



TULARE JT. UNION HIGH SCHOOL DISTRICT

**Regular Meeting
of the
Board of Trustees**

May 2, 2024

Tulare Joint Union High School District
Student Academic Achievement Awards



MISSION OAK HIGH SCHOOL

May 2, 2024

Subject	Recipient	Grade	Presenter
Agriculture	Derrek Rebelo	12	Jared Castle
Business	Alexis Heredia	12	Grace Johnstone
Engineering Academy	Adyn James Richmond	12	Andrew Duffek
English	Emily Arzola Thompson	12	Diane Reis
E.L.D.	Erick Pedroza	12	Carrie Linder
Fine Arts	Aliyah Rose McAlister	12	Jacob Yavasile
Family & Consumer Science	Gustavo Sanchez Cardenas	12	Deanna Gabbard
Library Science	Desiree Garcia	12	Kira Jones
Mathematics	Mary Jose Sanchez Elias	12	Brandan Dillon
Physical Education	Jayson St Felix	12	Lucas Jones
Protective Services & Law	Savanna Goulart	12	Chelsea McPhetridge
Resource	Leshly Gutierrez Delgado	12	RuthNadler Holly Damron
Science	Sean Guerrero	12	Kristina Koster
Social Studies	Michael Mendoza	12	Stevan Chamalbide
World Languages	Aliyah McAlister	12	Clemente Fagundes

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

RECEIVE: Resolution 2024-18 in the Matter of Ordering Regular Governing Board Member Elections; Specifications of the Election Order

Background: Elections Code Sections 1302, 10404.5, and 10405.7 authorize school districts and community college districts to establish the election day for governing board members to regularly occur on the same day as the statewide direct primary election, the statewide general election, or the general municipal election is held.

Education Code section 5322 provides that whenever an election for governing board members is ordered, the governing board shall, by resolution, provide for specifications of the election order which shall be delivered to the county superintendent of schools and the officer conducting the election not less than 123 days prior to the date set for the election.

Current Considerations: The Tulare Joint Union High School District will be holding Board Member elections on November 5, 2024. The terms for Tyler Ribeiro (Trustee Area 1) and Cathy Mederos (Trustee Area 4) will end in December of this year.

Resolution 2024-18 orders the election, consolidates the District's election with the general election, sets the specifications of the election order, and designates the newspaper in which the notice of election is to be published. For the election in November 2024, it is recommended that the following specifications be set:

- C-i Candidate statements shall be paid for by the candidate.
- D-ii Candidate statements shall be limited to 400 words.
- E-i In the event of a tie vote, the winner of the election shall be determined by lot at a time and place to be designated by the Board.

Also, the Tulare Advance Register/Times Delta was designated as the newspaper in which the notice of election is to be published.

The General Elections Timetable is attached.

Fiscal Implications: None.

Tulare Joint Union High School District Priorities

- *Continue to Strengthen Internal and External Communication Systems*

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Dr. Lucy Van Scyoc, Superintendent

BEFORE THE BOARD OF TRUSTEES OF THE
TULARE JOINT UNION HIGH SCHOOL DISTRICT
TULARE COUNTY, STATE OF CALIFORNIA

In the Matter of Ordering Regular
Governing Board Member Elections;
Specifications of the Election Order

RESOLUTION NO. **2024-18**

RECITALS

1. Election Code sections 1302, 10404.5 and 10405.7 authorize school districts and community college districts to establish the election day for governing board members to regularly occur on the same day as the statewide direct primary election, the statewide general election or the general municipal election is held.
2. The Board of Supervisors has received and approved a resolution from this Board establishing election of governing board members on the same day upon which the statewide general election is held.
3. Education Code section 5322 provides that whenever an election for governing board members is ordered, the governing board shall, by resolution, provide for specifications of the election order which shall be delivered to the county superintendent of schools and the officer conducting the election not less than 123 days prior to the date set for the election.
4. Other elections of school districts or other public agencies may be held in whole or part within the territory of this District and it is to the advantage of the District to consolidate therewith.
5. This district uses a by-trustee area method of electing board members and has established five (5) separate trustee areas for which board member elections are staggered in alternating election years. Pursuant to the by-trustee area method of election, each incumbent board member and candidate for that seat must reside in one of the five (5) trustee areas, and only the registered voters residing in that trustee area may vote for said incumbent or candidate.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct.
2. This Board hereby orders an election to be held in trustee areas 1 and 4 in this District on the 5th day of November, 2024, for the purpose of electing two (2) members for 4-year terms to the governing board of the District in accordance with the following specifications:

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
SPECIFICATIONS OF THE ELECTION ORDER**

- a. The election shall be held on Tuesday, November 5, 2024.
 - b. The purpose of the election is to choose two (2) members of the governing board of this District from Trustee Areas 1 and 4 for 4-year terms.
 - c. Adopt i or ii (please check one box in this section):
 - i. Candidate statements shall be paid for by the candidate. (*Elections Code section 13309 provides procedures for filing by indigent candidates.*)
 - ii. Candidate statements shall be paid for by the District. (*Elections Code section 13307.*)
 - d. Adopt i or ii (please check one box in this section):
 - i. Candidate statements shall be limited to 200 words.
 - ii. Candidate statements shall be limited to 400 words. (*Elections Code section 13307.*)
 - e. Adopt i or ii (please check one box in this section):
 - i. In the event of a tie vote, the winner of the election shall be determined by lot at a time and place to be designated by this Board.
 - ii. In the event of a tie vote, the governing board shall call a runoff election on the sixth Tuesday following the election at which the tie vote occurred. (*Education Code section 5016*) **All costs and expenses of conducting the special runoff election shall be borne by the District.**
3. The District will reimburse the county for the actual cost incurred by the county elections official in conducting the general election upon receipt of a bill stating the amount due as determined by the elections official.
 4. This Board hereby requests and consents to the consolidation of this election with other elections to be held in whole or in part in the territory of the District, pursuant to Education Code section 5340 et seq. and Elections Code section 10400 et seq.
 5. The Clerk of this Board is ordered to deliver copies of this Resolution, not less than 123 days prior to the date set for the election, to the county superintendent of school who shall deliver the order of election to the Tulare County elections official and, if applicable, to the election official of any other county in which the election is to be held, as required by Education Code section 5324.
 6. This Board requests that the county superintendent publish the notice of election in the following newspaper, which is a newspaper of general circulation that is regularly circulated in the territory:

Tulare Advance Register/Visalia Times-Delta

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____,
seconded by Trustee _____, at a regular/special meeting held on May 16, 2024, by the
following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

I, _____, secretary of the governing board of the Tulare Joint Union High 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 _____, 2024.

Date:

Lucy Van Seyoc, Ed.D.
Secretary, Board of Trustees

Distribute as follows:

Original to: Vanessa Cantu, Business Services
Tulare County Office of Education
P.O. Box 5091
Visalia CA 93278-5091

Copy to: Maryalice Cypert, Elections Program Coordinator
Tulare County Elections
5951 S. Mooney Blvd.
Visalia CA 93277

Meeting of
May 2, 2024
FOR: INFORMATION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

RECEIVE: Clinical Facility Site Agreement with Orchards at Tulare/Merritt Manor Formerly Known as Merritt Manor

Background: The Tulare Adult School sends Nursing/Allied Health students to various facilities in and around the Tulare area for clinical training as a medical extern site. Merritt Manor now operates as Orchards at Tulare/Merritt Manor. Orchards at Tulare/Merritt Manor has requested student nurses/medical assistants from the Tulare Adult School to be placed as interns in their facility.

Current Considerations: This contract follows the standard model for all our extern sites and would terminate on June 30, 2025. There are no changes from the previous agreement other than the start and termination dates. Student(s) will be placed pending approval.

Fiscal Implications: None.

Tulare Joint Union High School District Board Priorities:

- *Improve Student Outcomes and Performance*
- *Manage Facilities and Student Growth*

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Lori Morton Director of Tulare Adult School

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
and
TULARE ADULT SCHOOL**

This **STUDENT TRAINING AGREEMENT** (“**AGREEMENT**”) is entered into on, July 1, 2024 between **TULARE JOINT UNION HIGH SCHOOL DISTRICT**, as the governing board of the **TULARE ADULT SCHOOL**, on behalf of its **Governing Board**; hereinafter collectively referred to as “**DISTRICT**”, and **Orchards at Tulare/Merritt Manor**, hereafter referred to as “**FACILITY**”, whose principal place of business is Tulare, CA, 93274.

A. **DISTRICT** has curriculum in Allied Health classes (Health Occupation, Administrative Medical Assistant, Clinical Medical Assistant, Certified Nurse Assistant and Vocational Nurse) in which experience is a required and integral component of those curricula.

B. **DISTRICT** desires the cooperation of **FACILITY** in implementing a clinical/non-clinical educational program at **FACILITY** and training students in the practical application of this curriculum identified by class name as Certified Nurse Assistant, Administrative and Clinical Medical Assistant, and Vocational Nurse. (“**Program**”)

C. **FACILITY** will benefit from the contributions of the students participating in the Program.

D. **FACILITY** wishes to assist **DISTRICT** in implementing the Program by providing a place and opportunity for clinical/non-clinical supervised experiences under the direction of a **DISTRICT** and a **FACILITY** class instructor.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, **DISTRICT** and **FACILITY** enter into this Agreement on the terms and conditions set forth below.

1. **TERM:** This Agreement will become effective July 1, 2024 and will terminate on June 30, 2025 unless terminated earlier as provided in this Agreement.

2. **RESPONSIBILITIES AND PRIVILEGES OF DISTRICT:**

A. **DISTRICT** will establish the educational objectives for the Program and implement the Program pursuant to these objectives. Program objectives and curriculum must meet accreditation or licensing body requirements. Faculty of the Program will meet with **FACILITY’S** appointed representative(s) to clarify and discuss objectives and student schedules prior to the beginning of each affiliation.

B. **DISTRICT** will assign students to **FACILITY** who meet **DISTRICT** requirements and qualifications to participate in the Program. Using the Placement List, student

names, dates and location of placement will be provided to **FACILITY** prior to any assignment of students. All plans for clinical/non-clinical experience will be subject to the approval of **FACILITY'S** designated coordinator.

C. **DISTRICT** will appoint a faculty member as Director of Clinical Education and/or District and Facility class instructor to administer **DISTRICT** responsibilities related to the Program.

D. **DISTRICT** will establish and maintain ongoing communication with the **FACILITY** designated coordinator regarding the Program.

E. **DISTRICT** will notify the **FACILITY** coordinator, at a time mutually agreed upon, of **DISTRICT** planned schedule of students' assignments, including the names of the students, level of academic preparation and competency, and length, date and location of the clinical experiences to insure students' duties are commensurate with their skill and experience.

F. If applicable, **DISTRICT** will provide to students participating in the Program training regarding state and federal mandated topics affecting health care providers such as hazardous materials, blood borne pathogens, and TB exposure.

G. **DISTRICT** will direct the assigned students to comply with the existing pertinent rules and regulations of **FACILITY** and all reasonable directions given by qualified **FACILITY** personnel.

H. **DISTRICT** will inform **FACILITY** in the event that a student withdraws from the Program or otherwise is unable to complete the Program.

- I. **DISTRICT** will ensure that all students have: (Check all that apply)
- (1) current measles, mumps, rubella, varicella and tetanus/diphtheria immunizations
 - (2) annual tuberculin clearances of either a negative PPD reading or, if there has been a positive PPD in the past, a chest x-ray within normal limits
 - (3) a Hepatitis B Series or a signed waiver declining immunization
 - (4) current BLS certification (vocational nursing program only)
 - (5) No immunization required (job shadowing program only)

J. **DISTRICT** will provide **FACILITY** with the District and Facility class instructor responsibilities.

K. The Program will have regular meetings with **FACILITY** staff, including both selected **FACILITY** units and administrative level representatives, for the purpose of interpreting, discussing, and evaluating the Program. The assigned faculty will attempt to

resolve any problems arising from the clinical experience. If problems persist, the assigned faculty, the Program Director, and the **FACILITY** personnel in charge of Patient Care Services will meet to resolve the issues.

L. The Program will provide an orientation period during which the nurse faculty can become familiar with **FACILITY** policies, practices and facilities before instructing students on site. Students will also have an orientation before instruction begins.

3. RESPONSIBILITIES AND PRIVILEGES OF THE FACILITY:

A. **FACILITY** will cooperate with **DISTRICT** in establishing and implementing the Program at **FACILITY**.

B. **FACILITY** will designate staff members as department/unit contact person and Student Coordinator. The resource person and student will be responsible for coordinating the implementation of this Agreement's clinical/non-clinical experience. The overall supervision and direction of students during the clinical experience remains with the **DISTRICT** and **FACILITY** class instructor.

C. **FACILITY** will provide clinical experiences in accordance with the mutually agreed upon goals and objectives of the Program. On-site visits will be arranged when feasible and/or upon request by **DISTRICT** or **FACILITY**. **FACILITY** will advise **DISTRICT** of any changes in its personnel, operation or policies that may materially affect the students' clinical/non-clinical experiences or the Program at **FACILITY**.

D. With the assistance of the **DISTRICT** and **FACILITY** class instructor, **FACILITY** will ensure that students are given duties commensurate with their level of training in the Program.

E. **FACILITY** will provide the physical facilities, resources, equipment, and all other items necessary to operate the clinical/non-clinical Program, including use of library facilities, when the school library is unavailable, and reasonable work and storage space.

F. **FACILITY** may request **DISTRICT** to withdraw a student from the Program at **FACILITY** when the student's performance is unsatisfactory to **FACILITY** or the student's behavior is disruptive to **FACILITY** or its patients. **FACILITY** will state its reasons for requesting a student withdrawal in writing to the Program's Director. It is understood that, except as set forth in paragraph H below, **FACILITY** may terminate the services of any student training under this agreement at its sole and absolute discretion. **FACILITY** will advise **DISTRICT** prior to taking such action.

G. **FACILITY** will immediately remove any student who poses an immediate threat or danger to **FACILITY** patients, personnel or the quality of services provided at **FACILITY**. **FACILITY** designated coordinator will notify the Program's Director prior to removing the student.

H. **FACILITY** will comply with all applicable requirements of any accreditation authority and permit the authorities responsible for accreditation of **DISTRICT** curriculum to inspect the facilities, services, and other items provided by **FACILITY** for purposes of the Program upon reasonable notice to **FACILITY**.

I. **FACILITY** will accept students from the Program, not to exceed an acceptable number as agreed upon between **DISTRICT** and **FACILITY**.

J. **FACILITY** retains final responsibility for patient/client care.

4. STATUS OF STUDENTS:

A. Students are not **DISTRICT** or **FACILITY** employees. The parties agree that **DISTRICT** students are fulfilling specific requirements for study experience as part of the degree, academic program or certificate requirement and, therefore, **DISTRICT** students are not to be considered employees or agents of either **DISTRICT** or **FACILITY** for any purpose, including employee benefit programs.

B. Students will have the status of learners and will not replace **FACILITY** staff nor give service to patients outside of their student status. **FACILITY** will not lower staff-to-patient ratio as a result of the presence of students. The **DISTRICT** agrees to provide one instructor for every 15 LVN students or 15 CNA students. Students will be placed in various departments within **FACILITY**, not all within one specific area.

C. Students are subject to the authority, policies, and regulations of the **DISTRICT**. They are also subject, during clinical assignment, to the same standards as are set for **FACILITY** employees in matters relating to the welfare of patients and the standards of **FACILITY**.

D. **FACILITY** makes no warranties or guarantees regarding the educational experience provided by **FACILITY**.

E. Students will wear the prescribed uniform of the **FACILITY** while at the facility and the purchase and laundering of such uniforms will be provided by the student.

F. The learning experiences for the students will be planned and supervised by the **DISTRICT** class instructor.

G. Students will be the responsibility of the **DISTRICT** class instructor.

H. Student trainees enrolled in the class will be responsible for providing their own transportation to and from the facility unless such transportation is provided by **DISTRICT**.

I. **DISTRICT** class instructor will be responsible for all progress reports and evaluation of students' achievement.

J. The **FACILITY** is not responsible for wages, tips, or compensation of students during the class's hospital hours.

5. STUDENT NURSE AIDE/INTERN:

A. The Program will recommend students for hire, and **FACILITY** may employ such students to occupy certain paid student nurse aide/intern positions, subject to each of the prerequisites to hire and conditions of continued participation as set forth in the agreement. **FACILITY** retains sole and absolute discretion in evaluating the students and making any other decisions related to the student's hiring and continued employment as student nurse aide/intern, including but not limited to termination.

- i. In addition to the duties of the Program, as set forth in this Agreement, the Program will confirm with **FACILITY** that the student is enrolled in the applicable nursing program and work study course, and notify **FACILITY** whenever a student employed by **FACILITY** as a student nurse aide/intern is no longer participating in the Program.
- ii. **FACILITY** will have sole and absolute discretion to determine the work schedule and amount of compensation to be paid to a student for services rendered as a student nurse aide/intern.
- iii. **FACILITY** will provide workers compensation benefits to students serving in student nurse aide/intern positions in accordance with California law and regulations.

6. COORDINATION OF PROGRAM:

A. The parties will use best efforts to establish the educational objectives for the Program, devise methods for its implementation, and continually evaluate to determine the effectiveness of the study experience.

B. This Agreement and the Program will have protective priority, in the event of a change of administration of either party, or the assumption by either party of responsibilities for other educational programs.

7. FELONY FINGERPRINTING: **DISTRICT** certifies and will assure that all students, instructors, agents, etc. that enter the **FACILITY** premises have had a clear live scan criminal background screening.

8. COMPLIANCE WITH LAW: **DISTRICT** and **FACILITY** will comply with all applicable federal, state, and local laws, regulations and directives.

9. INSURANCE: **DISTRICT** and **FACILITY** will maintain insurance as provided in **Exhibit A**.

10. INDEPENDENT CONTRACTOR STATUS:

A. This Agreement is entered into by all parties with the express understanding that **FACILITY** will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement will be construed to constitute **FACILITY** or any of its agents, employees or officers as an agent, employee or officer of **DISTRICT**. Nothing contained in this Agreement will be deemed to create an agency, joint venture, franchise or partnership relation between the parties. No party will have the right to obligate or bind the other party in any manner whatsoever.

B **FACILITY** agrees to advise everyone it assigns or hires to perform any duty under this Agreement that they are not employees of **DISTRICT**. Subject to any performance criteria contained in this Agreement, **FACILITY** will be solely responsible for determining the means and methods of performing the specified services and **DISTRICT** will have no right to control or exercise any supervision over **FACILITY** as to how the services will be performed.

C. Notwithstanding this independent contractor relationship, **DISTRICT** will have the right to monitor and evaluate the performance of **FACILITY** to assure compliance with this Agreement.

11. INDEMNIFICATION: **FACILITY** and **DISTRICT** will hold each other harmless, defend and indemnify the other, its agents, officers, employees and students from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising from, or in connection with, their performance or their agents, officers, employees or students under this Agreement. This indemnification specifically includes any claims that may be made against **DISTRICT** by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against **DISTRICT** alleging civil rights violations by **FACILITY** under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation will continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

12. TERMINATION: The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement. **DISTRICT** and **FACILITY** will have the right to terminate this Agreement with or without cause by giving the other party thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.

13. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between **FACILITY** and **DISTRICT** as to its subject matter and no prior oral or written understanding will be of any force or effect. No part of this Agreement may be modified without the written consent of all parties.

14. **HEADINGS:** Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

15. **NOTICES:**

- A. Except as may be otherwise required by law, any notice to be given will be written and will be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

DISTRICT:

**Lucy Van Scyoc, Ed.D., Superintendent
Tulare Joint Union High School
District
426 N. Blackstone
Tulare, CA 93274**

**Phone No. :(559) 688-2021
Fax No.:(559) 687-7317
Email: lucy.vanscyoc@tulare.k12.ca.us**

With Copies to:

**Lori Morton, Director
Tulare Adult School
575 W. Maple
Tulare, CA 93274**

**Phone No.:(559) 686-0225
Fax No.:(559) 687-7447
Email: lori.morton@tulare.k12.ca.us**

FACILITY:

**Orchards at Tulare/Merritt Manor
604 East Merritt Avenue
Tulare, California 93274
Phone No.:(559) 686-1601**

**Fax No.:(559)
Email: administrator@orchardsattulare.org**

- B. Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail will be deemed received on the fifth day after the date of mailing. Any party may change the above address or phone or fax number by giving written notice pursuant to this paragraph.

16. **CONSTRUCTION:** This Agreement reflects the contributions of all parties and accordingly the provisions of Civil Code Section 1654 will not apply to address and interpret any uncertainty.

17. **NO THIRD PARTY BENEFICIARIES INTENDED:** Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

18. **GOVERNING LAW:** This Agreement will be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this Agreement is made and will be performed in Tulare County, California. **FACILITY** waives the removal provisions of California Code of Civil Procedure Section 394.

19. **WAIVERS:** The failure of any party to insist on strict compliance with any provision of this Agreement will not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by any party of either performance or payment will not be considered to be a waiver of any preceding breach of the Agreement by the other party.

20. **EXHIBITS AND RECITALS:** The Recitals and the Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

21. **CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY:** This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties, to be in conflict with any code or regulation governing its subject, the conflicting provision will be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to any party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement will continue in full force and effect.

22. **FURTHER ASSURANCES:** Each party will execute any additional documents and to perform any further acts as may be reasonably required to effect the purposes of this Agreement.

23. **ASSURANCES OF NON-DISCRIMINATION:** **FACILITY** will not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

24. **ASSIGNMENT/SUBCONTRACTING:** Unless otherwise provided in this Agreement, **DISTRICT** is relying on the personal skill, expertise, training and experience of **FACILITY** and **FACILITY'S** employees and no part of this Agreement may be assigned or subcontracted by **FACILITY** without the prior written consent of **DISTRICT**.

25. **DISPUTE RESOLUTION:** If a dispute arises out of or relating to this Agreement, or the breach of this Agreement, and if that dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator will be mutually selected by the parties, but in case of disagreement, the mediator will be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator will be split equally by the parties,

otherwise each party will bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, any party may pursue litigation to resolve the dispute.

26. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA): DISTRICT is not a Business Associate of FACILITY because DISTRICT does not meet the requirements of 45 CFR 160.103. As provided in **Exhibit B – Declaration of Confidentiality**, all assigned class instructors and students will observe the greatest confidentiality in all matters pertaining to **FACILITY’S** business. It will be the responsibility of **FACILITY** to train the assigned class instructors and students on HIPAA requirements for the **FACILITY**. This will include the attendance by every student to a mandatory orientation meeting and to read and sign a HIPAA Compliance Agreement. This meeting and the Compliance Agreement will be provided by **FACILITY**.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
and TULARE ADULT SCHOOL**

Date: _____

BY _____
Lucy Van Scyoc, Ed.D., Superintendent
“DISTRICT”

ORCHARDS AT TULARE/MERRITT MANOR

Date: _____

BY _____

TITLE _____
“FACILITY”

Tulare Adult School
EXHIBIT A

INSURANCE REQUIREMENTS

FACILITY and **DISTRICT** will each maintain, at their own expense throughout the term of this Agreement, policies of insurance or self-insurance which will include, but not be limited to comprehensive general liability and professional liability covering the activities of the parties under this Agreement.

DISTRICT will procure and maintain insurance for the duration of this Agreement against all claims, including but not limited to claims for injuries to persons and damage to property which may arise from, or in connection with, performance under this Agreement by **DISTRICT**, its agents, representatives, employees or students, if applicable.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. Coverage will be at least as broad as Commercial General Liability Insurance of \$1,000,000 combined single limit per occurrence. If the annual aggregate applies it must be no less than \$3,000,000.
2. Workers' Compensation and Employers Liability Insurance as required by law.
3. Professional Error and Omissions Insurance of \$1,000,000.

B. SPECIFIC PROVISIONS OF THE CERTIFICATE

The Certificate of Insurance for General Liability and Professional Errors and Omissions Insurance must meet the following requirements:

- a. Name **FACILITY**, its officers, agents, employees and volunteers, individually and collectively, as additional insureds.
- b. State that such insurance for additional insureds will apply as primary insurance and any other insurance maintained by **FACILITY** will be excess.
- c. Provide that coverage will not be suspended, voided, canceled, reduced in coverage, or otherwise materially changed except after (30) days prior written notice by certified mail, return receipt requested, has been given to **FACILITY**.

C. DEDUCTIBLES AND SELF-INSURED RETENTION: **FACILITY** Risk Manager must approve any deductible or self-insured retention that exceeds \$1,000,000.

D. OTHER INSURANCE PROVISIONS: Insurance must be placed with insurers with a current rating given by A.M. Best & Company of no less than A (-) from a company admitted to do business in California. Any waiver of these standards is subject to approval by the **FACILITY** Risk Manager or designee.

E. VERIFICATION OF COVERAGE: Prior to approval of this Agreement **FACILITY** and **DISTRICT** will file certificates of insurance with original endorsements affecting coverage in a form acceptable to the other party. Each party reserves the right to require certified copies of all required insurance policies at any time.

Tulare Adult School
EXHIBIT B

DECLARATION OF CONFIDENTIALITY

1. **DISTRICT** students, observers, volunteers, employees, assigned faculty and staff, referred to in this exhibit as “Individual”, of the Program promise that they will observe the greatest confidentiality on all matters pertaining to **FACILITY**.

2. Without limiting the completeness and generality of the above statement, the Individual will continually keep in mind that any and all matter pertaining to:

- a. the care and treatment of all patients of **FACILITY**;
- b. all activities of **FACILITY**, of whatever description, with its patients, doctors, or with any other entities or person(s);
- c. the medical or personal history of all patients of **FACILITY**, which the Individual may acquire through the clinical experience;

must be kept in complete and absolute confidence. Further, the Individual will observe this confidentiality in all matters when the clinical experience with **FACILITY** ends.

3. The Individual understands that access or review of **FACILITY** patient information, through verbal, written or electronic means is allowed only to effectively carry out the assigned job duties during the clinical experience.

4. To perform the job functions during the clinical experience, the Individual may be assigned a security code for one or more **FACILITY** computer systems or to access **FACILITY** buildings. The Individual understands that security codes are highly confidential and are not to be shared with any other person. The Individual will take all reasonable precautions to safeguard their code and will immediately notify **FACILITY** if such Individual suspects that the code assigned to Individual has been compromised. The Individual will not use anyone else’s code to access the **FACILITY** computer system or **FACILITY** buildings.

5. The Individual further acknowledges that a breach of the foregoing statement will, without limiting any other rights of **FACILITY** or others, justify **FACILITY** in terminating this Agreement with **DISTRICT**.

Meeting of
May 2, 2024
FOR: INFORMATION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

RECEIVE: Clinical Facility Site Agreement with the Grand Oaks Care Center/Twin Oaks Nursing and Rehabilitation Hospital Formerly Known as Twin Oaks Nursing Hospital, Inc. DBA

Background: The Tulare Adult School sends Nursing/Allied Health students to various facilities in and around the Tulare area for clinical training as a medical extern site, The Twin Oaks Nursing Hospital, Inc. DBA now operating as Grand Oaks Care Center/Twin Oaks Nursing Hospital. Grand Oaks Care Center/Twin Oaks Nursing Hospital has requested student nurses/medical assistants from the Tulare Adult School to be placed as interns in their facility.

Current Considerations: This contract follows the standard model for all our extern sites and would terminate on June 30, 2025. There are no changes from the previous agreement other than the start and termination dates. Student(s) will be placed pending approval.

Fiscal Implications: None.

Tulare Joint Union High School District Board Priorities:

- *Improve Student Outcomes and Performance*
- *Manage Facilities and Student Growth*

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Lori Morton, Director of Tulare Adult School

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
and
TULARE ADULT SCHOOL**

This **STUDENT TRAINING AGREEMENT** (“**AGREEMENT**”) is entered into on, July 1, 2024 between **TULARE JOINT UNION HIGH SCHOOL DISTRICT**, as the governing board of the **TULARE ADULT SCHOOL**, on behalf of its **Governing Board**; hereinafter collectively referred to as “**DISTRICT**”, and **Grand Oaks Care Center/Twin Oaks Rehabilitation and Nursing Center**, hereafter referred to as “**FACILITY**”, whose principal place of business is Tulare, CA, 93274.

A. **DISTRICT** has curriculum in Allied Health classes (Health Occupation, Administrative Medical Assistant, Clinical Medical Assistant, Certified Nurse Assistant and Vocational Nurse) in which experience is a required and integral component of those curricula.

B. **DISTRICT** desires the cooperation of **FACILITY** in implementing a clinical/non-clinical educational program at **FACILITY** and training students in the practical application of this curriculum identified by class name as Certified Nurse Assistant, Administrative and Clinical Medical Assistant, and Vocational Nurse. (“**Program**”)

C. **FACILITY** will benefit from the contributions of the students participating in the Program.

D. **FACILITY** wishes to assist **DISTRICT** in implementing the Program by providing a place and opportunity for clinical/non-clinical supervised experiences under the direction of a **DISTRICT** and a **FACILITY** class instructor.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, **DISTRICT** and **FACILITY** enter into this Agreement on the terms and conditions set forth below.

1. **TERM:** This Agreement will become effective July 1, 2024 and will terminate on June 30, 2025 unless terminated earlier as provided in this Agreement.

2. **RESPONSIBILITIES AND PRIVILEGES OF DISTRICT:**

A. **DISTRICT** will establish the educational objectives for the Program and implement the Program pursuant to these objectives. Program objectives and curriculum must meet accreditation or licensing body requirements. Faculty of the Program will meet with **FACILITY’S** appointed representative(s) to clarify and discuss objectives and student schedules prior to the beginning of each affiliation.

B. **DISTRICT** will assign students to **FACILITY** who meet **DISTRICT** requirements and qualifications to participate in the Program. Using the Placement List, student names, dates and location of placement will be provided to **FACILITY** prior to any assignment of students. All plans for clinical/non-clinical experience will be subject to the approval of **FACILITY'S** designated coordinator.

C. **DISTRICT** will appoint a faculty member as Director of Clinical Education and/or District and Facility class instructor to administer **DISTRICT** responsibilities related to the Program.

D. **DISTRICT** will establish and maintain ongoing communication with the **FACILITY** designated coordinator regarding the Program.

E. **DISTRICT** will notify the **FACILITY** coordinator, at a time mutually agreed upon, of **DISTRICT** planned schedule of students' assignments, including the names of the students, level of academic preparation and competency, and length, date and location of the clinical experiences to insure students' duties are commensurate with their skill and experience.

F. If applicable, **DISTRICT** will provide to students participating in the Program training regarding state and federal mandated topics affecting health care providers such as hazardous materials, blood borne pathogens, and TB exposure.

G. **DISTRICT** will direct the assigned students to comply with the existing pertinent rules and regulations of **FACILITY** and all reasonable directions given by qualified **FACILITY** personnel.

H. **DISTRICT** will inform **FACILITY** in the event that a student withdraws from the Program or otherwise is unable to complete the Program.

- I. **DISTRICT** will ensure that all students have: (Check all that apply)
- (1) current measles, mumps, rubella, varicella and tetanus/diphtheria immunizations
 - (2) annual tuberculin clearances of either a negative PPD reading or, if there has been a positive PPD in the past, a chest x-ray within normal limits
 - (3) a Hepatitis B Series or a signed waiver declining immunization
 - (4) current BLS certification (vocational nursing program only)
 - (5) No immunization required (job shadowing program only)

J. **DISTRICT** will provide **FACILITY** with the District and Facility class instructor responsibilities.

K. The Program will have regular meetings with **FACILITY** staff, including both selected **FACILITY** units and administrative level representatives, for the purpose of interpreting, discussing, and evaluating the Program. The assigned faculty will attempt to resolve any problems arising from the clinical experience. If problems persist, the assigned faculty, the Program Director, and the **FACILITY** personnel in charge of Patient Care Services will meet to resolve the issues.

L. The Program will provide an orientation period during which the nurse faculty can become familiar with **FACILITY** policies, practices and facilities before instructing students on site. Students will also have an orientation before instruction begins.

3. RESPONSIBILITIES AND PRIVILEGES OF THE FACILITY:

A. **FACILITY** will cooperate with **DISTRICT** in establishing and implementing the Program at **FACILITY**.

B. **FACILITY** will designate staff members as department/unit contact person and Student Coordinator. The resource person and student will be responsible for coordinating the implementation of this Agreement's clinical/non-clinical experience. The overall supervision and direction of students during the clinical experience remains with the **DISTRICT** and **FACILITY** class instructor.

C. **FACILITY** will provide clinical experiences in accordance with the mutually agreed upon goals and objectives of the Program. On-site visits will be arranged when feasible and/or upon request by **DISTRICT** or **FACILITY**. **FACILITY** will advise **DISTRICT** of any changes in its personnel, operation or policies that may materially affect the students' clinical/non-clinical experiences or the Program at **FACILITY**.

D. With the assistance of the **DISTRICT** and **FACILITY** class instructor, **FACILITY** will ensure that students are given duties commensurate with their level of training in the Program.

E. **FACILITY** will provide the physical facilities, resources, equipment, and all other items necessary to operate the clinical/non-clinical Program, including use of library facilities, when the school library is unavailable, and reasonable work and storage space.

F. **FACILITY** may request **DISTRICT** to withdraw a student from the Program at **FACILITY** when the student's performance is unsatisfactory to **FACILITY** or the student's behavior is disruptive to **FACILITY** or its patients. **FACILITY** will state its reasons for requesting a student withdrawal in writing to the Program's Director. It is understood that, except as set forth in paragraph H below, **FACILITY** may terminate the services of any student training under this agreement at its sole and absolute discretion. **FACILITY** will advise **DISTRICT** prior to taking such action.

G. **FACILITY** will immediately remove any student who poses an immediate threat or danger to **FACILITY** patients, personnel or the quality of services provided

at **FACILITY**. **FACILITY** designated coordinator will notify the Program's Director prior to removing the student.

H. **FACILITY** will comply with all applicable requirements of any accreditation authority and permit the authorities responsible for accreditation of **DISTRICT** curriculum to inspect the facilities, services, and other items provided by **FACILITY** for purposes of the Program upon reasonable notice to **FACILITY**.

I. **FACILITY** will accept students from the Program, not to exceed an acceptable number as agreed upon between **DISTRICT** and **FACILITY**.

J. **FACILITY** retains final responsibility for patient/client care.

4. **STATUS OF STUDENTS:**

A. Students are not **DISTRICT** or **FACILITY** employees. The parties agree that **DISTRICT** students are fulfilling specific requirements for study experience as part of the degree, academic program or certificate requirement and, therefore, **DISTRICT** students are not to be considered employees or agents of either **DISTRICT** or **FACILITY** for any purpose, including employee benefit programs.

B. Students will have the status of learners and will not replace **FACILITY** staff nor give service to patients outside of their student status. **FACILITY** will not lower staff-to-patient ratio as a result of the presence of students. The **DISTRICT** agrees to provide one instructor for every 15 LVN students or 15 CNA students. Students will be placed in various departments within **FACILITY**, not all within one specific area.

C. Students are subject to the authority, policies, and regulations of the **DISTRICT**. They are also subject, during clinical assignment, to the same standards as are set for **FACILITY** employees in matters relating to the welfare of patients and the standards of **FACILITY**.

D. **FACILITY** makes no warranties or guarantees regarding the educational experience provided by **FACILITY**.

E. Students will wear the prescribed uniform of the **FACILITY** while at the facility and the purchase and laundering of such uniforms will be provided by the student.

F. The learning experiences for the students will be planned and supervised by the **DISTRICT** class instructor.

G. Students will be the responsibility of the **DISTRICT** class instructor.

H. Student trainees enrolled in the class will be responsible for providing their own transportation to and from the facility unless such transportation is provided by **DISTRICT**.

I. **DISTRICT** class instructor will be responsible for all progress reports and evaluation of students' achievement.

J. The **FACILITY** is not responsible for wages, tips, or compensation of students during the class's hospital hours.

5. STUDENT NURSE AIDE/INTERN:

A. The Program will recommend students for hire, and **FACILITY** may employ such students to occupy certain paid student nurse aide/intern positions, subject to each of the prerequisites to hire and conditions of continued participation as set forth in the agreement. **FACILITY** retains sole and absolute discretion in evaluating the students and making any other decisions related to the student's hiring and continued employment as a student nurse aide/intern, including but not limited to termination.

- i. In addition to the duties of the Program, as set forth in this Agreement, the Program will confirm with **FACILITY** that the student is enrolled in the applicable nursing program and work study course, and notify **FACILITY** whenever a student employed by **FACILITY** as a student nurse aide/intern is no longer participating in the Program.
- ii. **FACILITY** will have sole and absolute discretion to determine the work schedule and amount of compensation to be paid to a student for services rendered as a student nurse aide/intern.
- iii. **FACILITY** will provide workers compensation benefits to students serving in student nurse aide/intern positions in accordance with California law and regulations.

6. COORDINATION OF PROGRAM:

A. The parties will use best efforts to establish the educational objectives for the Program, devise methods for its implementation, and continually evaluate to determine the effectiveness of the study experience.

B. This Agreement and the Program will have protective priority, in the event of a change of administration of either party, or the assumption by either party of responsibilities for other educational programs.

7. FELONY FINGERPRINTING: **DISTRICT** certifies and will assure that all students, instructors, agents, etc. that enter the **FACILITY** premises have had a clear live scan criminal background screening.

8. COMPLIANCE WITH LAW: **DISTRICT** and **FACILITY** will comply with all applicable federal, state, and local laws, regulations and directives.

9. **INSURANCE:** **DISTRICT** and **FACILITY** will maintain insurance as provided in **Exhibit A**.

10. **INDEPENDENT CONTRACTOR STATUS:**

A. This Agreement is entered into by all parties with the express understanding that **FACILITY** will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement will be construed to constitute **FACILITY** or any of its agents, employees or officers as an agent, employee or officer of **DISTRICT**. Nothing contained in this Agreement will be deemed to create an agency, joint venture, franchise or partnership relation between the parties. No party will have the right to obligate or bind the other party in any manner whatsoever.

B **FACILITY** agrees to advise everyone it assigns or hires to perform any duty under this Agreement that they are not employees of **DISTRICT**. Subject to any performance criteria contained in this Agreement, **FACILITY** will be solely responsible for determining the means and methods of performing the specified services and **DISTRICT** will have no right to control or exercise any supervision over **FACILITY** as to how the services will be performed.

C. Notwithstanding this independent contractor relationship, **DISTRICT** will have the right to monitor and evaluate the performance of **FACILITY** to assure compliance with this Agreement.

11. **INDEMNIFICATION:** **FACILITY** and **DISTRICT** will hold each other harmless, defend and indemnify the other, its agents, officers, employees and students from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising from, or in connection with, their performance or their agents, officers, employees or students under this Agreement. This indemnification specifically includes any claims that may be made against **DISTRICT** by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against **DISTRICT** alleging civil rights violations by **FACILITY** under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation will continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

12. **TERMINATION:** The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement. **DISTRICT** and **FACILITY** will have the right to terminate this Agreement with or without cause by giving the other party thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.

13. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between **FACILITY** and **DISTRICT** as to its subject matter and no prior oral or written understanding will be of any force or effect. No part of this Agreement may be modified without the written consent of all parties.

14. HEADINGS: Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

15. NOTICES:

- A. Except as may be otherwise required by law, any notice to be given will be written and will be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

DISTRICT:

**Lucy Van Scyoc, Ed.D., Superintendent
Tulare Joint Union High School
District
426 N. Blackstone
Tulare, CA 93274**

**Phone No. :(559) 688-2021
Fax No.:(559) 687-7317
Email: lucy.vanscyoc@tulare.k12.ca.us**

With Copies to:

**Lori Morton, Director
Tulare Adult School
575 W. Maple
Tulare, CA 93274**

**Phone No.:(559) 686-0225
Fax No.:(559) 687-7447
Email: lori.morton@tulare.k12.ca.us**

FACILITY:

**Grand Oaks Care Center
Twin Oaks Rehabilitation and Nursing Center
897 North M Street
Tulare, California 93274
Phone No.:(559) 686-1340
Fax No.:(559) 687-8753
Email: Administrator@grandoakscarecenter.org**

- B. Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail will be deemed received on the fifth day after the date of mailing. Any party may change the above address or phone or fax number by giving written notice pursuant to this paragraph.

16. **CONSTRUCTION:** This Agreement reflects the contributions of all parties and accordingly the provisions of Civil Code Section 1654 will not apply to address and interpret any uncertainty.

17. **NO THIRD PARTY BENEFICIARIES INTENDED:** Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

18. **GOVERNING LAW:** This Agreement will be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this Agreement is made and will be performed in Tulare County, California. **FACILITY** waives the removal provisions of California Code of Civil Procedure Section 394.

19. **WAIVERS:** The failure of any party to insist on strict compliance with any provision of this Agreement will not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by any party of either performance or payment will not be considered to be a waiver of any preceding breach of the Agreement by the other party.

20. **EXHIBITS AND RECITALS:** The Recitals and the Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

21. **CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY:** This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties, to be in conflict with any code or regulation governing its subject, the conflicting provision will be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to any party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement will continue in full force and effect.

22. **FURTHER ASSURANCES:** Each party will execute any additional documents and to perform any further acts as may be reasonably required to effect the purposes of this Agreement.

23. **ASSURANCES OF NON-DISCRIMINATION:** **FACILITY** will not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

24. **ASSIGNMENT/SUBCONTRACTING:** Unless otherwise provided in this Agreement, **DISTRICT** is relying on the personal skill, expertise, training and experience of **FACILITY** and **FACILITY'S** employees and no part of this Agreement may be assigned or subcontracted by **FACILITY** without the prior written consent of **DISTRICT**.

25. **DISPUTE RESOLUTION:** If a dispute arises out of or relating to this Agreement, or the breach of this Agreement, and if that dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding

mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator will be mutually selected by the parties, but in case of disagreement, the mediator will be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator will be split equally by the parties, otherwise each party will bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, any party may pursue litigation to resolve the dispute.

26. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA): **DISTRICT** is not a Business Associate of **FACILITY** because **DISTRICT** does not meet the requirements of 45 CFR 160.103. As provided in **Exhibit B – Declaration of Confidentiality**, all assigned class instructors and students will observe the greatest confidentiality in all matters pertaining to **FACILITY’S** business. It will be the responsibility of **FACILITY** to train the assigned class instructors and students on HIPAA requirements for the **FACILITY**. This will include the attendance by every student to a mandatory orientation meeting and to read and sign a HIPAA Compliance Agreement. This meeting and the Compliance Agreement will be provided by **FACILITY**.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
and TULARE ADULT SCHOOL**

Date: _____

BY _____
Lucy Van Scyoc, Ed.D., Superintendent
“**DISTRICT**”

**GRAND OAKS CARE CENTER
TWIN OAKS REHABILITATION AND NURSING CENTER**

Date: _____

BY _____

TITLE _____
“**FACILITY**”

Tulare Adult School
EXHIBIT A

INSURANCE REQUIREMENTS

FACILITY and **DISTRICT** will each maintain, at their own expense throughout the term of this Agreement, policies of insurance or self-insurance which will include, but not be limited to comprehensive general liability and professional liability covering the activities of the parties under this Agreement.

DISTRICT will procure and maintain insurance for the duration of this Agreement against all claims, including but not limited to claims for injuries to persons and damage to property which may arise from, or in connection with, performance under this Agreement by **DISTRICT**, its agents, representatives, employees or students, if applicable.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. Coverage will be at least as broad as Commercial General Liability Insurance of \$1,000,000 combined single limit per occurrence. If the annual aggregate applies it must be no less than \$3,000,000.
2. Workers' Compensation and Employers Liability Insurance as required by law.
3. Professional Error and Omissions Insurance of \$1,000,000.

B. SPECIFIC PROVISIONS OF THE CERTIFICATE

The Certificate of Insurance for General Liability and Professional Errors and Omissions Insurance must meet the following requirements:

- a. Name **FACILITY**, its officers, agents, employees and volunteers, individually and collectively, as additional insureds.
- b. State that such insurance for additional insureds will apply as primary insurance and any other insurance maintained by **FACILITY** will be excess.
- c. Provide that coverage will not be suspended, voided, canceled, reduced in coverage, or otherwise materially changed except after (30) days prior written notice by certified mail, return receipt requested, has been given to **FACILITY**.

C. DEDUCTIBLES AND SELF-INSURED RETENTION: **FACILITY** Risk Manager must approve any deductible or self-insured retention that exceeds \$1,000,000.

D. OTHER INSURANCE PROVISIONS: Insurance must be placed with insurers with a current rating given by A.M. Best & Company of no less than A (-) from a company admitted to do business in California. Any waiver of these standards is subject to approval by the **FACILITY** Risk Manager or designee.

E. VERIFICATION OF COVERAGE: Prior to approval of this Agreement **FACILITY** and **DISTRICT** will file certificates of insurance with original endorsements affecting coverage in a form acceptable to the other party. Each party reserves the right to require certified copies of all required insurance policies at any time.

Tulare Adult School
EXHIBIT B

DECLARATION OF CONFIDENTIALITY

1. **DISTRICT** students, observers, volunteers, employees, assigned faculty and staff, referred to in this exhibit as “Individual”, of the Program promise that they will observe the greatest confidentiality on all matters pertaining to **FACILITY**.
 2. Without limiting the completeness and generality of the above statement, the Individual will continually keep in mind that any and all matter pertaining to:
 - a. the care and treatment of all patients of **FACILITY**;
 - b. all activities of **FACILITY**, of whatever description, with its patients, doctors, or with any other entities or person(s);
 - c. the medical or personal history of all patients of **FACILITY**, which the Individual may acquire through the clinical experience;
- must be kept in complete and absolute confidence. Further, the Individual will observe this confidentiality in all matters when the clinical experience with **FACILITY** ends.
3. The Individual understands that access or review of **FACILITY** patient information, through verbal, written or electronic means is allowed only to effectively carry out the assigned job duties during the clinical experience.
 4. To perform the job functions during the clinical experience, the Individual may be assigned a security code for one or more **FACILITY** computer systems or to access **FACILITY** buildings. The Individual understands that security codes are highly confidential and are not to be shared with any other person. The Individual will take all reasonable precautions to safeguard their code and will immediately notify **FACILITY** if such Individual suspects that the code assigned to Individual has been compromised. The Individual will not use anyone else’s code to access the **FACILITY** computer system or **FACILITY** buildings.
 5. The Individual further acknowledges that a breach of the foregoing statement will, without limiting any other rights of **FACILITY** or others, justify **FACILITY** in terminating this Agreement with **DISTRICT**.
-

MEMORANDUM

TO: TJUHSD Board Members
FROM: Jason Bonds, Director of Facilities
SUBJECT: Facilities and Transportation Update
DATE: **May 2, 2024**

Accelerated Charter High School

- No new updates

Ag Farm

- Replaced fire system module at old ag farm building

District Office

- Install new door closer on north entrance door

Mission Oak High School

- Ran electricity to football field for speakers and Pixellot camera for athletics
- New 800-amp main breaker installed in library

Sierra Vista Charter High School

- Repair wind tarps around campus

Tech Prep High School/Countryside High School

- No new updates

Tulare Adult School – “K” Street

- No new updates

Tulare Adult School – Maple Street

- No new updates

Tulare Union High School

- Practice field was drained
- Sand and dirt added to practice field
- Replaced basketball hoop motor and added strap in west gym

Tulare Western High School

- Dug up 1974-time capsule
- Hydro jet library main sewer line
- Repaired main gym swamp coolers

Transportation Update

- Transportation team celebrated “National Bus Drivers Day” on April 23rd. The drivers received breakfast and gift cards to In-N-Out Burger

District Wide

- Mission Oak CTE & Aquatics Facilities (In progress)

Meeting of
May 2, 2024
FOR: ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Resolution No. 2024-19 Declaring May 2024 as Employee Appreciation Month

Background: Each year, during the month of May, we celebrate and honor our teachers, administrators, classified staff and management team for their valuable contribution to educating our students.

Current Considerations: The Tulare Joint Union High School District is bringing forth a resolution to the Board for approval that honors all our employees and declares May 2024 as Employee Appreciation Month. This resolution recognizes our employees for dedicating their lives to promoting the success of our students.

Fiscal Implications: No fiscal implication to the district

Tulare Joint Union High School District Board Priorities:

- *Improve Student Outcomes and Performance*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board's Priorities*
- *Maintain Safe Schools*

Tulare Joint Union High School District LCAP Goals:

3. *All students will be part of a positive learning environment where they feel welcomed, valued, safe, and engaged as part of a greater community.*

Therefore, it is:

Recommended:

That the Board approve Resolution No. 2024-19 Declaring May 2024 as Employee Appreciation Month.

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Dr. Lucy Van Scyoc, Superintendent



Resolution No. 2024-19

**Employee Appreciation Month
Celebrating All Staff**

WHEREAS, every student has the right to access high-quality educational programs to further their academic and personal success; and

WHEREAS, quality educational programs are only made possible thanks to the dedicated, talented, innovative and hardworking educators and classified staff at Tulare Joint Union High School District, who use their extensive skill and compassion to provide individualized educational opportunities and supports for students; and

WHEREAS Tulare Joint Union High School District recognizes our staff has gone above and beyond in responding to the needs of students and their families, and of the community at large; and

WHEREAS, teachers, administrators, classified staff, and management team, deserve the gratitude, respect and recognition of the Tulare Joint Union High School District, students, parents, and the entire community.

NOW, THEREFORE BE IT RESOLVED, that in celebration of our teachers, including National Teacher Appreciation Week (May 6-10), our classified employees, including during the Classified School Employee Week (May 19-25), and all our administrative staff and management team, the Governing Board of the Tulare Joint Union High School District proudly declares the whole month of May 2024 as Employee Appreciation Month. In making this declaration, the Board honors all Tulare Joint Union High School District staff for dedicating their lives to promoting the success of our children and our community.

The **Foregoing Resolution** was passed and adopted upon a motion of Trustee _____, seconded by Trustee _____, at a regular meeting of the Board of Trustees held on May 2, 2024, by the following vote:

AYES:
NOES:
ABSENT:

WITNESS my hand and seal of the Board of Trustees this 2nd day of May 2024.

Lucy Van Scyoc, Ed.D.
Secretary to the Board of Trustees

Meeting of
 May 2, 2024
 FOR: ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Proposed Board Calendar for July 2024 through June 2025

Background: The Administration presents the Board with proposed meeting dates to hold the regular meetings of the Board of Trustees.

Current Considerations: Presentation of the proposed Calendar of Board Meetings from July 2024 through June 2025. The proposal is subject to change whenever the Board and/or Administration deem it necessary. Also, special meetings may be called at any time throughout the year as needs and circumstances may dictate.

Fiscal Implications: None.

Tulare Joint Union High School District Board Priorities:

Board Priority: #6 – Establish Internal & External Communication Systems

Therefore, it is:

Recommended:

That the Board approve the
 Proposed Board Calendar for
 July 2024 through June 2025.

SUBMITTED BY:
 Dr. Lucy Van Scyoc
 Superintendent

PREPARED BY: Dr. Lucy Van Scyoc, Superintendent



**Board of Trustees Calendar of Meetings
2024-2025 School Year**

2024
July 18, 2024
August 1 and 15, 2024
September 5 and 19, 2024
October 3 and 17, 2024
November 7 and 21, 2024
December 12, 2024
2025
January 23, 2025
February 6 and 20, 2025
March 6 and 20, 2025
April 10, 2025
May 1 and 15, 2025
June 10 and 12, 2025

All meetings are held in the Staff Development Room at the District Office, unless otherwise posted. Meetings start with Closed Session at 5:30 p.m. and Open Session is held at 6:45 p.m., unless otherwise posted. Meetings are held the 1st and 3rd Thursday of each month. There may be exceptions.

Board Approved Date:

Meeting of
May 2, 2024
FOR: ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Sunshining of the Bargaining Proposal from the TJUHSD California Teachers' Association (CTA) for the 2024-2025 School Year

Background: The current Collective Bargaining Agreement between the District and CTA sunsets June 30, 2024. The agreement allows for reopeners on salary, benefits and two (2) Articles for the 2024-2025 School Year.

Current Considerations: The TJUHSD CTA proposal for a successor agreement for the 2024-2025 school year is attached.

Fiscal Implications: The fiscal implications will be determined at the final outcome of negotiations.

Tulare Joint Union High School District Board Priorities:

- Priority #1: Improve Student Opportunities and Performance**
- Priority #2: Plan for Student Growth**
- Priority #3: Maintain the fiscal integrity of the District and Fund the Board's Priorities**
- Priority #4: Staff the District with Qualified Personnel and Maintain a Positive Work Environment**
- Priority #5: Maintain Safe Schools**
- Priority #6: Establish Internal and External Communication Systems**

Therefore, it is:	Recommended:	That the Board approve the Sunshining of the Bargaining Proposal from the TJUHSD California Teachers' Association (CTA) for the 2024-2025 School Year.
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SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Tammy Aldaco, Assistant Superintendent of Human Resources & Business

Tulare Joint Union High School Teachers Association/CTA/NEA
Initial Bargaining Proposal for 2024-2025
March 2024

The Tulare Joint Union High School Teachers Association submits the following initial proposal to the Tulare Joint Union High School District for consideration for the 2024-2025 school year. The Association will be proposing changes to the following:

- Article 6: Teaching Hours. The association will propose changes to a variety of aspects of this article.
- Article 20: Fringe Benefits. The Association will propose an increase in the District's contributions toward benefits.
- Appendix B: Salary. The Association will propose an increase in salary.
- Appendix E: Stipends. The Association will propose an increase in payments for stipends, and an increase in the number of stipends.

The Association reserves the right to alter language or proposals as needed during the collective bargaining process.

Meeting of
 May 2, 2024
 FOR: ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Sunshining of the Bargaining Proposal from the Tulare Joint Union High School District to the TJUHSD California Teachers' Association (CTA) for the 2024-2025 School Year

Background: The current Collective Bargaining Agreement between the District and CTA sunsets June 30, 2024. The agreement allows for reopeners on salary, benefits and two (2) Articles for the 2024-2025 School Year.

Current Considerations: The District's proposal for a successor agreement for the 2024-2025 school year is attached.

Fiscal Implications: The fiscal implications will be determined at the final outcome of negotiations.

Tulare Joint Union High School District Board Priorities:

Priority #1: Improve Student Opportunities and Performance

Priority #2: Plan for Student Growth

Priority #3: Maintain the fiscal integrity of the District and Fund the Board's Priorities

Priority #4: Staff the District with Qualified Personnel and Maintain a Positive Work Environment

Priority #5: Maintain Safe Schools

Priority #6: Establish Internal and External Communication Systems

Therefore, it is:

Recommended:

That the Board approve Sunshining of the Bargaining Proposal from the Tulare Joint Union High School District to the TJUHSD California Teachers' Association (CTA) for the 2024-2025 School Year.

SUBMITTED BY:
 Dr. Lucy Van Scyoc
 Superintendent

PREPARED BY: Tammy Aldaco, Assistant Superintendent of Human Resources & Business

Initial Proposal

From Tulare Joint Union High School District
to
Tulare High School Teacher Association–CTA

Article VI – Teaching Hours

The District proposes language, including but not limited to teaching hours.

Article IX – Sick Leaves and Leaves of Absence

The District proposes language, including but not limited to sick leaves and leaves of absence.

All other provisions of the collective bargaining agreement shall remain in full force and effect.

The District retains the right to amend, modify, add to or delete from these proposals at any time during the negotiation process.

Meeting of
May 2, 2024
FOR: ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Sunshining of the Bargaining Proposal from the California School Employees Association (CSEA) for the 2024-2025 School Year

Background: The current Collective Bargaining Agreement between the District and CSEA sunsets June 30, 2024, which calls for reopeners on salary and two (2) additional articles for the 2024-2025 school year.

Current Considerations: The California School Employees Association (CSEA) proposal for a successor agreement for the 2024-2025 school year is attached.

Fiscal Implications: The fiscal implications will be determined at the final outcome of negotiations.

Tulare Joint Union High School District Board Priorities:

Priority #1: Improve Student Opportunities and Performance

Priority #2: Plan for Student Growth

Priority #3: Maintain the fiscal integrity of the District and Fund the Board's Priorities

Priority #4: Staff the District with Qualified Personnel and Maintain a Positive Work Environment

Priority #5: Maintain Safe Schools

Priority #6: Establish Internal and External Communication Systems

Therefore, it is

Recommended:

That the Board approve
Sunshining of the Bargaining
Proposal from the California
School Employees Association
(CSEA) for the 2024-2025
School Year

SUBMITTED BY:
Dr. Lucy VanScyoc
Superintendent

PREPARED BY: Tammy Aldaco, Assistant Superintendent of Human Resources & Business

INITIAL PROPOSAL
FOR THE 2024-2025 REOPENER
FROM THE
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS
TULARE HIGH CHAPTER #218
TO THE
TULARE JOINT UNION HIGH SCHOOL DISTRICT

APRIL 5, 2024

Pursuant to the Educational Employment Relations Act and the 2022-2025 Collective Bargaining Agreement (“CBA”) between the Tulare Joint Union High School District (“District”) and the California School Employees Association and its Tulare High Chapter #218 (“CSEA”), CSEA submits this initial proposal to commence negotiations with the District for the 2024-2025 Reopener.

CSEA proposes to alter and/or amend the following articles as indicated and presents these proposals for public discussion in accordance with Government Code §3547.

ARTICLE X: SALARY

CSEA proposes language, including but not limited to, a fair and equitable salary increase for all bargaining unit members.

CSEA proposes to alter and/or amend language including but not limited to, salary, salary schedules, and all wage related matters.

ARTICLE XI: EMPLOYEE BENEFITS

CSEA proposes for the District to cover the full increase cost for health and welfare benefits for all eligible employees and their dependents.

CSEA proposes to alter and/or amend language including but not limited to, employee benefits.

ARTICLE XV: TRANSFERS/PROMOTIONS

CSEA proposes to alter and/or amend language including but not limited to transfers and promotions.

All other provisions of the CBA shall remain in full force and effect.

CSEA retains the right to amend, modify, add to or delete from these proposals at any time during the negotiations process.

Meeting of
 May 2, 2024
 FOR: ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Sunshining of the Bargaining Proposal from the Tulare Joint Union High School District to the California School Employees Association (CSEA) for the 2024-2025 School Year

Background: The current Collective Bargaining Agreement between the District and CSEA sunsets June 30, 2024, which calls for reopeners on salary and two (2) additional articles for the 2024-2025 school year.

Current Considerations: The District's proposal for a successor agreement for the 2024-2025 school years is attached.

Fiscal Implications: The fiscal implications will be determined at the final outcome of negotiations.

Tulare Joint Union High School District Board Priorities:

Priority #1: Improve Student Opportunities and Performance

Priority #2: Plan for Student Growth

Priority #3: Maintain the fiscal integrity of the District and Fund the Board's Priorities

Priority #4: Staff the District with Qualified Personnel and Maintain a Positive Work Environment

Priority #5: Maintain Safe Schools

Priority #6: Establish Internal and External Communication Systems

Therefore, it is:

Recommended:

That the Board approve the Sunshining of the Bargaining Proposal from the Tulare Joint Union High School District to the California School Employees Association (CSEA) for the 2024-2025 School Year.

SUBMITTED BY:
 Dr. Lucy Van Scyoc
 Superintendent

Initial Proposal

From Tulare Joint Union High School District
to
California School Employees Association (CSEA) Tulare High Chapter
#218

Article XIV–Leaves

The District will propose language, including but not limited to Discretionary Days.

Article XXV–Miscellaneous Provisions

The District will propose adding some additional language.

All other provisions of the collective bargaining agreement shall remain in full force and effect.

The District retains the right to amend, modify, add to or delete from these proposals at any time during the negotiation process.

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Authorization to Contract with Dee Hankins for Guest Speaker August 5, 2024 – Opening Day of School

Background: August 5, 2024, is our opening of the school year meeting, to be held in the Tulare Community Auditorium. In years past, we have utilized a keynote speaker to speak to our staff on a variety of topics or subjects.

Current Considerations: The district would like to contract with Dee Hankins to be our guest speaker on August 5, 2024. Mr. Hankins speaks on resiliency, hope, and how to handle “Life’s Curve Balls”. Mr. Hankins recently spoke at the California “All Titles” Conference in Southern California, where local educators raved about his session. Mr. Hankins also works with middle school and high school students, transforming students from “At-Risk” to “At-Best”. We look forward to this opportunity and Mr. Hankins sharing his message with our staff on opening day, August 5, 2024.

Fiscal Implications: \$7,500. This will be paid for out of the Educator Effectiveness Block Grant (EEBG).

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Tulare Joint Union High School District LCAP Goals:

Goal 1:All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

Goal 3: TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

Therefore, it is:

Recommended:

That the Board approve
Authorization to Contract with
Dee Hankins for Guest Speaker
August 5, 2024 – Opening Day
of School.

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Kevin Covert, Assistant Superintendent of Curriculum, Technology, and Assessment

Service Agreement

Agreement created on Mon, Apr 1, 2024 *

For event on Mon, Aug 5, 2024 * at 755 E Tulare Avenue, Tulare, California 93274 *

Parties:

Known as "Contractor"

Dee Hankins *

info@deehankins.com *

7781 Archibald Ave. Suite 58, Rancho Cucamonga, CA 91730 *

(909) 293-8780 *

and

Known as "Client"

Tulare Joint Union High School District

426 N. Blackstone, Tulare, California, 93274

559-688-2021

Collectively, all of the above people or businesses entering this Agreement will be referred to as the "Parties."

Services Provided

1. The Contractor will provide the Client with the following services (the "Services"):
 - Contractor will provide a his keynote speech on the topic of Resilience; The ability to bounce back. It's what enables students to come out of challenging experiences with a positive attitude about themselves and their futures. Services will be provided at 755 E Tulare Avenue, Tulare CA 93274 on Mon, Aug 5, 2024 *

Terms Of Agreement

1. The term of this Agreement (the "Term") will begin on the date of this Agreement and will remain in full force and effect until the completion of the Services, subject to earlier termination as provided in this Agreement. The Term may be extended with the written consent of the Parties.
2. In the event that either Party wishes to terminate this Agreement prior to the completion of the Services, that Party will be required to provide 10 days' written notice to the other Party.

PERFORMANCE

1. The Parties agree to do everything necessary to ensure that the terms of this Agreement, which are defined in their respective sections of this document, take effect.

CURRENCY

1. Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in USD (US Dollars).

COMPENSATION

1. The Contractor will charge the Client a flat fee of \$7,500.00 for the Services (the "Compensation").
2. The Contractor will invoice the Client when the Services are complete.
3. Invoices submitted by the Contractor to the Client are due when services are complete.
4. In the event that this Agreement is terminated by the Client prior to completion of the Services but where the Services have been partially performed, the Contractor will be entitled to pro rata payment of the Compensation to the date of termination provided that there has been no breach of contract on the part of the Contractor.
5. The Contractor will not be reimbursed for any expenses incurred in connection with providing the Services of this Agreement.

TRADE SECRETS

1. Trade secrets (the "Trade Secrets") include but are not limited to any data or information, technique or process, tool or mechanism, formula or compound, pattern or test results relating to the business of the Client, which are secret and proprietary to the Client, and which give the business a competitive advantage where the release of that Trade Secret could be reasonably expected to cause harm to the Client.
2. The Contractor agrees that they will not disclose, divulge, reveal, report or use, for any purpose, any Trade Secrets which the Contractor has obtained, except as authorized by the Client or as required by law. The obligations of confidentiality will apply during the Term and will survive indefinitely upon termination of this Agreement.

OWNERSHIP OF INTELLECTUAL PROPERTY

1. All intellectual property and related material (the "Intellectual Property") that is developed or produced under this Agreement, will be the property of the Contractor. The Client is granted a non-exclusive limited-use license of this Intellectual Property.
2. Title, copyright, intellectual property rights and distribution rights of the Intellectual Property remain exclusively with the Contractor.

RETURN OF PROPERTY

1. Upon the expiration or termination of this Agreement, the Contractor will return to the Client any property, documentation, records, or confidential information which is the property of the Client.
2. In the event that this Agreement is terminated by the Client prior to completion of the Services the Contractor will be entitled to recovery from the site or premises where the Services were carried out, of any materials or equipment which is the property of the Contractor or, where agreed between the Parties, to compensation in lieu of recovery.

CAPACITY/INDEPENDENT CONTRACTOR

1. In providing the Services under this Agreement it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Agreement.

RIGHT OF SUBSTITUTION

1. Except as otherwise provided in this Agreement, the Contractor may, at the Contractor's absolute discretion, engage a third party sub-contractor to perform some or all of the obligations of the Contractor under this Agreement and the Client will not hire or engage any third parties to assist with the provision of the Services.
2. In the event that the Contractor hires a sub-contractor:
 - the Contractor will pay the sub-contractor for its services and the Compensation will remain payable by the Client to the Contractor.
 - for the purposes of the indemnification clause of this Agreement, the sub-contractor is an agent of the Contractor.

AUTONOMY

1. Except as otherwise provided in this Agreement, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Agreement. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client.

EQUIPMENT

1. Except as otherwise provided in this Agreement, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement.

NO EXCLUSIVITY

1. The Parties acknowledge that this Agreement is non-exclusive and that either Party will be free, during and after the Term, to engage or contract with third parties for the provision of services similar to the Services.

NOTICE

1. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the Parties at the following addresses:

- 426 N. Blackstone, Tulare, California, 93274

- Demontray Hankins

7781 Archibald Ave. Suite 58, Rancho Cucamonga, CA 91730 *



INDEMNIFICATION

1. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, each Party agrees to indemnify and hold harmless the other Party, and its respective directors, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from or arise out of any act or omission of the indemnifying party, its respective directors, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns that occurs in connection with this Agreement. This indemnification will survive the termination of this Agreement.

ADDITIONAL CLAUSE

1. Client will provide necessary equipment for contractor to perform such as, but not limited to:

A wireless mic or equivalent
A/V Equipment
Projector
Screen
Speakers.

MODIFICATION OF AGREEMENT

1. Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

TIME OF THE ESSENCE

1. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

ASSIGNMENT

1. The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Agreement without the prior written consent of the Client.

ENTIRE AGREEMENT

1. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

ENUREMENT

1. This Agreement will ensure to the benefit of and be binding on the Parties and their respective heirs, executors, administrators and permitted successors and assigns.

TITLES/HEADINGS

1. Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

GENDER

1. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

GOVERNING LAW

1. This Agreement will be governed by and construed in accordance with the laws of the State of California.

SEVERABILITY

1. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

WAIVER

1. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.

Dee Hankins

* Signature required

info@deehankins.com

Kevin Covert

* Signature required

kevin.covert@tulare.k12.ca.us

Meeting of
 May 2, 2024
 FOR: ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Resolution 2024-12 on State Seal of Civic Engagement

Background: On September 10, 2020, the State Board of Education adopted criteria and guidance to award a State Seal of Civic Engagement to California students who demonstrate excellence in civics education and participation, and an understanding of the United States Constitution, the California Constitution, and the democratic system of Government.

Current Considerations: The five criteria are meant to provide local educational agencies with a framework for making determinations of student qualifications required to earn the Seal, based on their own local contexts. The criteria are written to ensure that no student is excluded from an opportunity to earn the Seal based on academic ability, alternative school settings, or unique or unconventional expressions of civic engagement.

In order to earn the Seal, students must (1) be engaged in academic work in a productive way; (2) demonstrate a competent understanding of the United States and California constitutions; functions and governance of local governments; tribal government structures and organizations; the role of the citizen in a constitutional democracy; and democratic principles, concepts, and processes; (3) participate in one or more civic engagement project(s) that address real-world problems and require students to identify and inquire into civic needs or problems, consider varied responses, take action, and reflect on efforts; (4) demonstrate civic knowledge, skills, and dispositions through self-reflection; and (5) exhibit character traits that reflect civic-mindedness and a commitment to positively impact the classroom, school, community and/or society. Kevin Covert will make a presentation to the board on the local criteria created by the State Seal of Civic Engagement Committee at the Board Meeting.

Fiscal Implications: No fiscal implications

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*

Tulare Joint Union High School District LCAP Goals:

Goal 1: All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

Goal 3: TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

Therefore, it is:

Recommended:

That the Board approve Resolution 2024-12 on State Seal of Civic Engagement.

SUBMITTED BY:
 Dr. Lucy Van Scyoc
 Superintendent

PREPARED BY: Mr. Kevin Covert, Assistant Supt. of Curriculum, Technology and Assessment

**BEFORE THE GOVERNING BOARD OF THE
TULARE JOINT UNION HIGH SCHOOL DISTRICT
TULARE COUNTY, STATE OF CALIFORNIA**

RESOLUTION NO. 2024-12

State Seal of Civic Engagement

WHEREAS, in October 2017, Governor Jerry Brown signed Assembly Bill 24 into law requiring the Superintendent of Public Instruction, on or before January 1, 2020, to recommend to the State Board of Education, criteria for awarding a State Seal of Civic Engagement to pupils who have demonstrated excellence in civics education and participation, and an understanding of the United States Constitution, the California Constitution, and democratic system of government; and

WHEREAS, on September 10, 2020, the State Board of Education adopted criteria and guidance to award a State Seal of Civic Engagement to California students who demonstrate excellence in civics education and participation, and an understanding of the United States Constitution, the California Constitution, and the democratic system of government; and

WHEREAS, the five criteria are meant to provide local educational agencies with a framework for making determinations of student qualifications required to earn the Seal, based on their own local contexts. The criteria are written to ensure that no student is excluded from an opportunity to earn the Seal based on academic ability, alternative school settings, or unique or unconventional expressions of civic engagement; and

WHEREAS, in order to earn the Seal, students must (1) be engaged in academic work in a productive way; (2) demonstrate a competent understanding of the United States and California constitutions; functions and governance of local governments; tribal government structures and organizations; the role of the citizen in a constitutional democracy; and democratic principles, concepts, and processes; (3) participate in one or more civic engagement project(s) that address real-world problems and require students to identify and inquire into civic needs or problems, consider varied responses, take action, and reflect on efforts; (4) demonstrate civic knowledge, skills, and dispositions through self-reflection; and (5) exhibit character traits that reflect civic-mindedness and a commitment to positively impact the classroom, school, community and/or society; and

WHEREAS, by adopting these criteria, California joined a small but growing number of states that formally recognize and promote student civic engagement with seals to affix to student transcripts, diplomas, or certificates of completion; and

WHEREAS, the Tulare Joint Union High School District is committed to preparing all students to be informed, responsible, actively engaged citizens, committed to strengthening our American democracy by becoming civically engaged in solving real world problems; and

NOW, THEREFORE, BE IT RESOLVED, that the Tulare Joint Union High School District hereby supports the State Seal of Civic Engagement by encouraging schools to provide opportunities for all students to participate in school-based civic engagement activities; and establish local criteria and a process for high school students to qualify to earn the seal; and

NOW, THEREFORE, BE IT RESOLVED, that the Tulare Joint Union High School District hereby supports schools in their effort to provide opportunities for all students to earn the Seal of Civic Engagement by providing civic learning instructional resources and technical assistance to schools; and calls on education committees to provide all schools and districts with appropriate resources, support, and opportunities to strengthen students' civic learning capacities to appropriately address real world problems in our democratic society.

I, Dr. Lucy Van Scyoc, Secretary to the Board of Trustees of the Tulare Joint Union High School District, do hereby certify that the foregoing Resolution was proposed by Board member _____, seconded by Board member _____, and was duly passed and adopted by said Board, at an official and public meeting held on, May 2, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

TULARE JOINT UNION HIGH SCHOOL DISTRICT

BY: _____
Secretary, Board of Trustees

DATED: _____



Tulare Joint Union High School District

California State Seal of Civic Engagement

Presented by: Kevin Covert, Assistant Superintendent of Curriculum,
Technology and Assessment

April 18, 2024



What is the CA Seal of Civic Engagement

- **The CA State Seal of Civic Engagement is an award available for grade 11 and 12 students in California public schools, direct-funded charter schools, the juvenile justice system, and/or in alternative school settings up through grade twelve.**
- **CA Department of Education:**
 - **Students are awarded the SSCE who have demonstrated excellence in civics education and participation, as well as an understanding of the following: The United States Constitution, the California Constitution, and the democratic system of government by satisfactorily meeting five set of criteria.**
- **Students may earn a CA State Seal of Civic Engagement in either grades 11 or 12, for the purposes of affixing an insignia to a transcript to use in college or work applications.**



Legislative Background

- **The California Seal of Civic Engagement was created by the CA legislature in 2017 with Assembly Bill 24. This bill instructed the California Department of Education (CDE) to develop a set of criteria to award students who have demonstrated excellence in civic education.**
- **California Education Code Section 51470:**
 - *It is the intent of the Legislature to establish a State Seal of Civic Engagement (SSCE) to encourage, and create pathways for, pupils in elementary and secondary schools to become civically engaged in democratic governmental institutions at the local, state, and national levels.*



State Board of Education Action:

- **On September 10, 2020, the California State Board of Education adopted the five criteria required to award a State Seal of Civic Engagement to California students who demonstrate excellence in civics education and participation, and an understanding of the United States Constitution, the California Constitution, and the democratic system of government.**
- **Beginning with the 2020-2021 school year, LEAs could begin to develop their district criteria. Once a district adopts a Board Resolution as well as the accomplishments and products necessary to meet the five criteria, school districts can begin to grant this recognition to students.**



State Board of Education Adopted Criteria:



TJUHSD Committee - Members:

- **Teachers:**

- **Mark Reindl - TUHS Social Studies Chair**
- **Kristen Rickard - TWHS Social Studies Chair**
- **Stevan Chamalbide - MOHS Social Studies Chair**

- **AP/Head Counselors:**

- **Sara Zakarian - TUHS**
- **Leandra Garcia - TWHS**
- **Megan Inchcliff - MOHS**

- **District Office:**

- **Kevin Covert**
- **Krishna Adams**



TJUHSD Committee - Responsibilities:

- **With the establishment of the state criteria, it was the job of the committee to unpack how TJUHSD students could meet each of the five criteria.**
- **Secondary Social Studies department chairs solicited feedback from their site subject matter teams on the different ways that students could meet the five criteria.**
- **The Committee analyzed the feedback and developed the TJUHSD criteria, and again shared this with their site subject matter teams. Head Counselors also shared this criteria with their site counseling teams for feedback.**
- **In the Spring of 2023, this criteria was shared through Advisory.**
- **In the Fall of 2024, several online documents (software programs) were reviewed to analyze and select the appropriate program to support students and the collection of their evidence for each of the five criteria.**



Criteria 1

Criteria	Activities	Points Possible	Total Points Required	Evidence Required (to be uploaded)
Criteria #1			20	
be engaged in academic work in a productive way	Pass all Social Studies Classes (Frosh Studies, World History, US History, Gov/Econ) with a minimum 2.0	5		Copy of Transcript
	Pass all Social Studies Classes (Frosh Studies, World History, US History, Gov/Econ) with a minimum 3.0	10		Copy of Transcript
	Minimum Overall HS GPA of 3.175 (honor roll GPA) as of Jan 1 in your Junior year	5		Copy of Transcript
	Overall HS GPA of 3.5-3.99 as of Jan 1 in your Junior year	10		Copy of Transcript
	Overall HS GPA of 4.0 or higher as of Jan 1 in your Junior year	15		Copy of Transcript
	High School Perfect Attendance as of Jan 1 in your Junior year	10		Copy of Transcript

Criteria 2

Criteria	Activities	Points Possible	Total Points Required	Evidence Required (to be uploaded)
Criteria #2			10	
Demonstrate a competent understanding of U.S. and California Constitutions; functions and governance of local governments; tribal government structures and organizations, the role of the citizen in a constitutional democracy; and democratic principles, concepts, and processes.	Write a letter to a local government official, or state government official expressing their opinion on an issue or current event	5	Max 1 letter	Copy of letter written
	Attend 1 local governance meeting with proof of attendance, and a 1 page write-up on what you learned at the meeting. (examples: local school board meeting, local city council meeting, hospital board meeting, or servant leadership group meeting)	5		Copy of agenda from meeting attended and copy of 1-page write-up on what they learned at the meeting
	Attend 2 local governance meeting with proof of attendance, and a 1 page write-up on what you learned at the meeting. (examples: local school board meeting, local city council meeting, hospital board meeting, or servant leadership group meeting)	10		Copy of agenda from meeting attended and copy of 1-page write-up on what they learned at the meeting



Criteria 3

Criteria	Activities	Points Possible	Total Points Required	Evidence Required (to be uploaded)
Criteria #3			10	
Participate in one or more informed civic engagement project(s) that address real-world problems and require students to identify and inquire into civic needs or problems, consider varied responses, take action and reflect on efforts	Participation in a minimum of 10 hour of community service Examples: poll workers, youth organizations, harvesting hope, tutor on campus, XL after-school tutor, donating blood (2x in a school year), local church program, others w/approval.	5		Create a form - to log 10 - 20 hours with a place for a signature of the supervisor from the organization.
	Participation in a minimum of 20 hour of community service Examples: poll workers, youth organizations, harvesting hope, tutor on campus, XL after-school tutor, donating blood (2x in a school year), local church program, others w/approval.	10		Create a form - to log 10 - 20 hours with a place for a signature of the supervisor from the organization.
	Make a presentation to your US History Class or Gov/Econ Class on your community service experience	5		Copy of presentation and signature from History/Gov't Econ Teacher

Criteria 4

Criteria	Activities	Points Possible	Total Points Required	Evidence Required (to be uploaded)
Criteria #4			10	
Demonstrate civic knowledge, skills, and dispositions through self-reflections	Students will create a portfolio compiling all evidence of meeting the State Seal of Civic Engagement Requirements and make a maximum 5 minute presentation to parents, school leaders, and guests at the Tulare Union Auditorium - date TBD (April)	10		Evidence submitted through Google Slide Deck and a maximum 5 minute presentation at the Tulare Auditorium. Date - TBA

Criteria 5

Criteria	Activities	Points Possible	Total Points Required	Evidence Required (to be uploaded)
Criteria #5			15	
Exhibit character traits that reflect civic-mindedness and a commitment to positively impact the classroom, school, community and/or society.	Nomination for school PBIS recognition - Lucky Horseshoe at TW, Heartbeats at TU, Wings at MO, etc	5	Max 1 recognition	Student talks to their AP/Dean, gets a printed screenshot of the PBIS recognition they received.
	Character Counts recognition/award, Pursuing Victory w/Honor award, School Board Award, Academic Letter, PRIDE awards (TW), Tribal awards (TU), Hawk awards (MO) or other Leadership Awards	5	Max 1 recognition/award	Copy of recognition/award
	1 Letter of Recommendation from a teacher, counselor, or administrator, speaking to the student's Character.	5	Max 1 letter	Copy of letter
	1 Letter of Recommendation from someone from the community (non-family member) speaking to the student's Character.	5	Max 1 letter	Copy of letter
	Zero School Suspensions	5		Copy of Student Discipline

Requirements to receive State Seal of Civic Engagement:

- **Students must earn a minimum of 65 points**
- **Students can earn a maximum of 100 points**
- **Students must use google [slidedeck](#) to organize evidence of meeting each criteria**
- **Students must make a maximum 5 minute presentation (criteria 4) at the Tulare Community Auditorium (date TBA) on their participation and collection of evidence for their State Seal of Civic Engagement.**



Next Steps:

- **Tulare Joint Union High School District Board of Trustees Board Resolution to adopt the State Seal of Civic Engagement - local criteria.**
- **Begin promoting the CA State Seal of Civic Engagement Award Opportunity for students.**
 - **Publishing information on district and school websites**
 - **Infographic that can be shared with students and parents**
 - **Teachers and counselors promoting information to students and parents**



Questions: ????

Thank-you for your time



TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Notice of Public Hearing and Resolution No. 2024-11 in the Matter of Adopting the Developer Fee Justification Study and Increase of Development Fees on Residential and Commercial and Industrial Development to Fund the Construction or Reconstruction of School Facilities

Background: Education Code Section 17620 allows school district to assess fees on new residential and commercial construction within their respective boundaries. The legislation originally established the maximum fee rates at \$1.50 per square foot for residential construction and \$0.25 per square foot for commercial/industrial construction. Government Code Section 65995 provides for an inflationary increase in the fees every two years based on the changes in the Class B construction index. As a result of these adjustments, the fees authorized by Education Code 17620 are currently \$5.17 per square foot of residential construction and \$0.84 per square foot of commercial or industrial construction.

Current Considerations: The current developer fee rates are \$4.79 per square foot for residential construction and \$0.78 per square foot for commercial/industrial construction. These rates were last adjusted by the Board on May 5, 2022. The district has contracted with SchoolWorks, Inc. for the preparation of the 2024 Developer Fee Justification Study. This report demonstrates that the District requires the full statutory impact fee of \$5.17 per square foot for residential construction and \$0.84 per square foot for commercial/industrial construction to accommodate impacts from development activity. The statutory process requires the Board of Trustees to hold a public hearing prior to adopting the resolution authorizing the collection of the new fees. If approved, the new fees will go into effect July 1, 2024. A copy of the Public Notice, Resolution No. 2024-11, and the Developer Fee Justification Study are attached for your review.

Fiscal Implications: An increase of \$0.38 per square foot of residential construction and \$0.06 per square foot of commercial/industrial construction is estimated to generate \$76,500 additional revenue per year which will be split between our district and our feeder districts. Actual revenue will be directly related to the type and number of construction permits issued.

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Tulare Joint Union High School District LCAP Goals:

Goal 1: All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

Goal 2: All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.

Goal 3: TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

Goal 4: All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board Approve the Notice of Public Hearing and Resolution No 2024-11 in the Matter of Adopting the Developer Fee Justification Study and Increase of Development Fees on Residential and Commercial and Industrial Development to Fund the Construction or Reconstruction of School Facilities.

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Mrs. Vivian Hamilton, Chief Business Officer

BEFORE THE GOVERNING BOARD OF THE
TULARE JOINT UNION HIGH SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA

In the Matter of)
ADOPTION OF A FEE)
JUSTIFICATION STUDY AND THE)
INCREASE IN SCHOOL FACILITIES)
FEES AND APPROVAL OF CEQA)
EXEMPTION)

Resolution No. 2024-11

WHEREAS Education Code section 17620 authorizes school districts to levy a fee, charge or dedication against any new construction within its boundaries for the purpose of funding the construction or reconstruction of school facilities; and

WHEREAS the Tulare Joint Union High School District (“District”) by agreement with its feeder elementary school district(s) (“Fee-Sharing Agreement”), may levy 33.333% of the total fees authorized by Government Code Section 65995, subdivision (b)(3), for development in areas in which the District provides school services. The remaining permitted fees are to be allocated to the feeder elementary school district(s) within whose boundaries the residential, commercial, or industrial development shall occur; and

WHEREAS pursuant to the authority of Government Code section 65995, subdivision (b)(3), allowable fees authorized by Education Code section 17620 have presently been established by the State Allocation Board (“SAB”) in the amount of \$5.17 per square foot for residential development and \$0.84 per square foot for commercial/industrial development (“SAB Authorized Fee Amounts”); and

WHEREAS the governing board (“Board”) of the District has caused a study to be prepared by *SchoolWorks, Inc.* entitled *2024 Developer Fee Justification Study* (incorporated herein by reference and hereinafter referred to as the “Study”), which identifies the purpose and use for the fee and sets forth a reasonable relationship between the fee to be imposed, the type of development project on which the fee is to be imposed, as well as the cost of the increased school facilities made necessary by virtue of the burden imposed by the development; and

WHEREAS the Study justifies the District’s imposition of a fee in the amount of \$5.17 per square foot for residential development and \$0.84 per square foot for commercial/ industrial development; and

WHEREAS based upon the Fee-Sharing Agreement, the District may levy the following fees,

1. \$1.72 per square foot of residential development (33.333% of \$5.17).
2. \$0.28 per square foot of commercial or industrial development (33.333% of \$0.84).
3. \$0.06 per square foot of rental self-storage facility development (33.333% of \$0.19).

These amounts are justified by the needs of the District alone and do not include the needs of the feeder districts; and

WHEREAS Education Code section 17621 specifically exempts the adoption, increase, or imposition of any fee, charge, dedication or other requirement pursuant to Education Code section 17620 from the provisions of the California Environmental Quality Act (“CEQA”)(Pub. Resources Code Section 21000 et seq.); and

WHEREAS, upon a determination that the imposition of school facilities fees under Education Code section 17620 is exempt from CEQA, the District is entitled to file a Notice of Exemption with the County Clerk pursuant to California Code of Regulations, title 14, section 15062.

NOW, THEREFORE, BE IT RESOLVED, that the Board makes the following findings:

1. Prior to the adoption of this resolution (“Resolution”), the Board of the District conducted a public hearing at which oral and written presentations were made as part of the Board’s regularly scheduled April 18, 2024 meeting. Notice of the time and place of the meeting, including a general explanation of the matter to be considered has been published twice in the [name of newspaper] in accordance with Government Code sections 66017 and 66018. Additionally, at least 10 days prior to the meeting, the District made all relevant information available to the public indicating the cost, or estimated cost, of the construction or reconstruction of school facilities made necessary by the residential and/or commercial/industrial development to which the fee shall apply.
2. The purpose of the fees is to provide adequate school facilities for the students of the District who will be generated by residential and commercial/industrial development in the District.
3. The fees are to be used to finance the construction and reconstruction of school facilities.
4. There is a reasonable relationship between the need for the imposition of the fee and the types of development projects upon which the fees shall be imposed for the purpose of the construction or reconstruction of school facilities, in that residential, commercial and industrial development will generate students who will attend District schools. These students cannot be housed by the District without additional school facilities, or the reconstruction of existing school facilities. The fees will be used to fund all, or a portion of, new school facilities, or to reconstruct existing school facilities.

5. There is a reasonable relationship between the amount of the fee and the cost of the additional or reconstructed school facilities attributable to the development upon which the fee shall be imposed, in that the square footage of these developments has a direct relationship to the number of students that will be generated, and, thus, to the facilities the District must add or reconstruct in order to accommodate the additional students.

6. The District maintains a separate capital facilities account, or fund, as required by Government Code section 66006.

7. There are no other adequate sources of funds to meet the District's school facilities needs occasioned by, and as a direct result of, the construction of new residential and/or commercial/industrial development within the District.

AND BE IT FURTHER RESOLVED that the Board incorporates herein by reference, approves and adopts the Study entitled *2024 Developer Fee Justification Study*, dated *March 2024*, and prepared by *SchoolWorks, Inc.* which documents the need for the fees.

AND BE IT FURTHER RESOLVED that since the Study justifies fees at the SAB Authorized Fee Amounts, the District, in accordance with Education Code sections 17620, et seq., and Government Code sections 65995, et seq., and the Fee-Sharing Agreement, hereby imposes fees in the following amounts:

1. \$1.72 per square foot of residential development;
2. \$0.28 per square foot of commercial or industrial development;
3. \$0.06 per square foot of rental self-storage facility development.

AND BE IT FURTHER RESOLVED that, if the governing board of any feeder elementary school district has not implemented a fee equal to the SAB Authorized Fee Amounts or the feeder elementary school district's share thereof pursuant to the Fee-Sharing Agreement, the District shall levy and collect fees equal to the greater of: (i) the District's allocated percentage of the SAB Authorized Fee Amounts pursuant to the Fee-Sharing Agreement; or (ii) the total SAB Authorized Fee Amounts less the fees that the feeder elementary school district has implemented and is entitled to receive pursuant to the Fee-Sharing Agreement. In no event, however, shall the District's fee imposed pursuant to this Resolution exceed the justified fee set forth in the Study. Upon the feeder elementary school district's implementation of a fee equal to the SAB Authorized Fee Amounts, or the feeder elementary school district's share thereof pursuant to the Fee-Sharing Agreement, the District and the feeder elementary school district shall resume collection and levy of fees in accordance with their respective percentage allocations as set forth in the Fee-Sharing Agreement.

AND BE IT FURTHER RESOLVED that the amount collected on behalf of both the District and feeder districts pursuant to this Resolution shall not exceed a total of \$5.17 per square foot for residential development, \$0.84 per square foot of commercial or industrial development and \$0.19 per square foot of rental self-storage facility development, except as otherwise set forth herein.

AND BET IT FURTHER RESOLVED that the increase in the fee shall take effect sixty (60) days after the date of this Resolution. Tulare Joint Union High School District fees will increase effective July 1, 2024.

AND BE IT FURTHER RESOLVED that the Superintendent of the District, or his or her designee, shall give notice of the Board's action herein to all cities and counties with jurisdiction over

the territory of the District in accordance with the requirements of Education Code section 17620 and 17621, requesting that no building permits (or, for manufactured homes and mobile homes, certificates of occupancy) be issued on or after the date which is sixty (60) days after the date of this Resolution, without certification from the District that the fee specified herein have been paid. Said notice shall specify that collection of the fee is not subject to the restriction set forth in Government Code section 66007, subdivision (a) but, pursuant to subdivision (b) of that statute, the fees are to be collected prior to issuance of building permits.

AND BE IT FURTHER RESOLVED that developers of commercial or industrial development be provided the opportunity for a hearing to appeal the imposition of the fee on their developments.

AND BE IT FURTHER RESOLVED that nothing contained or expressed in this Resolution shall be construed to affect the District's authority to increase the fee, enter into agreements with developers, or otherwise adopt or impose, to the extent permitted by law, additional fees, to fully mitigate the impact of residential and/or commercial/industrial development upon the District's school facilities.

AND BE IT FURTHER RESOLVED that, in the event that the Board takes action in the future to adopt an alternative fee pursuant to Government Code section 65995.5 or 65995.7, commonly known as "Level 2" or "Level 3" fees, respectively, in an amount greater than that authorized by this Resolution, this Resolution shall be held in abeyance during the time in which the greater Level 2 or Level 3 fee is authorized. If, for any reason, any future Board action to adopt a greater Level 2 or Level 3 fee ceases to be effective, this Resolution shall then immediately return into effect unless otherwise specified by the Board.

AND BE IT FURTHER RESOLVED that the District's administration is authorized to make expenditures and to incur obligations of the fees for the purposes authorized by law.

AND BE IT FURTHER RESOLVED that the Board hereby finds that the increase in fees hereunder is statutorily exempt from the requirements of CEQA pursuant to Education Code section 17621.

AND BE IT FURTHER RESOLVED that this Board hereby approves the CEQA Notice of Exemption regarding the increase in fees and directs the Superintendent, or his or her designee, to file the CEQA Notice of Exemption, together with a certified copy of this Resolution, with the County Clerk of each County in which the District shall collect fees pursuant to Education Code Section 17621.

AND BE IT FURTHER RESOLVED that this Board hereby adopts this Resolution and directs the Superintendent, or his or her designee, to file a certified copy of this Resolution, together with all relevant supporting documentation and a map clearly indicating the boundaries of the area subject to the fee, to each city and each county in which the District is situated, pursuant to Education Code section 17621.

This Resolution is adopted this 2nd day of May, 2024 by the following vote:

AYES: _____

NOES: _____

ABSTENTIONS: _____

ABSENT: _____

Clerk of the Governing Board

NOTICE OF HEARING REGARDING PROPOSED ADOPTION OF A DEVELOPER FEE STUDY AND THE INCREASE OF THE STATUTORY SCHOOL FEE

NOTICE IS HEREBY GIVEN that the Governing Board of the Tulare Joint Union High School District will hold a hearing and consider input from the public on the proposed adoption of a Developer Fee Justification Study for the District and an increase in the statutory school facility fee (“Level I Fee”) on new residential and commercial/industrial developments as approved by the State Allocation Board on January 24, 2024. The adoption of the Study and the increase of the Level I Fee are necessary to fund the construction of needed school facilities to accommodate students due to development.

Members of the public are invited to comment in writing, on or before *April 15, 2024*, or appear in person at the hearing at *5:30 pm on April 18, 2024*, at the following location:

426 N. Blackstone Street, Tulare CA 93274

Materials regarding the Study and the Level I Fee are on file and are available for public review at the District Office located at *426 N. Blackstone St. Tulare, CA*.

Dated: *March 24, 2024*

MARCH 2024

2024 DEVELOPER FEE JUSTIFICATION STUDY
FOR
TULARE JOINT UNION HIGH SCHOOL DISTRICT

DR. LUCY VAN SCYOC,
SUPERINTENDENT

PREPARED BY

SCHOOLWORKS, INC.
8700 Auburn Folsom Rd., #200
Granite Bay, CA 95746

PHONE: (916) 733-0402
WWW.SCHOOLWORKSGIS.COM

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- **SAB 50-01 - Enrollment Certification/Projection**

- **Facilities Master Plan Project List**

- **Census Data**

- **Use of Developer Fees**

- **Site Development Costs**

- **Index Adjustment on the Assessment for Development – State Allocation Board Meeting of January 24, 2024**

- **Annual Adjustment to School Facility Program Grants**

Executive Summary

This Developer Fee Justification Study demonstrates that the Tulare Joint Union High School District requires its share of the full statutory impact fee to accommodate impacts from development activity.

A fee of \$4.79 per square foot for residential construction and a fee of \$0.78 per square foot for commercial/industrial construction is currently assessed on applicable permits pulled in the District. The new fee amounts are **\$5.17** per square foot for residential construction and **\$0.84*** per square foot for commercial/industrial construction. This proposed increase represents \$0.38 per square foot and \$0.06 per square foot for residential and commercial/industrial construction, respectively. The District's share of the developer fees collected is 1/3 or 33.33%

The following table shows the impacts of the new fee amounts:

Table 1
Tulare Joint Union High
Developer Fee Collection Rates

Totals	<u>Previous</u>	<u>New</u>	<u>Change</u>
Residential	\$4.79	\$5.17	\$0.38
Commercial/Ind.	\$0.78	\$0.84	\$0.06
District Share:	33.33%		
Net Impact	<u>Previous</u>	<u>New</u>	<u>Change</u>
Residential	\$1.60	\$1.72	\$0.12
Commercial/Ind.	\$0.26	\$0.28	\$0.02

*except for Rental Self Storage facilities in which a fee of \$0.19 per square foot is justified.

The total projected number of housing units to be built over the next five years is 1,415. The average area per unit is 1,808 square feet. This Study demonstrates a need of \$7.30 per square foot for residential construction.

Background

Education Code Section 17620 allows school districts to assess fees on new residential and commercial construction within their respective boundaries. These fees can be collected without special city or county approval, to fund the construction of new school facilities necessitated by the impact of residential and commercial development activity. In addition, these fees can also be used to fund the reconstruction of school facilities to accommodate students generated from new development projects. Fees are collected immediately prior to the time of the issuance of a building permit by the City or the County.

As new development generates students, additional school facilities or modernization of existing facilities will be needed to house the new students. Because of the high cost associated with constructing school facilities and the District's limited budget, outside funding sources are required for future school construction. State and local funding sources for the construction and/or reconstruction of school facilities are limited.

The authority cited in Education Code Section 17620 states in part "... the governing board of any school district is authorized to levy a fee, charge, dedication or other form of requirement against any development project for the construction or reconstruction of school facilities." The legislation originally established the maximum fee rates at \$1.50 per square foot for residential construction and \$0.25 per square foot for commercial/industrial construction. Government Code Section 65995 provides for an inflationary increase in the fees every two years based on the changes in the Class B construction index. As a result of these adjustments, the fees authorized by Education Code 17620 are currently **\$5.17** per square foot of residential construction and **\$0.84** per square foot of commercial or industrial construction.

Purpose and Intent

Prior to levying developer fees, a district must demonstrate and document that a reasonable relationship exists between the need for new or reconstructed school facilities and residential, commercial and industrial development. The justification for levying fees is required to address three basic links between the need for facilities and new development. These links or nexus are:

Burden Nexus: A district must identify the number of students anticipated to be generated by residential, commercial and industrial development. In addition, the district shall identify the school facility and cost impact of these students.

Cost Nexus: A district must demonstrate that the fees to be collected from residential, commercial and industrial development will not exceed the cost of providing school facilities for the students to be generated from the development.

Benefit Nexus: A district must show that the construction or reconstruction of school facilities to be funded by the collection of developer fees will benefit the students generated by residential, commercial and industrial development.

The purpose of this Study is to document if a reasonable relationship exists between residential, commercial and industrial development and the need for new and/or modernized facilities in the Tulare Joint Union High School District.

Following in this Study will be figures indicating the current enrollment and the projected development occurring within the attendance boundaries of the Tulare Joint Union High School District. The students generated will then be loaded into existing facilities to the extent of available space. Thereafter, the needed facilities will be determined and an estimated cost will be assigned. The cost of the facilities will then be compared to the area of residential, commercial and industrial development to determine the amount of developer fees justified.



Enrollment and Impacts

In 2023/2024 the District’s total enrollment (CBEDS) was 5,673 students. The enrollment by grade level is shown here in Table 2.

Table 2

**Tulare Joint Union High
CURRENT ENROLLMENT**

Grade	2023/2024
9	1,419
10	1,393
11	1,400
12	1,461
<hr/>	
9-12 Total	5,673

This data will be the basis for the enrollment impacts which will be presented later after a review of the development projections and the student generation factors.

Student Generation Factor

In determining the impact of new development, the District is required to show how many students will be generated from the new developments. In order to ensure that new development is paying only for the impact of those students that are being generated by new homes and businesses, the student generation factor is applied to the number of new housing units to determine development-related impacts.

The student generation factor identifies the number of students per housing unit and provides a link between residential construction projects and projections of enrollment. The State-wide factor used by the Office of Public School Construction is 0.20 for grades 9-12. For the purposes of this Study we will use the local factors to determine the students generated from new housing developments. This was done by comparing the number of housing units in the school district to the number of students in the school district as of the 2020 Census. Table 3 shows the student generation factors for the various grade groupings.

Table 3

**Tulare Joint Union High
STUDENT GENERATION FACTORS**

<u>Grades</u>	<u>Students per Household</u>
9-12	0.2210

When using the Census data to determine the average district student yield rate, it is not possible to determine which students were living in multi-family units versus single family units. Therefore, only the total average yield rate is shown. The Census data does indicate that **84.2%** of the total housing units within the district boundaries are single family units. It is reasonable to assume that the construction of new housing units would be similar to the current housing stock, which was confirmed by the various planning departments within the school district boundaries, and therefore the overall student generation rate will be used to determine student yields from the projected developments.

New Residential Development Impacts

The Tulare Joint Union High School District has experienced an average new residential construction rate of approximately 283 units per year over the past four years. This was determined by reviewing the residential permits pulled and school development impact fees paid to the District. After contacting the various city planning departments within the school district boundaries, it was determined that using the average residential construction rate over the next five years is a reasonable assumption. Projecting the average rate forward, we would expect that 1,415 units of residential housing will be built within the District boundaries over the next five years.

To determine the impact of residential development, a student projection is done. Applying the student generation factor of 0.2210 to the projected 1,415 units of residential housing, we expect that 313 high school students will be generated from the new residential construction over the next five years.

The following table shows the projected impact of new development. The students generated by development will be utilized to determine the facility cost impacts to the school district.

Table 4

**Tulare Joint Union High
DEVELOPMENT IMPACT ANALYSIS**

<u>Grades</u>	<u>Generation Rate</u>	<u>Students Generated</u>
9 to 12	0.2210	313

Existing Facility Capacity

To determine the need for additional school facilities, the capacity of the existing facilities must be identified and compared to current and anticipated enrollments. The District’s existing building capacity will be calculated using the State classroom loading standards shown in Table 6. The following types of “support-spaces” necessary for the conduct of the District’s comprehensive educational program, are not included as “teaching stations,” commonly known as “classrooms” to the public:

Table 5
List of Core and Support Facilities

Library	Resource Specialist
Multipurpose Room	Gymnasium
Office Area	Lunch Room
Staff Workroom	P.E. Facilities

Because the District requires these types of support facilities as part of its existing facility and curriculum standards at its schools, new development’s impact must not materially or adversely affect the continuance of these standards. Therefore, new development cannot require that the District house students in these integral support spaces.

Classroom Loading Standards

The following maximum classroom loading-factors are used to determine teaching-station “capacity,” in accordance with the State legislation and the State School Building Program. These capacity calculations are also used in preparing and filing the baseline school capacity statement with the Office of Public School Construction.

Table 6
State Classroom Loading Standards

9 th -12 th Grades	27 Students/Classroom
--	-----------------------

Existing Facility Capacity

The State determines the baseline capacity by either loading all permanent teaching stations plus a maximum number of portables equal to 25% of the number of permanent classrooms or by loading all permanent classrooms and only portables that are owned or have been leased for over 5 years. As allowed by law and required by the State, facility capacities are calculated by identifying the number of teaching stations at each campus. All qualified teaching stations were included in the calculation of the capacities at the time the initial inventory was calculated. To account for activity and changes since the baseline was established in 1998/99, the student grants (which represent the seats added either by new schools or additions to existing schools) for new construction projects funded by OPSC have been added. Using these guidelines the District’s current State calculated capacity is shown in Table 7.

Table 7

Tulare Joint Union High Summary of Existing Facility Capacity							
<u>School Facility</u>	<u>Permanent Classrooms</u>	<u>Portable Classrooms</u>	<u>Chargeable Portables</u>	<u>Total Chargeable Classrooms</u>	<u>State Loading Factor</u>	<u>State Funded Projects</u>	<u>Total State Capacity</u>
Grades 9-12	116	20	9	125	27	1,966	5,341
OPSC Funded Projects							
<u>Name</u>	<u>Project #</u>	<u>9-12 Grants</u>					
Mission Oak	1	1,458					
Mission Oak	2	121					
Tulare Western	3	27					
Tulare Union/AG	4	140					
Tulare Union/AG	5	220					
	Totals	1,966					

This table shows a basic summary of the form and procedures used by OPSC (Office of Public School Construction) to determine the capacity of a school district. There were a total of 116 permanent classrooms in the District when the baseline was established. In addition, there were 20 portable classrooms. However, 11 of the portable classrooms were leased and therefore were not considered chargeable classrooms and are not included in the baseline capacity. Therefore only the 9 owned portable classrooms are included in the baseline capacity. This results in a total classroom count of 125 and is referred to as the chargeable classrooms.

To determine the total capacity based on State standards, the capacity of the chargeable classrooms are multiplied by the State loading standards and then the capacity of the projects completed since 1998/99 (when the baseline was established) are added based on the State funded new construction projects. As Table 7 shows, the total State capacity of the District facilities is 5,341 students.

Unhoused Students by State Housing Standards

This next table compares the facility capacity with the space needed to determine if there is available space for new students from the projected developments. The space needed was determined by reviewing the historic enrollments over the past four years along with the projected enrollment in five years to determine the number of seats needed to house the students within the existing homes. The seats needed were determined individually for each grade grouping. The projected enrollment in the space needed analysis did not include the impact of any new housing units.

Table 8

**Tulare Joint Union High
Summary of Available District Capacity**

<u>School Facility</u>	<u>State Capacity</u>	<u>Space Needed</u>	<u>Available Capacity</u>
Grades 9-12	5,341	5,764	(423)

Since the enrollment space needed exceeds the District capacity there is no excess capacity available to house students from new development.

Calculation of Development’s Fiscal Impact on Schools

This section of the Study will demonstrate that a reasonable relationship exists between residential, commercial/industrial development and the need for school facilities in the Tulare Joint Union High School District. To the extent this relationship exists, the District is justified in levying developer fees as authorized by Education Code Section 17620.

School Facility Construction Costs

For the purposes of estimating the cost of building school facilities we have used the State School Building Program funding allowances. These amounts are shown in Table 9. In addition to the basic construction costs, there are site acquisition costs of \$135,000 per acre and service-site, utilities, off-site and general site development costs which are also shown in Table 9.

Table 9

NEW CONSTRUCTION COSTS

<u>Grade</u>	<u>Base Grant</u>	<u>Fire Alarms</u>	<u>Fire Sprinklers</u>	Per Student <u>Total</u>
9-12	\$42,446	\$84	\$654	\$43,184

Site Acreage Needs

<u>Grade</u>	<u>Typical Acres</u>	<u>Average Students</u>	<u>Projected Unhoused Students</u>	<u>Equivalent Sites Needed</u>	<u>Site Acres Needed</u>
9-12	40	1,500	313	0.21	8.35
				TOTAL	8.35

General Site Development Allowance

<u>Grade</u>	<u>Acres</u>	<u>Allowance/Acre</u>	<u>Base Cost</u>	<u>% Allowance</u>	<u>Added Cost</u>	<u>Total Cost</u>
9-12	8.35	\$51,340	\$428,689	3.75%	\$506,872	\$935,561
Totals	8.35					\$935,561

Site Acquisition & Development Summary

<u>Grade</u>	<u>Acres Needed</u>	<u>Land Cost/Acre</u>	<u>Total Land Cost</u>	<u>Site Development Cost/Acre</u>	<u>Site Dev. Cost</u>	<u>General Site Development</u>	<u>Total Site Development</u>
9-12	8.35	\$135,000	\$1,127,250	\$372,291	\$3,108,630	\$935,561	\$4,044,191
Totals	8.35		\$1,127,250		\$3,108,630	\$935,561	\$4,044,191

Note: The grant amounts used are twice those shown in the appendix to represent the full cost of the facility needs and not just the standard State funding share of 50%.

Impact of New Residential Development

This next table compares the development-related enrollment to the available district capacity for each grade level and then multiplies the unhoused students by the new school construction costs to determine the total school facility costs related to the impact of new residential housing developments.

In addition, the State provides that new construction projects can include the costs for site acquisition and development, including appraisals, surveys and title reports. The District needs to acquire 8.35 acres to meet the needs of the students projected from the new developments. Therefore, the costs for site acquisition and development of the land have been included in the total impacts due to new development.

Table 10

**Tulare Joint Union High
 Summary of Residential Impact**

<u>School Facility</u>	<u>Students Generated</u>	<u>Available Space</u>	<u>Net Unhoused</u>	<u>Construction Cost Per Student</u>	<u>Total Facility Costs</u>
High & Cont.	313	0	313	\$43,184	\$13,516,592
Site Purchase: 8.35 acres					\$1,127,250
Site Development:					\$4,044,191
				New Construction needs due to development:	\$18,688,033
				Average cost per student:	\$59,706
				Total Residential Sq Ft:	2,558,320
				Residential Fee Justified:	\$7.30

The total need for school facilities based solely on the impact of the 1,415 new housing units projected over the next five years totals \$18,688,033. To determine the impact per square foot of residential development, this amount is divided by the total square feet of the projected developments. As calculated from the historic Developer Fee Permits, the average size home built has averaged 1,808 square feet. The total area for 1,415 new homes would therefore be 2,558,320 square feet. The total residential fee needed to be able to collect \$18,688,033 would be **\$7.30** per square foot.

Impact of Other Residential Development

In addition to new residential development projects that typically include new single family homes and new multi-family units, the District can also be impacted by additional types of new development projects. These include but are not limited to redevelopment projects, additions to existing housing units, and replacement of existing housing units with new housing units.

These development projects are still residential projects and therefore it is reasonable to assume they would have the same monetary impacts per square foot as the new residential development projects. However, the net impact is reduced due to the fact that there was a previous residential building in its place. Therefore, the development impact fees should only be charged for other residential developments if the new building(s) exceed the square footage area of the previous building(s). If the new building is larger than the existing building, then it is reasonable to assume that additional students could be generated by the project. The project would only pay for the development impact fees for the net increase in assessable space generated by the development project. Education Code allows for an exemption from development impacts fees for any additions to existing residential structures that are 500 square feet or less.

Impact of Commercial/Industrial Development

There is a correlation between the growth of commercial/industrial firms/facilities within a community and the generation of school students within most business service areas. Fees for commercial/industrial can only be imposed if the residential fees will not fully mitigate the cost of providing school facilities to students from new development.

The approach utilized in this section is to apply statutory standards, U.S. Census employment statistics, and local statistics to determine the impact of future commercial/industrial development projects on the District. Many of the factors used in this analysis were taken from the U.S. Census, which remains the most complete and authoritative source of information on the community in addition to the “1990 SanDAG Traffic Generators Report”.

Employees per Square Foot of Commercial Development

Results from a survey published by the San Diego Association of Governments “1990 San DAG Traffic Generators” are used to establish numbers of employees per square foot of building area to be anticipated in new commercial or industrial development projects. The average number of workers per

1,000 square feet of area ranges from 0.06 for Rental Self Storage to 4.79 for Standard Commercial Offices. The generation factors from that report are shown in the following table.

Table 11

Commercial/Industrial Category	Average Square Foot Per Employee	Employees Per Average Square Foot
Banks	354	0.00283
Community Shopping Centers	652	0.00153
Neighborhood Shopping Centers	369	0.00271
Industrial Business Parks	284	0.00352
Industrial Parks	742	0.00135
Rental Self Storage	15541	0.00006
Scientific Research & Development	329	0.00304
Lodging	882	0.00113
Standard Commercial Office	209	0.00479
Large High Rise Commercial Office	232	0.00431
Corporate Offices	372	0.00269
Medical Offices	234	0.00427

Source: 1990 SanDAG Traffic Generators report

Students per Employee

The number of students per employee is determined by using the S0802: Means of Transportation to Work by Selected Characteristics 2018-2022 American Community Survey 5-Year Estimates and DP1: Profile of General Population and Housing Characteristics 2020: DEC Demographic Profile for the District. There were 33,834 employees and 25,725 homes in the District. This represents a ratio of 1.3152 employees per home.

There were 5,686 school age children attending the District in 2020. This is a ratio of 0.1681 students per employee. This ratio, however, must be reduced by including only the percentage of employees that worked in their community of residence (38.2%), because only those employees living in the District will impact the District’s school facilities with their children. The net ratio of students per employee in the District is 0.0642.

School Facilities Cost per Student

Facility costs for housing commercially generated students are the same as those used for residential construction. The cost factors used to assess the impact from commercial development projects are contained in Table 10.

Residential Offset

When additional employees are generated in the District as a result of new commercial/industrial development, fees will also be charged on the residential units necessary to provide housing for the employees living in the District. To prevent a commercial or industrial development from paying for the portion of the impact that will be covered by the residential fee, this amount has been calculated and deducted from each category. The residential offset amount is calculated by multiplying the following factors together and dividing by 1,000 (to convert from cost per 1,000 square feet to cost per square foot).

- Employees per 1,000 square feet (varies from a low of 0.06 for rental self storage to a high of 4.79 for office building).
- Percentage of employees that worked in their community of residence (38.2 percent).
- Housing units per employee (0.7603). This was derived from the 2018-2022 ACS 5 Year Estimates and DP1 data for the District, which indicates there were 25,725 housing units and 33,834 employees.
- Percentage of employees that will occupy new housing units (75 percent).
- Average square feet per dwelling unit (1,808).
- Residential fee charged by the District (\$1.72 (1/3 of \$5.17) per square foot).
- Average cost per student was determined in Table 10.

The following table shows the calculation of the school facility costs generated by a square foot of new commercial/industrial development for each category of development.

Table 12

Tulare Joint Union High Summary of Commercial and Industrial Uses							
<u>Type</u>	Employees per 1,000 <u>Sq. Ft.</u>	Students per <u>Employee</u>	Students per <u>1,000 Sq. Ft.</u>	Average Cost per <u>Student</u>	Cost per <u>Sq. Ft.</u>	Residential offset per <u>Sq. Ft.</u>	Net Cost per <u>Sq. Ft.</u>
Banks	2.83	0.0642	0.182	\$59,706	\$10.85	\$1.92	\$8.93
Community Shopping Centers	1.53	0.0642	0.098	\$59,706	\$5.86	\$1.04	\$4.82
Neighborhood Shopping Centers	2.71	0.0642	0.174	\$59,706	\$10.39	\$1.84	\$8.55
Industrial Business Parks	3.52	0.0642	0.226	\$59,706	\$13.49	\$2.38	\$11.11
Industrial Parks	1.35	0.0642	0.087	\$59,706	\$5.17	\$0.91	\$4.26
Rental Self Storage	0.06	0.0642	0.004	\$59,706	\$0.23	\$0.04	\$0.19
Scientific Research & Development	3.04	0.0642	0.195	\$59,706	\$11.65	\$2.06	\$9.59
Lodging	1.13	0.0642	0.073	\$59,706	\$4.33	\$0.77	\$3.56
Standard Commercial Office	4.79	0.0642	0.308	\$59,706	\$18.36	\$3.24	\$15.12
Large High Rise Commercial Office	4.31	0.0642	0.277	\$59,706	\$16.52	\$2.92	\$13.60
Corporate Offices	2.69	0.0642	0.173	\$59,706	\$10.31	\$1.82	\$8.49
Medical Offices	4.27	0.0642	0.274	\$59,706	\$16.37	\$2.89	\$13.48

*Based on 1990 SanDAG Traffic Generator Report

Net Cost per Square Foot

Since the District’s share of the State Maximum Fee is now \$0.28 (1/3 of \$0.84) for commercial/industrial construction, the District is justified in collecting the maximum fee for all categories with the exception of Rental Self Storage. The District can only justify collection of \$0.19 per square foot of Rental Self Storage construction.

Verifying the Sufficiency of the Development Impact

Education Code Section 17620 requires districts to find that fee revenues will not exceed the cost of providing school facilities to the students generated by the development paying the fees. This section shows that the fee revenues do not exceed the impact of the new development.

The total need for school facilities resulting from new development totals \$18,688,033. The amount the District would collect over the five year period at the maximum rate of \$1.72 (1/3 of \$5.17) for residential and \$0.28 (1/3 of \$0.84) for commercial/industrial development would be as follows:

\$1.72 x 1,415 homes x 1,808 sq ft per home = \$4,400,310 for Residential

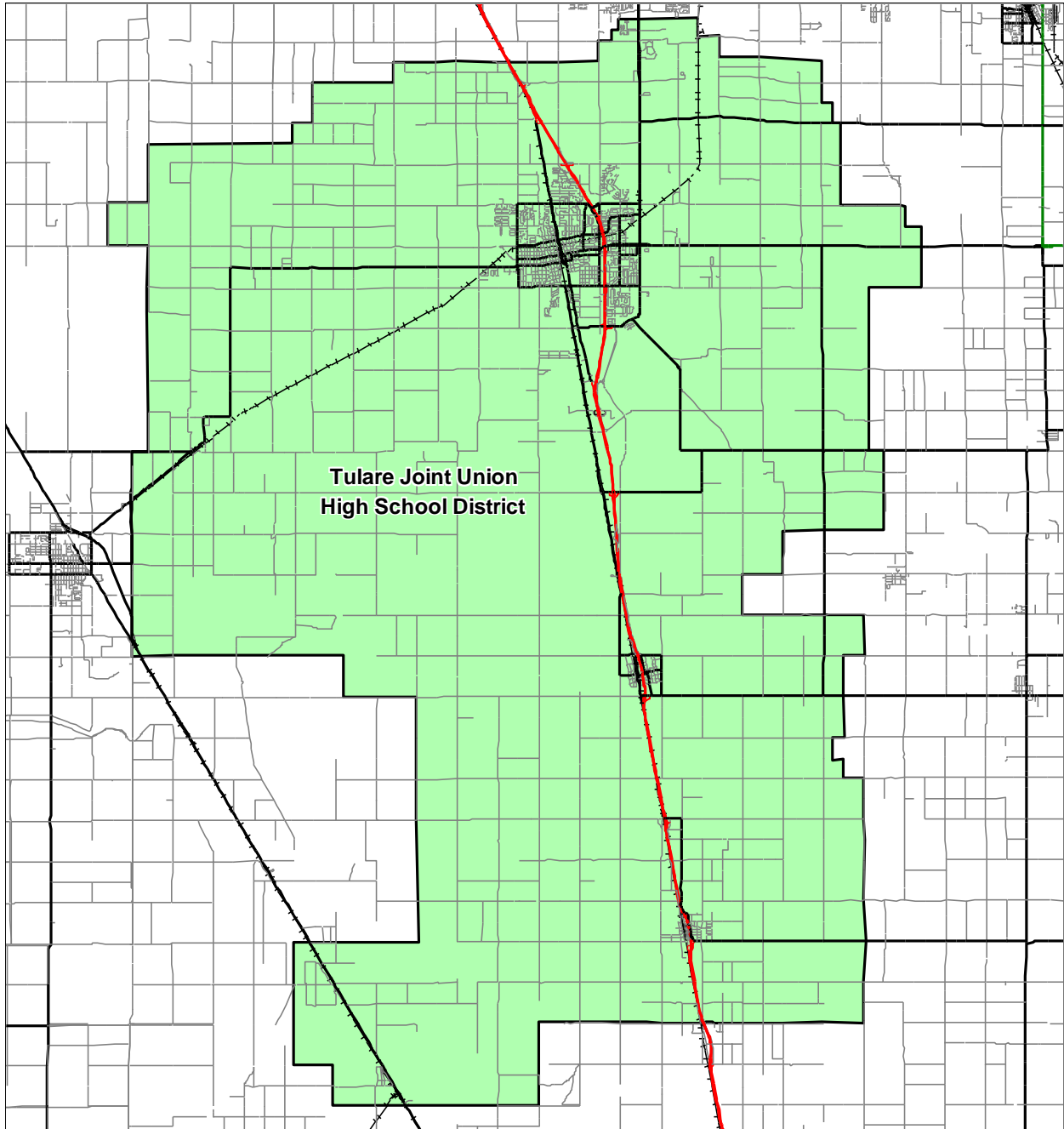
\$0.28 x 484,404 sq ft per year x 5 years = \$678,166 for Commercial/Industrial

Total projected 5 year income: \$5,078,476

The estimated income is less than the projected facility needs due to the impact of new development projects.

District Map

The following map shows the extent of the areas for which development fees are applicable to the Tulare Joint Union High School District.



Conclusion

Based on the data contained in this Study, it is found that a reasonable relationship exists between residential, commercial/industrial development and the need for school facilities in the Tulare Joint Union High School District. The following three nexus tests required to show justification for levying fees have been met:

Burden Nexus: New residential development will generate an average of 0.2210 9-12 grade students per unit. Because the District does not have adequate facilities for all the students generated by new developments, the District will need to build additional facilities and/or modernize/reconstruct the existing facilities in order to maintain existing level of services in which the new students will be housed.

Cost Nexus: The cost to provide new and reconstructed facilities is an average of \$7.30 per square foot of residential development. Each square foot of residential development will generate \$1.72 in developer fees resulting in a shortfall of \$5.58 per square foot.

Benefit Nexus: The developer fees to be collected by the Tulare Joint Union High School District will be used for the provision of additional and reconstructed or modernized school facilities. This will benefit the students to be generated by new development by providing them with adequate educational school facilities.

The District's planned use of the fees received from development impacts will include the following types of projects, each of which will benefit students from new developments.

- 1) **New Schools:** When there is enough development activity occurring in a single area, the District will build a new school to house the students from new developments.
- 2) **Additions to Existing Schools:** When infill development occurs, the District will accommodate students at existing schools by building needed classrooms and/or support facilities such as cafeterias, restrooms, gyms and libraries as needed to increase the school capacity. Schools may also need upgrades of the technology and tele-communication systems to be able to increase their capacity.

- 3) Portable Replacement Projects: Some of the District's capacity is in portables and therefore may not be included in the State's capacity calculations. These portables can be replaced with new permanent or modular classrooms to provide adequate space for students from new developments. These projects result in an increase to the facility capacity according to State standards. In addition, old portables that have reached the end of their life expectancy, will need to be replaced to maintain the existing level of service. These types of projects are considered modernization projects in the State Building Program. If development impacts did not exist, the old portables could be removed.

- 4) Modernization/Upgrade Projects: In many cases, students from new developments are not located in areas where new schools are planned to be built. The District plans to modernize or upgrade older schools to be equivalent to new schools so students will be housed in equitable facilities to those students housed in new schools. These projects may include updates to the building structures to meet current building standards, along with upgrades to the current fire and safety standards and any access compliance standards.

The District plans to use the developer fees collected on projects currently identified in the Facility Master Plan (See appendices).

The reasonable relationship identified by these findings provides the required justification for the Tulare Joint Union High School District to levy the maximum fees of **\$5.17** per square foot for residential construction and **\$0.84** per square foot for commercial/industrial construction, except for Rental Self Storage facilities in which a fee of **\$0.19** per square foot is justified as authorized by Education Code Section 17620.

Per the District's agreement with the Elementary School Districts, the high school share of the developer fees collected is 1/3rd or 33.33%. The reasonable relationship identified by these findings provides the required justification for the Tulare Joint Union High School District to levy the maximum fees of \$1.72 (1/3 of \$5.17) per square foot for residential construction and \$0.28 (1/3 of \$0.84) per square foot for commercial/industrial construction, except for Rental Self Storage facilities in which a fee of \$0.19 per square foot is justified as authorized by Education Code Section 17620.

Appendices

2024 Developer Fee Justification Study

Tulare Joint Union High School District

SCHOOL DISTRICT	FIVE DIGIT DISTRICT CODE NUMBER (see California Public School Directory)
COUNTY	HIGH SCHOOL ATTENDANCE AREA (HSAA) OR SUPER HSAA (if applicable)

Check one: **Fifth-Year Enrollment Projection** **Tenth-Year Enrollment Projection**
HSAA Districts Only - Check one: **Attendance** **Residency**
 Residency - COS Districts Only - (Fifth Year Projection Only)

<input type="checkbox"/> Modified Weighting (Fifth-Year Projection Only) <input type="checkbox"/> Alternate Weighting - (Fill in boxes to the right):	3rd Prev. to 2nd Prev.	2nd Prev. to Prev.	Previous to Current

Part G. Number of New Dwelling Units
 (Fifth-Year Projection Only) 1415

Part H. District Student Yield Factor
 (Fifth-Year Projection Only) .221034

Part I. Projected Enrollment

1. Fifth-Year Projection

Enrollment/Residency - (except Special Day Class pupils)

K-6	7-8	9-12	TOTAL
14040	2874	5984	22898

Special Day Class pupils only - Enrollment/Residency

	Elementary	Secondary	TOTAL
Non-Severe	0	0	0
Severe	0	0	0
TOTAL	0	0	

2. Tenth-Year Projection

Enrollment/Residency - (except Special Day Class pupils)

K-6	7-8	9-12	TOTAL

Special Day Class pupils only - Enrollment/Residency

	Elementary	Secondary	TOTAL
Non-Severe			
Severe			
TOTAL			

Part A. K-12 Pupil Data

Grade	7th Prev.	6th Prev.	5th Prev.	4th Prev.	3rd Prev.	2nd Prev.	Previous	Current
	/	/	/	/	2021 / 2022	2022 / 2023	2023 / 2024	2024 / 2025
K					1606	1612	1732	1962
1					1418	1413	1359	1338
2					1520	1425	1419	1360
3					1583	1533	1421	1421
4					1564	1604	1540	1447
5					1561	1556	1611	1536
6					1467	1563	1566	1626
7					1467	1457	1549	1567
8					1505	1473	1457	1586
9					1548	1466	1432	1419
10					1492	1518	1428	1393
11					1358	1455	1484	1400
12					1302	1325	1401	1461
TOTAL					19391	19400	19399	19516

Part B. Pupils Attending Schools Chartered By Another District

7th Prev.	6th Prev.	5th Prev.	4th Prev.	3rd Prev.	2nd Prev.	Previous	Current
				0	0	0	0

Part C. Continuation High School Pupils - (Districts Only)

Grade	7th Prev.	6th Prev.	5th Prev.	4th Prev.	3rd Prev.	2nd Prev.	Previous	Current
9					0	0	0	0
10					0	0	0	0
11					0	0	0	0
12					0	0	0	0
TOTAL					0	0	0	0

Part D. Special Day Class Pupils - (Districts or County Superintendent of Schools)

	Elementary	Secondary	TOTAL
Non-Severe	0	0	0
Severe	0	0	0
TOTAL	0	0	

Part E. Special Day Class Pupils - (County Superintendent of Schools Only)

7th Prev.	6th Prev.	5th Prev.	4th Prev.	3rd Prev.	2nd Prev.	Previous	Current
/	/	/	/	2021 / 2022	2022 / 2023	2023 / 2024	2024 / 2025

Part F. Birth Data - (Fifth-Year Projection Only)

County Birth Data **Birth Data by District ZIP Codes** **Estimate** **Estimate** **Estimate**

8th Prev.	7th Prev.	6th Prev.	5th Prev.	4th Prev.	3rd Prev.	2nd Prev.	Previous	Current

I certify, as the District Representative, that the information reported on this form and, when applicable, the High School Attendance Area Residency Reporting Worksheet attached, is true and correct and that:

- I am designated as an authorized district representative by the governing board of the district.
- If the district is requesting an augmentation in the enrollment projection pursuant to Regulation Section 1859.42.1 (a), the local planning commission or approval authority has approved the tentative subdivision map used for augmentation of the enrollment and the district has identified dwelling units in that map to be contracted. All subdivision maps used for augmentation of enrollment are available at the district for review by the Office of Public School Construction (OPSC).
- This form is an exact duplicate (verbatim) of the form provided by the Office of Public School Construction. In the event a conflict should exist, then the language in the OPSC form will prevail.

NAME OF DISTRICT REPRESENTATIVE (PRINT OR TYPE) _____

SIGNATURE OF DISTRICT REPRESENTATIVE _____

DATE _____ TELEPHONE NUMBER _____

E-MAIL ADDRESS _____

TOTAL	Mission Oak High	Tulare Union High	Tulare Western High	Tech Prep/Countryside	Sierra Vista Charter	Accelerated Charter	Tulare Adult	Tulare High Farm	TOTAL
FACILITIES ASSESSMENT									
MODERNIZATION CATEGORY	COST	COST	Cost	Cost	Cost	Cost	Cost	Cost	COST
Utilities (Gas, Water, Sewer, Drainage)	\$0	\$0	\$156,000	\$0	\$0	\$0	\$0	\$0	\$156,000
Flatwork and Pavement	\$0	\$790,400	\$910,000	\$30,160	\$0	\$250,000	\$0	\$540,800	\$2,521,360
Landscaping and Irrigation	\$0	\$0	\$208,000	\$0	\$0	\$26,000	\$0	\$0	\$234,000
Playfields / Playcourts	\$16,250	\$1,749,800	\$292,500	\$13,000	\$0	\$130,000	\$0	\$0	\$2,201,550
Security & Safety	\$58,500	\$169,000	\$0	\$0	\$127,400	\$111,800	\$40,040	\$0	\$506,740
ADA compliance (excluding restrooms)	\$0	\$516,750	\$419,250	\$0	\$26,000	\$6,500	\$57,200	\$55,250	\$1,080,950
Roofing	\$0	\$1,241,240	\$2,525,432	\$8,320	\$0	\$0	\$657,800	\$0	\$4,432,792
HVAC	\$0	\$507,000	\$351,000	\$0	\$32,500	\$240,500	\$0	\$0	\$1,131,000
Exterior Upgrades	\$0	\$1,348,750	\$241,020	\$11,440	\$84,760	\$4,550	\$30,680	\$110,500	\$1,831,700
Instructional Spaces Interior Upgrades	\$0	\$10,189,660	\$5,416,195	\$14,040	\$47,320	\$36,400	\$36,400	\$1,137,500	\$16,877,515
Restroom Interior Upgrades	\$0	\$481,000	\$305,500	\$0	\$104,000	\$65,000	\$130,000	\$0	\$1,085,500
TOTAL	\$74,750	\$16,993,600	\$10,824,897	\$76,960	\$421,980	\$870,750	\$952,120	\$1,844,050	\$32,059,107
NEW FACILITIES CATEGORY									
NEW FACILITIES CATEGORY	COST	COST	Cost	Cost	Cost	Cost	Cost	Cost	COST
New Classrooms	\$5,200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,200,000
Multipurpose Building / Cafeteria	\$0	\$7,150,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,150,000
Gymnasium	\$3,900,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,900,000
Metal Shade Structure	\$468,000	\$0	\$0	\$0	\$0	\$211,250	\$0	\$0	\$679,250
Agriculture / Farm Facilities	\$0	\$468,000	\$0	\$0	\$0	\$0	\$0	\$2,366,000	\$2,834,000
Outdoor Athletic Facilities	\$7,250,000	\$1,820,000	\$8,944,000	\$0	\$0	\$0	\$0	\$0	\$18,014,000
Shops / Labs / CTE	\$10,400,000	\$0	\$0	\$0	\$0	\$0	\$0	\$6,110,000	\$16,510,000
Pool	\$7,150,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,150,000
All Weather Track	\$1,200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,200,000
Performing Arts Building	\$4,290,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,290,000
TOTAL	\$39,858,000	\$9,438,000	\$8,944,000	\$0	\$0	\$211,250	\$0	\$8,476,000	\$66,927,250
FACILITIES ASSESSMENT TOTALS	\$39,932,750	\$26,431,600	\$19,768,897	\$76,960	\$421,980	\$1,082,000	\$952,120	\$10,320,050	\$98,986,357

PROFILE OF GENERAL POPULATION AND HOUSING CHARACTERISTICS



Note: This is a modified view of the original table produced by the U.S. Census Bureau. This download or printed version may have missing information from the original table.

Tulare Joint Union High School District, California		
Label	Count	Percent
> SEX AND AGE		
> MEDIAN AGE BY SEX		
> RACE		
> TOTAL RACES TALLIED [1]		
> HISPANIC OR LATINO		
> HISPANIC OR LATINO BY RACE		
> RELATIONSHIP		
> HOUSEHOLDS BY TYPE		
✓ HOUSING OCCUPANCY		
✓ Total housing units	26,844	100.0%
Occupied housing units	25,725	95.8%
✓ Vacant housing units	1,119	4.2%
For rent	476	1.8%
Rented, not occupied	28	0.1%
For sale only	145	0.5%
Sold, not occupied	68	0.3%
For seasonal, recreational, or	66	0.2%
All other vacants	336	1.3%
✓ VACANCY RATES		
Homeowner vacancy rate (percent)	1.0	(X)
Rental vacancy rate (percent) [5]	4.1	(X)
✓ HOUSING TENURE		
✓ Occupied housing units	25,725	100.0%
Owner-occupied housing units	14,741	57.3%
Renter-occupied housing units	10,984	42.7%

Table Notes

PROFILE OF GENERAL POPULATION AND HOUSING CHARACTERISTICS

Survey/Program: Decennial Census

Year: 2020

Table ID: DP1

Note: For information on data collection, confidentiality protection, nonsampling error, subject definitions, and guidance on using the data, visit the 2020 Census Demographic and Housing Characteristics File (DHC) Technical Documentation webpage.

To protect respondent confidentiality, data have undergone disclosure avoidance methods which add "statistical noise" - small, random additions or subtractions - to the data so that no one can reliably link the published data to a specific person or household. The Census Bureau encourages data users to aggregate small populations and geographies to improve accuracy and diminish implausible results.

An "(X)" means not applicable.

An "-" means the statistic could not be computed because there were an insufficient number of observations.

[1] The alone or in combination categories are tallies of responses rather than respondents. That is, the alone or in combination categories are not mutually exclusive. Individuals who reported two races were counted in two separate and distinct alone or in combination race categories, while those who reported three races were counted in three categories, and so on. For example, a respondent who indicated "White **and** Black or African American" was counted in the White alone or in combination category as well as in the Black or African American alone or in combination category. Consequently, the sum of all alone or in combination categories equals the number of races reported (i.e., responses), which exceeds the total population.

[2] "Child" includes biological, adopted, and stepchildren of the householder.

[3] "Own children" includes biological, adopted, and stepchildren of the householder.

[4] The homeowner vacancy rate is the proportion of the homeowner inventory that is vacant "for sale." It is computed by dividing the total number of vacant units "for sale only" by the sum of owner-occupied units, vacant units that are "for sale only," and vacant units that have been sold but not yet occupied; and then multiplying by 100.

[5] The rental vacancy rate is the proportion of the rental inventory that is vacant "for rent." It is computed by dividing the total number of vacant unit "for rent" by the sum of the renter-occupied units, vacant units that are "for rent," and vacant units that have been rented but not yet occupied; and then multiplying by 100.

Source: U.S. Census Bureau, 2020 Census Demographic Profile

Selected Housing Characteristics



Note: This is a modified view of the original table produced by the U.S. Census Bureau. This download or printed version may have missing information from the original table.

		Tulare Joint Union High School District, California			
Label	Estimate	Margin of Error	Percent	Percent Margin of Error	
▼ HOUSING OCCUPANCY					
▼ Total housing units	26,943	±682	26,943	(
Occupied housing units	25,249	±701	93.7%	±	
Vacant housing units	1,694	±307	6.3%	±	
Homeowner vacancy rate	1.5	±0.8	(X)	(
Rental vacancy rate	1.2	±0.7	(X)	(
▼ UNITS IN STRUCTURE					
▼ Total housing units	26,943	±682	26,943	(
1-unit, detached	20,710	±625	76.9%	±1	
1-unit, attached	711	±197	2.6%	±C	
2 units	559	±166	2.1%	±C	
3 or 4 units	1,343	±274	5.0%	±1	
5 to 9 units	532	±245	2.0%	±C	
10 to 19 units	216	±124	0.8%	±C	
20 or more units	911	±289	3.4%	±	
Mobile home	1,930	±257	7.2%	±C	
Boat, RV, van, etc.	31	±29	0.1%	±(
▼ YEAR STRUCTURE BUILT					
▼ Total housing units	26,943	±682	26,943	(

Table Notes

Selected Housing Characteristics

Survey/Program: American Community Survey

Year: 2022

Estimates: 5-Year

Table ID: DP04

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, the decennial census is the official source of population totals for April 1st of each decennial year. In between censuses, the Census Bureau's Population Estimates Program produces and disseminates the official estimates of the population for the nation, states, counties, cities, and towns and estimates of housing units for states and counties.

Information about the American Community Survey (ACS) can be found on the ACS website. Supporting documentation including code lists, subject definitions, data accuracy, and statistical testing, and a full list of ACS tables and table shells (without estimates) can be found on the Technical Documentation section of the ACS website.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the

[Methodology](#) section.

Source: U.S. Census Bureau, 2018-2022 American Community Survey 5-Year Estimates

Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see ACS Technical Documentation). The effect of nonsampling error is not represented in these tables.

Households not paying cash rent are excluded from the calculation of median gross rent.

Telephone service data are not available for certain geographic areas due to problems with data collection of this question that occurred in 2019. Both ACS 1-year and ACS 5-year files were affected and may take several years in the ACS 5-year files until the estimates are available for the geographic areas affected.

The 2018-2022 American Community Survey (ACS) data generally reflect the March 2020 Office of Management and Budget (OMB) delineations of metropolitan and micropolitan statistical areas. In certain instances, the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB delineation lists due to differences in the effective dates of the geographic entities.

Estimates of urban and rural populations, housing units, and characteristics reflect boundaries of urban areas defined based on 2020 Census data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Explanation of Symbols:

-

The estimate could not be computed because there were an insufficient number of sample observations. For a ratio of medians estimate, one or both of the median estimates falls in the lowest interquartile interval of an open-ended distribution. For a 5-year median estimate, the margin of error associated with a median was larger than the median itself.

N

The estimate or margin of error cannot be displayed because there were an insufficient number of sample cases in the selected geographic area.

(X)

The estimate or margin of error is not applicable or not available.

median-

The median falls in the lowest interval of an open-ended distribution (for example "2,500-").

median+

The median falls in the highest interval of an open-ended distribution (for example "250,000+").

**

The margin of error could not be computed because there were an insufficient number of sample observations.

The margin of error could not be computed because the median falls in the lowest interval or highest interval of an open-ended distribution.

A margin of error is not appropriate because the corresponding estimate is controlled to an independent population or housing estimate. Effectively, the corresponding estimate has no sampling error and the margin of error may be treated as zero.

Means of Transportation to Work by Selected Characteristics



Note: This is a modified view of the original table produced by the U.S. Census Bureau. This download or printed version may have missing information from the original table.

		Tulare Joint Union High School District, California	
		Total	Car, tru
Label		Estimate	Margin of Error
>	Workers 16 years and over	33,834	±1,357
>	EARNINGS IN THE PAST 12 MONTHS (IN 2022 INFLATION-ADJUSTED DOLLARS) FOR WORKERS		
>	POVERTY STATUS IN THE PAST 12 MONTHS		
>	Workers 16 years and over	33,834	±1,357
>	Workers 16 years and over who did not work from home	32,224	±1,378
>	TIME OF DEPARTURE TO GO TO WORK		
>	TRAVEL TIME TO WORK		
	Less than 10 minutes	18.4%	±2.2
	10 to 14 minutes	19.8%	±2.1
	15 to 19 minutes	13.5%	±1.3
	20 to 24 minutes	14.6%	±2.0
	25 to 29 minutes	6.2%	±1.1
	30 to 34 minutes	13.4%	±1.7
	35 to 44 minutes	3.9%	±1.0
	45 to 59 minutes	4.3%	±1.3
	60 or more minutes	6.0%	±1.1
	Mean travel time to work (minutes)	N	N
>	Workers 16 years and over in households	33,787	±1,352

Table Notes

Means of Transportation to Work by Selected Characteristics

Survey/Program: American Community Survey

Year: 2022

Estimates: 5-Year

Table ID: S0802

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, the decennial census is the official source of population totals for April 1st of each decennial year. In between censuses, the Census Bureau's Population Estimates Program produces and disseminates the official estimates of the population for the nation, states, counties, cities, and towns and estimates of housing units for states and counties.

Information about the American Community Survey (ACS) can be found on the ACS website. Supporting documentation including code lists, subject definitions, data accuracy, and statistical testing, and a full list of ACS tables and table shells (without estimates) can be found on the Technical Documentation section of the ACS website.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the [Methodology](#) section.

Source: U.S. Census Bureau, 2018-2022 American Community Survey 5-Year Estimates

Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see ACS Technical Documentation). The effect of nonsampling error is not represented in these tables.

Foreign born excludes people born outside the United States to a parent who is a U.S. citizen.

Workers include members of the Armed Forces and civilians who were at work last week.

Industry titles and their 4-digit codes are based on the 2017 North American Industry Classification System. The industry categories adhere to the guidelines issued in Clarification Memorandum No. "NAICS Alternate Aggregation Structure for Use By U.S. Statistical Agencies," issued by the Office of Management and Budget.

Occupation titles and their 4-digit codes are based on the 2018 Standard Occupational Classification.

When information is missing or inconsistent, the Census Bureau logically assigns an acceptable value using the response to a related question or questions. If a logical assignment is not possible, data are filled using a statistical process called allocation, which uses a similar individual or household to provide a donor value. The "Allocated" section is the number of respondents who received an allocated value for a particular subject.

Several means of transportation to work categories were updated in 2019. For more information, see: Change to Means of Transportation.

In 2019, methodological changes were made to the class of worker question. These changes involved modifications to the question wording, the category wording, and the visual format of the categories on the questionnaire. The format for the class of worker categories are now listed under the headings "Private Sector Employee," "Government Employee," and "Self-Employed or Other." Additionally, the category of Active Duty was added as one of the response categories under the "Government Employee" section for the mail questionnaire. For more detailed information about the

2019 changes, see the 2016 American Community Survey Content Test Report for Class of Worker located at http://www.census.gov/library/working-papers/2017/acs/2017_Martinez_01.html.

The 2018-2022 American Community Survey (ACS) data generally reflect the March 2020 Office of Management and Budget (OMB) delineations of metropolitan and micropolitan statistical areas. In certain instances, the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB delineation lists due to differences in the effective dates of the geographic entities.

Estimates of urban and rural populations, housing units, and characteristics reflect boundaries of urban areas defined based on 2020 Census data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Explanation of Symbols:

- The estimate could not be computed because there were an insufficient number of sample observations. For a ratio of medians estimate, one or both of the median estimates falls in the lowest interval or highest interval of an open-ended distribution. For a 5-year median estimate, the margin of error associated with a median was larger than the median itself.

N

The estimate or margin of error cannot be displayed because there were an insufficient number of sample cases in the selected geographic area.

(X)

The estimate or margin of error is not applicable or not available.

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The median falls in the lowest interval of an open-ended distribution (for example "2,500-")

median+

The median falls in the highest interval of an open-ended distribution (for example "250,000+").

**

The margin of error could not be computed because there were an insufficient number of sample observations.

The margin of error could not be computed because the median falls in the lowest interval or highest interval of an open-ended distribution.

A margin of error is not appropriate because the corresponding estimate is controlled to an independent population or housing estimate. Effectively, the corresponding estimate has no sampling error and the margin of error may be treated as zero.



Use of Developer Fees:

A School District can use the revenue collected on residential and commercial/industrial construction for the purposes listed below:

- Purchase or lease of interim school facilities to house students generated by new development pending the construction of permanent facilities.
- Purchase or lease of land for school facilities for such students.
- Acquisition of school facilities for such students, including:
 - Construction
 - Modernization/reconstruction
 - Architectural and engineering costs
 - Permits and plan checking
 - Testing and inspection
 - Furniture, Equipment and Technology for use in school facilities
- Legal and other administrative costs related to the provision of such new facilities
- Administration of the collection of, and justification for, such fees, and
- Any other purpose arising from the process of providing facilities for students generated by new development.

Following is an excerpt from the Education Code that states the valid uses of the Level 1 developer fees. It refers to construction and reconstruction. The term reconstruction was originally used in the Leroy Greene program. The term modernization is currently used in the 1998 State Building Program and represents the same scope of work used in the original reconstruction projects.

Ed Code Section 17620. (a) (1) The governing board of any school district is authorized to levy a fee, charge, dedication, or other requirement against any construction within the boundaries of the district, for the purpose of funding the construction or reconstruction of school facilities, subject to any limitations set forth in Chapter 4.9 (commencing with Section 65995) of Division 1 of Title 7 of the Government Code. This fee, charge, dedication, or other requirement may be applied to construction only as follows: ...

The limitations referred to in this text describe the maximum amounts that can be charged for residential and commercial/industrial projects and any projects that qualify for exemptions. They do not limit the use of the funds received.



Determination of Average State allowed amounts for Site Development Costs

Elementary Schools

<u>District</u>	<u>Project #</u>	<u>Acres</u>	Original		2009 Adjusted		2009 <u>Cost/Acre</u>	
			<u>OPSC Site Development</u>	<u>Inflation Factor</u>	<u>Site Development</u>	<u>Project Year</u>		
Davis Jt Unified	3	9.05	\$532,282	38.4%	\$1,473,469	2004	\$162,814	
Dry Creek Jt Elem	2	8.5	\$516,347	46.2%	\$1,509,322	2002	\$177,567	
Dry Creek Jt Elem	5	11.06	\$993,868	20.1%	\$2,387,568	2006	\$215,874	
Elk Grove Unified	5	12.17	\$556,011	48.2%	\$1,648,316	2001	\$135,441	
Elk Grove Unified	10	11	\$690,120	48.2%	\$2,045,888	2001	\$185,990	
Elk Grove Unified	11	10	\$702,127	48.2%	\$2,081,483	2001	\$208,148	
Elk Grove Unified	14	10	\$732,837	46.2%	\$2,142,139	2002	\$214,214	
Elk Grove Unified	16	9.86	\$570,198	46.2%	\$1,666,733	2002	\$169,040	
Elk Grove Unified	17	10	\$542,662	46.2%	\$1,586,243	2002	\$158,624	
Elk Grove Unified	20	10	\$710,730	43.2%	\$2,034,830	2003	\$203,483	
Elk Grove Unified	25	10	\$645,923	38.4%	\$1,788,052	2004	\$178,805	
Elk Grove Unified	28	10.03	\$856,468	24.4%	\$2,130,974	2005	\$212,460	
Elk Grove Unified	39	9.91	\$1,007,695	20.1%	\$2,420,785	2006	\$244,277	
Folsom-Cordova Unified	1	9.79	\$816,196	20.1%	\$1,960,747	2006	\$200,281	
Folsom-Cordova Unified	4	7.5	\$455,908	46.2%	\$1,332,654	2002	\$177,687	
Folsom-Cordova Unified	5	8	\$544,213	46.2%	\$1,590,776	2002	\$198,847	
Folsom-Cordova Unified	8	8.97	\$928,197	11.2%	\$2,063,757	2007	\$230,073	
Galt Jt Union Elem	2	10.1	\$1,033,044	38.4%	\$2,859,685	2004	\$283,137	
Lincoln Unified	1	9.39	\$433,498	46.2%	\$1,267,148	2002	\$134,947	
Lodi Unified	3	11.2	\$555,999	46.2%	\$1,625,228	2002	\$145,110	
Lodi Unified	10	11.42	\$1,245,492	46.2%	\$3,640,669	2002	\$318,798	
Lodi Unified	19	9.93	\$999,164	11.2%	\$2,221,545	2007	\$223,721	
Lodi Unified	22	10	\$1,416,212	7.7%	\$3,051,426	2008	\$305,143	
Natomas Unified	6	8.53	\$685,284	46.2%	\$2,003,138	2002	\$234,834	
Natomas Unified	10	9.83	\$618,251	43.2%	\$1,770,061	2003	\$180,067	
Natomas Unified	12	9.61	\$735,211	24.4%	\$1,829,275	2005	\$190,351	
Rocklin Unified	8	10.91	\$593,056	46.2%	\$1,733,548	2002	\$158,895	
Stockton Unified	1	12.66	\$1,462,232	7.7%	\$3,150,582	2008	\$248,861	
Stockton Unified	2	10.5	\$781,675	43.2%	\$2,237,946	2003	\$213,138	
Stockton Unified	6	12.48	\$1,136,704	20.1%	\$2,730,703	2006	\$218,806	
Tracy Jt Unified	4	10	\$618,254	46.2%	\$1,807,204	2002	\$180,720	
Tracy Jt Unified	10	10	\$573,006	38.4%	\$1,586,202	2004	\$158,620	
Washington Unified	1	8	\$446,161	46.2%	\$1,304,163	2002	\$163,020	
Washington Unified	4	10.76	\$979,085	7.7%	\$2,109,575	2008	\$196,057	
Totals		341.16			\$68,791,833	Average	\$201,641	2024 Adjusted Value \$339,346

Middle and High Schools

<u>District</u>	<u>Project #</u>	<u>Acres</u>	Original		2009 Adjusted		2009 <u>Cost/Acre</u>	
			<u>OPSC Site Development</u>	<u>Inflation Factor</u>	<u>Site Development</u>	<u>Project Year</u>		
Western Placer Unified	4	19.3	\$5,973,312	24.4%	\$7,431,085	2005	\$385,030	
Roseville City Elem	2	21.6	\$1,780,588	48.2%	\$2,639,311	2000	\$122,190	
Elk Grove Unified	4	66.2	\$8,659,494	48.2%	\$12,835,704	2000	\$193,893	
Elk Grove Unified	13	76.4	\$9,791,732	48.2%	\$14,513,986	2001	\$189,974	
Elk Grove Unified	18	84.3	\$13,274,562	43.2%	\$19,002,626	2003	\$225,417	
Grant Jt Union High	2	24	\$2,183,840	48.2%	\$3,237,039	2000	\$134,877	
Center Unified	1	21.2	\$1,944,310	46.2%	\$2,841,684	2002	\$134,042	
Lodi Unified	2	13.4	\$1,076,844	46.2%	\$1,573,849	2002	\$117,451	
Lodi Unified	6	13.4	\$2,002,164	46.2%	\$2,926,240	2002	\$218,376	
Galt Jt Union Elem	1	24.9	\$2,711,360	46.2%	\$3,962,757	2002	\$159,147	
Tahoe Truckee Unified	2	24	\$2,752,632	43.2%	\$3,940,412	2003	\$164,184	
Davis Unified	5	23.3	\$3,814,302	43.2%	\$5,460,199	2003	\$234,343	
Woodland Unified	3	50.2	\$8,664,700	46.2%	\$12,663,792	2002	\$252,267	
Sacramento City Unified	1	35.2	\$4,813,386	46.2%	\$7,034,949	2002	\$199,856	
Lodi Unified	4	47	\$7,652,176	46.2%	\$11,183,950	2002	\$237,956	
Stockton Unified	3	49.1	\$8,959,088	43.2%	\$12,824,996	2003	\$261,202	
Natomas Unified	11	38.7	\$3,017,002	38.4%	\$4,175,850	2004	\$107,903	
Rocklin Unified	11	47.1	\$11,101,088	24.4%	\$13,810,282	2005	\$293,212	
Totals		679.3			\$142,058,711	Average	\$209,125	2024 Adjusted Value \$319,258
Middle Schools:		260.7			\$49,447,897	Middle	\$189,704	\$319,258
High Schools:		418.6			\$92,610,814	High	\$221,217	\$372,291

INDEX ADJUSTMENT ON THE ASSESSMENT FOR DEVELOPMENT

PURPOSE OF REPORT

To report the index adjustment on the assessment for development, which may be levied pursuant to Education Code Section 17620.

DESCRIPTION

The law requires the maximum assessment for development be adjusted every two years by the change in the Class B construction cost index, as determined by the State Allocation Board (Board) in each calendar year. This item requests that the Board make the adjustment based on the change reflected using the RS Means index.

AUTHORITY

Education Code Section 17620(a)(1) states the following: “The governing board of any school district is authorized to levy a fee, charge, dedication, or other requirement against any construction within the boundaries of the district, for the purpose of funding the construction or reconstruction of school facilities, subject to any limitations set forth in Chapter 4.9 (commencing with Section 65995) of Division 1 of Title 7 of the Government Code.”

Government Code Section 65995(b)(3) states the following: “The amount of the limits set forth in paragraphs (1) and (2) shall be increased in 2000, and every two years thereafter, according to the adjustment for inflation set forth in the statewide cost index for class B construction, as determined by the State Allocation Board at its January meeting, which increase shall be effective as of the date of that meeting.”

BACKGROUND

There are three levels that may be levied for developer’s fees. The fees are levied on a per-square foot basis. The lowest fee, Level I, is assessed if the district conducts a Justification Study that establishes the connection between the development coming into the district and the assessment of fees to pay for the cost of the facilities needed to house future students. The Level II fee is assessed if a district makes a timely application to the Board for new construction funding, conducts a School Facility Needs Analysis pursuant to Government Code Section 65995.6, and satisfies at least two of the requirements listed in Government Code Section 65995.5(b)(3). The Level III fee is assessed when State bond funds are exhausted; the district may impose a developer’s fee up to 100 percent of the School Facility Program new construction project cost.

STAFF ANALYSIS/STATEMENTS

A historical comparison of the assessment rates for development fees for 2020 and 2022 are shown below for information. According to the RS Means, the cost index for Class B construction increased by 7.84% percent, during the two-year period from January 2022 to January 2024, requiring the assessment for development fees to be adjusted as follows beginning January 2024:

RS Means Index Maximum Level I Assessment Per Square Foot

	<u>2020</u>	<u>2022</u>	<u>2024</u>
Residential	\$4.08	\$4.79	\$5.17
Commercial/Industrial	\$0.66	\$0.78	\$0.84

RECOMMENDATION

Increase the 2024 maximum Level I assessment for development in the amount of 7.84 percent using the RS Means Index to be effective immediately.

ATTACHMENT B

ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS

State Allocation Board Meeting, January 24, 2024

Grant Amount Adjustments

New Construction	SFP Regulation Section	Adjusted Grant Per Pupil Effective 1-1-23	Adjusted Grant Per Pupil Effective 1-1-24
Elementary	1859.71	\$15,983	\$15,770
Middle	1859.71	\$16,904	\$16,679
High	1859.71	\$21,509	\$21,223
Special Day Class – Severe	1859.71.1	\$44,911	\$44,314
Special Day Class – Non-Severe	1859.71.1	\$30,036	\$29,637
Automatic Fire Detection/Alarm System – Elementary	1859.71.2	\$19	\$19
Automatic Fire Detection/Alarm System – Middle	1859.71.2	\$25	\$25
Automatic Fire Detection/Alarm System – High	1859.71.2	\$43	\$42
Automatic Fire Detection/Alarm System – Special Day Class – Severe	1859.71.2	\$80	\$79
Automatic Fire Detection/Alarm System – Special Day Class – Non-Severe	1859.71.2	\$57	\$56
Automatic Sprinkler System – Elementary	1859.71.2	\$268	\$264
Automatic Sprinkler System – Middle	1859.71.2	\$319	\$315
Automatic Sprinkler System – High	1859.71.2	\$331	\$327
Automatic Sprinkler System – Special Day Class – Severe	1859.71.2	\$846	\$835
Automatic Sprinkler System – Special Day Class – Non-Severe	1859.71.2	\$567	\$559

ATTACHMENT B

ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS

State Allocation Board Meeting, January 24, 2024

Grant Amount Adjustments

Modernization	SFP Regulation Section	Adjusted Grant Per Pupil Effective 1-1-23	Adjusted Grant Per Pupil Effective 1-1-24
Elementary	1859.78	\$6,086	\$6,005
Middle	1859.78	\$6,436	\$6,350
High	1859.78	\$8,427	\$8,315
Special Day Class - Severe	1859.78.3	\$19,396	\$19,138
Special Day Class – Non-Severe	1859.78.3	\$12,977	\$12,804
State Special School – Severe	1859.78	\$32,330	\$31,900
Automatic Fire Detection/Alarm System – Elementary	1859.78.4	\$198	\$195
Automatic Fire Detection/Alarm System – Middle	1859.78.4	\$198	\$195
Automatic Fire Detection/Alarm System – High	1859.78.4	\$198	\$195
Automatic Fire Detection/Alarm System – Special Day Class – Severe	1859.78.4	\$544	\$537
Automatic Fire Detection/Alarm System – Special Day Class – Non-Severe	1859.78.4	\$365	\$360
Over 50 Years Old – Elementary	1859.78.6	\$8,454	\$8,342
Over 50 Years Old – Middle	1859.78.6	\$8,942	\$8,823
Over 50 Years Old – High	1859.78.6	\$11,705	\$11,549
Over 50 Years Old – Special Day Class – Severe	1859.78.6	\$26,948	\$26,590
Over 50 Years Old – Special Day Class – Non-Severe	1859.78.6	\$18,019	\$17,779
Over 50 Years Old – State Special Day School – Severe	1859.78.6	\$44,910	\$44,313

ATTACHMENT B

ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS

State Allocation Board Meeting, January 24, 2024

Grant Amount Adjustments

New Construction / Modernization / Facility Hardship / Seismic Mitigation / Joint Use	SFP Regulation Section	Adjusted Grant Amount Effective 1-1-23	Adjusted Grant Amount Effective 1-1-24
Therapy/Multipurpose Room/Other (per square foot)	1859.72 1859.73.2 1859.77.3 1859.82.1 1859.82.2 1859.125 1859.125.1	\$262	\$259
Toilet Facilities (per square foot)	1859.72 1859.73.2 1859.82.1 1859.82.2 1859.125 1859.125.1	\$470	\$464
Portable Therapy/Multipurpose Room/Other (per square foot)	1859.72 1859.73.2 1859.77.3 1859.82.1 1859.125 1859.125.1	\$59	\$58
Portable Toilet Facilities (per square foot)	1859.72 1859.73.2 1859.82.1 1859.125 1859.125.1	\$152	\$150

New Construction Only	SFP Regulation Section	Adjusted Grant Amount Effective 1-1-23	Adjusted Grant Amount Effective 1-1-24
Parking Spaces (per stall)	1859.76	\$20,325	\$20,055
General Site Grant (per acre for additional acreage being acquired)	1859.76	\$26,016	\$25,670
Project Assistance (for school district with less than 2,500 pupils)	1859.73.1	\$9,775	\$9,645

Meeting of
May 2, 2024
FOR: ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Agreement with Tulare FFA Boosters to Purchase Vehicle

Background: Board Policy 1230 governs school-connected organizations and their support of the Districts educational and extracurricular programs, as well as contributions made by such organizations toward the Board's vision for student learning and for providing all district students with high quality educational opportunities.

Current Considerations: The Tulare FFA Boosters would like to purchase a 2021 Chevrolet Suburban for use in the program. The previous vehicle used was involved in a car accident in November 2023.

Fiscal Implications: The District purchased the vehicle for the total purchase price of \$56,693.16. An insurance payment of \$18,860.17 was credited to the balance due from the Tulare FFA Boosters. The Tulare FFA Boosters would repay the District in three (3) payments. Their first payment of \$12,610.99 would be due no later than June 1, 2024, the second payment of \$12,611.00 would be due on or before January 31, 2025 and the final payment of \$12,611.00 would be due on or before January 31, 2026. The Agreement is attached for your review.

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Tulare Joint Union High School District LCAP Goals:

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve the Agreement with Tulare FFA Boosters to Purchase Vehicle.

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Vivian Hamilton, Chief Business Officer

AGREEMENT

This agreement made and entered into this 1st day of May 1, 2024, between the Tulare Joint Union High School District, Tulare County, California (“District”), and Tulare FFA Boosters, a Board authorized school connected organization (“Organization”).

Organization and District agree as follows:

Article 1. The Work

District agrees to purchase and pay for the 2021 Chevrolet C1500 Suburban. The purchase order will be delivered to Stone Chevrolet Buick GMC, 2100 E Tulare Ave., Tulare CA 93274.

Article 2. The Contract

The Organization and the District agree that the retail installment sales contract and the specifications thereto, together with this agreement, form the contract documents.

Article 3. Contract Sum

The contract sum is the total amount payable by the District to Stone Chevrolet Buick GMC., in the amount of Fifty-Six Thousand Six Hundred Ninety-Three Dollars and Sixteen Cents (\$56,693.16). This amount will be paid by the District upon delivery of the vehicle to Tulare Joint Union High School District. The District further agrees to reduce this amount by Eighteen Thousand Eight Hundred Sixty Dollars and Seventeen Cents (\$18,860.17) which represents the insurance proceeds received as a result of the damage to 2014 Ford Econoline Wagon XLT E-350 Super Duty 3D Van (Vehicle #33) accident on November 17, 2023.

Article 5. Payment

The Organization agrees to pay to the District the total amount of Thirty-Seven Thousand Eight Hundred Thirty-Two Dollars and Ninety-Nine Cents (\$37,832.99), in three (3) payments. The first payment of Twelve Thousand Six Hundred Ten Dollars and Ninety-Nine Cents (\$12,610.99) is due no later than June 1, 2024. The second payment of Twelve Thousand Six Hundred Eleven Dollars and no Cents (\$12,611.00) is due on or before January 31, 2025. The third payment of Twelve Thousand Six Hundred Eleven Dollars and no Cents (\$12,611.00) is due on or before January 31, 2026.

Any payments made by the Organization above the scheduled payment due will be applied toward the following scheduled payment. In the event the Organization is unable to make its scheduled payment, the District will be notified, in writing, as to the reason for the delay and the date on which the missed payment will be made. This notification must be made 30 days prior to the scheduled payment.

Article 6. Entire Contract

The Contract Documents constitute the entire agreement between the parties and there are no understandings, agreements, representations, expressed or implied, not specified herein. The Contract Documents shall include this Agreement and all attachments hereto. The Organization, Tulare FFA Boosters, by the execution of this Agreement, acknowledges that they have read this Agreement, understand it, and agree to be bound by its terms.

IN WITNESS WHEREOF the parties have executed this agreement on the date first hereinabove written.

Tulare FFA Boosters

Tulare Joint Union High School District

By _____
Signature

By _____
Signature

Filomena Rocha, President
Tulare FFA Boosters

Vivian Hamilton
Chief Business Officer

Date: _____

Date: _____

RETAIL INSTALLMENT SALE CONTRACT – SIMPLE FINANCE CHARGE (WITH ARBITRATION PROVISION)

Buyer Name and Address (Including County and Zip Code) TULARE JOINT UNION HIGH SCHOOL DISTRICT 426 N BLACKSTONE TULARE, CA 93274 TULARE Cell: Email:	Co-Buyer Name and Address (Including County and Zip Code) NA Cell: Email:	Seller-Creditor (Name and Address) STONE CHEVROLET BUICK GMC 2100 E TULARE AVE TULARE, CA 93274
---	--	--

You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements in this contract. You agree to pay the Seller - Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis. The Truth-In-Lending Disclosures below are part of this contract.

New/Used	Year	Make and Model	Odometer	Vehicle Identification Number	Primary Use For Which Purchased
USED	2021	CHEVROLET C1500 SUBURBAN	44755	1GNSCKD5MR242969	Personal, family, or household unless otherwise indicated below <input checked="" type="checkbox"/> business or commercial

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of
0.00000 %	\$ 0.00(e)	\$ 56693.16(e)	\$ NA (e)	\$ NA is
(e) means an estimate				
YOUR PAYMENT SCHEDULE WILL BE:				
Number of Payments:	Amount of Payments:	When Payments Are Due:		
One Payment of	\$ NA	NA		
One Payment of	\$ NA	NA		
One Payment of	\$ NA	NA		
NA	\$ NA	MONTHLY beginning 04/20/2024		
NA	\$ NA	NA		
One final payment	\$ 56693.16	DUE ON: 04/20/2024		

STATEMENT OF INSURANCE

NOTICE: No person is required as a condition of financing the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker. You are not required to buy any other insurance to obtain credit. Your decision to buy or not buy other insurance will not be a factor in the credit approval process.

Vehicle Insurance

	Term	Premium
\$ NA Ded. Comp., Fire & Theft	NA Mos.	\$ NA
\$ NA Ded. Collision	NA Mos.	\$ NA
Bodily Injury \$ NA Limits	NA Mos.	\$ NA
Property Damage \$ NA Limits	NA Mos.	\$ NA
Medical NA	NA Mos.	\$ NA
NA	NA Mos.	\$ NA
Total Vehicle Insurance Premiums		\$ NA

UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

You may buy the physical damage insurance this contract requires from anyone you choose who is acceptable to us. You may also provide the physical damage insurance through an existing policy owned or controlled by you that is acceptable to us. You are not required to buy any other insurance to obtain credit.

TULARE JOINT UNION HIGH SCHOOL DISTRICT

Buyer X *[Signature]* NA
Co-Buyer X NA
Seller X *[Signature]*

Trade-In Payoff Agreement: Seller relied on information from you and/or the lienholder or lessor of your trade-in vehicle(s) to arrive at the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s). You understand that the amount quoted is an estimate. Seller agrees to pay the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s) to the lienholder or lessor of the trade-in vehicle(s), or its designee. If the actual payoff amount is more than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), you must pay the Seller the excess on demand. If the actual payoff amount is less than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), Seller will refund to you any overage Seller receives from your prior lienholder or lessor. Except as stated in the "NOTICE" on page 5 of this contract, any assignee of this contract will not be obligated to pay the Prior Credit or Lease Balance shown in Trade-In Vehicle(s) or any refund. You agree to sign or provide any documents Seller reasonably requires to effect the transfer of the Trade-In Vehicle to Seller or its designee.

Buyer Signature X _____ NA _____ Co-Buyer Signature X _____ NA _____

AUTO BROKER FEE DISCLOSURE

If this contract reflects the retail sale of a new motor vehicle, the sale is not subject to a fee received by an autobroker from us unless the following box is checked:

Name of autobroker receiving fee, if applicable: NA

Agreement to Arbitrate: By signing below, you agree that, pursuant to the Arbitration Provision on page 5 of this contract, you or we may elect to resolve any dispute by neutral, binding arbitration and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.

Buyer Signs X *[Signature]* _____ Co-Buyer Signs X _____ NA _____

ITEMIZATION OF THE AMOUNT FINANCED (Seller may keep part of the amounts paid to others.)

1. Total Cash Price

A. Cash Price of Motor Vehicle and Accessories \$ 52179.00 (A)

1. Cash Price Vehicle \$ 52179.00

2. Cash Price Accessories \$ NA

3. Other (Nontaxable) Describe NA \$ NA

4. Other (Nontaxable) Describe NA \$ NA

B. Document Processing Charge (not a governmental fee) \$ 85.00 (B)

C. Emissions Testing Charge (not a governmental fee) \$ 50.00 (C)

D. (Optional) Theft Deterrent Device(s)

1. (paid to) NA \$ NA (D1)

2. (paid to) NA \$ NA (D2)

3. (paid to) NA \$ NA (D3)

E. (Optional) Surface Protection Product(s)

1. (paid to) NA \$ NA (E1)

2. (paid to) NA \$ NA (E2)

F. EV Charging Station (paid to) NA \$ NA (F)

G. Sales Tax (on taxable items in A through F) \$ 4315.91 (G)

H. Electronic Vehicle Registration or Transfer Charge (not a governmental fee) (paid to) AVRS \$ 33.00 (H)

I. (Optional) Service Contract(s)

1. (paid to) NA \$ NA (I1)

2. (paid to) NA \$ NA (I2)

3. (paid to) NA \$ NA (I3)

4. (paid to) NA \$ NA (I4)

5. (paid to) NA \$ NA (I5)

J. Prior Credit or Lease Balance (e) paid by Seller to NA \$ NA (J)
(see downpayment and trade-in calculation)

K. Prior Credit or Lease Balance (e) paid by Seller to NA \$ NA (K)
(see downpayment and trade-in calculation)

L. (Optional) Debt Cancellation Agreement or Guaranteed Asset Protection Waiver \$ NA (L)

M. (Optional) Used Vehicle Contract Cancellation Option Agreement \$ NA (M)

N. Other paid to NA For NA \$ NA (N)

O. Other paid to NA For NA \$ NA (O)

Total Cash Price (A through O) \$ 56662.91 (1)

2. Amounts Paid to Public Officials

A. Vehicle License Fees Estimated \$ NA (A)

B. Registration/Transfer/Titling Fees \$ 15.00 (B)

C. California Tire Fees \$ 7.00 (C)

D. Other NA \$ NA (D)

Total Official Fees (A through D) \$ 22.00 (2)

3. Amount Paid to Insurance Companies (Total premiums from Statement of Insurance) \$ NA (3)

4. State Emissions Certification Fee or State Emissions Exemption Fee \$ 8.25 (4)

5. Subtotal (1 through 4) \$ 56693.16 (5)

6. Total Downpayment

A. Total Agreed Value of Property Being Traded-In (see Trade-In Vehicle(s)): \$ NA (A)

Vehicle 1 \$ NA Vehicle 2 \$ NA

B. Total Less Prior Credit or Lease Balance (e) \$ NA (B)

Vehicle 1 \$ NA Vehicle 2 \$ NA

C. Total Net Trade-in (A-B) \$ NA (C)

Vehicle 1 \$ NA Vehicle 2 \$ NA

D. Deferred Downpayment Payable to Seller \$ NA (D)

E. Manufacturer's Rebate \$ NA (E)

F. Other NA \$ NA (F)

G. Other NA \$ NA (G)

H. Other NA \$ NA (H)

I. Cash, Cash Equivalent, Check, Credit Card, or Debit Card \$ NA (I)

Total Downpayment (C through I) \$ 0.00 (6)

(If negative, enter zero on line 6 and enter the amount less than zero as a positive number on line 1J and/or 1K above)

7. Amount Financed (5 less 6) \$ 56693.16 (7)

OPTIONAL DEBT CANCELLATION AGREEMENT OR GUARANTEED ASSET PROTECTION WAIVER. A debt cancellation agreement or guaranteed asset protection waiver (GAP waiver) is not required to obtain credit and will not be provided unless you sign below and agree to pay the extra charge. If you choose to buy debt cancellation or a GAP waiver, the charge is shown in item 1L of the Itemization of Amount Financed. See your agreement for details on the terms and conditions it provides. It is a part of this contract.

Term NA Mos. NA
Name of Agreement _____
I want to buy a debt cancellation agreement or GAP waiver. TULARE JOINT UNION HIGH SCHOOL DISTRICT
Buyer Signs X NA

OPTIONAL SERVICE CONTRACT(S) You want to purchase the service contract(s) written with the following company(ies) for the term(s) shown below for the charge(s) shown in item 1I.

I1 Company NA
Term NA Mos. or NA Miles
I2 Company NA
Term NA Mos. or NA Miles
I3 Company NA
Term NA Mos. or NA Miles
I4 Company NA
Term NA Mos. or NA Miles
I5 Company NA
Term NA Mos. or NA Miles
TULARE JOINT UNION HIGH SCHOOL DISTRICT
Buyer X NA

Trade-In Vehicle(s)

1. Vehicle 1
Year NA Make NA
Model NA Odometer NA
VIN NA
a. Agreed Value of Property \$ NA
b. Buyer/Co-Buyer Retained Trade Equity \$ NA
c. Agreed Value of Property Being Traded-In (a-b) \$ NA
d. Prior Credit or Lease Balance \$ NA
e. Net Trade-In (c-d) (must be ≥ 0 for buyer/co-buyer to retain equity) \$ NA

2. Vehicle 2
Year NA Make NA
Model NA Odometer NA
VIN NA
a. Agreed Value of Property \$ NA
b. Buyer/Co-Buyer Retained Trade Equity \$ NA
c. Agreed Value of Property Being Traded-In (a-b) \$ NA
d. Prior Credit or Lease Balance \$ NA
e. Net Trade-In (c-d) (must be ≥ 0 for buyer/co-buyer to retain equity) \$ NA

Total Agreed Value of Property Being Traded-In (1c+2c) \$ NA *
Total Prior Credit or Lease Balance (1d+2d) \$ NA *
Total Net Trade-In (1e+2e) \$ NA *
(*See item 6A-6C in the Itemization of Amount Financed)

OPTION: You pay no finance charge if the Amount Financed, item 7, is paid in full on or before NA, Year NA.
SELLER'S INITIALS NA

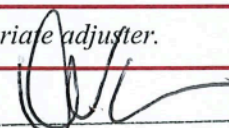
Buyer Signs X TULARE JOINT UNION HIGH SCHOOL DISTRICT Co-Buyer Signs X NA



AIMS Check Request

Originated By: Anita Heard	Date: December 4, 2023
<i>The originator of this form has the authority to instruct AIMS to produce the check request.</i>	
Phone Number: 661-328-0626	
AIMS Claim No: TU006917	Client: CTCS/TJUHSD
Please check as appropriate. If unmarked, request will be returned unprocessed. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Insured: TJUHSD
	Claimant: Vivian Lee
Check Request Amount: \$18,860.17	Payment Type
Please check one: Full and final settlement: X Yes No	<input type="checkbox"/> BI <input checked="" type="checkbox"/> PD Settlement <input type="checkbox"/> Legal Expense <input type="checkbox"/> Legal Defense Services: \$ <input type="checkbox"/> Other –
SEE ACCOMPANYING DOCUMENTS	
Payee: TJUHSD	Mail to: Same
Address: HAND DELIVER TO SKYLER SUMMERS	Phone:
City, State, Zip:	Close File: Yes X No
Special Handling Requests: Copies to AIMS aheard@aims4claims.com , mirbydotd@aims4claims.com	

All fields must be completed for check processing and the form submitted to the appropriate adjuster.

Signed by: 
 Title: Dr. Lucy Van Scyoc, Superintendent
 Date: 12/5/23

Meeting of
May 2, 2024
FOR: ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Facility Rental Agreement between Tulare County Fair and Tulare Joint Union High School District for the Tulare FFA Awards Banquet

Background: Section 53060 of the California Government Code authorizes public school districts to contract for special services and advice in financial, economic and administrative matters with specially trained, experienced and competent persons.

Current Considerations: The FFA Awards Banquet is scheduled for May 15, 2024. A copy of the contract is attached for your review.

Fiscal Implications: The total cost of this contract is \$1,500, with the cost being paid out of the Tulare FFA ASB Club account.

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Tulare Joint Union High School District LCAP Goals:

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve the Facility Rental Agreement between Tulare County Fair and Tulare Joint Union High School District for the Tulare FFA Awards Banquet.

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Mrs. Vivian Hamilton, Chief Business Officer

24th District Agricultural Association/Tulare County Fair
INTERIM EVENT RENTAL AGREEMENT

THIS RENTAL AGREEMENT ("Agreement") is by and between the 24th District Agricultural Association, commonly known as the Tulare County Fair ("Fairgrounds"), and Tulare Joint Union High School District, Vivian Hamilton ("Renter"). Association and Renter may be collectively referred to as the "Parties."

1. Association hereby grants to the Renter the right to occupy the space(s) known as Building 5, as depicted in Exhibit A, located on the Fairgrounds at 620 South K St, Tulare, California, 93274 ("Premises") for the purposes hereinafter set forth and subject to the terms and conditions of this Agreement.
2. The term of this Agreement begins on Move in date Tuesday, May 14, 2024; 9:00 am to 4:30 pm and ends on Move out date Wednesday, May 15, 2024, After Event, Event date is Wednesday, May 15, 2024, and event hours 6:00 pm to 10:00 pm Event is for 400 Guests. Renter shall guarantee the payment of any damage to Association property, removal of all property and the leaving of the Premises in the same condition in which Renter took possession.
3. The purposes of occupancy shall be limited to FFA Awards Banquet and shall be for no other purpose whatsoever.
4. Renter shall pay Association the amount of \$1,500.00. Payment should be made by CASH or CREDIT CARD. Upon execution of this Agreement, Renter shall pay the Association a deposit in the amount of \$\$0.00. Total amount due after paid deposit is \$1,500.00 Total balance is due on or before 4/15/2024. The Association may retain from the deposit any amount necessary to remedy Renter defaults in the payment of rent, repair of damage to the Premises caused by Renter, or to clean the Premises upon Renter move-out if not left in the same condition in which Renter took possession. The deposit amount or balance, if any, and an itemized list of any deductions shall be returned to Renter no later than thirty (30) days. In the event of a cancellation, the deposit will not be refunded. However, if cancellation of rental is 90 days or more prior to event date 75% of payment made towards the event will be refunded. If cancellation of rental is 60 days to 89 days prior to event date 50% of payment made towards the event will be refunded. If cancellation of rental is 30 days to 59 days prior to event date 25% of payment made towards the event will be refunded. If cancellation of rental is less than 30 days prior to event date, there will be NO REFUND.
5. Renter shall pay the following services and fees: Rent: \$1500.00, Tables and Chairs: 50 Rounds, 20 Banquet Tables & 400 Chairs, Stage & Podium, Insurance: Renter to Provide; Event Attendant: N/A, Security Guard(s): N/A, Event Staff: N/A. Renter acknowledges that the Association's Fairgrounds may be required at any time, with limited advance notice, for the purpose of responding to an emergency declared by local, state, and/or federal governments. The Association shall not be liable for any interference of Renter's use or possession of the Premises or loss to or expenses incurred by the Renter or its subcontractors or patrons that may result from such emergency use of the Premises.
6. Renter shall defend, indemnify and save harmless Association and the State of California, their officers, agents, servants and employees from any and all claims, causes of action and suits accruing or resulting from any damage, injury or loss to any person or persons, including all persons to whom the Renter may be liable under any worker's compensation law and Renter him/herself and from any loss, damage, cause of action, claims or suits for damages, including but not limited to loss of property, goods, wares or merchandise, caused by, arising out of or in any way connected with the exercise by Renter of the privileges hereingranted.
7. Renter further agrees to not sell, exchange, or barter, or permit its employees to sell, exchange or barter, any licenses or permits issued to Renter or its employees.
8. No Renter will be allowed to open until all the preliminary requirements herein set forth have been complied with.
9. Renter will conduct business in a quiet and orderly manner; will deposit all rubbish, slop, garbage, tin cans, paper, etc., in receptacles provided by the Association within Premises for such purpose and will keep the area within and surrounding Premises free from all rubbish and debris.
10. All temporary tents or enclosures erected by Renter shall have the prior written approval of Association and local fire

- suppression authorities. Renter shall not affix any fixtures to the Premises without the written preapproval of the Association and if the removal of the fixture may be affected without injury to the Premises.
11. Renter will conduct the privileges granted in this Agreement according to all the rules and requirements of applicable state and local health authorities, and without infringement upon the right and privileges of others; will not handle or sell any commodities or transact any business whatsoever for which an exclusive privilege is sold by Association, nor engage in any other business whatsoever upon or within Premises or Fairgrounds, except that which is herein expressly stipulated and contracted for; will confine said transactions to the Premises and privileges provided in this Agreement, and that any and all exclusives granted Renter shall not include the carnival and the carnival area.
 12. All sound-producing devices used by Renter within the Premises must be of such a nature and must be so operated as not to cause annoyance or inconvenience to patrons or to other concessionaires or exhibitors. The decision of Association as to the desirability of any such sound-producing device shall be final and conclusive. Sound-amplification equipment may be installed only by first obtaining written permission from Association.
 13. Renter is entirely responsible for the Premises and agrees to reimburse Association for any damage to the real property, equipment, or grounds used in connection with the Premises, reasonable wear and tear excepted. Renter agrees to inspect the conditions of the Premises and of all property it will use on the Premises, including but not limited to equipment, furniture or other personal property owned by Association, and to be entirely responsible for the use of the Premises and such property.
 14. Association may provide watchman service, which will provide for reasonable protection of the property of Renters, but Association shall not be responsible for loss or damage to the property of Renter.
 15. Each and every article and all boxes, crates, packing material, and debris of whatsoever nature must be removed from the Premises by Renter, at Renter's own expense, upon expiration or earlier termination of this Agreement.
 16. No Renter will be permitted to sell or dispose of anywhere on the Fairgrounds alcoholic beverages as defined in the Alcoholic Beverage Control Act unless Association authorizes Renter in writing and unless Renter holds a lawful license authorizing such sales on the Premises.
 17. All safety orders of the Division of Industrial Safety, Department of Industrial relations must be strictly observed.
 18. Failure of Association to insist in any one or more instances upon the observance and/or performance of any of the terms and conditions of this Agreement shall not constitute a waiver of any subsequent breach of any such term and condition.
 19. This Agreement shall be subject to termination by either party at any time prior to or during the term hereof by giving the other party notice in writing at least 30 days prior to the date when such termination shall become effective. Such termination shall relieve the Association of any further performances of the terms of this agreement.
 20. The Association shall have the privilege of inspecting the Premises covered by this agreement at any time or all times. Association shall have the right to retain a key to the Premises and may enter with at least 24-hour written notice to Renter.
 21. Renter recognizes and understands that this rental may create a possessory interest subject to property taxation and that Renter may be subject to the payment of property taxes levied on such interest.
 22. The Parties hereto agree that Renter, and any agents and employees of Renter, in the performance of this agreement, shall act in an independent capacity and not as officers or employees or agents of Association.
 23. Time is of the essence of each and all the provisions of this agreement, and the provisions of this Agreement shall extend to and be binding upon and inure to the benefit of the heirs, executors, administrators, successors, and assigns of the respective parties hereto.
 24. It is mutually agreed that this Agreement or the privileges granted herein, or any part thereof, cannot be assigned or otherwise transferred without the written consent of Association. Subleasing of the Premises is prohibited.
 25. It is mutually understood and agreed that no alteration or variation of the terms of this contract shall be valid, unless made in writing and signed by the parties, hereto, and that no oral understandings or agreements not incorporated herein and no alterations or variations of the terms hereof, unless made in writing and signed by the parties hereto, shall be binding upon any of the Parties.
 26. In the event Renter fails to comply in any respect with the terms of this Agreement and its Exhibits referred to

herein, all payments under this Agreement shall be deemed earned and non-refundable by Association, and Association shall have the right to occupy the Premises in any manner deemed for the best interest of Association.

27. Renter shall abide by the additional terms and conditions indicated in the following Exhibits, attached to this Agreement, and incorporated by these references:

Exhibit A = Fairgrounds Map

Exhibit B = Insurance requirements

Exhibit C =

28. This Agreement is not binding upon Association until it has been signed by its authorized representative.

29. ***The 24th District Agricultural Association is a member of the California Fair Services Authority risk sharing pool program through the California Department of Food & Agriculture. CFSA provides \$25 million per occurrence general liability coverage with no aggregate.***

As a participant in this program, the DAA is required to submit all hazardous contracts and nonhazardous contracts valued at \$15,000 or more, for insurance certificate and indemnification language review. CFSA's review and approval is obtained before any events or operations take place on the fairgrounds.

CFSA's review of insurance and indemnification provisions in each submitted agreement or contract includes the following:

- ***CFSA verifies that the coverages on a submitted insurance certificate satisfy the requirements contained in the CFSA Insurance Requirements document (attached) which is part of all contracts.***
- ***CFSA verifies that the name on the submitted agreement or contract matches the name on the insurance certificate.***
- ***CFSA works directly with individual insurance brokers on behalf of fairs when changes in coverage are necessary to comply with CFSA Insurance Requirements.***

With proper insurance coverages, CFSA has the ability to tender a claim to the insurance company for a contractor or lessee operating in the area of an accident to cover the cost of the claim and also defend the fair in the event of a lawsuit. This program is a major layer of protection for the State of California.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures on the date shown below. The signatories represent and warrant that they were duly authorized by their respective governing bodies to execute this Agreement and the Parties hereby agree to all the terms and conditions set forth in this Agreement.

24th DISTRICT AGRICULTURAL ASSOCIATION
Tulare County Fair
620 South K St.
Tulare, CA 93274
(559) 686-4707

Tulare Joint Union High School District
Vivian Hamilton
426 N Blackstone
Tulare, CA 93274
(559) 688-2021 vivian.hamilton@tjuhsd.org

Dena Rizzardo, CEO Date

Signature Date

Meeting of
May 2, 2024
FOR: ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Agreement between LG Inspection LLC and Tulare Joint Union High School District for Tulare Western High School Parking Lot Replacement

Background: Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

Current Considerations: The Administration is recommending LG Inspection LLC as the Inspector of Record to complete the onsite inspections for the Tulare Western High School parking lot. This is a Division of State Architect (DSA) project and requires oversight from a state-approved inspector. A copy of the agreement is included for your review.

Fiscal Implications: Cost is \$10,000 and will be paid from Deferred Maintenance.

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Tulare Joint Union High School District LCAP Goals:

Goal 1: All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

Goal 2: All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.

Goal 3: TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

Goal 4: All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve Agreement between LG Inspection LLC and Tulare Joint Union High School District for Tulare Western High School Parking Lot Replacement.

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

This INDEPENDENT CONTRACTOR SERVICES AGREEMENT (“Agreement”) is made and entered into effective April 19, 2023 (the “Effective Date”), by and between the Tulare Joint Union High School District (“District”) and **LG Inspection LLC** (“Contractor”).

1. **Contractor Services.** Contractor agrees to provide the following services to District (collectively, the “Services”):

Onsite Inspection for Tulare Western High School parking lot.

2. **Contractor Qualifications.** Contractor represents and warrants to District that Contractor, and all of Contractor’s employees, agents or volunteers (the “Contractor Parties”), have in effect and shall maintain in full force throughout the Term of this Agreement all licenses, credentials, permits and any other qualifications required by law to perform the Services and to fully and faithfully satisfy all of the terms set forth in this Agreement. Contractor and any Contractor Parties performing Services shall be competent to perform those Services.

3. **Term.** This Agreement shall begin on April 19, 2024, and shall terminate upon completion of the Services, but no later than June 30, 2024 (“Term”), except as otherwise stated in Section 4 below. There shall be no extension of the Term of this Agreement without the express written consent of all parties. Written notice by the District Superintendent or designee shall be sufficient to stop further performance of the Services by Contractor or the Contractor Parties. In the event of early termination, Contractor shall be paid for satisfactory Services performed to the date of termination. Upon payment by District, District shall be under no further obligation to Contractor, monetarily or otherwise, and District may proceed with the work in any manner District deems proper.

4. **Termination.** Either party may terminate this Agreement at any time by giving thirty (30) days advance written notice to the other party, however the parties may agree in writing to a shorter notice period. Notwithstanding the foregoing, District may terminate this Agreement at any time by giving written notice to Contractor if Contractor materially breaches any of the terms of this Agreement, any act or omission of Contractor or the Contractor Parties exposes District to potential liability or may cause an increase in District’s insurance premiums, Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed because of Contractor’s insolvency. Such termination shall be effective immediately upon Contractor’s receipt of the notice.

5. **Payment of Fees for Services.** District agrees to pay Contractor fees at the rate of \$125 per hour for Services satisfactorily performed. Contractor shall not increase the rate over the course of this Agreement. Total fees (“the Fee”) paid by District to Contractor shall not exceed \$10,000. Any work performed by Contractor in excess of the Fee shall not be compensated. District agrees to pay the Fee, up to the maximum amount provided herein, within sixty (60) days of receipt of a detailed invoice from Contractor, including any additional supporting documentation District reasonably requests.

6. **Indemnity.** Contractor shall defend, indemnify, and hold harmless District and its agents, representatives, officers, consultants, employees, Board of Trustees, members of the Board of Trustees (collectively, the “District Parties”), from and against any and all claims, demands, liabilities, damages, losses, suits and actions, and expenses (including, but not limited to attorney fees and costs including fees of consultants) of any kind, nature and description (collectively, the “Claims”) directly or indirectly arising out of, connected with, or resulting from any act, error, omission, negligence, or willful misconduct of Contractor, the Contractor Parties or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees in the performance of or failure to perform Contractor’s obligations under this Agreement, including, but not limited to Contractor’s or the Contractor Parties’ use of the site, Contractor’s or the Contractor Parties’ performance of the Services, Contractor’s or the Contractor Parties’ breach of any of the representations or warranties contained in this Agreement, or for injury to or death of persons or damage to property or delay or damage to the District or the District Parties. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph. The indemnification provided for in this Section 6 includes, without limitation to the foregoing, claims that may be made against District by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against District alleging civil rights violations by Contractor or Contractor Parties under the California Fair Employment and Housing Act (“FEHA”).

7. **Equipment and Materials.** Contractor at its sole cost and expense shall provide and furnish all tools, labor, materials, equipment, transportation services and any other items (collectively, “Equipment”) which are required or necessary to perform the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Notwithstanding the foregoing, District shall not be responsible for any damages to persons or property as a result of the use, misuse or failure of any Equipment used by Contractor or the Contractor Parties, even if such Equipment is furnished, rented or loaned to Contractor or the Contractor Parties by District. Furthermore, District may reject any Equipment or workmanship that does not conform to the requirements of this Agreement and Contractor must then promptly remedy or replace it at no additional cost to District and subject to District’s reasonable satisfaction.

8. **Insurance.** Without in any way limiting Contractor’s liability, or indemnification obligations set forth in Section 6 above, Contractor shall secure and maintain throughout the Term of this Agreement the following insurance: (i) comprehensive general liability insurance with limits of not less than \$1,000,000 combined single limit per occurrence and \$2,000,000 in the aggregate; (ii) commercial automobile liability insurance with limits not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate, if applicable; and (iii) worker’s compensation insurance as required by Labor Code section 3200, *et seq.*, if applicable. Neither Contractor nor any of the Contractor Parties shall commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to and approved by District. All insurance policies shall include an endorsement stating that District and District Parties are named additional insureds. All of the policies shall be amended to provide that the insurance shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days’ prior written notice has been given to District. If such a notice is not given or even if District receives a notice, District may, at its sole option, terminate this Agreement. All insurance policies shall include an endorsement stating that it is primary to any insurance or self-insurance maintained by District and shall waive all rights of subrogation against

District and/or the District Parties. A copy of the declarations page of Contractor's insurance policies shall be attached to this Agreement as proof of insurance.

9. **Independent Contractor Status.** Contractor is engaged in an independently established trade, occupation, or business to provide the Services required by this Agreement and is hereby retained to provide specialized services for District that are outside the usual course of District's business. Contractor is free from the control and direction of District in connection with the manner in which it provides the Services to District. Contractor understands and agrees that Contractor and the Contractor Parties shall not be considered officers, employees, agents, partners, or joint ventures of District, and are not entitled to benefits of any kind or nature normally provided to employees of District and/or to which District's employees are normally entitled.

10. **Taxes.** All payments made by District to Contractor pursuant to this Agreement shall be reported to the applicable federal and state taxing authorities as required. District will not withhold any money from fees payable to Contractor, including FICA (social security), state or federal unemployment insurance contributions, or state or federal income tax or disability insurance. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor and the Contractor Parties and otherwise in connection with this Agreement.

11. **Fingerprinting/Criminal Background Investigation Certification.** Contractor and the Contractor Parties shall at all times comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1. Accordingly, by checking the applicable boxes below, Contractor hereby represents and warrants to District the following:

A. Contractor and the Contractor Parties will **only have limited or no contact** (as determined by District) with District students at all times during the Term of this Agreement.

B. The following Contractor and Contractor Parties will have **more than limited contact** (as determined by District) with District students during the Term of this Agreement:

_____. [Attach and sign additional pages, as needed.]

C. (Required only if Box 11.B is checked.) All of the Contractor and Contractor Parties noted above, at no cost to District, have completed background checks and have been fingerprinted under procedures established by the California Department of Justice and the Federal Bureau of Investigation, and the results of those background checks and fingerprints reveal that none of these Contractor and Contractor Parties have been arrested or convicted of a serious or violent felony, as defined by the California Penal Code.

Contractor further agrees and acknowledges that if at any time during the Term of this Agreement Contractor learns or becomes aware of additional information which differs in any way from the representations set forth above, or Contractor or Contractor Parties add personnel who will provide Services under this Agreement, Contractor shall immediately notify District and prohibit any new

personnel from having any contact with District students until the fingerprinting and background check requirements set forth in this Section 11 have been satisfied and District determines whether any contact is permissible.

12. **Tuberculosis Certification.** Contractor and the Contractor Parties shall at all times comply with the tuberculosis (“TB”) certification requirements of Education Code section 49406. Accordingly, by checking the applicable boxes below, Contractor hereby represents and warrants to District the following:

A. Contractor and Contractor Parties will **only have limited or no contact** (as determined by District) with District students at all times during the Term of this Agreement.

B. The following Contractor and Contractor Parties will have **more than limited contact** (as determined by District) with District students during the Term of this Agreement and, at no cost to District, have received a TB test or risk assessment in full compliance with the requirements of Education Code section 49406:

_____. [Attach and sign additional pages, as needed.]

Contractor shall maintain on file the certificates showing that the Contractor and Contractor Parties were examined and found free from active TB. These forms shall be regularly maintained and updated by Contractor and shall be available to District upon request or audit.

Contractor further agrees and acknowledges that all new personnel hired to provide Services under this Agreement after the Effective Date of this Agreement by Contractor and Contractor Parties are subject to the TB certification requirements of Education Code section 49406 and shall be prohibited from having any contact with District students until the TB certification requirements have been satisfied and District determines whether any contact is permissible.

13. **Confidential Information.** Contractor shall maintain the confidentiality of, and protect from unauthorized disclosure, any and all individual student information received from the District, including but not limited to student names and other identifying information. Contractor shall not use such student information for any purpose other than carrying out the obligations under this Agreement. Upon termination of this Agreement, Contractor shall turn over to District all educational records related to the Services provided to any District student pursuant to this Agreement.

14. **Assignment/Successors and Assigns.** Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations under this Agreement without the prior written consent of District. Subject to the foregoing, this Agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.

15. **Severability.** If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

16. **Amendments.** The terms of this Agreement shall not be waived, altered, modified, supplemented

or amended in any manner whatsoever except by written agreement signed by both parties.

17. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California, excluding its choice of law rules. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Tulare, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

18. **Written Notice.** Written notice shall be deemed to have been duly served if delivered in person to Contractor at the address located next to the party signatures below, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who sends the notice.

19. **Compliance with Law.** Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances, including but not limited to fingerprinting under Education Code section 45125.1, confidentiality of records, Education Code section 49406 and others. Contractor agrees that it shall comply with all legal requirements for the performance of duties under this Agreement and that failure to do so shall constitute material breach.

20. **Non-Discrimination.** There shall be no unlawful discrimination in the contracting of persons under this Agreement because of race, color, national origin, age, ancestry, religion, sex, or sexual orientation of such persons.

21. **Attorney Fees.** If any legal action is taken to interpret or enforce the terms of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and other reasonable costs and expenses incurred in connection with that legal action.

22. **Liability of District.** Notwithstanding anything stated herein to the contrary, District shall not be liable for any special, consequential, indirect or incidental damages, including but not limited to lost profits in connection with this Agreement.

23. **Time.** Time is of the essence to this Agreement.

24. **Waiver.** No delay or omission by District in exercising any right under this Agreement shall operate as a waiver of that or any other right and no single or partial exercise of any right shall preclude the District from any or further exercise of any right or remedy.

25. **Reports.** Contractor shall maintain complete and accurate records with respect to the Services rendered and the costs incurred under this Agreement, including records with respect to any payments to employees and subcontractors. All such records shall be prepared in accordance with generally accepted accounting procedures. Upon request, Contractor shall make such records available to District for the purpose of auditing and copying such records for a period of five years from the date of final payment under this Agreement.

26. **Entire Agreement.** This Agreement is intended by the parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement

of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.

27. **Ambiguity.** The parties to this Agreement, and each of them, hereby represent that the language contained herein is to be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.

28. **Execution of Other Documents.** The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

29. **Execution in Counterparts.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, facsimile, or an original, with all signatures appended together, shall be deemed a fully executed agreement.

30. **Warranty of Authority.** The persons who have signed this Agreement warrant that they are legally authorized to do so on behalf of the respective parties, and by their signatures to bind the respective parties to this Agreement.

31. **Notices.** Except as may be otherwise required by law, any notice to be given will be written and will be either personally delivered, sent by facsimile transmission, or sent by first class mail, postage prepaid and addressed as follows:

Tulare Joint Union High School District:
Dr. Lucy Van Scyoc
Superintendent
426 N Blackstone St
Tulare CA 93274
Phone: (559) 688-2021
Fax: (559) 687-7317

With A Copy To:
Vivian Hamilton
Chief Business Officer
426 N Blackstone St
Tulare CA 93274
Phone: (559) 688-2021
Fax: (559) 656-8001

LG Inspection LLC
Brandon Leach
8605 Santa Monica Blvd
West Hollywood CA 90069
Phone: (651) 599-5393

Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail will be deemed received on the fifth day after the date of mailing. Either party may change the above address or phone or fax number by giving written notice under this paragraph.

* * * * *

DISTRICT:

**TULARE JOINT UNION HIGH
SCHOOL DISTRICT**

CONTRACTOR:

LG INSPECTION LLC

By: _____
Name: Vivian Hamilton
Title: Chief Business Officer

By: _____
Name: _____
Title: _____

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: TETER Professional Services Agreement for Architectural Services for Tulare High School Ag Farm Curb Gutter and Lighting Upgrades

Background: Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

Current Considerations: At the July 20, 2023, meeting, the Board approved TETER Architects for the development of construction documents for projects under \$5,000,000. Administration is requesting authorization to accept the architectural Professional Services Agreement from TETER Architects for curb gutter and lighting upgrades for Tulare High School Ag Farm. This item is being presented straight to action in order to meet the construction timeline. A copy of the fee agreement is attached for your review.

Fiscal Implications: The estimated costs for construction is \$346,200. The proposed architectural fees are \$45,006. Funding will be paid from LCAP.

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Tulare Joint Union High School District LCAP Goals:

Goal 1: All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

Goal 2: All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.

Goal 3: TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

Goal 4: All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve TETER Professional Services Agreement for Architectural Services for Tulare High School Ag Farm Curb Gutter and Lighting Upgrades.

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent



Professional Services Agreement

Project No.: 23-12934

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This Agreement is entered into this **9th day of April, 2024**, between **Tulare Joint Union High School District, 426 N. Blackstone Street, Tulare, CA 93274** (hereinafter called "Client") and **TETER, Inc., 7535 N. Palm Avenue, Suite 201, Fresno, CA 93711** (Structural Engineering License #2577; Architectural License #C23801; Electrical Engineering License #E17773; Mechanical Engineering License #M32797) (hereinafter called "Consultant") for the purpose of providing Client with Consultant's Professional Services.

Article I. Consultant's Services

Consultant will be obligated to provide such services as are described in the attached Professional Services Work Order. The Consultant's services will be performed in accordance with generally accepted Professional practices and standards for the locality in which the services are provided and for the intended use of the project at the time such services are performed, and the Consultant makes no other warranty either expressed or implied. If mutually agreed to in writing by the Client and the Consultant, Additional Services shall be provided by the Consultant. These Additional Services are not included as part of the original Agreement and shall be paid for by the Client in addition to payment for prior contractual services based on the Hourly Rate Schedule or an agreed upon lump sum.

Article II. Client's Responsibilities

The Client shall provide complete, accurate and timely information regarding its requirements for the project and shall designate by name a project representative authorized to act on its behalf. The Client shall examine documents or other instruments of service submitted by Consultant and shall render any decisions necessary promptly in order to avoid unreasonable delay. Client agrees to be bound by all the payment provisions as are described in Article III.

Article III. Billing and Payment Terms

Invoices shall be submitted by the Consultant monthly, are due upon presentation and shall be considered past due if not paid within thirty (30) calendar days of the due date. The Client shall not withhold amounts from the Consultant's compensation to impose a penalty or liquidated damages on the Consultant, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Consultant agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

If payment in full is not received by the Consultant within thirty (30) calendar days of the due date, invoices shall bear a late payment finance charge computed at the periodic rate of 1.5% per month, which is an annual percentage rate of 18% (or the maximum rate allowable by law, whichever is less) of the UNPAID BALANCE amount per month, which shall be calculated commencing thirty (30) calendar days after the date of the original invoice.

If the Client fails to make payment(s) when due and the Consultant incurs any costs to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall include, without limitation, reasonable attorney's fees, collection agency fees and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant's time spent in efforts to collect. This obligation of the Client to pay the Consultant's collection costs shall survive the term of this Agreement or any earlier termination by either party.



Professional Services Agreement

Project No.: 23-12934

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If the Client fails to make payment(s) when due or otherwise is in breach of this Agreement, the Consultant shall provide Client with a written notice advising of the overdue payment(s) or break of the Agreement and providing Client with a thirty (30) day opportunity to cure. If Client does not make the overdue payment(s), or otherwise cure the breach of the Agreement before the expiration of the thirty (30) day period, Consultant may suspend performance of services. The Consultant shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension. Upon payment in full, or cure of the breach, by the Client, the Consultant shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for the Consultant to resume performance.

If the Client fails to make payment(s) to the Consultant following notice and suspension of services, Consultant shall provide Client with a seven (7) day notice of intent to terminate the Agreement. If full payment is not received by Consultant prior to the expiration of the seven (7) day notice period, the Agreement shall be considered terminated. Such termination shall be in addition to any other rights and/or remedies available to Consultant.

Article IV. Liability

Client agrees to limit Consultant's liability, including employees, agencies, and sub consultants, to Client on the project due to professional negligence, acts, errors or omissions of Consultant to the sum of \$1,000,000.

Article V. Mediation

All claims, disputes, and other matters in question between the parties to this Agreement, arising out of or relating to this Agreement or a breach thereof, shall be submitted to non-binding mediation under the rules of the American Arbitration Association, or to a mediator agreed upon by the parties, prior to initiation of any further dispute resolution unless the parties mutually agree otherwise. The costs of said mediation shall be split equally between the parties. This Agreement to mediate, any agreement to mediate with any additional person or persons duly consented to be the parties to this Agreement, or any claims or actions to enforce any provision of this Agreement, shall be specifically enforceable and interpreted under the prevailing law of the State of California, and in the Courts of the County of Fresno, California.

Article VI. Termination of Agreement

This Agreement may be terminated by either party upon seven (7) calendar days written notice in the event of a material breach of the other party's performance obligations under the terms of this Agreement and/or the applicable Professional Services Work Order. The Client shall within thirty (30) calendar days of invoicing following termination pay the Consultant for all services rendered and all costs incurred up to date of termination, in accordance with the compensation provisions of this Agreement.

Article VII. Miscellaneous Provisions

- A. Neither party shall hold the other responsible for damages or delays in performance caused by acts of God, strikes, lockouts, accidents or other events or conditions beyond the other party's control.
- B. In the event any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provisions, term, condition, or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party.
- C. This Agreement and any applicable Professional Services Work order constitute the entire Agreement between the parties and there are no conditions, agreements or representations between the parties except as expressed in said documents. It is not the intent of the parties to this Agreement to form a partnership or joint venture.



Professional Services Agreement

Project No.: 23-12934

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- D. Ownership of Documents: Drawings, specifications, and any other instruments of service provided by Consultant shall remain the property of Consultant and shall not be used by the Client on any other project or for completion of this project by others without the written authorization of Consultant. The Client agrees to waive all claims against the Consultant resulting in any way from any unauthorized changes or reuse of the drawings and data for any other project by another other than the Consultant. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Consultant harmless from any damage, liability or cost, including reasonable attorneys' fees and costs of defense, arising from any changes made by anyone other than the Consultant or from any reuse of the drawings and data without the prior written consent of the Consultant. Under no circumstances shall transfer of the drawings and other instruments of service on electronic media for use by the Client be deemed a sale by the Consultant, and the Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose.
- E. Successors and Assigns: The Client and Consultant, respectfully, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Client nor the Consultant shall assign this Agreement without the written consent of the other, except that the Client may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Client's rights and obligations under this Agreement, including any payments due to the Consultant by the Client prior to the assignment.
- F. If the Client requests the Consultant to execute certificates, the proposed language of such certificates shall be submitted to the Consultant for review at least fourteen (14) calendar days prior to the requested dates of execution. If the Client requests the Consultant to execute consents reasonably required to facilitate assignment to a lender the Consultant shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Consultant for review fourteen (14) calendar days prior to execution. The Consultant shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.
- G. If the Consultant or Client receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section H. This Section G shall survive the termination of this Agreement.
- H. The receiving party may disclose "confidential" or "business proprietary" information after seven (7) calendar days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or government entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, and contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section G.
- I. The Consultant shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the project site, including but not limited to asbestos, asbestos products, lead paint, polychlorinated biphenyl (PCB) or other toxic substances.



Professional Services Agreement

- J. Neither the professional activities of the Consultant, nor the presence of the Consultant or his or her employees and subconsultants at a construction/project site, shall relieve the General Contractor of his or her obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Consultant and his or her personnel have no authority to exercise any control over any construction contractor or his or her employees in connection with their work or any health or safety precautions. The Client agrees that the General Contractor is solely responsible for jobsite safety. The Client shall require the Contractor to indemnify, defend, and hold the Client and Consultant Indemnitees harmless from any claim or liability for injury or loss arising from Client or Consultant's alleged failure to exercise site safety responsibility, excepting only liability caused by the sole negligence or willful misconduct of the Indemnitees. The Client shall require the Contractor to make the Client and Consultant additional insureds under the Contractor's general liability insurance policy, which insurance protection shall be the primary protection for the Client and the Consultant. Contractor will require all subcontractors to conform with this provision before they start any work, and will provide Client and Consultant with written endorsements and certificates of insurance.
- K. The Client is responsible for the accuracy of all data delivered to the Consultant unless verification of the accuracy of the data is included in the Scope of Services. Sealed mylars provided by the Consultant to the Client govern over electronic files.
- L. If, due to the Consultant's error, any required item or component of the project is omitted from the Consultant's construction documents, the Consultant shall not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the project or otherwise adds value or betterment to the project. In no event will the Consultant be responsible for any cost or expense that provides betterment, upgrade or enhancement of the project.
- M. Nothing contained in this Agreement shall create a contractual or beneficial relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against the Consultant because this Agreement or the performance or nonperformance of services hereunder. The Client agrees to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.
- N. This Agreement, and any Professional Services Work Order, Amendments or Change of Scope issued pursuant to this Agreement, shall be interpreted in accordance with the laws of the State of California. Client agrees that this Agreement is being executed in the County of Fresno, and all disputes shall be resolved in the State and Federal Courts located in the County of Fresno.

TETER, Inc. (Consultant)

DocuSigned by:

Aya Shitanishi

Signature: _____

Name: Aya Shitanishi

Title: VP of Architecture

Date: 4/11/2024

Tulare Joint Union High School District
(Client)

Signature: _____

Name: Dr. Lucy Van Scyoc

Title: Superintendent

Date: _____



Exhibit "A"

Professional Services Work Order

Project No.: 23-12934

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This Agreement entered into on the **9th day of April, 2024**, between **Tulare Joint Union High School District, 426 N. Blackstone Street, Tulare, CA 93274** (hereinafter called "Client") and **TETER, Inc., 7535 N. Palm Avenue, Suite 201, Fresno, CA 93711** (Structural Engineering License #2577; Architectural License #C23801; Electrical Engineering License #E17773; Mechanical Engineering License #M32797) (hereinafter called "Consultant") for services in connection with the following project. The Client and Consultant's rights, duties, and obligations thereunder will be performed in accordance with the terms and conditions of this Work Order and the attached *Agreement for Professional Services*.

Project Name: **TJUHSD | Tulare HS Ag Light Poles & Additions**

Project Location: **Tulare, CA**

Scope of Services:

Services provided shall be as described in the attached Exhibit "B & C", Proposal for Professional Services provided by TETER dated January 9, 2024.

Schedule

Schedule shall be established as mutually agreed upon by Client and Architect upon commencement of the project.

Consultants Compensation

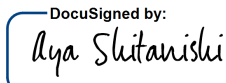
Compensation shall be as described in the attached Exhibit "B & C", Proposal for Professional Services provided by TETER dated January 9, 2024 in the amount of **Forty-Five Thousand Six Dollars (\$45,006.00)**.

Consultant's services will be billed monthly based on **Percent Complete** with payment due within 30 days of the invoice date. All other terms and conditions related to billing and payment terms are in the attached Agreement.

In witness whereof, the parties hereto have accepted, made and executed this Agreement upon the terms, conditions and provisions above stated, the day and year first above written.

TETER, Inc. (Consultant)

Tulare Joint Union High School District
(Client)

Signature: 
DocuSigned by:
4D0C66D3D454427...
Name: Aya Shitanishi
Title: VP of Architecture
Date: 4/11/2024

Signature: _____
Name: Dr. Lucy Van Scyoc
Title: Superintendent
Date: _____



Proposal for Professional Services Exhibit "B"

Project No.: 23-12934.00

Page 1 of 3

January 9, 2024

Attention: Dr. Lucy Van Scyoc

TJUHSD Superintendent
Tulare, CA

Subject: Tulare HS Ag Farm – Curb Gutter & Lighting Upgrades
Tulare, CA
TETER Project No. 23-12934

Dear Dr. Lucy Van Scyoc,

TETER, Inc. is pleased to submit this Proposal for Professional Services to **Tulare Joint Union High School District** in connection with the proposed Tulare HS Ag Farm, Curb Gutter & Lighting upgrades. The fee proposal, in conjunction with our contractual agreement, is based upon TETER providing architectural and engineering services associated with the project described below.

Project Description

Existing Tulare High School Ag Farm access road upgrades. Provide new design at entry drive with curb, gutter and site lighting at existing Ag Farm entry sign and access road. Incorporate site drainage to at existing road and flatwork upgrades near the existing gate as identified in exhibit 'B' & 'C', attached.

The current preliminary construction budget for the scope of work is **\$346,200** (this does not include any soft costs). We are using this cost information as the district's approved budget and for TETER's fee determination. The final project fees will be based upon the final construction cost.

Scope of Services

Basic services for the subject project is limited due to the size and type of project. The scope of services described in this proposal shall take precedence over the Standard Agreement for Architectural Services between Tulare Joint Union High School District and TETER, Inc.

Services will consist of architectural, mechanical engineering and structural engineering as follows: Architectural services associated with the design and layout of the site improvements, Civil engineering for new curbs gutters and drainage associated with new scope, Electrical engineering services to associated with new scope for site lighting design.

The project will consist of developing construction documents and specifications in sufficient detail for permitting, bidding and construction process. Permitting will be via a full DSA submission/approval process. The project will be completed in a single construction document phase and will consist of two owner review meetings and a single design phase site visit.

Additional services may be available upon the Owner's request at an additional fee.

Schedule

See proposed schedule below based upon the noted Authorization to Proceed date. Assuming authorization is granted project kick-off can proceed following the week of Feb. 12th 2024.



Proposal for Professional Services

Exhibit "B"

Project No.: 23-12934.00

Page 2 of 3

Phase	Duration
• Authorization to Proceed	Upon receipt of Contract
• Construction Documents	8 Weeks
• DSA Review and Approval	12 Weeks
• Bid Process	8 Weeks
• Construction	2 months

Proposed Fees

In consideration for the services listed above, Client shall compensate TETER based on a percentage of construction as described below.

Site Development and Construction Cost Estimate: \$346,200

Project fee rate: 13%

Proposed fee based on percentage of construction cost: \$ 45,006

The compensation for this Work Authorization will be based on the final construction cost as reported to DSA. The initial fee above is estimated at \$45,006 based on the preliminary construction cost estimate.

* Fees will be adjusted to match accurate construction amounts at the time of Bid Opening and upon construction completion.

**This fee does not include contractually allowable reimbursable expenses. Such expenses typically include DSA approval prints, DSA scanning process, DSA mileage/meals and Owner progress sets.

Invoices will be billed monthly, based on percent complete. Invoices shall be payable within (30) days of invoice date.

Reimbursable Expenses

The following expenses incurred on this project are not part of the contract total and will be billed separately:

1. Reproductions, plans, reports, and documents required outside of Architect's normal working sets and in-house progress sets shall be a reimbursable expense to be billed as they are incurred plus fifteen percent (15%) of the expenses incurred.
2. Expenses for mailing such as postage, UPS, FedEx, courier services, etc., shall be a reimbursable expense to be billed as they are incurred plus fifteen percent (15%) of the expenses incurred.
3. Mileage associated with out-of-town travel (i.e., DSA, plan agency review, etc.) will be billed in accordance with the terms outlined in TETER's Hourly Rate Schedule dated January 8, 2024.

Invoices will be billed monthly, based on percent complete. Invoices shall be payable within (30) days of invoice date.

Exclusions

The following services are not included in this proposal but may be available upon the Owner's request at an additional fee:

1. Site visits and client meetings in addition to those specified above.
2. Any other service, deliverable, or fee not specifically described in this proposal.
3. Work associated with addressing unidentified DSA compliance items requiring additional project scope if found during site investigation.



Proposal for Professional Services Exhibit "B"

Project No.: 23-12934.00

Page 3 of 3

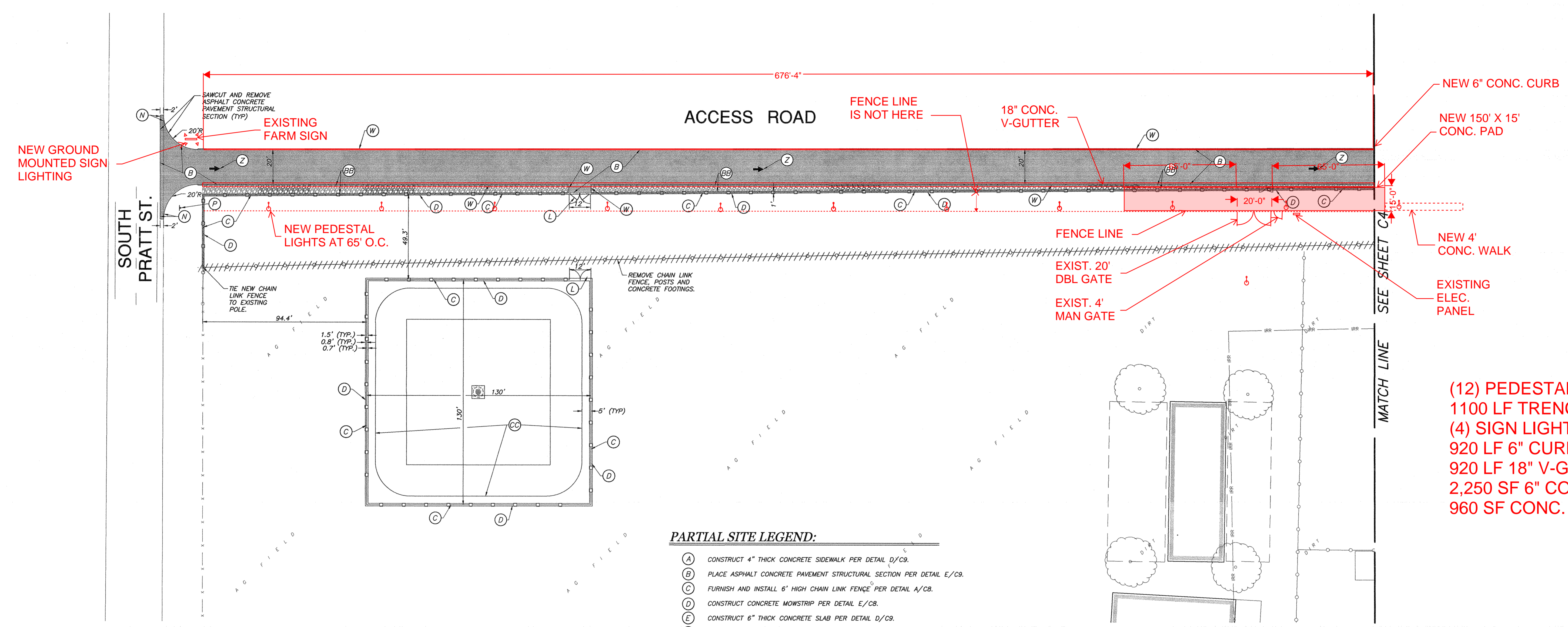
4. Structural engineering services.
5. Electrical engineering or design services outside of the scope identified.
6. Mechanical engineering services.
7. Fire sprinkler design/fire sprinkler performance spec.
8. Archaeological surveys, studies, or reports.
9. Endangered species reports or studies.
10. Opinion of Probable Construction Costs.
11. Life cycle cost analysis.
12. Construction scheduling, surveying, staking, etc.
13. Consultation, addenda or redesign related to owner changes after design is approved.
14. Value engineering and revisions.
15. Work associated with addressing ADA deficiencies (if any) in other areas of the site not directly impacted by the proposed improvements.
16. Material testing and special inspection.
17. Survey of as-built conditions for the preparation of record drawings.
18. Services associated with the design and detailing of data, telecom or security systems.
19. Filing and maintaining records for SWPPP and storm drainage capacity.

This proposal is good for a period of up to 90 days from the date of the proposal and is of no binding effect on any party hereto unless a formal written contract is subsequently entered into. If you would like to discuss this matter further, or need additional clarification, please contact me directly at (559)625-5246.

Sincerely,

Dustan Bagliere

Architect



- (12) PEDESTAL LIGHTS
- 1100 LF TRENCH & CONDUIT
- (4) SIGN LIGHTS
- 920 LF 6" CURB
- 920 LF 18" V-GUTTER
- 2,250 SF 6" CONC. PAD
- 960 SF CONC. WALK

PARTIAL SITE LEGEND:

- (A) CONSTRUCT 4" THICK CONCRETE SIDEWALK PER DETAIL D/C9.
 - (B) PLACE ASPHALT CONCRETE PAVEMENT STRUCTURAL SECTION PER DETAIL E/C9.
 - (C) FURNISH AND INSTALL 6" HIGH CHAIN LINK FENCE PER DETAIL A/C9.
 - (D) CONSTRUCT CONCRETE MOWSTRIP PER DETAIL E/C9.
 - (E) CONSTRUCT 6" THICK CONCRETE SLAB PER DETAIL D/C9.
 - (F) CONSTRUCT CONCRETE OPPOSING IN-LINE ACCESSIBLE RAMP PER DETAIL C/C9.
 - (G) FURNISH AND INSTALL EXPANSION JOINT PER DETAIL I/C9.
 - (H) PLACE SCORE LINE PER DETAIL H/C9.
 - (J) FURNISH AND INSTALL CHAIN LINK ACCESSIBLE WALK GATE PER DETAIL B/C9.
 - (K) NOT USED.
 - (L) FURNISH AND INSTALL 6" HIGH CHAIN LINK DOUBLE DRIVE GATE PER DETAIL A/C9.
 - (M) CONSTRUCT 4" WIDE CONCRETE VALLEY GUTTER PER DETAIL K/C9.
 - (N) PLACE 7" THICK ASPHALT CONCRETE TRENCH PLUG PER DETAIL G/C9.
 - (O) CONSTRUCT CONCRETE CURB AND GUTTER PER DETAIL H/C10.
 - (P) FURNISH AND INSTALL ACCESSIBLE PARKING REGULATION ENTRY SIGN PER DETAIL ON SHEET A112.
 - (Q) PAINT 4" WIDE WHITE PARKING STALL LINE. USE BLUE COLOR FOR ACCESSIBLE PARKING.
 - (R) NOT USED.
 - (S) NOT USED.
 - (T) NOT USED.
 - (U) NOT USED.
 - (V) FURNISH AND INSTALL TRUNCATED DOMES PER DETAIL D/C9.
 - (W) FURNISH AND INSTALL REDWOOD HEADER BOARD PER DETAIL J/C9.
 - (X) CONSTRUCT CONCRETE CURB PER DETAIL F/C9.
 - (Y) CONSTRUCT CONCRETE ACCESSIBLE CURB RAMP PER DETAIL C/C9.
 - (Z) PAINT WHITE DIRECTIONAL ARROW PER DETAIL A/C10.
 - (AA) FURNISH AND INSTALL "DO NOT ENTER" SIGN AND POST PER DETAIL F/C10.
 - (BB) PLACE AGGREGATE BASE ROCKS PER DETAIL A/C9.
 - (CC) FURNISH AND INSTALL NORTH AMERICAN GREEN SC150 STRAW MATS.
- NEW CHAIN LINK FENCE.
- LIMITS OF NEW CONCRETE IMPROVEMENTS.
- LIMITS OF NEW ASPHALT CONCRETE IMPROVEMENTS.
- NEW EXPANSION JOINT.
- LIMITS OF CHAINLINK FENCE REMOVAL.
- LIMITS OF NEW AGGREGATE BASE IMPROVEMENTS.

PARTIAL SITE NOTE:

1. FOR ALL OFF-SITE WORK, WORK SHALL BE COMPLETED PER CITY OF TULARE STANDARDS. SEE SHEETS C11 AND C12 FOR PARTIAL CITY OF TULARE STANDARD DRAWINGS.

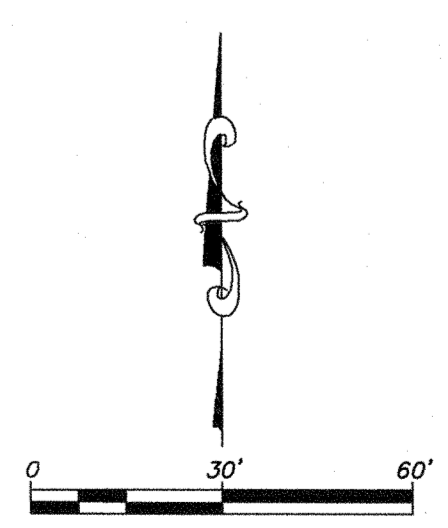


Exhibit 'C'
Ag Farm Proposal 23-12934

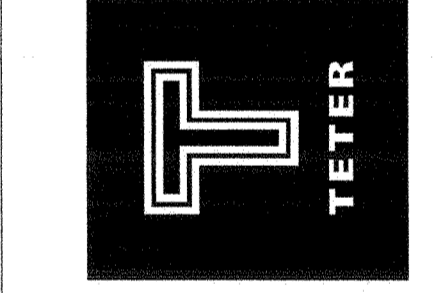
DATE	DESCRIPTION
04/04/18	DSA Submitted

FILE NUMBER: 54-H11
 IDENTIFICATION STAMP
 DIVISION OF THE STATE ARCHITECT
 APPL: 02-116666

DATE: 8/31/18

TETER, LLP
 ARCHITECTS ENGINEERS CONNECTED

7535 N. PALM AVE. 201 | FRESNO, CA 93711 | 559.427.0887
 125 S. BRIDGE ST. 100 | VISALIA, CA 93281 | 559.425.0946
 1000 N. MARKET ST. | TULARE, CA 93201 | 559.933.0000

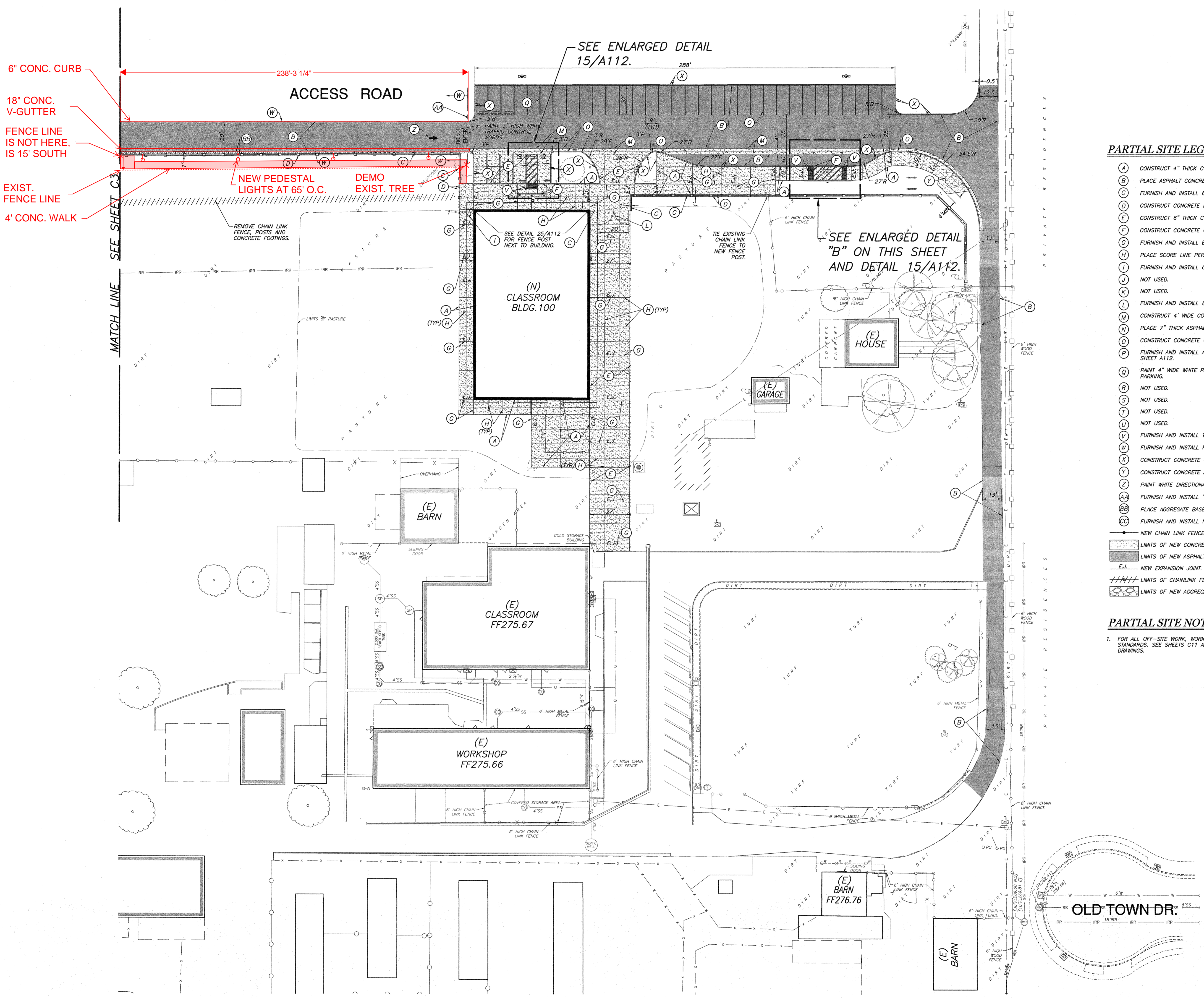


NEW CLASSROOM LAB. & ADMIN. BUILDING
TULARE HIGH SCHOOL - AG FARM
TULARE JOINT UNION HIGH SCHOOL DISTRICT
 TULARE, CA

DRAWING TITLE
PARTIAL SITE PLAN

PROJECT NO.
 17-10383

DRAWING
C3



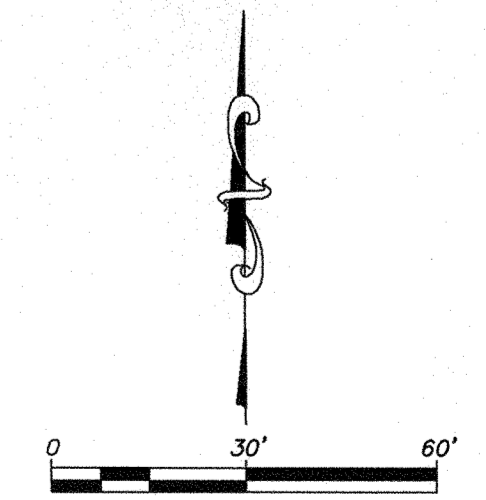
6" CONC. CURB
 18" CONC. V-GUTTER
 FENCE LINE IS NOT HERE, IS 15' SOUTH
 EXIST. FENCE LINE
 4' CONC. WALK

PARTIAL SITE LEGEND:

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- ▨ LIMITS OF NEW CONCRETE IMPROVEMENTS.
- ▨ LIMITS OF NEW ASPHALT CONCRETE IMPROVEMENTS.
- E—E— NEW EXPANSION JOINT.
- /// LIMITS OF CHAINLINK FENCE REMOVAL.
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DATE	04/04/18	DESCRIPTION	DSA Submitted
MARK			

FILE NUMBER: 54-H11
 IDENTIFICATION STAMP
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 DATE: 8/31/18

TETER, LLP
 ARCHITECTS ENGINEERS CONNECTED

7535 N. PALM AVE. 201 | FRESNO, CA 93711 | 557.437.0887
 125 S. BRIDGE ST. 100 | HANFORD, CA 93230 | 557.437.0880

NEW CLASSROOM LAB. & ADMIN. BUILDING
 TULARE HIGH SCHOOL - AG. FARM
 TULARE JOINT UNION HIGH SCHOOL DISTRICT
 TULARE, CA

DRAWING TITLE
PARTIAL SITE PLAN

PROJECT NO.
 17-10383

DRAWING
C4

Exhibit 'B'
 Ag Farm Proposal 23-12934

TULARE JOINT UNION HIGH SCHOOL DISTRICT**TO: MEMBERS OF THE BOARD OF TRUSTEES****APPROVE:** TETER Professional Services Agreement for Architectural Services for Tech Prep Administration Modernization

Background: Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

Current Considerations: At the July 20, 2023, meeting, the Board approved TETER Architects for the development of construction documents for projects under \$5,000,000. Administration is requesting authorization to accept the architectural Professional Services Agreement from TETER Architects for administration modernization for Tech Prep. This item is being presented straight to action in order to meet the construction timeline. A copy of the agreement is attached for your review.

Fiscal Implications: The estimated costs for construction is \$260,000. The proposed architectural fees are \$39,000. Funding will be paid from Redevelopment Agency funds.

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Tulare Joint Union High School District LCAP Goals:

Goal 1: All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

Goal 2: All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.

Goal 3: TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

Goal 4: All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve TETER Professional Services Agreement for Architectural Services for Tech Prep Administration Modernization.

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent



Professional Services Agreement

Project No.: 23-12933

Page 1 of 4

This Agreement is entered into this **9th day of April, 2024**, between **Tulare Joint Union High School District, 426 N. Blackstone Street, Tulare, CA 93274** (hereinafter called "Client") and **TETER, Inc., 7535 N. Palm Avenue, Suite 201, Fresno, CA 93711** (Structural Engineering License #2577; Architectural License #C23801; Electrical Engineering License #E17773; Mechanical Engineering License #M32797) (hereinafter called "Consultant") for the purpose of providing Client with Consultant's Professional Services.

Article I. Consultant's Services

Consultant will be obligated to provide such services as are described in the attached Professional Services Work Order. The Consultant's services will be performed in accordance with generally accepted Professional practices and standards for the locality in which the services are provided and for the intended use of the project at the time such services are performed, and the Consultant makes no other warranty either expressed or implied. If mutually agreed to in writing by the Client and the Consultant, Additional Services shall be provided by the Consultant. These Additional Services are not included as part of the original Agreement and shall be paid for by the Client in addition to payment for prior contractual services based on the Hourly Rate Schedule or an agreed upon lump sum.

Article II. Client's Responsibilities

The Client shall provide complete, accurate and timely information regarding its requirements for the project and shall designate by name a project representative authorized to act on its behalf. The Client shall examine documents or other instruments of service submitted by Consultant and shall render any decisions necessary promptly in order to avoid unreasonable delay. Client agrees to be bound by all the payment provisions as are described in Article III.

Article III. Billing and Payment Terms

Invoices shall be submitted by the Consultant monthly, are due upon presentation and shall be considered past due if not paid within thirty (30) calendar days of the due date. The Client shall not withhold amounts from the Consultant's compensation to impose a penalty or liquidated damages on the Consultant, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Consultant agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

If payment in full is not received by the Consultant within thirty (30) calendar days of the due date, invoices shall bear a late payment finance charge computed at the periodic rate of 1.5% per month, which is an annual percentage rate of 18% (or the maximum rate allowable by law, whichever is less) of the UNPAID BALANCE amount per month, which shall be calculated commencing thirty (30) calendar days after the date of the original invoice.

If the Client fails to make payment(s) when due and the Consultant incurs any costs to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall include, without limitation, reasonable attorney's fees, collection agency fees and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant's time spent in efforts to collect. This obligation of the Client to pay the Consultant's collection costs shall survive the term of this Agreement or any earlier termination by either party.



Professional Services Agreement

Project No.: 23-12933

Page 2 of 4

If the Client fails to make payment(s) when due or otherwise is in breach of this Agreement, the Consultant shall provide Client with a written notice advising of the overdue payment(s) or break of the Agreement and providing Client with a thirty (30) day opportunity to cure. If Client does not make the overdue payment(s), or otherwise cure the breach of the Agreement before the expiration of the thirty (30) day period, Consultant may suspend performance of services. The Consultant shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension. Upon payment in full, or cure of the breach, by the Client, the Consultant shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for the Consultant to resume performance.

If the Client fails to make payment(s) to the Consultant following notice and suspension of services, Consultant shall provide Client with a seven (7) day notice of intent to terminate the Agreement. If full payment is not received by Consultant prior to the expiration of the seven (7) day notice period, the Agreement shall be considered terminated. Such termination shall be in addition to any other rights and/or remedies available to Consultant.

Article IV. Liability

Client agrees to limit Consultant's liability, including employees, agencies, and sub consultants, to Client on the project due to professional negligence, acts, errors or omissions of Consultant to the sum of \$1,000,000.

Article V. Mediation

All claims, disputes, and other matters in question between the parties to this Agreement, arising out of or relating to this Agreement or a breach thereof, shall be submitted to non-binding mediation under the rules of the American Arbitration Association, or to a mediator agreed upon by the parties, prior to initiation of any further dispute resolution unless the parties mutually agree otherwise. The costs of said mediation shall be split equally between the parties. This Agreement to mediate, any agreement to mediate with any additional person or persons duly consented to be the parties to this Agreement, or any claims or actions to enforce any provision of this Agreement, shall be specifically enforceable and interpreted under the prevailing law of the State of California, and in the Courts of the County of Fresno, California.

Article VI. Termination of Agreement

This Agreement may be terminated by either party upon seven (7) calendar days written notice in the event of a material breach of the other party's performance obligations under the terms of this Agreement and/or the applicable Professional Services Work Order. The Client shall within thirty (30) calendar days of invoicing following termination pay the Consultant for all services rendered and all costs incurred up to date of termination, in accordance with the compensation provisions of this Agreement.

Article VII. Miscellaneous Provisions

- A. Neither party shall hold the other responsible for damages or delays in performance caused by acts of God, strikes, lockouts, accidents or other events or conditions beyond the other party's control.
- B. In the event any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provisions, term, condition, or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party.
- C. This Agreement and any applicable Professional Services Work order constitute the entire Agreement between the parties and there are no conditions, agreements or representations between the parties except as expressed in said documents. It is not the intent of the parties to this Agreement to form a partnership or joint venture.



Professional Services Agreement

Project No.: 23-12933

Page 3 of 4

- D. Ownership of Documents: Drawings, specifications, and any other instruments of service provided by Consultant shall remain the property of Consultant and shall not be used by the Client on any other project or for completion of this project by others without the written authorization of Consultant. The Client agrees to waive all claims against the Consultant resulting in any way from any unauthorized changes or reuse of the drawings and data for any other project by another other than the Consultant. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Consultant harmless from any damage, liability or cost, including reasonable attorneys' fees and costs of defense, arising from any changes made by anyone other than the Consultant or from any reuse of the drawings and data without the prior written consent of the Consultant. Under no circumstances shall transfer of the drawings and other instruments of service on electronic media for use by the Client be deemed a sale by the Consultant, and the Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose.
- E. Successors and Assigns: The Client and Consultant, respectfully, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Client nor the Consultant shall assign this Agreement without the written consent of the other, except that the Client may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Client's rights and obligations under this Agreement, including any payments due to the Consultant by the Client prior to the assignment.
- F. If the Client requests the Consultant to execute certificates, the proposed language of such certificates shall be submitted to the Consultant for review at least fourteen (14) calendar days prior to the requested dates of execution. If the Client requests the Consultant to execute consents reasonably required to facilitate assignment to a lender the Consultant shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Consultant for review fourteen (14) calendar days prior to execution. The Consultant shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.
- G. If the Consultant or Client receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section H. This Section G shall survive the termination of this Agreement.
- H. The receiving party may disclose "confidential" or "business proprietary" information after seven (7) calendar days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or government entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, and contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section G.
- I. The Consultant shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the project site, including but not limited to asbestos, asbestos products, lead paint, polychlorinated biphenyl (PCB) or other toxic substances.



Professional Services Agreement

Project No.: 23-12933

Page 4 of 4

- J. Neither the professional activities of the Consultant, nor the presence of the Consultant or his or her employees and subconsultants at a construction/project site, shall relieve the General Contractor of his or her obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Consultant and his or her personnel have no authority to exercise any control over any construction contractor or his or her employees in connection with their work or any health or safety precautions. The Client agrees that the General Contractor is solely responsible for jobsite safety. The Client shall require the Contractor to indemnify, defend, and hold the Client and Consultant Indemnitees harmless from any claim or liability for injury or loss arising from Client or Consultant's alleged failure to exercise site safety responsibility, excepting only liability caused by the sole negligence or willful misconduct of the Indemnitees. The Client shall require the Contractor to make the Client and Consultant additional insureds under the Contractor's general liability insurance policy, which insurance protection shall be the primary protection for the Client and the Consultant. Contractor will require all subcontractors to conform with this provision before they start any work, and will provide Client and Consultant with written endorsements and certificates of insurance.
- K. The Client is responsible for the accuracy of all data delivered to the Consultant unless verification of the accuracy of the data is included in the Scope of Services. Sealed mylars provided by the Consultant to the Client govern over electronic files.
- L. If, due to the Consultant's error, any required item or component of the project is omitted from the Consultant's construction documents, the Consultant shall not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the project or otherwise adds value or betterment to the project. In no event will the Consultant be responsible for any cost or expense that provides betterment, upgrade or enhancement of the project.
- M. Nothing contained in this Agreement shall create a contractual or beneficial relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against the Consultant because this Agreement or the performance or nonperformance of services hereunder. The Client agrees to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.
- N. This Agreement, and any Professional Services Work Order, Amendments or Change of Scope issued pursuant to this Agreement, shall be interpreted in accordance with the laws of the State of California. Client agrees that this Agreement is being executed in the County of Fresno, and all disputes shall be resolved in the State and Federal Courts located in the County of Fresno.

TETER, Inc. (Consultant)

DocuSigned by:

Aya Shitanishi

Signature: _____

Name: Aya Shitanishi

Title: VP of Architecture

Date: 4/11/2024

Tulare Joint Union High School District

(Client)

Signature: _____

Name: Dr. Lucy Van Scyoc

Title: Superintendent

Date: _____



Exhibit "A"

Professional Services Work Order

Project No.: 23-12933

Page 1 of 1

This Agreement entered into on the **9th day of April, 2024**, between **Tulare Joint Union High School District, 426 N. Blackstone Street, Tulare, CA 93274** (hereinafter called "Client") and **TETER, Inc., 7535 N. Palm Avenue, Suite 201, Fresno, CA 93711** (Structural Engineering License #2577; Architectural License #C23801; Electrical Engineering License #E17773; Mechanical Engineering License #M32797) (hereinafter called "Consultant") for services in connection with the following project. The Client and Consultant's rights, duties, and obligations thereunder will be performed in accordance with the terms and conditions of this Work Order and the attached *Agreement for Professional Services*.

Project Name: TJUHSD | Tech Prep HS Admin Office Upgrades

Project Location: Tulare, CA

Scope of Services:

Services provided shall be as described in the attached Exhibit "B", Proposal for Professional Services provided by TETER dated January 9, 2024.

Schedule

Schedule shall be established as mutually agreed upon by Client and Architect upon commencement of the project.

Consultants Compensation

Compensation shall be as described in the attached Exhibit "B", Proposal for Professional Services provided by TETER dated January 9, 2024 in the amount of **Thirty-Nine Thousand Dollars (\$39,000.00)**.

Consultant's services will be billed monthly based on **Percent Complete** with payment due within 30 days of the invoice date. All other terms and conditions related to billing and payment terms are in the attached Agreement.

In witness whereof, the parties hereto have accepted, made and executed this Agreement upon the terms, conditions and provisions above stated, the day and year first above written.

TETER, Inc. (Consultant)

Tulare Joint Union High School District
(Client)

DocuSigned by:
Aya Shitanishi
4D0c00D3D454427...
Signature: _____
Name: Aya Shitanishi
Title: VP of Architecture
Date: 4/11/2024

Signature: _____
Name: Dr. Lucy Van Scyoc
Title: Superintendent
Date: _____



Proposal for Professional Services Exhibit "B"

Project No.: 23-12933.00

Page 1 of 3

January 9, 2024

Attention: Dr. Lucy Van Scyoc

TJUHSD Superintendent
Tulare, CA

Subject: Tech Prep HS Administration Modernization
Tulare, CA
TETER Project No. 23-12933

Dear Dr. Lucy Van Scyoc,

TETER, Inc. is pleased to submit this Proposal for Professional Services to **Tulare Joint Union High School District** in connection with the proposed Administration Building modernization and gate accessibility upgrades. The fee proposal, in conjunction with our contractual agreement, is based upon TETER providing architectural and engineering services associated with the project described below.

Project Description

Building 'J' of approximately 1,200 sf. and 'H' of approx. 600 sf. Provide new design to incorporate reception at front of existing administration building, relocate principal's office to existing reception area. Remove existing reception desk and associated storage. Remove existing lighting and mechanical and modify for new design. Provide accessible upgrades to administration as required including signage, plumbing fixtures and accessories. Provide revised design for accessible upgrades to Toilet Building 'H' as required including signage, plumbing fixtures and accessories. Remove existing entrance gate and hardware, reconfigure to provide secured entry and egress from campus. Remove existing entrance gate and hardware, reconfigure to provide secured entry and egress from campus.

The current preliminary construction budget for the scope of work is **\$260,000** (this does not include any soft costs). We are using this cost information as the district's approved budget and for TETER's fee determination. The final project fees will be based upon the final construction cost.

Scope of Services

Basic services for the subject project are limited due to the size and type of project. The scope of services described in this proposal shall take precedence over the Standard Agreement for Architectural Services between Tulare Joint Union High School District and TETER, Inc.

TETER shall provide construction documents for the DSA approval process limited to the scope of the Building 'J' & 'H' modifications identified and path of travel and egress upgrades required for compliance.

Services will consist of architectural, mechanical engineering and electrical engineering as follows: Architectural services associated with the development of Construction Documents: Mechanical engineering design for new mechanical work limited to with redistribution and ducting of existing mechanical systems, Electrical engineering design for layout of electrical outlet, data, lighting and fire alarm work limited to the modifications in the Principal's and Reception desk and the entry gate scope of modifications. Building modifications are limited to scope that does not require structural analysis of the existing building.



Proposal for Professional Services

Exhibit "B"

Project No.: 23-12933.00

Page 2 of 3

TETER shall conduct an initial site investigation to examine and document existing conditions. Provide combined SD/DD phase to develop the design intent. Develop a set of construction documents in sufficient detail for bidding and construction. Provide specifications for associated materials and components.

Scope of services within the agreement will be as follows:

- One (1) initial Owner/Architect meeting.
- Develop one (1) Administration Building 'J' remodel option.
- One (1) Owner/Architect meeting to review option 1 with District and revise.
- Finalize design, submit and obtain DSA Approval.
- Provide bidding assistance and construction administration services.
- Three (3) total Owner/Architect/ Contractor meetings as part of Construction Administration.
- DSA Close-out of project.

Additional services may be available upon the Owner's request at an additional fee.

Schedule

See proposed schedule below based upon the noted Authorization to Proceed date. Assuming authorization is granted project kick-off can proceed by the week of Feb. 12th 2024.

Phase	Duration
• Authorization to Proceed	Upon receipt of Contract
• Design Development	4 Weeks
• Construction Documents	8 Weeks
• DSA Review and Approval	12 Weeks
• Bid Process	8 Weeks
• Construction	3 months

Proposed Fees

In consideration for the services listed above, Client shall compensate TETER based on a percentage of construction as described below.

Site Development and Construction Cost Estimate: \$260,000

Project fee rate: 15%

Proposed fee based on percentage of construction cost: \$ 39,000

The compensation for this Work Authorization will be based on the final construction cost as reported to DSA. The initial fee above is estimated at \$39,000 based on the preliminary construction cost estimate.

* Fees will be adjusted to match accurate construction amounts at the time of Bid Opening and upon construction completion.

**This fee does not include contractually allowable reimbursable expenses. Such expenses typically include DSA approval prints, DSA scanning process, DSA mileage/meals and Owner progress sets.

Invoices will be billed monthly, based on percent complete. Invoices shall be payable within (30) days of invoice date.



Proposal for Professional Services

Exhibit "B"

Project No.: 23-12933.00

Page 3 of 3

Reimbursable Expenses

The following expenses incurred on this project are not part of the contract total and will be billed separately:

1. Reproductions, plans, reports, and documents required outside of Architect's normal working sets and in-house progress sets shall be a reimbursable expense to be billed as they are incurred plus fifteen percent (15%) of the expenses incurred.
2. Expenses for mailing such as postage, UPS, FedEx, courier services, etc., shall be a reimbursable expense to be billed as they are incurred plus fifteen percent (15%) of the expenses incurred.
3. Mileage associated with out-of-town travel (i.e., DSA, plan agency review, etc.) will be billed in accordance with the terms outlined in TETER's Hourly Rate Schedule dated January 8, 2024.

Invoices will be billed monthly, based on percent complete. Invoices shall be payable within (30) days of invoice date.

Exclusions

The following services are not included in this proposal but may be available upon the Owner's request at an additional fee:

1. Site visits and client meetings in addition to those specified above.
2. Any other service, deliverable, or fee not specifically described in this proposal.
3. Work associated with addressing unidentified DSA compliance items requiring additional project scope if found during site investigation.
4. Consultation, addenda, or redesign related to owner changes after design is approved.
5. Structural engineering services outside of the DSA IR-EB-3 scope identified.
6. Electrical engineering or design services outside of the scope identified.
7. Mechanical engineering services outside of the scope identified.
8. Services associated with the design and detailing of data, telecom, or security systems.
9. Agency negotiations, approvals, design and documentation for handling and storage of hazardous materials and designated wastes, including but not limited to asbestos, its detection and removal.
10. Fire sprinkler design/fire sprinkler performance spec.
11. Opinion of Probable Construction Costs.
12. Life cycle cost analysis.
13. Construction scheduling, surveying, staking, etc.
14. Consultation, addenda or redesign related to owner changes after design is approved.
15. Value engineering and revisions.
16. Work associated with addressing ADA deficiencies (if any) in other areas of the site not directly impacted by the proposed improvements.
17. Material testing and special inspection.
18. Survey of as-built conditions for the preparation of record drawings.

This proposal is good for a period of up to 90 days from the date of the proposal and is of no binding effect on any party hereto unless a formal written contract is subsequently entered into. If you would like to discuss this matter further, or need additional clarification, please contact me directly at (559)625-5246.

Sincerely,

Dustan Bagliere
Architect

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: TETER Professional Services Agreement for Architectural Services for Tech Prep Reroof (3) Buildings

Background: Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

Current Considerations: At the July 20, 2023, meeting, the Board approved TETER Architects for the development of construction documents for projects under \$5,000,000. Administration is requesting authorization to accept the architectural Professional Services Agreement from TETER Architects for reroofing (3) buildings for Tech Prep. This item is being presented straight to action in order to meet the construction timeline. A copy of the agreement is attached for your review.

Fiscal Implications: The estimated costs for construction is \$276,920. The proposed architectural fees are \$35,997. Funding will be paid from Deferred Maintenance.

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Tulare Joint Union High School District LCAP Goals:

Goal 1: All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

Goal 2: All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.

Goal 3: TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

Goal 4: All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve TETER Professional Services Agreement for Architectural Services for Tech Prep Reroof (3) Buildings.

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent



Professional Services Agreement

Project No.: 23-12932

Page 1 of 4

This Agreement is entered into this **9th day of April, 2024**, between **Tulare Joint Union High School District, 426 N. Blackstone Street, Tulare, CA 93274** (hereinafter called "Client") and **TETER, Inc., 7535 N. Palm Avenue, Suite 201, Fresno, CA 93711** (Structural Engineering License #2577; Architectural License #C23801; Electrical Engineering License #E17773; Mechanical Engineering License #M32797) (hereinafter called "Consultant") for the purpose of providing Client with Consultant's Professional Services.

Article I. Consultant's Services

Consultant will be obligated to provide such services as are described in the attached Professional Services Work Order. The Consultant's services will be performed in accordance with generally accepted Professional practices and standards for the locality in which the services are provided and for the intended use of the project at the time such services are performed, and the Consultant makes no other warranty either expressed or implied. If mutually agreed to in writing by the Client and the Consultant, Additional Services shall be provided by the Consultant. These Additional Services are not included as part of the original Agreement and shall be paid for by the Client in addition to payment for prior contractual services based on the Hourly Rate Schedule or an agreed upon lump sum.

Article II. Client's Responsibilities

The Client shall provide complete, accurate and timely information regarding its requirements for the project and shall designate by name a project representative authorized to act on its behalf. The Client shall examine documents or other instruments of service submitted by Consultant and shall render any decisions necessary promptly in order to avoid unreasonable delay. Client agrees to be bound by all the payment provisions as are described in Article III.

Article III. Billing and Payment Terms

Invoices shall be submitted by the Consultant monthly, are due upon presentation and shall be considered past due if not paid within thirty (30) calendar days of the due date. The Client shall not withhold amounts from the Consultant's compensation to impose a penalty or liquidated damages on the Consultant, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Consultant agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

If payment in full is not received by the Consultant within thirty (30) calendar days of the due date, invoices shall bear a late payment finance charge computed at the periodic rate of 1.5% per month, which is an annual percentage rate of 18% (or the maximum rate allowable by law, whichever is less) of the UNPAID BALANCE amount per month, which shall be calculated commencing thirty (30) calendar days after the date of the original invoice.

If the Client fails to make payment(s) when due and the Consultant incurs any costs to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall include, without limitation, reasonable attorney's fees, collection agency fees and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant's time spent in efforts to collect. This obligation of the Client to pay the Consultant's collection costs shall survive the term of this Agreement or any earlier termination by either party.



Professional Services Agreement

Project No.: 23-12932

Page 2 of 4

If the Client fails to make payment(s) when due or otherwise is in breach of this Agreement, the Consultant shall provide Client with a written notice advising of the overdue payment(s) or break of the Agreement and providing Client with a thirty (30) day opportunity to cure. If Client does not make the overdue payment(s), or otherwise cure the breach of the Agreement before the expiration of the thirty (30) day period, Consultant may suspend performance of services. The Consultant shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension. Upon payment in full, or cure of the breach, by the Client, the Consultant shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for the Consultant to resume performance.

If the Client fails to make payment(s) to the Consultant following notice and suspension of services, Consultant shall provide Client with a seven (7) day notice of intent to terminate the Agreement. If full payment is not received by Consultant prior to the expiration of the seven (7) day notice period, the Agreement shall be considered terminated. Such termination shall be in addition to any other rights and/or remedies available to Consultant.

Article IV. Liability

Client agrees to limit Consultant's liability, including employees, agencies, and sub consultants, to Client on the project due to professional negligence, acts, errors or omissions of Consultant to the sum of \$1,000,000.

Article V. Mediation

All claims, disputes, and other matters in question between the parties to this Agreement, arising out of or relating to this Agreement or a breach thereof, shall be submitted to non-binding mediation under the rules of the American Arbitration Association, or to a mediator agreed upon by the parties, prior to initiation of any further dispute resolution unless the parties mutually agree otherwise. The costs of said mediation shall be split equally between the parties. This Agreement to mediate, any agreement to mediate with any additional person or persons duly consented to be the parties to this Agreement, or any claims or actions to enforce any provision of this Agreement, shall be specifically enforceable and interpreted under the prevailing law of the State of California, and in the Courts of the County of Fresno, California.

Article VI. Termination of Agreement

This Agreement may be terminated by either party upon seven (7) calendar days written notice in the event of a material breach of the other party's performance obligations under the terms of this Agreement and/or the applicable Professional Services Work Order. The Client shall within thirty (30) calendar days of invoicing following termination pay the Consultant for all services rendered and all costs incurred up to date of termination, in accordance with the compensation provisions of this Agreement.

Article VII. Miscellaneous Provisions

- A. Neither party shall hold the other responsible for damages or delays in performance caused by acts of God, strikes, lockouts, accidents or other events or conditions beyond the other party's control.
- B. In the event any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provisions, term, condition, or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party.
- C. This Agreement and any applicable Professional Services Work order constitute the entire Agreement between the parties and there are no conditions, agreements or representations between the parties except as expressed in said documents. It is not the intent of the parties to this Agreement to form a partnership or joint venture.



Professional Services Agreement

Project No.: 23-12932

Page 3 of 4

- D. Ownership of Documents: Drawings, specifications, and any other instruments of service provided by Consultant shall remain the property of Consultant and shall not be used by the Client on any other project or for completion of this project by others without the written authorization of Consultant. The Client agrees to waive all claims against the Consultant resulting in any way from any unauthorized changes or reuse of the drawings and data for any other project by another other than the Consultant. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Consultant harmless from any damage, liability or cost, including reasonable attorneys' fees and costs of defense, arising from any changes made by anyone other than the Consultant or from any reuse of the drawings and data without the prior written consent of the Consultant. Under no circumstances shall transfer of the drawings and other instruments of service on electronic media for use by the Client be deemed a sale by the Consultant, and the Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose.
- E. Successors and Assigns: The Client and Consultant, respectfully, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Client nor the Consultant shall assign this Agreement without the written consent of the other, except that the Client may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Client's rights and obligations under this Agreement, including any payments due to the Consultant by the Client prior to the assignment.
- F. If the Client requests the Consultant to execute certificates, the proposed language of such certificates shall be submitted to the Consultant for review at least fourteen (14) calendar days prior to the requested dates of execution. If the Client requests the Consultant to execute consents reasonably required to facilitate assignment to a lender the Consultant shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Consultant for review fourteen (14) calendar days prior to execution. The Consultant shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.
- G. If the Consultant or Client receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section H. This Section G shall survive the termination of this Agreement.
- H. The receiving party may disclose "confidential" or "business proprietary" information after seven (7) calendar days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or government entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, and contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section G.
- I. The Consultant shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the project site, including but not limited to asbestos, asbestos products, lead paint, polychlorinated biphenyl (PCB) or other toxic substances.



Professional Services Agreement

Project No.: 23-12932

Page 4 of 4

- J. Neither the professional activities of the Consultant, nor the presence of the Consultant or his or her employees and subconsultants at a construction/project site, shall relieve the General Contractor of his or her obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Consultant and his or her personnel have no authority to exercise any control over any construction contractor or his or her employees in connection with their work or any health or safety precautions. The Client agrees that the General Contractor is solely responsible for jobsite safety. The Client shall require the Contractor to indemnify, defend, and hold the Client and Consultant Indemnitees harmless from any claim or liability for injury or loss arising from Client or Consultant's alleged failure to exercise site safety responsibility, excepting only liability caused by the sole negligence or willful misconduct of the Indemnitees. The Client shall require the Contractor to make the Client and Consultant additional insureds under the Contractor's general liability insurance policy, which insurance protection shall be the primary protection for the Client and the Consultant. Contractor will require all subcontractors to conform with this provision before they start any work, and will provide Client and Consultant with written endorsements and certificates of insurance.
- K. The Client is responsible for the accuracy of all data delivered to the Consultant unless verification of the accuracy of the data is included in the Scope of Services. Sealed mylars provided by the Consultant to the Client govern over electronic files.
- L. If, due to the Consultant's error, any required item or component of the project is omitted from the Consultant's construction documents, the Consultant shall not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the project or otherwise adds value or betterment to the project. In no event will the Consultant be responsible for any cost or expense that provides betterment, upgrade or enhancement of the project.
- M. Nothing contained in this Agreement shall create a contractual or beneficial relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against the Consultant because this Agreement or the performance or nonperformance of services hereunder. The Client agrees to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.
- N. This Agreement, and any Professional Services Work Order, Amendments or Change of Scope issued pursuant to this Agreement, shall be interpreted in accordance with the laws of the State of California. Client agrees that this Agreement is being executed in the County of Fresno, and all disputes shall be resolved in the State and Federal Courts located in the County of Fresno.

TETER, Inc. (Consultant)

DocuSigned by:

Aya Shitanishi

Signature: _____

Name: Aya Shitanishi

Title: VP of Architecture

Date: 4/11/2024

Tulare Joint Union High School District

(Client)

Signature: _____

Name: Dr. Lucy Van Scyoc

Title: Superintendent

Date: _____



Exhibit "A"

Professional Services Work Order

Project No.: 23-12932

Page 1 of 1

This Agreement entered into on the **9th day of April, 2024**, between **Tulare Joint Union High School District, 426 N. Blackstone Street, Tulare, CA 93274** (hereinafter called "Client") and **TETER, Inc., 7535 N. Palm Avenue, Suite 201, Fresno, CA 93711** (Structural Engineering License #2577; Architectural License #C23801; Electrical Engineering License #E17773; Mechanical Engineering License #M32797) (hereinafter called "Consultant") for services in connection with the following project. The Client and Consultant's rights, duties, and obligations thereunder will be performed in accordance with the terms and conditions of this Work Order and the attached *Agreement for Professional Services*.

Project Name: TJUHSD | Tech Prep HS New Roofing

Project Location: Tulare, CA

Scope of Services:

Services provided shall be as described in the attached Exhibit "B", Proposal for Professional Services provided by TETER dated January 9, 2024.

Schedule

Schedule shall be established as mutually agreed upon by Client and Architect upon commencement of the project.

Consultants Compensation

Compensation shall be as described in the attached Exhibit "B", Proposal for Professional Services provided by TETER dated January 9, 2024 in the amount of **Thirty-Five Thousand Nine Hundred Ninety-Seven Dollars (\$35,997.00)**.

Consultant's services will be billed monthly based on **Percent Complete** with payment due within 30 days of the invoice date. All other terms and conditions related to billing and payment terms are in the attached Agreement.

In witness whereof, the parties hereto have accepted, made and executed this Agreement upon the terms, conditions and provisions above stated, the day and year first above written.

TETER, Inc. (Consultant)

Tulare Joint Union High School District
(Client)

DocuSigned by:
Aya Shitanishi
Signature: _____
Name: Aya Shitanishi
Title: VP of Architecture
Date: 4/11/2024

Signature: _____
Name: Dr. Lucy Van Scyoc
Title: Superintendent
Date: _____



Proposal for Professional Services

Exhibit "B"

Project No.: 23-12932.00

Page 1 of 3

January 9, 2024

Attention: Dr. Lucy Van Scyoc

TJUHSD Superintendent

Tulare, CA

Subject: Tech Prep HS Reroof (3) buildings

Tulare, CA

TETER Project No. 23-12932

Dear Dr. Lucy Van Scyoc,

TETER, Inc. is pleased to submit this Proposal for Professional Services to **Tulare Joint Union High School District** in connection with the proposed roofing at (3) existing buildings at Tulare Tech Prep HS. The fee proposal, in conjunction with our contractual agreement, is based upon TETER providing architectural and engineering services associated with the project described below.

Project Description

Buildings 'A', 'B', 'C' of approximately 5,200 sf, provide new roofing over existing metal roofing including roof boards over rigid insulation. Temporarily remove (5) mechanical units & reinstall with new curbs & flashing. Remove roof utilities and attachments for roofing replacement and reinstall roof utilities with compliant utility attachments. Remove existing mechanical screens and modify for re-installation. Provide new rain gutters with downspouts at (3) buildings and provide fall restraint protection at mechanical units as required.

The current preliminary construction budget for the scope of work is **\$276,920** (this does not include any soft costs). We are using this cost information as the district's approved budget and for TETER's fee determination. The final project fees will be based upon the final construction cost.

Scope of Services

Basic services for the subject project is limited due to the size and type of project. The scope of services described in this proposal shall take precedence over the Standard Agreement for Architectural Services between Tulare Joint Union High School District and TETER, Inc.

Services will consist of architectural, mechanical engineering and structural engineering as follows: Architectural services associated with roofing replacement, Mechanical engineering for new mechanical curbs associated with new roofing, Structural engineering services to limited to evaluation for compliance with DSA IR EB-3 EVALUATION AND DESIGN CRITERIA REPORT: 2022 CAC as applicable for new roofing installation.

The project will consist of developing construction documents and specifications in sufficient detail for permitting, bidding and construction process. Permitting will be via a full DSA submission/approval process. The project will be completed in a single construction document phase and will consist of 2 owner review meetings and a single design phase site visit.

Schedule and scope of this project are contingent on the progress and approval of accessibility upgrades planned concurrently by the district for the Administration Building 'J' upgrades.

Additional services may be available upon the Owner's request at an additional fee.



Proposal for Professional Services

Exhibit "B"

Project No.: 23-12932.00

Page 2 of 3

Schedule

See proposed schedule below based upon the noted Authorization to Proceed date. Assuming authorization is granted prior, project kick-off can proceed after the week of March 18th 2024.

<u>Phase</u>	<u>Duration</u>
• Authorization to Proceed	Upon receipt of Contract
• Design Development	3 Weeks
• Construction Documents	6 Weeks
• DSA Review and Approval	12 Weeks
• Bid Process	8 Weeks
• Construction	2 months

Proposed Fees

In consideration for the services listed above, Client shall compensate TETER based on a percentage of construction as described below.

Site Development and Construction Cost Estimate: \$276,920

Project fee rate: 13%

Proposed fee based on percentage of construction cost: **\$ 35,997**

The compensation for this Work Authorization will be based on the final construction cost as reported to DSA. The initial fee above is estimated at \$35,997 based on the preliminary construction cost estimate.

* Fees will be adjusted to match accurate construction amounts at the time of Bid Opening and upon construction completion.

**This fee does not include contractually allowable reimbursable expenses. Such expenses typically include DSA approval prints, DSA scanning process, DSA mileage/meals and Owner progress sets.

Invoices will be billed monthly, based on percent complete. Invoices shall be payable within (30) days of invoice date.

Reimbursable Expenses

The following expenses incurred on this project are not part of the contract total and will be billed separately:

1. Reproductions, plans, reports, and documents required outside of Architect's normal working sets and in-house progress sets shall be a reimbursable expense to be billed as they are incurred plus fifteen percent (15%) of the expenses incurred.
2. Expenses for mailing such as postage, UPS, FedEx, courier services, etc., shall be a reimbursable expense to be billed as they are incurred plus fifteen percent (15%) of the expenses incurred.
3. Mileage associated with out-of-town travel (i.e., DSA, plan agency review, etc.) will be billed in accordance with the terms outlined in TETER's Hourly Rate Schedule dated January 4, 2024.

Exclusions

The following services are not included in this proposal but may be available upon the Owner's request at an additional fee:

1. Site visits and client meetings in addition to those specified above.
2. Any other service, deliverable, or fee not specifically described in this proposal.



Proposal for Professional Services Exhibit "B"

Project No.: 23-12932.00

Page 3 of 3

3. Work associated with addressing dry-rot or other issues requiring structural repair if found during roofing.
4. Work associated with addressing unidentified DSA compliance items requiring additional project scope if found during site investigation.
5. Consultation, addenda, or redesign related to owner changes after design is approved.
6. Structural engineering services outside of the scope identified.
7. Electrical engineering or design services outside of the scope identified.
8. Mechanical engineering services outside of the scope identified.
9. Services associated with the design and detailing of data, telecom, or security systems.
10. Agency negotiations, approvals, design and documentation for handling and storage of hazardous materials and designated wastes, including but not limited to asbestos, its detection and removal.
11. Fire sprinkler design/fire sprinkler performance spec.
12. Opinion of Probable Construction Costs.
13. Life cycle cost analysis.
14. Construction scheduling, surveying, staking, etc.
15. Consultation, addenda or redesign related to owner changes after design is approved.
16. Value engineering and revisions.
17. Work associated with addressing ADA deficiencies (if any) in other areas of the site not directly impacted by the proposed improvements.
18. Material testing and special inspection.
19. Survey of as-built conditions for the preparation of record drawings.

This proposal is good for a period of up to 90 days from the date of the proposal and is of no binding effect on any party hereto unless a formal written contract is subsequently entered into. If you would like to discuss this matter further, or need additional clarification, please contact me directly at (559)625-5246.

Sincerely,

Dustan Bagliere
Architect



Regular Meeting of the Board of Trustees

MINUTES

April 18, 2024

- Call to Order** Board President Cathy Mederos called the meeting to order at 5:30 p.m.
- Roll Call** Board Members Present:
 Cathy Mederos (President)
 Tyler Ribeiro (Vice-President)
 Craig Hamilton (Clerk)
 Laura Fonseca (Trustee)
 Kelley Nicholson (Trustee)
- Staff Members Present:
 Lucy Van Scyoc, Ed.D, Superintendent
 Dan Dutto, Principal, Sierra Vista Charter High School
 Donny Trimm, Director of Technology
 Gretchen Vander Tuig, Community Schools Director
 Isidro Carrasco, Principal, Mission Oak High School
 Jason Bonds, Director of Facilities
 Kevin Covert, Assistant Superintendent of Curriculum, Assessment, & Technology
 Lori Morton, Director, Tulare Adult School
 Maria Bueno, Assistant Superintendent of Student Services & Special Programs
 Maria Monreal, Board Stenographer
 Michelle Nunley, Ed.D, Principal, Tulare Union High School
 Mike Mederos, Director of Agriculture
 Roger Robles, Director of Special Education
 Tammy Aldaco, Assistant Superintendent of Human Resources & Business
 Vivian Hamilton, Chief Business Officer
 Wendi Powell, Principal, ACHS
- Absent: Dereck Domingues, Director 1, Child Welfare & Safety
- Adopt Agenda** Motioned by Trustee Fonseca, seconded by Trustee Hamilton, to adopt the agenda.
 Motion Carried 5-0.
- Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro Noes: None Absent: None
- Pledge of Allegiance** President Mederos led the Pledge of Allegiance.
- Revisions to Agenda** None.
- Student Board Awards for Tulare Western High School** Craig Hamilton welcomed the students and their families to the meeting. He had the honor of presenting the outstanding academic achievement certificates and medals to the students. Mr. Hamilton introduced Tou Lor, Principal of Tulare Western High School, who introduced his respective staff members. The following students were recognized by their teachers/presenters for the outstanding academic achievement:

Subject	Student	Grade	Presented By
Agriculture	Gianna Fernandes	12	Mike Mederos
Business	Shane Thompson	12	Matt Archibald
E.L.D.	Jared Anaya	9	Rebecca Walker
Fine Arts	Hunter Bonnar	12	Jana Petersdorf
Health Science Medical/Technology	Giselle Parriera	12	Laura Encinas
Home Economics	Sergio “Nick” Corona	11	Kevin Gerke
Industry & Technology	Gael Garcia	12	Kevin Gerke
Industry & Technology	Christopher Yanez-Lopez	12	Kevin Gerke
Library Science	Micaela Fraley	12	Kevin Gerke
Mathematics	Dulce Rodriguez	12	AiChai Saesee
Physical Education	Jose Delgadillo	10	Jennifer Ferguson
Pre-Med Academy	Kjerstin Bell	11	Anthony Porchia
Resource	Drevon Freeman	9	Jennifer Ferguson
Science	Manuel Gonzales	11	Anthony Porchia
Social Studies	Kylin Boland	11	Melissa Garcia
World Languages	Jereni Mendez	10	Tou Lor
English	Lilian Babb	11	Laura Brinkman

On behalf of the Board, President Mederos thanked the parents for supporting their student and then stated the Board is proud of the student’s accomplishments. A brief recess was held to acknowledge the student board award recipients.

Reports from Student Board Representatives

The following Student Representatives to the Board, provided a brief summary of recent events taking place at the respective high schools:

- Tulare Union High School: Audrey Mello
- Tulare Western High School: Aleena Villareal
- Mission Oak High School: Gracie Freitas
- Tech Prep/Countryside High School: Marbella Gonzales
- Sierra Vista Charter High School: Rosina Osoria
- Accelerated Charter High School: Chris Wiltse
- High School Farm: Agustin Ceballos
- Tulare Adult School: Adolfo Castro

Board President, Cathy Mederos thanked the students for taking the time to prepare their reports. She said the Board enjoys hearing from our students.

Correspondence

The Board members received the following correspondence:

Letter from the Tulare County Office of Education – Review of Second Period Interim Report, 2023-24
 Dr. Van Scyoc reported the district submitted a positive report and will be certified.

Flyer for the Tulare Joint Union High School District Foundation Showcase Dinner & Auction
 Dr. Van Scyoc shared the event will be held next Friday, April 26, 2024 at the TDES Hall at 5:30 p.m.

CTA/CSEA Reports

None.

Citizen Comments

President Mederos opened the public comment period. There was no public comment. The public comment period was closed.

4.1

The Board received the proposed Calendar of Board Meeting dates for July 2024 through June 2025 school year. The Board will approve the meeting dates at the next board meeting.

- 4.2 The current Collective Bargaining Agreement between TJUHSD California Teachers' Association (CTA) and TJUHSD calls for reopeners during the 2024-2025 school year. The District has received the proposal for a successor agreement from CTA for reopeners for the 2024-2025 school year. Mrs. Aldaco responded to questions from the Board.
- 4.3 The current Collective Bargaining Agreement between TJUHSD and the TJUHSD California Teachers' Association (CTA) sunsets June 30, 2024, which allows for reopeners on salary, benefits and two (2) Articles for the 2024-2025 school year. Mrs. Aldaco responded to questions from the Board.
- 4.4 The current Collective Bargaining Agreement between TJUHSD California School Employees Association (CSEA) and TJUHSD sunsets June 30, 2024, which calls for reopeners on salary and two (2) additional articles for the 2024-2025 school year. The District has received the proposal for a successor agreement from CSEA for reopeners for the 2024-2025 school year. Mrs. Aldaco responded to questions from the Board.
- 4.5 The current Collective Bargaining Agreement between TJUHSD and the California School Employees Association (CSEA) sunsets June 30, 2024, which calls for reopeners on salary and two (2) additional articles for the 2024-2025 school year. Mrs. Aldaco responded to questions from the Board.
- 4.6 The District would like to have a keynote speaker on August 5, 2024 to begin the Opening Day of School and would like to contract with Dee Hankins to be the guest speaker. Mr. Hankins will speak on resiliency, hope and how to grow in the classroom, and recently spoke at the California "All Title" Conference in Southern California. Mr. Covert responded to questions from the Board.
- 4.7 Kevin Covert shared a presentation and overview with the Board on Resolution 2024-12 State Seal of Civic Engagement. He explained, the award is available for grade 11 and 12 students in California Public Schools. Students must demonstrate excellence in civics and participation and understanding of the United States Constitution, the California Constitution, and the Democratic System of Government. A district committee was composed to create the five (5) criteria for students to earn a seal and is written to ensure that no student is excluded from an opportunity to earn the seal based on academic ability, alternative school settings, or unique or unconventional expressions of civic engagement. The purpose of the seal is to be affixed to a diploma for a student to use in a college or work application. Mr. Covert discussed the next steps with the Board, which include to approve the resolution to adopt the State Seal of Civic Engagement with the local criteria- a requirement of the state, promoting the award opportunity with students on the school website, an infographic that can be shared with students and parents and teachers and counselors about relaying the information to students and parents. Mr. Covert shared the sample google portfolio with the Board, and explained how students will be able to apply for the seal beginning in April 2025. Mr. Covert thanked the Board and responded to questions from the Board. The Board is supportive of the Resolution and State Seal of Civic Engagement. The item will be brought for action at the next board meeting.
- 4.8 The Board received a copy of the Notice of Public Hearing and Resolution No. 2024-11 in the Matter of Adopting the Developer Fee Justification Study and Increase of Development Fees on Residential and Commercial and Industrial Development to Fund the Construction or Reconstruction of School Facilities. The statutory process requires the Board of Trustees to hold a public hearing prior to adopting the resolution authorizing the collection of the new fees, and if approved will go into effect July 1, 2024. Vivian Hamilton responded to questions from the Board.

Board President Cathy Mederos opened the public hearing. There being no public input, the hearing was closed.

- 4.9** The Board received the Agreement with Tulare FFA Boosters to Purchase Vehicle. The previous vehicle used by the boosters was involved in a car accident and are requesting to purchase a 2021 Chevrolet Suburban for use in the program and will repay the District in payments. Vivian Hamilton responded to questions from the Board.
- 4.10** The Board received the Agreement between LG Inspection LLC and Tulare Joint Union High School District for Tulare Western High School Parking Lot Replacement. This is a Division of State Architect (DSA) project and requires oversight from a state-approved inspector. Jason Bonds informed the Board the project will begin this Summer and responded to questions from the Board.
- 4.11** The Board received the Technology Report in their packet for their review. In addition, Donny Trimm reported working with a vendor on the Mission Oak Bell System. Since April 5, 2024, there have been issues with a system update and are working on shipping the cameras back for repairs and software updates. Mr. Trimm discussed aging ticket numbers in the help desk system and responded to questions from the Board.
- 4.12** The Board received the Facilities and Transportation Update in their packet for their review. In addition, Jason Bonds reported on the Mission Oak High School CTE Project on schedule, and the concrete poured at the bottom of the pool and the sidewalks. The block walls were delivered and may be placed in next week. He also reported on the Tulare Western High School Freezer and parking lot project to begin in the Summer, he responded to questions from the Board.
- 5.1** Motioned by Trustee Hamilton, seconded by Trustee Ribeiro, to approve Overnight Trip Request for the Tulare Farm FFA, Future Farmers of America Chapter Students to Travel to San Luis Obispo, CA from May 3-4, 2024 to Participate in the California State FFA Finals. Motion carried 5-0.
- Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro Noes: None Absent: None
- 5.2** Motioned by Trustee Fonseca, seconded by Trustee Nicholson, to approve District's Response to the Letter to Management for the Year Ending June 30, 2023. Motion carried 5-0.
- Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro Noes: None Absent: None
- 5.3** Motioned by Trustee Nicholson, seconded by Trustee Ribeiro, to ratify Agreement with DJ Mikee for Spring Prom 2024. Motion carried 5-0.
- Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro Noes: None Absent: None
- 5.4** Motioned by Trustee Fonseca, seconded by Trustee Hamilton, to approve Facility Rental Contract with Tulare Veterans Memorial District for the Mission Oak High School Senior Breakfast. Motion carried 5-0.
- Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro Noes: None Absent: None
- 5.5** Motioned by Trustee Nicholson, seconded by Trustee Ribeiro, to ratify Agreement with Jack's Catering for Tulare Western High School Valedictorian Dinner. Motion carried 5-0.
- Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro Noes: None Absent: None
- 5.6** Motioned by Trustee Fonseca, seconded by Trustee Hamilton, to approve Agreement between LG Inspection LLC and Tulare Joint Union High School District for Bob Mathias Stadium New Scoreboard. Motion carried 5-0.
- Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro Noes: None Absent: None

- 5.7 Motioned by Trustee Nicholson, seconded by Trustee Ribeiro, to approve Recommendation to Award Tulare Western High School Re-Pavement Project to Central Valley Asphalt. Motion carried 5-0.
- Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro Noes: None Absent: None
- 5.8 Motioned by Trustee Fonseca, seconded by Trustee Ribeiro, to approve Synovia Solutions Amendment No. 1 for GPS Fleet Management. Motion carried 5-0.
- Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro Noes: None Absent: None
- 5.9 Motioned by Trustee Hamilton, seconded by Trustee Nicholson, to approve the Agreement between Central Valley Medical and Tulare Adult School. Motion carried 5-0.
- Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro Noes: None Absent: None
- 6.0 Motioned by Trustee Fonseca, seconded by Trustee Hamilton, the Board approved the Consent Calendar as presented. Motion carried 5-0.
- Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro Noes: None Absent: None
- 6.1 Approve Minutes of Regular Board Meeting on March 21, 2024
 - 6.2 Approve Expenditure Report (Purchase Orders, Payment Vouchers, etc.)
 - 6.3 Approve Agreement between Alliant International University and Tulare Joint Union High School District for Student Teaching, Interns and Practicum Placements
 - 6.4 Approve Three-Year AVID Contract for 2024-2025, 2025-2026, & 2026-2027 School Years
 - 6.5 Approve 2024 Contract Renewal Medical Billing Technologies (MBT) Contract for Medical LEA and MAA Billing Services
 - 6.6 Approve Tulare County Office of Education (TCOE) Memo of Understanding (MOU) Regarding TCOE Serving as the Administrative Agency for the CTEIG Consortium, Including the Round 9 CTEIG Application and Services for the Tulare Joint Union High School District
 - 6.7 Approve Amendment to the Food Service Agreement between the Tulare County Superintendent of Schools and Tulare Joint Union High School District for Summer 2024
 - 6.8 Approve Clinical Facility Site Agreement with Central Valley Foot & Ankle for the 2023-24 School Year and 2024-25 School Year
 - 6.9 Approve Clinical Facility Site Agreement with Milestone Pediatrics for the 2023-24 School Year and 2024-25 School Year
 - 6.10 Approve Clinical Facility Site Agreement with Altura Centers for Health for 2024-25 School Year
 - 6.11 Approve Clinical Facility Site Agreement with Central Valley Kidney Center for 2024-25 School Year
 - 6.12 Approve Clinical Facility Site Agreement with Family Healthcare Network for 2024-25 School Year
 - 6.13 Approve Clinical Facility Site Agreement with Kaweah Health for 2024-25 School Year
 - 6.14 Approve Clinical Facility Site Agreement with Orthopaedic Associates Medical Clinic for 2024-25 School Year
 - 6.15 Approve Clinical Facility Site Agreement with Palm Occupational Medicine for 2024-25 School Year
 - 6.16 Approve Clinical Facility Site Agreement with Pixley Medical Clinic for 2024-25 School Year
 - 6.17 Approve Clinical Facility Site Agreement with Sierra View Medical Center for 2024-25 School Year
 - 6.18 Approve Clinical Facility Site Agreement with Sunlap Laser Vision for 2024-25 School Year

- 6.19 Approve Clinical Facility Site Agreement with Tipton Medical Clinic for 2024-25 School Year
- 6.20 Approve Clinical Facility Site Agreement with Tulare Family Practice for 2024-25 School Year
- 6.21 Approve Donations to Tulare Joint Union High School District

On behalf of the Board, President Mederos thanked the donors for the generous donations.

Other Business

Dr. Van Scyoc and the Board discussed site visit meeting dates. It was the consensus of the Board to hold a Special Board Meeting May 2, 2024, at 7:30 a.m. to visit Mission Oak High School Pool Project and Cafeteria, with the meeting concluding at Tulare Union High School’s Cafeteria. The Tulare Western High School site visit will be scheduled when the Freezer project is complete.

Board President Cathy Mederos, thanked the horticulture class for the beautiful flowers placed at tonight’s board meeting.

Closed Session

The Board adjourned to closed session at 7:38 p.m. to deliberate on closed session items.

Identify Closed Session Topics

President Mederos, identified the Closed Session items.

- 8.3 Public Employee Assignment/Reassignment/Appointment (GC 54957)
- 8.4 Public Employee Discipline/Dismissal/Release/Complaints (GC 54957)
- 8.5 Student Intra/Inter District Transfers/Student Discipline/Student Confidential Matters
- 8.6 Recommended Expulsions/Suspended Expulsions/Student Reinstatements (EC 48900)
- 8.7 Conference with Legal Counsel – Existing Litigation (GC Section 54956.9 (a))
 - VCU294106
- 8.8 Anticipated Litigation
 - Significant Exposure to Litigation (GC Section 54956.9 (b))
 - 1 Case

President Mederos opened the public comment on the closed session topics period. There were no public comments on closed session topics. The public comment period was closed.

President Mederos reported out on the following information from Closed Session.

Personnel Matters: Motioned by Trustee Ribeiro, seconded by Trustee Hamilton, to approve the regular Personnel report. Motion carried 5-0.

Certificate New Hires				
	High School Farm	Kathryn Walther	Agriculture Teacher	7/1/2024
	Mission Oak	Deolinda Barcellos	Band Teacher	7/1/2024
	Summer School	Damian Romero	Dean of Students	6/25/2024
	Tulare Adult School	Randy Clem	Director of Adult Ed.	7/1/2024
	Tulare Union	Amy Gavello	Social Studies	7/1/2024
	Tulare Western	Katherine Yturalde	English Teacher	7/1/2024
Classified New Hires				
	District Wide	Izel Hernandez	Social Worker (ERMHS)	7/1/2024
		Omar Lopez	Social Worker (ERMHS)	7/1/2024

Classified Resignations	Mission Oak	Jose Corrales	Custodian/Bus Driver	5/1/2024
		Maranda Meitzenheimer-Casas	HW Lab Aide	5/1/2024
		Marina Araujo	Special Ed. Aide	5/1/2024
		Maura Ponce	Food Svc. Util. Wrkr.	5/1/2024
		Stephanie Ledesma	Tutorial Supervision Aide	5/1/2024
	Summer School	Amparo Fernandez	Attendance Clerk	6/12/2024
		Connie Garcia	Clerical Pool Clerk	6/10/2024
		Emily Little	Cafeteria Supervisor	6/12/2024
		Michelle Taylor	Food Svc. Util. Wrkr.	6/12/2024
		Miriam Herrera	Food Svc. Util. Wrkr.	6/12/2024
		Rosalie Moreno	Food Svc. Util. Wrkr.	6/12/2024
		Taylor Molina	LVN	6/12/2024
	Tulare Union	Carolina Sanchez	Special Ed. Aide	5/1/2024
		Marcos Arredondo	Custodian/Bus Driver	5/1/2024
	Tulare Western	Maria Solis Orozco	Special Ed. Aide	5/1/2024
	Maribel Cisneros	Food Svc. Util. Wrkr.	5/1/2024	
Certificated Retirement	Mission Oak	Janene Van Dyk	Food Svc. Util. Wrkr.	4/5/2024
	Tulare Union	Joseph Perryman	Girls Wrestling Coach	4/11/2024
	Tulare Western	Blasa Villa	Cafeteria Helper II	3/25/2024
Classified Retirements	District Office	Rosana Mascorro-Bontrager	Secretary, Director	6/30/2024
Certificated Transfers	Tulare Western	Andrew Alvarez	Custodian/Bus Driver	5/3/2024
	Tulare Union	Travis Earp	AME Teacher	7/1/2024
	Tulare Western	Christopher Jensen	Social Studies Teacher	7/1/2024

Student Matters

2023-24 Inter-District Requests

Motioned by Trustee Ribeiro, seconded by Trustee Nicholson, to approve:

One (1) inter district for a student to attend a school inside the TJUHSD attendance area while living outside the TJUHSD attendance area, per BP 5117. Motion Carried 5-0.

Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro

Noes: None Absent: None

Student Matters

2024-2025 Inter-District Requests

Motioned by Trustee Fonseca, seconded by Trustee Hamilton, to approve:

Three (3) inter district transfer requests for students to attend a school inside the TJUHSD attendance area while living outside the TJUHSD attendance area, per BP 5117;

Two (2) inter-district transfer requests for students to attend a school outside the TJUHSD attendance area per BP 5117, and;

Rescind One (1) approved inter district transfer to attend TJUHSD – Mission Oak High School.

Motion Carried 5-0.

Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro

Noes: None Absent: None

Student Matters
Expulsions

Administrative Panel Recommendations (Action):

Motioned by Trustee Fonseca, seconded by Trustee Ribeiro, the Board approved the Administrative Panel Recommendation. Motion Carried: 5-0.

Student ID #	Recommendation
TU - 20222762	Suspend Expulsion/Placement at Tech Prep High School
ACHS - 20210508	Suspend Expulsion/Placement at Tech Prep High School
TW - 20222724	Suspend Expulsion/Placement at Tech Prep High School
TW - 20221459	Suspend Expulsion/Placement at Tech Prep High School
TW - 20222833	Suspend Expulsion/Placement at Tech Prep High School

Ayes: Fonseca, Hamilton, Mederos, Nicholson, Ribeiro

Noes: None Absent: None

Adjournment The regular meeting was adjourned at 8:40 p.m.

Lucy Van Scyoc, Ed.D.
Board Secretary/Superintendent

Maria Monreal
Board Stenographer

Meeting of
May 2, 2024
FOR: ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Expenditure Report

Background: Education Code Section 42631 requires that all payments from the funds of a school district shall be made by written order of the governing board of the district.

Current Considerations: The expenditures are for the accounts payable run on April 11, 2024. **Per the Board's request, an additional Accounts Payable report is included for review which provides specific account codes. Included in your board packet is a legend to help identify the Object, Site, and Type codes.** Below is an example of the account string.

Fund	Resource	Year	Goal	Function	Object	Site	Type	Manager
010	30100	0	11000	10000	43000	368	0000	00

Fiscal Implications: These expenditures total \$551,945.05. A summary by fund is attached.

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Tulare Joint Union High School District LCAP Goals:

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

RECOMMENDED: That the Board Approve the Expenditure Report.

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Mrs. Vivian Hamilton, Chief Business Officer

Tulare Joint Union High School District

Summary Sheet for April 11, 2024

Fund	Fund Number	\$ Amount
General Fund	Fund 010	\$414,719.27
Adult Education Fund	Fund 110	\$12,395.38
Cafeteria Fund	Fund 130	\$47,914.06
Developer Fees	Fund 251	\$9,700.00
Special Reserve Fund No. 2	Fund 400	\$44,457.16
Farm Enterprise Fund	Fund 631	\$3,293.31
Common Revolving Fund	Fund 660	\$0.00
Self-Insurance Property/Liability	Fund 671	\$0.00
Self-Insurance Health & Welfare	Fund 672	\$0.00
Student Body Fund	Fund 950	\$19,465.87
	Total	\$551,945.05

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
Fund: 0100			
430000	Materials and Supplies		
Pay Vouchers			
LANGE PLUMBING SUPPLY INC	K-12 Strong Workforce Program	\$821.08	240,482
MORRIS LEVIN & SON INC	Unrestricted Resources	\$411.69	240,276
	Total Amount For Pay Vouchers:	\$1,232.77	
	Total Amount for Object 430000:	\$1,232.77	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
LINDER EQUIPMENT INC	Unrestricted Resources	\$1,000.00	240,595
	Total Amount For Pay Vouchers:	\$1,000.00	
	Total Amount for Object 560000:	\$1,000.00	
950250	State Unemployment Insurance Payable		
Pay Vouchers			
EMPLOYMENT DEVELOPMENT	Unrestricted Resources	\$8,154.83	0
	Total Amount For Pay Vouchers:	\$8,154.83	
	Total Amount for Object 950250:	\$8,154.83	
550030	Water/Sewer		
Pay Vouchers			
CITY OF TULARE	Unrestricted Resources	\$22,000.41	240,656
	Total Amount For Pay Vouchers:	\$22,000.41	
	Total Amount for Object 550030:	\$22,000.41	
	Total Amount for Fund 0100:	\$32,388.01	

Fund: 1100

550030 Water/Sewer

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers CITY OF TULARE	California Adult Education Program (Formally AEF)	\$1,959.10	240,656
	Total Amount For Pay Vouchers:	\$1,959.10	
	Total Amount for Object 550030:	\$1,959.10	
	Total Amount for Fund 1100:	\$1,959.10	
Fund: 0100			
550030 Water/Sewer			
Pay Vouchers CITY OF TULARE	Unrestricted Resources	\$1,918.49	240,656
	Total Amount For Pay Vouchers:	\$1,918.49	
	Total Amount for Object 550030:	\$1,918.49	
950300 Use Tax Payable			
Pay Vouchers STATE BOARD OF EQUALIZATION	Unrestricted Resources	\$1,233.00	0
	Total Amount For Pay Vouchers:	\$1,233.00	
	Total Amount for Object 950300:	\$1,233.00	
580000 Professional/Consulting Services and Operating Exper			
Pay Vouchers TULARE CHAMBER OF COMMERCE INC	K-12 Strong Workforce Program	\$2,750.00	0
	Total Amount For Pay Vouchers:	\$2,750.00	
	Total Amount for Object 580000:	\$2,750.00	
640000 Equipment			
Pay Vouchers TIESIERA FORD MERCURY INC	Unrestricted Resources	\$71,748.28	241,551
	Total Amount For Pay Vouchers:	\$71,748.28	

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
		Total Amount for Object 640000:	\$71,748.28
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
GIOTTOS ALARM TECH	Ongoing and Major Maintenance: Restricted Mair	\$235.44	240,041
		Total Amount For Pay Vouchers:	\$235.44
		Total Amount for Object 560000:	\$235.44
430000	Materials and Supplies		
Pay Vouchers			
ENVIRO CLEAN SANITATION SUPPLY	Unrestricted Resources	\$2,167.32	240,303
EWING IRRIGATION INC	Unrestricted Resources	\$289.31	240,060
		Total Amount For Pay Vouchers:	\$2,456.63
		Total Amount for Object 430000:	\$2,456.63
		Total Amount for Fund 0100:	\$80,341.84
Fund: 1100			
430000	Materials and Supplies		
Pay Vouchers			
NEW READERS PRESS	Adult Basic Education: English Literacy & Civics E	\$1,012.45	241,498
		Total Amount For Pay Vouchers:	\$1,012.45
		Total Amount for Object 430000:	\$1,012.45
		Total Amount for Fund 1100:	\$1,012.45
Fund: 0100			
430000	Materials and Supplies		
Pay Vouchers			
VIP PIZZA	Unrestricted Resources	\$449.69	0
		Total Amount For Pay Vouchers:	\$449.69

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
	Total Amount for Object 430000:	\$449.69	
580000	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
VALLEY INDUSTRIAL MEDICAL	Unrestricted Resources	\$115.00	240,999
	Total Amount For Pay Vouchers:	\$115.00	
	Total Amount for Object 580000:	\$115.00	
430000	Materials and Supplies		
Pay Vouchers			
GRADUATE SERVICES LTD INC	Unrestricted Resources	\$3,840.32	240,583
THARP INC, E. M.	Unrestricted Resources	\$3,219.60	241,255
	Total Amount For Pay Vouchers:	\$7,059.92	
Credit Memos			
THARP INC, E. M.	Unrestricted Resources	(\$2,187.05)	241,255
	Total Amount For Credit Memos:	(\$2,187.05)	
Pay Vouchers			
FLINN SCIENTIFIC INC	Unrestricted Resources	\$187.31	241,466
	Total Amount For Pay Vouchers:	\$187.31	
	Total Amount for Object 430000:	\$5,060.18	
	Total Amount for Fund 0100:	\$5,624.87	
Fund: 1300			
470000	Food		
Pay Vouchers			
PRODUCERS DAIRY FOODS INC	Child Nutrition - School Programs	\$10,732.18	240,195
	Total Amount For Pay Vouchers:	\$10,732.18	
	Total Amount for Object 470000:	\$10,732.18	
	Total Amount for Fund 1300:	\$10,732.18	

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
Fund: 0100			
430000	Materials and Supplies		
Pay Vouchers			
MAC GILL & CO INC, WILLIAM V	Unrestricted Resources	\$167.49	241,398
HEISKELL AND CO INC, J.D.	Unrestricted Resources	\$296.00	0
MID-VALLEY PIPE & SUPPLY	Carl D. Perkins Career and Technical Education:-\	\$784.16	241,439
	Total Amount For Pay Vouchers:	\$1,247.65	
	Total Amount for Object 430000:	\$1,247.65	
	Total Amount for Fund 0100:	\$1,247.65	
Fund: 6310			
430000	Materials and Supplies		
Pay Vouchers			
QUALITY MACHINERY INC	Unrestricted Resources	\$557.48	0
	Total Amount For Pay Vouchers:	\$557.48	
	Total Amount for Object 430000:	\$557.48	
	Total Amount for Fund 6310:	\$557.48	
Fund: 0100			
520000	Travel and Conferences		
Pay Vouchers			
TULARE CO OFFICE EDUCATION	IASA: Title II Teacher Quality	\$2,470.00	241,435
	Total Amount For Pay Vouchers:	\$2,470.00	
	Total Amount for Object 520000:	\$2,470.00	
430000	Materials and Supplies		
Pay Vouchers			
TULARE CO OFFICE EDUCATION	Unrestricted Resources	\$750.00	0

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	\$750.00	
	Total Amount for Object 430000:	\$750.00	
520000	Travel and Conferences		
Pay Vouchers			
TULARE CO OFFICE EDUCATION	IASA: Title II Teacher Quality	\$65.00	241,292
	Total Amount For Pay Vouchers:	\$65.00	
	Total Amount for Object 520000:	\$65.00	
430000	Materials and Supplies		
Pay Vouchers			
STATE BOARD OF EQUALIZATION	Unrestricted Resources	\$202.00	0
OFFICE DEPOT INC	Unrestricted Resources	\$67.98	240,801
BSN SPORTS INC	Unrestricted Resources	\$591.25	241,328
	Total Amount For Pay Vouchers:	\$861.23	
	Total Amount for Object 430000:	\$861.23	
	Total Amount for Fund 0100:	\$4,146.23	
Fund: 1300			
470000	Food		
Pay Vouchers			
GOLD STAR FOODS INC	Child Nutrition - School Programs	\$19,231.83	241,559
	Total Amount For Pay Vouchers:	\$19,231.83	
	Total Amount for Object 470000:	\$19,231.83	
	Total Amount for Fund 1300:	\$19,231.83	
Fund: 0100			
430000	Materials and Supplies		
Pay Vouchers			

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
HOME DEPOT USA INC	Unrestricted Resources	\$15.13	0
BETTY BRITE CLEANERS	Unrestricted Resources	\$575.29	241,486
SEQUOIA TRUCK PARTS AND HOBBIE	Unrestricted Resources	\$19.55	240,119
	Total Amount For Pay Vouchers:	\$609.97	
	Total Amount for Object 430000:	\$609.97	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers			
RES COM INC	Ongoing and Major Maintenance: Restricted Mair	\$657.00	240,500
	Total Amount For Pay Vouchers:	\$657.00	
	Total Amount for Object 560000:	\$657.00	
	Total Amount for Fund 0100:	\$1,266.97	
Fund: 1300			
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers			
RES COM INC	Child Nutrition - School Programs	\$125.00	240,500
	Total Amount For Pay Vouchers:	\$125.00	
	Total Amount for Object 560000:	\$125.00	
	Total Amount for Fund 1300:	\$125.00	
Fund: 1100			
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers			
RES COM INC	California Adult Education Program (Formally AEE	\$431.00	0
	Total Amount For Pay Vouchers:	\$431.00	
	Total Amount for Object 560000:	\$431.00	
	Total Amount for Fund 1100:	\$431.00	

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
Fund: 1300			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
RES COM INC	Child Nutrition - School Programs	\$85.00	0
	Total Amount For Pay Vouchers:	\$85.00	
	Total Amount for Object 560000:	\$85.00	
	Total Amount for Fund 1300:	\$85.00	
Fund: 0100			
430000	Materials and Supplies		
Pay Vouchers			
ME N EDS PIZZA PARLOR INC	Unrestricted Resources	\$25.00	241,036
	Total Amount For Pay Vouchers:	\$25.00	
	Total Amount for Object 430000:	\$25.00	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
AAA SECURITY INC	Unrestricted Resources	\$54,740.00	240,713
	Total Amount For Pay Vouchers:	\$54,740.00	
	Total Amount for Object 580000:	\$54,740.00	
430000	Materials and Supplies		
Pay Vouchers			
GARCES HIGH SCHOOL	Unrestricted Resources	\$250.00	0
	Total Amount For Pay Vouchers:	\$250.00	
	Total Amount for Object 430000:	\$250.00	
	Total Amount for Fund 0100:	\$55,015.00	

Fund: 1100

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
ADMINISTRATIVE SOFTWARE APPLIC	California Adult Education Program (Formally AEF	\$17.50	0
	Total Amount For Pay Vouchers:	\$17.50	
	Total Amount for Object 580000:	\$17.50	
	Total Amount for Fund 1100:	\$17.50	
Fund: 1300			
470000	Food		
Pay Vouchers			
STATE BOARD OF EQUALIZATION	Child Nutrition - School Programs	\$454.00	0
	Total Amount For Pay Vouchers:	\$454.00	
	Total Amount for Object 470000:	\$454.00	
	Total Amount for Fund 1300:	\$454.00	
Fund: 1100			
430000	Materials and Supplies		
Pay Vouchers			
STATE BOARD OF EQUALIZATION	California Adult Education Program (Formally AEF	\$197.00	0
	Total Amount For Pay Vouchers:	\$197.00	
	Total Amount for Object 430000:	\$197.00	
	Total Amount for Fund 1100:	\$197.00	
Fund: 0100			
520000	Travel and Conferences		
Pay Vouchers			
SAN JOAQUIN REGION CATA INC	Agricultural Vocational Education	\$296.00	0
MONTEIRO, VALTER	Unrestricted Resources	\$93.18	0

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
LIZARDO, ROY G.	Unrestricted Resources	\$53.77	0
	Total Amount For Pay Vouchers:	\$442.95	
	Total Amount for Object 520000:	\$442.95	
440000 Non-Capitalized Equipment			
Pay Vouchers ULINE INC	Carl D. Perkins Career and Technical Education:-^	\$893.74	0
	Total Amount For Pay Vouchers:	\$893.74	
	Total Amount for Object 440000:	\$893.74	
430000 Materials and Supplies			
Pay Vouchers SCHOOL OUTFITTERS.COM LLC	LCAP Unduplicated Count Expenditures	\$2,878.29	241,496
CA TURF EQUIPMENT & SUPPLY INC	Unrestricted Resources	\$1,525.53	240,071
	Total Amount For Pay Vouchers:	\$4,403.82	
Credit Memos CA TURF EQUIPMENT & SUPPLY INC	Unrestricted Resources	(\$108.23)	240,302
	Total Amount For Credit Memos:	(\$108.23)	
Pay Vouchers BUS WEST INC	Unrestricted Resources	\$850.65	241,406
	Total Amount For Pay Vouchers:	\$850.65	
Credit Memos BUS WEST INC	Unrestricted Resources	(\$525.02)	241,406
	Total Amount For Credit Memos:	(\$525.02)	
Pay Vouchers BUS WEST INC	Unrestricted Resources	\$149.70	241,406
AIRGAS NCN INC	Unrestricted Resources	\$955.93	240,575
FASTENAL COMPANY INC	Carl D. Perkins Career and Technical Education:-^	\$3,634.88	241,442

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	\$4,740.51	
	Total Amount for Object 430000:	\$9,361.73	
	Total Amount for Fund 0100:	\$10,698.42	
Fund: 1100			
430000	Materials and Supplies		
Pay Vouchers			
FASTENAL COMPANY INC	California Adult Education Program (Formally AEE	\$306.16	240,387
	Total Amount For Pay Vouchers:	\$306.16	
	Total Amount for Object 430000:	\$306.16	
	Total Amount for Fund 1100:	\$306.16	
Fund: 0100			
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
CITIZENS BUSINESS BANK INC	Unrestricted Resources	\$1,698.00	241,070
	Total Amount For Pay Vouchers:	\$1,698.00	
	Total Amount for Object 580000:	\$1,698.00	
430000	Materials and Supplies		
Pay Vouchers			
SMART & FINAL STORES CORP	Unrestricted Resources	\$258.39	240,592
	Total Amount For Pay Vouchers:	\$258.39	
	Total Amount for Object 430000:	\$258.39	
	Total Amount for Fund 0100:	\$1,956.39	
Fund: 6310			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
LIVINGSTON DAIRY CONSULTING IN	Unrestricted Resources	\$135.00	0
	Total Amount For Pay Vouchers:	\$135.00	
	Total Amount for Object 560000:	\$135.00	
	Total Amount for Fund 6310:	\$135.00	
Fund: 0100			
590000 Communications			
Pay Vouchers			
AT&T	Unrestricted Resources	\$46.23	240,723
	Total Amount For Pay Vouchers:	\$46.23	
	Total Amount for Object 590000:	\$46.23	
430000 Materials and Supplies			
Pay Vouchers			
MAIN LINK PRINTING	Unrestricted Resources	\$475.46	240,584
	Total Amount For Pay Vouchers:	\$475.46	
	Total Amount for Object 430000:	\$475.46	
590000 Communications			
Pay Vouchers			
AT&T	Unrestricted Resources	\$321.38	240,724
	Total Amount For Pay Vouchers:	\$321.38	
	Total Amount for Object 590000:	\$321.38	
	Total Amount for Fund 0100:	\$843.07	
Fund: 1100			
590000 Communications			
Pay Vouchers			
AT&T	California Adult Education Program (Formally AEE	\$816.49	240,724

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	\$816.49	
	Total Amount for Object 590000:	\$816.49	
	Total Amount for Fund 1100:	\$816.49	
Fund: 0100			
590000	Communications		
Pay Vouchers			
AT&T	Unrestricted Resources	\$1,613.77	240,724
	Total Amount For Pay Vouchers:	\$1,613.77	
	Total Amount for Object 590000:	\$1,613.77	
	Total Amount for Fund 0100:	\$1,613.77	
Fund: 1100			
590000	Communications		
Pay Vouchers			
AT&T	California Adult Education Program (Formally AEF	\$293.06	240,724
	Total Amount For Pay Vouchers:	\$293.06	
	Total Amount for Object 590000:	\$293.06	
	Total Amount for Fund 1100:	\$293.06	
Fund: 0100			
590000	Communications		
Pay Vouchers			
AT&T	Unrestricted Resources	\$133.72	240,724
	Total Amount For Pay Vouchers:	\$133.72	
	Total Amount for Object 590000:	\$133.72	
430000	Materials and Supplies		
Pay Vouchers			

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
FIRST STEP GREENHOUSES INC	Unrestricted Resources	\$171.98	241,312
BAKER DISTRIBUTING CO LLC	Unrestricted Resources	\$438.81	241,064
GOLF TEAM PRODUCTS INC	Unrestricted Resources	\$716.00	241,131
	Total Amount For Pay Vouchers:	\$1,326.79	
	Total Amount for Object 430000:	\$1,326.79	
550030 Water/Sewer			
Pay Vouchers			
SIERRA SANITATION INC	Unrestricted Resources	\$1,864.76	240,636
	Total Amount For Pay Vouchers:	\$1,864.76	
	Total Amount for Object 550030:	\$1,864.76	
440000 Non-Capitalized Equipment			
Pay Vouchers			
WHITES MUSIC CENTER INC VISALI	Arts, Music, and Instructional Materials Discretior	\$10,674.14	241,358
	Total Amount For Pay Vouchers:	\$10,674.14	
	Total Amount for Object 440000:	\$10,674.14	
580000 Professional/Consulting Services and Operating Exper			
Pay Vouchers			
INFINITY COMMUNICATIONS & CONS	Unrestricted Resources	\$5,500.00	240,081
	Total Amount For Pay Vouchers:	\$5,500.00	
	Total Amount for Object 580000:	\$5,500.00	
430000 Materials and Supplies			
Pay Vouchers			
PEARSON PSYCHCORP INC	Unrestricted Resources	\$488.26	241,497
MAYESH WHOLESALE FLORIST INC	Carl D. Perkins Career and Technical Education:-1	\$1,098.76	240,794
FIGAROS MEXICAN GRILL	Unrestricted Resources	\$457.63	241,520
	Total Amount For Pay Vouchers:	\$2,044.65	

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
	Total Amount for Object 430000:	\$2,044.65	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
SAMBA HOLDINGS INC	Unrestricted Resources	\$242.44	240,120
	Total Amount For Pay Vouchers:	\$242.44	
	Total Amount for Object 580000:	\$242.44	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
EVERGREEN LANDSCAPE SPRINKLERS	Ongoing and Major Maintenance: Restricted Mair	\$6,075.00	241,266
	Total Amount For Pay Vouchers:	\$6,075.00	
	Total Amount for Object 560000:	\$6,075.00	
430000	Materials and Supplies		
Pay Vouchers			
T-SHIRT EXPRESS	Unrestricted Resources	\$1,204.00	241,534
	Total Amount For Pay Vouchers:	\$1,204.00	
	Total Amount for Object 430000:	\$1,204.00	
520000	Travel and Conferences		
Pay Vouchers			
PEREIRA, FERNANDO	Unrestricted Resources	\$46.08	0
YORK, ERIC	Career Technical Education (CTE) Grant Program	\$299.09	0
	Total Amount For Pay Vouchers:	\$345.17	
	Total Amount for Object 520000:	\$345.17	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
PRO-PT INC	Unrestricted Resources	\$20,700.00	240,494

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
SIGLER WHOLESALE DISTRIBUTORS	California Energy Commission - CALSHAPE Grant	\$1,206.99	241,356
	Total Amount For Pay Vouchers:	\$21,906.99	
	Total Amount for Object 580000:	\$21,906.99	
430000 Materials and Supplies			
Pay Vouchers			
INSTRUMENTALIST AWARDS LLC	Unrestricted Resources	\$308.00	0
PANERA, LLC	Unrestricted Resources	\$195.19	241,079
DELI DELICIOUS 25	Unrestricted Resources	\$239.85	240,813
BOX SIX	Unrestricted Resources	\$1,550.00	241,229
BATTERY PRO	Unrestricted Resources	\$1,190.27	240,277
AMAZON.COM LLC	Special Education	\$54.10	240,009
	Total Amount For Pay Vouchers:	\$3,537.41	
	Total Amount for Object 430000:	\$3,537.41	
	Total Amount for Fund 0100:	\$54,855.07	
Fund: 1100			
430000 Materials and Supplies			
Pay Vouchers			
AMAZON.COM LLC	California Adult Education Program (Formally AEE	\$249.72	240,294
	Total Amount For Pay Vouchers:	\$249.72	
	Total Amount for Object 430000:	\$249.72	
	Total Amount for Fund 1100:	\$249.72	
Fund: 0100			
430000 Materials and Supplies			
Pay Vouchers			
AMAZON.COM LLC	Spec. Ed.: IDEA Basic Grant Entitlement PL 101-4	\$416.38	240,418

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	\$416.38	
	Total Amount for Object 430000:	\$416.38	
	Total Amount for Fund 0100:	\$416.38	
Fund: 1100			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	California Adult Education Program (Formally AEF	\$565.21	240,477
	Total Amount For Pay Vouchers:	\$565.21	
	Total Amount for Object 430000:	\$565.21	
	Total Amount for Fund 1100:	\$565.21	
Fund: 0100			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$3,163.94	240,686
	Total Amount For Pay Vouchers:	\$3,163.94	
	Total Amount for Object 430000:	\$3,163.94	
	Total Amount for Fund 0100:	\$3,163.94	
Fund: 1300			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Child Nutrition - School Programs	\$462.98	0
	Total Amount For Pay Vouchers:	\$462.98	
	Total Amount for Object 430000:	\$462.98	
	Total Amount for Fund 1300:	\$462.98	

Fund: 0100

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$3,845.07	241,162
	Total Amount For Pay Vouchers:	\$3,845.07	
	Total Amount for Object 430000:	\$3,845.07	
	Total Amount for Fund 0100:	\$3,845.07	
Fund: 1100			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	California Adult Education Program (Formally AEF	\$1,041.51	241,178
	Total Amount For Pay Vouchers:	\$1,041.51	
	Total Amount for Object 430000:	\$1,041.51	
	Total Amount for Fund 1100:	\$1,041.51	
Fund: 0100			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	LCAP Unduplicated Count Expenditures	\$798.79	241,180
	Total Amount For Pay Vouchers:	\$798.79	
	Total Amount for Object 430000:	\$798.79	
	Total Amount for Fund 0100:	\$798.79	
Fund: 1100			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	California Adult Education Program (Formally AEF	\$391.64	241,258
	Total Amount For Pay Vouchers:	\$391.64	

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
	Total Amount for Object 430000:	\$391.64	
	Total Amount for Fund 1100:	\$391.64	
Fund: 0100			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	LCAP Unduplicated Count Expenditures	\$715.23	241,375
	Total Amount For Pay Vouchers:	\$715.23	
Credit Memos			
AMAZON.COM LLC	LCAP Unduplicated Count Expenditures	(\$35.71)	241,375
	Total Amount For Credit Memos:	(\$35.71)	
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$2,854.00	241,411
	Total Amount For Pay Vouchers:	\$2,854.00	
Credit Memos			
AMAZON.COM LLC	Unrestricted Resources	(\$55.76)	241,413
	Total Amount For Credit Memos:	(\$55.76)	
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$4,654.51	241,553
	Total Amount For Pay Vouchers:	\$4,654.51	
	Total Amount for Object 430000:	\$8,132.27	
440000	Non-Capitalized Equipment		
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$2,121.48	241,557
	Total Amount For Pay Vouchers:	\$2,121.48	
	Total Amount for Object 440000:	\$2,121.48	
430000	Materials and Supplies		

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers AMAZON.COM LLC	Unrestricted Resources	\$1,162.69	241,413
	Total Amount For Pay Vouchers:	\$1,162.69	
	Total Amount for Object 430000:	\$1,162.69	
	Total Amount for Fund 0100:	\$11,416.44	
Fund: 1100			
430000 Materials and Supplies			
Pay Vouchers AMAZON.COM LLC	California Adult Education Program (Formally AEF	\$141.86	240,477
	Total Amount For Pay Vouchers:	\$141.86	
	Total Amount for Object 430000:	\$141.86	
	Total Amount for Fund 1100:	\$141.86	
Fund: 0100			
430000 Materials and Supplies			
Pay Vouchers MORPHY AWARDS & SPORTSWEAR INC	Unrestricted Resources	\$179.91	241,309
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$1,981.49	241,400
	Total Amount For Pay Vouchers:	\$2,161.40	
Credit Memos U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	(\$63.87)	241,400
	Total Amount For Credit Memos:	(\$63.87)	
Pay Vouchers U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$1,576.15	241,546
	Total Amount For Pay Vouchers:	\$1,576.15	
	Total Amount for Object 430000:	\$3,673.68	

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
520000	Travel and Conferences		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$215.42	241,546
	Total Amount For Pay Vouchers:	\$215.42	
	Total Amount for Object 520000:	\$215.42	
430000	Materials and Supplies		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$496.78	240,158
	Total Amount For Pay Vouchers:	\$496.78	
	Total Amount for Object 430000:	\$496.78	
440000	Non-Capitalized Equipment		
Pay Vouchers			
AIR & LUBE SYSTEMS INC	Unrestricted Resources	\$3,093.25	0
	Total Amount For Pay Vouchers:	\$3,093.25	
	Total Amount for Object 440000:	\$3,093.25	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
AIR & LUBE SYSTEMS INC	Unrestricted Resources	\$257.50	0
	Total Amount For Pay Vouchers:	\$257.50	
	Total Amount for Object 560000:	\$257.50	
	Total Amount for Fund 0100:	\$7,736.63	
Fund: 1300			
470000	Food		
Credit Memos			
1ST QUALITY PRODUCE INC	Child Nutrition - School Programs	(\$143.00)	240,871

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Credit Memos:	(\$143.00)	
Pay Vouchers 1ST QUALITY PRODUCE INC	Child Nutrition - School Programs	\$5,055.95	240,871
	Total Amount For Pay Vouchers:	\$5,055.95	
Credit Memos 1ST QUALITY PRODUCE INC	Child Nutrition - School Programs	(\$76.75)	240,871
	Total Amount For Credit Memos:	(\$76.75)	
Pay Vouchers 1ST QUALITY PRODUCE INC	Child Nutrition - School Programs	\$4,135.15	240,871
	Total Amount For Pay Vouchers:	\$4,135.15	
Credit Memos 1ST QUALITY PRODUCE INC	Child Nutrition - School Programs	(\$29.75)	240,871
	Total Amount For Credit Memos:	(\$29.75)	
Pay Vouchers 1ST QUALITY PRODUCE INC	Child Nutrition - School Programs	\$516.95	240,871
	Total Amount For Pay Vouchers:	\$516.95	
	Total Amount for Object 470000:	\$9,458.55	
	Total Amount for Fund 1300:	\$9,458.55	
Fund: 0100			
430000	Materials and Supplies		
Pay Vouchers NUTRIEN AG SOLUTIONS INC	Unrestricted Resources	\$1,303.69	240,467
	Total Amount For Pay Vouchers:	\$1,303.69	
	Total Amount for Object 430000:	\$1,303.69	
	Total Amount for Fund 0100:	\$1,303.69	

Fund: 6310

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
430000	Materials and Supplies		
Pay Vouchers			
NUTRIEN AG SOLUTIONS INC	Unrestricted Resources	\$2,600.83	0
	Total Amount For Pay Vouchers:	\$2,600.83	
	Total Amount for Object 430000:	\$2,600.83	
	Total Amount for Fund 6310:	\$2,600.83	
Fund: 0100			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
PRIME TOWING & TRANSPORT INC	Unrestricted Resources	\$742.78	240,128
	Total Amount For Pay Vouchers:	\$742.78	
	Total Amount for Object 560000:	\$742.78	
430000	Materials and Supplies		
Pay Vouchers			
CONSOLIDATED ELECTRICAL DISTRI	Unrestricted Resources	\$268.23	240,053
BURROWS INC, GARY V	Unrestricted Resources	\$10,222.91	241,340
	Total Amount For Pay Vouchers:	\$10,491.14	
	Total Amount for Object 430000:	\$10,491.14	
	Total Amount for Fund 0100:	\$11,233.92	
Fund: 4000			
620000	Buildings and Improvement of Buildings		
Pay Vouchers			
FARMERS & MERCHANTS BANK OF CE	Capital/Building Project #1	\$32,457.16	240,601
	Total Amount For Pay Vouchers:	\$32,457.16	
	Total Amount for Object 620000:	\$32,457.16	

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Vendor	Resource Title	Amount	Purchase Order
Total Amount for Fund 4000:		\$32,457.16	
Fund: 1100			
430000	Materials and Supplies		
Pay Vouchers			
BURLINGTON ENGLISH INC	Adult Basic Education: English Literacy & Civics E	\$4,800.00	241,461
Total Amount For Pay Vouchers:		\$4,800.00	
Total Amount for Object 430000:		\$4,800.00	
Total Amount for Fund 1100:		\$4,800.00	
Fund: 0100			
430000	Materials and Supplies		
Pay Vouchers			
CAL APPAREL INC	Unrestricted Resources	\$830.68	241,329
Total Amount For Pay Vouchers:		\$830.68	
Total Amount for Object 430000:		\$830.68	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
TALK TEAM, THE	Special Education	\$5,890.00	240,875
Total Amount For Pay Vouchers:		\$5,890.00	
Total Amount for Object 580000:		\$5,890.00	
430000	Materials and Supplies		
Pay Vouchers			
JENNY ARTEAGA PHOTOGRAPHY	Unrestricted Resources	\$235.00	0
LOWES HOME CENTERS LLC	Unrestricted Resources	\$7,036.04	240,435
Total Amount For Pay Vouchers:		\$7,271.04	
Total Amount for Object 430000:		\$7,271.04	

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Vendor	Resource Title	Amount	Purchase Order
550020 Electricity			
Pay Vouchers			
PROJECT COMPANY FINCO PH V LLC	Unrestricted Resources	\$56,117.93	240,493
	Total Amount For Pay Vouchers:	\$56,117.93	
	Total Amount for Object 550020:	\$56,117.93	
520000 Travel and Conferences			
Pay Vouchers			
SILVA, JOSEPH	Unrestricted Resources	\$60.00	0
	Total Amount For Pay Vouchers:	\$60.00	
	Total Amount for Object 520000:	\$60.00	
580000 Professional/Consulting Services and Operating Exper			
Pay Vouchers			
OPTIMIZON	Unrestricted Resources	\$900.00	240,490
	Total Amount For Pay Vouchers:	\$900.00	
	Total Amount for Object 580000:	\$900.00	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers			
SAUNDERS AUTOMATIC SERVICE	Unrestricted Resources	\$6,230.66	0
BONNAR, HUNTER	LCAP Unduplicated Count Expenditures	\$550.00	0
	Total Amount For Pay Vouchers:	\$6,780.66	
	Total Amount for Object 560000:	\$6,780.66	
430000 Materials and Supplies			
Credit Memos			
FACTORY MOTOR PARTS	Unrestricted Resources	(\$74.69)	241,444
	Total Amount For Credit Memos:	(\$74.69)	

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Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers FACTORY MOTOR PARTS	Unrestricted Resources	\$181.04	241,444
	Total Amount For Pay Vouchers:	\$181.04	
	Total Amount for Object 430000:	\$106.35	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers FLOWZ LLC	Ongoing and Major Maintenance: Restricted Mair	\$1,298.00	0
	Total Amount For Pay Vouchers:	\$1,298.00	
	Total Amount for Object 560000:	\$1,298.00	
	Total Amount for Fund 0100:	\$79,254.66	
Fund: 2510			
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers MCGRATH RENTCORP AND SUBSIDIAR	Developer Mitigation Fees	\$9,700.00	241,279
	Total Amount For Pay Vouchers:	\$9,700.00	
	Total Amount for Object 560000:	\$9,700.00	
	Total Amount for Fund 2510:	\$9,700.00	
Fund: 1300			
430000 Materials and Supplies			
Pay Vouchers FOCUS PACKAGING & SUPPLY CO	Child Nutrition - School Programs	\$6,835.56	241,558
	Total Amount For Pay Vouchers:	\$6,835.56	
	Total Amount for Object 430000:	\$6,835.56	
	Total Amount for Fund 1300:	\$6,835.56	

Fund: 0100

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Vendor	Resource Title	Amount	Purchase Order
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
METADOT CORPORATION	Unrestricted Resources	\$3,672.00	0
	Total Amount For Pay Vouchers:	\$3,672.00	
	Total Amount for Object 580000:	\$3,672.00	
	Total Amount for Fund 0100:	\$3,672.00	
Fund: 4000			
620000	Buildings and Improvement of Buildings		
Pay Vouchers			
LG INSPECTION LLC	Capital/Building Project #1	\$12,000.00	241,253
	Total Amount For Pay Vouchers:	\$12,000.00	
	Total Amount for Object 620000:	\$12,000.00	
	Total Amount for Fund 4000:	\$12,000.00	
Fund: 1300			
430000	Materials and Supplies		
Pay Vouchers			
CINTAS FIRST AID AND SAFETY	Child Nutrition - School Programs	\$528.96	241,143
	Total Amount For Pay Vouchers:	\$528.96	
	Total Amount for Object 430000:	\$528.96	
	Total Amount for Fund 1300:	\$528.96	
Fund: 0100			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
CINTAS FIRST AID AND SAFETY	Ongoing and Major Maintenance: Restricted Mair	\$542.72	241,201
	Total Amount For Pay Vouchers:	\$542.72	

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Vendor	Resource Title	Amount	Purchase Order
	Total Amount for Object 560000:	\$542.72	
430000	Materials and Supplies		
Pay Vouchers			
CINTAS FIRST AID AND SAFETY	Unrestricted Resources	\$1,294.74	241,003
	Total Amount For Pay Vouchers:	\$1,294.74	
	Total Amount for Object 430000:	\$1,294.74	
	Total Amount for Fund 0100:	\$1,837.46	
Fund: 1100			
430000	Materials and Supplies		
Pay Vouchers			
CINTAS FIRST AID AND SAFETY	California Adult Education Program (Formally AEF	\$172.68	0
	Total Amount For Pay Vouchers:	\$172.68	
	Total Amount for Object 430000:	\$172.68	
	Total Amount for Fund 1100:	\$172.68	
Fund: 0100			
430000	Materials and Supplies		
Pay Vouchers			
CINTAS FIRST AID AND SAFETY	Unrestricted Resources	\$1,121.10	241,003
	Total Amount For Pay Vouchers:	\$1,121.10	
	Total Amount for Object 430000:	\$1,121.10	
640000	Equipment		
Pay Vouchers			
SOUTHEAST PUMP & EQUIPMENT INC	Ongoing and Major Maintenance: Restricted Mair	\$37,513.00	0
	Total Amount For Pay Vouchers:	\$37,513.00	
	Total Amount for Object 640000:	\$37,513.00	

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Vendor	Resource Title	Amount	Purchase Order
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
A&E INDUSTRIAL CLEANING EQUIPM	Unrestricted Resources	\$1,353.66	0
	Total Amount For Pay Vouchers:	\$1,353.66	
	Total Amount for Object 560000:	\$1,353.66	
869900	All Other Local Revenue		
Pay Vouchers			
SANCHEZ, ISIDRO	Unrestricted Resources	\$50.00	0
	Total Amount For Pay Vouchers:	\$50.00	
	Total Amount for Object 869900:	\$50.00	
410000	Approved Textbooks and Core Curricula Materials		
Pay Vouchers			
FAJARDO, AIME	Unrestricted Resources	\$5.24	0
	Total Amount For Pay Vouchers:	\$5.24	
	Total Amount for Object 410000:	\$5.24	
	Total Amount for Fund 0100:	\$40,043.00	

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate		Amount	Audit	
						Check	Account Code		Flag	EFT
031988	1ST QUALITY PRODUCE INC	CM-240152	2/24/2024	240871	C401200		130-53100-0-00000-37000-47000-466-0000-00	(\$143.00)		
	1ST QUALITY PRODUCE INC	CM-240153	1/16/2024	240871	C400662		130-53100-0-00000-37000-47000-368-0000-00	(\$44.25)		
	1ST QUALITY PRODUCE INC	CM-240154	2/27/2024	240871	C401819		130-53100-0-00000-37000-47000-368-0000-00	(\$32.50)		
	1ST QUALITY PRODUCE INC	CM-240155	2/7/2024	240871	C401266		130-53100-0-00000-37000-47000-409-0000-00	(\$29.75)		
	1ST QUALITY PRODUCE INC	PV-248634	1/22/2024	240871	400684		130-53100-0-00000-37000-47000-466-0000-00	\$422.75		
	1ST QUALITY PRODUCE INC	PV-248635	1/26/2024	240871	400880		130-53100-0-00000-37000-47000-466-0000-00	\$582.50		
	1ST QUALITY PRODUCE INC	PV-248636	2/2/2024	240871	401117		130-53100-0-00000-37000-47000-466-0000-00	\$532.95		
	1ST QUALITY PRODUCE INC	PV-248642	2/26/2024	240871	401711		130-53100-0-00000-37000-47000-368-0000-00	\$1,681.75		
	1ST QUALITY PRODUCE INC	PV-248643	4/2/2024	240871	402491		130-53100-0-00000-37000-47000-368-0000-00	\$1,836.00		
	1ST QUALITY PRODUCE INC	PV-248645	1/2/2024	240871	400073		130-53100-0-00000-37000-47000-409-0000-00	\$632.50		
	1ST QUALITY PRODUCE INC	PV-248646	2/7/2024	240871	401183		130-53100-0-00000-37000-47000-409-0000-00	\$364.00		
	1ST QUALITY PRODUCE INC	PV-248647	2/27/2024	240871	401725		130-53100-0-00000-37000-47000-409-0000-00	\$1,022.20		
	1ST QUALITY PRODUCE INC	PV-248648	2/27/2024	240871	401726		130-53100-0-00000-37000-47000-409-0000-00	\$59.50		
	1ST QUALITY PRODUCE INC	PV-248649	3/13/2024	240871	402113		130-53100-0-00000-37000-47000-409-0000-00	\$753.25		
	1ST QUALITY PRODUCE INC	PV-248650	3/15/2024	240871	402183		130-53100-0-00000-37000-47000-409-0000-00	\$595.70		
	1ST QUALITY PRODUCE INC	PV-248651	3/20/2024	240871	402343		130-53100-0-00000-37000-47000-409-0000-00	\$708.00		
	1ST QUALITY PRODUCE INC	PV-248961	4/2/2024	240871	402692		130-53100-0-00000-37000-47000-409-0000-00	\$516.95		
Total Check Amount:								\$9,458.55		
033527	A&E INDUSTRIAL CLEANING EQUIPM	PV-248581	2/23/2024	241166	49411		010-00000-0-11100-36000-56000-000-0000-50	\$201.79		
	A&E INDUSTRIAL CLEANING EQUIPM	PV-248582	2/23/2024	241166	49410		010-00000-0-11100-36000-56000-000-0000-50	\$280.49		
	A&E INDUSTRIAL CLEANING EQUIPM	PV-248583	2/27/2024	241166	49409		010-00000-0-11100-36000-56000-000-0000-50	\$387.39		
	A&E INDUSTRIAL CLEANING EQUIPM	PV-248584	2/23/2024	241166	49413		010-00000-0-11100-36000-56000-000-0000-50	\$200.72		
	A&E INDUSTRIAL CLEANING EQUIPM	PV-248585	2/23/2024		49412		010-00000-0-11100-36000-56000-000-0000-50	\$283.27		
Total Check Amount:								\$1,353.66		
023583	AAA SECURITY INC	PV-248671	2/29/2024	240713	000130693		010-00000-0-11100-83000-58000-466-0000-00	\$8,291.50	L	22
	AAA SECURITY INC	PV-248672	3/16/2024	240713	000130709		010-00000-0-11100-83000-58000-145-0000-00	\$2,464.00		22
	AAA SECURITY INC	PV-248673	3/31/2024	240713	000130728		010-00000-0-11100-83000-58000-368-0000-00	\$4,305.00	L	22
	AAA SECURITY INC	PV-248674	3/16/2024	240713	000130710		010-00000-0-11100-83000-58000-368-0000-00	\$9,205.00		22
	AAA SECURITY INC	PV-248675	3/31/2024	240713	000130721		010-00000-0-11302-83000-58000-000-0000-00	\$1,029.00		22
	AAA SECURITY INC	PV-248676	3/16/2024		000130703		010-00000-0-11302-83000-58000-000-0000-00	\$2,478.00		22
	AAA SECURITY INC	PV-248914	3/16/2024	240713	000130698		010-00000-0-11100-83000-58000-409-0000-00	\$11,697.00		22
	AAA SECURITY INC	PV-248915	3/16/2024	240713	000130708		010-00000-0-11100-83000-58000-793-0000-00	\$5,936.00	L	22

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
023583	AAA SECURITY INC	PV-248916	3/31/2024	240713	000130726		010-00000-0-11100-83000-58000-793-0000-00	\$2,653.00	22	
	AAA SECURITY INC	PV-248923	3/31/2024	240713	000130716		010-00000-0-11100-83000-58000-409-0000-00	\$6,681.50	22	
Total Check Amount:								\$54,740.00		
024903	ADMINISTRATIVE SOFTWARE APPLIC	PV-248957	3/31/2024		INV00123809		110-63910-0-41100-27000-58000-000-0000-00	\$17.50	22	
Total Check Amount:								\$17.50		
031934	AIR & LUBE SYSTEMS INC	PV-248960	4/3/2024		46793 46670 45496		010-00000-0-11100-36000-44000-000-0000-50	\$3,093.25		
	AIR & LUBE SYSTEMS INC		4/3/2024		46793 46670 45496		010-00000-0-11100-36000-56000-000-0000-50	\$257.50		
Total Check Amount:								\$3,350.75		
027845	AIRGAS NCN INC	PV-248930	2/20/2024	240575	9147109066		010-00000-0-00000-82000-43000-409-0038-50	\$703.85	22	
	AIRGAS NCN INC	PV-248931	2/29/2024	240575	5506474795		010-00000-0-00000-82000-43000-409-0038-50	\$252.08	22	
Total Check Amount:								\$955.93		
031827	AMAZON.COM LLC	CM-240160	4/2/2024	241375	1GYL-9F6F-9LT9		010-07200-0-11100-10000-43000-409-7315-00	(\$35.71)	22	
	AMAZON.COM LLC	CM-240161	3/29/2024	241413	13JP-Q7YT-KCJT		010-00000-0-11326-10000-43000-368-0000-00	(\$43.26)	22	
	AMAZON.COM LLC	CM-240162	3/30/2024	241413	1NWF-KNGJ-LJKR		010-00000-0-11326-10000-43000-368-0000-00	(\$12.50)	22	
	AMAZON.COM LLC	PV-248725	3/21/2024	240009	1RMQ-96GQ-MDT9		010-65000-0-57600-11200-43000-409-0000-00	\$54.10	22	
	AMAZON.COM LLC	PV-248730	3/2/2024	240294	17CV-HQ7Q-P3GR		110-63910-0-46304-10000-43000-000-0000-00	\$249.72	22	
	AMAZON.COM LLC	PV-248732	3/27/2024	240325	1CFJ-F46F-1HF9		010-00000-0-00000-72000-43000-000-0000-00	\$17.60	22	
	AMAZON.COM LLC	PV-248735	3/12/2024	240391	1NRD-KFGN-XN63		010-00000-0-11367-10000-43000-466-0000-00	\$100.08	22	
	AMAZON.COM LLC	PV-248736	3/19/2024	240398	1J3K-KN1L-1LNX		010-00000-0-11342-10000-43000-368-0000-00	\$226.20	22	
	AMAZON.COM LLC	PV-248741	2/27/2024	240418	1YV3-3F31-CNPD		010-33100-0-57600-11200-43000-000-0000-60	\$72.50	22	
	AMAZON.COM LLC	PV-248745	3/3/2024	240475	16DJ-KC3T-VTDM		110-63910-0-46307-10000-43000-000-0000-00	\$113.76	22	
	AMAZON.COM LLC	PV-248746	3/20/2024	240475	1MFH-9RKH-FFXV		110-63910-0-46307-10000-43000-000-0000-00	\$218.53	22	
	AMAZON.COM LLC	PV-248749	3/22/2024	240477	113V-G67Y-RYVQ		110-63910-0-41100-10000-43000-000-0000-00	\$232.92	22	
	AMAZON.COM LLC	PV-248750	2/27/2024	240529	1C9K-XFR7-DMML		010-00000-0-11100-10000-43000-708-0000-00	\$172.06	22	
	AMAZON.COM LLC	PV-248756	4/7/2024	240532	13JP-NRTJ-KDH4		010-00000-0-11343-10000-43000-466-0000-00	\$918.39	22	
	AMAZON.COM LLC	PV-248763	2/26/2024	240675	19HJ-JNRL-1RNV		010-00000-0-11318-10000-43000-466-0000-00	\$93.07	22	
	AMAZON.COM LLC	PV-248765	3/21/2024	240675	1RVD-RCPT-MNKH		010-00000-0-11318-10000-43000-466-0000-00	\$9.08	22	
	AMAZON.COM LLC	PV-248766	3/21/2024	240675	1VNW-X67V-P9FM		010-00000-0-11318-10000-43000-466-0000-00	\$315.01	22	
	AMAZON.COM LLC	PV-248772	2/22/2024	240682	179X-PLDG-F9RM		010-00000-0-11327-10000-43000-368-0000-00	\$226.24	22	
	AMAZON.COM LLC	PV-248778	3/11/2024	240683	119P-1WWW-WP4R		010-00000-0-11345-10000-43000-466-0000-00	\$333.39	22	
	AMAZON.COM LLC	PV-248780	3/20/2024	240686	1JLV-16FJ-FRNN		010-00000-0-11100-31100-43000-368-0000-00	\$212.96	22	

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						Check	Account Code		Flag	EFT
031827	AMAZON.COM LLC	PV-248781	3/23/2024	240686	196Q-X3DQ-1KQP		010-00000-0-11100-31100-43000-368-0000-00	\$538.48		22
	AMAZON.COM LLC	PV-248782	4/1/2024	240686	1KN9-3HHQ-63F1		010-00000-0-11100-31100-43000-368-0000-00	\$106.06		22
	AMAZON.COM LLC	PV-248784	4/5/2024	240686	1N4C-F1RV-4NVH		010-00000-0-11100-31100-43000-368-0000-00	\$239.20		22
	AMAZON.COM LLC	PV-248785	2/22/2024	240715	1H3C-XQJQ-91PC		130-53100-0-00000-37000-43000-368-0000-00	\$234.18		22
	AMAZON.COM LLC	PV-248786	3/13/2024		149F-W36H-7F3X		130-53100-0-00000-37000-43000-466-0000-00	\$228.80		22
	AMAZON.COM LLC	PV-248796	2/27/2024	240729	1WGG-FW1T-FF6H		010-00000-0-11343-10000-43000-466-0000-00	\$74.75		22
	AMAZON.COM LLC	PV-248797	2/25/2024	241200	1T9X-PLDG-YD3P		010-00000-0-11326-10000-43000-409-0000-00	\$22.95		22
	AMAZON.COM LLC	PV-248798	3/13/2024	240747	1D7Q-TKCV-1FF9		010-00000-0-11304-10000-43000-466-0000-00	\$78.86		22
	AMAZON.COM LLC	PV-248800	3/6/2024	240866	1G1T-KTWG-DFMQ		010-00000-0-11345-10000-43000-409-0000-00	\$107.50		22
	AMAZON.COM LLC	PV-248801	3/9/2024	240866	177F-JHNJ-JRLD		010-00000-0-11345-10000-43000-409-0000-00	\$321.20		22
	AMAZON.COM LLC	PV-248802	3/24/2024	240882	167V-3LCD-797H		010-00000-0-11100-31300-43000-409-0000-00	\$96.97		22
	AMAZON.COM LLC	PV-248803	3/27/2024	240883	1QYF-C3XM-HGLP		010-00000-0-11318-10000-43000-368-0000-00	\$198.90		22
	AMAZON.COM LLC	PV-248804	3/26/2024	241048	1DCJ-J9J4-FYNQ		010-00000-0-11342-10000-43000-409-0000-00	\$38.74		22
	AMAZON.COM LLC	PV-248805	3/20/2024	241068	1691-TFQP-6L1M		010-00000-0-11318-10000-43000-409-0000-00	\$38.77		22
	AMAZON.COM LLC	PV-248810	4/1/2024	241106	13HY-3YJ4-3J1M		010-00000-0-11342-10000-43000-409-0000-00	\$31.08		22
	AMAZON.COM LLC	PV-248811	3/21/2024	241157	1L99-JL77-K3RC		010-00000-0-00000-77000-43000-000-0000-00	\$202.44		22
	AMAZON.COM LLC	PV-248812	3/24/2024	241158	1W4J-QP9Y-9T9G		010-00000-0-11342-10000-43000-466-0000-00	\$179.23		22
	AMAZON.COM LLC	PV-248813	2/29/2024	241075	1PD1-QWXX-4GTJ		010-63880-4-38000-10000-43000-409-0000-40	\$38.96		22
	AMAZON.COM LLC	PV-248814	2/29/2024	241075	1PD1-QWXX-4GTJ		010-63880-4-38000-10000-43000-466-0000-40	\$38.96		22
	AMAZON.COM LLC	PV-248815	2/29/2024	241075	1PD1-QWXX-4GTJ		010-63880-4-38000-10000-43000-368-0000-40	\$38.96		22
	AMAZON.COM LLC	PV-248822	3/11/2024	241159	1VYK-VYXR-W94C		010-00000-0-11365-10000-43000-466-0000-00	\$1,034.71		22
	AMAZON.COM LLC	PV-248823	3/16/2024	241161	1JP4-KQW9-NJQ6		010-00000-0-11318-10000-43000-409-0000-00	\$582.92		22
	AMAZON.COM LLC	PV-248824	3/21/2024	241161	1QLV-WYFH-LMT7		010-00000-0-11318-10000-43000-409-0000-00	\$609.40		22
	AMAZON.COM LLC	PV-248826	4/4/2024	241162	1YKX-MF71-3QM9		010-00000-0-11342-10000-43000-466-0000-00	\$109.77		22
	AMAZON.COM LLC	PV-248834	3/5/2024	241178	1RTQ-PCVY-47HJ		110-63910-0-41100-27000-43000-000-0000-00	\$269.28		22
	AMAZON.COM LLC	PV-248837	3/6/2024	241178	1MRW-JJYM-6LHJ		110-63910-0-41100-27000-43000-000-0000-00	\$39.83		22
	AMAZON.COM LLC	PV-248839	3/21/2024	241178	13H9-CYWH-MYLY		110-63910-0-41100-27000-43000-000-0000-00	\$134.40		22
	AMAZON.COM LLC	PV-248842	3/24/2024	241178	1XD6-69N7-4X49		110-63910-0-41100-27000-43000-000-0000-00	\$190.49		22
	AMAZON.COM LLC	PV-248843	3/24/2024	241178	1GWP-FRXP-6CJT		110-63910-0-41100-27000-43000-000-0000-00	\$407.51		22
	AMAZON.COM LLC	PV-248870	4/7/2024	241179	1FJF-19D4-MWQ1		010-00000-0-00000-75500-43000-000-0000-00	\$195.12		22
	AMAZON.COM LLC	PV-248871	3/24/2024	241180	1KYN-97JQ-6KTF		010-07200-0-11100-10000-43000-466-7305-00	\$603.67		22
	AMAZON.COM LLC	PV-248872	2/27/2024	241258	1YV3-3F31-CWDV		110-63910-0-46306-10000-43000-000-0000-00	\$348.39		22
	AMAZON.COM LLC	PV-248873	3/21/2024	241258	1Q1V-NNLC-PJM6		110-63910-0-46306-10000-43000-000-0000-00	\$43.25		22
	AMAZON.COM LLC	PV-248875	3/21/2024	241296	1Y9T-6JKV-JYYH		010-00000-0-11342-10000-43000-145-0000-00	\$176.47		22
	AMAZON.COM LLC	PV-248876	3/7/2024	241336	11CF-7D3F-HNYQ		010-00000-0-11316-10000-43000-409-0000-00	\$194.77		22
	AMAZON.COM LLC	PV-248877	3/10/2024	241336	1R3C-GY17-LCWW		010-00000-0-11316-10000-43000-409-0000-00	\$36.78		22

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031827	AMAZON.COM LLC	PV-248878	3/12/2024	241336	1W64-3RYC-77WJ		010-00000-0-11316-10000-43000-409-0000-00	\$271.50	H	22
	AMAZON.COM LLC	PV-248880	3/15/2024	241375	1LJD-MQQW-GDDG		010-07200-0-11100-10000-43000-409-7315-00	\$35.71		22
	AMAZON.COM LLC	PV-248881	2/28/2024	241376	13LD-WQ9N-3LHL		010-00000-0-11100-42000-43000-409-3120-00	\$1,026.20		22
	AMAZON.COM LLC	PV-248882	3/4/2024	241376	17XY-K944-37YD		010-00000-0-11100-42000-43000-409-3120-00	\$65.84		22
	AMAZON.COM LLC	PV-248883	2/28/2024	241403	1TFQ-JVMQ-1YYC		010-00000-0-11100-42000-43000-409-3020-00	\$1,632.49		22
	AMAZON.COM LLC	PV-248884	2/27/2024	241403	1YXK-MC6Q-DJ36		010-00000-0-11100-42000-43000-409-3020-00	\$51.39		22
	AMAZON.COM LLC	PV-248885	3/12/2024	241411	1DRK-LMF9-1CJX		010-00000-0-11343-10000-43000-368-0000-00	\$78.08		22
	AMAZON.COM LLC	PV-248886	3/7/2024	241414	1NPF-6DTN-HHGW		010-67620-0-11100-10000-43000-000-0000-40	\$2,007.57		22
	AMAZON.COM LLC	PV-248888	3/20/2024	241457	1RWJ-WJ61-H17F		010-00000-0-11100-27000-43000-145-0000-00	\$233.76		22
	AMAZON.COM LLC	PV-248891	3/28/2024	241507	14T1-3M4Q-CHV6		010-00000-0-00000-72000-43000-000-1500-00	\$26.51		22
	AMAZON.COM LLC	PV-248894	4/4/2024	241508	1WDM-RM46-JNCK		010-00000-0-11342-10000-43000-145-0000-00	\$549.28		22
	AMAZON.COM LLC	PV-248895	4/7/2024	241513	1YJL-D4LC-HT6P		010-00000-0-00000-75500-43000-368-0000-00	\$407.64		22
	AMAZON.COM LLC	PV-248897	4/8/2024	240679	1MD9-WHNG-R16Y		010-00000-0-11308-10000-43000-466-0000-00	\$25.95		22
	AMAZON.COM LLC	PV-248898	3/14/2024	241018	1G9M-WRQH-7HVR		010-00000-0-11418-10000-43000-368-0000-00	\$21.64		22
	AMAZON.COM LLC	PV-248900	4/2/2024	241048	1WH9-LFF3-67HP		010-00000-0-11342-10000-43000-409-0000-00	\$134.61		22
	AMAZON.COM LLC	PV-248901	4/5/2024	241048	1CP4-FT3N-3XJ9		010-00000-0-11342-10000-43000-409-0000-00	\$165.11		22
	AMAZON.COM LLC	PV-248903	4/2/2024	241074	1G44-CPGF-37V7		010-00000-0-11100-27000-43000-409-0000-00	\$32.46		22
	AMAZON.COM LLC	PV-248904	4/2/2024	241160	1CFW-TRFP-4Y49		010-00000-0-11321-10000-43000-409-0000-00	\$64.93		22
	AMAZON.COM LLC	PV-248905	3/5/2024	241411	1DRP-THDJ-36FL		010-00000-0-11343-10000-43000-368-0000-00	\$477.08		22
	AMAZON.COM LLC	PV-248906	4/6/2024	241528	1RTD-3MFK-FLGL		010-00000-0-11332-10000-43000-409-0000-00	\$399.73		22
	AMAZON.COM LLC	PV-248908	4/7/2024	241553	1N6L-MR7Q-LRGY		010-00000-0-11321-10000-43000-409-0000-00	\$108.24		22
	AMAZON.COM LLC	PV-248911	4/6/2024	241557	1MK7-M7GC-G3CL		010-00000-0-11100-27000-44000-409-0000-00	\$2,121.48		22
	AMAZON.COM LLC	PV-248912	4/6/2024		1MK7-M7GC-G3CL		010-00000-0-11100-27000-43000-409-0000-00	\$98.51		22
	AMAZON.COM LLC	PV-248933	3/24/2024	240735	1XXR-PXN3-6YQ7		010-00000-0-11302-10000-43000-000-0000-00	\$172.25		22
	AMAZON.COM LLC	PV-248934	3/20/2024	241177	1LXW-NYNC-GTQX		010-00000-0-11100-36000-43000-000-0000-50	\$168.06		22
	AMAZON.COM LLC	PV-248943	3/12/2024	241413	17H4-J9JN-6Y4W		010-00000-0-11326-10000-43000-368-0000-00	\$25.96		22
	AMAZON.COM LLC	PV-248944	3/23/2024	241413	1L99-JL77-XQ9W		010-00000-0-11326-10000-43000-368-0000-00	\$486.30		22
	AMAZON.COM LLC	PV-248945	3/30/2024	241413	1KGV-XRD9-N3K6		010-00000-0-11326-10000-43000-368-0000-00	\$211.61		22
	AMAZON.COM LLC	PV-248954	4/1/2024	241178	1H7V-TL1V-6NWR		110-63910-0-41100-27000-43000-000-0000-00	\$33.64		22
	AMAZON.COM LLC	PV-248955	2/23/2024	240477	1FT4-PTD1-GDWG		110-63910-0-41100-10000-43000-000-0000-00	\$108.22		22
Total Check Amount:								\$22,547.64		
028489	AT&T	PV-248622	4/3/2024	240723	051-935-0022-001		010-00000-0-11100-81000-59000-409-0000-00	\$46.23		
Total Check Amount:								\$46.23		
028654	AT&T	PV-248568	3/31/2024	240724	9391027954		010-00000-0-11100-81000-59000-368-0000-00	\$264.24		

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028654	AT&T	PV-248569	3/31/2024	240724	9391027936		010-00000-0-11100-81000-59000-466-0000-00	\$27.79		
	AT&T	PV-248570	3/31/2024	240724	9391027935		010-00000-0-11100-81000-59000-409-0000-00	\$29.35		
	AT&T	PV-248571	3/31/2024	240724	9391064284		110-63910-0-41100-81000-59000-000-0000-00	\$816.49		
	AT&T	PV-248572	3/31/2024	240724	9391053568		010-00000-0-00000-77000-59000-000-0000-00	\$832.64		
	AT&T	PV-248573	3/31/2024	240724	9391060067		010-00000-0-00000-77000-59000-000-0000-00	\$525.17		
	AT&T	PV-248623	4/4/2024	240724	9391065878		010-00000-0-11100-81000-59000-466-0000-00	\$55.71		
	AT&T	PV-248624	4/4/2024	240724	9391027928		010-00000-0-11100-81000-59000-466-0000-00	\$58.71		
	AT&T	PV-248625	4/4/2024	240724	9391027944		010-00000-0-11100-81000-59000-409-0000-00	\$0.01		
	AT&T	PV-248626	4/4/2024	240724	9391065877		010-00000-0-11100-81000-59000-409-0000-00	\$56.59		
	AT&T	PV-248627	4/4/2024	240724	9391027938		010-00000-0-11100-81000-59000-409-0000-00	\$84.94		
	AT&T	PV-248628	4/4/2024	240724	9391027961		110-63910-0-41100-81000-59000-000-0000-00	\$274.73		
	AT&T	PV-248629	4/4/2024	240724	9391027950		110-63910-0-41100-81000-59000-000-0000-00	\$18.33		
	AT&T	PV-248630	4/4/2024	240724	9391064371		010-00000-0-00000-72000-59000-000-0000-00	\$56.32		
	AT&T	PV-248631	4/4/2024	240724	9391063209		010-00000-0-11100-81000-59000-708-0000-00	\$18.33		
	AT&T	PV-248632	4/4/2024	240724	9391064370		010-00000-0-11100-81000-59000-145-0000-00	\$59.07		
Total Check Amount:								\$3,178.42		
028723	BAKER DISTRIBUTING CO LLC	PV-248653	2/26/2024	241064	ES22696		010-00000-0-00000-81101-43000-466-0000-50	\$438.81		
Total Check Amount:								\$438.81		
031636	BATTERY PRO	PV-248579	3/28/2024	240297	34169		010-00000-0-00000-81101-43000-368-0000-50	\$182.78		
	BATTERY PRO	PV-248589	4/3/2024	240277	34204		010-00000-0-00000-81101-43000-409-0000-50	\$568.55		
	BATTERY PRO	PV-248590	4/3/2024	240277	34209		010-00000-0-00000-81101-43000-409-0000-50	\$137.31		
	BATTERY PRO	PV-248591	4/2/2024	240277	34195		010-00000-0-00000-81101-43000-409-0000-50	\$301.63		
Total Check Amount:								\$1,190.27		
021119	BETTY BRITE CLEANERS	PV-248608	3/21/2024	241486	D29373		010-00000-0-11311-10000-43000-368-0000-00	\$575.29		
Total Check Amount:								\$575.29		
033119	BONNAR, HUNTER	PV-248958	2/20/2024		11		010-07200-0-11332-10000-56000-000-7111-00	\$550.00		
Total Check Amount:								\$550.00		
031436	BOX SIX	PV-248619	12/20/2023	241229	INV-3913		010-00000-0-11331-10000-43000-368-0000-00	\$1,550.00		H
Total Check Amount:								\$1,550.00		

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020404	BSN SPORTS INC	PV-248592	3/6/2024	241328	924705366		010-00000-0-11100-42000-43000-368-3090-00	\$591.25		
Total Check Amount:								\$591.25		
032553	BURLINGTON ENGLISH INC	PV-248956	3/14/2024	241461	I19484		110-39260-0-41100-10000-43000-000-0000-00	\$4,800.00		
Total Check Amount:								\$4,800.00		
032299	BURROWS INC, GARY V	PV-248874	3/15/2024	241340	148369		010-00000-0-11100-36000-43000-000-0010-50	\$6,126.97		22
	BURROWS INC, GARY V	PV-248879	3/31/2024	241340	149143		010-00000-0-11100-36000-43000-000-0010-50	\$4,095.94		22
Total Check Amount:								\$10,222.91		
027829	BUS WEST INC	CM-240163	10/3/2023	241406	XA410045295.01		010-00000-0-11100-36000-43000-000-0013-50	(\$372.56)		22
	BUS WEST INC	CM-240164	4/11/2024	241406	XA400087280.01		010-00000-0-11100-36000-43000-000-0013-50	(\$152.46)		22
	BUS WEST INC	PV-248938	4/1/2024	241406	XA400086809.01		010-00000-0-11100-36000-43000-000-0013-50	\$152.46		22
	BUS WEST INC	PV-248939	4/1/2024	241406	XA400086808.01		010-00000-0-11100-36000-43000-000-0013-50	\$698.19		22
	BUS WEST INC	PV-248963	4/11/2024	241406	XA400087282.01		010-00000-0-11100-36000-43000-000-0013-50	\$149.70		22
Total Check Amount:								\$475.33		
027713	CA TURF EQUIPMENT & SUPPLY INC	CM-240151	9/22/2023	240302	607131		010-00000-0-00000-81101-43000-368-0000-50	(\$108.23)		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-248578	4/4/2024	240302	629577		010-00000-0-00000-81101-43000-368-0000-50	\$606.15		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-248655	3/12/2024	240071	626371		010-00000-0-00000-81101-43000-466-0000-50	\$308.44		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-248691	3/28/2024	240071	628590		010-00000-0-00000-81101-43000-466-0000-50	\$98.54		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-248692	3/26/2024	240071	628251		010-00000-0-00000-81101-43000-466-0000-50	\$181.25		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-248693	4/3/2024	240071	629419		010-00000-0-00000-81101-43000-466-0000-50	\$331.15		22
Total Check Amount:								\$1,417.30		
032624	CAL APPAREL INC	PV-248541	2/12/2024	241329	9744		010-00000-0-11100-42000-43000-466-3270-00	\$830.68		
Total Check Amount:								\$830.68		
033451	CINTAS FIRST AID AND SAFETY	PV-248718	3/13/2024	241143	4186280399		130-53100-0-00000-37000-43000-409-0000-00	\$78.47		
	CINTAS FIRST AID AND SAFETY	PV-248719	3/20/2024	241143	4186989698		130-53100-0-00000-37000-43000-409-0000-00	\$78.47		
	CINTAS FIRST AID AND SAFETY	PV-248720	3/18/2024	241143	5202452365		130-53100-0-00000-37000-43000-409-0000-00	\$7.74		
	CINTAS FIRST AID AND SAFETY	PV-248724	3/21/2024	241143	4187171553		130-53100-0-00000-37000-43000-466-0000-00	\$94.66		
	CINTAS FIRST AID AND SAFETY	PV-248726	4/4/2024	241143	4188596758		130-53100-0-00000-37000-43000-466-0000-00	\$94.66		

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033451	CINTAS FIRST AID AND SAFETY	PV-248727	3/18/2024	241143	5202452338		130-53100-0-00000-37000-43000-466-0000-00	\$24.27		
	CINTAS FIRST AID AND SAFETY	PV-248737	4/5/2024	241143	5205352599		130-53100-0-00000-37000-43000-368-0000-00	\$5.00		
	CINTAS FIRST AID AND SAFETY	PV-248738	3/21/2024	241143	4187171609		130-53100-0-00000-37000-43000-368-0000-00	\$99.18		
	CINTAS FIRST AID AND SAFETY	PV-248739	3/18/2024	241143	5202452330		130-53100-0-00000-37000-43000-368-0000-00	\$22.09		
	CINTAS FIRST AID AND SAFETY	PV-248740	4/5/2024	241143	5205352584		130-53100-0-00000-37000-43000-368-0000-00	\$24.42		
	CINTAS FIRST AID AND SAFETY	PV-248751	3/20/2024	241201	5202877898		010-81500-0-00000-81000-56000-368-0000-50	\$19.78		
	CINTAS FIRST AID AND SAFETY	PV-248752	3/20/2024	241201	5202877894		010-81500-0-00000-81000-56000-368-0000-50	\$21.43		
	CINTAS FIRST AID AND SAFETY	PV-248753	2/22/2024	241201	4184221841		010-81500-0-00000-81000-56000-368-0000-50	\$118.58		
	CINTAS FIRST AID AND SAFETY	PV-248755	3/28/2024	241201	4187914340		010-81500-0-00000-81000-56000-368-0000-50	\$134.56		
	CINTAS FIRST AID AND SAFETY	PV-248757	4/4/2024	241201	4188596913		010-81500-0-00000-81000-56000-368-0000-50	\$134.56		
	CINTAS FIRST AID AND SAFETY	PV-248758	4/1/2024	241201	9266016773		010-81500-0-00000-81000-56000-368-0000-50	\$11.12		
	CINTAS FIRST AID AND SAFETY	PV-248761	4/1/2024	241201	9266017768		010-81500-0-00000-81000-56000-368-0000-50	\$18.86		
	CINTAS FIRST AID AND SAFETY	PV-248762	4/1/2024	241201	9266000486		010-81500-0-00000-81000-56000-368-0000-50	\$19.50		
	CINTAS FIRST AID AND SAFETY	PV-248764	4/1/2024	241201	9266000683		010-81500-0-00000-81000-56000-368-0000-50	\$51.03		
	CINTAS FIRST AID AND SAFETY	PV-248767	4/1/2024	241201	9265991980		010-81500-0-00000-81000-56000-368-0000-50	\$13.30		
	CINTAS FIRST AID AND SAFETY	PV-248807	11/14/2023	241003	5184016209		010-00000-0-00000-81101-43000-409-0000-50	\$118.90		
	CINTAS FIRST AID AND SAFETY	PV-248808	11/14/2023	241003	5184016288		010-00000-0-00000-81101-43000-409-0000-50	\$67.42		
	CINTAS FIRST AID AND SAFETY	PV-248809	12/7/2023	241003	5187221698		010-00000-0-00000-81101-43000-409-0000-50	\$64.21		
	CINTAS FIRST AID AND SAFETY	PV-248825	4/1/2024	241003	9265968732		010-00000-0-00000-81101-43000-409-0000-50	\$10.64		
	CINTAS FIRST AID AND SAFETY	PV-248827	3/29/2024	241003	9265667677		010-00000-0-00000-81101-43000-409-0000-50	\$20.32		
	CINTAS FIRST AID AND SAFETY	PV-248828	3/29/2024	241003	9265695575		010-00000-0-00000-81101-43000-409-0000-50	\$9.84		
	CINTAS FIRST AID AND SAFETY	PV-248829	3/29/2024	241003	9265706295		010-00000-0-00000-81101-43000-409-0000-50	\$21.22		
	CINTAS FIRST AID AND SAFETY	PV-248830	3/29/2024	241003	9265691821		010-00000-0-00000-81101-43000-409-0000-50	\$8.97		
	CINTAS FIRST AID AND SAFETY	PV-248831	3/29/2024	241003	9265667659		010-00000-0-00000-81101-43000-409-0000-50	\$25.27		
	CINTAS FIRST AID AND SAFETY	PV-248832	3/29/2024	241003	9265706249		010-00000-0-00000-81101-43000-409-0000-50	\$18.58		
	CINTAS FIRST AID AND SAFETY	PV-248833	4/1/2024	241003	5204548737		010-00000-0-00000-81101-43000-409-0000-50	\$41.12		
	CINTAS FIRST AID AND SAFETY	PV-248835	3/29/2024	241003	9265667978		010-00000-0-00000-81101-43000-409-0000-50	\$36.57		
	CINTAS FIRST AID AND SAFETY	PV-248836	4/1/2024	241003	9265964059		010-00000-0-00000-81101-43000-409-0000-50	\$11.68		
	CINTAS FIRST AID AND SAFETY	PV-248838	4/1/2024	241003	9266000766		010-00000-0-00000-81101-43000-409-0000-50	\$39.33		
	CINTAS FIRST AID AND SAFETY	PV-248840	4/1/2024	241003	9266000782		010-00000-0-00000-81101-43000-409-0000-50	\$22.83		
	CINTAS FIRST AID AND SAFETY	PV-248841	3/29/2024	241003	9265670258		010-00000-0-00000-81101-43000-409-0000-50	\$17.70		
	CINTAS FIRST AID AND SAFETY	PV-248844	4/1/2024	241003	9266000772		010-00000-0-00000-81101-43000-409-0000-50	\$21.22		
	CINTAS FIRST AID AND SAFETY	PV-248845	3/29/2024	241003	9265721436		010-00000-0-00000-81101-43000-409-0000-50	\$388.73		
	CINTAS FIRST AID AND SAFETY	PV-248846	3/29/2024	241003	9265718035		010-00000-0-00000-81101-43000-409-0000-50	\$13.48		
	CINTAS FIRST AID AND SAFETY	PV-248847	3/29/2024	241003	9265667608		010-00000-0-00000-81101-43000-409-0000-50	\$29.45		
	CINTAS FIRST AID AND SAFETY	PV-248848	4/1/2024	241003	9265966697		010-00000-0-00000-81101-43000-409-0000-50	\$7.74		

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033451	CINTAS FIRST AID AND SAFETY	PV-248849	4/1/2024	241003	9265706338		010-00000-0-00000-81101-43000-409-0000-50	\$34.34		
	CINTAS FIRST AID AND SAFETY	PV-248850	3/29/2024	241003	9265667721		010-00000-0-00000-81101-43000-409-0000-50	\$59.71		
	CINTAS FIRST AID AND SAFETY	PV-248851	3/29/2024	241003	9265667519		010-00000-0-00000-81101-43000-409-0000-50	\$41.52		
	CINTAS FIRST AID AND SAFETY	PV-248852	3/29/2024	241003	9265698646		010-00000-0-00000-81101-43000-409-0000-50	\$22.66		
	CINTAS FIRST AID AND SAFETY	PV-248853	3/29/2024	241003	9265669084		010-00000-0-00000-81101-43000-409-0000-50	\$19.46		
	CINTAS FIRST AID AND SAFETY	PV-248854	3/29/2024	241003	9265713240		010-00000-0-00000-81101-43000-409-0000-50	\$13.48		
	CINTAS FIRST AID AND SAFETY	PV-248855	4/1/2024	241003	9265975216		010-00000-0-00000-81101-43000-409-0000-50	\$19.51		
	CINTAS FIRST AID AND SAFETY	PV-248856	3/29/2024	241003	9265667426		010-00000-0-00000-81101-43000-409-0000-50	\$50.29		
	CINTAS FIRST AID AND SAFETY	PV-248857	3/29/2024	241003	9265667384		010-00000-0-00000-81101-43000-409-0000-50	\$7.99		
	CINTAS FIRST AID AND SAFETY	PV-248858	3/29/2024	241003	9265667733		010-00000-0-00000-81101-43000-409-0000-50	\$13.61		
	CINTAS FIRST AID AND SAFETY	PV-248859	3/29/2024	241003	9265667579		010-00000-0-00000-81101-43000-409-0000-50	\$26.81		
	CINTAS FIRST AID AND SAFETY	PV-248860	3/29/2024	241003	9265706197		010-00000-0-00000-81101-43000-409-0000-50	\$67.42		
	CINTAS FIRST AID AND SAFETY	PV-248861	3/29/2024	241003	9265706173		010-00000-0-00000-81101-43000-409-0000-50	\$21.22		
	CINTAS FIRST AID AND SAFETY	PV-248862	3/29/2024	241003	9265703061		010-00000-0-00000-81101-43000-409-0000-50	\$22.68		
	CINTAS FIRST AID AND SAFETY	PV-248863	3/29/2024	241003	9265670930		010-00000-0-00000-81101-43000-409-0000-50	\$20.96		
	CINTAS FIRST AID AND SAFETY	PV-248864	3/29/2024	241003	9265706159		010-00000-0-00000-81101-43000-409-0000-50	\$7.99		
	CINTAS FIRST AID AND SAFETY	PV-248865	4/1/2024	241003	5204548710		010-00000-0-00000-81101-43000-409-0000-50	\$7.74		
	CINTAS FIRST AID AND SAFETY	PV-248866	3/29/2024	241003	9265703632		010-00000-0-00000-81101-43000-409-0000-50	\$28.45		
	CINTAS FIRST AID AND SAFETY	PV-248867	3/29/2024	241003	9265704296		010-00000-0-00000-81101-43000-409-0000-50	\$64.21		
	CINTAS FIRST AID AND SAFETY	PV-248887	3/5/2024		4185401568		110-63910-0-46308-10000-43000-000-0000-00	\$172.68		
	CINTAS FIRST AID AND SAFETY	PV-248940	2/5/2024	241217	5196276700		010-00000-0-11302-10000-43000-000-0000-00	\$114.18		
	CINTAS FIRST AID AND SAFETY	PV-248941	4/1/2024	241218	5204548706		010-00000-0-00000-82000-43000-466-0000-50	\$36.11		
	CINTAS FIRST AID AND SAFETY	PV-248947	4/1/2024	240997	9266012767		010-00000-0-11100-36000-43000-000-0036-50	\$16.50		
	CINTAS FIRST AID AND SAFETY	PV-248948	3/29/2024	240997	9265721148		010-00000-0-11100-36000-43000-000-0036-50	\$388.73		
	CINTAS FIRST AID AND SAFETY	PV-248949	3/27/2024	240997	4187716246		010-00000-0-11100-36000-43000-000-0036-50	\$114.75		
	CINTAS FIRST AID AND SAFETY	PV-248950	1/8/2024	240997	5191762409		010-00000-0-11100-36000-43000-000-0036-50	\$34.69		
	CINTAS FIRST AID AND SAFETY	PV-248951	4/1/2024	240997	5204548771		010-00000-0-11100-36000-43000-000-0036-50	\$26.40		
	CINTAS FIRST AID AND SAFETY	PV-248952	4/1/2024	240997	5204548740		010-00000-0-11100-36000-43000-000-0036-50	\$24.46		
	CINTAS FIRST AID AND SAFETY	PV-248953	2/21/2024	240997	4184116263		010-00000-0-11100-36000-43000-000-0036-50	\$114.75		
Total Check Amount:								\$3,660.20		
028303	CITIZENS BUSINESS BANK INC	PV-248586	2/24/2024	241070	Bank Fees Feb 2024	*	010-00000-0-00000-72000-58000-000-0000-00	\$1,698.00		
Total Check Amount:								\$1,698.00		
005881	CITY OF TULARE	PV-248558	3/31/2024	240656	DO March 2024		010-00000-0-00000-82000-55003-000-0000-00	\$990.29		22
	CITY OF TULARE	PV-248559	3/31/2024	240656	Tech Prep March 2024		010-00000-0-00000-82000-55003-145-0000-00	\$1,002.90		22

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005881	CITY OF TULARE	PV-248560	3/31/2024	240656	MO March 2024		010-00000-0-00000-82000-55003-368-0000-00	\$4,000.87		22
	CITY OF TULARE	PV-248561	3/31/2024	240656	TU March 2024		010-00000-0-00000-82000-55003-409-0000-00	\$10,087.29		22
	CITY OF TULARE	PV-248562	3/31/2024	240656	TW March 2024		010-00000-0-00000-82000-55003-466-0000-00	\$5,919.06		22
	CITY OF TULARE	PV-248563	3/31/2024	240656	TAS Admin March 2024		110-63910-0-41100-82000-55003-000-0000-00	\$736.76	H	22
	CITY OF TULARE	PV-248564	3/31/2024	240656	TAS Welding Mar 2024		110-63910-0-46304-82000-55003-000-0000-00	\$288.87		22
	CITY OF TULARE	PV-248565	3/31/2024	240656	TAS K St March 2024		110-63910-0-46300-82000-55003-000-0000-00	\$933.47		22
	CITY OF TULARE	PV-248566	3/31/2024	240656	SV March 2024		010-00000-0-00000-82000-55003-708-0000-00	\$363.01		22
	CITY OF TULARE	PV-248567	3/31/2024	240656	Farm March 2024		010-00000-0-11302-82000-55003-000-0000-00	\$1,555.48		22
Total Check Amount:								\$25,878.00		
032194	CONSOLIDATED ELECTRICAL DISTRI	PV-248656	3/1/2024	240053	8809-1024397		010-00000-0-00000-81101-43000-466-0000-50	\$70.71		
	CONSOLIDATED ELECTRICAL DISTRI	PV-248657	2/5/2024	240053	8809-1023855		010-00000-0-00000-81101-43000-466-0000-50	\$197.52		
Total Check Amount:								\$268.23		
031414	DELI DELICIOUS 25	PV-248682	2/13/2024	240813	204822		010-00000-0-11100-31100-43000-368-0000-00	\$239.85		22
Total Check Amount:								\$239.85		
005481	EMPLOYMENT DEVELOPMENT	PV-248962	4/11/2024		94238466		010-00000-0-00000-00000-95025-000-0000-00	\$8,154.83	G	
Total Check Amount:								\$8,154.83		
015195	ENVIRO CLEAN SANITATION SUPPLY	PV-248577	1/10/2024	240303	0147909-IN		010-00000-0-00000-82000-43000-368-0000-50	\$729.61		22
	ENVIRO CLEAN SANITATION SUPPLY	PV-248896	4/8/2024	240303	0149270-IN		010-00000-0-00000-82000-43000-368-0000-50	\$1,437.71		22
Total Check Amount:								\$2,167.32		
030172	EVERGREEN LANDSCAPE SPRINKLERS	PV-248633	3/29/2024	241266	310635		010-81500-0-00000-81000-56000-409-0000-50	\$6,075.00	D	
Total Check Amount:								\$6,075.00		
015631	EWING IRRIGATION INC	PV-248658	3/20/2024	240060	21782599		010-00000-0-00000-81101-43000-466-0000-50	\$289.31		
Total Check Amount:								\$289.31		
033182	FACTORY MOTOR PARTS	CM-240156	3/6/2024	241444	43-Y09393		010-00000-0-00000-81101-43000-000-0013-50	(\$74.69)		
	FACTORY MOTOR PARTS	PV-248689	3/19/2024	241444	43-792473		010-00000-0-00000-81101-43000-000-0013-50	\$86.86		
	FACTORY MOTOR PARTS	PV-248690	3/19/2024	241444	12-5833208		010-00000-0-00000-81101-43000-000-0013-50	\$94.18		

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Total Check Amount:								\$106.35		
033601	FAJARDO, AIME	PV-248587	4/5/2024		textbook refund		010-00000-0-11100-10000-41000-368-0000-00	\$5.24		
Total Check Amount:								\$5.24		
032317	FARMERS & MERCHANTS BANK OF CE	PV-248959	3/31/2024	240601	Escrow # 1005020502		400-99901-0-00000-85000-62000-368-0182-00	\$32,457.16	A	
Total Check Amount:								\$32,457.16		
028011	FASTENAL COMPANY INC	PV-248665	3/20/2024	241451	CATUA82133		010-35500-0-61127-10000-43000-793-0000-40	\$1,017.68		22
	FASTENAL COMPANY INC	PV-248666	4/4/2024	241442	CATUA82246		010-35500-0-61127-10000-43000-000-4300-40	\$2,617.20		22
	FASTENAL COMPANY INC	PV-248667	3/20/2024	240387	CATUA82108		110-63910-0-46304-10000-43000-000-0000-00	\$306.16		22
Total Check Amount:								\$3,941.04		
029876	FIGAROS MEXICAN GRILL	PV-248683	3/22/2024	241532	Ck 169/Tul Western		010-07200-0-11100-10000-43000-466-7305-00	\$273.44		
	FIGAROS MEXICAN GRILL	PV-248684	3/20/2024	240456	Ck 111/Tul Western		010-00000-0-11342-10000-43000-466-0000-00	\$86.28		
	FIGAROS MEXICAN GRILL	PV-248685	3/20/2024	241520	Ck 113/Tul Western		010-00000-0-11342-10000-43000-466-0000-00	\$97.91		
Total Check Amount:								\$457.63		
028681	FIRST STEP GREENHOUSES INC	PV-248549	3/14/2024	241312	58322		010-00000-0-11301-10000-43000-000-0066-00	\$171.98		
Total Check Amount:								\$171.98		
018031	FLINN SCIENTIFIC INC	PV-248715	3/15/2024	241466	2982347		010-00000-0-11343-10000-43000-368-0000-00	\$187.31		22
Total Check Amount:								\$187.31		
033314	FLOWZ LLC	PV-248907	4/1/2024		1163		010-81500-0-00000-81000-56000-368-0000-50	\$1,298.00	D	
Total Check Amount:								\$1,298.00		
033362	FOCUS PACKAGING & SUPPLY CO	PV-248637	3/31/2024	241558	Acct 511 / MO		130-53100-0-00000-37000-43000-368-0000-00	\$2,684.87		
	FOCUS PACKAGING & SUPPLY CO	PV-248638	3/31/2024	241558	Acct 511 / TU		130-53100-0-00000-37000-43000-409-0000-00	\$1,111.19		
	FOCUS PACKAGING & SUPPLY CO	PV-248639	3/31/2024	241558	Acct 511 / TW		130-53100-0-00000-37000-43000-466-0000-00	\$3,039.50		
Total Check Amount:								\$6,835.56		
024366	GARCES HIGH SCHOOL	PV-248588	3/16/2024		swim invitational		010-00000-0-11100-42000-43000-466-3220-00	\$250.00		

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Total Check Amount:								\$250.00		
014999	GIOTTOS ALARM TECH	PV-248552	3/5/2024	240041	149462		010-81500-0-00000-81000-56000-466-0000-50	\$235.44		
Total Check Amount:								\$235.44		
020784	GOLD STAR FOODS INC	PV-248759	3/23/2024	241559	300208 MO		130-53100-0-00000-37000-47000-368-0000-00	\$9,814.01	H	22
	GOLD STAR FOODS INC	PV-248768	3/23/2024	241559	300207 TU		130-53100-0-00000-37000-47000-409-0000-00	\$3,512.08		22
	GOLD STAR FOODS INC	PV-248769	3/23/2024	241559	300205 - Inv 7296445		130-53100-0-00000-37000-47000-409-0000-00	\$21.22		22
	GOLD STAR FOODS INC	PV-248771	3/23/2024	241559	300205 - Inv 7296445		130-53100-0-00000-37000-47000-466-0000-00	\$21.21		22
	GOLD STAR FOODS INC	PV-248777	3/18/2024	240758	7247534		130-53100-0-00000-37000-47000-466-8066-00	\$43.48		22
	GOLD STAR FOODS INC	PV-248779	3/18/2024	240758	7257620		130-53100-0-00000-37000-47000-466-8066-00	\$26.32		22
	GOLD STAR FOODS INC	PV-248783	3/23/2024	241559	300205 - Inv 7296445		130-53100-0-00000-37000-47000-368-0000-00	\$21.22		22
	GOLD STAR FOODS INC	PV-248799	3/23/2024	241559	300209 TW		130-53100-0-00000-37000-47000-466-0000-00	\$5,772.29		22
Total Check Amount:								\$19,231.83		
028841	GOLF TEAM PRODUCTS INC	PV-248529	1/4/2024	241131	14452		010-00000-0-11100-42000-43000-409-3060-00	\$716.00	H	
					Amount Subject to Use Tax:	\$716.00	Use Tax Amount:	\$59.07		
Total Check Amount:								\$716.00		
016883	GRADUATE SERVICES LTD INC	PV-248557	3/22/2024		Tulare Union 2024183		010-00000-0-11100-27000-43000-409-0156-00	\$322.04		
	GRADUATE SERVICES LTD INC	PV-248899	3/26/2024	240583	Mission Oak 2024196		010-00000-0-11100-27000-43000-368-0156-00	\$3,518.28		
Total Check Amount:								\$3,840.32		
019249	HEISKELL AND CO INC, J.D.	PV-248533	3/25/2024		002-413871		010-00000-0-11302-10000-43000-000-0000-00	\$296.00		22
Total Check Amount:								\$296.00		
020858	HOME DEPOT USA INC	PV-248545	3/27/2024		0150929		010-00000-0-00000-81101-43000-000-0000-50	\$15.13		22
Total Check Amount:								\$15.13		
029157	INFINITY COMMUNICATIONS & CONS	PV-248670	4/8/2024	240081	17282		010-00000-0-00000-77000-58000-000-0000-00	\$5,500.00		
Total Check Amount:								\$5,500.00		
031227	INSTRUMENTALIST AWARDS LLC	PV-248543	3/14/2024		93274T12401		010-00000-0-11331-10000-43000-409-0000-00	\$308.00		
					Amount Subject to Use Tax:	\$282.00	Use Tax Amount:	\$23.27		

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Total Check Amount:								\$308.00		
032742	JENNY ARTEAGA PHOTOGRAPHY	PV-248946	4/8/2024		2024/00026		010-00000-0-11342-10000-43000-793-0000-00	\$235.00		
Total Check Amount:								\$235.00		
003245	LANGE PLUMBING SUPPLY INC	PV-248688	3/26/2024	240482	884162		010-63880-3-38000-10000-43000-793-0000-40	\$821.08		22
Total Check Amount:								\$821.08		
033443	LG INSPECTION LLC	PV-248544	4/1/2024		01-02_121531		400-99901-0-00000-85000-62000-368-0182-00	\$5,250.00		
	LG INSPECTION LLC	PV-248936	4/1/2024	241253	03-02_120251		400-99901-0-00000-85000-62000-368-0169-00	\$6,750.00		
Total Check Amount:								\$12,000.00		
003362	LINDER EQUIPMENT INC	PV-248717	3/12/2024	240595	TA27339		010-00000-0-11100-36000-56000-000-0000-50	\$1,000.00		D
Total Check Amount:								\$1,000.00		
028368	LIVINGSTON DAIRY CONSULTING IN	PV-248535	3/24/2024		24-347		631-00000-0-00000-60000-56000-000-0000-00	\$135.00		
Total Check Amount:								\$135.00		
027023	LIZARDO, ROY G.	PV-248547	3/31/2024		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$53.77		
Total Check Amount:								\$53.77		
032780	LOWES HOME CENTERS LLC	PV-248594	3/1/2024	241118	985878		010-35500-0-61127-10000-43000-000-4300-40	\$66.38		22
	LOWES HOME CENTERS LLC	PV-248595	2/29/2024		901090		010-35500-0-61127-10000-43000-000-4300-40	\$458.41		22
	LOWES HOME CENTERS LLC	PV-248597	2/20/2024	241441	999870		010-35500-0-61127-10000-43000-000-4300-40	\$811.68		22
	LOWES HOME CENTERS LLC	PV-248599	3/20/2024	240317	6 invs - see remit		010-00000-0-00000-81101-43000-368-0000-50	\$827.55		22
	LOWES HOME CENTERS LLC	PV-248600	3/27/2024	240435	8 invs - see remit		010-00000-0-00000-81101-43000-409-0000-50	\$1,807.93		22
	LOWES HOME CENTERS LLC	PV-248601	3/27/2024		6 invs - see remit		010-00000-0-00000-81101-43000-409-0000-50	\$469.84		22
	LOWES HOME CENTERS LLC	PV-248602	3/7/2024	241202	992223		010-00000-0-00000-81000-43000-409-0038-50	\$20.32		22
	LOWES HOME CENTERS LLC	PV-248603	3/20/2024	241202	901071		010-00000-0-00000-81000-43000-409-0038-50	\$19.99		22
	LOWES HOME CENTERS LLC	PV-248604	3/21/2024	241202	986285		010-00000-0-00000-81000-43000-409-0038-50	\$5.02		22
	LOWES HOME CENTERS LLC	PV-248605	3/28/2024	241202	901238		010-00000-0-00000-81000-43000-409-0038-50	\$11.30		22
	LOWES HOME CENTERS LLC	PV-248609	3/14/2024	241389	9 invs - see remit		010-00000-0-11311-10000-43000-466-0000-00	\$1,819.13		22
	LOWES HOME CENTERS LLC	PV-248610	2/25/2024	241388	977686		010-67620-0-11100-10000-43000-793-0000-40	\$391.25		22
	LOWES HOME CENTERS LLC	PV-248611	3/7/2024	241424	992023		010-00000-0-00000-81101-43000-466-0000-50	\$50.36		22
	LOWES HOME CENTERS LLC	PV-248612	3/8/2024	241424	901238		010-00000-0-00000-81101-43000-466-0000-50	\$56.45		22

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032780	LOWES HOME CENTERS LLC	PV-248613	3/13/2024	241424	901972		010-00000-0-00000-81101-43000-466-0000-50	\$50.18		22
	LOWES HOME CENTERS LLC	PV-248615	3/4/2024	241425	988638		010-00000-0-11323-10000-43000-466-0000-00	\$19.90		22
	LOWES HOME CENTERS LLC	PV-248620	3/14/2024	241424	901165		010-00000-0-00000-81101-43000-466-0000-50	\$150.35		22
Total Check Amount:								\$7,036.04		
018821	MAC GILL & CO INC, WILLIAM V	PV-248551	3/12/2024	241387	IN0864171		010-00000-0-11100-31400-43000-145-0000-00	\$59.65		22
	MAC GILL & CO INC, WILLIAM V	PV-248902	3/12/2024	241398	IN0864172		010-00000-0-11100-31400-43000-409-0000-00	\$107.84	H	22
Total Check Amount:								\$167.49		
028593	MAIN LINK PRINTING	PV-248924	3/21/2024	240584	3345		010-00000-0-11100-31100-43000-368-0000-00	\$475.46		
Total Check Amount:								\$475.46		
029822	MAYESH WHOLESALE FLORIST INC	PV-248935	4/3/2024	240794	2774715		010-35500-0-61154-10000-43000-000-4300-40	\$1,098.76		
Total Check Amount:								\$1,098.76		
033332	MCGRATH RENTCORP AND SUBSIDIAR	PV-248932	3/31/2024	241279	2546620		251-99620-0-00000-81000-56000-368-0119-00	\$9,700.00		D
Total Check Amount:								\$9,700.00		
022998	ME N EDS PIZZA PARLOR INC	PV-248644	3/20/2024	241036	Order # 94 tip		010-00000-0-11100-31100-43000-409-0000-00	\$25.00		
Total Check Amount:								\$25.00		
033391	METADOT CORPORATION	PV-248546	4/4/2024		47996		010-00000-0-00000-77000-58000-000-0000-00	\$3,672.00		L
Total Check Amount:								\$3,672.00		
019516	MID-VALLEY PIPE & SUPPLY	PV-248925	2/26/2024	241439	343487		010-35500-0-61127-10000-43000-000-4300-40	\$784.16		
Total Check Amount:								\$784.16		
026632	MONTEIRO, VALTER	PV-248868	4/5/2024		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$93.18		
Total Check Amount:								\$93.18		
031861	MORPHY AWARDS & SPORTSWEAR INC	PV-248910	3/28/2024	241309	6083		010-00000-0-11100-42000-43000-466-3250-00	\$179.91		
Total Check Amount:								\$179.91		

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003317	MORRIS LEVIN & SON INC	PV-248889	3/21/2024	240426	170172		010-00000-0-00000-81101-43000-409-0000-50	\$29.27		
	MORRIS LEVIN & SON INC	PV-248890	4/1/2024	240426	173743		010-00000-0-00000-81101-43000-409-0000-50	\$135.75		
	MORRIS LEVIN & SON INC	PV-248892	4/3/2024	240276	174521		010-00000-0-00000-81101-43000-368-0000-50	\$83.26		
	MORRIS LEVIN & SON INC	PV-248893	4/4/2024	240276	174952		010-00000-0-00000-81101-43000-368-0000-50	\$163.41		
Total Check Amount:								\$411.69		
015646	NEW READERS PRESS	PV-248913	3/26/2024	241498	24660		110-39260-0-41100-10000-43000-000-0000-00	\$1,012.45		
Total Check Amount:								\$1,012.45		
032027	NUTRIEN AG SOLUTIONS INC	PV-248555	3/7/2024	240467	53389166		010-00000-0-00000-81101-43000-466-0000-50	\$1,303.69		
	NUTRIEN AG SOLUTIONS INC	PV-248937	12/18/2023		53103879/ 53122765		631-00000-0-00000-60000-43000-000-0000-00	\$2,600.83		
Total Check Amount:								\$3,904.52		
020088	OFFICE DEPOT INC	PV-248926	3/28/2024	240801	359446968		010-00000-0-00000-72000-43000-000-0000-00	\$67.98		
Total Check Amount:								\$67.98		
033060	OPTIMIZON	PV-248669	4/1/2024	240490	6328		010-00000-0-00000-72000-58000-000-0000-00	\$900.00		
Total Check Amount:								\$900.00		
031329	PANERA, LLC	PV-248687	3/22/2024	241079	60626824330221		010-00000-0-11342-10000-43000-409-0000-00	\$195.19		
Total Check Amount:								\$195.19		
029246	PEARSON PSYCHCORP INC	PV-248917	3/22/2024	241497	25113313		010-00000-0-11100-31100-43000-409-0000-00	\$142.76		
	PEARSON PSYCHCORP INC	PV-248918	3/22/2024	241497	25113313		010-00000-0-11100-31100-43000-466-0000-00	\$142.76		
	PEARSON PSYCHCORP INC	PV-248919	3/22/2024	241497	25113313		010-00000-0-11100-31100-43000-368-0000-00	\$142.76		
	PEARSON PSYCHCORP INC	PV-248920	3/22/2024	241497	25113313		010-00000-0-11100-31100-43000-145-0000-00	\$20.00		
	PEARSON PSYCHCORP INC	PV-248921	3/22/2024	241497	25113313		010-00000-0-11100-31100-43000-708-0000-00	\$20.00		
	PEARSON PSYCHCORP INC	PV-248922	3/22/2024	241497	25113313		010-00000-0-11100-31100-43000-793-0000-00	\$19.98		
Total Check Amount:								\$488.26		
030388	PEREIRA, FERNANDO	PV-248580	4/2/2024		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$46.08		
Total Check Amount:								\$46.08		
032171	PRIME TOWING & TRANSPORT INC	PV-248686	3/19/2024	240128	24-81189		010-00000-0-11100-36000-56000-000-0000-50	\$407.00		

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032171	PRIME TOWING & TRANSPORT INC	PV-248716	2/21/2024	240128	24-80442		010-00000-0-11100-36000-56000-000-0000-50	\$335.78		
Total Check Amount:								\$742.78		
018783	PRODUCERS DAIRY FOODS INC	PV-248659	3/9/2024	240195	538643 MO		130-53100-0-00000-37000-47000-368-0000-00	\$3,185.50		22
	PRODUCERS DAIRY FOODS INC	PV-248660	3/9/2024	240195	851202 TU		130-53100-0-00000-37000-47000-409-0000-00	\$427.43		22
	PRODUCERS DAIRY FOODS INC	PV-248661	3/9/2024	240195	851252 TW		130-53100-0-00000-37000-47000-466-0000-00	\$1,283.58		22
	PRODUCERS DAIRY FOODS INC	PV-248721	3/16/2024	240195	538643 MO		130-53100-0-00000-37000-47000-368-0000-00	\$2,566.60		22
	PRODUCERS DAIRY FOODS INC	PV-248722	3/16/2024	240195	851202 TU		130-53100-0-00000-37000-47000-409-0000-00	\$1,828.62		22
	PRODUCERS DAIRY FOODS INC	PV-248723	3/16/2024	240195	851252 TW		130-53100-0-00000-37000-47000-466-0000-00	\$1,440.45	H	22
Total Check Amount:								\$10,732.18		
032978	PROJECT COMPANY FINCO PH V LLC	PV-248816	4/8/2024	240493	90063278		010-00000-0-00000-82000-55002-368-0000-00	\$19,275.94	A	22
	PROJECT COMPANY FINCO PH V LLC	PV-248817	4/8/2024	240493	90063276		010-00000-0-00000-82000-55002-409-0000-00	\$12,844.05		22
	PROJECT COMPANY FINCO PH V LLC	PV-248818	4/8/2024	240493	90063277		010-00000-0-00000-82000-55002-466-0000-00	\$16,775.60		22
	PROJECT COMPANY FINCO PH V LLC	PV-248819	4/8/2024	240493	90063279		010-00000-0-00000-82000-55002-708-0000-00	\$2,200.58		22
	PROJECT COMPANY FINCO PH V LLC	PV-248820	4/8/2024	240493	90063283		010-00000-0-00000-82000-55002-793-0000-00	\$1,679.09		22
	PROJECT COMPANY FINCO PH V LLC	PV-248821	4/8/2024	240493	90063281		010-00000-0-11302-82000-55002-000-0000-00	\$3,342.67		22
Total Check Amount:								\$56,117.93		
030515	PRO-PT INC	PV-248668	4/1/2024	240494	208		010-00000-0-11100-42000-58000-000-0000-00	\$20,700.00	A	22
Total Check Amount:								\$20,700.00		
019553	QUALITY MACHINERY INC	PV-248542	4/1/2024		20121T		631-00000-0-00000-60000-43000-000-0000-00	\$557.48		
Total Check Amount:								\$557.48		
022679	RES COM INC	PV-248677	3/31/2024	240500	March 2024		010-81500-0-00000-81000-56000-368-0000-50	\$305.00		22
	RES COM INC	PV-248678	3/31/2024	240500	March 2024		010-81500-0-00000-81000-56000-409-0000-50	\$352.00		22
	RES COM INC	PV-248679	3/31/2024		March 2024		110-63910-0-41100-81000-56000-000-0000-00	\$431.00		22
	RES COM INC		3/31/2024		March 2024		130-53100-0-00000-81000-56000-368-0000-00	\$85.00		22
	RES COM INC	PV-248680	3/31/2024	240500	March 2024		130-53100-0-00000-81000-56000-409-0000-00	\$60.00		22
	RES COM INC	PV-248681	3/31/2024	240500	March 2024		130-53100-0-00000-81000-56000-466-0000-00	\$65.00		22

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Total Check Amount:								\$1,298.00		
030137	SAMBA HOLDINGS INC	PV-248598	3/31/2024	240120	INV01448859		010-00000-0-11100-36000-58000-000-0000-50	\$242.44		
Total Check Amount:								\$242.44		
025325	SAN JOAQUIN REGION CATA INC	PV-248538	1/26/2024		115266		010-70100-0-38000-21400-52000-000-0000-40	\$296.00		
Total Check Amount:								\$296.00		
033596	SANCHEZ, ISIDRO	PV-248593	4/8/2024		Hot Spot Return		010-00000-0-00000-00000-86990-000-0121-00	\$50.00	G	
Total Check Amount:								\$50.00		
033116	SAUNDERS AUTOMATIC SERVICE	PV-248534	3/11/2024		56705		010-00000-0-11100-36000-56000-000-0000-50	\$6,230.66		
Total Check Amount:								\$6,230.66		
027354	SCHOOL OUTFITTERS.COM LLC	PV-248640	4/5/2024	241496	INV14126120		010-07200-0-11100-10000-43000-409-7310-00	\$2,878.29		
Total Check Amount:								\$2,878.29		
021878	SEQUOIA TRUCK PARTS AND HOBBIE	PV-248942	4/9/2024	240119	012520		010-00000-0-11100-36000-43000-000-0013-50	\$19.55		
Total Check Amount:								\$19.55		
028889	SIERRA SANITATION INC	PV-248575	3/5/2024	240636	I15928		010-00000-0-00000-82000-55003-368-0000-00	\$932.38		22
	SIERRA SANITATION INC	PV-248576	4/2/2024	240636	I16643		010-00000-0-00000-82000-55003-368-0000-00	\$932.38		22
Total Check Amount:								\$1,864.76		
030863	SIGLER WHOLESALE DISTRIBUTORS	PV-248554	2/22/2024	241356	INV-FRS24001556		010-90112-0-00000-81000-58000-000-0000-00	\$1,206.99		
Total Check Amount:								\$1,206.99		
033003	SILVA, JOSEPH	PV-248663	4/3/2024		Meal Reimb		010-00000-0-11100-36000-52000-000-0000-50	\$60.00		
Total Check Amount:								\$60.00		
028335	SMART & FINAL STORES CORP	PV-248574	4/4/2024	240592	502488		010-00000-0-11321-10000-43000-466-0000-00	\$17.07		22
	SMART & FINAL STORES CORP	PV-248606	4/4/2024	240784	39806		010-00000-0-11100-31100-43000-793-0000-00	\$144.46		22
	SMART & FINAL STORES CORP	PV-248869	4/9/2024	240592	520400		010-00000-0-11321-10000-43000-466-0000-00	\$96.86		22

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Total Check Amount:								\$258.39		
033520	SOUTHEAST PUMP & EQUIPMENT INC	PV-248621	3/27/2024		33922-G		010-81500-0-00000-81000-64000-409-0038-50	\$37,513.00	F	
					Amount Subject to Use Tax:	\$36,315.00	Use Tax Amount:	\$2,995.99		
Total Check Amount:								\$37,513.00		
006914	STATE BOARD OF EQUALIZATION	PV-248929	3/31/2024		022-300080		010-00000-0-00000-00000-95030-000-0000-00	\$1,233.00	G	
Total Check Amount:								\$1,233.00		
020037	STATE BOARD OF EQUALIZATION	PV-248928	3/31/2024		057-415126		010-00000-0-11100-36000-43000-000-0010-50	\$202.00		
Total Check Amount:								\$202.00		
025150	STATE BOARD OF EQUALIZATION	PV-248927	3/31/2024		022-028786		130-53100-0-00000-37000-47000-409-0000-00	\$178.00		
	STATE BOARD OF EQUALIZATION		3/31/2024		022-028786		130-53100-0-00000-37000-47000-466-0000-00	\$266.00		
	STATE BOARD OF EQUALIZATION		3/31/2024		022-028786		130-53100-0-00000-37000-47000-368-0000-00	\$10.00		
	STATE BOARD OF EQUALIZATION		3/31/2024		022-028786		110-63910-0-46308-10000-43000-000-0066-00	\$197.00		
Total Check Amount:								\$651.00		
032633	TALK TEAM, THE	PV-248548	4/4/2024	240875	134598		010-65000-0-57600-31500-58000-000-0000-60	\$5,890.00		
Total Check Amount:								\$5,890.00		
016956	THARP INC, E. M.	CM-240158	4/3/2024	241255	01P108131		010-00000-0-11100-36000-43000-000-0013-50	(\$1,070.22)		
	THARP INC, E. M.	CM-240159	3/22/2024	241255	01P107274		010-00000-0-11100-36000-43000-000-0013-50	(\$1,116.83)		
	THARP INC, E. M.	PV-248773	4/9/2024	241255	01P108304		010-00000-0-11100-36000-43000-000-0013-50	\$811.27		
	THARP INC, E. M.	PV-248774	3/27/2024	241255	01P107220		010-00000-0-11100-36000-43000-000-0013-50	\$1,070.22		
	THARP INC, E. M.	PV-248775	3/21/2024	241255	01P107187		010-00000-0-11100-36000-43000-000-0013-50	\$1,116.83		
	THARP INC, E. M.	PV-248776	4/5/2024	241255	01P108267		010-00000-0-11100-36000-43000-000-0013-50	\$221.28		
Total Check Amount:								\$1,032.55		
013975	TIESIERA FORD MERCURY INC	PV-248787	4/9/2024	241551	1FT6W1EV7PWG42158		010-00000-0-11100-36000-64000-000-0000-50	\$71,748.28	A	
Total Check Amount:								\$71,748.28		

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030253	T-SHIRT EXPRESS	PV-248616	3/11/2024	241534	4053		010-00000-0-11100-31100-43000-708-0000-00	\$1,204.00		22
Total Check Amount:								\$1,204.00		
013794	TULARE CHAMBER OF COMMERCE INC	PV-248537	4/3/2024		21374		010-63880-4-38000-10000-58000-409-0000-40	\$916.67		
	TULARE CHAMBER OF COMMERCE INC		4/3/2024		21374		010-63880-4-38000-10000-58000-368-0000-40	\$916.67		
	TULARE CHAMBER OF COMMERCE INC		4/3/2024		21374		010-63880-4-38000-10000-58000-466-0000-40	\$916.66		
Total Check Amount:								\$2,750.00		
019699	TULARE CO OFFICE EDUCATION	PV-248530	3/25/2024	241292	242470		010-40350-0-00000-21400-52000-000-0000-40	\$125.00		
	TULARE CO OFFICE EDUCATION	PV-248531	4/2/2024	241292	242605		010-62660-0-00000-21400-52000-000-0000-40	\$2,280.00	B	
	TULARE CO OFFICE EDUCATION	PV-248532	3/15/2024	241435	242319		010-40350-0-00000-21400-52000-000-0000-40	\$65.00		
	TULARE CO OFFICE EDUCATION	PV-248556	3/14/2024		242259		010-00000-0-11342-10000-43000-409-0000-00	\$250.00		
	TULARE CO OFFICE EDUCATION	PV-248607	3/14/2024		242258		010-00000-0-11342-10000-43000-368-0000-00	\$500.00		
	TULARE CO OFFICE EDUCATION	PV-248664	4/5/2024	241292	242720		010-40350-0-00000-21400-52000-000-0000-40	\$65.00		
Total Check Amount:								\$3,285.00		
031922	U.S. BANK NATIONAL ASSOCIATION	CM-240157	2/22/2024	241400	4866-9127-0000-4535		010-00000-0-11342-10000-43000-793-0000-00	(\$63.87)		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248536	3/11/2024		4866-9100-0813-7106		010-00000-0-00000-21400-43000-000-0000-00	\$100.73		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248596	3/5/2024		4866-9100-0415-7181		010-07200-0-11100-10000-43000-368-7305-00	\$155.75		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248694	3/9/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$134.37		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248695	3/10/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$20.70		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248696	3/11/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$193.56		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248697	3/12/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$85.12		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248698	3/11/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$81.19		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248699	3/12/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$119.53		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248700	3/12/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$28.34		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248701	3/13/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$10.99		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248702	3/14/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$83.51		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248703	3/20/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$38.98		22

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
031922	U.S. BANK NATIONAL ASSOCIATION	PV-248704	3/20/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$61.78	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248705	3/20/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$124.47	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248706	3/22/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$131.26	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248707	3/24/2024	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$14.99	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248708	3/21/2024	241299	4866-9100-0415-7181		010-00000-0-11100-31100-43000-368-0000-00	\$60.00	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248709	3/21/2024	241299	4866-9100-0415-7181		010-00000-0-11100-31100-43000-368-0000-00	\$70.00	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248710	3/21/2024	241299	4866-9100-0415-7181		010-00000-0-11100-31100-43000-368-0000-00	\$60.00	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248711	3/21/2024	241299	4866-9100-0415-7181		010-00000-0-11100-31100-43000-368-0000-00	\$70.00	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248712	3/21/2024	241299	4866-9100-0415-7181		010-00000-0-11100-31100-43000-368-0000-00	\$60.00	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248713	3/21/2024	241299	4866-9100-0415-7181		010-00000-0-11100-31100-43000-368-0000-00	\$60.00	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248714	3/4/2024	240075	4866-9132-0000-4124		010-00000-0-00000-77000-43000-000-0000-00	\$124.99	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248728	2/22/2024	240148	4866-9127-0000-4535		010-00000-0-11100-27000-43000-793-0000-00	\$16.54	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248729	2/22/2024	241400	4866-9127-0000-4535		010-00000-0-11342-10000-43000-793-0000-00	\$74.69	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248731	2/22/2024		4866-9127-0000-4535		010-00000-0-11342-10000-43000-793-0000-00	\$549.91	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248733	1/26/2024	240737	4866-9127-0000-4535		010-00000-0-11342-10000-43000-793-0000-00	\$189.54	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248734	2/22/2024	241397	4866-9127-0000-4535		010-00000-0-11342-10000-43000-793-0000-00	\$172.12	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248742	2/23/2024	241019	4866-9127-0000-4535		010-00000-0-11342-10000-43000-793-0000-00	\$118.35	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248743	1/26/2024	241019	4866-9127-0000-4535		010-00000-0-11342-10000-43000-793-0000-00	\$145.82	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248744	1/26/2024	241019	4866-9127-0000-4535		010-00000-0-11342-10000-43000-793-0000-00	\$103.91	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248748	1/30/2024	241310	4866-9127-0000-4535		010-00000-0-11100-42000-43000-793-0000-00	\$110.04	22	
					Amount Subject to Use Tax:	\$110.04	Use Tax Amount:	\$9.08		
	U.S. BANK NATIONAL ASSOCIATION	PV-248789	2/27/2024	241546	4866-9133-0000-4024		010-00000-0-00000-72000-43000-000-0000-00	\$12.99	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248790	3/15/2024	241546	4866-9133-0000-4024		010-00000-0-00000-72000-43000-000-0000-00	\$173.47	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248791	3/4/2024	241546	4866-9133-0000-4024		010-00000-0-00000-71500-52000-000-0000-00	\$215.42	22	
	U.S. BANK NATIONAL ASSOCIATION	PV-248792	3/6/2024	241546	4866-9133-0000-4024		010-00000-0-00000-71100-43000-000-0000-00	\$113.25	22	

Accounts Payable Final PreList - 4/11/2024 2:30:19PM

*** FINAL ***

Batch No 632

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
031922	U.S. BANK NATIONAL ASSOCIATION	PV-248793	3/6/2024	241546	4866-9133-0000-4024		010-00000-0-00000-71100-43000-000-0000-00	\$200.92		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248794	3/20/2024	241546	4866-9133-0000-4024		010-00000-0-00000-71100-43000-000-0000-00	\$36.59		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248795	3/22/2024	241546	4866-9133-0000-4024		010-00000-0-00000-71100-43000-000-0000-00	\$78.30		22
	U.S. BANK NATIONAL ASSOCIATION	PV-248806	12/26/2023	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$67.72		22
Total Check Amount:								\$4,205.97		
027174	ULINE INC	PV-248617	3/12/2024		175537947		010-35500-0-61127-10000-44000-793-0000-40	\$893.74		
Total Check Amount:								\$893.74		
016737	VALLEY INDUSTRIAL MEDICAL	PV-248618	4/8/2024	240999	507365		010-00000-0-11100-36000-58000-000-0000-50	\$115.00		
Total Check Amount:								\$115.00		
016116	VIP PIZZA	PV-248539	3/20/2024		TWHS 000003		010-00000-0-11100-10000-43000-466-0130-00	\$211.21		
	VIP PIZZA	PV-248540	3/21/2024		TWHS 000004		010-00000-0-11100-10000-43000-466-0130-00	\$238.48		
Total Check Amount:								\$449.69		
029022	WHITES MUSIC CENTER INC VISALI	PV-248553	3/5/2024	241358	596743		010-67620-0-11100-10000-44000-000-0000-40	\$10,674.14		22
Total Check Amount:								\$10,674.14		
030463	YORK, ERIC	PV-248654	3/19/2024		Parking Refund		010-63870-4-38000-21400-52000-409-0000-40	\$141.36		22
	YORK, ERIC	PV-248662	3/19/2024		Meal Reimb		010-63870-4-38000-21400-52000-409-0000-40	\$157.73		22
Total Check Amount:								\$299.09		

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*** FINAL ***

Batch No 632

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total District Payment Amount: **\$532,479.18**

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*** FINAL ***

Batch No 632

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Batch No 632							Total Accounts Payable:	\$532,479.18		

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 532,479.18 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature Date

Fund Summary	Total
010	\$414,719.27
110	\$12,395.38
130	\$47,914.06
251	\$9,700.00
400	\$44,457.16
631	\$3,293.31
Total	\$532,479.18

COMMENTS: FINAL -

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
Fund: 9500			
430090	Materials & Supplies - Student Body Funds		
Pay Vouchers			
TROPHY SHOPPE	Valley Playoffs	\$384.99	124,175
T-SHIRT EXPRESS	Girls Softball	\$259.34	0
NATIONAL FFA ORGANIZATION	FFA	\$2,108.00	124,032
DONUT FACTORY	FFA	\$108.00	124,033
	Total Amount For Pay Vouchers:	\$2,860.33	
	Total Amount for Object 430090:	\$2,860.33	
580090	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
SPORTS OFFICIATING SERVICE	Baseball Fund	\$7,358.00	0
	Total Amount For Pay Vouchers:	\$7,358.00	
	Total Amount for Object 580090:	\$7,358.00	
950300	Use Tax Payable		
Pay Vouchers			
STATE BOARD OF EQUALIZATION	Unrestricted Resources	\$271.00	124,118
	Total Amount For Pay Vouchers:	\$271.00	
	Total Amount for Object 950300:	\$271.00	
430090	Materials & Supplies - Student Body Funds		
Pay Vouchers			
SMART & FINAL CORP-TULARE	Student Store	\$449.25	124,063
	Total Amount For Pay Vouchers:	\$449.25	
	Total Amount for Object 430090:	\$449.25	
580090	Professional/Consulting Services and Operating Exper		

Tulare County Office of Education
Accounts Payable Prelist (OB-NO Summary)

**** FINAL ****

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers U.S. BANK NATIONAL ASSOCIATION	Track	\$6,258.06	0
Total Amount For Pay Vouchers:		\$6,258.06	
Total Amount for Object 580090:		\$6,258.06	
430090 Materials & Supplies - Student Body Funds			
Pay Vouchers FROSTY FRUIT LLC	Student Store	\$31.40	124,011
CAL APPAREL INC	Girls Softball	\$962.83	124,216
Total Amount For Pay Vouchers:		\$994.23	
Total Amount for Object 430090:		\$994.23	
580090 Professional/Consulting Services and Operating Exper			
Pay Vouchers NOAH BASKETBALL	Girls Basketball	\$1,200.00	0
Total Amount For Pay Vouchers:		\$1,200.00	
Total Amount for Object 580090:		\$1,200.00	
430090 Materials & Supplies - Student Body Funds			
Pay Vouchers GOMEZ TORRES, KEVIN	AVID Scholarship	\$75.00	0
Total Amount For Pay Vouchers:		\$75.00	
Total Amount for Object 430090:		\$75.00	
Total Amount for Fund 9500:		\$19,465.87	

Accounts Payable Final PreList - 4/11/2024 12:11:46PM

*** FINAL ***

Batch No 500

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
004622	CAL APPAREL INC	PV-124660	3/15/2024	124216	10672		950-95411-0-00000-00000-43009-0-0-0	\$962.83		
Total Check Amount:								\$962.83		
000158	DONUT FACTORY	PV-124661	4/5/2024	124033	6091		950-90220-0-00000-00000-43009-0-0-0	\$108.00		
Total Check Amount:								\$108.00		
003807	FROSTY FRUIT LLC	PV-124671	4/2/2024	124011	FF-5781		950-95520-0-00000-00000-43009-0-0-0	\$31.40		
					Amount Subject to Use Tax:	\$18.00	Use Tax Amount:	\$1.49		
Total Check Amount:								\$31.40		
004963	GOMEZ TORRES, KEVIN	PV-124666	4/8/2024		SCHOLARSHIP		950-95709-0-00000-00000-43009-0-0-0	\$75.00		
Total Check Amount:								\$75.00		
000060	NATIONAL FFA ORGANIZATION	PV-124662	3/1/2024	124032	MDS320268		950-90220-0-00000-00000-43009-0-0-0	\$2,108.00		
					Amount Subject to Use Tax:	\$1,916.00	Use Tax Amount:	\$158.07		
Total Check Amount:								\$2,108.00		
004944	NOAH BASKETBALL	PV-124659	3/27/2024		3894		950-95408-0-00000-00000-58009-0-0-0	\$1,200.00		
Total Check Amount:								\$1,200.00		
001584	SMART & FINAL CORP-TULARE	PV-124663	4/3/2024	124037	31301		950-90220-0-00000-00000-43009-0-0-0	\$22.97		22
	SMART & FINAL CORP-TULARE	PV-124668	4/4/2024	124063	12001		950-95520-0-00000-00000-43009-0-0-0	\$255.69		22
	SMART & FINAL CORP-TULARE	PV-124676	4/10/2024	124063	26801		950-95520-0-00000-00000-43009-0-0-0	\$170.59		22
Total Check Amount:								\$449.25		
000362	SPORTS OFFICIATING SERVICE	PV-124665	3/6/2024		PRO PT BASEBALL TOUR		950-95401-0-00000-00000-58009-0-0-0	\$7,358.00		L
Total Check Amount:								\$7,358.00		
000812	STATE BOARD OF EQUALIZATION	PV-124670	3/31/2024	124118	022-300080		950-00000-0-00000-00000-95030-0-0-0	\$271.00		G
Total Check Amount:								\$271.00		
000012	TROPHY SHOPPE	PV-124672	3/5/2024	124175	20118		950-95426-0-00000-00000-43009-0-0-0	\$384.99		
Total Check Amount:								\$384.99		

Accounts Payable Final PreList - 4/11/2024 12:11:46PM

*** FINAL ***

Batch No 500

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
000040	T-SHIRT EXPRESS	PV-124664	4/1/2024		4125		950-95411-0-00000-00000-43009-0-0-0	\$259.34		22
Total Check Amount:								\$259.34		
003708	U.S. BANK NATIONAL ASSOCIATION	PV-124667	3/25/2024	124130	4866-9110-0019-3931		950-95269-0-00000-00000-58009-0-0-0	\$4,830.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124669	4/8/2024		4866-9100-3934-0414		950-95421-0-00000-00000-58009-0-0-0	\$1,428.06		22
Total Check Amount:								\$6,258.06		

Accounts Payable Final PreList - 4/11/2024 12:11:46PM

*** FINAL ***

Batch No 500

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total District Payment Amount: **\$19,465.87**

Accounts Payable Final PreList - 4/11/2024 12:11:46PM

*** FINAL ***

Batch No 500

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Batch No 500								Total Accounts Payable:	\$19,465.87	

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 19,465.87 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature Date

Fund Summary	Total
950	\$19,465.87
Total	\$19,465.87

ACCOUNTS PAYABLE - CHART OF ACCOUNTS

Object	Title
41000	Approved Textbooks and Core Curricula Materials
42000	Books and Other Reference Materials
43000	Materials and Supplies
44000	Non-Capitalized Equipment
47000	Food
52000	Travel and Conferences
53000	Dues and Memberships
54000	Insurance
55001	Gas
55002	Electricity
55003	Water/Sewer
56000	Rentals, Leases, Repairs and Non-Capitalized Improvements
58000	Professional/Consulting Services and Operating Expenditures
59000	Communications
61700	Land Improvements
62000	Buildings and Improvement of Buildings
64000	Equipment
76120	Transfer Between General Fund and Special Reserve Fund
76160	Transfer From General Fund to Cafeteria Fund
76190	Other Authorized Interfund Transfers Out

Site	Title
000	District Wide
145	Tech Prep High School
342	Tulare Adult School
368	Mission Oak High School
409	Tulare Union High School
466	Tulare Western High School
649	Countryside High School
708	Sierra Vista charter High School
793	Accelerated Charter High School

ACCOUNTS PAYABLE - CHART OF ACCOUNTS

Type	Title
0000	Unspecified
0010	Fuel
0011	Oil/Lubrication
0012	Tires & Tubes
0013	Parts
0025	Laundry
0036	Custodial
0038	Swimming Pool
0046	Automobile Miscellaneous
0048	Textbook Repair
0056	Bus Driver
0061	Election
0062	Audit
0065	Advertising
0066	Resale Account
0067	Farm Resale - Hogs
0068	Farm Resale - Sheep
0070	Farm Resale - Replacement Heifers
0071	Farm Resale - Beef
0072	Farm Resale - Goats
0076	Accreditation
0113	TW Weight Room
0145	TU Science Classrooms
0156	Graduation
0158	Farm Facility
0169	MO Pool
0170	MO All-Weather Track
0175	Tool Allowance
4330	Farm - Cotton
4331	Farm - Corn
4332	Farm - Wheat
4340	Farm - Alfalfa
4345	Farm - Hay/Silage
4370	Farm - Winter Crop
4379	Farm - Beef

Meeting of
 May 2, 2024
 FOR: RECURRING ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Designation of Tulare Joint Union High School District's Representatives to the California Interscholastic Federation (CIF) League for 2024-2025

Background: Education Code § 33353 states that “(a) *The California Interscholastic Federation is a voluntary organization that consists of school and school-related personnel with responsibility for administering interscholastic athletic activities in secondary schools. It is the intent of the Legislature that the California Interscholastic Federation, in consultation with the department, implement the following policies:*

(1) Give the governing boards of school districts specific authority to select their athletic league representatives.”

Current Considerations: The board annually designates the Athletic Directors and the Principals of the comprehensive high schools as the District's CIF representatives to the League. For the 2024-2025 school year, the following individuals are recommended to serve as the District's representatives:

1. Dr. Michelle Nunley, Principal of Tulare Union High School
2. Diana Nalbandian-Hatton, Athletic Director for Tulare Union High School
3. Tou Lor, Principal of Tulare Western High School
4. Michael Powell, Athletic Director for Tulare Western High School
5. Isidro Carrasco, Principal of Mission Oak High School
6. Osama Hamid, Athletic Director for Mission Oak High School

Fiscal Implications: None.

Tulare Joint Union High School District Board Priorities:

- *Improve Student Outcomes and Performance*
- *Continue to Strengthen Internal and External Communication Systems*

Therefore, it is:

RECOMMENDED: That the Board approve the Designation of Tulare Joint Union High School District's Representatives to the California Interscholastic Federation League for 2024-2025.

SUBMITTED BY:
 Dr. Lucy Van Scyoc
 Superintendent

PREPARED BY: Dr. Lucy Van Scyoc, Superintendent



TO: SUPERINTENDENT OF PUBLIC SCHOOLS
PRINCIPAL OF PRIVATE SCHOOLS

FROM: RON NOCETTI, EXECUTIVE DIRECTOR

RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES

DATE: March 18, 2024

Enclosed is a form upon which to record your district and/or school representatives to leagues for **next year, 2024-2025**. It is a form sent every year to you in order to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives to CIF leagues. This is a necessity! (Ed. Code 33353 (a) (1))

We are asking that, after action by the governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that the representatives of boards are the only people who will be voting on issues, at the league and section level, that impact athletics.

If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p. 18) for the affected schools.

At the State Federated Council level, we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools, and we appreciate the support you give to the program and to CIF.

Please return the enclosed form no later than June 28, 2024, directly to your CIF Section Office.

2024-2025 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE no later than June 28, 2024.**

Tulare Joint Union High School District/Governing Board at its May 2, 2024 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2024-2025 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Tulare Union High School
NAME OF REPRESENTATIVE Dr. Michelle Nunley POSITION Principal
ADDRESS 755 East Tulare Avenue CITY Tulare ZIP 93274
PHONE (559) 686-4761 FAX (559) 687-7367 E-MAIL michelle.nunley@tulare.k12.ca.us

NAME OF SCHOOL Tulare Union High School
NAME OF REPRESENTATIVE Diana Nalbandian-Hatton POSITION Athletic Director
ADDRESS 755 East Tulare Avenue CITY Tulare ZIP 93274
PHONE (559) 686-4761 FAX (559) 687-7367 E-MAIL diana.nalbandian@tulare.k12.ca.us

NAME OF SCHOOL Tulare Western High School
NAME OF REPRESENTATIVE Tou Lor POSITION Principal
ADDRESS 824 West Maple CITY Tulare ZIP 93274
PHONE (559) 686-8751 FAX (559) 687-7389 E-MAIL tou.lor@tulare.k12.ca.us

NAME OF SCHOOL Tulare Western High School
NAME OF REPRESENTATIVE Mike Powell POSITION Athletic Director
ADDRESS 824 West Maple CITY Tulare ZIP 93274
PHONE (559) 686-8751 FAX (559) 687-7389 E-MAIL mike.powell@tulare.k12.ca.us

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Dr. Lucy Van Scyoc, Superintendent Signature _____

Address 426 North Blackstone City Tulare Zip 93274

Phone (559) 686-8751 FAX (559) 687-7317

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

2024-2025 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE no later than June 28, 2024.**

Tulare Joint Union High School School District/Governing Board at its May 2, 2024 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2024-2025 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Mission Oak High School
NAME OF REPRESENTATIVE Isidro Carrasco POSITION Principal
ADDRESS 3442 East Bardsley CITY Tulare ZIP 93274
PHONE (559) 687-7308 FAX (559) 687-7383 E-MAIL isidro.carrasco@tulare.k12.ca.us

NAME OF SCHOOL Mission Oak High School
NAME OF REPRESENTATIVE Osama Hamid POSITION Athletic Director
ADDRESS 3442 East Bardsley CITY Tulare ZIP 93274
PHONE (559) 687-7308 FAX (559) 687-7383 E-MAIL osama.hamid@tulare.k12.ca.us

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Dr. Lucy Van Scyoc, Superintendent Signature _____

Address 426 North Blackstone City Tulare Zip 93274

Phone (559) 688-2021 FAX (559) 687-7317

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

TULARE JOINT UNION HIGH SCHOOL DISTRICT**TO: MEMBERS OF THE BOARD OF TRUSTEES****APPROVE:** Williams –Valenzuela Quarterly Uniform Complaint Report Summary (1st Quarter)

Background: The Tulare Joint Union High School District (TJUHSD) is required to submit the Williams – Valenzuela Quarterly Uniform Complaint Report Summary to the Tulare County Office of Education (TCOE) on a quarterly basis. The Williams settlement legislation requires a school district to use its Uniform Complaint process to identify and resolve any deficiencies in the following areas:

1. Textbooks and instructional materials
2. Facilities
3. Teacher vacancies and misassignments

Current Considerations: The first quarter ended March 31, 2024. There were no Williams – Valenzuela complaints received during the first quarter of 2024.

Fiscal Implications: There are no fiscal implications.

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Therefore, it is:

RECOMMENDED: That the Board approve the Williams –Valenzuela Quarterly Uniform Complaint Report Summary (1st Quarter).

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Tammy Aldaco, Assistant Superintendent for Human Resources and Business

Williams Valenzuela Complaint Report 1st Quarter (January - March) 2024

* 1. Contact Information

Name *	Tammy Aldaco
Title *	Asst. Superintendent Human Resource
School District *	Tulare Joint Union High School District
Email Address	tammy.aldaco@tulare.k12.ca.us
Phone Number *	5596882021

2. Textbooks & Instructional Materials

# of Complaints Received in Quarter	0
# of Complaints Resolved in Quarter	N/A
# of Complaints Unresolved	N/A
If complaint was resolved, what actions were taken?	N/A

3. Facilities

# of Complaints Received in Quarter	0
# of Complaints Resolved in Quarter	N/A
# of Complaints Unresolved	N/A
If complaint was resolved, what actions were taken?	N/A

4. Teacher Vacancy & Misassignment

# of Complaints Received in Quarter	0
# of Complaints Resolved in Quarter	N/A
# of Complaints Unresolved	N/A
If complaint was resolved, what actions were taken?	N/A

Meeting of
 May 2, 2024
 FOR: RECURRING ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Clinical Facility Site Agreement with the Hanford Post Acute

Background: The Tulare Adult School sends Nursing/Allied Health students to various facilities in and around the Tulare area for clinical training as a medical extern site. The Hanford Post Acute of Hanford, CA has requested student nurses/medical assistants from the Tulare Adult School to be placed as interns in their facility.

Current Considerations: This contract follows the standard model for all our extern sites and would terminate on June 30, 2025.

Fiscal Implications: None.

Tulare Joint Union High School District Board Priorities:

- *Improve Student Outcomes and Performance*
- *Manage Facilities and Student Growth*

Therefore, it is:

RECOMMENDED: That the Board approve Clinical Facility Site Agreement with the Hanford Post Acute.

SUBMITTED BY:
 Dr. Lucy Van Scyoc
 Superintendent

PREPARED BY: Lori Morton, Director of Tulare Adult School

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
and
TULARE ADULT SCHOOL**

This **STUDENT TRAINING AGREEMENT** (“**AGREEMENT**”) is entered into on, July 1, 2023 between **TULARE JOINT UNION HIGH SCHOOL DISTRICT**, as the governing board of the **TULARE ADULT SCHOOL**, on behalf of its **Governing Board**; hereinafter collectively referred to as “**DISTRICT**”, and **Hanford Post Acute**, hereafter referred to as “**FACILITY**”, whose principal place of business is Hanford, CA, 93230.

A. **DISTRICT** has curriculum in Allied Health classes (Health Occupation, Administrative Medical Assistant, Clinical Medical Assistant, Certified Nurse Assistant and Vocational Nurse) in which experience is a required and integral component of those curricula.

B. **DISTRICT** desires the cooperation of **FACILITY** in implementing a clinical/non-clinical educational program at **FACILITY** and training students in the practical application of this curriculum identified by class name as Certified Nurse Assistant, Administrative and Clinical Medical Assistant, and Vocational Nurse. (“**Program**”)

C. **FACILITY** will benefit from the contributions of the students participating in the **Program**.

D. **FACILITY** wishes to assist **DISTRICT** in implementing the **Program** by providing a place and opportunity for clinical/non-clinical supervised experiences under the direction of a **DISTRICT** and a **FACILITY** class instructor.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, **DISTRICT** and **FACILITY** enter into this Agreement on the terms and conditions set forth below.

1. **TERM:** This Agreement will become effective July 1, 2024 and will terminate on June 30, 2025 unless terminated earlier as provided in this Agreement.

2. **RESPONSIBILITIES AND PRIVILEGES OF DISTRICT:**

A. **DISTRICT** will establish the educational objectives for the **Program** and implement the **Program** pursuant to these objectives. **Program** objectives and curriculum must meet accreditation or licensing body requirements. Faculty of the **Program** will meet with **FACILITY’S** appointed representative(s) to clarify and discuss objectives and student schedules prior to the beginning of each affiliation.

B. **DISTRICT** will assign students to **FACILITY** who meet **DISTRICT** requirements and qualifications to participate in the **Program**. Using the Placement List, student

names, dates and location of placement will be provided to **FACILITY** prior to any assignment of students. All plans for clinical/non-clinical experience will be subject to the approval of **FACILITY'S** designated coordinator.

C. **DISTRICT** will appoint a faculty member as Director of Clinical Education and/or District and Facility class instructor to administer **DISTRICT** responsibilities related to the Program.

D. **DISTRICT** will establish and maintain ongoing communication with the **FACILITY** designated coordinator regarding the Program.

E. **DISTRICT** will notify the **FACILITY** coordinator, at a time mutually agreed upon, of **DISTRICT** planned schedule of students' assignments, including the names of the students, level of academic preparation and competency, and length, date and location of the clinical experiences to insure students' duties are commensurate with their skill and experience.

F. If applicable, **DISTRICT** will provide to students participating in the Program training regarding state and federal mandated topics affecting health care providers such as hazardous materials, blood borne pathogens, and TB exposure.

G. **DISTRICT** will direct the assigned students to comply with the existing pertinent rules and regulations of **FACILITY** and all reasonable directions given by qualified **FACILITY** personnel.

H. **DISTRICT** will inform **FACILITY** in the event that a student withdraws from the Program or otherwise is unable to complete the Program.

- I. **DISTRICT** will ensure that all students have: (Check all that apply)
- (1) current measles, mumps, rubella, varicella and tetanus/diphtheria immunizations
 - (2) annual tuberculin clearances of either a negative PPD reading or, if there has been a positive PPD in the past, a chest x-ray within normal limits
 - (3) a Hepatitis B Series or a signed waiver declining immunization
 - (4) current BLS certification (vocational nursing program only)
 - (5) No immunization required (job shadowing program only)

J. **DISTRICT** will provide **FACILITY** with the District and Facility class instructor responsibilities.

K. The Program will have regular meetings with **FACILITY** staff, including both selected **FACILITY** units and administrative level representatives, for the purpose of interpreting, discussing, and evaluating the Program. The assigned faculty will attempt to

resolve any problems arising from the clinical experience. If problems persist, the assigned faculty, the Program Director, and the **FACILITY** personnel in charge of Patient Care Services will meet to resolve the issues.

L. The Program will provide an orientation period during which the nurse faculty can become familiar with **FACILITY** policies, practices and facilities before instructing students on site. Students will also have an orientation before instruction begins.

3. RESPONSIBILITIES AND PRIVILEGES OF THE FACILITY:

A. **FACILITY** will cooperate with **DISTRICT** in establishing and implementing the Program at **FACILITY**.

B. **FACILITY** will designate staff members as department/unit contact person and Student Coordinator. The resource person and student will be responsible for coordinating the implementation of this Agreement's clinical/non-clinical experience. The overall supervision and direction of students during the clinical experience remains with the **DISTRICT** and **FACILITY** class instructor.

C. **FACILITY** will provide clinical experiences in accordance with the mutually agreed upon goals and objectives of the Program. On-site visits will be arranged when feasible and/or upon request by **DISTRICT** or **FACILITY**. **FACILITY** will advise **DISTRICT** of any changes in its personnel, operation or policies that may materially affect the students' clinical/non-clinical experiences or the Program at **FACILITY**.

D. With the assistance of the **DISTRICT** and **FACILITY** class instructor, **FACILITY** will ensure that students are given duties commensurate with their level of training in the Program.

E. **FACILITY** will provide the physical facilities, resources, equipment, and all other items necessary to operate the clinical/non-clinical Program, including use of library facilities, when the school library is unavailable, and reasonable work and storage space.

F. **FACILITY** may request **DISTRICT** to withdraw a student from the Program at **FACILITY** when the student's performance is unsatisfactory to **FACILITY** or the student's behavior is disruptive to **FACILITY** or its patients. **FACILITY** will state its reasons for requesting a student withdrawal in writing to the Program's Director. It is understood that, except as set forth in paragraph H below, **FACILITY** may terminate the services of any student training under this agreement at its sole and absolute discretion. **FACILITY** will advise **DISTRICT** prior to taking such action.

G. **FACILITY** will immediately remove any student who poses an immediate threat or danger to **FACILITY** patients, personnel or the quality of services provided at **FACILITY**. **FACILITY** designated coordinator will notify the Program's Director prior to removing the student.

H. **FACILITY** will comply with all applicable requirements of any accreditation authority and permit the authorities responsible for accreditation of **DISTRICT** curriculum to inspect the facilities, services, and other items provided by **FACILITY** for purposes of the Program upon reasonable notice to **FACILITY**.

I. **FACILITY** will accept students from the Program, not to exceed an acceptable number as agreed upon between **DISTRICT** and **FACILITY**.

J. **FACILITY** retains final responsibility for patient/client care.

4. STATUS OF STUDENTS:

A. Students are not **DISTRICT** or **FACILITY** employees. The parties agree that **DISTRICT** students are fulfilling specific requirements for study experience as part of the degree, academic program or certificate requirement and, therefore, **DISTRICT** students are not to be considered employees or agents of either **DISTRICT** or **FACILITY** for any purpose, including employee benefit programs.

B. Students will have the status of learners and will not replace **FACILITY** staff nor give service to patients outside of their student status. **FACILITY** will not lower staff-to-patient ratio as a result of the presence of students. The **DISTRICT** agrees to provide one instructor for every 15 LVN students or 15 CNA students. Students will be placed in various departments within **FACILITY**, not all within one specific area.

C. Students are subject to the authority, policies, and regulations of the **DISTRICT**. They are also subject, during clinical assignment, to the same standards as are set for **FACILITY** employees in matters relating to the welfare of patients and the standards of **FACILITY**.

D. **FACILITY** makes no warranties or guarantees regarding the educational experience provided by **FACILITY**.

E. Students will wear the prescribed uniform of the **FACILITY** while at the facility and the purchase and laundering of such uniforms will be provided by the student.

F. The learning experiences for the students will be planned and supervised by the **DISTRICT** class instructor.

G. Students will be the responsibility of the **DISTRICT** class instructor.

H. Student trainees enrolled in the class will be responsible for providing their own transportation to and from the facility unless such transportation is provided by **DISTRICT**.

I. **DISTRICT** class instructor will be responsible for all progress reports and evaluation of students' achievement.

J. The **FACILITY** is not responsible for wages, tips, or compensation of students during the class's hospital hours.

5. STUDENT NURSE AIDE/INTERN:

A. The Program will recommend students for hire, and **FACILITY** may employ such students to occupy certain paid student nurse aide/intern positions, subject to each of the prerequisites to hire and conditions of continued participation as set forth in the agreement. **FACILITY** retains sole and absolute discretion in evaluating the students and making any other decisions related to the student's hiring and continued employment as a student nurse aide/intern, including but not limited to termination.

- i. In addition to the duties of the Program, as set forth in this Agreement, the Program will confirm with **FACILITY** that the student is enrolled in the applicable nursing program and work study course, and notify **FACILITY** whenever a student employed by **FACILITY** as a student nurse aide/intern is no longer participating in the Program.
- ii. **FACILITY** will have sole and absolute discretion to determine the work schedule and amount of compensation to be paid to a student for services rendered as a student nurse aide/intern.
- iii. **FACILITY** will provide workers compensation benefits to students serving in student nurse aide/intern positions in accordance with California law and regulations.

6. COORDINATION OF PROGRAM:

A. The parties will use best efforts to establish the educational objectives for the Program, devise methods for its implementation, and continually evaluate to determine the effectiveness of the study experience.

B. This Agreement and the Program will have protective priority, in the event of a change of administration of either party, or the assumption by either party of responsibilities for other educational programs.

7. FELONY FINGERPRINTING: **DISTRICT** certifies and will assure that all students, instructors, agents, etc. that enter the **FACILITY** premises have had a clear live scan criminal background screening.

8. COMPLIANCE WITH LAW: **DISTRICT** and **FACILITY** will comply with all applicable federal, state, and local laws, regulations and directives.

9. INSURANCE: **DISTRICT** and **FACILITY** will maintain insurance as provided in **Exhibit A**.

10. INDEPENDENT CONTRACTOR STATUS:

A. This Agreement is entered into by all parties with the express understanding that **FACILITY** will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement will be construed to constitute **FACILITY** or any of its agents, employees or officers as an agent, employee or officer of **DISTRICT**. Nothing contained in this Agreement will be deemed to create an agency, joint venture, franchise or partnership relation between the parties. No party will have the right to obligate or bind the other party in any manner whatsoever.

B **FACILITY** agrees to advise everyone it assigns or hires to perform any duty under this Agreement that they are not employees of **DISTRICT**. Subject to any performance criteria contained in this Agreement, **FACILITY** will be solely responsible for determining the means and methods of performing the specified services and **DISTRICT** will have no right to control or exercise any supervision over **FACILITY** as to how the services will be performed.

C. Notwithstanding this independent contractor relationship, **DISTRICT** will have the right to monitor and evaluate the performance of **FACILITY** to assure compliance with this Agreement.

11. INDEMNIFICATION: **FACILITY** and **DISTRICT** will hold each other harmless, defend and indemnify the other, its agents, officers, employees and students from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising from, or in connection with, their performance or their agents, officers, employees or students under this Agreement. This indemnification specifically includes any claims that may be made against **DISTRICT** by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against **DISTRICT** alleging civil rights violations by **FACILITY** under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation will continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

12. TERMINATION: The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement. **DISTRICT** and **FACILITY** will have the right to terminate this Agreement with or without cause by giving the other party thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.

13. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between **FACILITY** and **DISTRICT** as to its subject matter and no prior oral or written understanding will be of any force or effect. No part of this Agreement may be modified without the written consent of all parties.

14. **HEADINGS:** Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

15. **NOTICES:**

- A. Except as may be otherwise required by law, any notice to be given will be written and will be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

DISTRICT:

**Lucy Van Scyoc, Ed.D., Superintendent
Tulare Joint Union High School
District
426 N. Blackstone
Tulare, CA 93274**

**Phone No. :(559) 688-2021
Fax No.:(559) 687-7317
Email: lucy.vanscyoc@tulare.k12.ca.us**

With Copies to:

**Lori Morton, Director
Tulare Adult School
575 W. Maple
Tulare, CA 93274**

**Phone No.:(559) 686-0225
Fax No.:(559) 687-7447
Email: lori.morton@tulare.k12.ca.us**

FACILITY:

**Hanford Post Acute
1007 W. Lacey Blvd.
Hanford, California 93230
Phone No.:(559) 582-2871
Fax No.:
Email: irasema.orado@hanfordpa.com**

- B. Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail will be deemed received on the fifth day after the date of mailing. Any party may change the above address or phone or fax number by giving written notice pursuant to this paragraph.

16. **CONSTRUCTION:** This Agreement reflects the contributions of all parties and accordingly the provisions of Civil Code Section 1654 will not apply to address and interpret any uncertainty.

17. **NO THIRD PARTY BENEFICIARIES INTENDED:** Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

18. **GOVERNING LAW:** This Agreement will be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this Agreement is made and will be performed in Tulare County, California. **FACILITY** waives the removal provisions of California Code of Civil Procedure Section 394.

19. **WAIVERS:** The failure of any party to insist on strict compliance with any provision of this Agreement will not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by any party of either performance or payment will not be considered to be a waiver of any preceding breach of the Agreement by the other party.

20. **EXHIBITS AND RECITALS:** The Recitals and the Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

21. **CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY:** This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties, to be in conflict with any code or regulation governing its subject, the conflicting provision will be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to any party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement will continue in full force and effect.

22. **FURTHER ASSURANCES:** Each party will execute any additional documents and to perform any further acts as may be reasonably required to effect the purposes of this Agreement.

23. **ASSURANCES OF NON-DISCRIMINATION:** **FACILITY** will not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

24. **ASSIGNMENT/SUBCONTRACTING:** Unless otherwise provided in this Agreement, **DISTRICT** is relying on the personal skill, expertise, training and experience of **FACILITY** and **FACILITY'S** employees and no part of this Agreement may be assigned or subcontracted by **FACILITY** without the prior written consent of **DISTRICT**.

25. **DISPUTE RESOLUTION:** If a dispute arises out of or relating to this Agreement, or the breach of this Agreement, and if that dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator will be mutually selected by the parties, but in case of disagreement, the mediator will be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator will be split equally by the parties,

otherwise each party will bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, any party may pursue litigation to resolve the dispute.

26. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA): DISTRICT is not a Business Associate of FACILITY because DISTRICT does not meet the requirements of 45 CFR 160.103. As provided in **Exhibit B – Declaration of Confidentiality**, all assigned class instructors and students will observe the greatest confidentiality in all matters pertaining to FACILITY’S business. It will be the responsibility of FACILITY to train the assigned class instructors and students on HIPAA requirements for the FACILITY. This will include the attendance by every student to a mandatory orientation meeting and to read and sign a HIPAA Compliance Agreement. This meeting and the Compliance Agreement will be provided by FACILITY.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
and TULARE ADULT SCHOOL**

Date: _____

BY _____

Lucy Van Scyoc, Ed.D., Superintendent
“DISTRICT”

Hanford Post Acute

Date: _____

BY _____

TITLE _____

“FACILITY”

Tulare Adult School
EXHIBIT A

INSURANCE REQUIREMENTS

FACILITY and **DISTRICT** will each maintain, at their own expense throughout the term of this Agreement, policies of insurance or self-insurance which will include, but not be limited to comprehensive general liability and professional liability covering the activities of the parties under this Agreement.

DISTRICT will procure and maintain insurance for the duration of this Agreement against all claims, including but not limited to claims for injuries to persons and damage to property which may arise from, or in connection with, performance under this Agreement by **DISTRICT**, its agents, representatives, employees or students, if applicable.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. Coverage will be at least as broad as Commercial General Liability Insurance of \$1,000,000 combined single limit per occurrence. If the annual aggregate applies it must be no less than \$3,000,000.
2. Workers' Compensation and Employers Liability Insurance as required by law.
3. Professional Error and Omissions Insurance of \$1,000,000.

B. SPECIFIC PROVISIONS OF THE CERTIFICATE

The Certificate of Insurance for General Liability and Professional Errors and Omissions Insurance must meet the following requirements:

- a. Name **FACILITY**, its officers, agents, employees and volunteers, individually and collectively, as additional insureds.
- b. State that such insurance for additional insureds will apply as primary insurance and any other insurance maintained by **FACILITY** will be excess.
- c. Provide that coverage will not be suspended, voided, canceled, reduced in coverage, or otherwise materially changed except after (30) days prior written notice by certified mail, return receipt requested, has been given to **FACILITY**.

C. DEDUCTIBLES AND SELF-INSURED RETENTION: **FACILITY** Risk Manager must approve any deductible or self-insured retention that exceeds \$1,000,000.

D. OTHER INSURANCE PROVISIONS: Insurance must be placed with insurers with a current rating given by A.M. Best & Company of no less than A (-) from a company admitted to do business in California. Any waiver of these standards is subject to approval by the **FACILITY** Risk Manager or designee.

E. VERIFICATION OF COVERAGE: Prior to approval of this Agreement **FACILITY** and **DISTRICT** will file certificates of insurance with original endorsements affecting coverage in a form acceptable to the other party. Each party reserves the right to require certified copies of all required insurance policies at any time.

Tulare Adult School
EXHIBIT B

DECLARATION OF CONFIDENTIALITY

1. **DISTRICT** students, observers, volunteers, employees, assigned faculty and staff, referred to in this exhibit as “Individual”, of the Program promise that they will observe the greatest confidentiality on all matters pertaining to **FACILITY**.

 2. Without limiting the completeness and generality of the above statement, the Individual will continually keep in mind that any and all matter pertaining to:
 - a. the care and treatment of all patients of **FACILITY**;
 - b. all activities of **FACILITY**, of whatever description, with its patients, doctors, or with any other entities or person(s);
 - c. the medical or personal history of all patients of **FACILITY**, which the Individual may acquire through the clinical experience;
- must be kept in complete and absolute confidence. Further, the Individual will observe this confidentiality in all matters when the clinical experience with **FACILITY** ends.
3. The Individual understands that access or review of **FACILITY** patient information, through verbal, written or electronic means is allowed only to effectively carry out the assigned job duties during the clinical experience.

 4. To perform the job functions during the clinical experience, the Individual may be assigned a security code for one or more **FACILITY** computer systems or to access **FACILITY** buildings. The Individual understands that security codes are highly confidential and are not to be shared with any other person. The Individual will take all reasonable precautions to safeguard their code and will immediately notify **FACILITY** if such Individual suspects that the code assigned to Individual has been compromised. The Individual will not use anyone else’s code to access the **FACILITY** computer system or **FACILITY** buildings.

 5. The Individual further acknowledges that a breach of the foregoing statement will, without limiting any other rights of **FACILITY** or others, justify **FACILITY** in terminating this Agreement with **DISTRICT**.
-

Meeting of
 May 2, 2024
 FOR: RECURRING ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Clinical Facility Site Agreement with Sequoia Transitional Care

Background: The Tulare Adult School sends Nursing/Allied Health students to various facilities in and around the Tulare area for clinical training as a medical extern site. Sequoia Transitional of Porterville, CA has requested student nurses/medical assistants from the Tulare Adult School to be placed as interns in their facility.

Current Considerations: Accept the contract with the Sequoia Transitional of Porterville, CA. This contract follows the standard model for all our extern sites and would terminate on June 30, 2025. Students(s) will be placed pending approval.

Fiscal Implications: None.

Tulare Joint Union High School District Board Priorities:

- *Improve Student Outcomes and Performance*
- *Manage Facilities and Student Growth*

Therefore, it is:

RECOMMENDED: That the Board approve the Clinical Facility Site Agreement with Sequoia Transitional Care.

SUBMITTED BY:
 Dr. Lucy Van Syoc
 Superintendent

PREPARED BY: Lori Morton, Director of Tulare Adult School

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
and
TULARE ADULT SCHOOL**

This **STUDENT TRAINING AGREEMENT** (“**AGREEMENT**”) is entered into on, July 1, 2024 between **TULARE JOINT UNION HIGH SCHOOL DISTRICT**, as the governing board of the **TULARE ADULT SCHOOL**, on behalf of its **Governing Board**; hereinafter collectively referred to as “**DISTRICT**”, and **Sequoia Transitional Care**, hereafter referred to as “**FACILITY**”, whose principal place of business is Porterville, CA, 93257.

A. **DISTRICT** has curriculum in Allied Health classes (Health Occupation, Administrative Medical Assistant, Clinical Medical Assistant, Certified Nurse Assistant and Vocational Nurse) in which experience is a required and integral component of those curricula.

B. **DISTRICT** desires the cooperation of **FACILITY** in implementing a clinical/non-clinical educational program at **FACILITY** and training students in the practical application of this curriculum identified by class name as Certified Nurse Assistant, Administrative and Clinical Medical Assistant, and Vocational Nurse. (“**Program**”)

C. **FACILITY** will benefit from the contributions of the students participating in the Program.

D. **FACILITY** wishes to assist **DISTRICT** in implementing the Program by providing a place and opportunity for clinical/non-clinical supervised experiences under the direction of a **DISTRICT** and a **FACILITY** class instructor.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, **DISTRICT** and **FACILITY** enter into this Agreement on the terms and conditions set forth below.

1. **TERM:** This Agreement will become effective July 1, 2024 and will terminate on June 30, 2025 unless terminated earlier as provided in this Agreement.

2. **RESPONSIBILITIES AND PRIVILEGES OF DISTRICT:**

A. **DISTRICT** will establish the educational objectives for the Program and implement the Program pursuant to these objectives. Program objectives and curriculum must meet accreditation or licensing body requirements. Faculty of the Program will meet with **FACILITY’S** appointed representative(s) to clarify and discuss objectives and student schedules prior to the beginning of each affiliation.

B. **DISTRICT** will assign students to **FACILITY** who meet **DISTRICT** requirements and qualifications to participate in the Program. Using the Placement List, student names, dates and location of placement will be provided to **FACILITY** prior to any assignment of students. All plans for clinical/non-clinical experience will be subject to the approval of **FACILITY'S** designated coordinator.

C. **DISTRICT** will appoint a faculty member as Director of Clinical Education and/or District and Facility class instructor to administer **DISTRICT** responsibilities related to the Program.

D. **DISTRICT** will establish and maintain ongoing communication with the **FACILITY** designated coordinator regarding the Program.

E. **DISTRICT** will notify the **FACILITY** coordinator, at a time mutually agreed upon, of **DISTRICT** planned schedule of students' assignments, including the names of the students, level of academic preparation and competency, and length, date and location of the clinical experiences to insure students' duties are commensurate with their skill and experience.

F. If applicable, **DISTRICT** will provide to students participating in the Program training regarding state and federal mandated topics affecting health care providers such as hazardous materials, blood borne pathogens, and TB exposure.

G. **DISTRICT** will direct the assigned students to comply with the existing pertinent rules and regulations of **FACILITY** and all reasonable directions given by qualified **FACILITY** personnel.

H. **DISTRICT** will inform **FACILITY** in the event that a student withdraws from the Program or otherwise is unable to complete the Program.

- I. **DISTRICT** will ensure that all students have: (Check all that apply)
- (1) current measles, mumps, rubella, varicella and tetanus/diphtheria immunizations
 - (2) annual tuberculin clearances of either a negative PPD reading or, if there has been a positive PPD in the past, a chest x-ray within normal limits
 - (3) a Hepatitis B Series or a signed waiver declining immunization
 - (4) current BLS certification (vocational nursing program only)
 - (5) No immunization required (job shadowing program only)

J. **DISTRICT** will provide **FACILITY** with the District and Facility class instructor responsibilities.

K. The Program will have regular meetings with **FACILITY** staff, including both selected **FACILITY** units and administrative level representatives, for the purpose of interpreting, discussing, and evaluating the Program. The assigned faculty will attempt to resolve any problems arising from the clinical experience. If problems persist, the assigned faculty, the Program Director, and the **FACILITY** personnel in charge of Patient Care Services will meet to resolve the issues.

L. The Program will provide an orientation period during which the nurse faculty can become familiar with **FACILITY** policies, practices and facilities before instructing students on site. Students will also have an orientation before instruction begins.

3. RESPONSIBILITIES AND PRIVILEGES OF THE FACILITY:

A. **FACILITY** will cooperate with **DISTRICT** in establishing and implementing the Program at **FACILITY**.

B. **FACILITY** will designate staff members as department/unit contact person and Student Coordinator. The resource person and student will be responsible for coordinating the implementation of this Agreement's clinical/non-clinical experience. The overall supervision and direction of students during the clinical experience remains with the **DISTRICT** and **FACILITY** class instructor.

C. **FACILITY** will provide clinical experiences in accordance with the mutually agreed upon goals and objectives of the Program. On-site visits will be arranged when feasible and/or upon request by **DISTRICT** or **FACILITY**. **FACILITY** will advise **DISTRICT** of any changes in its personnel, operation or policies that may materially affect the students' clinical/non-clinical experiences or the Program at **FACILITY**.

D. With the assistance of the **DISTRICT** and **FACILITY** class instructor, **FACILITY** will ensure that students are given duties commensurate with their level of training in the Program.

E. **FACILITY** will provide the physical facilities, resources, equipment, and all other items necessary to operate the clinical/non-clinical Program, including use of library facilities, when the school library is unavailable, and reasonable work and storage space.

F. **FACILITY** may request **DISTRICT** to withdraw a student from the Program at **FACILITY** when the student's performance is unsatisfactory to **FACILITY** or the student's behavior is disruptive to **FACILITY** or its patients. **FACILITY** will state its reasons for requesting a student withdrawal in writing to the Program's Director. It is understood that, except as set forth in paragraph H below, **FACILITY** may terminate the services of any student training under this agreement at its sole and absolute discretion. **FACILITY** will advise **DISTRICT** prior to taking such action.

G. **FACILITY** will immediately remove any student who poses an immediate threat or danger to **FACILITY** patients, personnel or the quality of services provided

at **FACILITY**. **FACILITY** designated coordinator will notify the Program's Director prior to removing the student.

H. **FACILITY** will comply with all applicable requirements of any accreditation authority and permit the authorities responsible for accreditation of **DISTRICT** curriculum to inspect the facilities, services, and other items provided by **FACILITY** for purposes of the Program upon reasonable notice to **FACILITY**.

I. **FACILITY** will accept students from the Program, not to exceed an acceptable number as agreed upon between **DISTRICT** and **FACILITY**.

J. **FACILITY** retains final responsibility for patient/client care.

4. **STATUS OF STUDENTS:**

A. Students are not **DISTRICT** or **FACILITY** employees. The parties agree that **DISTRICT** students are fulfilling specific requirements for study experience as part of the degree, academic program or certificate requirement and, therefore, **DISTRICT** students are not to be considered employees or agents of either **DISTRICT** or **FACILITY** for any purpose, including employee benefit programs.

B. Students will have the status of learners and will not replace **FACILITY** staff nor give service to patients outside of their student status. **FACILITY** will not lower staff-to-patient ratio as a result of the presence of students. The **DISTRICT** agrees to provide one instructor for every 15 LVN students or 15 CNA students. Students will be placed in various departments within **FACILITY**, not all within one specific area.

C. Students are subject to the authority, policies, and regulations of the **DISTRICT**. They are also subject, during clinical assignment, to the same standards as are set for **FACILITY** employees in matters relating to the welfare of patients and the standards of **FACILITY**.

D. **FACILITY** makes no warranties or guarantees regarding the educational experience provided by **FACILITY**.

E. Students will wear the prescribed uniform of the **FACILITY** while at the facility and the purchase and laundering of such uniforms will be provided by the student.

F. The learning experiences for the students will be planned and supervised by the **DISTRICT** class instructor.

G. Students will be the responsibility of the **DISTRICT** class instructor.

H. Student trainees enrolled in the class will be responsible for providing their own transportation to and from the facility unless such transportation is provided by **DISTRICT**.

I. **DISTRICT** class instructor will be responsible for all progress reports and evaluation of students' achievement.

J. The **FACILITY** is not responsible for wages, tips, or compensation of students during the class's hospital hours.

5. STUDENT NURSE AIDE/INTERN:

A. The Program will recommend students for hire, and **FACILITY** may employ such students to occupy certain paid student nurse aide/intern positions, subject to each of the prerequisites to hire and conditions of continued participation as set forth in the agreement. **FACILITY** retains sole and absolute discretion in evaluating the students and making any other decisions related to the student's hiring and continued employment as a student nurse aide/intern, including but not limited to termination.

- i. In addition to the duties of the Program, as set forth in this Agreement, the Program will confirm with **FACILITY** that the student is enrolled in the applicable nursing program and work study course, and notify **FACILITY** whenever a student employed by **FACILITY** as a student nurse aide/intern is no longer participating in the Program.
- ii. **FACILITY** will have sole and absolute discretion to determine the work schedule and amount of compensation to be paid to a student for services rendered as a student nurse aide/intern.
- iii. **FACILITY** will provide workers compensation benefits to students serving in student nurse aide/intern positions in accordance with California law and regulations.

6. COORDINATION OF PROGRAM:

A. The parties will use best efforts to establish the educational objectives for the Program, devise methods for its implementation, and continually evaluate to determine the effectiveness of the study experience.

B. This Agreement and the Program will have protective priority, in the event of a change of administration of either party, or the assumption by either party of responsibilities for other educational programs.

7. FELONY FINGERPRINTING: **DISTRICT** certifies and will assure that all students, instructors, agents, etc. that enter the **FACILITY** premises have had a clear live scan criminal background screening.

8. COMPLIANCE WITH LAW: **DISTRICT** and **FACILITY** will comply with all applicable federal, state, and local laws, regulations and directives.

9. **INSURANCE:** **DISTRICT** and **FACILITY** will maintain insurance as provided in **Exhibit A**.

10. **INDEPENDENT CONTRACTOR STATUS:**

A. This Agreement is entered into by all parties with the express understanding that **FACILITY** will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement will be construed to constitute **FACILITY** or any of its agents, employees or officers as an agent, employee or officer of **DISTRICT**. Nothing contained in this Agreement will be deemed to create an agency, joint venture, franchise or partnership relation between the parties. No party will have the right to obligate or bind the other party in any manner whatsoever.

B **FACILITY** agrees to advise everyone it assigns or hires to perform any duty under this Agreement that they are not employees of **DISTRICT**. Subject to any performance criteria contained in this Agreement, **FACILITY** will be solely responsible for determining the means and methods of performing the specified services and **DISTRICT** will have no right to control or exercise any supervision over **FACILITY** as to how the services will be performed.

C. Notwithstanding this independent contractor relationship, **DISTRICT** will have the right to monitor and evaluate the performance of **FACILITY** to assure compliance with this Agreement.

11. **INDEMNIFICATION:** **FACILITY** and **DISTRICT** will hold each other harmless, defend and indemnify the other, its agents, officers, employees and students from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising from, or in connection with, their performance or their agents, officers, employees or students under this Agreement. This indemnification specifically includes any claims that may be made against **DISTRICT** by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against **DISTRICT** alleging civil rights violations by **FACILITY** under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation will continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

12. **TERMINATION:** The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement. **DISTRICT** and **FACILITY** will have the right to terminate this Agreement with or without cause by giving the other party thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.

13. **ENTIRE AGREEMENT REPRESENTED:** This Agreement represents the entire agreement between **FACILITY** and **DISTRICT** as to its subject matter and no prior oral or written understanding will be of any force or effect. No part of this Agreement may be modified without the written consent of all parties.

14. **HEADINGS:** Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

15. **NOTICES:**

- A. Except as may be otherwise required by law, any notice to be given will be written and will be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

DISTRICT:

Lucy Van Scyoc, Ed.D., Superintendent
Tulare Joint Union High School
District
426 N. Blackstone
Tulare, CA 93274
Phone No. :(559) 688-2021
Fax No.:(559) 687-7317
Email: lucy.vanscyoc@tulare.k12.ca.us

With Copies to:

Lori Morton, Director
Tulare Adult School
575 W. Maple
Tulare, CA 93274

Phone No.:(559) 686-0225

Fax No.:(559) 687-7447

Email: lori.morton@tulare.k12.ca.us

FACILITY:

Sequoia Transitional Care
350 N. Villa
Porterville, California 93257
Phone No.: (559) 784-6644
Fax No.:
Email: cory.murphy@sequoiatc.com

- B. Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail will be deemed received on the fifth day after the date of mailing. Any party may change the above address or phone or fax number by giving written notice pursuant to this paragraph.

16. **CONSTRUCTION:** This Agreement reflects the contributions of all parties and accordingly the provisions of Civil Code Section 1654 will not apply to address and interpret any uncertainty.

17. **NO THIRD PARTY BENEFICIARIES INTENDED:** Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

18. **GOVERNING LAW:** This Agreement will be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this Agreement is made and will be performed in Tulare County, California. **FACILITY** waives the removal provisions of California Code of Civil Procedure Section 394.

19. **WAIVERS:** The failure of any party to insist on strict compliance with any provision of this Agreement will not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by any party of either performance or payment will not be considered to be a waiver of any preceding breach of the Agreement by the other party.

20. **EXHIBITS AND RECITALS:** The Recitals and the Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

21. **CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY:** This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties, to be in conflict with any code or regulation governing its subject, the conflicting provision will be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to any party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement will continue in full force and effect.

22. **FURTHER ASSURANCES:** Each party will execute any additional documents and to perform any further acts as may be reasonably required to effect the purposes of this Agreement.

23. **ASSURANCES OF NON-DISCRIMINATION:** **FACILITY** will not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

24. **ASSIGNMENT/SUBCONTRACTING:** Unless otherwise provided in this Agreement, **DISTRICT** is relying on the personal skill, expertise, training and experience of **FACILITY** and **FACILITY'S** employees and no part of this Agreement may be assigned or subcontracted by **FACILITY** without the prior written consent of **DISTRICT**.

25. **DISPUTE RESOLUTION:** If a dispute arises out of or relating to this Agreement, or the breach of this Agreement, and if that dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding

mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator will be mutually selected by the parties, but in case of disagreement, the mediator will be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator will be split equally by the parties, otherwise each party will bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, any party may pursue litigation to resolve the dispute.

26. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA): **DISTRICT** is not a Business Associate of **FACILITY** because **DISTRICT** does not meet the requirements of 45 CFR 160.103. As provided in **Exhibit B – Declaration of Confidentiality**, all assigned class instructors and students will observe the greatest confidentiality in all matters pertaining to **FACILITY’S** business. It will be the responsibility of **FACILITY** to train the assigned class instructors and students on HIPAA requirements for the **FACILITY**. This will include the attendance by every student to a mandatory orientation meeting and to read and sign a HIPAA Compliance Agreement. This meeting and the Compliance Agreement will be provided by **FACILITY**.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
and TULARE ADULT SCHOOL**

Date: _____

BY _____
Lucy Van Scyoc, Ed.D., Superintendent
“**DISTRICT**”

SEQUOIA TRANSITIONAL CARE

Date: _____

BY _____

TITLE _____
“**FACILITY**”

Tulare Adult School
EXHIBIT A

INSURANCE REQUIREMENTS

FACILITY and **DISTRICT** will each maintain, at their own expense throughout the term of this Agreement, policies of insurance or self-insurance which will include, but not be limited to comprehensive general liability and professional liability covering the activities of the parties under this Agreement.

DISTRICT will procure and maintain insurance for the duration of this Agreement against all claims, including but not limited to claims for injuries to persons and damage to property which may arise from, or in connection with, performance under this Agreement by **DISTRICT**, its agents, representatives, employees or students, if applicable.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. Coverage will be at least as broad as Commercial General Liability Insurance of \$1,000,000 combined single limit per occurrence. If the annual aggregate applies it must be no less than \$3,000,000.
2. Workers' Compensation and Employers Liability Insurance as required by law.
3. Professional Error and Omissions Insurance of \$1,000,000.

B. SPECIFIC PROVISIONS OF THE CERTIFICATE

The Certificate of Insurance for General Liability and Professional Errors and Omissions Insurance must meet the following requirements:

- a. Name **FACILITY**, its officers, agents, employees and volunteers, individually and collectively, as additional insureds.
- b. State that such insurance for additional insureds will apply as primary insurance and any other insurance maintained by **FACILITY** will be excess.
- c. Provide that coverage will not be suspended, voided, canceled, reduced in coverage, or otherwise materially changed except after (30) days prior written notice by certified mail, return receipt requested, has been given to **FACILITY**.

C. DEDUCTIBLES AND SELF-INSURED RETENTION: **FACILITY** Risk Manager must approve any deductible or self-insured retention that exceeds \$1,000,000.

D. OTHER INSURANCE PROVISIONS: Insurance must be placed with insurers with a current rating given by A.M. Best & Company of no less than A (-) from a company admitted to do business in California. Any waiver of these standards is subject to approval by the **FACILITY** Risk Manager or designee.

E. VERIFICATION OF COVERAGE: Prior to approval of this Agreement **FACILITY** and **DISTRICT** will file certificates of insurance with original endorsements affecting coverage in a form acceptable to the other party. Each party reserves the right to require certified copies of all required insurance policies at any time.

Tulare Adult School
EXHIBIT B

DECLARATION OF CONFIDENTIALITY

1. **DISTRICT** students, observers, volunteers, employees, assigned faculty and staff, referred to in this exhibit as “Individual”, of the Program promise that they will observe the greatest confidentiality on all matters pertaining to **FACILITY**.

2. Without limiting the completeness and generality of the above statement, the Individual will continually keep in mind that any and all matter pertaining to:

- a. the care and treatment of all patients of **FACILITY**;
- b. all activities of **FACILITY**, of whatever description, with its patients, doctors, or with any other entities or person(s);
- c. the medical or personal history of all patients of **FACILITY**, which the Individual may acquire through the clinical experience;

must be kept in complete and absolute confidence. Further, the Individual will observe this confidentiality in all matters when the clinical experience with **FACILITY** ends.

3. The Individual understands that access or review of **FACILITY** patient information, through verbal, written or electronic means is allowed only to effectively carry out the assigned job duties during the clinical experience.

4. To perform the job functions during the clinical experience, the Individual may be assigned a security code for one or more **FACILITY** computer systems or to access **FACILITY** buildings. The Individual understands that security codes are highly confidential and are not to be shared with any other person. The Individual will take all reasonable precautions to safeguard their code and will immediately notify **FACILITY** if such Individual suspects that the code assigned to Individual has been compromised. The Individual will not use anyone else’s code to access the **FACILITY** computer system or **FACILITY** buildings.

5. The Individual further acknowledges that a breach of the foregoing statement will, without limiting any other rights of **FACILITY** or others, justify **FACILITY** in terminating this Agreement with **DISTRICT**.

Meeting of
May 2, 2024
FOR: RECURRING ACTION

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Clinical Facility Site Agreement with the Tulare Nursing and Rehabilitation Hospital

Background: The Tulare Adult School sends Nursing/Allied Health students to various facilities in and around the Tulare area for clinical training as a medical extern site. The Tulare Nursing and Rehabilitation Hospital, Inc. DBA Tulare Nursing and Rehabilitation Center has requested student nurses/medical assistants from the Tulare Adult School to be placed as interns in their facility.

Current Considerations: This contract follows the standard model for all our extern sites and would terminate on June 30, 2025. There are no changes from the previous agreement other than the start and termination dates. Student(s) will be placed pending approval.

Fiscal Implications: None.

Tulare Joint Union High School District Board Priorities:

- *Improve Student Outcomes and Performance*
- *Manage Facilities and Student Growth*

Therefore, it is:

RECOMMENDED:

That the Board approve Clinical Facility Site Agreement with the Tulare Nursing and Rehabilitation Hospital.

SUBMITTED BY:
Dr. Lucy Van Seyoc

PREPARED BY: Lori Morton, Director of Tulare Adult School

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
and
TULARE ADULT SCHOOL**

This **STUDENT TRAINING AGREEMENT (“AGREEMENT”)** is entered into on, July 1, 2024 between **TULARE JOINT UNION HIGH SCHOOL DISTRICT**, as the governing board of the **TULARE ADULT SCHOOL**, on behalf of its **Governing Board**; hereinafter collectively referred to as “**DISTRICT**”, and **TULARE NURSING AND REHABILITATION HOSPITAL, INC DBA TULARE NURSING AND REHABILITATION CENTER**, hereafter referred to as “**FACILITY**”, whose principal place of business is Tulare, CA, 93274.

A. **DISTRICT** has curriculum in Allied Health classes (Health Occupation, Administrative Medical Assistant, Clinical Medical Assistant, Certified Nurse Assistant and Vocational Nurse) in which experience is a required and integral component of those curricula.

B. **DISTRICT** desires the cooperation of **FACILITY** in implementing a clinical/non-clinical educational program at **FACILITY** and training students in the practical application of this curriculum identified by class name as Certified Nurse Assistant, Administrative and Clinical Medical Assistant, and Vocational Nurse. (“Program”)

C. **FACILITY** will benefit from the contributions of the students participating in the Program.

D. **FACILITY** wishes to assist **DISTRICT** in implementing the Program by providing a place and opportunity for clinical/non-clinical supervised experiences under the direction of a **DISTRICT** and a **FACILITY** class instructor.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, **DISTRICT** and **FACILITY** enter into this Agreement on the terms and conditions set forth below.

1. **TERM:** This Agreement will become effective July 1, 202 and will terminate on June 30, 2025 unless terminated earlier as provided in this Agreement.

2. **RESPONSIBILITIES AND PRIVILEGES OF DISTRICT:**

A. **DISTRICT** will establish the educational objectives for the Program and implement the Program pursuant to these objectives. Program objectives and curriculum must meet accreditation or licensing body requirements. Faculty of the Program will meet with **FACILITY’S** appointed representative(s) to clarify and discuss objectives and student schedules prior to the beginning of each affiliation.

B. **DISTRICT** will assign students to **FACILITY** who meet **DISTRICT** requirements and qualifications to participate in the Program. Using the Placement List, student names, dates and location of placement will be provided to **FACILITY** prior to any assignment of students. All plans for clinical/non-clinical experience will be subject to the approval of **FACILITY'S** designated coordinator.

C. **DISTRICT** will appoint a faculty member as Director of Clinical Education and/or District and Facility class instructor to administer **DISTRICT** responsibilities related to the Program.

D. **DISTRICT** will establish and maintain ongoing communication with the **FACILITY** designated coordinator regarding the Program.

E. **DISTRICT** will notify the **FACILITY** coordinator, at a time mutually agreed upon, of **DISTRICT** planned schedule of students' assignments, including the names of the students, level of academic preparation and competency, and length, date and location of the clinical experiences to insure students' duties are commensurate with their skill and experience.

F. If applicable, **DISTRICT** will provide to students participating in the Program training regarding state and federal mandated topics affecting health care providers such as hazardous materials, blood borne pathogens, and TB exposure.

G. **DISTRICT** will direct the assigned students to comply with the existing pertinent rules and regulations of **FACILITY** and all reasonable directions given by qualified **FACILITY** personnel.

H. **DISTRICT** will inform **FACILITY** in the event that a student withdraws from the Program or otherwise is unable to complete the Program.

- I. **DISTRICT** will ensure that all students have: (Check all that apply)
- (1) current measles, mumps, rubella, varicella and tetanus/diphtheria immunizations
 - (2) annual tuberculin clearances of either a negative PPD reading or, if there has been a positive PPD in the past, a chest x-ray within normal limits
 - (3) a Hepatitis B Series or a signed waiver declining immunization
 - (4) current BLS certification (vocational nursing program only)
 - (5) No immunization required (job shadowing program only)

J. **DISTRICT** will provide **FACILITY** with the District and Facility class instructor responsibilities.

K. The Program will have regular meetings with **FACILITY** staff, including both selected **FACILITY** units and administrative level representatives, for the purpose of interpreting, discussing, and evaluating the Program. The assigned faculty will attempt to resolve any problems arising from the clinical experience. If problems persist, the assigned faculty, the Program Director, and the **FACILITY** personnel in charge of Patient Care Services will meet to resolve the issues.

L. The Program will provide an orientation period during which the nurse faculty can become familiar with **FACILITY** policies, practices and facilities before instructing students on site. Students will also have an orientation before instruction begins.

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A. **FACILITY** will cooperate with **DISTRICT** in establishing and implementing the Program at **FACILITY**.

B. **FACILITY** will designate staff members as department/unit contact person and Student Coordinator. The resource person and student will be responsible for coordinating the implementation of this Agreement's clinical/non-clinical experience. The overall supervision and direction of students during the clinical experience remains with the **DISTRICT** and **FACILITY** class instructor.

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D. With the assistance of the **DISTRICT** and **FACILITY** class instructor, **FACILITY** will ensure that students are given duties commensurate with their level of training in the Program.

E. **FACILITY** will provide the physical facilities, resources, equipment, and all other items necessary to operate the clinical/non-clinical Program, including use of library facilities, when the school library is unavailable, and reasonable work and storage space.

F. **FACILITY** may request **DISTRICT** to withdraw a student from the Program at **FACILITY** when the student's performance is unsatisfactory to **FACILITY** or the student's behavior is disruptive to **FACILITY** or its patients. **FACILITY** will state its reasons for requesting a student withdrawal in writing to the Program's Director. It is understood that, except as set forth in paragraph H below, **FACILITY** may terminate the services of any student training under this agreement at its sole and absolute discretion. **FACILITY** will advise **DISTRICT** prior to taking such action.

G. **FACILITY** will immediately remove any student who poses an immediate threat or danger to **FACILITY** patients, personnel or the quality of services provided

at **FACILITY**. **FACILITY** designated coordinator will notify the Program's Director prior to removing the student.

H. **FACILITY** will comply with all applicable requirements of any accreditation authority and permit the authorities responsible for accreditation of **DISTRICT** curriculum to inspect the facilities, services, and other items provided by **FACILITY** for purposes of the Program upon reasonable notice to **FACILITY**.

I. **FACILITY** will accept students from the Program, not to exceed an acceptable number as agreed upon between **DISTRICT** and **FACILITY**.

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B. Students will have the status of learners and will not replace **FACILITY** staff nor give service to patients outside of their student status. **FACILITY** will not lower staff-to-patient ratio as a result of the presence of students. The **DISTRICT** agrees to provide one instructor for every 15 LVN students or 15 CNA students. Students will be placed in various departments within **FACILITY**, not all within one specific area.

C. Students are subject to the authority, policies, and regulations of the **DISTRICT**. They are also subject, during clinical assignment, to the same standards as are set for **FACILITY** employees in matters relating to the welfare of patients and the standards of **FACILITY**.

D. **FACILITY** makes no warranties or guarantees regarding the educational experience provided by **FACILITY**.

E. Students will wear the prescribed uniform of the **FACILITY** while at the facility and the purchase and laundering of such uniforms will be provided by the student.

F. The learning experiences for the students will be planned and supervised by the **DISTRICT** class instructor.

G. Students will be the responsibility of the **DISTRICT** class instructor.

H. Student trainees enrolled in the class will be responsible for providing their own transportation to and from the facility unless such transportation is provided by **DISTRICT**.

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- i. In addition to the duties of the Program, as set forth in this Agreement, the Program will confirm with **FACILITY** that the student is enrolled in the applicable nursing program and work study course, and notify **FACILITY** whenever a student employed by **FACILITY** as a student nurse aide/intern is no longer participating in the Program.
- ii. **FACILITY** will have sole and absolute discretion to determine the work schedule and amount of compensation to be paid to a student for services rendered as a student nurse aide/intern.
- iii. **FACILITY** will provide workers compensation benefits to students serving in student nurse aide/intern positions in accordance with California law and regulations.

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A. The parties will use best efforts to establish the educational objectives for the Program, devise methods for its implementation, and continually evaluate to determine the effectiveness of the study experience.

B. This Agreement and the Program will have protective priority, in the event of a change of administration of either party, or the assumption by either party of responsibilities for other educational programs.

7. FELONY FINGERPRINTING: **DISTRICT** certifies and will assure that all students, instructors, agents, etc. that enter the **FACILITY** premises have had a clear live scan criminal background screening.

8. COMPLIANCE WITH LAW: **DISTRICT** and **FACILITY** will comply with all applicable federal, state, and local laws, regulations and directives.

9. **INSURANCE:** **DISTRICT** and **FACILITY** will maintain insurance as provided in **Exhibit A**.

10. **INDEPENDENT CONTRACTOR STATUS:**

A. This Agreement is entered into by all parties with the express understanding that **FACILITY** will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement will be construed to constitute **FACILITY** or any of its agents, employees or officers as an agent, employee or officer of **DISTRICT**. Nothing contained in this Agreement will be deemed to create an agency, joint venture, franchise or partnership relation between the parties. No party will have the right to obligate or bind the other party in any manner whatsoever.

B **FACILITY** agrees to advise everyone it assigns or hires to perform any duty under this Agreement that they are not employees of **DISTRICT**. Subject to any performance criteria contained in this Agreement, **FACILITY** will be solely responsible for determining the means and methods of performing the specified services and **DISTRICT** will have no right to control or exercise any supervision over **FACILITY** as to how the services will be performed.

C. Notwithstanding this independent contractor relationship, **DISTRICT** will have the right to monitor and evaluate the performance of **FACILITY** to assure compliance with this Agreement.

11. **INDEMNIFICATION:** **FACILITY** and **DISTRICT** will hold each other harmless, defend and indemnify the other, its agents, officers, employees and students from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising from, or in connection with, their performance or their agents, officers, employees or students under this Agreement. This indemnification specifically includes any claims that may be made against **DISTRICT** by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against **DISTRICT** alleging civil rights violations by **FACILITY** under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation will continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

12. **TERMINATION:** The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement. **DISTRICT** and **FACILITY** will have the right to terminate this Agreement with or without cause by giving the other party thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.

13. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between **FACILITY** and **DISTRICT** as to its subject matter and no prior oral or written understanding will be of any force or effect. No part of this Agreement may be modified without the written consent of all parties.

14. HEADINGS: Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

15. NOTICES:

- A. Except as may be otherwise required by law, any notice to be given will be written and will be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

DISTRICT:

**Lucy Van Scyoc, Ed.D., Superintendent
Tulare Joint Union High School
District
426 N. Blackstone
Tulare, CA 93274**

**Phone No. :(559) 688-2021
Fax No.:(559) 687-7317
Email: lucy.vanscyoc@tulare.k12.ca.us**

With Copies to:

**Lori Morton, Director
Tulare Adult School
575 W. Maple
Tulare, CA 93274**

**Phone No.:(559) 686-0225
Fax No.:(559) 687-7447
Email: lori.morton@tulare.k12.ca.us**

FACILITY:

**Tulare Nursing and Rehabilitation Hospital, Inc. DBA
Tulare Nursing and Rehabilitation Center
420 East Murray Avenue
Visalia, California 93291
Phone No.:(559) 625-4003
Fax No.:(559) 625-4003
Email: administrator@tularenursingrehab.com**

- B. Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail will be deemed received on the fifth day after the date of mailing. Any party may change the above address or phone or fax number by giving written notice pursuant to this paragraph.

16. **CONSTRUCTION:** This Agreement reflects the contributions of all parties and accordingly the provisions of Civil Code Section 1654 will not apply to address and interpret any uncertainty.

17. **NO THIRD PARTY BENEFICIARIES INTENDED:** Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

18. **GOVERNING LAW:** This Agreement will be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this Agreement is made and will be performed in Tulare County, California. **FACILITY** waives the removal provisions of California Code of Civil Procedure Section 394.

19. **WAIVERS:** The failure of any party to insist on strict compliance with any provision of this Agreement will not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by any party of either performance or payment will not be considered to be a waiver of any preceding breach of the Agreement by the other party.

20. **EXHIBITS AND RECITALS:** The Recitals and the Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

21. **CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY:** This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties, to be in conflict with any code or regulation governing its subject, the conflicting provision will be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to any party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement will continue in full force and effect.

22. **FURTHER ASSURANCES:** Each party will execute any additional documents and to perform any further acts as may be reasonably required to effect the purposes of this Agreement.

23. **ASSURANCES OF NON-DISCRIMINATION:** **FACILITY** will not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

24. **ASSIGNMENT/SUBCONTRACTING:** Unless otherwise provided in this Agreement, **DISTRICT** is relying on the personal skill, expertise, training and experience of **FACILITY** and **FACILITY'S** employees and no part of this Agreement may be assigned or subcontracted by **FACILITY** without the prior written consent of **DISTRICT**.

25. **DISPUTE RESOLUTION:** If a dispute arises out of or relating to this Agreement, or the breach of this Agreement, and if that dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding

mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator will be mutually selected by the parties, but in case of disagreement, the mediator will be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator will be split equally by the parties, otherwise each party will bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, any party may pursue litigation to resolve the dispute.

26. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA): **DISTRICT** is not a Business Associate of **FACILITY** because **DISTRICT** does not meet the requirements of 45 CFR 160.103. As provided in **Exhibit B – Declaration of Confidentiality**, all assigned class instructors and students will observe the greatest confidentiality in all matters pertaining to **FACILITY’S** business. It will be the responsibility of **FACILITY** to train the assigned class instructors and students on HIPAA requirements for the **FACILITY**. This will include the attendance by every student to a mandatory orientation meeting and to read and sign a HIPAA Compliance Agreement. This meeting and the Compliance Agreement will be provided by **FACILITY**.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

**TULARE JOINT UNION HIGH SCHOOL DISTRICT
and TULARE ADULT SCHOOL**

Date: _____

BY _____
Lucy Van Scyoc, Ed.D., Superintendent
“**DISTRICT**”

TULARE NURSING AND REHABILITATION CENTER

Date: _____

BY _____

TITLE _____
“**FACILITY**”

Tulare Adult School
EXHIBIT A

INSURANCE REQUIREMENTS

FACILITY and **DISTRICT** will each maintain, at their own expense throughout the term of this Agreement, policies of insurance or self-insurance which will include, but not be limited to comprehensive general liability and professional liability covering the activities of the parties under this Agreement.

DISTRICT will procure and maintain insurance for the duration of this Agreement against all claims, including but not limited to claims for injuries to persons and damage to property which may arise from, or in connection with, performance under this Agreement by **DISTRICT**, its agents, representatives, employees or students, if applicable.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. Coverage will be at least as broad as Commercial General Liability Insurance of \$1,000,000 combined single limit per occurrence. If the annual aggregate applies it must be no less than \$3,000,000.
2. Workers' Compensation and Employers Liability Insurance as required by law.
3. Professional Error and Omissions Insurance of \$1,000,000.

B. SPECIFIC PROVISIONS OF THE CERTIFICATE

The Certificate of Insurance for General Liability and Professional Errors and Omissions Insurance must meet the following requirements:

- a. Name **FACILITY**, its officers, agents, employees and volunteers, individually and collectively, as additional insureds.
- b. State that such insurance for additional insureds will apply as primary insurance and any other insurance maintained by **FACILITY** will be excess.
- c. Provide that coverage will not be suspended, voided, canceled, reduced in coverage, or otherwise materially changed except after (30) days prior written notice by certified mail, return receipt requested, has been given to **FACILITY**.

C. DEDUCTIBLES AND SELF-INSURED RETENTION: **FACILITY** Risk Manager must approve any deductible or self-insured retention that exceeds \$1,000,000.

D. OTHER INSURANCE PROVISIONS: Insurance must be placed with insurers with a current rating given by A.M. Best & Company of no less than A (-) from a company admitted to do business in California. Any waiver of these standards is subject to approval by the **FACILITY** Risk Manager or designee.

E. VERIFICATION OF COVERAGE: Prior to approval of this Agreement **FACILITY** and **DISTRICT** will file certificates of insurance with original endorsements affecting coverage in a form acceptable to the other party. Each party reserves the right to require certified copies of all required insurance policies at any time.

Tulare Adult School
EXHIBIT B

DECLARATION OF CONFIDENTIALITY

1. **DISTRICT** students, observers, volunteers, employees, assigned faculty and staff, referred to in this exhibit as “Individual”, of the Program promise that they will observe the greatest confidentiality on all matters pertaining to **FACILITY**.

2. Without limiting the completeness and generality of the above statement, the Individual will continually keep in mind that any and all matter pertaining to:

- a. the care and treatment of all patients of **FACILITY**;
- b. all activities of **FACILITY**, of whatever description, with its patients, doctors, or with any other entities or person(s);
- c. the medical or personal history of all patients of **FACILITY**, which the Individual may acquire through the clinical experience;

must be kept in complete and absolute confidence. Further, the Individual will observe this confidentiality in all matters when the clinical experience with **FACILITY** ends.

3. The Individual understands that access or review of **FACILITY** patient information, through verbal, written or electronic means is allowed only to effectively carry out the assigned job duties during the clinical experience.

4. To perform the job functions during the clinical experience, the Individual may be assigned a security code for one or more **FACILITY** computer systems or to access **FACILITY** buildings. The Individual understands that security codes are highly confidential and are not to be shared with any other person. The Individual will take all reasonable precautions to safeguard their code and will immediately notify **FACILITY** if such Individual suspects that the code assigned to Individual has been compromised. The Individual will not use anyone else’s code to access the **FACILITY** computer system or **FACILITY** buildings.

5. The Individual further acknowledges that a breach of the foregoing statement will, without limiting any other rights of **FACILITY** or others, justify **FACILITY** in terminating this Agreement with **DISTRICT**.

TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Donations to Tulare Joint Union High School District

Background: In accordance with Board Policy 3290 the Board of Trustees may accept any bequest or gift of money or property on behalf of the district.

Current Considerations: The following would like to donate a total of \$2,090 to Tulare Joint Union High School District. Copies of the donation forms are attached.

Donor	Amount	Program/Club
Phillip Castro/SCE	\$1,000	TW Cross Country Club
Jacks Git n Go	\$150	TW Softball Club
Lori Vogt Insurance	\$150	TW Softball Club
Lange Plumbing Supply	\$150	TW Softball Club
Ebelyn Chavez/Chevron	\$40	TW Baseball Club
TDES Hall	\$600	MO SOPAS Club

Fiscal Implications: Tulare Joint Union High School will receive a benefit of \$2,090.

Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Tulare Joint Union High School District LCAP Goals:

Goal 1: All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

Goal 2: All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.

Goal 3: TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

Goal 4: All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve the Donations to Tulare Joint Union High School District.

SUBMITTED BY:
Dr. Lucy Van Scyoc
Superintendent

PREPARED BY: Mrs. Vivian Hamilton, Chief Business Officer

Donation Form

Fiscal Year: 2023-2024

Name of Donor: Phillip Castro Southern California Edison
Street Address: 2425 S Blackstone St,
City, State and Zip: Tulare, Ca 93274
Telephone: (800) 655-4555

Description of the donation: Check
(If cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number, color, etc.)

Donor's estimate of value: \$ 1,000.00

Purpose of the donation: (ASB organization, school site or district program): Cross Country

All donations in the form of cash or check should be forwarded to the district business office with this completed form. All other donations should have a completed form sent to the district business office. Explain below whether the donation is for the school site or a specific district program.

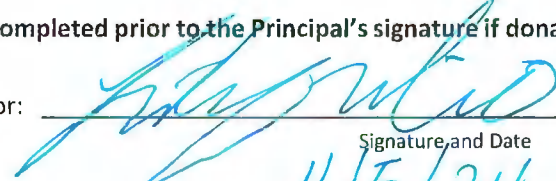
The donation is for Tulare Western's Cross Country Program

Deposit to the following account(s): _____ %

9 5 4 0 5

Report prepared by:  4/5/24
Signature, Title and Date

The following must be completed prior to the Principal's signature if donation is for ASB.

Reviewed by ASB Director:  4/5
Signature and Date

Date Approved by ASB : 4/5/24

Principal:  4/5/24
Signature and Date

Donation Form

Fiscal Year: 23-24

Name of Donor: Jacks Bit n Go

Street Address: 105 N 1st

City, State and Zip: Tulare, CA 93274

Telephone: 559-685-9300

Description of the donation: donation to the TW Softball program

(If cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number, color, etc.)

Donor's estimate of value: 150-

Purpose of the donation: (ASB organization, school site or district program): TW Softball

All donations in the form of cash or check should be forwarded to the district business office with this completed form. All other donations should have a completed form sent to the district business office. Explain below whether the donation is for the school site or a specific district program.

TW Softball program

Deposit to the following account(s):	%
<u>95411</u>	

Report prepared by: [Signature] 4/8
Signature, Title and Date

The following must be completed prior to the Principal's signature if donation is for ASB.

Reviewed by ASB Director: [Signature] 4/8
Signature and Date

Date Approved by ASB: 4/8

Principal: [Signature] 4/8/24
Signature and Date

Donation Form

Fiscal Year: 23-24

Name of Donor: Lori Vogt Insurance

Street Address: 204 N. Federal St # F

City, State and Zip: Visalia, CA 93291

Telephone: 559-679-1577

Description of the donation: donation to the TW Softball program

(If cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number, color, etc.)

Donor's estimate of value: 150-

Purpose of the donation: (ASB organization, school site or district program): TW Softball

All donations in the form of cash or check should be forwarded to the district business office with this completed form. All other donations should have a completed form sent to the district business office. Explain below whether the donation is for the school site or a specific district program.

TW Softball program

Deposit to the following account(s):	%
<u>95411</u>	

Report prepared by: [Signature] 4/8
Signature, Title and Date

The following must be completed prior to the Principal's signature if donation is for ASB.

Reviewed by ASB Director: [Signature] 4/8
Signature and Date

Date Approved by ASB: 4/8

Principal: [Signature] 4/8/24
Signature and Date

Donation Form

Fiscal Year: 23-24

Name of Donor: Lange Plumbing Supply

Street Address: 510 E Cross Ave

City, State and Zip: Tulare, CA. 93274

Telephone: 559-680-1693

Description of the donation: donation to the TW Softball program.

(If cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number, color, etc.)

Donor's estimate of value: 150 -

Purpose of the donation: (ASB organization, school site or district program): TW Softball

All donations in the form of cash or check should be forwarded to the district business office with this completed form. All other donations should have a completed form sent to the district business office. Explain below whether the donation is for the school site or a specific district program.

TW Softball program

Deposit to the following account(s): _____ %
95411 - - - - -
- - - - -
- - - - -

Report prepared by: [Signature] 4/8
Signature, Title and Date

The following must be completed prior to the Principal's signature if donation is for ASB.

Reviewed by ASB Director: [Signature] 4/8
Signature and Date

Date Approved by ASB: 4/8

Principal: [Signature] 4/8/24
Signature and Date

Donation Form

Fiscal Year: 23-24

Name of Donor: Chevron / Ebelyn Chavez

Street Address: _____

City, State and Zip: _____

Telephone: _____

Description of the donation: _____

(If cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number, color, etc.)

Donor's estimate of value: \$ 40.⁰⁰

Purpose of the donation: (ASB organization, school site or district program): TW Baseball

All donations in the form of cash or check should be forwarded to the district business office with this completed form. All other donations should have a completed form sent to the district business office. Explain below whether the donation is for the school site or a specific district program.

Deposit to the following account(s): _____ %

_____ 95461 100%

Report prepared by: [Signature] AD 4/18/24

Signature, Title and Date

The following must be completed prior to the Principal's signature if donation is for ASB.

Reviewed by ASB Director: [Signature] 4/18/24

Signature and Date

Date Approved by ASB : 4/18/24

Principal: [Signature] 4/18/24

Signature and Date

Donation Form

Fiscal Year: 2023-2024

Name of Donor: T.D.E.S

Street Address: P.O. Box 1573

City, State and Zip: Tulare, CA. 93275

Telephone: _____

Description of the donation: SOPAS Members helping in
servicing dinner - check - \$600.00

(If cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number, color, etc.)

Donor's estimate of value: \$600

Purpose of the donation: (ASB organization, school site or district program): MP SOPAS Club

All donations in the form of cash or check should be forwarded to the district business office with this completed form. All other donations should have a completed form sent to the district business office. Explain below whether the donation is for the school site or a specific district program.

Deposit to the following account(s): _____ %

Report prepared by: Clemente Fagundes - Club Advisor - 4/18/24
Signature, Title and Date

The following must be completed prior to the Principal's signature if donation is for ASB.

Reviewed by ASB Director: _____
Signature and Date

Date Approved by ASB : 4/18/2024

Principal: Jim Cas 4/18/24
Signature and Date