

# MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

## Board of Trustees Meeting Agenda

AGENDA                      September 3, 2024                      School Campus - New Classroom West                      5:30 PM

- 1.0 Call Public Session to Order
  - 1.1 Roll Call to Establish Quorum
- 2.0 Public Comment On Closed Session Topics

General public comment on any closed session item will be heard. Pursuant to Board Policy, the Board may limit individual comments to no more than 3 minutes and individual topics to 15 minutes. It is recommended you begin your comments by stating your name.
- 3.0 Adjourn to Closed Session
  - 3.1 Conference With Labor Negotiator (Government Code 54957.6)
    - 1. Agency Negotiator: Roberto Vaca, Superintendent
    - 2. Employee Organizations
      - a. MSAT
      - b. Classified Members
- 4.0 Convene Regular Session (Estimated start time 6:00 PM)
  - 4.1 Report Action Taken in Closed Session (If any)
  - 4.2 Introduce Guests
    - 4.2.1 Community Schools Grant Introductions
    - 4.2.2 Introduce New Summer Hires
    - 4.2.3 Monson-Sultana Boosters Recognition
- 5.0 Opportunity for Members of the Public to Address the Board

At this time, members of the public may comment on any item not appearing on the agenda. Under state law, matters presented under this item cannot be discussed or acted upon by the Board at this time. For items appearing on the agenda, the public is invited to make comments at the time the item comes up for Board consideration. Any person addressing the Board will be limited to a maximum of three (3) minutes so all interested parties have an opportunity to speak with a total of fifteen (15) minutes allotted for the Public Comment Period. Please state your name and address for the record.
- 6.0 Approval of Minutes – August 13, 2024 (A)
- 7.0 Correspondence
  - 7.1 GASB 45 TRUST
- 8.0 Superintendent's/Principal's Report
  - 8.1.1 Campus Update - ASB
  - 8.1.2 Construction Update
  - 8.1.3 Grant Updates
- 9.0 Consent Items / Review / Public Hearing/ Public Input / Board Discussion / **ACTION** (as applicable)
  - 9.1 Proposed Field Trips 2024-2025 (A)
  - 9.2 Budget Revision #009-24 (A)
  - 9.3 Public Hearing: Determination of Sufficiency of Textbooks and Instructional Materials
  - 9.4 Resolution Determination of Sufficiency of Textbooks and Instructional Materials 09-24-01 (A)
  - 9.5 Unaudited Actuals Report for Fiscal Year 2023-2024 (A)
  - 9.6 Resolution 09-24-02 For 2023-2024 School Year ( SY) GANN Limit Appropriations (A)
  - 9.7 District Plan for Committee on Assignments (A)
  - 9.8 BDM, Inc. Installation of Playground Equipment (Ratification) (A)
  - 9.9 Change Orders for Phase 1 Construction Projects (A)
  - 9.10 Student Education Activities Center - Scrub Quotes (A)



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board of Trustees Meeting Agenda**

AGENDA                      September 3, 2024                      School Campus - New Classroom West                      5:30 PM

**9.0      Consent Items / Review / Public Hearing/ Public Input / Board Discussion / ACTION (as applicable)**  
**CONTINUED**

- 9.11      Room 17 HVAC Unit (Ground Mount) Quotes (A)
- 9.12      Cafeteria HVAC Unit (Roof Mount) Quotes (A)
- 9.13      SARB Consultant Contract (A)
- 9.14      TCOE Instructional Technology Consultant Contract (A)
- 9.15      Disposal of Old Forklift (A)
- 9.16      CSBA Membership & Service Renewal (A)
- 9.17      Houghton Mifflin Harcourt (HMH) ELA Curriculum Pilot (A)

**10.0    Authorization of Vendor Payments dated 8/9/2024 through 8/30/2024 (A)**

**11.0    Personnel**

- 11.1    Salary Schedule Amendment(A)

**12.0    Adjournment**

\*Persons who are in need of a disability-related modification or accommodation in order to participate in the board meeting may make a request to the Superintendent at P.O. Box 25, 10643 Avenue 416, Sultana, CA 93666, (559) 591-1634. Such a request should be in writing if possible, or may be made in person or by telephone (e-mail or text message requests will not be allowed). The request for accommodation should specify the nature of the modification or accommodation requested, including any necessary auxiliary aids or services required, and the name, address and telephone number of the person making the request. The request should be made as soon as possible and if possible no later than one day before the meeting.



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**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**

**Regular Meeting**

**August 13, 2024**

**5:30 P.M**

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**1.0 CALL TO ORDER:**

The meeting was called to order by Trustee Quintana at 5:30 P.M.

**1.1 Roll Call**

Trustees present: Cepeda, Worthley, Belknap, Simmons, and Quintana  
Trustees absent: None  
Secretary: Roberto Vaca

**2.0 REGULAR/OPEN SESSION:**

**2.1 Flag Salute**

Trustee Quintana led all those in attendance for the Flag Salute.

**2.2 Guests/Staff Present**

Staff: Benita Cortez, Jaqueline Montejano, Katherine Arreguin, Stephen Miller, Dain Arias, Alyssa Gonzales, Caryn Garcia, Joseph Rico, Catherine Diaz, and David Camarillo  
Associate Student Body Cabinet: Juan Esquivel, Stella Janberga, Riley Smith, Mia Martinez, Isaac Figueroa, and Annie Alonzo.

**3.0 OPPORTUNITY TO ADDRESS THE BOARD:**

None.

**4.0 APPROVAL OF MINUTES:**

Trustee Simmons moved and Trustee Cepeda seconded the motion to approve the minutes of the June 4, 2024 and the June 18, 2024 regular meetings. PASSED

**5.0 CORRESPONDENCE:**

None.

**6.0 SUPERINTENDENT'S/ PRINCIPAL'S REPORT:**

6.1.1: Superintendent Vaca allowed the new Associate Student Body (ASB) Cabinet to introduce themselves to the board of trustees.

6.1.2: Construction Update - Superintendent Vaca provided an update on the status of Phase 1, which includes the Student Education & Activity Center and new classrooms. The district is currently completing the flooring in the gym, which is ahead of schedule by three weeks. Phase 2 which includes the old library building and new jungle gyms/playground equipment has a completion date of 8/29/24 with a ribbon cutting in October.

**7.0 CONSENT ITEMS:**

**7.1 Interdistricts**

Trustee Worthley moved and Trustee Simmons seconded the motion to approve interdistricts 7.1.1 through 7.1.22. PASSED

**7.2 TCOE/MSJUESD Theater Quote**

Trustee Worthley moved and Trustee Cepeda seconded the motion to approve the quote and MOU with TCOE for the Onstage Program.



- |             |  |   |
|-------------|--|---|
| 7.3         | Budget Revision #008-24  | Trustee Simmons moved and Trustee Cepeda seconded the motion to approve Budget Revision 008-24 as presented. PASSED   |
| 7.4         | Consolidated Application and Reporting System (CARS) - Spring Collection | Trustee Worthley moved and Trustee Belknap seconded the motion to approve the 2024-2025 Consolidated Application and Reporting System (CARS) Spring Phase. PASSED   |
| 7.5         | Student and Parent Handbook 2024-2025 School Year                        | Trustee Cepeda moved and Trustee Simmons seconded the motion to approve the Student and Parent Handbook as presented. PASSED  |
| 7.6         | Classified Handbook for the 2024-2025 School Year                        | Trustee Worthley moved and Trustee Cepeda seconded the motion to approve the 2024-2025 Classified Handbook as presented. PASSED   |
| <b>8.0</b>  | <b>AUTHORIZATION OF VENDOR PAYMENTS:</b>                                 | Trustee Simmons moved and Trustee Worthley seconded the motion to approve vendor payments for the period of 6/14/2024-8/2/2024. PASSED  |
| <b>9.0</b>  | <b>PERSONNEL:</b>  |   |
| 9.1         | Personnel Order  | Trustee Cepeda moved and Trustee Simmons seconded the motion to approve Personnel Order 9.1.1 through 9.1.4: Ratification and approval of hire of Gina Solorio as Transitional Kindergarten Teacher, Gracia Flores Rangel for Cook, Jesus Garcia for Grounds/Maintenance/Bus Driver, and Citlaly Menera for Instructional Assistant. PASSED |
| <b>10.0</b> | <b>CLOSING ACTIVITIES:</b>   | Trustee Worthley commended staff for sticking through construction that brought about changes in routes and schedules.  |
| <b>11.0</b> | <b>ADJOURNMENT:</b>  |   |
|             |  | Meeting adjourned at 6:05 P.M.  |

Respectfully Submitted,

<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Delbert Quintana	President	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Roberto Vaca	Secretary
<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Robert Cepeda	Clerk	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Jeff Belknap	Trustee
<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Vicki Worthley	Trustee	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Lynn Simmons	Trustee



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CORRESPONDENCE**

**AGENDA ITEM:** **7.1 GASB 45 TRUST**

**ATTACHMENTS:** **GASB 45 STATEMENT OCTOBER-DECEMBER 2023**

**DISCUSSION:**

GASB 45 statements attached for April through June 2024. Quarterly return is 0.96%.

**RECOMMENDATION:** **NO ACTION REQUIRED**

**PROPOSED ACTION:** **NO ACTION REQUIRED**



August 22, 2024

**TO:** SISC GASB 45 Trust Participating Employers

**FROM:** Kim A Sloan, CPA, Chief Financial Officer  
Self-Insured Schools of California

**SUBJ:** SISC GASB 45  
Statement for Quarter Ending June 30, 2024

Your statement for the quarter ending **June 30, 2024** is now available on the SISC website. The statements provide information about your district's transaction activity and investment performance. A summary of the quarterly return is provided below. The detailed asset allocation and investment report is also included.

**April-June 2024 Quarter**  
**SISC GASB 45 0.96%**

Additional commentary provided by our investment manager, Fred Bayles, Graystone Consulting, is presented below:

*The markets gave us a very strong first half led once again by the "Magnificent Seven" stocks. In our last few commentaries, we stated we were convinced that the next move in rates was lower. Fast forward to last week's jobs numbers report and the recent volatility in the markets and it is certain a rate cut will come at the September Fed meeting. The jobs number last week was weaker than expected causing the markets to fret about whether we would fall into a recession. The bond market made a huge move to the upside and we are being rewarded for our prescient allocations to bonds. What added to last week's volatility was the collapse of the Japanese Yen carry trade. A carry trade is when institutional investors borrow very cheaply against a weak country's currency and invests it elsewhere at higher rates. The Japanese Central Bank decided to raise rates and borrowing cost skyrocketed to where investors were rushing to sell their positions causing Japan to halt trading in their bond market and the Nikkei Average went limit down for the trading session.*

*Not to worry as there are no chinks in the armor, but given the rapid rise for stocks, a sneeze in the wrong direction or any kind could cause a pullback. Earnings are still strong. The AI craze has slowed a bit as companies are realizing that all the AI infrastructure spending has a long lead time until actual productivity and profits increase.*

*We were slow to pivot to the large cap growth rotation in 2023. However, these recent drops in the averages have allowed us to add to our S&P 500 Index Fund at much lower levels than previously purchased. In our view bonds look very attractive as rates are on a lower course and any market volatility will cause a rush to safety--Treasury notes and bonds.*

*And finally, there's the election and the Middle East--both will be quite a show and add to the uncertainty. Markets hate uncertainty but I like our asset allocation as its fortified with uncorrelated assets, our bond allocation and any market drawdowns we add to the S&P 500 Index. Fasten your seatbelts!*

If you have any questions, please contact Nancy Russo at [narusso@siscschools.org](mailto:narusso@siscschools.org), or (661) 636-4654.



**SISC OPEB Trust – Moderate Growth**  
**2000 K Street – P.O. Box 1808**  
**Bakersfield, CA 93303-1808**

**Statement for April 1, 2024 – June 30, 2024**

Monson-Sultana Joint Union Elem School District  
 Benita Cortez  
 PO Box 25  
 Sultana, CA 93666

**Final**

**ACCOUNT SUMMARY**

	Beginning Date	Ending Date	No. of Days Invested	No. of Days In Quarter	Amount Invested	Weighted Average
Beginning Account Value	4/01/2024	6/30/2024	91	91	\$1,860,794.74	\$1,860,794.74
SISC Admin Fee	5/15/2024	6/30/2024	47	91	(\$232.60)	(\$120.13)
Trustee Fees	5/15/2024	6/30/2024	47	91	(\$232.60)	(\$120.13)
Contributions	6/25/2024	6/30/2024	6	91	\$78,595.00	\$5,182.09
					<b>\$1,938,924.54</b>	<b>\$1,865,736.57</b>
Ending Account Value at 06-30-24					\$1,956,805.27	
Amount Invested					\$1,938,924.54	
Return on Investment (\$)					\$17,880.73	
Weighted Average Balance					\$1,865,736.57	

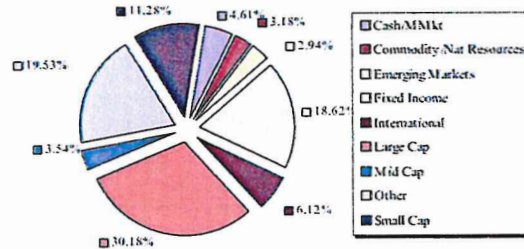
Quarterly Return on Investment: 0.96%

**TOTAL POOL**

**Ending Account Market Value:** **\$375,807,911.83**

**Investment Allocation**

Cash/MMkt	4.61%
Fixed Income	18.62%
Large Cap	30.18%
Mid Cap	3.54%
Small Cap	11.28%
International	6.12%
Commodity/Nat Resource	3.18%
Emerging Markets	2.94%
Other	19.53%
	100.00%



Your account performance was calculated using a weighted rate of return based on the level and timing of cash flows in and out of the Trust.



# MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

## Board Meeting Agenda Item Summary

September 3, 2024

**AGENDA SECTION:** 8.0 SUPERINTENDENT'S REPORT

**AGENDA ITEM:** 8.1.1 CAMPUS EVENTS AT MSJUESD  
8.1.2 CONSTRUCTION UPDATE  
8.1.3 GRANT UPDATES

**ATTACHMENTS:** NONE

### **DISCUSSION:**

The ASB Cabinet Rep(s) will provide information to the Board on events that will be coming up on our campus. Additionally, Superintendent Vaca will provide an update on the status of the construction projects and Grant Updates.

**RECOMMENDATION:** NONE

**PROPOSED ACTION:** NONE



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CONSENT ITEM**

**AGENDA ITEM:** **9.1 PROPOSED FIELD TRIPS 2024-2025**

**ATTACHMENTS:** **NONE**

**DISCUSSION:**

The superintendent recommends approval of the following field trips for the 2024-2025 school year:

TK:	ImagineU / Christmas Tree Farm
Kindergarten:	Fresno Zoo / Christmas Tree Farm - Zoo in April & Tree Farm in December
1st Grade:	Fresno Discovery Center - March
2nd Grade:	Pismo: Monarch Butterfly Grove - January
3rd Grade:	Planetarium / Fresno State
4th Grade:	Fresno Fair - October 2024
5th Grade:	Monterey Bay Aquarium (TBD)
6th Grade:	SCICON (February) / Reedley College (Spring, Day Trip/Tour)
7th Grade:	Los Angeles: Natural History Museum / CSUF (Mr. Reyes) / Ag Show
8th Grade:	Disneyland (May)
MUSIC:	Fresno Philharmonic (March) / Tentative: El Diamante Women's Chorus Workshop (October)

**RECOMMENDATION:** **The Superintendent recommends that the Board APPROVE the field trips proposal as presented.**

**PROPOSED ACTION:** **APPROVE**



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CONSENT ITEM**

**AGENDA ITEM:** **9.2 BUDGET REVISION 009-24**

**ATTACHMENTS:** **BUDGET REVISION**

**DISCUSSION:**

Each month the District Business Office ensures that all expenditures are in line with the District's Adopted Budget. Revisions must be made to reflect the reality of a day-to-day living document, which must be updated as budget codes change to accommodate fluctuation in program resources.

The attached Budget Revision 009-24 is for August 2024.

**RECOMMENDATION:** The Superintendent recommends that the Board  
**APPROVE** Budget Revision 009-24.

**PROPOSED ACTION:** **APPROVE**



# Budget Revision Report #009-24

29 Monson-Sultana Jt. Union Elem. School District

Fiscal Year: 2024

Control Number: 81954772

8/19/2024

3:13:29 PM

	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
<b>Fund: 010 General Fund</b>					
CFF Sources	6,310,816.00	6,386,697.00	3,996.00	6,390,693.00	#1
Federal Revenues	1,721,288.00	2,029,438.00	296,657.58	2,326,095.58	#1
Other State Revenues	1,280,291.00	1,455,023.00	70,795.93	1,525,818.93	#1
Other Local Revenues	40,014.00	175,310.00	100,876.00	276,186.00	#1
<b>Revenues</b>	<b>9,352,409.00</b>	<b>10,046,468.00</b>	<b>472,325.51</b>	<b>10,518,793.51</b>	
<b>Expenditures</b>					
Certificated Salaries	2,570,694.00	2,759,992.00	(49,998.69)	2,709,993.31	#2
Classified Salaries	1,119,177.00	1,215,912.62	(44,600.00)	1,171,312.62	#2
Employee Benefits	2,020,795.00	2,143,464.30	(89,022.60)	2,054,441.70	#2
Books and Supplies	626,401.00	634,083.44	2,044.05	636,127.49	#2
Services, Other Operating Expenses	1,805,722.00	2,108,357.64	20,441.43	2,128,799.07	#2
Capital Outlay	2,396,390.00	3,466,025.00	290,568.74	3,756,593.74	#3
Other Outgo	59,674.00	66,174.00	17,004.48	83,178.48	#4
Direct Support/Indirect Costs	(15,277.00)	(14,020.00)	1,371.85	(12,648.15)	#5
<b>Total Expenditures</b>	<b>10,583,576.00</b>	<b>12,379,989.00</b>	<b>147,809.26</b>	<b>12,527,798.26</b>	
<b>Other Financing Sources/Uses</b>					
Transfer In	-	-	-	-	
Transfer Out	-	-	-	-	
Contributions	(299,017.00)	(352,602.00)	43,602.00	(309,000.00)	#6
<b>Fund: 080 Student Activity Special Revenue Fund</b>					
Other Local Revenues	5,001.00	7,502.00	(266.42)	7,235.58	#7
<b>Revenues</b>	<b>5,001.00</b>	<b>7,502.00</b>	<b>(266.42)</b>	<b>7,235.58</b>	
<b>Expenditures</b>					
Books and Supplies	2,500.00	3,500.00	(451.00)	3,049.00	#7
Services, Other Operating Expenses	1,500.00	4,002.00	(270.73)	3,731.27	#7
<b>Total Expenditures</b>	<b>4,000.00</b>	<b>7,502.00</b>	<b>(721.73)</b>	<b>6,780.27</b>	
<b>Fund: 130 Cafeteria Special Revenue Fund</b>					
Federal Revenues	410,000.00	420,000.00	(1,102.00)	418,898.00	#8
Other State Revenues	146,000.00	146,000.00	5,885.00	151,885.00	#8
Other Local Revenues	6,000.00	14,084.00	7,682.00	21,766.00	#8
<b>Revenues</b>	<b>562,000.00</b>	<b>580,084.00</b>	<b>12,465.00</b>	<b>592,549.00</b>	
<b>Expenditures</b>					
Classified Salaries	152,669.00	159,094.00	(71.00)	159,023.00	#9
Employee Benefits	80,958.00	78,309.00	510.00	78,819.00	#9
Books and Supplies	232,021.00	204,662.00	(11,837.00)	192,825.00	#9
Services, Other Operating Expenses	35,679.00	43,157.00	-	43,157.00	
Capital Outlay	110,000.00	135,000.00	-	135,000.00	
Direct Support/Indirect Costs	15,277.00	14,020.00	(1,371.85)	12,648.15	#5
<b>Total Expenditures</b>	<b>626,604.00</b>	<b>634,242.00</b>	<b>(12,769.85)</b>	<b>621,472.15</b>	
<b>Fund: 251 Developer Fees Fund</b>					



# Budget Revision Report #009-24

9 Monson-Sultana Jt. Union Elem. School District

8/19/2024

Fiscal Year: 2024

Control Number: 81954772

3:13:29 PM

	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Other Local Revenues	-	650.00	(358.00)	292.00	#10
Revenues	-	650.00	(358.00)	292.00	
Expenditures					
Services, Other Operating Expenses	-	1,000.00	(241.00)	759.00	#10
Capital Outlay	-	-	-	-	
Total Expenditures	-	1,000.00	(241.00)	759.00	

## Fund: 350 County School Facilities Fund - New Construction

Other State Revenues	-	-	-	-	
Other Local Revenues	-	10,323.00	20,629.00	30,952.00	#11
Revenues	-	10,323.00	20,629.00	20,629.00	
Expenditures					
Capital Outlay	350,000.00	350,000.00	19,874.00	369,874.00	#11
Total Expenditures	350,000.00	350,000.00	19,874.00	369,874.00	

## Fund: 351 County School Facilities Fund - Modernization

Other State Revenues	-	2,098,181.00	-	2,098,181.00	#12
Other Local Revenues	-	910.00	8,678.00	9,588.00	#12
Revenues	-	2,099,091.00	8,678.00	2,107,769.00	
Expenditures					
Capital Outlay	-	65,000.00	921,987.00	986,987.00	#12
Total Expenditures	-	65,000.00	921,987.00	986,987.00	

- #1 - LCFF Sources increased due to LCFF calcs for Year-End 23-24 per TCOE postings; Federal Revenues increased due to USDA projects, Save the Children Grant Special Education Mental Health Grant, and ESSER III funds spent in 2023/24 at Year-end; State Revenues increased due to Lottery funding per ADA increase and Special Ed MH Services Program; Local Revenues increased due to Interest YTD at YE and Miscellaneous Income Received
- #2 - Certificated & Classified with Mandated Benefits decreased due to actual costs for all salaries, auxiliary, and substitute costs within all programs at YE; Books and supplies were budget to actuals and slight increase due to parent involvement supplies needed; Services, Other Operating Expenses were budget to actuals and slight increase due to MOU for Summer School services with FUEL
- #3 - Capital Outlay were budgeted to actual and increase due to gym expenses within the USDA and ELOP Programs
- #4 - Other outgo increased due to TCOE County Operated ADA transfer
- #5 - Direct Support/Indirect Costs decreased due to decreased expenditures within cafeteria program
- #6 - Contributions decreased due to Special Friends and RRM Programs at YE
- #7 - Local Revenues decreased due to deposits within ASB Fund & Interest at YE; Books & Supplies and Other Operating Expenses decreased due to actuals at YE
- #8 - Federal Revenue decreased due to NSLP deposits at YE; State Revenues increased due to NSLP deposits at YE; Local Revenues increased due actuals of Interest and Fair Value of Investments Posting by TCOE at YE
- #9 - Classified with Mandated Benefits were budgeted to actuals at YE; Books & Supplies decreased due to actuals at YE
- #10 - Local Revenues decreased due to Interest and developer fees received at YE; Services, Other Operating Expenses decreased due to actuals at YE
- #11 - Local Revenue increased due to Interest received and Fair Value of Investment Posting by TCOE at YE; Capital Outlay increased due to actuals for New Construction Projects at YE
- #12 - Local Revenue increased due to Interest received at YE; Capital Outlay increased due to actuals for Modernization Project at YE



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **9.3 PUBLIC HEARING TO DETERMINE SUFFICIENCY OF  
TEXTBOOKS AND INSTRUCTIONAL MATERIALS**

**ATTACHMENTS:**

**DISCUSSION:**

Item X.X contains a Resolution certifying the District's compliance with the Williams Lawsuit with regard to the sufficiency of instructional materials and textbooks. The Governing Board of the District is required to hold a public hearing to make a determination as to whether or not each pupil has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted by the State Board of Education.

**Hearing Opened at** \_\_\_\_\_

**Hearing Closed at** \_\_\_\_\_

**RECOMMENDATION:** **Conduct the public hearing.**

**PROPOSED ACTION:** **No action required.**



**MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **9.4 RESOLUTION REGARDING SUFFICIENCY OF TEXTBOOKS  
AND INSTRUCTIONAL MATERIALS**

**ATTACHMENTS:** **RESOLUTION 09-24-01**

**DISCUSSION:**

The attached Resolution certifies the District's compliance with the Williams Lawsuit.

Under the Williams class action lawsuit of 2000, and the subsequent settlement of 2004, California guarantees an equal education to every student - including the predominantly low-income students and students of color who attend schools that must be improved. This case has been about California's duty to provide these students with instructional materials, safe and decent school facilities, and quality teachers.

The settlement implements principles of education reform approved by Governor Schwarzenegger:

With respect to school facilities and instructional materials, all schools should be safe and clean. The defendants will prepare a statewide inventory of school facilities to determine the capacity, usage and present physical status of those facilities. Districts should be accountable for providing standards-aligned instructional materials for every student and adequately maintained school facilities.

**RECOMMENDATION:** **The Superintendent recommends Approval of Resolution 09-24-01.**

**PROPOSED ACTION:** **Approval**



**BEFORE THE GOVERNING BOARD OF THE  
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT  
TULARE COUNTY, CALIFORNIA**

In the Matter of Determining that Pupils Have  
Sufficient Textbooks or Instructional  
Materials for the 2024-2025 School Year

RESOLUTION NO. 09-24-01

RECITALS:

1. Education Code section 60119 establishes requirements that this Board must meet in order for the District to be eligible to receive funds for instructional materials from any state source.
2. The Governing Board of the Monson-Sultana Joint Union Elementary School District, in order to comply with the requirements of Education Code 60119, held a public hearing on September 3, 2024, at 5:30 p.m. which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;
3. The Board provided at least 10 days' notice of the public hearing by posting it in at least three public places within the district stating the time, place, and purpose of the hearing, and;
4. The Board encouraged participation by parents/guardians, teachers, members of the community, and bargaining unit leaders in the public hearing, and;
5. Information provided at the public hearing detailed the extent to which sufficient textbooks or other instructional materials were provided to all students, including English learners, in the Monson-Sultana Joint Union Elementary School District, and;
6. The definition of "sufficient textbooks or instructional materials" means that each student, including each English learners, has a standards-aligned textbook or instructional materials to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and;
7. Textbooks or instructional materials in core curriculum subjects should be aligned with state academic content standards and/or Common Core State Standards adopted by the State Board of Education;



**Findings of Sufficient Textbooks or Instructional Materials**

1. Sufficient standards-aligned textbooks or other instructional materials, that are consistent with the cycles and content of the curriculum frameworks were provided to each student, including each English learner, in the following subjects:
  - Mathematics: K-5 Engage New York/Zearn  
6<sup>th</sup>-8<sup>th</sup> Illustrative Mathematics, Open Up Resources
  - Science: K-5 Twig Science  
6-8 Amplify Science
  - History-social science: K-5 Studies Weekly  
6-8 Holt, Rinehart & Winston 2006
  - English language arts, including the English language development component of an adopted program: Reading & Writing Units of Study, Heineman 2015

THEREFORE, IT IS RESOLVED that for the 2024-2025 school year, the Monson-Sultana Joint Union Elementary School District has provided each student with sufficient standards-aligned textbooks or other instructional materials that are consistent with the cycles and content of the curriculum frameworks.

///

///

///



THE FOREGOING RESOLUTION was adopted upon motion by Trustee \_\_\_\_\_,  
seconded by Trustee \_\_\_\_\_, at a regular meeting held on September 3, 2024, by the  
following vote:

*List Board Members Names Below:*

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

I, Roberto Vaca, secretary of the governing board of the Monson-Sultana Joint Union Elementary School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 3<sup>rd</sup> day of September, 2024.

Date: September 3, 2024

---

Secretary, Board of Trustees

Distribute as follows:

Copy to: Vanessa Cantu, Business Services  
Tulare County Office of Education  
Vanessa.cantu@tcoe.org

Copy to: District File for Annual Audit



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **ADMINISTRATIVE/ORGANIZATIONAL**

**AGENDA ITEM:** **9.5 UNAUDITED ACTUALS FOR FISCAL YEAR 2023-2024**

**ATTACHMENTS:** **UNAUDITED ACTUALS REPORT SUMMARY**

**DISCUSSION:**

The Unaudited Actuals Report is presented to the Board for approval. This report represents the final balances for the 2023-2024 school year and allows the ending balances to be rolled into the new 2024-2025 Budget.

**RECOMMENDATION:** The Superintendent recommends that the Board approve the Unaudited Actuals report for fiscal year 2023-2024.

**PROPOSED ACTION:** **APPROVE**



**Monson-Sultana Joint Union Elementary School District**  
**2023-2024 Unaudited Actuals**

<b>GENERAL FUND</b>			<b>CAFETERIA FUND</b>		
	<u>Original Budget</u>	<u>Second Interim</u>	<u>Unaudited Actuals</u>	<u>Original Budget</u>	<u>Unaudited Actuals</u>
<b>Beginning Fund Balance</b>	\$ 5,287,045	\$ 6,913,792	\$ 6,913,792	\$ 358,629	\$ 407,806
<b>Total Revenues</b>	\$ 9,352,409	\$ 10,121,314	\$ 10,469,513	\$ 562,000	\$ 592,543
<b>Total Expenditures</b>	\$ 10,583,576	\$ 12,217,691	\$ 11,687,018	\$ 626,604	\$ 445,217
<b>Excess (Deficiency) of Revenue over Expense:</b>	\$ (1,231,167)	\$ (2,096,377)	\$ (1,217,505)	\$ (64,604)	\$ 147,327
<b>Other Financing Uses</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Net Increase/(Decrease) to Fund Balance</b>	\$ (1,231,167)	\$ (2,096,377)	\$ (1,217,505)	\$ (64,604)	\$ 147,327
<b>Ending Fund Balance</b>	\$ 4,055,878	\$ 4,817,415	\$ 5,696,287	\$ 294,025	\$ 555,133
	6/27/2023	3/5/2024	9/3/2024	6/27/2023	9/3/2024
<b>Ending Balances of Other Funds</b>					
Developer Fees Fund			\$		3,589
County School Facilities Fund - New Construction			\$		164,743
County School Facilities Fund - Modernization			\$		1,102,852



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **ADMINISTRATIVE/ORGANIZATIONAL**

**AGENDA ITEM:** **9.6 RESOLUTION 09-24-02 FOR 2023-2024 GANN LIMIT APPROPRIATIONS**

**ATTACHMENTS:** **RESOLUTION 09-24-02**

**DISCUSSION:**

The GANN initiative establishes maximum appropriation limits for school districts, which allows the District to increase appropriations to an amount equals to its proceeds of taxes. For Monson-Sultana Union Elementary School District, this provision allows the District to adopt an estimated amount of \$ 4,441,184.68, as the estimated appropriations limit for 2024-2025. This is based on actual appropriations limits of \$ 4,264,706.85 of 2023-2024.

**Calculation Information:**

GANN actual and estimated year is determined by using all General Fund Revenue, but excludes homeowners' exemptions, secured and unsecured rolls, prior year taxes, and education revenue augmentation fund. In addition, the GANN calculates the preliminary state aid in two ways: one calculates minimum aid by \$120 times ADA and maximum state aid that calculates the revenue limit and all supplemental instruction for both current and prior year, and class size reduction K-3. Then the greater of the two is used for the preliminary State Aid in local limit. In the GANN formula the taxes that were excluded are now added back and the minimum state aid which was calculated with ADA and interest counting in local limit is then added together. Finally, Medicare amount determined by TCOE is excluded and the total GANN appropriations subject to the limit is determined on both estimated and actual GANN appropriations limit.

**RECOMMENDATION:** **The Superintendent recommends that the Board approve Resolution 09-24-02 for 2023-2024 GANN Limit Apportionments.**

**PROPOSED ACTION:** **APPROVE**



**BEFORE THE BOARD OF TRUSTEES  
OF THE MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT  
TULARE COUNTY, CALIFORNIA**

In the Matter of Establishing an Estimated  
Appropriations Limit for the 2024-2025 Fiscal  
Year and an Actual Appropriations Limit for  
the 2023-2024 Fiscal Year

**RESOLUTION NO. 09-24-02**

**RECITALS**

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

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct.
2. This board hereby establishes and adopts for the 2024-2025 fiscal year an estimated appropriations limit in the amount of \$ 4,441,184.68 and for the 2023-2024 fiscal year identifies the actual appropriations limit of \$ 4,264,706.85.



3. Said appropriations limits have been calculated and determined in accordance with all applicable statutes and constitutional provisions and do not exceed the limitations imposed by Proposition 4.
4. Effective July 9, 2021 (Stats. 2021, Ch. 44, Sec. 108 (AB 130)), it is no longer a requirement to notify the Director of Finance of a change in the appropriations limit.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, at a regular meeting held on September 3, 2024, by the following vote:

*List Board Members Names Below:*

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

I, Roberto Vaca, secretary of the governing board of the Monson-Sultana Joint Union Elementary School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 3<sup>rd</sup> day of September, 2024.

Dated September 4, 2024

\_\_\_\_\_  
Secretary, Board of Trustees

Distribute as follows:

Copy to:      Vanessa Cantu, Business Services  
                 Tulare County Office of Education  
                 Vanessa.cantu@tcoe.org



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **ADMINISTRATIVE/ORGANIZATIONAL**

**AGENDA ITEM:** **9.7 DISTRICT PLAN FOR COMMITTEE ON ASSIGNMENTS**

**ATTACHMENTS:** **COA CREDENTIAL FORM**

**DISCUSSION:**

District must establish a Committee on Assignments as outlined in EC 44258.7 ( c )and ( d ) to review and approve assignments of teachers employed on full-time basis on grades K-12 who have special skills and preparation outside of his or her credential authorization, to teach an elective course. An “elective course” is a course other than English, Mathematics, Science, or Social Studies.

**RECOMMENDATION:** The Superintendent recommends that the Board approve the COA Credential Form.

**PROPOSED ACTION:** APPROVE



# DISTRICT PLAN FOR COMMITTEE ON ASSIGNMENTS

**PURPOSE:** A district may establish a Committee on Assignments as outlined in EC §44258.7(c) and (d) to review and approve assignments of teachers employed on a full-time basis in grades K-12 who have special skills and preparation outside of his or her credential authorization, to teach an elective course. An "elective course" is a course other than English, Mathematics, Science, or Social Studies.

**Submit this form to the Credentials Department, County Office of Education**

1. This is to certify the establishment of our District Committee on Assignments in accordance with provisions of EC 44258.7(d).

Monson-Sultana Joint Union Elementary  
DISTRICT NAME

\_\_\_\_\_  
SIGNATURE OF SUPERINTENDENT

\_\_\_\_\_  
SIGNATURE OF PRESIDENT OR CHAIRPERSON  
OF DISTRICT GOVERNING BOARD

2. Effective date of establishment of Committee on Assignments: \_\_\_\_\_

3. District administrative contact person relative to the Committee on Assignments:

NAME: Roberto Vaca PHONE: (559) 591-1634

TITLE: Superintendent / Principal

4. Procedures for selection of the committee membership in accordance with EC 44258.7(c) (list or attach):

1. Equal number of teachers and administration

2. Administrator selected by teacher representative

3. Teachers selected by teacher representative

4. \_\_\_\_\_

5. Term of office for Committee on Assignments members:

Teacher Representative(s)	Date	Length of Term
<u>Audrie Adlard</u>	<u>September 3, 2024</u>	<u>2024-2025 SY</u>
<u>Mayra Ortega</u>	<u>September 3, 2024</u>	<u>2024-2025 SY</u>
<u>Kristyn Wagenleitner</u>	<u>September 3, 2024</u>	<u>2024-2025 SY</u>

**Administrator Representatives(s)**

<u>Roberto Vaca</u>	<u>September 3, 2024</u>	<u>Ongoing</u>
<u>Katherine Arreguin</u>	<u>September 3, 2024</u>	<u>Ongoing</u>
<u>Alyssa Gonzales</u>	<u>September 3, 2024</u>	<u>Ongoing</u>

6. Criteria for determining teachers' qualifications for assignments pursuant to EC 44258.7(c-d) (list or attach):

1. Prior Experience / Coursework

2. Observation by Subject Matter Specialists

3. Oral Interviews



- (c) A teacher employed on a full-time basis who teaches kindergarten or any of grades 1 to 12, inclusive, and who has special skills and preparation outside of his or her credential authorization may, with his or her consent, be assigned to teach an elective course in the area of the special skills or preparation, provided that the assignment is first approved by a committee on assignments. For purposes of this subdivision an "elective course" is a course other than English, mathematics, science, or social studies. The membership of the committee on assignments shall include an equal number of teachers, selected by teachers, and school administrators, selected by school administrators.
- (d) Assignments approved by the committee on assignments shall be for a maximum of one school year, but may be extended by action of the committee upon application by the schoolsite administrator and the affected teacher. All initial assignments or extensions shall be approved prior to the assignment or extension. Districts making assignments under this subdivision shall submit a plan to the county superintendent of schools which shall include, but need not be limited to, the following:
  - (1) Statements signed by the district superintendent and the president or chairperson of the district governing board, approving the establishment of the committee.
  - (2) Procedures for selection of the committee membership.
  - (3) Terms of office for committee members.
  - (4) Criteria for determining teachers' qualifications for these assignments.
- (e) The Commission on Teacher Credentialing may develop and recommend general criteria that may be used by local committees on assignment in assessing a candidate's qualifications.



## COMMITTEE ON ASSIGNMENTS (COA) ACTIONS

**PURPOSE:** County Offices of Education shall, in an annual report to the Commission on Teacher Credentialing, provide information on actions taken by districts COAs and shall annually monitor and review district employee assignment practices. This form will also be utilized in authorization of pay warrant for affected credential holder. [EC 44258.7 (c) and (d)]

**SUBMIT THIS FORM TO THE CREDENTIALS DEPARTMENT, TULARE CO. OFFICE OF EDUCATION**

DISTRICT: Monson-Sultana Joint Union SCHOOL: Monson-Sultana Joint Union Elementary  
TEACHER: Timothy Haston SSN: XXX-XX-  
ASSIGNMENT: MUSIC GRADE(S): TK - 8<sup>th</sup> grade

I hereby certify to all of the following:

- ( ) This course an elective course.
- ( ) Criteria utilized to determine qualifications for assignment is consistent with the district plan on file at the County Office of Education.

If there is a departure from district plan, describe the different criteria utilized to determine qualifications for assignment:

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- ( ) Committee action was taken prior to the assignment or extension of the assignment.
- ( ) (If applicable.) Upon application by the school site administrator and the affected teacher, the committee took action to extend the assignment prior to the effective date of the assignment.
- ( ) The teacher affected has consented to this assignment.

Action approved by Committee on Assignments on September 3, 2024  
Date

\_\_\_\_\_  
Authorized District Administrator

\_\_\_\_\_  
Date



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **9.8 BDM, INC. PLAYGROUND INSTALLATION**

**ATTACHMENTS:** **PROPOSAL OF INSTALLATION**

**DISCUSSION:**

At a meeting in June, the Superintendent/Principal requested approval to order and purchase DSA-approved playground equipment and have it installed before or near the start of the 2024-25 school year. The purchase order needs to be ratified by the Monson-Sultana Governing Board at this meeting. The Superintendent/Principal was authorized to issue a purchase order, including installation, based on the lowest received quote. The request is now being submitted for your review and ratification.

**RECOMMENDATION:** The Superintendent recommends that the Board ratify and approve the installation of the playground equipment as presented.

**PROPOSED ACTION:** APPROVE







## ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

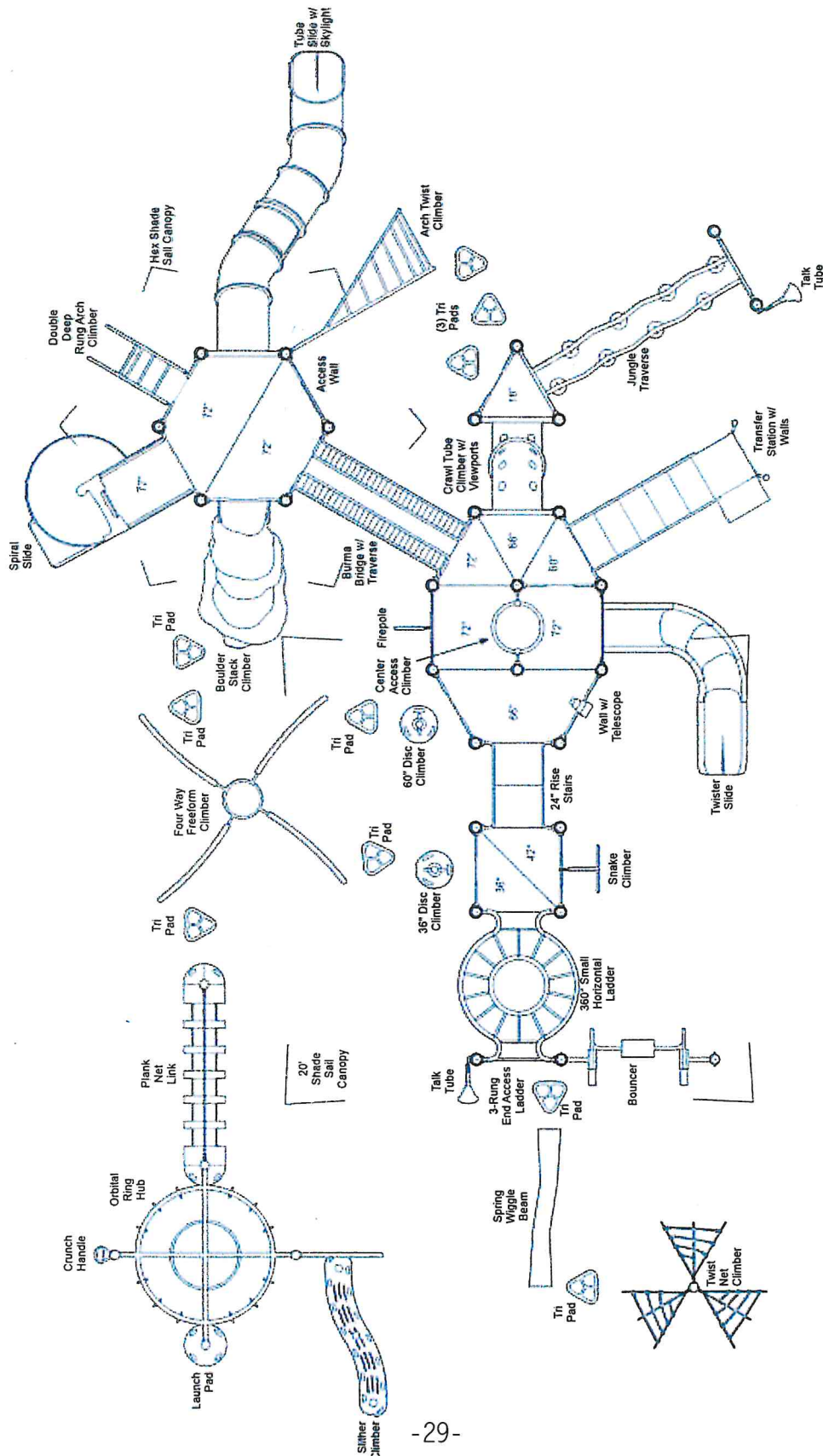
FOR KIDS  
AGES  
5-12

RHS

**GENERAL NOTES:**

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

**WARNING:** Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) inappropriate for the highest accessible part of this equipment. Refer to the CPSC's Handbook For Public Playground Safety, Section 4: Surfacing.



STRUCTURE#: R5HC1C14C

PROJECT#: NSP19BEFF6A

DATE: 1/28/2019 | DRAWN BY: DDJ

PLAYCRAFT REP:

NSP3





# MONSON SULTANA - CHASE SITE PLAN

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
16	14/8	0	11/5	3/3



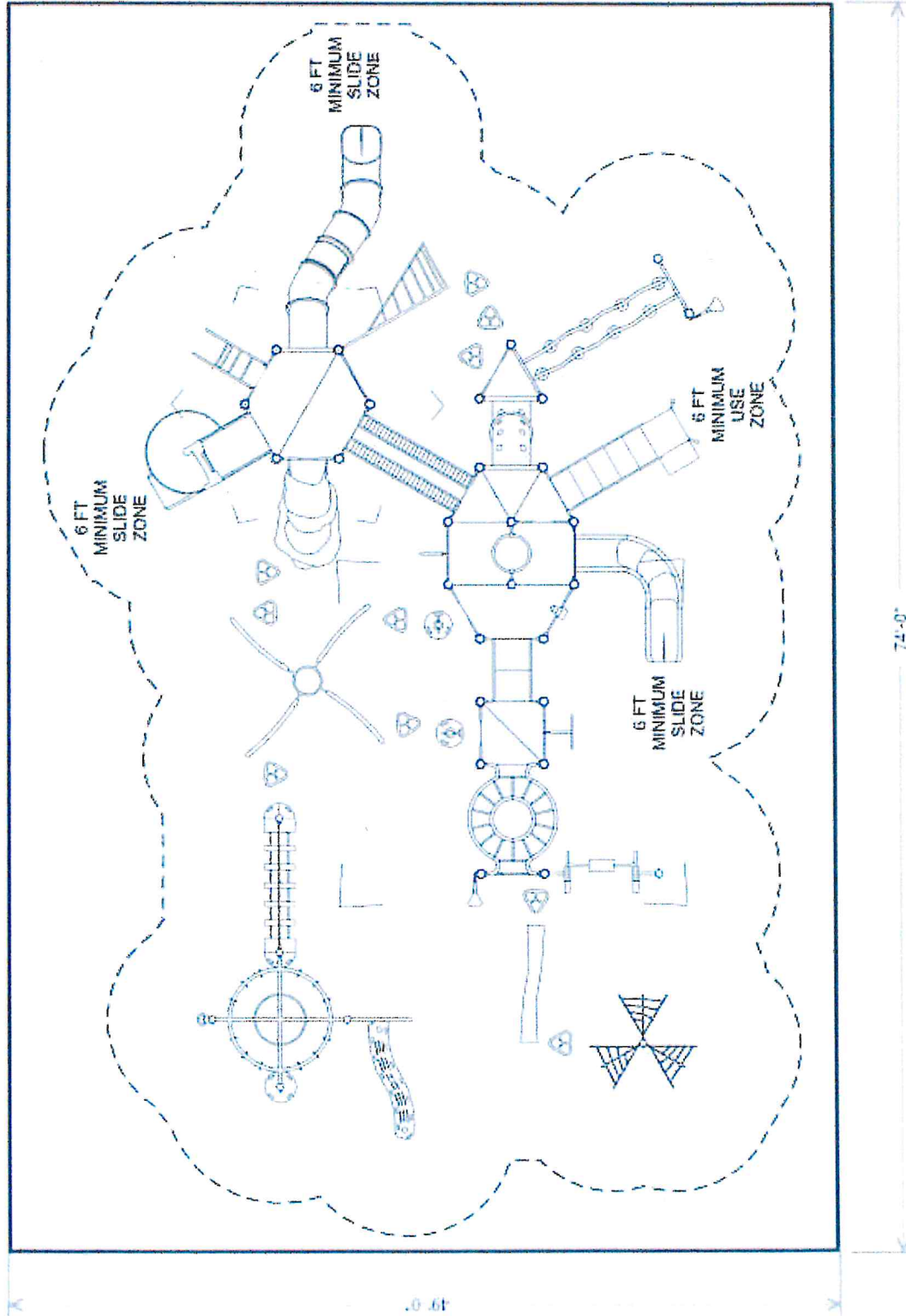
FOR KIDS  
AGES  
5-12

## GENERAL NOTES:

This Preliminary Site Plan is based on measurements that were provided in the initial planning phase. All dimensions must be verified prior to the submission of a purchase order. Playcraft Systems will not be held responsible for any discrepancies between actual dimensions and dimensions submitted in the planning phase.

The Minimum Use Zone for a play structure is based on the product design at the time of proposal. Components and structure designs may be subject to change which may affect dimensions. Therefore, before preparing the site, we strongly recommend obtaining final drawings from the factory (available after the order is placed and included in the Assembly Manual).

**WARNING:** Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC's Handbook For Public Playground Safety, Section 4: Surfacing.



PROJECT#: NSP19BEFF6A

DATE: 1/28/2019 | DRAWN BY: DDJ

PLAYCRAFT REP:  
**NSP3**

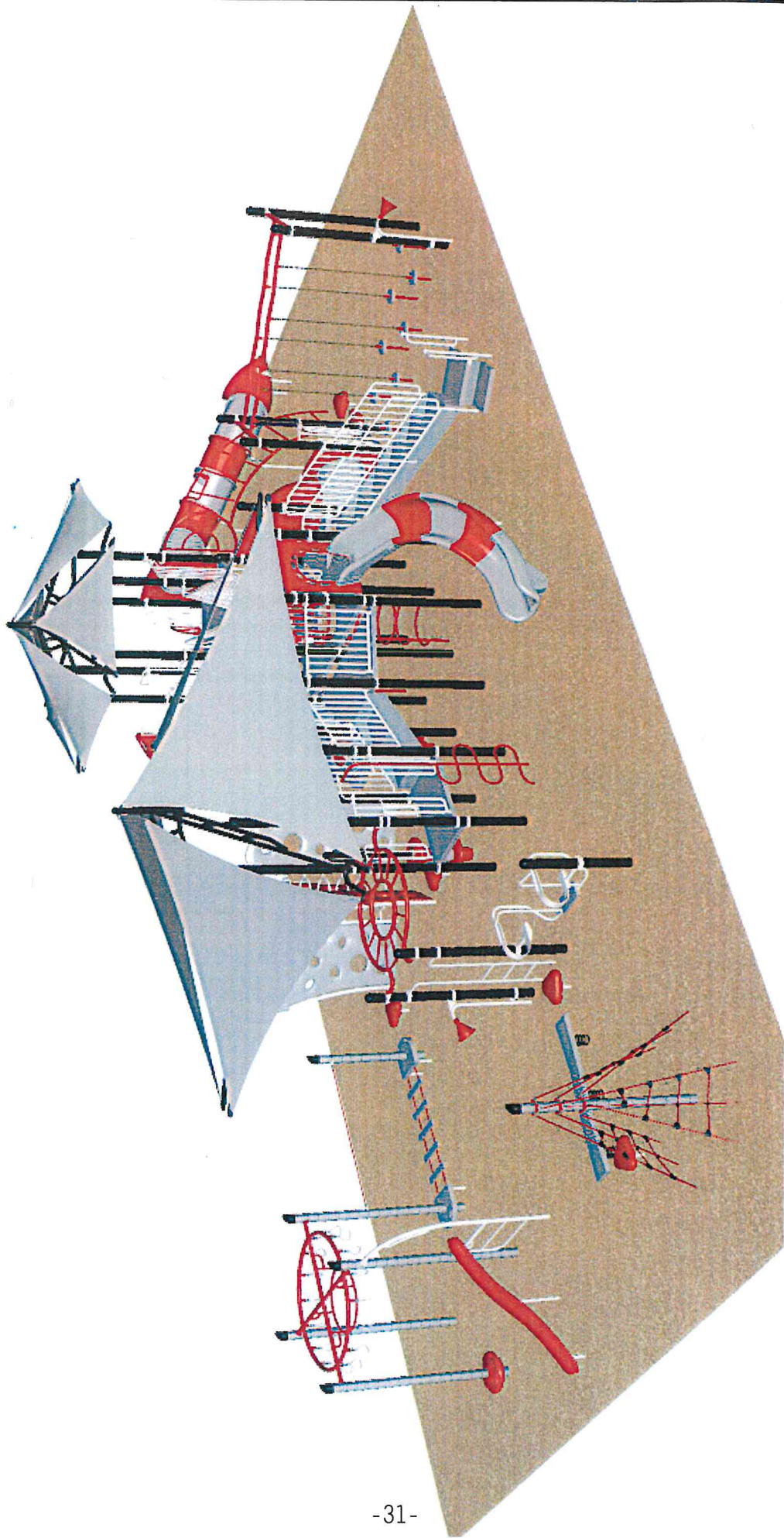
MIN. USE ZONE: 73' x 46'





**MONSON SULTANA - CHASE**  
SW VIEW

**RH5**  
FOR KIDS  
AGES  
5-12



STRUCTURE#: R5HC1C14C

PROJECT#: NSP19BEFF6A

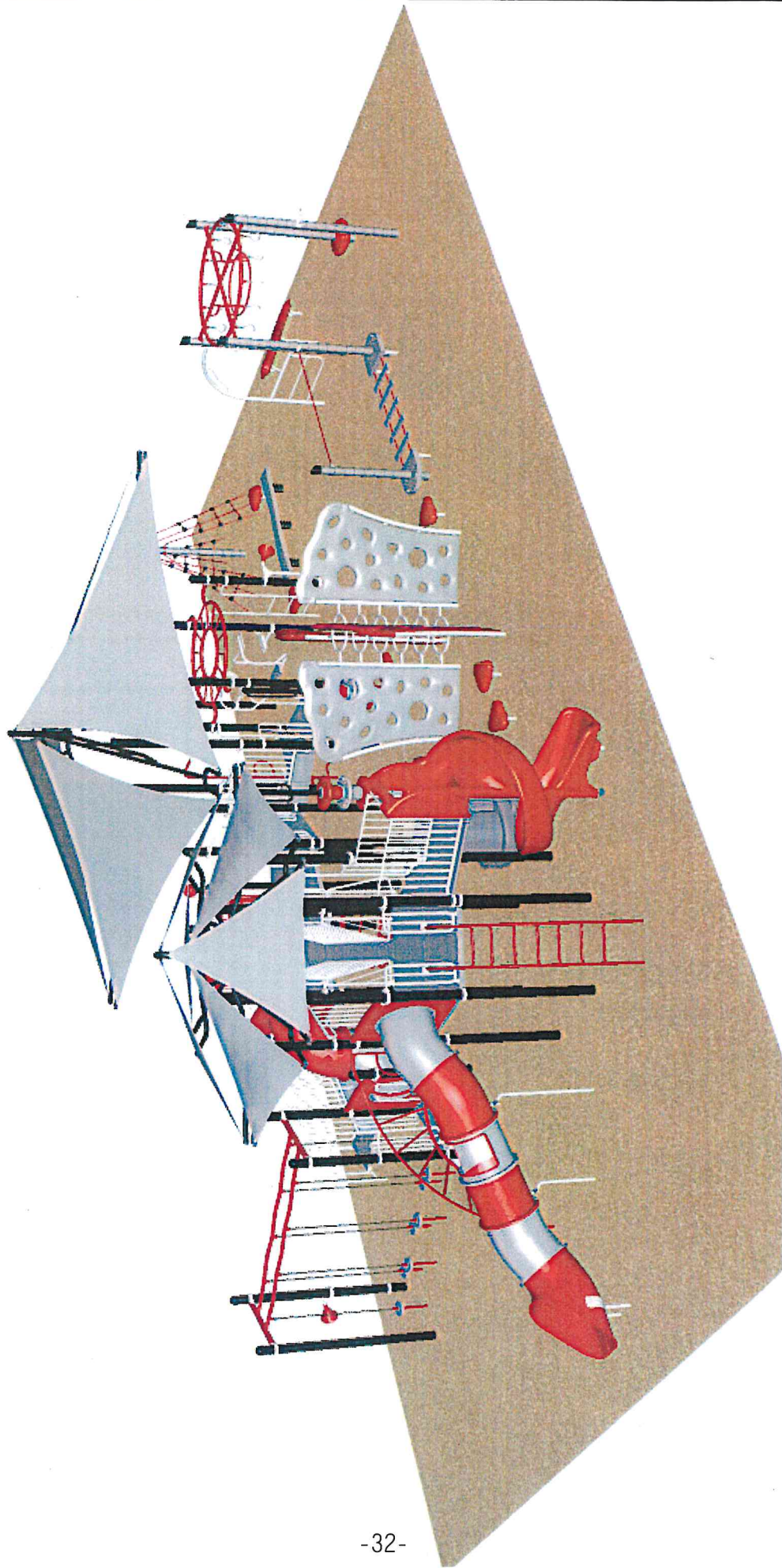
DATE: 1/28/2019 | DRAWN BY: DDJ





**MONSON SULTANA - CHASE**  
NE VIEW

**RH5**  
FOR KIDS  
AGES  
5-12



STRUCTURE#: R5HC1C14C  
PROJECT#: NSP19BEFF6A  
DATE: 1/28/2019 | DRAWN BY: DDJ







## Bill of Materials

MONSON SULTANA - CHASE

Kasanna Coulter

Project# NSP19BEFF6A

1/28/2019

Redding, CA 96003

Item	Description	Quantity
R5HC1C14C		
HS-1004-R	Collars	83
A2-2436-S	Wiggle Beam (Spring)	1
A2-2910-4	Freeform Four Way Climber	1
GF-7002	Dome Cap, R5	18
S-1008-R5-08ft	Post, 08ft R5	1
S-1009-R5-09ft	Post, 09ft R5	1
S-10108-RV5	Post (108in) RV5	1
S-1011-R5-11ft	Post, 11ft R5	2
S-1012-R5-12ft	Post, 12ft R5	4
S-10132-RV5	Post (132in) RV5	1
S-1013-R5-13ft	Post, 13ft R5	10
S-10144-RV5	Post (144in) RV5	4
S-1017-R5-17ft	Post, 17ft R5	10
S-1102-R5	Tri-Deck	4
S-1103-R5	Hex Deck, Half (5 Post)	1
S-1105-R5	Half Deck	2
S-1106-R5	Hex Deck, Half (4 Post)	2
S-1110-R	Filler, 12in	1
S-1206-24R45	ADA Stairs, 24in Rise w/ Walls	1
S-1209-48-R5	Transfer Station, 60in-L (W)	1
S-1213-6R5	Climber, Firepole 66-72in	1
S-1222-4R	Climber, Snake 42-48in	1
S-1233-3R5-HWMC	Climber, Disc 30-36in (w/ HW)	1
S-1233-5-MC	Climber, Disc 54-60in	1
S-12411-RV	Climber, Twist Net	1





# Bill of Materials (continued)

Item	Description	Quantity
S-1275-6R5	Climber, Double Deep Rung Arch 66-72in	1
S-1281-R-6R5	Climber, Arch Twist 72in (Right)	1
S-12891-6R5	Center Access Deck (66-72in)	1
S-1290-D2-D3-R5F	Climber, Boulder Stack 72in (w/Filler)	1
S-1301-1830-S-R5	Wall w/ Telescope	1
S-1309-R5	Half Walls (Pair)	3
S-1309-R5_1L	Half Walls (Single, Left)	1
S-1309-R5_1R	Half Walls (Single, Right)	1
S-1314-R5R	Access Wall (Right)	1
S-1403-R5	End Access Ladder (3-Rung)	1
S-1420-R5	Traverse, Horizontal Ladder (Small, 360 Deg)	1
S-1423-R5	Traverse, Jungle	1
S-1433-RV	Orbital Ring Hub	1
S-1500-2I-48R5	Climber, Crawl Tube 48in (6-156in)	1
S-1509-90TR5	Bridge, Burma w/ Traverse (90in)	1
S-1540-RV	Link, Plank Net	1
S-1706-R5	Slide, Spiral 72in	1
S-1707-6S-R5	Slide, Tube 72in (S-Shaped w/ Skylight, Right)	1
S-1710-6R5-RRR	Slide, Twister 72in (R3)	1
S-18027-R520	Shade Sail Canopy, 20ft	1
S-18028-R514	Shade Sail, Hex 14ft	1
S-1910-R5	Talk Tube (Post Mounted, Right)	2
S-1919-RVRL	Climber, Slither (Right Handle, Left Bend)	1
S-1937-RV	Crunch Handle	1
S-1940-R5	Bouncer	1
S-1961-RV	Tri Pad Seat	9
S-1961-RV	Tri Pad	1
S-21263-RV	Launch Pad RV	1
HS-1100-2	Deck to Deck Hardware	3



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **ADMINISTRATIVE/ORGANIZATIONAL**

**AGENDA ITEM:** **9.9 CHANGE ORDERS**

**ATTACHMENTS:** **CHANGE ORDERS**

**DISCUSSION:**

The following change orders are being presented to the School Board as part of the Phase 1 Construction Projects. These Change Orders did not accrue additional costs; since we had contingencies in the original contract we are bringing them to you for audit purposes.

**RECOMMENDATION:** The Superintendent recommends that the Board approve the Change Order as presented.

**PROPOSED ACTION:** APPROVE



# Change Order Request



Adjustment No.: 1

School Name: Monson Sultana Joint Union School District  
 Project Name: Monson Sultana Elementary Relocatable  
 To: Roberto Vaca  
 From: TLS Choice, LLC  
 (Contractor)

Ref. No.: \_\_\_\_\_  
 Date: 9/16/2022  
 Project Number: 7-4-22992  
 Contract Number: 7-1-23522

Description of Work: Cost is based on REV 01 drawings issued on 06/22/2022. Costs reflects additional demo, excavation, site concrete, hauling, added ADA ramp & rails, tree removal and backfill. Plumbing cost not in this change order proposal.

## A. Subcontractor Cost of the Work

Jungle Gym removal, soil import, site concrete dem	\$ 48,800.00
ADA ramp, rail, site concrete, rebar	\$ 34,000.00 ✓
20' temp gate install	\$ 2,300.00
20' gate re-installation	\$ 4,800.00
Tree removal and backfill	\$ 9,800.00
Hauling & Dumpster - Demo Removal REV 01	\$ 8,000.00
	\$ -

Subtotal A: \$ 107,700.00

## B. Contractor Cost of the Work

Payroll Costs (See attached supporting documentation.)	\$ -
Fringe Benefits at 0.00% of Labor	\$ -
Materials and Equipment (See attached supporting documentation.)	\$ -
Taxes at 8.25% of Material.	\$ -
Consultant Costs (See attached supporting documentation.)	\$ -
Supplemental Costs (See attached supporting documentation.)	\$ -

Subtotal B: \$ -

## C & D: Contractor's Fee:

5% overhead and profit of Subtotals A  
 15% overhead and profit of Subtotals B

Subtotal C: \$ 5,385.00

Subtotal D: \$ -

E. Bond Percentage: Bond at 1.00% of Subtotals A + B + C + D

Subtotal E: \$ 1,130.85

Grand Total = (A + B + C + D + E)

Grand Total: \$114,215.85

the Milestones and/or Contract Time by 24 calendar days.

Roberto Vaca  
 Signature

Superintendent  
 Title

9/28/22  
 Date

[Signature]  
 Signature

Project Manager  
 Title

09/28/2022  
 Date

[Signature]  
 Signature

Architect (Modular Classroom)  
 Title

10.04.2022  
 Date

cc:



# MTZ Construction Co.

11601 Regarse Dr, Bakersfield, CA 93311

Mtzconstruction@live.com

CSLB: #914595



Proposal No. 2022-07-31(3)

DATE: 8/26/22

**BILL TO**

**SERVICE ADDRESS**

**PROJECT / DIR#**

The KYA Group  
1800 E McFadden Ave,  
Santa Ana, CA 92705

Monson sultana Classroom  
Lease Lease back

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Monson Sultana Classroom Revision #1		\$99,700
MTZ			
Civil Demolition & Construction Division			
(4)Revised 8-26-22			
SUBTOTAL			\$99,700

**Scope of Work:**

MTZ

Civil Demolition& construction Divisions

**Inclusions**

**Division #2 Existing conditions**

02 10 00	Site demo Remove concrete & Play equipment	Labor	\$ 28,800
		Import dirt	\$ 4,000
		Equipment cost	\$ 14,000
		Waste removal	\$ 2,000

02 20 00	20' Temporary gate install	\$ 2,300
02 30 00	20' Gate reinstallation new post & concrete	\$ 4,800
02 40 00	Tree removal & Root Ball infill	\$ 9,800

**Division #3 Concrete**

03 10 00	Concrete Cast in place New ADA Ramp & Handrails	Labor	\$ 15,000
		Materials	\$ 13,000
		Rough grade equipment	\$ 4000
		Handrails	\$ 2,000



\$ 99,700

**Exclusions**

1. Fees for permits, testing, Special inspections.
2. Dumpster
3. Hazards material Removal.

This Proposal is valid for 15 calendar days



# MTZ Construction Co.

5900 Scarpa St , Bakersfield, CA 93311

Mtzconstruction@live.com

CSLB: #914595



Proposal No. 20220906-01

DATE: 09/06/22

**BILL TO**

**SERVICE ADDRESS**

**PROJECT / DIR#**

The KYA Group  
1800 E McFadden Ave,  
Santa Ana, CA 92705

Monson

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Trucking	\$5000	\$5000
1	Disposal	\$3000	\$3000
	Trees concrete and debris haul off		
SUBTOTAL			\$8,000.00

**Exclusions:**

- Damage or repair of any unmarked or unknown underground utilities or obstructions (i.e septic tanks, electrical, comms, etc.)
- GPR Service or Line finding
- Excludes any staking, soils testing or surveying
- Excludes any traffic control
- Excludes any street sweeping
- Excludes all permits state & local
- No allowance for SWPPP and/or erosion control



# Change Order Request



Adjustment No.: 2

School Name: Monson Sultana Joint Union School District  
 Project Name: Monson Sultana Elementary Relocatable  
 To: Roberto Vaca  
 From: TLS Choice, LLC  
 (Contractor)

Ref. No.: \_\_\_\_\_  
 Date: 9/20/2022  
 Project Number: 7-1-18820  
 Contract Number: 04-119252

**Description of Work:** Existing underground vault uncovered at North-east corner of Relocatable classroom project. Concrete vault is roughly 30'x6'x9' in size. Direction is to break top, pour slurry in vault, backfill and compact.

## A. Subcontractor Cost of the Work

RFI #026 - Existing Vault	\$ 32,205.00
Break top of existing concrete vault ,	\$ -
slurry inside concrete vault and backfill	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

Subtotal A: \$ 32,205.00

## B. Contractor Cost of the Work

Payroll Costs (See attached supporting documentation.)	\$ -
Fringe Benefits at 0.00% of Labor	\$ -
Materials and Equipment (See attached supporting documentation.)	\$ -
Taxes at 8.25% of Material.	\$ -
Consultant Costs (See attached supporting documentation.)	\$ -
Supplemental Costs (See attached supporting documentation.)	\$ -

Subtotal B: \$ -

## C & D: Contractor's Fee:

5% overhead and profit of Subtotals A  
 15% overhead and profit of Subtotals B

Subtotal C: \$ -  
 Subtotal D: \$ -

E. Bond Percentage: Bond at 1.00% of Subtotals A + B + C + D

Subtotal E: \$ -

Grand Total = (A + B + C + D + E)

Grand Total: \$ 32,205.00

the Milestones and/or Contract Time by 4 calendar days.

Roberto Vaca  
 Signature

Superintendent  
 Title

9/20/2022  
 Date

Benjamin  
 Signature

Architect (Modular Classroom)  
 Title

10.04.2022  
 Date

Joshua Gonzalez  
 Signature

Project Manager  
 Title

10.05.2022  
 Date

cc:



## REQUEST FOR INFORMATION FORM

SUBMITTED FROM		SUBMITTED TO	
COMPANY:	Choice Construction LLC	PBK ATTN:	Bryan Sassano
ADDRESS:	3980 Saco Road, Suite K BAKERSFIELD, CA 93308	ADDRESS:	7790 N. Palm Avenue Fresno, CA 93711
PHONE:	661.456.6305	PHONE:	559.448.8400 ext. 106
EMAIL:	joshua.gonzalez@tiscchoice.com	EMAIL:	bryan.sassano@pbk.com
PROJECT:	Monson Sultana ES - Modular Classrooms	ARCHITECT'S PROJECT #:	18-28
ARCHITECT:	Bryan Sassano	DSA #:	02-117009
ATTN:	Bryan Sassano	RFI #:	26
		DATE REQUESTED:	9/16/2022
<b>INFORMATION REQUESTED:</b>			
During excavation, a concrete vault was uncovered at the north east corner of the new relocatable classroom foundation. The existing vault is estimated to be a 30'x6'x9' vault. See attached drawing of the location of the vault highlighted in red. In addition, please see attached photos. Please see recommendations below and provide direction on how to move forward. If none of the recommendations are acceptable, please provide a pathforward.			
DRAWING TO REFERENCE:		C3	SPECIFICATION SECTION:

CONTRACTOR'S RECOMMENDATIONS:			
Option #1: Demo and remove the 30' X 6' X 9' concrete vaultx backfill & compact with soil.			
Option #2: Demo and remove the 30' X 6' X 9' concrete vault backfill with 3 sack slurry			
Option #3: Break only the top of the 30' X 6' X 9' concrete vault & leave the box in ground & slurry fill in.			
IMPACT CONTRACT TIME:		YES	RESPONSE NEEDED BY: ASAP
IMPACT CONTRACT COST:		YES	WHY?: Schedule Impact
SUBMITTER'S SIGNATURE:		Joshua G. Gonzalez	DATE: 9/16/2022

ARCHITECT/ ENGINEER'S RESPONSE:			
Use Option #3.			
Edward L. McWary			
9/16/22			
ARCHITECT'S SIGNATURE:			DATE:





Joshua Gonzalez <joshua.gonzalez@tlschoice.com>

---

## Monson Sultana - Existing Vault Change Order Request

---

Roberto Vaca <rvaca@msschool.org>

Mon, Sep 19, 2022 at 5:03 PM

To: Joshua Gonzalez <joshua.gonzalez@tlschoice.com>

Cc: Lorenzo Rodriguez <lorenzo.rodriguez@tlschoice.com>, Benita Cortez <benita@msschool.org>, Brandon Corcoran <brandon@msschool.org>, Justin Bryant <justin.bryant@thekeyagroup.com>, Rick Willison <rick.willison@tlschoice.com>, "Sassano, Bryan" <bryan.sassano@pbk.com>, Terry Bradley <TBradley@sbcons.com>

We will move forward with option #3. Thank you

Sent from my iPhone

[Quoted text hidden]

[Quoted text hidden]





Joshua Gonzalez &lt;joshua.gonzalez@tlschoice.com&gt;

---

## Monson Sultana - Existing Vault Change Order Request

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Terry Bradley &lt;TBradley@sbcons.com&gt;

Mon, Sep 19, 2022 at 12:18 PM

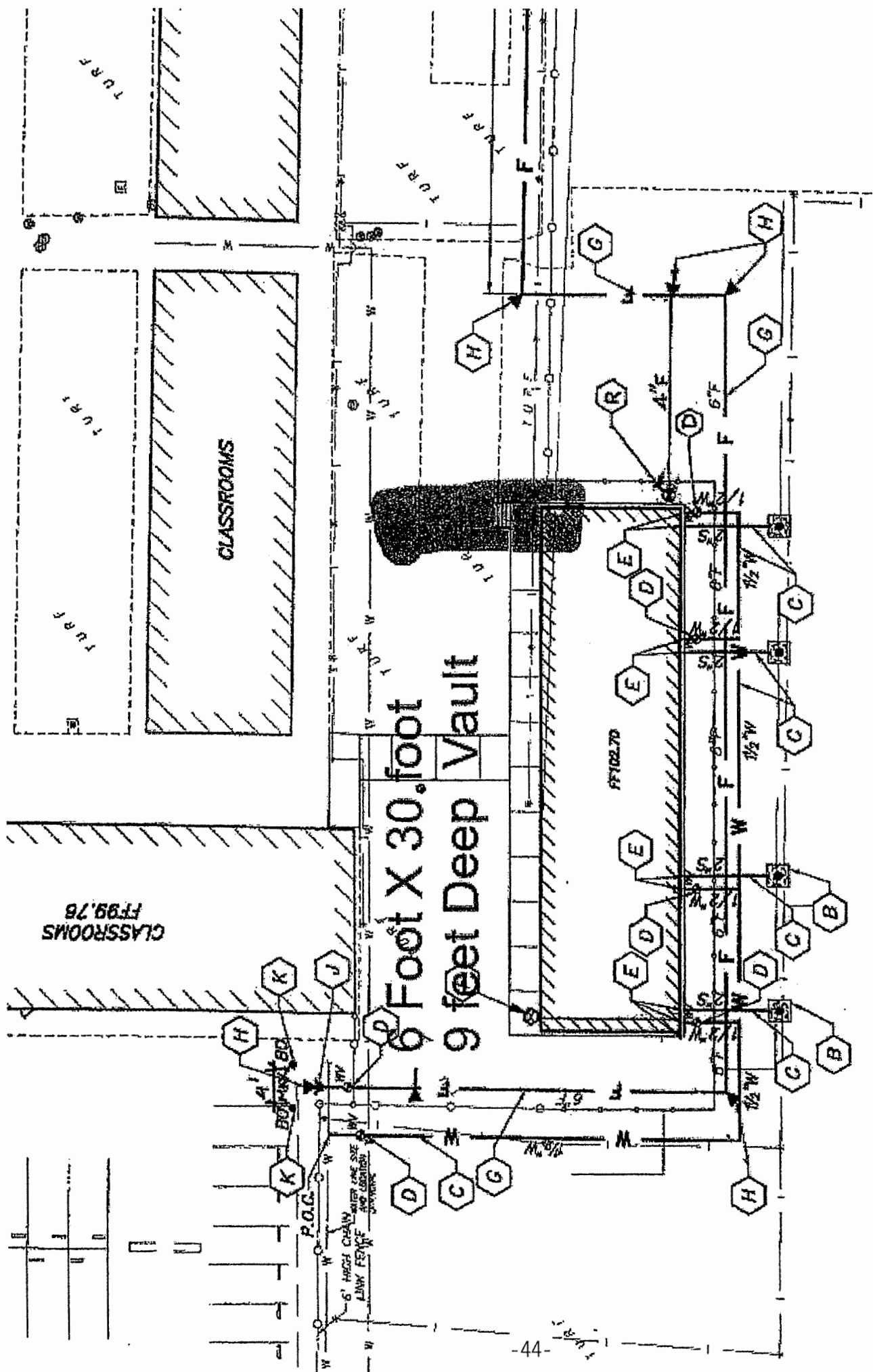
To: Lorenzo Rodriguez &lt;lorenzo.rodriguez@tlschoice.com&gt;, Joshua Gonzalez &lt;joshua.gonzalez@tlschoice.com&gt;

Cc: Benita Cortez &lt;benita@msschool.org&gt;, Brandon Corcoran &lt;brandon@msschool.org&gt;, Justin Bryant &lt;justin.bryant@theyagroup.com&gt;, Rick Willison &lt;rick.willison@tlschoice.com&gt;, Roberto Vaca &lt;rvaca@msschool.org&gt;, "Sassano, Bryan" &lt;bryan.sassano@pbk.com&gt;

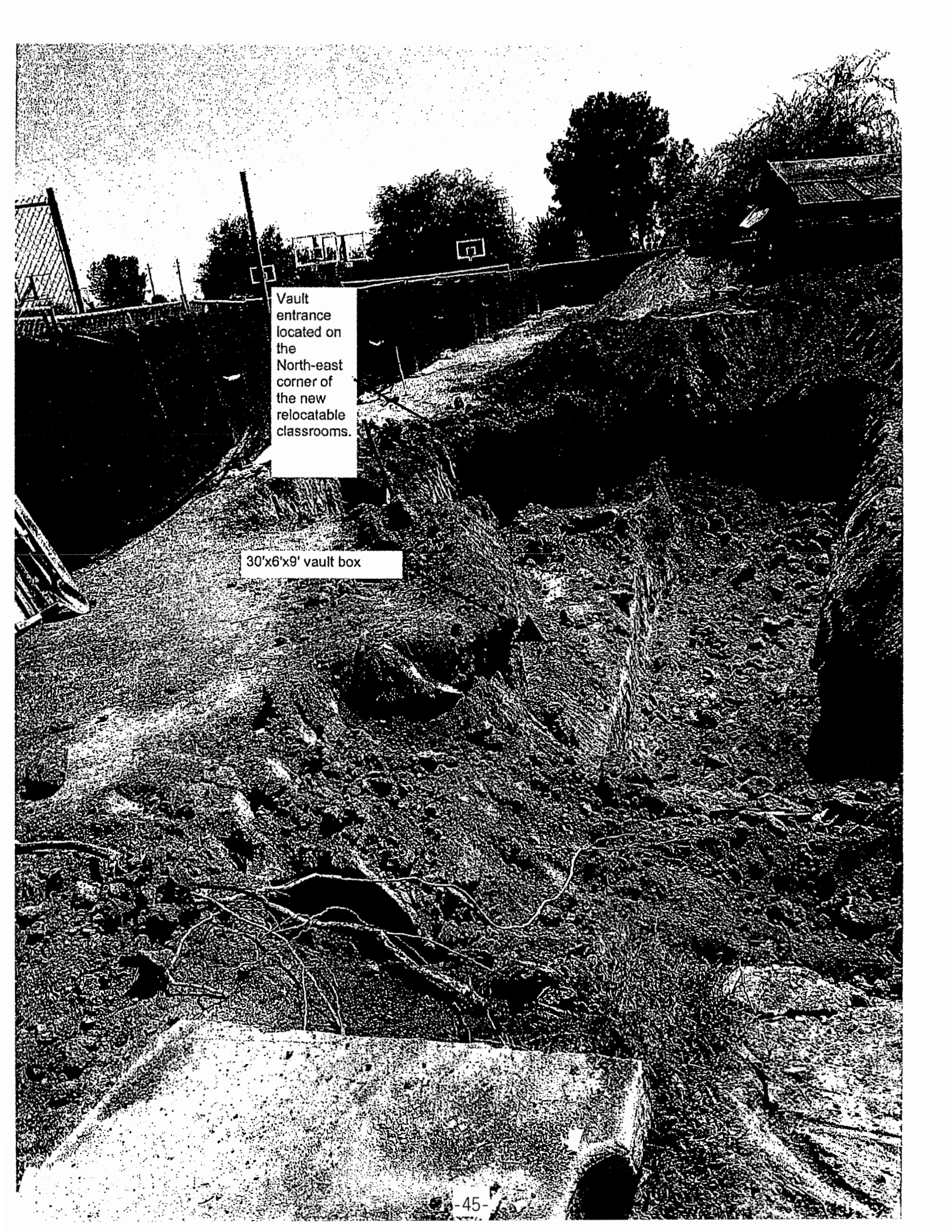
A district decision but I also support Option 3.

[Quoted text hidden]





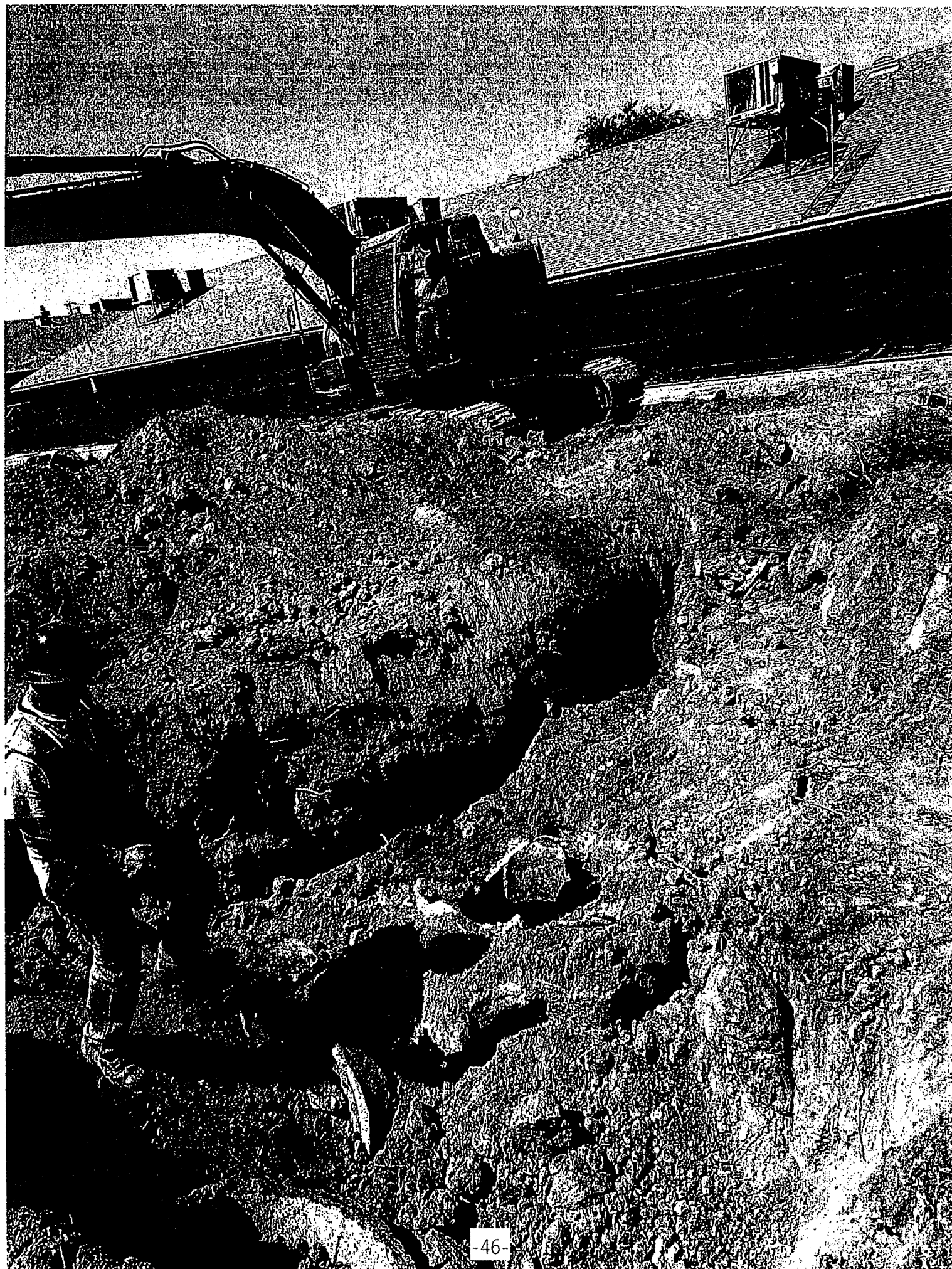




Vault  
entrance  
located on  
the  
North-east  
corner of  
the new  
relocatable  
classrooms.

30'x6'x9' vault box











# Change Order Request



Adjustment No.: 4

School Name:	Monson Sultana Joint Union School District	Ref. No.:	
Project Name:	Monson Sultana Elementary Relocatable	Date:	6/13/2024
To:	Roberto Vaca	Project Number:	1-4-23015
From:	TLS Choice, LLC	Contract Number:	04-119252
(Contractor)			

**Description of Work:** Per the client Brandon Corcoran, he is requesting additional Fencing per the attached plan. The cost reflects labor and material.

## A. Subcontractor Cost of the Work

Chain link mtl and labor	\$ 1,365.00	
One Gate material and labor	\$ 1,850.00	
10ft rolling gate material & labor	\$ 3,675.00	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
		Subtotal A: \$ 6,890.00

## B. Contractor Cost of the Work

Payroll Costs (See attached supporting documentation.)	\$ -	
Fringe Benefits at 0.00% of Labor	\$ -	
Materials and Equipment (See attached supporting documentation.)	\$ -	
Taxes at 8.25% of Material.	\$ -	
Consultant Costs (See attached supporting documentation.)	\$ -	
Supplemental Costs (See attached supporting documentation.)	\$ -	
		Subtotal B: \$ -

## C & D: Contractor's Fee:

5% overhead and profit of Subtotals A	Subtotal C: \$ 344.50
15% overhead and profit of Subtotals B	Subtotal D: \$ -

E. Bond Percentage: Bond at 1.00% of Subtotals A + B + C + D	Subtotal E: \$ 72.35
--	----------------------

Grand Total = (A + B + C + D + E)	Grand Total: \$7,306.85
-----------------------------------	-------------------------

the Milestones and/or Contract Time by 3 calendar days.

Michelle [Signature]  
Signature

Partner  
Title

7/2/24  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

cc:





Joshua Gonzalez &lt;joshua.gonzalez@tlschoice.com&gt;

---

**Monson Sultana - Gym - CO#04 - Added Fencing and Gates**

7 messages

**Joshua Gonzalez** <joshua.gonzalez@tlschoice.com>

Thu, Jun 13, 2024 at 12:09 PM

To: Roberto Vaca &lt;rvaca@msschool.org&gt;, Brandon Corcoran &lt;brandon@msschool.org&gt;, Benita Cortez &lt;benita@msschool.org&gt;

Cc: Dennis Payne &lt;dennis.payne@thekeyagroup.com&gt;, Efrain Pimentel &lt;efrain.pimentel@thekeyagroup.com&gt;, Krisyn Willett &lt;krisyn.willett@thekeyagroup.com&gt;

Beto and Brandon,

Per your request, please see the attached CO#04 - Added Fencing for your review and approval. Please notify me whether you want to move forward with this work so that we can begin coordination with our contractor. Thank you.

Regards,

**Joshua G. Gonzalez**

Project Manager at TLS Choice

3980 Saco Road, Bakersfield, CA 93308

Office (661) 977-6779 Cell (661) 456-6305

Fax (714) 660-7604

joshua.gonzalez@tlschoice.com

<https://TLSchoice.com>

"Total Learning Space"

---

 **Adjustment CO#004 - Added Fencing.pdf**  
77K**Joshua Gonzalez** <joshua.gonzalez@tlschoice.com>

Wed, Jun 19, 2024 at 12:13 PM

To: Roberto Vaca &lt;rvaca@msschool.org&gt;, Brandon Corcoran &lt;brandon@msschool.org&gt;, Benita Cortez &lt;benita@msschool.org&gt;

Cc: Dennis Payne &lt;dennis.payne@thekeyagroup.com&gt;, Efrain Pimentel &lt;efrain.pimentel@thekeyagroup.com&gt;, Krisyn Willett &lt;krisyn.willett@thekeyagroup.com&gt;

Beto and Brandon,

Have you guys decided on the additional fencing? Is this approved? We have our contractor onsite to begin layout and we need to know which direction you guys want so that they can begin the layout please. Thank you.

[Quoted text hidden]

--

[Quoted text hidden]

---

**Joshua Gonzalez** <joshua.gonzalez@tlschoice.com>

Wed, Jun 19, 2024 at 12:34 PM

To: Roberto Vaca &lt;rvaca@msschool.org&gt;, Brandon Corcoran &lt;brandon@msschool.org&gt;, Benita Cortez &lt;benita@msschool.org&gt;

Cc: Dennis Payne &lt;dennis.payne@thekeyagroup.com&gt;, Efrain Pimentel &lt;efrain.pimentel@thekeyagroup.com&gt;, Krisyn Willett &lt;krisyn.willett@thekeyagroup.com&gt;

Hi Beto,




6/28/24, 1:43 PM

The KYA Group Mail - Monson Sultana - Gym - CO#04 - Added Fencing and Gates

Per your request, attached is the CO with the new fence layout. Please review and approve so that we can direct our subcontractor on the layout. Thank you.

[Quoted text hidden]

 **Adjustment CO#004 - Added Fencing.pdf**  
621K

**Joshua Gonzalez** <joshua.gonzalez@tlschoice.com>

Mon, Jun 24, 2024 at 1:55 PM

To: Roberto Vaca <rvaca@msschool.org>, Brandon Corcoran <brandon@msschool.org>, Benita Cortez <benita@msschool.org>

Cc: Dennis Payne <dennis.payne@thekeyagroup.com>, Efrain Pimentel <efrain.pimentel@thekeyagroup.com>, Krisyn Willett <krisyn.willett@thekeyagroup.com>

Hi Beto and Brandon,

Any update on this? Is the district going to approve this? We really need this approved so we can get the fence sub onsite to begin install.

[Quoted text hidden]

**Roberto Vaca** <rvaca@msschool.org>

Mon, Jun 24, 2024 at 2:25 PM

To: Joshua Gonzalez <joshua.gonzalez@tlschoice.com>

Cc: Brandon Corcoran <brandon@msschool.org>, Benita Cortez <benita@msschool.org>, Dennis Payne <dennis.payne@thekeyagroup.com>, Efrain Pimentel <efrain.pimentel@thekeyagroup.com>, Krisyn Willett <krisyn.willett@thekeyagroup.com>

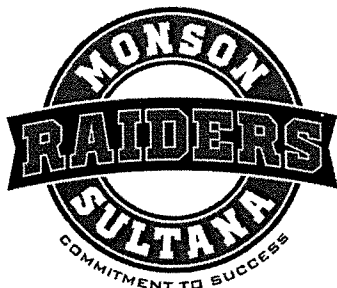
Yes, approved.

Thank you

Roberto C. Vaca

Superintendent/Principal  
Monson-Sultana Joint Union Elementary School District

10643 Avenue 416, Sultana, CA 93666  
(559) 591-1634



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[Quoted text hidden]

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6/28/24, 1:43 PM

The KYA Group Mail - Monson Sultana - Gym - CO#04 - Added Fencing and Gates

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**Brandon Corcoran** <brandon@msschool.org>

Mon, Jun 24, 2024 at 2:26 PM

To: Dennis Payne <dennis.payne@thekeyagroup.com>, Joshua Gonzalez <joshua.gonzalez@tlschoice.com>, Roberto Vaca <rvaca@msschool.org>

Yes, Josh Beto has approved this

Thank you,

Brandon Corcoran  
MOT Director  
Monson-Sultana School District  
brandon@msschool.org  
(559) 318-0836  
(559) 591-1634 ext. 136



[Quoted text hidden]

[Quoted text hidden]

---

**Joshua Gonzalez** <joshua.gonzalez@tlschoice.com>

Mon, Jun 24, 2024 at 2:37 PM

To: Brandon Corcoran <brandon@msschool.org>

Cc: Dennis Payne <dennis.payne@thekeyagroup.com>, Roberto Vaca <rvaca@msschool.org>

Thanks Gentlemen!

[Quoted text hidden]



## Change Order Request



Adjustment No.: 5

School Name: Monson Sultana Joint Union School District Ref. No.: \_\_\_\_\_  
Project Name: Monson Sultana Elementary Relocatable Date: 6/14/2024  
To: Roberto Vaca Project Number: 1-4-23015  
From: KYA Services, LLC Contract Number: 04-119252  
(Contractor)

**Description of Work:** Per the client Beto Vaca, he is requesting additional concrete per the attached plan.  
The cost reflects compaction, labor and material.

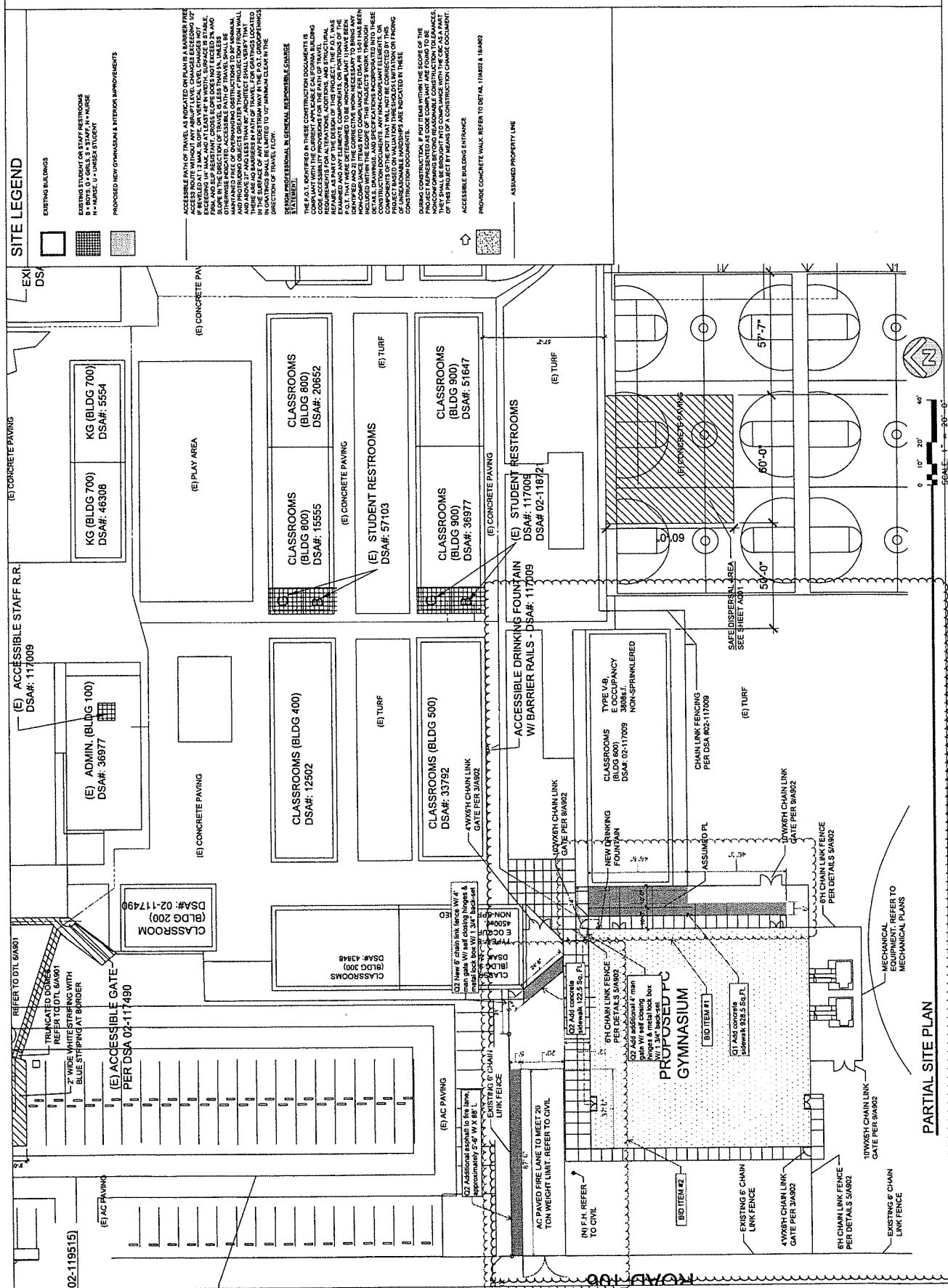
<b>A. Subcontractor Cost of the Work</b>		
Additional concrete between Mods & Gym	\$ 12,100.00	
For Additional sidewalk from Cafeteria & Gym	\$ 1,800.00	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
		Subtotal A: \$ 13,900.00
<b>B. Contractor Cost of the Work</b>		
Payroll Costs (See attached supporting documentation.)	\$ -	
Fringe Benefits at 0.00% of Labor	\$ -	
Materials and Equipment (See attached supporting documentation.)	\$ -	
Taxes at 8.25% of Material.	\$ -	
Consultant Costs (See attached supporting documentation.)	\$ -	
Supplemental Costs (See attached supporting documentation.)	\$ -	
		Subtotal B: \$ -
<b>C &amp; D: Contractor's Fee:</b>		
	5% overhead and profit of Subtotals A	Subtotal C: \$ 695.00
	15% overhead and profit of Subtotals B	Subtotal D: \$ -
<b>E. Bond Percentage:</b>		
Bond at 1.00% of Subtotals A + B + C + D		Subtotal E: \$ 145.95
	Grand Total = (A + B + C + D + E)	Grand Total: \$14,740.95

the Milestones and/or Contract Time by 4 calendar days.

Signature	Title	Date
Signature	Title	Date
Signature	Title	Date

cc:



[illegible]



# Change Order Request



Adjustment No.: 10

School Name: Monson Sultana Joint Union School District  
 Project Name: Monson Sultana Elementary Relocatable  
 To: Roberto Vaca  
 From: TLS Choice, LLC  
 (Contractor)

Ref. No.: \_\_\_\_\_  
 Date: 1/17/2023  
 Project Number: 7-4-22992  
 Contract Number: \_\_\_\_\_

**Description of Work:** Monson Sultana School is requesting adding additional Data drops in the new relocatable classrooms. This change order reflects material and labor for install of additional data drops.

## A. Subcontractor Cost of the Work

Data Drops: Labor - 2 Electricians(8 hr/day)	\$ 6,260.72
Data Drops: Material	\$ 2,221.18
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

Subtotal A: \$ 8,481.90

## B. Contractor Cost of the Work

Payroll Costs (See attached supporting documentation.)	\$ -
Fringe Benefits at 0.00% of Labor	\$ -
Materials and Equipment (See attached supporting documentation.)	\$ -
Taxes at 8.25% of Material.	\$ -
Consultant Costs (See attached supporting documentation.)	\$ -
Supplemental Costs (See attached supporting documentation.)	\$ -

Subtotal B: \$ -

## C & D: Contractor's Fee:

5% overhead and profit of Subtotals A  
 15% overhead and profit of Subtotals B

Subtotal C: \$ 424.10  
 Subtotal D: \$ -

E. Bond Percentage: Bond at 1.00% of Subtotals A + B + C + D

Subtotal E: \$ 89.06

Grand Total = (A + B + C + D + E)

Grand Total: \$8,995.05

the Milestones and/or Contract Time by 5 calendar days.

Bryon Sarp  
 Signature

Architect

04.12.23

Title

Date

Signature

Title

Date

Signature

Title

Date

cc:



-55-





INDUSTRIAL ELECTRIC  
Construction & Maintenance Co.

## Field Change Notice

Job No. / Title: Monson Sultana Portable Classroom Date: 12/22/2022 COR#: 1  
COR Title: Added Receptacles and data drops Ref Dwg / Spec: E-1.05-R  
To: Joshua Gonzalez Fax / E-Mail: joshua.gonzalez@tlschoice.com Page 1 of 1  
From: Zach Blackmon Signature: ZRB Title: \_\_\_\_\_

### SCOPE OF WORK

Description of work: Installation of eight new receptacles in locations shown in updated drawing E-105-R.  
IDF new location has been reviewed. We have determined this as a wash due to the down stream wires getting longer.  
Installation of additional cat 6 cabling from new locations to IDF. Installation of box supports and boxes for ceiling mounted wireless access points.  
Wireless access points provided by others and not included in this change order.

Related Issues & Impacts ( RFI, WBS Code, EWO # ) \_\_\_\_\_

Assumptions / Conditions: WAPS provided by others.

Clarifications: \_\_\_\_\_

### PROPOSED COST AND TIME

Change Contract Amount? ☒ Yes ☐ No Amount: \$ \$8,481.90 Impact costs? ☒ Included ☐ None ☐ Deferred  
Change Contract Time? ☐ Yes ☐ No Calendar Days Change: \_\_\_\_\_ Revised Schedule: ☐ Attached ☒ Not Done  
Work is: ☐ Completed ☐ On-going ☒ Pending When Agreement Needed ASAP Impact if late? 8-12 week LT  
Proposed Type of Change: ☒ Lump Sum ☐ Time and Material ☐ Other \_\_\_\_\_

### CHANGE ORDER COST SUMMARY & MARK-UP

1. Labor	\$6,260.72	6. Project Management	\$0.00
2. Material	\$2,221.18	7. Direct Support	\$0.00
3. Equipment	\$0.00	8. Subtotal of Direct Costs	\$0.00
4. Subcontract	\$0.00	9. Mark up- @ 15% Of cost	\$0.00
5. Per Diem	\$0.00	10. Mark up- Other @ 5% Of cost	\$0.00
6. Site Costs	\$0.00	Sales Tax @ 8.25% For Kern County	\$0.00

### TOTAL AMOUNT OF CONTRACT CHANGE

**\$8,481.90**

Attachments:

- ☐ RFI / Transmittal # \_\_\_\_\_ ☐ Direct Support Form  
☐ Cost Estimate / LMES Form ☐ Change Order Agreement Form  
☐ Extended Overhead Form ☐ Other: \_\_\_\_\_

Approved By: \_\_\_\_\_

-56-

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



# Change Order Request



Adjustment No.: 15

School Name: Monson Sultana Joint Union School District Ref. No.: \_\_\_\_\_  
 Project Name: Monson Sultana Elementary Relocatable Date: 8/1/2023  
 To: Roberto Vaca Project Number: 7-4-22992  
 From: TLS Choice, LLC Contract Number: \_\_\_\_\_  
 (Contractor)

Description of Work: Change order reflects cost and labor for conduit and wire from PIV to fire alarm panel. Scope was deleted in Revision 01 in June there was not in subcontractors proposal.

## A. Subcontractor Cost of the Work

Labor	\$ 2,964.00	
Material	\$ 856.73	
Project Management	\$ 96.00	
Sub mark-up and tax	\$ 158.49	
	\$ -	
	\$ -	
	\$ -	
		Subtotal A: \$ 4,075.22

## B. Contractor Cost of the Work

Payroll Costs (See attached supporting documentation.)	\$ -	
Fringe Benefits at 0.00% of Labor	\$ -	
Materials and Equipment (See attached supporting documentation.)	\$ -	
Taxes at 8.25% of Material.	\$ -	
Consultant Costs (See attached supporting documentation.)	\$ -	
Supplemental Costs (See attached supporting documentation.)	\$ -	
		Subtotal B: \$ -

## C & D: Contractor's Fee:

5% overhead and profit of Subtotals A	Subtotal C: \$ 203.76
15% overhead and profit of Subtotals B	Subtotal D: \$ -

E. Bond Percentage: Bond at 1.00% of Subtotals A + B + C + D Subtotal E: \$ 42.79

Grand Total = (A + B + C + D + E) Grand Total: \$4,321.77

the Milestones and/or Contract Time by 2 calendar days.

_____ Signature	_____ Title	_____ Date
_____ Signature	_____ Title	_____ Date
<u>Byron Sapp</u> Signature	Architect (Modular Classrooms) Title	08.30.2023 Date

cc:





INDUSTRIAL ELECTRIC  
Construction & Maintenance Co.

## Field Change Notice

Job No. / Title: Monson Sultana Portable Classroom Date: 7/27/2023 COR#: 4  
COR Title: PIV Valve Raceway and Wire Pull Ref Dwg / Spec: E-1.05-R  
To: Joshua Gonzalez Fax / E-Mail: joshua.gonzalez@tiscchoice.com Page 1 of 1  
From: Zach Blackmon Signature: ZRB Title: \_\_\_\_\_

### SCOPE OF WORK

Description of work: Trench from PIV valve to nearest fire alarm junction box.

Install raceway from nearest fire alarm junction box to PIV valve.

Install wire from PIV valve to nearest addressible fire alarm location.

Fiber terms by fire alarm contractor. Terms not included in this price.

Per my conversation with Zach  
on 07/27, he meant to say "fire"  
not fiber.

Related Issues & Impacts ( RFI, WBS Code, EWO # ) \_\_\_\_\_

Assumptions / Conditions: \_\_\_\_\_

Clarifications: Fire alarm cable terminations not included in this price.

### PROPOSED COST AND TIME

Change Contract Amount? ☒ Yes ☐ No Amount: \$ \$4,075.23 Impact costs? ☒ Included ☐ None ☐ Deferred  
Change Contract Time? ☐ Yes ☐ No Calendar Days Change: \_\_\_\_\_ Revised Schedule: ☐ Attached ☒ Not Done  
Work is: ☐ Completed ☐ On-going ☒ Pending When Agreement Needed ASAP Impact if late? 8-12 week LT  
Proposed Type of Change: ☒ Lump Sum ☐ Time and Material ☐ Other \_\_\_\_\_

### CHANGE ORDER COST SUMMARY & MARK-UP

1. Labor	\$2,964.00	6. Project Management	\$96.00
2. Material	\$856.73	7. Direct Support	\$0.00
3. Equipment	\$0.00	8. Subtotal of Direct Costs	\$0.00
4. Subcontract	\$0.00	9. Mark up- @ 10% Of cost	\$85.67
5. Per Diem	\$0.00	10. Mark up- Other @ 5% Of cost	\$0.00
6. Site Costs	\$0.00	Sales Tax @ 8.50% For Tulare County	\$72.82

### TOTAL AMOUNT OF CONTRACT CHANGE

~~\$4,075.23~~

Attachments: ☐ RFI / Transmittal # \_\_\_\_\_ ☐ Direct Support Form  
☐ Cost Estimate / LMES Form ☐ Change Order Agreement Form  
☐ Extended Overhead Form  
-58- Other: \_\_\_\_\_

\$4,075.22



## REQUEST FOR INFORMATION FORM

SUBMITTED FROM		SUBMITTED TO	
COMPANY:	Choice Construction LLC	PBK ATTN:	Bryan Sassano
ADDRESS:	3980 Saco Road, Suite K BAKERSFIELD, CA 93308	ADDRESS:	7790 N. Palm Avenue Fresno, CA 93711
PHONE:	661.456.6305	PHONE:	559.448.8400 ext. 106
EMAIL:	joshua.gonzalez@tlschoice.com	EMAIL:	bryan.sassano@pbk.com
PROJECT: Monson Sultana ES - Modular Classrooms		ARCHITECT'S PROJECT #:	
ARCHITECT: Bryan Sassano		DSA #:	
ATTN: Bryan Sassano		RFI #: <b>33</b>	
		DATE REQUESTED: <u>7/11/2023</u>	
<b>INFORMATION REQUESTED:</b>			
Detail D in CCD-01 sheet C4 States "conduit with wires to alarm panel or approved equal." Is the conduit and wiring from the PIV supposed to run to the existing panel in the Admin building? Or is it to be installed from PIV to the new panel in new the mods classrooms? or is it supposed to run from the new panel in the new classrooms to PIV to the existing panel in the Admin building? Please confirm.			
DRAWING TO REFERENCE: <u>D/C4 CCD-01</u> SPECIFICATION SECTION: _____			

CONTRACTOR'S RECOMMENDATIONS:			
IMPACT CONTRACT TIME: <u>Y</u>		RESPONSE NEEDED BY: <u>ASAP</u>	
IMPACT CONTRACT COST: <u>Y</u>		WHY?: <u>Currently onsite working</u>	
SUBMITTER'S SIGNATURE: <u>Joshua G. Gonzalez</u>		DATE: <u>7/11/2023</u>	

ARCHITECT/ ENGINEER'S RESPONSE:			
The PIV is going to be an addressable device on the fire alarm network so it can be connected to any panel that will accept addressable devices so the closest panel would make sense. Jeff Graham 7-12-23			
ARCHITECT'S SIGNATURE:		DATE:	







# Change Order Adjustment



Adjustment No.: 18

School Name: Monson Sultana Joint Union School District  
 Project Name: Monson Sultana Modular Classrooms  
 To: Monson Sultana School District - Roberto Vaca  
 From: TLS Choice, LLC  
 (Contractor)

Ref. No.: \_\_\_\_\_  
 Date: 10/6/2023  
 Project Number: 7-4-22992  
 Contract Number: \_\_\_\_\_

Description of Work: Change Order is for the site damage due to heavy rain this past winter. It was agreed between both parties, Monson Sultana School District and KYA/TLS Choice, that the school would approve the amount shown in this Change Order to assist in the cost damages done by the rain. It was agreed that it would come out of owner contingency.

## A. Subcontractor Cost of the Work

<u>Rain Change Order</u>	<u>\$ 60,262.32</u>	
_____	<u>\$ -</u>	
_____	<u>\$ -</u>	
_____	<u>\$ -</u>	
_____	<u>\$ -</u>	
_____	<u>\$ -</u>	
_____	<u>\$ -</u>	
		<b>Subtotal A: \$ 60,262.32</b>

## B. Contractor Cost of the Work

Payroll Costs (See attached supporting documentation.)	<u>\$ -</u>	
Fringe Benefits at <u>0.00%</u> of Labor	<u>\$ -</u>	
Materials and Equipment (See attached supporting documentation.)	<u>\$ -</u>	
Taxes at <u>8.25%</u> of Material.	<u>\$ -</u>	
Consultant Costs (See attached supporting documentation.)	<u>\$ -</u>	
Supplemental Costs (See attached supporting documentation.)	<u>\$ -</u>	
		<b>Subtotal B: \$ -</b>

## C & D: Contractor's Fee:

<b>5% overhead and profit of Subtotals A</b>	<b>Subtotal C: \$ -</b>
<b>15% overhead and profit of Subtotals B</b>	<b>Subtotal D: \$ -</b>
<b>Sales Tax (9.50%)</b>	<b>Subtotal F: \$ -</b>
	<b>Subtotal E: \$ -</b>

**E. Bond Percentage:** Bond at 1.00% of Subtotals A + B + C + D

**Grand Total = (A + B + C + D + E) Grand Total: \$60,262.32**

the Milestones and/or Contract Time by 37 calendar days.

Roberto Vaca  
 Signature

Superintendent  
 Title

11/1/2023  
 Date

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date

cc:



# Change Order Request



Adjustment No.: 22

School Name:	<u>Monson Sultana Joint Union School District</u>	Ref. No.:	<u>                    </u>
Project Name:	<u>Monson Sultana Elementary Relocatable</u>	Date:	<u>3/5/2024</u>
To:	<u>Bryan Sassano - PBK Architect</u>	Project Number:	<u>7-4-22992</u>
From:	<u>TLS Choice, LLC</u>	Contract Number:	<u>                    </u>
(Contractor)			

Description of Work: This change order is requested by the client/AOR which reflects alternate option #2. CO reflects change to the conventional zone modules to connect the existing devices in the modular to the hochiki panel in gym, and extra underground wiring, conduit, trenching, backfill, recompact and boxes needed for thoes zone modules. Cost refelcts delta cost to chage to the latitude panel.

<b>A. Subcontractor Cost of the Work</b>			
BEC - Material(latitude included in this price)	\$	4,302.71	
BEC - Material Tax	\$	354.97	
BEC - Labor - 62.65 hours - 2 workers	\$	9,273.03	
BEC - Overhead and profit	\$	2,089.61	
Industrial Electric - Labor	\$	5,520.00	
Industrial Electric - Material	\$	919.26	
Industrial Electric - Equipment	\$	1,506.33	
Industrial Electric - Project Management/Supervision	\$	288.00	
Industrial Electric - Sales Tax	\$	78.14	
	<b>Subtotal A:</b>	\$	24,332.05
<b>B. Contractor Cost of the Work</b>			
Payroll Costs (See attached supporting documentation.)	\$	-	
Fringe Benefits at 0.00% of Labor	\$	-	
Materials and Equipment (See attached supporting documentation.)	\$	-	
Taxes at 8.25% of Material.	\$	-	
Consultant Costs (See attached supporting documentation.)	\$	-	
Supplemental Costs (See attached supporting documentation.)	\$	-	
	<b>Subtotal B:</b>	\$	-
<b>C &amp; D: Contractor's Fee:</b>			
5% overhead and profit of Subtotals A	<b>Subtotal C:</b>	\$	1,216.60
15% overhead and profit of Subtotals B	<b>Subtotal D:</b>	\$	-
<b>E. Bond Percentage:</b>			
Bond at 1.00% of Subtotals A + B + C + D	<b>Subtotal E:</b>	\$	255.49
<b>Grand Total = (A + B + C + D + E)</b>	<b>Grand Total:</b>		<b>\$25,804.14</b>

the Milestones and/or Contract Time by 5 calendar days.

_____ Signature	_____ Title	_____ Date
_____ Signature	_____ Title	_____ Date
_____ Signature	_____ Title	_____ Date

cc:



(E) ACCESSIBLE GATE  
PER DSA 02-117490

(E) ADMIN  
DSA#: 36977

(E) KG  
DSA#: 46308

(E) KG  
DSA#: 5554

**FIRE ALARM SITE KEYNOTES**

- 1 EXISTING FACP IN  
ADMINISTRATION BUILDING
- 2 2" C. BELOW GRADE  
TO NEW TERMINAL CAN  
REFER TO DETAIL 2  
SHEET E3

NEW CLASSROOM  
BUILDING A

(E) CONCRETE PAVING

(E) PLAY AREA

(E) CONCR

(E) CLASSROOMS  
DSA#: 12502

(E) CLASSROOMS  
DSA#: 15555

(E) CLASSROOMS  
DSA#: 20652

(E) CONCRETE PAVING

(E) STUDENT RESTROOMS  
DSA#: 57103

(E) TURF

(E) CLASSROOMS  
DSA#: 33792

(E) CLASSROOMS  
DSA#: 36977

(E) CLASSROOMS  
DSA#: 51647

(E) CONCRETE PAVING

ACCESSIBLE DRINKING FOUNTAIN  
W/ BARRIER RAILS - DSA# 117009

(E) STUDENT RESTROOMS  
DSA#: 117009

(E) TURF

NOT PART  
OF THIS  
APPLICATION

PROPOSED FC  
GYMNASIUM

(1)2" conduit

FIRE ALARM SITE PLAN  
SCALE: 1/16" = 1'-0"



IDENTIFICATION STAMP  
DIV. OF THE STATE ARCHITECT  
APP: 02-115013 INC.  
REVISED FOR  
BY: JLS  
DATE: 02/28/2012

**rea**  
architect  
RONEDWARD

Architecture  
7400 Piedrick Court  
Bakersfield, CA 93313  
(811) 334-0063  
ronedwardarchitect@gmail.com



DATE	DESCRIPTION

**NEW GYMNASIUM  
AT  
MONSON-SULTANA ELEMENTARY SCHOOL**

Owner/Client  
MONSON-SULTANA  
JOINT UNION  
ELEMENTARY SCHOOL  
DISTRICT  
10640 AVENUE 470  
SULTANA, CA 93665

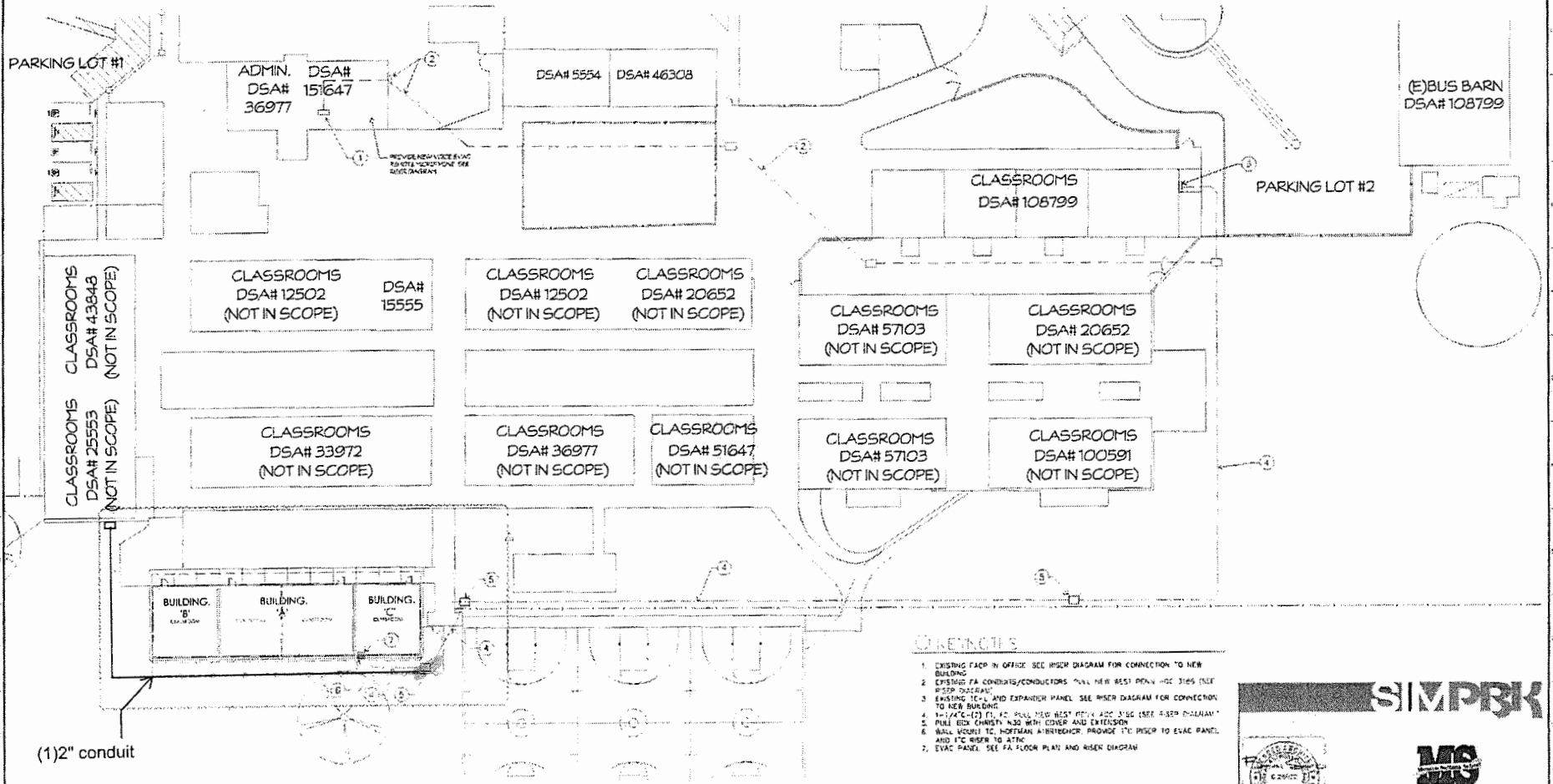
**FIRE ALARM  
SITE PLAN**

Project #  
21-008  
Drawn by  
JWMC  
Date  
2-16-22  
**FS-1**



AVENUE 416

APPROVED  
OFFICE OF THE STATE INSPECTOR  
SACRAMENTO REGIONAL OFFICE  
NO. 38, 3A & 3B, 3A & 3B  
APP. NO. 112309, DATE 10.10.00  
DOC NAME: REV. 1



SITE PLAN - FIRE ALARM

SCALE: 1" = 20'-0"

<b>SIMPRK</b>	
<b>MS</b>	
BY 10.10.00	
<b>MONSON-SULTANA ELEMENTARY RELOCATABLE</b>	
10-42 AVENUE 416 SULTANA CA 95821	
KMS	DATE: 10.10.00
<b>FIRE ALARM SITE PLAN</b>	
REVISIONS	DATE
1. 10.10.00	10.10.00
2. 10.10.00	10.10.00
3. 10.10.00	10.10.00
4. 10.10.00	10.10.00
5. 10.10.00	10.10.00
6. 10.10.00	10.10.00
7. 10.10.00	10.10.00
8. 10.10.00	10.10.00
9. 10.10.00	10.10.00
10. 10.10.00	10.10.00
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92. 10.10.00	10.10.00
93. 10.10.00	10.10.00
94. 10.10.00	10.10.00
95. 10.10.00	10.10.00
96. 10.10.00	10.10.00
97. 10.10.00	10.10.00
98. 10.10.00	10.10.00
99. 10.10.00	10.10.00
100. 10.10.00	10.10.00

E-3



33 34 35 36 37



Adjustment No.: 23

School Name:	Monson Sultana Joint Union School District
Project Name:	Monson Sultana Elementary Relocatable
To:	Bryan Sassano - PBK Architect
From:	TLS Choice, LLC
(Contractor)	

Ref. No.:	
Date:	4/15/2024
Project Number:	7-4-22992
Contract Number:	

**Description of Work:** This change order is to refabricate two exterior signs. Plans showed lettering on one line which didn't fit when installed. Signs were fabricated to put lettering on double line to fit at sign locations at the exterior of the guilding next to the doors.

### **A. Subcontractor Cost of the Work**

<u>Refabricate two exterior signs material</u>	<u>\$ 116.73</u>	
<u>  </u>	<u>\$ -</u>	
<u>  </u>	<u>\$ -</u>	
<u>  </u>	<u>\$ -</u>	
<u>  </u>	<u>\$ -</u>	
<u>  </u>	<u>\$ -</u>	
<u>  </u>	<u>\$ -</u>	
<u>  </u>	<u>\$ -</u>	
<u>  </u>	<u>\$ -</u>	
<u>  </u>	<u>\$ -</u>	
<u>  </u>	<u>\$ -</u>	
		<b>Subtotal A: \$ 116.73</b>

### B. Contractor Cost of the Work

Payroll Costs (See attached supporting documentation.)	\$	-	
Fringe Benefits at 0.00% of Labor	\$	-	
Materials and Equipment (See attached supporting documentation.)	\$	-	
Taxes at 8.25% of Material.	\$	-	
Consultant Costs (See attached supporting documentation.)	\$	-	
Supplemental Costs (See attached supporting documentation.)	\$	-	
			<b>Subtotal B: \$ -</b>

**C & D: Contractor's Fee:**

5% overhead and profit of Subtotals A	Subtotal C: \$	5.84
15% overhead and profit of Subtotals B	Subtotal D: \$	-

<b>E. Bond Percentage:</b>	Bond at	1.00%	of Subtotals A + B + C + D
----------------------------	---------	-------	----------------------------

**Subtotal E: \$ 1.23**

**Grand Total = (A + B + C + D + E)**

**Grand Total:** \$123.79

the Milestones and/or Contract Time by 1 calendar days.

Buyer's

Architect, Principal

05.22.24

Title

Date \_\_\_\_\_

Joshua Gonzalez  
Signature

Project Manager

06/05/2024

Title

Date \_\_\_\_\_

Signature

Title

Date \_\_\_\_\_

CC:







**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **9.10 STUDENT EDUCATION ACTIVITIES CENTER**  
**AUTO SCRUBBER BIDS**

**ATTACHMENTS:** **HD SUPPLY BID**  
**COGENT SOLUTIONS AND SUPPLIES BID**  
**BRADY PLUS BID**

**DISCUSSION:**

This purchase is for a new auto scrubber, specifically for the care and maintenance of the Student Education Activities Center. Approval from the state was granted to purchase.

**RECOMMENDATION:** The Superintendent recommends that the Board approve a bid from HD Supply.

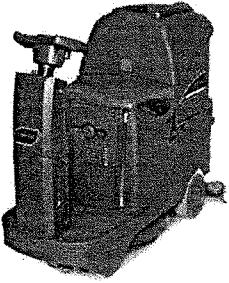
**PROPOSED ACTION:** **APPROVE**





Customer Service: 1-888-GO-BETCO  
Equipment Tech Support 1-877-856-5954  
8AM - 5:30PM EST, Monday - Friday

## Stealth DRS21BT MicroRider w/ 2-12V 110AH AGM Bat, 12 Amp Ch



**Stealth DRS21BT MicroRider w/ 2-12V 110AH AGM Bat, 12 Amp Ch**

### Features

"ECO MODE" Feature Reduces Energy Consumption and Allows Machine To Operate At Only 54 dBA  
Automatic Pad Engage and Disengage Feature  
Built In Filling Hose And Measuring Cup  
Large Capacity Solution and Recovery Tanks  
Large Operator Cabin  
Low Profile Operator Compartment Makes It Easy To Enter And Exit The Machine  
Maximum Productivity Reduces Cleaning Costs by 36%  
Same Footprint As 20" Walk Behind Scrubbers

### Available In

**Stealth™ DRS21BT MicroRider Item #E29961-00**

**Stealth DRS21BT MicroRider w/ 2-12V 110AH AGM Bat, 12 Amp Ch Item #E29962-00**

**Stealth DRS21BT MicroRider w/ 2-12V 155AH Wet Bat, 12 Amp Ch Item #E29963-00**

### Directions for Use

#### Tech Specs

Clean Path	21"
Scrub Head	(1) 21" Disk
Brush Motor	(1) 0.6 HP
Brush RPM	140
Head Pressure	35 Pounds
Traction Motor	0.4 HP
Vacuum Motor	0.42 HP
Power Supply	24 Volt
Batteries	(2) 130 AH Wet Cell or (2) 110 AH AGM
Solution Tank Capacity	17 Gallons
Recovery Tank Capacity	20 Gallons
Operating Sound Level	54 dBA
Length	52"
Width	23" (Without Squeegee)
Height	47"
Productivity	Up To 31,000 Sq. Ft./Hr.



HD Supply  
Formerly Home Depot Pro Institutional

PRICE QUOTATION

Page 1

9000 Southside Blvd.  
Jacksonville, FL 32256

Ship To:  
SULTANA ELEMENTARY SCHOOL  
10643 AVE 416  
SULTANA CA 93666

Quote Date	08/05/24
Quote Number	51363391
Account Number	782583

Quoted To:  
SULTANA ELEMENTARY SCHOOL  
10643 AVE 416  
SULTANA CA 93666

Contact Info:  
BRANDON CORCORAN  
(559) 591-1634

For Inquiries:  
(866) 412-6726 Fax (000) 000-0000  
www.HomeDepotPro.com/Institutional  
FED.ID 52-2418852

Quote Date	Customer PO#	Writer	Salesperson
08/05/24		JESSICA	LANCE BATHAUE

LN.	Item No.	Description	Qty	UOM	Price	Ext Amt	T
1	E29962-00	STEALTH DRS21BT MICRORIDER	1	EA	12380.60	12380.60	N
		iExpected Delivery is 2-3 WEEKS after orde					
		iSpecial Order Item Nonreturnable.					
		iQuote#: 51363391					

Quotation Sub-Total \$12,380.60  
Tax \$959.50

Estimated Freight Charges \$450.00  
Total \$13,790.10

24 0606 USC 00010810



# COGENT

## SOLUTIONS & SUPPLIES

**Sultana Elementary School**  
**10643 Avenue 416**  
**Sultana, CA 93666**  
**Contact: Brandon Corocoran**  
**Cell: 559-318-0836**

### QUOTE FOR SULTANA ELEMENTARY SCHOOL

July 31st, 2024

Description	UOM	Price	Notes
E29962-00 Betco Stealth DRS21BT Microrider 2-12V 110AH AGM Batteries w/External Charger & Pad Driver		\$ 15,752.00	

**Note: Price does not include tax & shipping.**

**Quote is valid for 30 days.**

**Steve Cauz - Sales Manager**  
**scauz@cogentsupplies.com**  
**Cell: 415-246-8689**







**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **9.11 HVAC UNIT (ROOM 17) BIDS**

**ATTACHMENTS:** **FAHRENHEIT BID**  
**ALLBRITTEN BID**  
**MCGEE REFRIGERATION BID**  
**JACK'S REFRIGERATION INC.**

**DISCUSSION:**

This purchase replaces the existing HVAC Unit in Room 17, which was purchased back in 1999 or 2000 when the wing was built. Approval from the state was granted to purchase this replacement out of USDA funding.

**RECOMMENDATION:** The Superintendent recommends that the Board approve a bid from Fahrenheit Heating & Cooling Inc.

**PROPOSED ACTION:** APPROVE





**Fahrenheit  
Heating and Cooling, Inc.**  
1059 S K St  
Tulare CA, 93274.  
(559)409-2609

**Project Scope for:**

Monson-Sultana Joint Union  
Elementary School District  
10643 Avenue 416  
Sultana, CA 93666

**Estimate # 0824-Commercial-10643-416**

**Project type:** (Upgrade commercial equipment)

**Equipment location:** Room 17

**Scope of work:**

**Project: Equipment and components upgrade**

**EQUIPMENT:** Energy Efficient Carrier single package electrical cooling with gas heat.

- ❖ Model: 48FCDM08A2A5-0A0A0
- ❖ Dir Drive-Eco Blue-Med Static
- ❖ Unit Size: 7.5 Tons
- ❖ Volts-Phase-Hertz: 208-3-60
- ❖ Heating Type: Gas
- ❖ Vertical Supply / Vertical Return
- ❖ Single Circuit, Two Stage Cooling

**COMPONENTS:**

- Replace current disconnects with fusible 3-phase disconnects.
- Replace gas, electrical and drain components.
- Economizer

**REGULATIONS:**

- Up to code installation with Tulare County permits and inspections.
- California State H.E.R.S Inspection.
- Labor
- Installation Inspection & Start Up
- Crane

**Total price: \$21,980.00**

**Equipment warranty Information:**

1-Year parts.  
5-Year compressor parts.  
10-Year heat exchanger – Aluminized.

**Labor Warranty:**

1-Year labor\*  
1-year maintenance

*Notes: **Price is for cash/check only.** Credit card and finance available with additional fees.  
Estimate is valid for 30 days.*

**Fahrenheit Heating and Cooling, Inc.**

(559)409-2609  
#1057623

1059 S K St Tulare Ca 93274

Www.Fahrenheitcalifornia.com  
F 19@gmail.com  
-73-







Over 90 Years  
in the Valley

# Allbritten

## THE BAREFOOT PLUMBER

AIR CONDITIONING • HEATING • PLUMBING

Allbritten The Barefoot Plumber  
2705 N LARKIN AVE  
FRESNO, CA 93727  
559-292-4919  
Lic#382383

### BILL TO

Brandon Corcoran (Momson-Sultana)  
10643 Avenue 416  
Dinuba, CA 93618 USA

ESTIMATE  
181444740

ESTIMATE DATE  
Aug 12, 2024

### JOB ADDRESS

Brandon Corcoran (Momson-Sultana)  
10643 Avenue 416  
Dinuba, CA 93618 USA

Job: 181426115

Technician: Asa Baker

### ESTIMATE DETAILS

Install new Ground mounted Carrier PKG unit 7.5 ton : Remove and replace existing Trane Ground Mounted 7.5 ton unit with Carrier model

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
MRF1005	Misc. Install: Install new Carrier 48FCDM08A5A5 208/230 v 3 ph 7.5 ton Reconnect to existing metal , electrical ,gas and condensation lines. Includes new smart T stat Economizer for fresh air requirement Smoke detector for emergency shut down All required testing, permits and crane fees included 1 Year Parts 1 Year Labor 5 Year Compressor 15 Year Heat Exchanger	1.00	\$23,900.00	\$23,900.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$23,900.00
TAX	\$0.00
TOTAL	\$23,900.00

Thank you for choosing Allbritten The Barefoot Plumber

### CUSTOMER AUTHORIZATION

The summary above is furnished by Allbritten,The Barefoot Plumber as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate.



and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here

Date

---



## **TERMS AND CONDITIONS OF SALE**

### **PAYMENT TERMS**

This is not a credit sale. The entire invoice is due upon completion of described work.

### **COLLECTION COSTS**

Buyer agrees that it shall pay all expenses incurred by the Company for any delinquent accounts, including, but not limited to actual attorney fees, filing fees and costs. Any and all disputes arising out of this sale shall be interpreted under the laws of the State in which the Company is incorporated thereof.

### **WARRANTIES AND LIMITATIONS ON WARRANTIES**

Company warrants that all work performed hereunder will be completed in a professional manner and said work shall be free from defects in workmanship for a period of twelve (12) months from the date said work was performed. Only the manufacturer's warranty is provided on any parts or materials provided in connection with the work. Company's obligation for defective remedy, shall be limited to the replacement of any defective parts or workmanship and shall be conditioned upon Company receiving actual written notice of said defects within a warranty period(s) applicable. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. COMPANY SHALL NOT BE SUBJECT TO AND DISCLAIMS ALL CONSEQUENTIAL, INCIDENTAL AND CONTINGENT DAMAGES WHATSOEVER. Buyer agrees to properly maintain the equipment specified by this Investment Agreement in order to keep valid warranties as defined by the Investment Agreement.

### **BUYER'S RIGHT TO CANCEL**

BUYER MAY CANCEL THIS INVESTMENT AGREEMENT BY MAILING A WRITTEN NOTICE TO THE COMPANY AT THE ADDRESS LISTED ON THE FRONT OF THIS INVESTMENT AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THE TRANSACTION. IF YOU WISH, YOU MAY USE THIS INVESTMENT CONTRACT AS THAT NOTICE BY WRITING "I HEREBY CANCEL" AND MAILING ACCORDING TO THE ABOVE INSTRUCTIONS.

### **LIEN RIGHTS**

The Company hereby notifies Buyer that persons or companies furnishing labor or materials for the construction on Buyer's land may have lien rights on Buyer's land and buildings if not paid.

### **GUARDIAN MEMBERSHIP MONTHLY PAY**

Initial Term and Payment: the initial term shall begin on the effective date of the Guardian Membership and shall continue for 12 months. Monthly installments for the plan shall be \$20 each month per unit and will be automatically debited from Buyer's credit/debit card. The payment is debited monthly each month. The monthly charges will continue automatically each month for 12 months. Memberships auto-renew after 12 months. End of Plan Term: the plan term will renew on the expiration date and **cannot be cancelled before its expiration**. Unless Company or Buyer gives the other notice that it does not intend to renew the plan, this agreement will automatically renew every 12 months. Notice of non-renewal must be given 30 days in advance of the end of the plan Term. SPECIAL CONCERNS This agreement is contingent upon removal of any asbestos. If an abatement contractor is used, the buyer chooses the contractor. If we encounter conditions such as but not limited to asbestos, we have the right to stop work until the dangerous condition is resolved.

### **ENTIRE AGREEMENT**

This Investment Agreement sets forth the entire agreement between the parties with respect to the matters set forth in the Investment Agreement and superseded all other agreements either written or oral concerning the subject of this Investment



**MC GEE REFRIGERATION**  
 PO Box 7076  
 Visalia, CA 93290 US  
 +1 5597331867  
 mcgeerefrigeration@gmail.com

**Estimate**

ADDRESS
Monson Sultana Elementary 10643 Ave 416 Dinuba, CA 93618

SHIP TO
Monson Sultana Elementary 10643 Ave 416 Dinuba, CA 93618

ESTIMATE #	DATE
6157	08/08/2024

DESCRIPTION	AMOUNT
7.5 Ton Dual Pack:	
Remove existing Trane package unit with Economizer and install sheet metal transition. Install new Carrier 7.5 ton package unit. Make all necessary adjustments to ensure proper operation.	
7.5 Ton Carrier Unit	18,268.25T
Sheetmetal Fabricated Transition	1,150.00T
Electrical Wiring	248.00T
Service Disconnect and Fuses	498.00T
Gas Line and Flex Connector	151.80T
Duct Sealer and Sealing Tape	164.00T
Misc. Sheetmetal and Hardware	111.40T
Condensate Drain Line and Fittings	110.20T
Labor	2,500.00
Thank you for your business. Owen McGee	
SUBTOTAL	23,201.65
TAX	1,604.38
TOTAL	<b>\$24,806.03</b>

Accepted By

Accepted Date



## Proposal Prepared By:



Jon Chapman  
CEO/Pres.  
2539 Simpson St.  
Kingsburg, Ca. 93631  
Tel : 5598592008  
Jon@jacksref.com  
www.jacksref.com (CSLB# 260935)  
**License: 260935**

**Install Address: Room# 17**

## Prepared For

Monson- Sultana  
10643 Ave. 416  
Sultana, Ca. 93666  
Tel : 5595910717  
brandon@msschool.org





1-STAGE STANDARD EFFICIENCY CARRIER 230VOLT 3PHASE

*Your Investment*

**\$28,734**

**MODELS**

**Carrier**  
48FCDM08A5A5  
7.5-Ton Commercial PGE, 208-230/3  
1-Year Parts & Labor Warranty 5-Year Heat Exchanger & Compressor Part Only  
Warranty

**Ecobee**  
EB-STATE3LTP-02  
-Wi-Fi  
- Programmable  
- 7 Days Program  
-5 Year Warranty

***Net Investment***  
**\$28,734**

**SPECIAL INCLUSIONS:**  
Smoke Detector--Commercial

Prevailing wage is included.  
Certified payroll available upon  
request. DIR# 1000036014



**INCLUDED SERVICES:**

- REMOVE AND DISPOSE OF EXISTING EQUIPMENT
  - REGISTER EQUIPMENT WARRANTY WITH MFG
  - RECONNECT TO EXISTING DUCT WORK
  - WILL POUR CONCRETE TO EXTEND THE EXISTING PAD TO MATCH THE NEW UNIT DEMINSIONS
  - EXPLAIN SYSTEM OPERATION
  - RECONNECT TO EXISTING GAS, CONDENSATE, CONTROLS, & ELECTRICAL
  - CRANE SERVICE
  - HERS TESTING & BUILDING PERMIT FEES ARE NOT INCLUDED AND WILL BE BILLED AS EXTRA
-



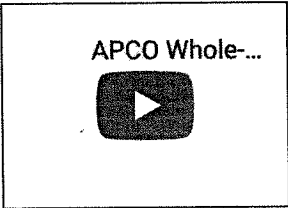
AVAILABLE UPGRADES & OPTIONS

To order your Upgrade(s) & Option(s), please click on the box



☐ UPGRADE 1 (APPROVED and included in the price) Customer Initials \_\_\_\_\_  
\$2,878.00  
Available for: 1-STAGE STANDARD EFFICIENCY CARRIER 230VOLT 3PHASE  
Add For Economizer

☐ UPGRADE 2  
\$986.00  
Available for: 1-STAGE STANDARD EFFICIENCY CARRIER  
230VOLT 3PHASE  
Apco UV Light



1

Choose Your Payment Option

☐ Credit Card      ☐ Check      ☐ Cash

2

Choose Your Equipment Option

☐ 1-Stage Standard Efficiency  
Carrier 230volt 3phase

3

Terms and Conditions

1.To View The HVAC Opcost website - [CLICK THIS LINK!](#)

2.To read about Jack's Refrigeration Inc. - [CLICK THIS LINK!](#)

TERMS & CONDITIONS OF AGREEMENT

1. Purchaser hereby accepts the equipment and service described above and agrees to pay Jack's Refrigeration Inc. the price shown above.

2. All equipment and material are guaranteed by Jack's Refrigeration Inc. to be as specified. All work will be completed in a workmanlike manner according to normally accepted practices.

-81-

AIC



- 3. Materials and work in addition to that described herein will be furnished only on Purchaser's authorization and will be paid by Purchaser as an extra charge.
- 4. Upon failure to pay any sums due hereunder, Purchaser agrees to pay Jack's Refrigeration Inc. interest at the rate of one and one half percent (1½%) per month (annual rate of 18%) on all outstanding balances.
- 5. Jack's Refrigeration Inc. shall not be liable for any default caused by events beyond its control, including but not limited to, fire, flood, strikes, accidents, or delays affecting this work or other operations in which it is involved, directly or indirectly.
- 6. Purchaser shall permit Jack's Refrigeration Inc. reasonable access to the property on which equipment is to be installed. Title to all provided equipment remains with Jack's Refrigeration Inc. until all amounts due thereon are paid in full, whether such equipment is affixed to the realty or not, and shall remain personal property and be deemed severable without injury to the freehold. On any payment default by Purchaser, or if in Jack's Refrigeration Inc.'s judgment, reasonably exercised, its equity appears to be imperiled, then, Jack's Refrigeration Inc. may without further notice enter the premises and remove or resell the equipment, and Purchaser shall be liable for any deficiency or loss sustained by Jack's Refrigeration Inc. in connection therewith.
- 7. Once equipment is connected at Purchaser's property, Purchaser assumes all risk of loss or damage to such equipment and shall insure same fully to protect all interests of Jack's Refrigeration Inc., cost of insurance to be paid by Purchaser. Jack's Refrigeration Inc. carries liability insurance and Worker's Compensation Insurance.
- 8. Jack's Refrigeration Inc. provides a one-year limited labor warranty. Equipment or system failure due to lack of proper maintenance service or abuse is expressly excluded. Normal maintenance check-ups and filter replacements are the responsibility of Purchaser. All other warranties, expressed or implied, are the responsibility of the manufacturer of the equipment, parts, or materials used in connection with the services.
- 9. There are no warranties, expressed or implied, for existing equipment, ductwork, or other materials not installed by Jack's Refrigeration Inc.
- 10. All warranty work will be performed during Jack's Refrigeration Inc.'s normal working hours, 8:00AM to 5:00PM, Monday through Friday.
- 11. Purchaser is responsible for all costs and reasonable attorney fees incurred by Jack's Refrigeration Inc. in connection with any action or proceeding (including arbitration and appeals) arising out of this agreement, including collection of any outstanding amounts due, whether or not suit is filed.
- 12. Except as provided herein Jack's Refrigeration Inc. makes no other representations or warranties, either express or implied, including, but not limited to, any implied warranties of merchantability or fitness for a particular purpose Jack's Refrigeration Inc. expressly disclaims all other warranties. Jack's Refrigeration Inc.'s maximum liability hereunder shall consist of refunding all moneys paid to it by Purchaser hereunder subject to removal and return to Jack's Refrigeration Inc. of all equipment provided hereunder. Under no circumstances will Jack's Refrigeration Inc. be liable to Purchaser or any other person for any damages, including, without limitation, any indirect, incidental, special, or consequential damages, expenses, cost, profits, lost savings or earnings, lost or corrupted data, or other liability arising out of or related to this agreement, or the services or equipment provided hereunder.
- 13. This agreement shall be governed and construed solely according to the internal laws of the State of California, without reference to any conflicts of laws.
- 14. This agreement is the complete and exclusive statement of the agreement between Purchaser and Jack's Refrigeration Inc. and it supersedes all prior oral and written proposals and any prior or subsequent communications pertaining to the subject matter hereof.

Signature of Authorized Purchaser: \_\_\_\_\_ Date \_\_\_\_\_

Payment to be made as follows: Balance on completion

Jack's Refrigeration Inc. proposes hereby to furnish and install the equipment and materials as described above on the terms and conditions provided herein. This proposal is good for thirty (30) days from the date hereof, but may be accepted at any later date at the sole discretion of Jack's Refrigeration Inc.

Signature of Authorized Representative of Jack's Refrigeration Inc.: \_\_\_\_\_  
Jonathan Chapman \_\_\_\_\_ Date 8-15-2024 \_\_\_\_\_

7.5-Ton 2024 Package Gas/Elect. Change-Out • Date Created: 07-24-2024



4

Approve Your Proposal

Print your name

Draw your signature.

Clear

I accept the terms of this agreement.



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**March 7, 2023**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **9.12 HVAC UNIT (CAFETERIA) BIDS**

**ATTACHMENTS:** **FAHRENHEIT BID**  
**ALLBRITTEN BID**  
**MCGEE REFRIGERATION BID**  
**JACK'S REFRIGERATION INC.**

**DISCUSSION:**

This purchase replaces the existing 6 Ton Carrier Unit in the Southern most rooftop unit in Cafeteria which was purchased in 2001. The purchase of this replacement will be paid either through cafeteria funding or USDA Funds.

**RECOMMENDATION:** The Superintendent recommends that the Board approve a bid from Fahrenheit Heating & Cooling Inc.

**PROPOSED ACTION:** **APPROVE**





**Fahrenheit**  
**Heating and Cooling, Inc.**  
 1059 S K St  
 Tulare CA, 93274.  
 (559)409-2609

**Project Scope for:**  
 Monson-Sultana Joint Union  
 Elementary School District  
 10643 Avenue 416  
 Sultana, CA 93666

**Estimate # 0824-Commercial-10643-416**  
**Project type:** (Upgrade commercial equipment)  
**Equipment location:** Cafeteria rooftop

Scope of work:	
<b>Project: Equipment and components upgrade</b>	
<b>EQUIPMENT: 6T Carrier single package electrical cooling with gas heat.</b>	
<ul style="list-style-type: none"> <li>❖ Model: 48FCDM07A2A5-0A0A0</li> <li>❖ Dir Drive-Eco Blue-Med Static</li> <li>❖ Unit Size: 6 Tons</li> <li>❖ Volts-Phase-Hertz: 208-3-60</li> <li>❖ Heating Type: Gas</li> <li>❖ Vertical Supply / Vertical Return</li> <li>❖ Single Circuit, Two Stage Cooling</li> </ul>	
<b>COMPONENTS:</b>	
<ul style="list-style-type: none"> <li>• Replace current disconnects with fusible 3-phase disconnects.</li> <li>• Replace gas, electrical and drain components.</li> <li>• Economizer</li> </ul>	
<b>REGULATIONS:</b>	
<ul style="list-style-type: none"> <li>• Up to code installation with Tulare County permits and inspections.</li> <li>• California State H.E.R.S Inspection.</li> </ul>	
<ul style="list-style-type: none"> <li>• Labor</li> <li>• Installation Inspection &amp; Start Up</li> <li>• Crane</li> </ul>	
<b>Total price: \$17,266.00</b>	
<b>Equipment warranty Information:</b>	<b>Labor Warranty:</b>
1-Year parts.	1-Year labor*
5-Year compressor parts.	1- Year Maintenance
10-Year heat exchanger – Aluminized.	
<i>Notes: Price is for cash/check only. Credit card and finance available with additional fees.</i> <i>Estimate is valid for 30 days.</i>	

**Fahrenheit Heating and Cooling, Inc.**

(559)409-2609 #1057623	1059 S K St Tulare Ca 93274	Www.Fahrenheitcalifornia.com F-----19@gmail.com -85-	
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**MC GEE REFRIGERATION**

PO Box 7076

Visalia, CA 93290 US

+1 5597331867

mcgeerefrigeration@gmail.com

**Estimate**

**ADDRESS**

Monson Sultana Elementary  
10643 Ave 416  
Dinuba, CA 93618

**SHIP TO**

Monson Sultana Elementary  
10643 Ave 416  
Dinuba, CA 93618

**ESTIMATE #**

6106-2

**DATE**

07/09/2024

**DESCRIPTION**

**AMOUNT**

**New 6 Ton HVAC System Installation:**

Remove existing dual pack unit on cafeteria and install new Carrier 6 Ton Package Unit with Economizer. Seal roof curb and replace service disconnect. Install smoke detector and wire to control wiring. Check system operation and make all necessary adjustments to ensure proper operation.

Carrier 6 Ton Package Unit	11,241.00T
Curb Gasket	98.20T
60 Amp Fused Disconnect w/ Fuses	660.00T
Misc. Wiring and Hardware	175.00T
Smoke Detector w/ Sampling Tube	450.00T
Condensate Drain Line and Fittings	49.50T
Refrigerant Recovery/Welding	175.00
Freight	250.00
Crane Service	250.00
Labor	3,000.00
Warranty and Service Information:	0.00

\*(1) YEAR labor warranty provided directly by McGee Refrigeration.

\*(1) YEAR parts warranty via manufacturer.

Thank you for your business. Owen McGee

SUBTOTAL	16,348.70
TAX	1,077.26
TOTAL	<b>\$17,425.96</b>

Accepted By

Accepted Date





Over 90 Years  
in the Valley

# Allbritten

THE BAREFOOT PLUMBER  
AIR CONDITIONING • HEATING • PLUMBING

Allbritten The Barefoot Plumber  
2705 N LARKIN AVE  
FRESNO, CA 93727  
559-292-4919  
Lic#382383

## BILL TO

Brandon Corcoran (Momson-Sultana)  
10643 Avenue 416  
Dinuba, CA 93618 USA

ESTIMATE  
181508565

ESTIMATE DATE  
Aug 13, 2024

## JOB ADDRESS

Brandon Corcoran (Momson-Sultana)  
10643 Avenue 416  
Dinuba, CA 93618 USA

Job: 181426115  
Technician: Asa Baker

## ESTIMATE DETAILS

Install 1 new Carrier PKG unit on roof: Remove and replace existing rooftop Carrier with new 6 ton RTU

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
MRF1005	Misc. Install: Install new Carrier 48FCDM07A2M5 208/230 v 3 ph 6 ton on roof top Reconnect to existing metal , electrical ,gas and condensation lines. Includes new smart T stat Economizer for fresh air requirement Smoke detector for emergency shut down All required testing, permits and crane fees included 1 Year Parts 1 Year Labor 5 Year Compressor 15 Year Heat Exchanger	1.00	\$19,115.00	\$19,115.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$19,115.00
TAX	\$0.00
TOTAL	\$19,115.00

Thank you for choosing Allbritten The Barefoot Plumber  
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work performed.

Sign here

Date

---



## **TERMS AND CONDITIONS OF SALE**

### **PAYMENT TERMS**

This is not a credit sale. The entire invoice is due upon completion of described work.

### **COLLECTION COSTS**

Buyer agrees that it shall pay all expenses incurred by the Company for any delinquent accounts, including, but not limited to actual attorney fees, filing fees and costs. Any and all disputes arising out of this sale shall be interpreted under the laws of the State in which the Company is incorporated thereof.

### **WARRANTIES AND LIMITATIONS ON WARRANTIES**

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## Proposal Prepared By:



Jon Chapman  
CEO/Pres.  
2539 Simpson St.  
Kingsburg, Ca. 93631  
Tel : 5598592008  
Jon@jacksref.com  
www.jacksref.com (CSLB# 260935)  
**License: 260935**

**Install Address:** South Cafeteria Unit

**Prepared For**  
Monson- Sultana  
10643 Ave. 416  
Sultana, Ca. 93666  
Tel : 5595910717  
brandon@msschool.org





1-STAGE STANDARD EFFICIENCY CARRIER 230VOLT 3PHASE

Your Investment

\$19,112

MODELS

Carrier	Ecobee
48FCDM07A2M50A0A0	<u>EB-STATE3LTP-02</u>
6.0-Ton Commercial PGE, Std. Eff. SAV, 208-230/3	-Wi-Fi
1-Year Parts & Labor Warranty 5-Year Heat Exchanger & Compressor Part Only - 7 Days Program	- Programmable
Warranty	-5 Year Warranty

Net Investment

\$19,112

**SPECIAL INCLUSIONS:**  
Smoke Detector--Commercial

Prevailing wage is included.  
Certified payroll available upon  
request. DIR# 1000036014



**INCLUDED SERVICES:**

- REMOVE AND DISPOSE OF EXISTING EQUIPMENT
  - REGISTER EQUIPMENT WARRANTY WITH MFG
  - RECONNECT TO EXISTING DUCT WORK
  - HERS TESTING & BUILDING PERMIT FEES ARE NOT INCLUDED AND WILL BE BILLED AS EXTRA
  - EXPLAIN SYSTEM OPERATION
  - RECONNECT TO EXISTING GAS, CONDENSATE, CONTROLS, & ELECTRICAL
  - CRANE SERVICE
-



## AVAILABLE UPGRADES & OPTIONS

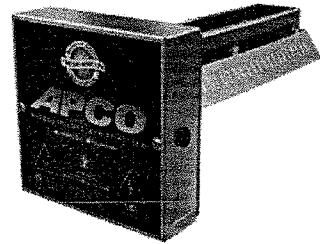
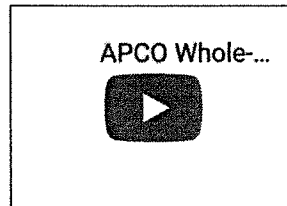
To order your Upgrade(s) & Option(s), please click on the box



☒ UPGRADE 1 (APPROVED and included in the price) Customer Initials \_\_\_\_\_  
\$2,478.00

Available for: 1-STAGE STANDARD EFFICIENCY CARRIER 230VOLT 3PHASE  
Add For Economizer

☐ UPGRADE 2  
\$986.00  
Available for: 1-STAGE STANDARD EFFICIENCY CARRIER  
230VOLT 3PHASE  
Apco UV Light



1

### Choose Your Payment Option

☐ Credit Card

☐ Check

☐ Cash

2

### Choose Your Equipment Option

☐ 1-Stage Standard Efficiency  
Carrier 230volt 3phase

3

### Terms and Conditions

1. To View The HVAC OpCost website - [CLICK THIS LINK!](#)
2. To read about Jack's Refrigeration Inc. - [CLICK THIS LINK!](#)

### TERMS & CONDITIONS OF AGREEMENT

1. Purchaser hereby accepts the equipment and service described above and agrees to pay Jack's Refrigeration Inc. the price shown above.



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3. Materials and work in addition to that described herein will be furnished only on Purchaser's authorization and will be paid by Purchaser as an extra charge.
4. Upon failure to pay any sums due hereunder, Purchaser agrees to pay Jack's Refrigeration Inc. interest at the rate of one and one half percent (1½%) per month (annual rate of 18%) on all outstanding balances.
5. Jack's Refrigeration Inc. shall not be liable for any default caused by events beyond its control, including but not limited to, fire, flood, strikes, accidents, or delays affecting this work or other operations in which it is involved, directly or indirectly.
6. Purchaser shall permit Jack's Refrigeration Inc. reasonable access to the property on which equipment is to be installed. Title to all provided equipment remains with Jack's Refrigeration Inc. until all amounts due thereon are paid in full, whether such equipment is affixed to the realty or not, and shall remain personal property and be deemed severable without injury to the freehold. On any payment default by Purchaser, or if in Jack's Refrigeration Inc.'s judgment, reasonably exercised, its equity appears to be imperiled, then, Jack's Refrigeration Inc. may without further notice enter the premises and remove or resell the equipment, and Purchaser shall be liable for any deficiency or loss sustained by Jack's Refrigeration Inc. in connection therewith.
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8. Jack's Refrigeration Inc. provides a one-year limited labor warranty. Equipment or system failure due to lack of proper maintenance service or abuse is expressly excluded. Normal maintenance check-ups and filter replacements are the responsibility of Purchaser. All other warranties, expressed or implied, are the responsibility of the manufacturer of the equipment, parts, or materials used in connection with the services.
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11. Purchaser is responsible for all costs and reasonable attorney fees incurred by Jack's Refrigeration Inc. in connection with any action or proceeding (including arbitration and appeals) arising out of this agreement, including collection of any outstanding amounts due, whether or not suit is filed.
12. Except as provided herein Jack's Refrigeration Inc. makes no other representations or warranties, either express or implied, including, but not limited to, any implied warranties of merchantability or fitness for a particular purpose Jack's Refrigeration Inc. expressly disclaims all other warranties. Jack's Refrigeration Inc.'s maximum liability hereunder shall consist of refunding all moneys paid to it by Purchaser hereunder subject to removal and return to Jack's Refrigeration Inc. of all equipment provided hereunder. Under no circumstances will Jack's Refrigeration Inc. be liable to Purchaser or any other person for any damages, including, without limitation, any indirect, incidental, special, or consequential damages, expenses, cost, profits, lost savings or earnings, lost or corrupted data, or other liability arising out of or related to this agreement, or the services or equipment provided hereunder.
13. This agreement shall be governed and construed solely according to the internal laws of the State of California, without reference to any conflicts of laws.
14. This agreement is the complete and exclusive statement of the agreement between Purchaser and Jack's Refrigeration Inc. and it supersedes all prior oral and written proposals and any prior or subsequent communications pertaining to the subject matter hereof.

Signature of Authorized Purchaser:

\_\_\_\_\_ Date \_\_\_\_\_

Payment to be made as follows: Balance on completion

Jack's Refrigeration Inc. proposes hereby to furnish and install the equipment and materials as described above on the terms and conditions provided herein. This proposal is good for thirty (30) days from the date hereof, but may be accepted at any later date at the sole discretion of Jack's Refrigeration Inc.

Signature of Authorized Representative of Jack's Refrigeration Inc.:

\_\_\_\_\_ Jonathan Chapman \_\_\_\_\_ Date 7-24-2024 \_\_\_\_\_

6-Ton 2024 Package Gas/Elect. Change-Out • Date Created: 07-24-2024



4

Approve Your Proposal

Print your name

Draw your signature.

Clear

I accept the terms of this agreement.



# **MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**

## **Board Meeting Agenda Item Summary**

**September 3, 2024**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **9.13 CONSULTING SERVICES**

**ATTACHMENTS:** **AGREEMENT FOR PANEL HEARING SERVICES  
PURSUANT TO SARB 2024-2025**

### **DISCUSSION:**

In order to maintain our strong attendance rate, we are continuing to partner with Education Consulting Services, LLC as part of our SARB process.

The attached contract is to continue such services for the 2024-2025 school year.

**RECOMMENDATION:** The Superintendent recommends that the Board  
**APPROVE** the attached contract for services.

**PROPOSED ACTION:** **APPROVE**



August 14, 2024

Contract 2024-2025

**Agreement between Education Consulting Services, LLC,  
and  
Monson-Sultana Jt. Union School District  
regarding  
Providing Administrative Hearing services pursuant to SARB.**

**Provision of Administrative Hearing Officers, School Attendance Review Board.**

Administrative Hearing Officers from Education Consulting Services, LLC, will chair and/or serve as panel members for District Administrative Hearing Panels (SARB) following the schedule set forth by the District.

Included in the rate for this service is a review of attendance reports & documents with recommendations for processing Truancy Letters One(1), Two(2), Three(3), and SARB Referrals prior to Administrative Hearing dates; provide additional parental handouts / flyers to be included with Truancy letters; facilitating with outside agencies for appearance at SARB hearings as needed; offering social service agency referrals to parents of chronic absence / truancy as needed; proactively meeting with student and/or parent prior to SARB referral (as directed by District); filing of referrals to the District Attorney of Tulare County when appropriate and recommended by the District; and appearance on behalf of the District (as directed by District) in Superior Court by a representative of Education Consulting Services, LLC.

The rate for an Education Consulting Services consultant is based on requests by the District at a minimum rate of \$250 for the first two (2) hours and an additional rate of \$100 per hour thereafter.

At the request of the District, processing and filing of paperwork to the District Attorney's office will be billed a flat rate of \$300. Additionally, an appearance in Superior Court by a representative of Education Consulting Services, LLC, on behalf of the District will be billed at the above flat rate of \$300.

As noted, the District will determine the schedule for SARB hearing panels with recommendations provided from Education Consulting Services.

Education Consulting Services recommends a minimum of four (4) days be scheduled for SARB Hearings throughout the school year. The actual number will be determined by the needs of the District.

Education Consulting Services also recommends monthly review for attendance (truant, chronic absentee & tardies), processing of Truancy letters and scheduling of parent conferences and/or SARB hearings.

All correspondence, questions, clarifications, review of documents, etc. that take place outside normal contracted times are always welcomed and encouraged and are part of the contract and therefore will **never** be charged as an additional service fee.



## **Other Provisions**

**Independent Contractor.** All support and services will be provided by Education Consulting Services, LLC, partners as independent contractors and not as officers or employees of the District.

All advice given by Education Consulting Services, LLC, partners is to be considered as a support to the District in the areas in which Education Consulting Services, LLC, is contracted. No advice given will be construed as District policy or as a mandate. Advice, support and actions taken by Education Consulting Services, LLC, are based upon professional judgment and not to be used as a basis for liability/litigation purposes.

This agreement may be cancelled by Education Consulting Services, LLC, if the District fails to provide requested support or otherwise prevents Education Consulting Services, LLC, from completing contracted work in accordance with State law, requirements, and agreements set forth in this contract. Compensation for work completed to the time of cancellation will be prorated and payable within 20 days of receipt of the invoice from Education Consulting Services, LLC.

The District may cancel this contract if Education Consulting Services, LLC, fails to complete satisfactory work as described in this contract. Notice of cancellation must be in writing with a description of the cause and an effective cancellation date. Compensation for work completed to the time of cancellation date will be prorated and payable within 20 days of receipt of an invoice from Education Consulting Services.

## **Contract Terms and Conditions**

This agreement has been written for the purpose of providing services as noted to **Monson-Sultana Jt. Union School District**. Education Consulting Services, LLC, provides these services at the request of the District.

**Term of the Contract.** This contract is valid from date of receipt by Education Consulting Services, LLC, of the duly executed contract approved by **Monson-Sultana Jt. Union School District** Board, through June 30, 2025. (2024-25 school year)

### **\*\*Contract Fee Schedule.**

Education Consulting Services, LLC, will provide described services to **Monson-Sultana Jt. Union School District** at the rates noted:

- \$250 minimum for up to two (2) hours of services (District requested)
- \$100 per hour in addition to the minimum of two (2) hours (District requested)
- District Attorney processing and filing of a case and/or Superior Court appearance on behalf of the District as requested by the District, will be billed at a flat rate of \$300 per service requested.



**Travel and Planning Time.** Travel costs and Education Consulting Services, LLC, offsite planning time are included in the daily rate and/or flat rate quoted for specific services. Pursuant to the above notation regarding the provision of Administrative Hearing Officers, document review is included in the quoted rate.

**Miscellaneous Services.** The District will provide necessary resources and supplies, ample physical space for any hearings and/or training sessions and substitute time as required.

No additional charges above and beyond those charges specified in this contract will be submitted by Education Consulting Services, LLC, unless additional time and services beyond the work described herein is requested in writing by the District and agreed to by Education Consultant Services, LLC.

**Payment Schedule:** The District shall remit a check for invoiced amounts, **payable to Education Consulting Services, LLC**, within twenty (20) days of receipt of invoice.

Invoices for provision of service will be submitted to the district at the end of the month when service was provided.

Payments are to be mailed to:  
Mark Dutra  
Education Consulting Services, LLC  
589 W. Pioneer Way  
Hanford, CA 93230

This agreement between the **Monson-Sultana Jt. Union School District** and Education Consulting Services, LLC, constitutes a mutual contract, effective on the date of Board approval.

Education Consulting Services, LLC

Mark Dutra  
Signature

Mark Dutra, Senior Partner

8-14-24  
Date

**Monson-Sultana Jt. Union School District**

\_\_\_\_\_  
Signature

**Roberto Vaca**, Superintendent

\_\_\_\_\_  
Date



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **9.14 TCOE EDUCATIONAL RESOURCE SERVICES  
(WORK PLAN)**

**ATTACHMENTS:** **TCOE WORK PLAN QUOTE**

**DISCUSSION:**

The Tulare County Office of Education (TCOE) EdTech and Integrated Studies Consultant Adam Juarez will provide support for Monson-Sultana School through the 2024-2025 School year. Mr. Juarez will focus on building the capacity of each teacher based on their individual needs, skillset, and experience. Additionally, he will complement the work done by other TCOE content consultants. In-class coaching and walkthroughs will be provided without the need for substitutes.

Professional learning sessions will cover increasing student engagement, supporting English learners, and the use of artificial intelligence. This is a renewal.

**RECOMMENDATION:** The Superintendent recommends that the Board approve the TCOE Work Plan Quote.

**PROPOSED ACTION:** **APPROVE**



**WORK PLAN (TULARE COUNTY)****JULY 1, 2024 - JUNE 30, 2025****8/9/24**

INITIAL OR REVISION DATE

**TULARE COUNTY OFFICE OF EDUCATION****EDUCATIONAL RESOURCE SERVICES****Monson-Sultana Joint Union Elementary School District**

DISTRICT / SCHOOL / AGENCY

**Roberto Vaca**

CONTACT

**rvaca@msschool.org**

CONTACT EMAIL

**559-426-0409**

CONTACT MOBILE #

**Adam Juarez**

TCOE LEAD(S)

**EdTech**

CONTENT AREA

Please email the signed work plan to:

**olivia.velasquez @tcoe.org****PROFESSIONAL LEARNING GOAL(S)**1) *Provide professional learning and coaching with edtech*

#	DATE(S)	CONSULTANT ACTIVITY	DISTRICT RESPONSIBILITY	ON-SITE / VIRTUAL DAY(S)	PREP & FOLLOW-UP DAY(S)	SUBTOTAL DAY(S)
1	8/21/24	Professional learning and coaching for edtech (PD session)	Schedule teachers; provide access to wifi	1.00	0.25	1.25
1	9/24/24	Professional learning and coaching for edtech	Schedule teachers; provide access to wifi	1.00	0.00	1.00
1	10/17/24	Professional learning and coaching for edtech	Schedule teachers; provide access to wifi	1.00	0.00	1.00
1	1/29/25	Professional learning and coaching for edtech (PD session)	Schedule teachers; provide access to wifi	1.00	0.25	1.25
1	2/20/25	Professional learning and coaching for edtech	Schedule teachers; provide access to wifi	1.00	0.00	1.00
1	3/5/25	Professional learning and coaching for edtech	Schedule teachers; provide access to wifi	1.00	0.00	1.00
TOTAL DAY(S)						<b>6.50</b>

**CANCELLATION NOTICE:** District must provide at least three (3) business days' notice to cancel or reschedule a scheduled service day or district may be charged for the day.TULARE COUNTY RATE **\$1,275.00**TOTAL FOR SERVICES **\$8,287.50****OTHER FEES, IF APPLICABLE: BINDERS, BOOKS, MATERIALS, OUT OF REGION TRAVEL**

#	DATE OF SERVICE	ITEM (BINDERS / BOOKS / MATERIALS / OTHER)	EACH	QTY	AMOUNT
1		<<<unhide rows if necessary	\$0.00	0	\$0.00
TOTAL OTHER FEES					<b>\$0.00</b>

**SERVICES & OTHER FEES GRAND TOTAL** **\$8,287.50**

DISTRICT / SCHOOL / AGENCY SIGNATURE

DATE



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**

**Board Meeting Agenda Item Summary**

**September 3, 2024**

**AGENDA SECTION:** **CONSENT ITEM**

**AGENDA ITEM:** **9.15 DISPOSAL OF FORKLIFT**

**ATTACHMENTS:** **LETTERS OF OFFER**

**DISCUSSION:**

The attached letters are offers from David's Tires and Steve Lange indicating an offer of \$750 and \$500 for the old forklift that is no longer being utilized by the District.

**RECOMMENDATION:** The Superintendent recommends that the Board approve the offer from David's Tires.

**PROPOSED ACTION:** APPROVE



David's Tires  
10494 Avenue 416  
Sultana, CA 93666  
(559)591-4428

Monson-Sultana Joint Union Elementary  
10643 Avenue 416  
Sultana, CA 93666

June 24, 2024

To whom it may concern:

I understand that you have purchased a new forklift and I was interested in purchasing your old one for the amount of \$750.00. Please let me know if you accept this offer. Thank you.

David Ramirez



## **From the desk of Steve Lange**

Sender:

Steve Lange  
390 E Ponderosa Ave  
Reedley, CA 93654

Recipient:

Brandon Corcoran  
Monson-Sultana USD  
10643 Ave. 416  
Dinuba, CA 93618

Subject Matter:

Old 1967 Clark Forklift

To Whom it may concern

I am offering \$500.00 for the purchase of your old 1967 Clark forklift that currently is not operational. I understand this sale is final and is sold AS-IS. Please respond with your answer on approval.

Respectfully submitted,

Steve Lange  
(559) 400-1814



**MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **9.16 CSBA - GAMUT ONLINE**

**ATTACHMENTS:** **SERVICE INVOICE**

**DISCUSSION:**

Monson-Sultana has used CSBA to assist with maintaining and updating Board policies for many years. CSBA has updated their services to be predominantly online. The attached agreements will provide for continuing updates as we have received in the past, allow access to online samples, and provide online access to Monson-Sultana policies. The invoice is attached for your review.

**RECOMMENDATION:** **The Superintendent recommends approval of renewal and agreement with CSBA for continuation of services.**

**PROPOSED ACTION:** **Approval**





California School Boards Association  
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this invoice.

**Invoice Number**    **Invoice Date**    **PO #**  
INV-72292-F5F0V5    6/5/2024

**Bill To:**  
Monson-Sultana Joint Union ESD  
PO Box 25  
Sultana, CA 93666-0025  
United States

**Ship To:**  
Monson-Sultana Joint Union ESD  
PO Box 25  
Sultana, CA 93666-0025  
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership ( 07/01/2024 - 06/30/2025 )	\$6,083.00	1.00	\$6,083.00	
ELA	ELA Membership ( 07/01/2024 - 06/30/2025 )	\$1,521.00	1.00	\$1,521.00	

CSBA dues not processed before September 15 will result in a disruption of CSBA services. Trustees and employees of LEAs that have not paid membership dues by September 15 will not be granted access to CSBA's Annual Education Conference and Trade Show. AEC registrations made absent membership dues may be canceled on September 15. Registrants will be refunded, minus a processing fee, and hotel reservations canceled on September 16.

**Total Invoice:** \$7,604.00

**Total Paid:** \$0.00

**Balance Due:** \$7,604.00



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

**Customer Number**    **Invoice Number**  
100974    INV-72292-F5F0V5

**Invoice Date**    **Terms**    **Balance Due**  
06/05/2024       \$7,604.00

**Make checks payable to:**  
California School Boards Association - CSB (6744)  
c/o West America Bank  
P.O. Box 1450  
Suisun City, CA 94585-4450

**Bill To:**  
Monson-Sultana Joint Union ESD  
PO Box 25  
Sultana, CA 93666-0025  
United States





California School Boards Association  
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this invoice.

**Invoice Number**      **Invoice Date**      **PO #**  
INV-71299-X0G0N9      6/5/2024

**Bill To:**

Monson-Sultana Joint Union ESD  
PO Box 25  
Sultana, CA 93666-0025  
United States

**Ship To:**

Monson-Sultana Joint Union ESD  
PO Box 25  
Sultana, CA 93666-0025  
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
GAMUT/POLICY/P LUS	Gamut Policy Plus (Member) ( 07/01/2024 - 06/30/2025 )	\$2,330.00	1.00	\$2,330.00	Net 30
GAMUT/POLICY	Gamut Policy (Member) ( 07/01/2024 - 06/30/2025 )	\$1,760.00	1.00	\$1,760.00	Net 30
Have you renewed your CSBA Membership for 2024-25? Only CSBA members enjoy exclusive access to GAMUT and to CSBA's trainings, resources and services. Don't forget to renew your CSBA membership by September 15 to maintain uninterrupted access to GAMUT services.					

**Total Invoice:** \$4,090.00

**Total Paid:** \$0.00

**Balance Due:** \$4,090.00



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Terms</b>	<b>Balance Due</b>
100974	INV-71299-X0G0N9	06/05/2024	Net 30	\$4,090.00

**Make checks payable to:**

California School Boards Association - CSB (6744)  
c/o West America Bank  
P.O. Box 1450  
Suisun City, CA 94585-4450

**Bill To:**

Monson-Sultana Joint Union ESD  
PO Box 25  
Sultana, CA 93666-0025





June 12, 2024

Superintendent and Board President  
Monson-Sultana Joint Union ESD  
PO Box 25  
Sultana, CA 93666-0025

Dear Superintendent and Board President of Monson-Sultana Joint Union ESD:

Please find your enclosed invoice for Monson-Sultana Joint Union ESD's 2024–25 CSBA membership dues. We greatly appreciate your membership in CSBA and the difference it makes for California's public schools, and we look forward to our continued partnership. This mailing contains:

**Invoice for your 2024-25 CSBA membership dues:**

Your membership in CSBA allows you to take advantage of a host of CSBA's optional subscription services.

**Invoice(s) for optional subscription services, as listed below:**

**Educational Legal Alliance (ELA)** offer of membership, included on your membership invoice ([csba.org/ela](https://csba.org/ela)).

**GAMUT** subscription renewal (Policy, Policy Plus and/or Meetings, as applicable, for current subscribers).

For any questions about your membership benefits, CSBA's Director of Membership, Aaron Davis, can be reached at (916) 669-3274 or [adavis@csba.org](mailto:adavis@csba.org).

CSBA is *your* association, and we encourage you to contact us any time regarding your membership needs. Thank you for your membership in CSBA and for all that you do to ensure a quality education for every student you serve.

Sincerely,

Albert Gonzalez  
CSBA President

Vernon M. Billy  
CSBA CEO & Executive Director



**MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **9.17 HOUGHTON MIFFLIN HARCOURT (HMH) ELA CURRICULUM PILOT**

**ATTACHMENTS:** **PILOT PROPOSAL**

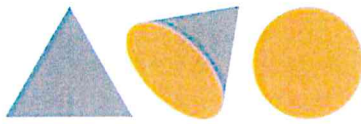
**DISCUSSION:**

Monson-Sultana School is in the process of identifying two ELA Curriculums to pilot during the months of October and November. A committee of teachers has been established and they are recommending we pilot the Houghton Mifflin Harcourt (HMH) curriculum.

**RECOMMENDATION:** **The Superintendent recommends approval of the pilot agreement as presented.**

**PROPOSED ACTION:** **Approval**





# Houghton Mifflin Harcourt

## Pilot Proposal

## Monson Sultana Joint Union ESD

Attention:  
Alyssa Gonzales  
alyssag@msschool.org

For the Purchase of:  
**Into Reading K-5 and Into Literature 6-8 Pilot**

Prepared By  
Robert Rubino  
robert.rubino@hmc.co

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:  
<http://www.hmhco.com/common/terms-conditions>

Coupon Code: PRODPB10

Send **Check Payments** to:  
Houghton Mifflin Harcourt Publishing Company  
14046 Collections Center Drive  
Chicago, IL 60693

Attention:  
Alyssa Gonzales  
alyssag@msschool.org

**HMH Confidential and Proprietary**

Send **Orders** to:  
orders@hmc.co  
FAX: 800-269-5232



Date of Proposal: 8/29/2024

Proposal for

Expiration Date:  
10/13/2024

# Monson Sultana Joint Union ESD

## Into Reading K-5 and Into Literature 6-8 Pilot

ISBN	Title	Price	Additional Materials		Pilot	
			Charge Quantity	Free Material QTY	Price	Pilot Quantity
<b>Grade K</b>						
<b>Student Resources</b>						
<b>myBooks:</b>						
1795626 9780358449256	Into Reading Student myBook Softcover Grade K	\$26.55	33			
<b>Total for Student Resources</b>						<b>\$876.15</b>
<b>Total for Grade K</b>						<b>\$876.15</b>
<b>Grade 1</b>						
<b>Student Resources</b>						
<b>myBooks:</b>						
1797281 9780358461449	Into Reading Student myBook Softcover Volume 1 Grade 1 Modules 1-2	\$5.35	35			
1797282 9780358461456	Into Reading Student myBook Softcover Volume 2 Grade 1 Modules 3-4	\$5.35	35			
<b>Total for Student Resources</b>						<b>\$374.50</b>
<b>Total for Grade 1</b>						<b>\$374.50</b>
<b>Grade 2</b>						
<b>Student Resources</b>						
<b>myBooks:</b>						
1797286 9780358461500	Into Reading Student myBook Softcover Volume 1 Grade 2 Modules 1-3	\$8.86	55			
<b>Total for Student Resources</b>						<b>\$487.30</b>
<b>Total for Grade 2</b>						<b>\$487.30</b>
<b>Grade 3</b>						
<b>Student Resources</b>						
<b>myBooks:</b>						
1797289 9780358461531	Into Reading Student myBook Softcover Volume 1 Grade 3 Modules 1-5	\$13.32	50			
<b>Total for Student Resources</b>						<b>\$666.00</b>
<b>Total for Grade 3</b>						<b>\$666.00</b>
<b>Grade 4</b>						
<b>Student Resources</b>						
<b>myBooks:</b>						
1797291 9780358461555	Into Reading Student myBook Softcover Volume 1 Grade 4 Modules 1-5	\$13.32	41			
<b>Total for Student Resources</b>						<b>\$546.12</b>
<b>Total for Grade 4</b>						<b>\$546.12</b>
<b>Grade 5</b>						

Coupon Code: PRODPB10

Attention:  
Alyssa Gonzales  
alyssag@msschool.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

Send **Check Payments** to:  
Houghton Mifflin Harcourt Publishing Company  
14046 Collections Center Drive  
Chicago, IL 60693

HMH Confidential and Proprietary

009145233 Sold:0000252680 Ship:0000252680

Pa. 111-

Please submit this form with your purchase order



Date of Proposal: 8/29/2024

Proposal for

Expiration Date:  
10/13/2024

# Monson Sultana Joint Union ESD Into Reading K-5 and Into Literature 6-8 Pilot

ISBN	Title	Price	Additional Materials		Pilot	
			Charge Quantity	Free Material QTY	Price	Pilot Quantity
Student Resources						
myBooks:						
1797293 9780358461579	Into Reading Student myBook Softcover Volume 1 Grade 5 Modules 1-5	\$13.32	52			
Total for Student Resources						\$692.64
Total for Grade 5						\$692.64
Grade 6						
Student Resources						
Print Option						
1791526 9780358416395	Into Literature Student Edition Softcover Grade 6	\$30.15	50			
Total for Student Resources						\$1,507.50
Total for Grade 6						\$1,507.50

<b>Total Savings:</b>	<b>\$571.69</b>
<b>Subtotal Purchase Amount:</b>	<b>\$5,150.21</b>
<b>Shipping &amp; Handling:</b>	<b>\$746.78</b>
<b>Sales Tax:</b>	<b>\$457.01</b>

<b>Total Cost of Proposal (PO Amount):</b>	<b>\$6,354.00</b>
--	-------------------

Coupon Code: PRODPB10

Send **Check Payments** to:  
Houghton Mifflin Harcourt Publishing Company  
14046 Collections Center Drive  
Chicago, IL 60693

Attention:  
Alyssa Gonzales  
alyssag@msschool.org

HMH Confidential and Proprietary

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

009145233 Sold:0000252680 Ship:0000252680

Page 112

Please submit this form with your purchase order



Date of Proposal: 8/29/2024

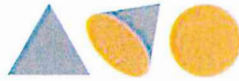
Proposal for  
**Monson Sultana Joint Union ESD**

Expiration Date: 10/13/2024

**Total Cost of Proposal (PO Amount): \$6,354.00**

Date of Proposal: 8/29/2024

Proposal Expiration Date: 10/13/2024



**Houghton Mifflin Harcourt**

Coupon Code: PRODPB10

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Houghton Mifflin Harcourt Publishing Company  
14046 Collections Center Drive  
Chicago, IL 60693

Attention:  
Alyssa Gonzales  
alyssag@msschool.org

**HMH Confidential and Proprietary**

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232



# Proposal for Monson Sultana Joint Union ESD

**Total Cost of Proposal (PO Amount): \$6,354.00**

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

**Ship to:**

Monson Sultana Joint Union Esd

Sultana, CA 93666-0025

**Sold to:**

Monson Sultana Joint Union Esd

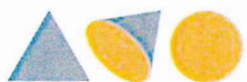
Sultana, CA 93666-0025

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Destination.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

**Date of Proposal: 8/29/2024****Proposal Expiration Date: 10/13/2024**

## Houghton Mifflin Harcourt

Coupon Code: PRODPB10

Attention:  
Alyssa Gonzales  
alyssag@msschool.org

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orders@hnhco.com  
FAX: 800-269-5232

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Chicago, IL 60693

**HMH Confidential and Proprietary**



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **10.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS  
DATED AUGUST 5, 2024 THROUGH AUGUST 30, 2024**

**ATTACHMENTS:** **ACCOUNTS PAYABLE FINAL REPORTS**

**DISCUSSION:**

The attached Accounts Payable Final Reports dated August 5, 2024 through August 30, 2024 are for expenditures after August 9, 2024 and before August 30, 2024.

**RECOMMENDATION:** The Superintendent recommends that the Board  
**APPROVE** the Accounts Payable Final Reports.

**PROPOSED ACTION:** **APPROVE**



Detailed Subtotalled by Vendor

11:45:02AM

Date Paid between 08/05/2024 and 08/30/2024

Vendor Name	Vendor Type	1099 Type	Ref. No.	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE-----Y-GO-----FN-----OB-----SI-TV	Amount
2 A T & T BUSINESS SVC.	R	00	PV	250134	08/16/2024	000022121	0	622921360	010-00000-0-00000-27000-59000-0-0000		\$219.15
									Total Payment Amount:		\$219.15 *
9 ABE-EL WHOLESale INC	R	00	PV	250161	08/30/2024	200419	0	622944590	010-81500-0-00000-81101-56000-0-0000		\$250.00
									Total Payment Amount:		\$250.00 *
283 ADLARD, AUDRIE	R	00	PV	250153	08/16/2024	REIMBUR	0	62292137R	010-11000-0-11100-10000-43000-2-0000		\$339.07
									Total Payment Amount:		\$339.07 *
446 AMAZON CAPITAL SERVICES	R	00	PV	250123	08/09/2024	IFDV-6RT	0	62290363R	010-11000-0-11100-10000-43000-2-0000		\$442.41
									Total Payment Amount:		\$442.41 *
377 AMPARAN FLOORING, INC	R	06	PV	250165	08/30/2024	7704	0	622944600	010-81500-0-00000-81101-56000-0-0000		\$950.00
									Total Payment Amount:		\$950.00 *
339 AM-TECH INSPECTION SERVICES LL	R	06	PV	250118	08/09/2024	1986	0	62290364R	010-07200-0-00000-85000-62900-0-0303		\$8,800.00
AM-TECH INSPECTION SERVICES LL	R	06	PV	250240	08/30/2024	4802	0	622944610	351-77200-0-00000-85000-62900-0-3000		\$8,800.00
AM-TECH INSPECTION SERVICES LL	R	06	PV	250239	08/30/2024	1987	0	622944610	010-07200-0-00000-85000-62900-0-0303		\$4,400.00
									Total Payment Amount:		\$22,000.00 *
111 IDJtech	R	00	PV	250179	08/30/2024	7649	0	622944620	010-11000-0-11100-24200-56000-1-2100		\$851.23
									Total Payment Amount:		\$851.23 *
909 BESE, DENISE	R	00	PV	250088	08/09/2024	REIMBUR	0	62290365R	010-00000-0-00000-24203-43000-0-0000		\$837.04
BESE, DENISE	R	00	PV	250088	08/09/2024	REIMBUR	0	62290365R	010-07200-0-11100-24203-43000-2-0123		\$3,016.95
									Total Payment Amount:		\$3,853.99 *
421 BLINDS FOR LESS	R	00	PV	250181	08/30/2024	4404	0	622944630	010-81500-0-00000-81101-56000-0-0000		\$3,500.00
									Total Payment Amount:		\$3,500.00 *
499 CALIFORNIA BUSINESS MACHINES	R	00	PV	250107	08/09/2024	355482	0	62290366R	010-11000-0-11100-10000-56000-0-0000		\$178.70
									Total Payment Amount:		\$178.70 *
800 CENTRAL VALLEY CULLIGAN	R	00	PV	250104	08/09/2024	206183	0	62290367R	010-00000-0-00000-72000-56000-0-0000		\$12.00
									Total Payment Amount:		\$12.00 *
76 CLASSIC CHARTERS	R	00	PV	250178	08/30/2024	173233	0	622944640	010-07200-0-11100-10000-58000-2-0118		\$2,624.00
									Total Payment Amount:		\$2,624.00 *
505 CUTLER OROSI UNIFIED SCH DIST	R	00	PV	250172	08/30/2024	2224-12	0	622944650	130-53100-0-00000-37000-53000-0-0000		\$250.00
									Total Payment Amount:		\$250.00 *
066 CVIN LLC	R	06	PV	250095	08/09/2024	56234	0	62290368R	010-00000-0-00000-77000-59000-1-0000		\$31,755.00
									Total Payment Amount:		\$31,755.00 *
448 DC INSPECTIONS, INC	R	06	PV	250214	08/30/2024	24173-01	0	622944660	351-77200-0-00000-85000-62900-0-3000		\$6,400.00



Detailed Subtotalled by Vendor

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Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y--GO----FN----OB----SI--TY	Amount
1448	DC INSPECTIONS, INC	R	06	PV	250215	08/30/2024	24262-01		0	62294466 O	351-77200-0-00000-85000-62900-0-3000	\$6,950.00
Total Payment Amount:												\$13,350.00 *
111	DINUBA LUMBER CO.	R	00	PV	250199	08/30/2024	786273		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$11.70
	DINUBA LUMBER CO.	R	00	PV	250182	08/30/2024	780924		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$276.35
	DINUBA LUMBER CO.	R	00	PV	250185	08/30/2024	781962		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$76.44
	DINUBA LUMBER CO.	R	00	PV	250186	08/30/2024	781770		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$82.80
	DINUBA LUMBER CO.	R	00	PV	250187	08/30/2024	782976		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$120.20
	DINUBA LUMBER CO.	R	00	PV	250166	08/30/2024	800150		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$19.27
	DINUBA LUMBER CO.	R	00	PV	250192	08/30/2024	784080		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$57.51
	DINUBA LUMBER CO.	R	00	PV	250193	08/30/2024	784072		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$231.09
	DINUBA LUMBER CO.	R	00	PV	250194	08/30/2024	784649		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$90.92
	DINUBA LUMBER CO.	R	00	PV	250198	08/30/2024	786018		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$45.83
	DINUBA LUMBER CO.	R	00	PV	250201	08/30/2024	786604		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$35.85
	DINUBA LUMBER CO.	R	00	PV	250202	08/30/2024	786693		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$38.77
	DINUBA LUMBER CO.	R	00	PV	250203	08/30/2024	786988		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$20.50
	DINUBA LUMBER CO.	R	00	PV	250188	08/30/2024	783040		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$86.89
	DINUBA LUMBER CO.	R	00	PV	250183	08/30/2024	780967		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$65.61
	DINUBA LUMBER CO.	R	00	PV	250191	08/30/2024	783688		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$50.52
	DINUBA LUMBER CO.	R	00	PV	250205	08/30/2024	787204		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$18.08
	DINUBA LUMBER CO.	R	00	PV	250206	08/30/2024	786961		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$10.71
	DINUBA LUMBER CO.	R	00	PV	250207	08/30/2024	787325		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$23.01
	DINUBA LUMBER CO.	R	00	PV	250208	08/30/2024	787582		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$57.32
	DINUBA LUMBER CO.	R	00	PV	250195	08/30/2024	784690		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$12.39
	DINUBA LUMBER CO.	R	00	PV	250200	08/30/2024	786469		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$112.37
	DINUBA LUMBER CO.	R	00	PV	250184	08/30/2024	782028		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$109.11
	DINUBA LUMBER CO.	R	00	PV	250196	08/30/2024	784850		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$31.94
	DINUBA LUMBER CO.	R	00	PV	250197	08/30/2024	785959		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$60.69
	DINUBA LUMBER CO.	R	00	PV	250209	08/30/2024	787481		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$27.32
	DINUBA LUMBER CO.	R	00	PV	250210	08/30/2024	791625		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$7.00
	DINUBA LUMBER CO.	R	00	PV	250204	08/30/2024	787128		0	62294467 O	010-81500-0-00000-81101-43000-0-0000	\$6.23
Total Payment Amount:												\$1,786.42 *
511	DIVISION OF THE STATE ARCHITECT	R	00	PV	250135	08/16/2024	02-13738		0	62292138 R	351-77200-0-00000-85000-62200-0-3000	\$4,651.76



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Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TV	Amount
214	EAGLESHIELD PEST CONTROL, INC	R	06	PV	250175	08/30/2024	140060	0	62294468	O	010-00000-0-00000-81000-55000-0-0000	<b>Total Payment Amount:</b> \$4,651.76 *
												\$375.00
208	EDUCATION CONSULTING SERVICE	R	00	PV	250136	08/16/2024	2023/24--10	0	62292139	O	010-00000-0-00000-72000-58000-0-0000	<b>Total Payment Amount:</b> \$375.00 *
												\$610.00
311	EVERON LLC	R	00	PV	250128	08/16/2024	2703353	0	62292140	O	010-00000-0-00000-81000-55000-0-0000	<b>Total Payment Amount:</b> \$610.00 *
												\$2,537.74
151	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	250129	08/16/2024	45337444	0	62292141	R	010-11000-0-00000-91000-74380-0-0000	<b>Total Payment Amount:</b> \$2,537.74
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	250129	08/16/2024	45337444	0	62292141	R	010-11000-0-00000-91000-74390-0-0000	\$499.00
												\$38.68
140	FOLLETT SCHOOL SOLUTIONS	R	00	PV	250213	08/30/2024	1553982	0	62294469	O	010-07200-0-11100-24203-58000-2-0112	<b>Total Payment Amount:</b> \$537.68 *
												\$213.93
939	GARCIA, CARYN	R	00	PV	250100	08/09/2024	REIMBUR:	0	62290369	R	010-11000-0-11100-10000-43000-2-0000	<b>Total Payment Amount:</b> \$213.93 *
												\$106.91
445	GOLD STAR FOODS	R	00	PV	250144	08/16/2024	7630726	0	62292142	R	130-53100-0-00000-37000-47000-0-0000	<b>Total Payment Amount:</b> \$106.91 *
	GOLD STAR FOODS	R	00	PV	250141	08/16/2024	7655854	0	62292142	R	130-53100-0-00000-37000-47000-0-0000	\$41.60
	GOLD STAR FOODS	R	00	PV	250142	08/16/2024	7537054	0	62292142	R	130-53100-0-00000-37000-47000-0-0000	\$15.60
	GOLD STAR FOODS	R	00	PV	250143	08/16/2024	7630727	0	62292142	R	130-53100-0-00000-37000-47000-0-0000	\$10.40
	GOLD STAR FOODS	R	00	CM	250005	08/30/2024	1543641	0	62294470	O	130-53100-0-00000-37000-47000-0-0000	\$3,029.50
	GOLD STAR FOODS	R	00	PV	250230	08/30/2024	7691172	0	62294470	O	130-53100-0-00000-37000-47000-0-0000	(\$2.60)
												\$41.60
445	GOLDEN RULE SIGNS	R	06	PV	250119	08/09/2024	48001	0	62290370	R	010-58144-0-00000-24200-64000-1-2103	<b>Total Payment Amount:</b> \$3,136.10 *
												\$27,590.92
184	GONZALEZ, PRISCILLA	R	00	PV	250151	08/16/2024	REIMBUR:	0	62292143	O	010-11000-0-11100-10000-43000-2-0000	<b>Total Payment Amount:</b> \$27,590.92 *
												\$59.38
386	JENNIFER ROBLEDO	R	00	PV	250121	08/09/2024	REIMBUR:	0	62290371	R	010-07200-0-11100-31100-43000-2-0305	<b>Total Payment Amount:</b> \$59.38 *
	JENNIFER ROBLEDO	R	00	PV	250122	08/09/2024	REIMBUR:	0	62290371	R	010-00000-0-00000-72000-43000-0-0000	\$174.63
												\$49.73
196	JORGENSEN & COMPANY	R	00	PV	250211	08/30/2024	6147917	0	62294471	O	010-00000-0-00000-81000-55000-0-0000	<b>Total Payment Amount:</b> \$224.36 *
												\$55.00
179	JUAN T REYES CONSULTING	R	06	PV	250221	08/30/2024	0002	0	62294472	O	010-00000-0-11100-31100-58000-2-2000	<b>Total Payment Amount:</b> \$55.00 *
												\$9,090.00
												<b>Total Payment Amount:</b> \$9,090.00 *



Detailed Subtotaled by Vendor

Date Paid between 08/05/2024 and 08/30/2024

Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TV	Amount
228	LOZANO SMITH	R	09	PV	250124	08/16/2024	2224181	0	62292144R	0	010-00000-0-00000-72000-58000-0-0000	\$4,908.75
											<b>Total Payment Amount:</b>	<b>\$4,908.75 *</b>
425	MARTINEZ, MIRIAM	R	00	PV	250150	08/16/2024	REIMBUR:	0	62292145O	0	010-11000-0-11100-10000-43000-2-0000	\$115.80
196	MCGEE REFRIGERATION	R	00	PV	250155	08/16/2024	22211-1	0	62292146R	0	010-81500-0-00000-81101-56000-0-0000	<b>\$115.80 *</b> \$300.00
364	MENDOZA, KAYLIE	R	00	PV	250152	08/16/2024	REIMBUR:	0	62292147R	0	010-11000-0-11100-10000-43000-2-0000	<b>\$300.00 *</b> \$471.16
658	MIDWAY AUTO PARTS	R	00	PV	250099	08/09/2024	770229	0	62290372R	0	010-00000-0-00000-81000-43000-0-0000	<b>\$471.16 *</b> \$78.01
	MIDWAY AUTO PARTS	R	00	PV	250097	08/09/2024	769761	0	62290372R	0	010-07230-0-00000-36000-43000-0-0000	\$1,210.29
	MIDWAY AUTO PARTS	R	00	PV	250098	08/09/2024	770049	0	62290372R	0	010-07230-0-00000-36000-43000-0-0000	\$613.70
	MIDWAY AUTO PARTS	R	00	CM	250004	08/09/2024	770138	0	62290372R	0	010-07230-0-00000-36000-43000-0-0000	(\$452.55)
	MIDWAY AUTO PARTS	R	00	PV	250235	08/30/2024	770739	0	62294473O	0	010-07230-0-00000-36000-43000-0-0000	\$77.77
											<b>Total Payment Amount:</b>	<b>\$1,527.22 *</b>
	MISSION LINEN SERVICES	R	00	PV	250091	08/09/2024	522128490	0	62290373R	0	010-81500-0-00000-81101-56000-0-0000	\$21.94
	MISSION LINEN SERVICES	R	00	PV	250091	08/09/2024	522128490	0	62290373R	0	010-07230-0-00000-36000-56000-0-0000	\$21.93
	MISSION LINEN SERVICES	R	00	PV	250092	08/09/2024	522128491	0	62290373R	0	130-53100-0-00000-37000-56000-0-0000	\$80.74
	MISSION LINEN SERVICES	R	00	PV	250157	08/16/2024	522175067	0	62292148R	0	130-53100-0-00000-37000-56000-0-0000	\$80.74
	MISSION LINEN SERVICES	R	00	PV	250156	08/16/2024	522175066	0	62292148R	0	010-07230-0-00000-36000-56000-0-0000	\$21.94
	MISSION LINEN SERVICES	R	00	PV	250156	08/16/2024	522175066	0	62292148R	0	010-81500-0-00000-81101-56000-0-0000	\$21.93
	MISSION LINEN SERVICES	R	00	PV	250217	08/30/2024	522254639	0	62294474O	0	130-53100-0-00000-37000-56000-0-0000	\$80.74
	MISSION LINEN SERVICES	R	00	PV	250171	08/30/2024	522217858	0	62294474O	0	130-53100-0-00000-37000-43000-0-0000	\$435.60
	MISSION LINEN SERVICES	R	00	PV	250171	08/30/2024	522217858	0	62294474O	0	130-53100-0-00000-37000-56000-0-0000	\$114.50
	MISSION LINEN SERVICES	R	00	PV	250216	08/30/2024	522254638	0	62294474O	0	010-81500-0-00000-81101-56000-0-0000	\$21.94
	MISSION LINEN SERVICES	R	00	PV	250216	08/30/2024	522254638	0	62294474O	0	010-07230-0-00000-36000-56000-0-0000	\$21.93
	MISSION LINEN SERVICES	R	00	PV	250170	08/30/2024	522217857	0	62294474O	0	010-07230-0-00000-36000-56000-0-0000	\$21.94
	MISSION LINEN SERVICES	R	00	PV	250170	08/30/2024	522217857	0	62294474O	0	010-81500-0-00000-81101-56000-0-0000	\$21.93
											<b>Total Payment Amount:</b>	<b>\$967.80 *</b>
307	MONTEJANO, JAQUELINE	R	00	PV	250127	08/16/2024	REIMBUR:	0	62292149R	0	010-40350-0-11100-10000-43001-5-0117	\$143.92
275	OFFICE DEPOT	R	00	PV	250167	08/30/2024	381117970C	0	62294475O	0	010-11000-0-11100-10000-43000-2-0000	<b>\$143.92 *</b> \$82.37
	OFFICE DEPOT	R	00	PV	250168	08/30/2024	378605100C	0	62294475O	0	010-11000-0-11100-10000-43000-2-0000	\$70.47



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11:45:02AM

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Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
275	OFFICE DEPOT	R	00	PV	250169	08/30/2024	376301988	0	62294475	O	010-11000-0-11100-10000-43000-2-0000	\$89.86
	OFFICE DEPOT	R	00	PV	250219	08/30/2024	376646312	0	62294475	O	010-00000-0-00000-27000-43000-0-0000	\$107.23
	OFFICE DEPOT	R	00	PV	250220	08/30/2024	376760817	0	62294475	O	010-00000-0-00000-27000-43000-0-0000	\$5.23
											<b>Total Payment Amount:</b>	<b>\$355.16 *</b>
1444	ORBIT LANES	R	06	PV	250117	08/09/2024	158141	0	62290374	O	010-00000-0-00000-72000-43000-0-0000	\$1,198.94
											<b>Total Payment Amount:</b>	<b>\$1,198.94 *</b>
1379	P & R PAPER SUPPLY COMPANY	R	00	PV	250140	08/16/2024	35012699	0	62292150	R	130-53100-0-00000-37000-43000-0-0000	\$457.54
	P & R PAPER SUPPLY COMPANY	R	00	PV	250231	08/30/2024	35150108	0	62294476	O	130-53100-0-00000-37000-43000-0-0000	\$365.20
											<b>Total Payment Amount:</b>	<b>\$822.74 *</b>
283	P G & E	R	00	PV	250108	08/09/2024	754343735	0	62290375	R	010-00000-0-00000-81000-55000-0-0000	\$6,029.42
	P G & E	R	00	PV	250237	08/30/2024	873987648	0	62294477	O	010-00000-0-00000-81000-55000-0-0000	\$222.93
											<b>Total Payment Amount:</b>	<b>\$6,252.35 *</b>
293	PENAS DISPOSAL INC	R	00	PV	250106	08/09/2024	830718	0	62290376	R	010-00000-0-00000-81000-55000-0-0000	\$1,061.36
											<b>Total Payment Amount:</b>	<b>\$1,061.36 *</b>
311	ITNEY BOWES	R	00	PV	250125	08/16/2024	310678303	0	62292151	O	010-00000-0-00000-27000-59000-0-0000	\$192.62
312	ITNEY BOWES	R	00	PV	250241	08/30/2024	8000-9090-	0	62294478	O	010-00000-0-00000-27000-59000-0-0000	\$1,317.25
											<b>Total Payment Amount:</b>	<b>\$1,509.87 *</b>
310	PRODUCERS	R	00	PV	250149	08/16/2024	58828604	0	62292152	R	130-53100-0-00000-37000-47000-0-0000	\$981.83
	PRODUCERS	R	00	PV	250148	08/16/2024	58824739	0	62292152	R	130-53100-0-00000-37000-47000-0-0000	\$826.23
	PRODUCERS	R	00	PV	250232	08/30/2024	58847055	0	62294479	O	130-53100-0-00000-37000-47000-0-0000	\$139.32
	PRODUCERS	R	00	PV	250234	08/30/2024	349242393	0	62294479	O	130-53100-0-00000-37000-47000-0-0000	\$763.34
	PRODUCERS	R	00	PV	250233	08/30/2024	58837438	0	62294479	O	130-53100-0-00000-37000-47000-0-0000	\$922.57
											<b>Total Payment Amount:</b>	<b>\$3,633.29 *</b>
078	RON PAUL DISTRIBUTING	R	00	PV	250147	08/16/2024	248243	0	62292153	R	130-53100-0-00000-37000-47000-0-0000	\$380.00
	RON PAUL DISTRIBUTING	R	00	PV	250238	08/30/2024	247821	0	62294480	O	130-53100-0-00000-37000-47000-0-0000	\$240.00
											<b>Total Payment Amount:</b>	<b>\$620.00 *</b>
887	SAN JOAQUIN CO. OFFICE OF EDUC	R	00	PV	250133	08/16/2024	25-00797	0	62292154	O	010-07200-0-11100-10000-58000-2-0102	\$4,500.00
											<b>Total Payment Amount:</b>	<b>\$4,500.00 *</b>
972	SAN JOAQUIN VALLEY UNIFIED	R	00	PV	250113	08/09/2024	S177476	0	62290377	R	010-00000-0-00000-81000-58000-0-0000	\$290.00
											<b>Total Payment Amount:</b>	<b>\$290.00 *</b>
344	SCHOLASTIC INC	R	00	PV	250114	08/09/2024	M7522672	0	62290378	R	010-07200-0-11100-10000-58000-2-0112	\$4,968.73
											<b>Total Payment Amount:</b>	<b>\$4,968.73 *</b>



Date Paid between 08/05/2024 and 08/30/2024

Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TV	Amount
079	SILVAS OIL COMPANY, INC	R	00	PV	250103	08/09/2024	623984	0	62290379R	010-07230-0-00000-36000-43000-0-0000		\$523.49
Total Payment Amount:												\$523.49 *
359	SISC	R	00	PV	250105	08/09/2024	AUG INS	0	62290380R	010-00000-0-00000-00000-95028-0-0000		\$7,089.00
	SISC	R	00	PV	250105	08/09/2024	AUG INS	0	62290380R	010-00000-0-00000-00000-95024-0-0000		\$54,685.60
Total Payment Amount:												\$61,774.60 *
360	SMALL SCHOOL DISTRICTS ASSOC.	R	00	PV	250158	08/16/2024	00527	0	62292155O	010-00000-0-00000-71100-53000-0-0000		\$1,400.00
Total Payment Amount:												\$1,400.00 *
314	SOILS ENGINEERING, INC	R	00	PV	250126	08/16/2024	36994	0	62292156O	010-07200-0-00000-85000-62100-0-0303		\$3,629.56
Total Payment Amount:												\$3,629.56 *
366	SOUTHERN CALIFORNIA GAS CO	R	00	PV	250093	08/09/2024	128 516 10	0	62290381R	010-00000-0-00000-81000-55000-0-0000		\$91.33
	SOUTHERN CALIFORNIA GAS CO	R	00	PV	250094	08/09/2024	132 716 10	0	62290381R	010-00000-0-00000-81000-55000-0-0000		\$3.13
Total Payment Amount:												\$94.46 *
850	SOUTHWEST SCHOOL & OFFICE SUPP	R	00	CM	250003	08/09/2024	600693416	0	62290382O	010-11000-0-11100-10000-43000-2-0000		(\$1,475.53)
	SOUTHWEST SCHOOL & OFFICE SUPP	R	00	PV	250110	08/09/2024	600657995	0	62290382O	010-11000-0-11100-10000-43000-2-0000		\$1,475.53
	SOUTHWEST SCHOOL & OFFICE SUPP	R	00	PV	250111	08/09/2024	600663636	0	62290382O	010-11000-0-11100-10000-43000-2-0000		\$1,475.52
	SOUTHWEST SCHOOL & OFFICE SUPP	R	00	PV	250162	08/30/2024	600901035	0	62294481O	010-11000-0-11100-10000-43000-2-0000		\$203.04
	SOUTHWEST SCHOOL & OFFICE SUPP	R	00	PV	250163	08/30/2024	600876519	0	62294481O	010-11000-0-11100-10000-43000-2-0000		\$193.95
	SOUTHWEST SCHOOL & OFFICE SUPP	R	00	PV	250164	08/30/2024	600876519	0	62294481O	010-11000-0-11100-10000-43000-2-0000		\$5,357.14
	SOUTHWEST SCHOOL & OFFICE SUPP	R	00	PV	250177	08/30/2024	600946118	0	62294481O	010-11000-0-11100-10000-43000-2-0000		\$23.96
Total Payment Amount:												\$7,253.61 *
223	STUDIES WEEKLY	R	00	PV	250190	08/30/2024	514042	0	62294482O	010-07200-0-11100-10000-42000-2-0113		\$2,822.62
Total Payment Amount:												\$2,822.62 *
374	SULTANA COMMUNITY SERVICES	R	00	PV	250218	08/30/2024	02121043	0	62294483O	010-00000-0-00000-81000-55000-0-0000		\$439.14
Total Payment Amount:												\$439.14 *
524	SYSO FOODSERVICES	R	00	PV	250109	08/09/2024	484160893	0	62290383R	130-53100-0-00000-37000-47000-0-0000		\$4,141.88
	SYSO FOODSERVICES	R	00	CM	250002	08/09/2024	484163063	0	62290383R	130-53100-0-00000-37000-47000-0-0000		(\$23.22)
	SYSO FOODSERVICES	R	00	PV	250116	08/09/2024	484160894	0	62290383R	130-53200-0-00000-37000-47000-0-0000		\$1,043.23
	SYSO FOODSERVICES	R	00	PV	250139	08/16/2024	484169143	0	62292157R	130-53100-0-00000-37000-47000-0-0000		\$2,733.87
	SYSO FOODSERVICES	R	00	PV	250145	08/16/2024	484160893	0	62292157R	130-53100-0-00000-37000-47000-0-0000		\$4,116.66
	SYSO FOODSERVICES	R	00	PV	250146	08/16/2024	484160894	0	62292157R	130-53200-0-00000-37000-47000-0-0000		\$1,043.23
	SYSO FOODSERVICES	R	00	PV	250138	08/16/2024	484169144	0	62292157R	130-53200-0-00000-37000-47000-0-0000		\$955.76
	SYSO FOODSERVICES	R	00	PV	250225	08/30/2024	484177341	0	62294484O	130-53200-0-00000-37000-47000-0-0000		\$794.69



Detailed Subtotaled by Vendor

Date Paid between 08/05/2024 and 08/30/2024

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Instr No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
624	SYSCO FOODSERVICES	R	00	PV	250222	08/30/2024	484177340	0	62294484	O	130-53100-0-00000-37000-47000-0-0000	\$2,533.07
	SYSCO FOODSERVICES	R	00	PV	250236	08/30/2024	484188034	0	62294484	O	130-53100-0-00000-37000-47000-0-0000	\$83.20
	SYSCO FOODSERVICES	R	00	PV	250180	08/30/2024	484171680	0	62294484	O	130-53100-0-00000-37000-47000-0-0000	\$757.69
	SYSCO FOODSERVICES	R	00	PV	250226	08/30/2024	484171680	0	62294484	O	130-53100-0-00000-37000-47000-0-0000	\$757.69
	SYSCO FOODSERVICES	R	00	PV	250227	08/30/2024	484185818	0	62294484	O	130-53200-0-00000-37000-47000-0-0000	\$960.21
	SYSCO FOODSERVICES	R	00	PV	250228	08/30/2024	484185817	0	62294484	O	130-53100-0-00000-37000-47000-0-0000	\$3,648.96
	SYSCO FOODSERVICES	R	00	PV	250223	08/30/2024	484177343	0	62294484	O	130-53100-0-00000-37000-47000-0-0000	\$962.71
	SYSCO FOODSERVICES	R	00	PV	250224	08/30/2024	484177342	0	62294484	O	010-40350-0-11100-10000-43001-5-0117	\$352.29
Total Payment Amount:												\$24,861.92 *
249	THE HOME DEPOT PRO	R	00	PV	250132	08/16/2024	817989528	0	62292158	R	010-00000-0-00000-81000-43000-0-0000	\$86.16
	THE HOME DEPOT PRO	R	00	PV	250130	08/16/2024	816599211	0	62292158	R	010-00000-0-00000-81000-43000-0-0000	\$381.31
	THE HOME DEPOT PRO	R	00	PV	250131	08/16/2024	817804032	0	62292158	R	010-00000-0-00000-81000-43000-0-0000	\$1,901.48
	THE HOME DEPOT PRO	R	00	PV	250212	08/30/2024	820292373	0	62294485	O	010-00000-0-00000-81000-43000-0-0000	\$932.38
Total Payment Amount:												\$3,301.33 *
213	LS CHOICE LLC	R	06	PV	250120	08/09/2024	21	0	62290384	O	010-07200-0-00000-85000-62000-0-0303	\$526,427.00
	LS CHOICE LLC	R	06	PV	250160	08/16/2024	22	0	62292159	O	010-07200-0-00000-85000-62000-0-0303	\$299,408.47
Total Payment Amount:												\$825,835.47 *
213	TRIDENT BEVERAGE, INC	R	06	PV	250229	08/30/2024	JACA1299	0	62294486	O	130-53100-0-00000-37000-47000-0-0000	\$625.00
573	TULARE COUNTY JAIL INDUSTRIES	R	00	PV	250101	08/09/2024	20786	0	62290385	O	010-00000-0-00000-81000-43000-0-0000	\$506.70
611	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	250102	08/09/2024	250123	0	62290386	R	010-00000-0-00000-72000-58000-0-0000	\$506.70 *
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	250173	08/30/2024	250215	0	62294487	O	010-00000-0-00000-71100-53000-0-0000	\$3,807.43
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	250174	08/30/2024	250244	0	62294487	O	010-00000-0-00000-31400-52000-0-0000	\$60.00
Total Payment Amount:												\$45.00
903	U.S. BANCORP SERVICE CENTER	R	00	PV	250096	08/09/2024	W CORCO	0	62290387	R	130-53100-0-00000-37000-47000-0-0000	\$3,912.43 *
	U.S. BANCORP SERVICE CENTER	R	00	PV	250154	08/16/2024	VACA	0	62292160	O	010-00000-0-00000-71500-43001-0-0000	\$195.02
	U.S. BANCORP SERVICE CENTER	R	00	PV	250154	08/16/2024	VACA	0	62292160	O	010-00000-0-00000-71100-52000-0-0000	\$51.55
	U.S. BANCORP SERVICE CENTER	R	00	PV	250154	08/16/2024	VACA	0	62292160	O	010-07200-0-11337-10000-43000-2-0121	\$750.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	O	010-07200-0-11100-10000-43000-2-0102	\$149.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	O	010-07200-0-11100-10000-43000-2-0102	\$43.30
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	O	010-00000-0-00000-27000-43000-0-0000	\$220.15
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	O		\$93.71



### Detailed Subtotalled by Vendor

**DatePaid between 08/05/2024 and 08/30/2024**

Vendor No.	Vendor Name	Van. Type	Ref. 1099 Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO-----FN-----OB-----SI-TV	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$14.29
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$48.05
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$73.58
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-60530-0-11100-10000-43000-2-0105	\$215.49
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$92.64
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$86.85
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$64.37
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$10.76
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-00000-0-00000-27000-43000-0-0000	\$45.11
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-07200-0-11100-10000-43000-2-0102	\$20.30
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$277.19
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$44.71
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$282.54
	U.S. BANCORP SERVICE CENTER	R	00	PV	250137	08/16/2024	B CORCOF	0	62292160	010-81500-0-00000-81101-43000-0-0000	\$276.22
	J.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$20.36
	J.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$28.28
	U.S. BANCORP SERVICE CENTER	R	00	PV	250137	08/16/2024	B CORCOF	0	62292160	010-81500-0-00000-81101-43000-0-0000	\$81.85
	U.S. BANCORP SERVICE CENTER	R	00	PV	250137	08/16/2024	B CORCOF	0	62292160	010-81500-0-00000-81101-43000-0-0000	\$434.64
	U.S. BANCORP SERVICE CENTER	R	00	PV	250137	08/16/2024	B CORCOF	0	62292160	010-81500-0-00000-81101-43000-0-0000	\$38.87
	U.S. BANCORP SERVICE CENTER	R	00	PV	250137	08/16/2024	B CORCOF	0	62292160	010-81500-0-00000-81101-43000-0-0000	\$17.84
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$205.60
	U.S. BANCORP SERVICE CENTER	R	00	PV	250159	08/16/2024	MONTEJA	0	62292160	010-11000-0-11100-10000-43000-2-0000	\$32.58
447	UNIQUELY YOURS INC	R	06	PV	250189	08/30/2024	7015	0	62294488	010-07200-0-11100-10000-43000-5-0117	\$3,914.85 * \$3,427.81
443	UNWIRED BROADBAND LLC	R	00	PV	250115	08/09/2024	INV020735	0	62290388	010-00000-0-00000-77000-59000-1-0000	\$3,427.81 * \$349.99
	UNWIRED BROADBAND LLC	R	00	PV	250176	08/30/2024	INV020920	0	62294489	010-00000-0-00000-77000-59000-1-0000	\$349.99
417	VALLEY PUBLIC TELEVISION	R	00	PV	250112	08/09/2024	000000739	0	62290389	010-07230-0-00000-36000-58000-0-0000	\$699.98 * \$750.00
574	VERIZON WIRELESS	R	00	PV	250090	08/09/2024	997048118	0	62290391	130-53100-0-00000-37000-59000-0-0000	\$750.00 * \$94.42
	VERIZON WIRELESS	R	00	PV	250090	08/09/2024	997048118	0	62290391	010-00000-0-00000-27000-59000-0-0000	\$595.63



Detailed Subtotaled by Vendor

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Date Paid between 08/05/2024 and 08/30/2024

Vendor No.	Vendor Name	Ven. Type	Ref. 1099 Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE---Y-GO----FN---OB----SI-TY	Amount
574	VERIZON WIRELESS	R	00	PV	250089 08/09/2024	996805958		0	62290390 O	130-53100-0-000000-37000-59000-0-0000	\$102.27
	VERIZON WIRELESS	R	00	PV	250089 08/09/2024	996805958		0	62290390 O	010-00000-0-000000-27000-59000-0-0000	\$475.35
Total Payment Amount:											\$1,267.67 *
Total Payment Amount:											\$1,112,238.48 *



Detailed Subtotaled by Vendor

Date Paid between 08/05/2024 and 08/30/2024

Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
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Grand Total Payment Amount: \$1,112,238.48 \*\*



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**September 3, 2024**

**AGENDA SECTION:** **PERSONNEL**

**AGENDA ITEM:** **11.1 SALARY SCHEDULE AMENDMENT FOR BUSINESS  
MANAGER**

**ATTACHMENTS:** **CONFIDENTIAL MANAGEMENT SALARY SCHEDULE**

**DISCUSSION:**

The superintendent recommends the approval of the updated 2024-2025 salary schedule for the Business Manager position. This update adjusts the step in column from 2.0% to 2.5%, aligning it with the salary schedule for all director-level positions.

**RECOMMENDATION:** The Superintendent recommends that the Board  
**APPROVE** the salary amendment as presented.

**PROPOSED ACTION:** **APPROVE**



**Monson-Sultana Joint Union Elementary  
2024-25 Confidential Management Salary Schedule**

Step	1	2	3	4	5	6	7	8	9	10
<b>Business Manager</b> 260 days 8 hours per day	\$7,697	\$7,889	\$8,086	\$8,288	\$8,496	\$8,708	\$8,926	\$9,149	\$9,378	\$9,612
<b>Food Service Director</b> 221 days * 8 hours per day	\$4,560	\$4,674	\$4,891	\$5,014	\$5,137	\$5,267	\$5,395	\$5,534	\$5,673	\$5,812
<b>Food Service Director</b> 11 month 8 hours per day	\$28.48	\$29.19	\$29.91	\$30.66	\$31.43	\$32.22	\$33.01	\$33.85	\$34.70	\$35.56
<b>MOT Director</b> 260 days 8 hours per day	\$5,395	\$5,530	\$5,671	\$5,808	\$5,954	\$6,102	\$6,257	\$6,412	\$6,574	\$6,738
<b>Director of Technology</b> 260 days 8 hours per day	\$7,479	\$7,665	\$7,856	\$8,053	\$8,254	\$8,461	\$8,673	\$8,889	\$9,112	\$9,338
<b>0 % Percentage Increase</b>										

**Longevity Pay:**

\$25 per month upon the completion of the 10<sup>th</sup> year of service  
 \$50 per month upon the completion of the 15<sup>th</sup> year of service  
 \$100 per month upon the completion of the 30<sup>th</sup> year of service

\* Includes Vacation and Holiday Day Pay

**\*\*The District will process salary payments in accordance with the Tulare County Office of Education's Uniform Salary Payment Schedule\*\***  
 Board Approved: September x, 2024



**Monson-Sultana Joint Union Elementary**  
**2024-25 Confidential Management Salary Schedule**

Step	1	2	3	4	5	6	7	8	9	10
<b>Business Manager</b> 260 days 8 hours per day	\$7,943	\$8,106	\$8,272	\$8,440	\$8,612	\$8,787	\$8,969	\$9,152	\$9,333	\$9,520
<b>Food Service Director</b> 221 days * 8 hours per day	\$4,560	\$4,674	\$4,891	\$5,014	\$5,137	\$5,267	\$5,395	\$5,534	\$5,673	\$5,812
<b>Food Service Director</b> 11 month 8 hours per day	\$28,48	\$29,19	\$29,91	\$30,66	\$31,43	\$32,22	\$33,01	\$33,85	\$34,70	\$35,56
<b>MOT Director</b> 260 days 8 hours per day	\$5,395	\$5,530	\$5,671	\$5,808	\$5,954	\$6,102	\$6,257	\$6,412	\$6,574	\$6,738
<b>Director of Technology</b> 260 days 8 hours per day	\$7,479	\$7,665	\$7,856	\$8,053	\$8,254	\$8,461	\$8,673	\$8,889	\$9,112	\$9,338

0 % Percentage Increase

**Longevity Pay:**

\$25 per month upon the completion of the 10<sup>th</sup> year of service  
\$50 per month upon the completion of the 15<sup>th</sup> year of service  
\$100 per month upon the completion of the 30<sup>th</sup> year of service

\* Includes Vacation and Holiday Day Pay

**\*\*The District will process salary payments in accordance with the Tulare County Office of Education's Uniform Salary Payment Schedule\*\***

Board Approved: June 4, 2024