



Start - Live – Be

“The Tradition”

At Sunnyside Elementary

Sunnyside Union School District

21644 Avenue 196
Strathmore, California 93267

Website: www.sunnysideunion.com
Email: comments@sunnysideunion.com

BOARD OF EDUCATION

AGENDA – REGULAR BOARD MEETING

August 9, 2022 – Room 33 at 6:00 pm

I. OPEN SESSION/CALL TO ORDER/ROLL CALL

___ Kimberly Brazier ___ Rudy Ruiz ___ Humberto Quezada ___ Humberto Cardenas ___ Schuyler Glover

II. ADA ACCOMMODATIONS REQUIREMENT

Persons who are in need of disability-related modification of accommodation to participate in the board meeting must make a request in writing to the District Office, 21644 Avenue 196 Strathmore, California, 559-568-1741 x. 203. A request for accommodation should specify the nature of the modification or accommodation requested, including any necessary auxiliary aids or services required and the name and telephone number of the person making the request. The written request should be done as soon as possible and no later than two days before the meeting. The agenda, agenda packet, and any written documents distributed to the Board during a public meeting will be made available in appropriate alternative formats upon request by a person with a disability as required by the Americans with Disabilities Act. Written documents concerning agenda items are available for public inspection during normal business hours within 72 hours of the regular board meeting at the Sunnyside Union School District Office.

III. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

IV. ADJOURN TO CLOSED SESSION (Read Items Prior to Closed Session)

V. CLOSED SESSION AGENDA ITEMS

- A. Government Code 54957.6: Conference with Labor Negotiator
- B. Government Code 54597: Public Employee Discipline/Dismissal/Release
- C. Superintendent-Principal's Annual Evaluation
- D. Discussion of Ratification of Employment
 - i. Classified-1 position

VI. ADJOURN TO CLOSED SESSION _____ PM

VII. CALL BACK TO ORDER _____ PM

VIII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

IX. GENERAL BUSINESS

- A. Flag Salute
- B. Welcome Visitors
- C. Approve the Agenda for August 9, 2022 _____ M _____ S _____ A

X. PUBLIC COMMENT

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to **three (3) minutes** with no more than **15 minutes per single topic**



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so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

XI. CONSENT CALENDAR

ROUTINE ITEMS

- A. Approve Payroll for July 2022, totaling \$208,323.33
- B. Approve Pay Vouchers/Purchase Orders for July 7, 13, and 27, of 2022 Numbering 230017 to 230131 totaling \$328,586.07. *Enclosure #1*
- C. Approve July 19, 2022 Regular Governing Board Meeting Minutes *Enclosure #2*
- D. Approve the following personnel items:
 - i. Job Transfer: Miguel Garay part-time cafeteria helper to full-time head cook.
 - ii. Offer of Employment: Lupe Mendez, Behavior Aide

___ M ___ S ___ A

XII. REPORTS & ACKNOWLEDGEMENTS

Reports

- A. Staff Reports
- B. Human Resources Report
- C. Save the Children Report
- D. Vice Principal and Categorical Manager Report
- E. Superintendent-Principal's Report

XIII. OLD DISCUSSION ITEMS

- A. Update on the UPK on the Universal Pre-Kindergarten Plan (UPK) Plan
- B. Information on the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Application for New Construction *Enclosure #3*
- C. Information on the Extended Learning Opportunities Plan and Funding
- D. Update on School Transportation Program

XIV. NEW DISCUSSION ITEMS

- A. Discussion of Facility Improvement Projects and Updated Timeline
- B. Discussion of adding a Facility Improvement Action to the 2022-2023 Local Control and Accountability Plan
- C. Instructional Services: including but not limited Instructional Cabinet report.

XV. INFORMATIONAL ITEMS ONLY (Items in Board Packet that do not require a report)

- A. Updated Campus Map
- B. Updated School Calendar



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XVI. ACTION ITEMS

- A. Consideration and Approval of Budget Revision for the 2021-2022 SY.
Ariana Mata *Enclosure #4*
_____ M _____ S _____ A
- B. Consideration and Approval Declare a Notice of Public Hearing for Sufficient Text Books or Instructional Material for the 2022-2023 School Year to Post August 10, 2022.
Steve Tsuboi *Enclosure #5*
_____ M _____ S _____ A
- C. Consideration and Approval of Parent – Student Handbook for the 2022-2023 School Year.
Steve Tsuboi _____ M _____ S _____ A
- D. Consideration and Approval of Field Project in the amount of \$47,151 with Vollmer Excavation.
Steve Tsuboi _____ M _____ S _____ A
- E. Ratify purchase contract with TESCO in the amount of \$59,525 using the Save the Children Vehicle Grant.
Steve Tsuboi *Enclosure #6*
_____ M _____ S _____ A
- F. Consideration and Approval Nuvve Contract for PowerPorts for IC Buses in the amount of \$12,100 (grant reimbursable).
Ariana Mata *Enclosure #7*
_____ M _____ S _____ A

XVII. NEXT SCHEDULED REGULAR BOARD MEETING

- A. September 13, 2022 – 6:00 p.m.

XVIII. ADJOURNMENT _____ PM

Board Notes and Information

for
August 9, 2022

County Meetings

8/4/2022 ActivNet Training/Meeting: Aligning Cameras and Camera Access with Law Enforcement.

8/4/2022 COVID Meeting with Tulare County Office of Education Health Division

Projects

Flooring Project Walkthrough Complete and Signed Off - Minor Issues Corrected

Sunnyside Reading Park Trees and Landscaping Items Purchased

Auditorium Windows Replacing with Display Shelves and Windows (about 8-10 weeks out on order)

**Save the Children Summer Feed* The third and final summer feed was conducted on August 4. All food was given away at previous events.

**Save the Children Taste of Kinder* This was an ½ event worked on by the Save the Children Staff and our Kinder Teachers

**Save the Children Outreach* This program was conducted in Plainview

***One of our Save the Children workers will present or send you report on these three events and more**

Door Painting Doors were painted on the inside to give a fresh look

STEM Room The STEM room is currently under construction

Save the Children Offices All three of the Save the Children employees have an office.

Personnel

Still looking for the following: (subject to change by Board Meeting)

- Possible Part Time Custodian
- Behavior Aides
- Cafeteria Helper

Other

We will verbally present any new information that arises between 8/4 and the meeting and answer any questions you have regarding the items above.



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Old Discussion Items

- A. Jody will share a short update on the Plan, Process and Timeline with the eligibility dates and such for the upcoming 2023-2024 school year and its impact on State Preschool and the Regular Campus.
- B. Enclosed you will find a 15-day letter from the Office of Public School Construction (OPSC). This letter is requesting some follow-up requirements that SchoolWorks (Owen Alvarez) is working on. Jeannette has already submitted some of the documents requested to him. If you review the letter it includes a tentative allocation of \$1,495,269.

ENCLOSURE: 15 Day Letter

- C. We received less than anticipated but we do have the following allocations for the Extended Learning Opportunities Plan. I still believe with creative use of funds we can still go after a building. I will share more information at the meeting. We have funding from previous year(s) at \$ _____ and are projected to be receiving \$559,149 for the 2022-23 school year.
- D. The transportation department is currently having its annual California Highway Patrol inspection. This will start on Monday, August 8. We will give you an update at the meeting.

New Discussion Items

- A. We will be discussing at the meeting how the different project will be funded, and put on a timeline in order to spend most efficiently. This includes, but is not limited to; classroom upgrades, restroom upgrades, the field project and court project.
- B. We believe we need to add a facility improvement action to the LCAP. We will introduce the idea, have site council review and hopefully formally add at the September meeting. With new funding sources available we believe we can create some LCAP funds by transferring some of the current actions to newly available funds.
- C. Attached you will find the Instructional Cabinet's Action Plan that was created at the Annual Retreat. This is a "living plan" that is still a work in progress. Nonetheless, it should give the board a good idea of our priorities for the upcoming year(s).

ENCLOSURE: Instructional Action Plan

Information Items (No Discussion)

- A. We have included in your packet a copy of the Updated Campus Map

ENCLOSURE: Campus Map

- B. We have included in your packet a copy of the School Calendar

ENCLOSURE: School Calendar

Action Items

- E. Student Handbook: I will show you a copy of the student handbook that was approved at the July meeting.



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- F. Field Project: I am trying to get a paper copy of the bid for the following work: Demo half of the courts, demo backstops, pulverize the field, and cut the track around the football/soccer field. We will discuss the reasoning of this at the meeting.
- G. TESCO is the company the Save the Children works with directly to secure a Mobile Unit. This company is in Ohio and will ship the vehicle to us after it is customized and wrapped. I will have images of the wrap and vehicle available.
ENCLOSURE: TESCO PROPOSAL
- H. NUVVE is the company that Ariana and Brian are working with to secure our charging ports. The amount is fully reimbursable but the district has to front the money.
ENCLOSURE NUVVE PROPOSAL

Accounts Payable Final Prelist - 7/7/2022 1:42:10PM

*** FINAL ***

Batch No 414

Audit

Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	
013882	ADRIANNA AMBRIZ	PV-230017	7/6/2022		AA-JUNE22		010-32120-0-11100-10000-43000-0-0000	\$159.98
							SUMMER SCHOOL	
							Total Check Amount:	\$159.98
014002	ALICIA FRANCO	PV-230018	7/6/2022		AF-JUNE22		010-32120-0-11100-10000-43000-0-0000	\$58.01
							SUMMER SCHOOL	
							Total Check Amount:	\$58.01
014006	AMAZON	PV-230019	7/6/2022		19XW-4VJ3-43V7		010-07200-0-11100-10000-43000-0-0102	\$1,272.06
							TECH REPAIRS	
							Total Check Amount:	\$1,272.06
013957	APPTEGY, INC	PV-230020	7/6/2022		08699		010-00000-0-11100-10000-58000-0-0000	\$5,700.00
							THRILLSHARE	
							Total Check Amount:	\$5,700.00
012647	CALIFORNIA ASSOCIATION OF	PV-230022	7/6/2022		000186216		010-00000-0-00000-72000-53000-0-0000	\$875.00
	CALIFORNIA ASSOCIATION OF		7/6/2022		000186216		SUBSCRIPTION	
							010-00000-0-00000-73000-53000-0-0000	\$875.00
							Total Check Amount:	\$1,750.00
014079	CALIFORNIA BUSINESS MACHINES	PV-230021	7/6/2022		300102		010-11000-0-11100-10000-58000-0-0000	\$228.53
							CONTRACT INVOICE	
							Total Check Amount:	\$228.53
012804	CALIFORNIA SCHOOL BOARDS ASSN.	PV-230047	7/6/2022		61175-H7F4L3		010-00000-0-00000-71100-53000-0-0000	\$6,500.00
							CSBA MEMBERSHIP, GAMUT	
							Total Check Amount:	\$6,500.00
013864	DEMERATH, EILEEN	PV-230024	7/6/2022		ED-JUNE22		010-32120-0-11100-10000-43000-0-0000	\$213.03
							SUMMER SCHOOL	
							Total Check Amount:	\$213.03
013959	FERNANDEZ, MAYRA	PV-230030	7/6/2022		MF-JUNE22		010-32120-0-11100-10000-43000-0-0000	\$86.16
							SUMMER SCHOOL	
							Total Check Amount:	\$86.16

Accounts Payable Final Prelist - 7/7/2022 1:42:10PM

*** FINAL ***
Batch No 414

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013959	FERNANDEZ, MAYRA	PV-230046	7/6/2022		MA-JUNE22		010-32120-0-11100-10000-43000-0-0000 SUMMER SCHOOL	\$52.19		
							Total Check Amount:	\$138.35		
013690	FRONTLINE TECHNOLOGIES, INC	PV-230025	7/6/2022		INVUS158191		010-00000-0-00000-72000-58000-0-0000 ABSENCE MANAGEMENT	\$3,723.02	L	
							Total Check Amount:	\$3,723.02		
013409	KNIGHT GUARD ALARM	PV-230026	7/6/2022		00052271		010-00000-0-00000-81000-58000-0-0000 BURGLAR & FIRE ALARM	\$221.90		
							Total Check Amount:	\$221.90		
014087	KRC SAFETY CO	PV-230049	7/6/2022		54798 LB: 220002		010-07200-0-00000-81000-56000-0-0302 SECURITY FENCE	\$445.00		
							Total Check Amount:	\$445.00		
012364	LAKE SHORE LEARNING MATERIALS	PV-230027	7/6/2022		136954053122		010-90271-0-81000-59000-43000-0-0000 SAVE THE CHILDREN-SUMMER PROGRAM	\$3,208.51		
							Total Check Amount:	\$3,208.51		
014081	LEAF	PV-230028	7/6/2022		13387433		010-11000-0-11100-10000-56000-0-0000 CONTRACT	\$1,414.78		
							Total Check Amount:	\$1,414.78		
013685	MATA, DIANA	PV-230023	7/6/2022		DM-JUNE22		010-90271-0-81000-59000-43000-0-0000 SAVE THE CHILDREN	\$1,169.73		
							Total Check Amount:	\$1,169.73		
013377	MEDICAL BILLING TECHNOLOGIES	PV-230031	7/6/2022		AR-33515		010-00008-0-00000-31400-58000-0-0000 RECALCULATION OF SMAA RMTS	\$125.00		
							Total Check Amount:	\$125.00		
013742	MID VALLEY DISPOSAL	PV-230032	7/6/2022		2437231		010-00000-0-00000-81000-55000-0-0000 UTILITIES	\$187.05		
							Total Check Amount:	\$187.05		

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1:42:10PM

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Tulare County Office of Education

7/7/2022
1:42:10PM

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FINAL

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Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013939	PENA, MARISELA	PV-230029	7/6/2022		MP-JUNE22		010-32120-0-11100-10000-43000-0-0000 SUMMER SCHOOL	\$187.05 \$23.21		
							Total Check Amount:			
							Total Check Amount:	\$23.21		
014092	Quantumleap Visalia, LLC	PV-230033	7/6/2022		24047212		010-32120-0-11100-10000-58000-0-0000 SUMMER SCHOOL	\$536.68		
							Total Check Amount:	\$536.68		
013776	RAMOS, GLORIA	PV-230036	7/6/2022		GR-JUNE22		010-32120-0-11100-10000-43000-0-0000 SUMMER SCHOOL	\$58.45		
	RAMOS, GLORIA	PV-230037	7/6/2022		GR-JUNE22		010-32120-0-11100-10000-43000-0-0000 SUMMER SCHOOL SUPPLIES	\$17.93		
							Total Check Amount:	\$76.38		
013427	SCHOOL HEALTH CORP.	PV-230034	7/6/2022		1000296613		010-00008-0-00000-31400-43000-0-0000 NURSE SUPPLIES	\$615.73		
							Total Check Amount:	\$615.73		
013278	SCHOOL WORKS INC.	PV-230035	7/6/2022		3972		010-00000-0-00000-71500-58000-0-0000 CONTRACTED SERVICES	\$2,500.00	L	
							Total Check Amount:	\$2,500.00		
013406	SHERWIN-WILLIAMS CO.	PV-230038	7/6/2022		2150-4/5695-0		010-81500-0-00000-81100-43000-0-0000 MAINTENANCE SUPPLIES	\$23.17		
							Total Check Amount:	\$23.17		
005383	SOUTHERN CALIF EDISON CO	PV-230040	7/6/2022		700586727984		010-00000-0-00000-81000-55000-0-0000 UTILITIES	\$11,502.77		
	SOUTHERN CALIF EDISON CO		7/6/2022		700586727984		130-53100-0-00000-81000-55000-0-0000	\$618.16		
							Total Check Amount:	\$12,120.93		
012637	STRAITHMORE PUBLIC	PV-230039	7/6/2022		10017P-00		010-00000-0-00000-81000-55000-0-0000 UTILITIES	\$227.02		
	STRAITHMORE PUBLIC		7/6/2022		10017P-00		130-53100-0-00000-81000-55000-0-0000	\$12.19		

Accounts Payable Final Prelist - 7/7/2022 1:42:10PM

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Batch No 414

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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005581	SUNNYSIDE SCHOOL DIST	PV-230041	7/6/2022			REVOLVING	010-00000-0-11100-10000-43000-0-0000	\$357.62	M	
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LEARNER OF THE YEAR

Total Check Amount: \$239.21
Total Check Amount: \$357.62

013264	TF TIRE & SERVICE	PV-230042	7/6/2022			EX224099	010-07230-0-00000-36000-56000-0-0000	\$2,389.62		
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BUS REPAIRS

Total Check Amount: \$2,389.62

013221	VALLEY FOOD SERVICE	PV-230043	7/6/2022			415942	130-53100-0-00000-37000-43000-0-0000	\$100.50		
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CAFETERIA FOOD & SUPPLIES

	VALLEY FOOD SERVICE		7/6/2022			415942	130-53100-0-00000-37000-47000-0-0000	\$775.64		
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Total Check Amount: \$876.14

013459	WALTER MORTENSEN INSURANCE	PV-230044	7/6/2022			266758	010-00000-0-00000-72000-54500-0-0000	\$20,417.00		
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INSURANCE

Total Check Amount: \$20,417.00

011686	WHITES MUSIC CENTER	PV-230045	7/6/2022			571504	010-07200-0-11100-10000-43000-0-0512	\$111.53		
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LB: 220001

BAND SUPPLIES

Total Check Amount: \$111.53

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total District Payment Amount: \$66,802.17

Accounts Payable Final Prelist - 7/7/2022 1:42:10PM

*** FINAL ***

Batch No 414

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit Flag	EFT
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Batch No 414

Total Accounts Payable:

\$66,802.17

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 66,802.17 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).


 Authorizing Signature

7/7/22
 Date

Fund Summary		Total
010		\$65,295.68
130		\$1,506.49
Total		\$66,802.17

Accounts Payable Final Prelist - 7/13/2022 10:57:03AM

*** FINAL ***

Batch No 415

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012549	A T & T	PV-230068	7/7/2022		0306025811001		010-00000-0-00000-72000-59000-0-0000	\$18.29		
	A T & T		7/7/2022		0306025811001	PHONE CHARGES	010-00000-0-00000-27000-59000-0-0000	\$42.70		
	A T & T	PV-230078	7/13/2022		287295413373		010-00000-0-00000-72000-59000-0-0000	\$97.83		
	A T & T		7/13/2022		287295413373		010-00000-0-00000-27000-59000-0-0000	\$228.28		
								Total Check Amount:		
								\$387.10		
013371	A.C.S.A.	PV-230077	7/13/2022		DUES		010-00000-0-00000-72000-53000-0-0000	\$51.58		
						DUES				
								Total Check Amount:		
								\$51.58		
013906	ADVANCED COLLABORATIVE SOLUTION	PV-230066	7/7/2022		78055		010-32120-0-11100-10000-58000-0-0000	\$5,500.00	L	
						ACHIEVEMENT TEAMS/COLLECTIVE EFFICACY				
								Total Check Amount:		
								\$5,500.00		
014006	AMAZON	PV-230051	7/7/2022		1M4C-XCMP-HD4Q		010-32130-0-11100-10000-43000-0-0000	\$915.50		
	AMAZON	PV-230064	7/7/2022		1QMW-616V-HWC9	IPAD CASES 7 SUPPLIES FOR IPADS	010-00000-0-11100-10000-43000-0-0000	\$125.82		
	AMAZON	PV-230075	7/13/2022		1NSV-67RL-XKLJ	INTERNET CONNECTION	010-32130-0-11100-10000-44000-0-0000	\$1,865.16		
	AMAZON	PV-230076	7/13/2022		1V7Y-3VNC-737Q	TECHNOLOGY	010-32130-0-11100-10000-43000-0-0000	\$34.47		
						REPLACEMENT LABEL TAPE FOR BROTHER P TOUCH				
								Total Check Amount:		
								\$2,940.95		
013701	BARNES WELDING SUPPLY	PV-230081	7/13/2022		84584		010-00000-0-00000-81000-43000-0-0000	\$65.35		
						WELDING				
								Total Check Amount:		
								\$65.35		
014009	BEST BUY BUSINESS	PV-230054	7/4/2022		6206306		010-07200-0-11100-10000-43000-0-0102	\$4,996.86		
						TECHNOLOGY SUPPLIES				
								Total Check Amount:		
								\$4,996.86		
013785	CDW GOVERNMENT LLC	PV-230087	7/13/2022		BC45500		010-07200-0-11100-10000-58000-0-0102	\$697.13		
						GOOGLE CHROME EDUCATION UPGRADE				
								Total Check Amount:		
								\$4,996.86		

Accounts Payable Final Prelist - 7/13/2022 10:57:03AM

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012088	CULLIGAN	PV-230052	6/30/2022		66977		010-00000-0-00000-81000-43000-0-0000 SCHOOL SUPPLIES	\$195.00		
Total Check Amount:								\$697.13		
013825	Dieterle, Lori	PV-230089	7/13/2022		LD-JULY23		010-90271-0-81000-59000-43000-0-0000 SAVE THE CHILDREN SUMMER FEEDING	\$5,805.19		
Total Check Amount:								\$195.00		
011762	E.M. THARP INC.	PV-230091	7/13/2022		61663		010-07230-0-00000-36000-43000-0-0000 BUS PARTS- # 5	\$462.65		
Total Check Amount:								\$5,805.19		
012481	EMPLOYMENT DEVELOPMENT DEPT	PV-230079	7/13/2022		94238409		010-00000-0-00000-00000-95025-0-0000 UNEMPLOYMENT TAX	\$4,591.90	G	
Total Check Amount:								\$462.65		
013574	FLYERS ENERGY, LLC	PV-230080	7/13/2022		CFS-3051976		010-00000-0-00000-81000-43000-0-0000 BUS & COMPANY FUEL	\$545.11		
	FLYERS ENERGY, LLC		7/13/2022		CFS-3051976		010-07230-0-00000-36000-43000-0-0000	\$523.51		
Total Check Amount:								\$1,068.62		
013797	FRESNO MOBILE RADIO INC.	PV-230055	6/30/2022		41-84955 LB: 220004		010-07230-0-00000-36000-59000-0-0000 BUS RADIO SERVICE	\$152.00		
Total Check Amount:								\$152.00		
013795	FRONTIER COMMUNICATIONS	PV-230065	7/1/2022		5595681741		010-00000-0-00000-81000-59000-0-0000 PHONE CHARGES	\$274.91		
Total Check Amount:								\$274.91		
013376	HOME DEPOT CREDIT SERVICES	PV-230082	7/13/2022		3005		010-00000-0-00000-81000-43000-0-0000 MAINTENANCE SUPPLIES-FLOOR SUPPLIES FOR ROOMS	\$1,145.55		
Total Check Amount:								\$1,145.55		

Accounts Payable Final Prelist - 7/13/2022 10:57:03AM

*** FINAL ***

Batch No 415

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014018	JAMF SOFTWARE	PV-230083	7/13/2022		INV264792		010-07200-0-11100-10000-58000-0-0102 JAMF SCHOOL LIFETIME LICENSE	\$875.00		
							Total Check Amount:	\$875.00		
013819	Leon Environmental	PV-230056	6/29/2022		13118 LB: 220005		210-99901-0-00000-81000-58000-0-0000 WINDOW PROJECT -ROOMS 11,12,13	\$1,775.00		
							Total Check Amount:	\$1,775.00		
013522	LOWE'S	PV-230084	7/13/2022		98005439769		010-81500-0-00000-81100-43000-0-0000 MAINTENANCE SUPPLIES	\$2,331.65		
							Total Check Amount:	\$2,331.65		
013685	MATA, DIANA	PV-230085	7/13/2022		DM-JUNE22		010-90271-0-81000-59000-43000-0-0000 SAVE THE CHILDREN	\$897.02		
							Total Check Amount:	\$897.02		
013377	MEDICAL BILLING TECHNOLOGIES	PV-230050	7/1/2022		AR-33603		010-00008-0-00000-31400-58000-0-0000 LEA BILLING SERVICES	\$500.00		
	MEDICAL BILLING TECHNOLOGIES	PV-230063	4/6/2022		AR-33432 LB: 220010		010-00008-0-00000-31400-58000-0-0000 MAA RMTS INVOICE PREP	\$250.00	H	
							Total Check Amount:	\$750.00		
014069	PARC ENVIRONMENTAL	PV-230086	7/13/2022		15414		210-99901-0-00000-81000-58000-0-0000 ASBESTOS	\$16,135.00		
							Total Check Amount:	\$16,135.00		
012047	PITNEY BOWES	PV-230057	6/29/2022		0010877530		010-00000-0-00000-72000-56000-0-0000 LEASING FEES	\$187.95		
							Total Check Amount:	\$187.95		
013672	PRECISION BRAKE & WHEEL	PV-230058	6/6/2022		13672 LB: 220006		010-07230-0-00000-36000-43000-0-0000 BUS SUPPLIES	\$7.33	H	
	PRECISION BRAKE & WHEEL	PV-230090	7/13/2022		SI-416301		010-81500-0-00000-81100-43000-0-0000 FORKLIFT PARTS	\$77.01		
							Total Check Amount:	\$187.95		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013427	SCHOOL HEALTH CORP.	PV-230059	7/5/2022		4078389-00		010-00008-0-00000-31400-43000-0-0000 NURSE SUPPLIES	\$489.73		
							Total Check Amount:	\$84.34		
013406	SHERWIN-WILLIAMS CO.	PV-230053	6/30/2022		4207-6790-7 LB: 220003		010-81500-0-00000-81100-43000-0-0000 MAINTENANCE SUPPLIES	\$23.17		
							Total Check Amount:	\$489.73		
013665	SHRED-IT USA LLC	PV-230060	6/30/2022		8001851901 LB: 220007		010-00000-0-00000-72000-58000-0-0000 SHREDDING SERVICES	\$139.84		
							Total Check Amount:	\$23.17		
							Total Check Amount:	\$139.84		
012831	SISC III	PV-230073	7/1/2022		72181		010-00000-0-00000-00000-95028-0-0000 HELATH INSURANCE	\$5,971.60	G	
	SISC III		7/1/2022		72181		010-00000-0-00000-71100-34010-0-0000	\$11,798.24	G	
	SISC III		7/1/2022		72181		010-00000-0-00000-00000-95024-0-0000	\$50,462.32	G	
							Total Check Amount:	\$68,232.16		
012867	SMART & FINAL STORES CORP.	PV-230070	7/1/2022		387572		010-32120-0-11100-10000-43000-0-0000 SUMMER SCHOOL FOOD	\$206.34		
							Total Check Amount:	\$206.34		
013392	SOUTHWEST SCHOOL & OFFICE	PV-230061	6/22/2022		PINNV0986971 LB: 220008		010-00000-0-00000-81000-43000-0-0000 OPERATIONS SUPPLIES	\$1,134.77		
							Total Check Amount:	\$1,134.77		
013986	Tam N T J'Z Cooling N Heating	PV-230062	6/27/2022		2174 LB: 220009		010-32120-0-00000-81000-56000-0-0000 COOLING REPAIRS	\$577.50		
							Total Check Amount:	\$577.50		
005388	THE GAS COMPANY	PV-230072	6/24/2022		17621639008 LB: 220011		010-00000-0-00000-81000-55000-0-0000 UTILITIES	\$99.18		
	THE GAS COMPANY		6/24/2022		17621639008 220011		130-53100-0-00000-81000-55000-0-0000	\$5.33		

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*** FINAL ***
Batch No 415

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit Flag	EFT
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Total Check Amount: \$104,51

013994	T-MOBILE	PV-230088	7/13/2022		969874376		010-32120-0-11100-10000-58000-0-0000		\$1,979.60
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HOT SPOTS

Total Check Amount: \$1,979.60

013197	TSUBOI, STEVE	PV-230071	7/7/2022		ST-JULY22		010-07200-0-11100-10000-44000-0-0102		\$561.90
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TECHNOLOGY-LAPTOPS

	TSUBOI, STEVE	PV-230074	7/6/2022		ST-JULY22		010-07200-0-11100-10000-43000-0-0102		\$1,688.09
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LCAP TECHNOLOGY

Total Check Amount: \$2,249.99

013722	VAST NETWORKS	PV-230069	7/1/2022		37304		010-00000-0-00000-27000-59000-0-0000		\$122.50
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INTERNET CONNECTION

	VAST NETWORKS		7/1/2022		37304		010-00000-0-00000-72000-59000-0-0000		\$52.50
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Total Check Amount: \$175.00

Accounts Payable Final Prelist - 7/13/2022 10:57:03AM

*** FINAL ***

Batch No 415

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total District Payment Amount: \$126,683.36

Accounts Payable Final Prelist - 7/13/2022 10:57:03AM

*** FINAL ***

Batch No 415

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

Batch No 415

Total Accounts Payable:

\$126,683.36

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 126,683.36 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).



Authorizing Signature

7/13/22

Date

Fund Summary		Total
010		\$108,768.03
130		\$5.33
210		\$17,910.00
Total		\$126,683.36

49 Sunnyside Union Elementary School I Tulare County Office of Education 7/27/2022
Accounts Payable Final Prelist - 7/27/2022 12:10:13PM 12:10:13PM

*** FINAL ***

Batch No 416

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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014088	A.D. SUTTON & SONS INC	PV-230103	7/27/2022	230006	2283512		010-90271-0-81000-59000-43000-0-0000	\$90.51		
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SAVE THE CHILDREN BACKPACKS

Total Check Amount: \$90.51

013906	ADVANCED COLLABORATIVE SOLUTION	PV-230092	7/25/2022		78074		010-32120-0-11100-10000-58000-0-0000	\$12,000.00		
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LEADERSHIP/RETREAT

Total Check Amount: \$12,000.00

014006	AMAZON	PV-230094	7/25/2022		1GRK-6QQD-HTGK		010-32130-0-11100-10000-44000-0-0000	\$3,108.60		
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TECHNOLOGY

010-00000-0-00000-27000-44000-0-0000

\$148.16

AMAZON	PV-230095	7/25/2022		1VX4-3GMX-M6L7			010-00000-0-00000-27000-44000-0-0000	\$68.34		
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SCHOOL SUPPLIES

Total Check Amount: \$3,325.10

013821	BANK OF THE SIERRA	PV-230104	7/27/2022		4798510056812924		010-07200-0-11100-10000-43000-0-0303	\$100.86		
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SCHOOL SUPPLIES

010-32130-0-11100-10000-44000-0-0000

\$905.91

010-90271-0-81000-59000-43000-0-0000

\$69.91

010-07200-0-11100-10000-43000-0-0501

\$102.44

010-07200-0-11100-10000-52000-0-0501

\$1,580.40

010-00000-0-00000-81000-44000-0-0000

\$92.40

010-11000-0-11100-10000-58000-0-0000

\$12.50

010-07200-0-11100-10000-52000-0-0501

\$298.22

010-32130-0-11100-10000-58000-0-0000

\$185.31

120-61050-0-00010-10000-43000-0-0000

\$827.38

Total Check Amount: \$4,175.33

014009	BEST BUY BUSINESS	PV-230096	7/25/2022		6227657		010-07200-0-11100-10000-43000-0-0102	\$226.98		
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TECHNOLOGY SUPPLIES

Total Check Amount: \$226.98

013831	BORBA, JANICE	PV-230097	7/25/2022		JB-JULY22		010-00000-0-00000-27000-43000-0-0000	\$304.53		
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OFFICE SUPPLIES/FILING CABINET

010-00000-0-00000-27000-44000-0-0000

\$290.36

Accounts Payable Final Prelist - 7/27/2022 12:10:13PM

*** FINAL ***

Batch No 416

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013610	CALIFORNIA DEPARTMENT OF ED	PV-230105	7/27/2022		22SF-41740		130-53100-0-00000-37000-58000-0-0000	\$91.20		
							CAFETERIA FOOD			
							Total Check Amount:	\$594.89		
013785	CDW GOVERNMENT LLC	PV-230106	7/27/2022		BN46063		010-07200-0-11100-10000-58000-0-0102	\$6,664.12		
							SECURE CYCLE CHARGE CARTS			
							Total Check Amount:	\$6,664.12		
014044	DFS FLOORING	PV-230107	7/27/2022		601328		210-99901-0-00000-81000-58000-0-0000	\$38,094.00		
							FLOORING			
							Total Check Amount:	\$38,094.00		
013825	Dieterle, Lori	PV-230120	7/27/2022		LD-JULY22		010-90271-0-81000-59000-43000-0-0000	\$5,901.00		
							SUMMER FEED			
							Total Check Amount:	\$5,901.00		
013574	FLYERS ENERGY, LLC	PV-230121	7/27/2022		CFS-3075582		010-00000-0-00000-81000-43000-0-0000	\$318.08		
							BUS & COMPANY FUEL			
							010-07230-0-00000-36000-43000-0-0000	\$33.62		
							Total Check Amount:	\$351.70		
013795	FRONTIER COMMUNICATIONS	PV-230122	7/27/2022		5595682277-060292-5		010-00000-0-00000-81000-59000-0-0000	\$64.36		
							PHONE CHARGES			
							Total Check Amount:	\$64.36		
012214	HOUGHTON MIFFLIN CO.	PV-230118	7/27/2022		230001 955609338		010-63000-0-11100-10000-41000-0-0000	\$16,544.22		
							GO MATH 3 YEAR			
							Total Check Amount:	\$16,544.22		
014091	INTERSTATE BOOKS4SCHOOL	PV-230108	7/27/2022		132829		010-90271-0-81000-59000-42000-0-0000	\$402.98		
							STCS2022/STCS2022			
							Total Check Amount:	\$402.98		

Accounts Payable Final Prelist - 7/27/2022 12:10:13PM

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Batch No 416

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
011557	JORGENSEN & COMPANY	PV-230109	7/27/2022		6009863/600978		010-81500-0-00000-81100-58000-0-0000 ANNUAL FIRE EXTINGUISHER CHECK	\$1,249.43		
							Total Check Amount:	\$1,249.43		
013934	JOSE ALCANTAR	PV-230093	7/25/2022		JA-JULY22		MILEAGE 010-00000-0-00000-72000-52000-0-0000	\$21.25		
							Total Check Amount:	\$21.25		
013904	KEY EVIDENCE LOCK & SAFE	PV-230110	7/27/2022		131210		CYBER KEY REPLACEMENT 010-07200-0-00000-81000-43000-0-0302	\$1,387.22		
							Total Check Amount:	\$1,387.22		
013409	KNIGHT GUARD ALARM	PV-230123	7/27/2022		00052427		BURGLAR & FIRE ALARM MONITORING 010-00000-0-00000-81000-58000-0-0000	\$221.90		
							Total Check Amount:	\$221.90		
012364	LAKE SHORE LEARNING MATERIALS	PV-230124	7/27/2022		234616070822		SAVE THE CHILDREN 010-90271-0-81000-59000-43000-0-0000	\$2,077.43		
							Total Check Amount:	\$2,077.43		
014081	LEAF	PV-230111	7/27/2022		13509384		CONTRACT 010-11000-0-11100-10000-56000-0-0000	\$1,697.74		
							Total Check Amount:	\$1,697.74		
012057	MORINDA MEDICAL GROUP	PV-230112	7/27/2022		90690		DMV PHYSICAL 010-07230-0-00000-36000-58000-0-0000	\$100.00		
							Total Check Amount:	\$100.00		
012047	PITNEY BOWES	PV-230131	7/27/2022		3105572071		LEASING CHARGES 010-00000-0-00000-72000-56000-0-0000	\$187.95		
							Total Check Amount:	\$187.95		
013677	PLEASANT VIEW SCHOOL DISTRICT	PV-230127	7/27/2022		PSYCHOLOGIST LB: 220012		PSYCHOLOGIST SERVICES 010-32120-0-00000-31200-58000-0-0000	\$19,500.00		
							Total Check Amount:	\$19,500.00		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate		Amount	Flag	EFT
						Check	Account Code			
011922	PORTERVILLE RECORDER	PV-230098	7/25/2022		6283		010-00000-0-00000-71500-58000-0-0000	\$100.67		
							PUBLIC NOTICE			
							Total Check Amount:	\$19,500.00		
013365	SAN JOAQUIN CTY OFFICE OF ED	PV-230113	7/27/2022		01-0000-0-0000-0000-		010-00000-0-00000-71500-53000-0-0000	\$800.00		
							EDJOIN ACCOUNT FEES			
							Total Check Amount:	\$800.00		
012968	SAVE MART SUPERMARKET	PV-230125	7/27/2022		TRD-67321		130-53100-0-00000-37000-47000-0-0000	\$17.54		
							CAFETERIA FOOD			
							Total Check Amount:	\$17.54		
013392	SOUTHWEST SCHOOL & OFFICE	PV-230099	7/25/2022		SO248506		010-07200-0-11100-10000-44000-0-0303	\$10,724.36		
							INDUSTRIAL TREE & PARK BENCHES			
							Total Check Amount:	\$10,724.36		
014058	STUDIES WEEKLY	PV-230114	7/27/2022		441743		010-63000-0-11100-10000-41000-0-0000	\$168.15		
							CURRICULUM			
							010-63000-0-11100-10000-41000-0-0000	\$2,107.59		
							STUDIES WEEKLY CORE CURRICULUM			
							Total Check Amount:	\$2,275.74		
013911	Taylor Brothers, Inc DBA Res C	PV-230126	7/27/2022		2043457		010-00000-0-00000-81000-58000-0-0000	\$80.67		
							SPRAY SERVICE			
							130-53100-0-00000-37000-58000-0-0000	\$4.33		
							Total Check Amount:	\$85.00		
014094	TEACHERS CURRICULUM INSTITUTE	PV-230116	7/27/2022		INV93696		010-00000-0-11100-10000-58000-0-0000	\$3,769.00		
							SOCIAL STUDIES LICENSES			
							Total Check Amount:	\$3,769.00		
013197	TSUBOI, STEVE	PV-230128	7/27/2022		ST-3LUV22		010-90271-0-81000-59000-43000-0-0000	\$28.35		
							SUMMER FEED /GAS			

Vendor Invoice						Separate		Audit		
Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Check	Account Code	Amount	Flag	EFT
013955	VALLEY EXPETEC	PV-230101	7/25/2022		ZOO01285		010-00000-0-00000-72000-58000-0-0000	\$594.00		
						BDR AGREEMENT				
						Total Check Amount:		\$28.35		
								\$594.00		
006227	WEISENBERGERS ACE HARDWARE	PV-230117	7/27/2022		58867		010-00000-0-00000-81000-43000-0-0000	\$30.12		
						MAINTENANCE				
						Total Check Amount:		\$30.12		
013356	Woodwind & Brasswind	PV-230100	7/25/2022		ARINV63758947		010-07200-0-11100-10000-43000-0-0512	\$38.79		
	Woodwind & Brasswind	PV-230129	7/27/2022		ARINV63763968		010-07200-0-11100-10000-43000-0-0512	\$39.87		
						Total Check Amount:		\$78.66		
014034	XEROX FINANCIAL SERVICES	PV-230130	7/27/2022		3336325		010-11000-0-11100-10000-58000-0-0000	\$1,036.24		
						LEASE PAYMENT				
						Total Check Amount:		\$1,036.24		
013652	ZOOM IMAGING SOLUTIONS, INC	PV-230102	7/25/2022		INZ808290		010-11000-0-11100-10000-58000-0-0000	\$591.55		
						MAINTENANCE CONTRACT				
						Total Check Amount:		\$591.55		

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Batch No 416

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Batch No 416

Total Accounts Payable:

\$135,100.54

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 135,100.54 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature [Signature] Date 07/27/22

Fund Summary	Total
010	\$96,066.09
120	\$827.38
130	\$113.07
210	\$38,094.00
Total	\$135,100.54

Sunnyside Union Elementary School
Governing Board Minutes
July 19, 2022
6:00 pm – Multi-Purpose Room/Auditorium

- I. OPEN SESSION/CALL TO ORDER/ROLL CALL 6:00 PM
Board Members Present – Schuyler Glover, Humberto Quezada, Humberto Cárdenas
- II. ADA ACCOMMODATIONS REQUIREMENT
A. All Accommodation Meet
- III. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS – **None**
- IV. ADJOURN TO CLOSED SESSION (Read Items Prior to Closed Session)
- V. CLOSED SESSION AGENDA ITEMS
A. Government Code 54957.6: Conference with Labor Negotiator
B. Government Code 54597: Public Employee Discipline/Dismissal/Release
C. Superintendent-Principal's Annual Evaluation
D. Discussion of Ratification of Employment
 - i. Certificated- 1 position
- VI. ADJOURN TO CLOSED SESSION 6:01 PM
- VII. CALL BACK TO ORDER 6:40 PM
- VIII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION – **No Action**
- IX. GENERAL BUSINESS
A. Flag Salute
B. Welcome Visitors – Niel Merzoian, Omar Cuevas, Yesica Bedolla
C. Adoption of Agenda for July 19, 2022
Motion by: Humberto Cárdenas
Second by: Humberto Quezada
Votes: 3-0
- X. PUBLIC COMMENT - **None**
- XI. CONSENT CALENDAR
ROUTINE ITEMS
A. Approve Payroll for June 2022, totaling \$313,871.77
B. Pay Vouchers/Purchase Orders for June 28, of 2022, Numbering 221452 to 221521 totaling \$48,090.62. *Enclosure #1*
C. Approve June 28, 2022, Regular Governing Board Meeting Minutes *Enclosure #2*
D. Approve and sign one certificated contract for the 2022-2023 school year.
Motion by: Humberto Quezada
Second by: Humberto Cárdenas
Votes: 3-0
- XII. REPORTS & ACKNOWLEDGEMENTS
Reports
A. Human Resources Report – **None**
Ariana Mata – The new PE teacher for Jr High, Omar Cuevas, has started as of July 19, along with other new employees. I am working on attendance numbers and the Frontline Program for employee use.

- B. Superintendent-Principal's Report
Steve Tsuboi – I provided the information in my report in the packet. Multiple Classified positions opened. All new employees with new jobs moved over. Jose is working with Julian to catch up with technology projects. They are working on the STEM room with an open slate to create the STEM room. Some graphics are in the works to get the students involved and motivated. The leadership retreat was interesting and productive for the upcoming year.
- XIII. OLD DISCUSSION ITEMS – Steve Tsuboi provided information in the board packet for the items below.
- A. Extended Opportunities Learning Plan (ELO-P)
Steve Tsuboi – The plan was funded, but not at the level expected. Some schools are arguing the point based on duplicated count. Architect explained that reloadable are stick and brick portables. We are looking at getting a loan to finance the rest of the building, until funded by ELOP funds.
- B. Universal Pre-Kindergarten Plan (UPK)
Steve Tsuboi – UPK plan needs to be ready by the end of July. In September, as the final numbers are in one point four, million can be available for two classrooms. One of the rooms will be for the TK-age students. The age range will increase years down the line. The program starts next year. However, the credential is different. September 1st is TK eligibility this year. Jody is covering the plan.
- C. Measure O Projects, Timelines and Updates *Enclosure #3*
Steve Tsuboi – SIM, the former Architect, had a visit, and everything is good. We received a list of items with an anticipated cost. Eight rooms in the back will have new doublewide doors, raised walls, and new windows. Timeline out to next summer as soon as school is out. There will be upgrades to restrooms as buildings are renovated and an extended learning room. To level field, irrigation, grass, and sand, we are looking at 200-300 hundred thousand. We are looking at a 500-thousand-dollar project to the field. No injuries! Two to three years differed. By January of 2024, we need to encumber or spend the funds. ESSER funds, COVID-related, will cover the window project for air ventilation.
- D. Final Report on Summer Engagement Series II
Steve Tsuboi – Summer Engagement was successful. It ends on Friday, July 1. Here are some pictures of the different courses from our Photography Class. The enrollment numbers were better than last year.
- XIV. NEW DISCUSSION ITEMS Steve Tsuboi – I added my report for items A and I in the Board Notes report.
- A. Leadership Cabinet Draft Plan for 2022-2023 School Year
Neil Merzoian, Rosa Gomez, Eileen Demerath, and Leticia Sierra attended the Steve Ventura Program. The structure for Wednesday's workshop had strong suggestions for students. How does it impact kids and adults? The target plan will be the culture of Sunnyside School. Merzoian - After recovering from COVID, the idea will work well with the teachers and students to get everyone involved. Steve - Change can be difficult but helpful. Students need a lot of mental help. Quezada - That can change a lot for kids. For example, greeting the kids with, Hi, can change the student's attitude before class. These little changes can open up students so they can feel comfortable going to a staff member for help. The little encouragements can help encourage them to accomplish success for student and teacher. Kids remember everything we do.
- B. Save the Children Summer Feed Program
Steve Tsuboi – There was a diverse group of people helping. We gave out 150 boxes of breakfast items of food for Saturday morning. The \$20,000 grant is helpful. Food Max really helped by giving us the food at cost. The U-Haul truck to get the stuff is here. Thanks to Mr. and Mrs. Dieterle. The value of the box is \$40. Tomorrow we bag the items to give out on Thursday. Save the Children will rent it for lunch. The dinner box will go out when teachers get back.
- C. Update on the 2022-2023 Local Control and Accountability Plan (LCP).
Steve Tsuboi – It will get back to us in mid-August.
- D. Welcome Back 2022-2023
Steve Tsuboi – The Board can give employees breakfast. I expect a "Hi" to everyone during the breakfast welcome. Let us create a Culture. It is up to you.
- E. Campus Map and Outline *Enclosure #4*
Steve Tsuboi – After the removal of the asbestos and black mastic the middle wing classrooms, they now have new flooring. The flooring is clean. Mr. Cuevas will be way out in the portables to build trust with the students. It will help build responsibility by not holding their hands to prepare them for high school. Lounge, Choices, and Conference Room will also be in the portables. We are excited to see how everything goes. The restrooms will have a system for noises to monitor the facilities.

XV. ACTION ITEMS

A. Ratification of Employment for Omar Cuevas, Physical Education Teacher.

Steve Tsuboi – Omar, would you like to say anything to the Board? Omar Cuevas – I am excited to start the new school year with Sunnyside! I have worked on a small campus, also as a Bilingual aide in Chinchilla, worked at SCICON, and worked with troubled youths. I want to help students positively express themselves and build trust with each other and staff through PE. There are activities through Physical Education that help students to trust each other and think differently for their academics and life situations by teaching students to work together. I am looking forward to next year!

Motion by: Humberto Quezada

Second by: Humberto Cárdenas

Votes: 3-0

B. Consideration and Approval of Revised/Updated SB858 2022-23 budget Attachment. *Enclosure #5*

Ariana Mata – The last page had a minor fix of a number to pass the budget.

Motion by: Humberto Quezada

Second by: Humberto Cárdenas

Votes: 3-0

C. Consideration and Approval of Budget Revision for the 2022-2023 SY.

Enclosure #6

Ariana Mata – Change in the LCAP original had it set up. After adding a few more goals and actions, it was ready.

Motion by: Humberto Cárdenas

Second by: Humberto Quezada

Votes: 3-0

D. Consideration and Approval of the Williams Valenzuela Survey 2nd Quarter 2022.

Steve Tsuboi

Enclosure #7

Motion by: Humberto Cárdenas

Second by: Humberto Quezada

Votes: 4-0

E. Consideration and Approval of Application for Use of School Facility for Prairie Center 4-H for 2022-2023 SY.

Steve Tsuboi

Motion by: Humberto Quezada

Second by: Humberto Cárdenas

Votes: 3-0

F. Consideration and Approval of the Service Agreement for School based Medi-Cal Administrative Activities (SMAA) beginning July 1, 2022, for Region 7 LEC Madera County Superintendent of Schools for the 2022-2023 SY.

Enclosure #8

Steve Tsuboi

Motion by: Humberto Cárdenas

Second by: Humberto Quezada

Votes: 3-0

G. Consideration and Approval of BP and AR 4030 – Nondiscrimination In Employment

Steve Tsuboi

Motion by: Humberto Cárdenas

Second by: Humberto Quezada

Votes: 3-0

H. Consideration and Approval of BP and Exhibit 4112.9 – Employee Notifications

Steve Tsuboi

Motion by: Humberto Quezada

Second by: Humberto Cárdenas

Votes: 3-0

- I. Consideration and Approval of BP and AR 4141.6 – Concerted Action/Work Stoppage
Steve Tsuboi
Motion by: Humberto Cárdenas
Second by: Humberto Quezada
Votes: 3-0
- J. Consideration and Approval of BP and AR 5111 - Admission.
Steve Tsuboi
Motion by: Humberto Cárdenas
Second by: Humberto Quezada
Votes: 3-0
- K. Consideration and Approval of BP and AR 5113 – Absences and Excuses
Steve Tsuboi
Motion by: Humberto Quezada
Second by: Humberto Cárdenas
Votes: 3-0
- L. Consideration and Approval of BP 5145.6 – Parental Notifications
Steve Tsuboi
Humberto Cárdenas
Second by: Humberto Quezada
Votes: 3-0
- M. Consideration and Approval of BP , AR and Exhibit (1) & (2) 6173 – Education for Homeless Children
Steve Tsuboi
Motion: Humberto Quezada
Second by: Humberto Cárdenas
Votes: 3-0
- N. Consideration and Approval of BB 9322 – Agenda/Meeting Materials
Steve Tsuboi
Motion: Humberto Cárdenas
Second by: Humberto Quezada
Votes: 3-0
- O. Consideration and Approval of BB and E 9270 Conflict of Interest for amendments to the Board Bylaws and Exhibits
Steve Tsuboi
Motion: Humberto Quezada
Second by: Humberto Cárdenas
Votes: 3-0
- P. Consideration and Approval of the balance transfer of Student Body Accounts Athletics, Band, Dance, Garden, and Student Awards from 2021-2022 to 2022-2023 school year for future account expenses for students in the program.
Jeannette Torres-Marquez – The advisors are requesting the funds to be rolled over to assist the programs with startup money next year. The programs are for all grades.
Motion: Humberto Cárdenas
Second by: Humberto Quezada
Votes: 3-0
- Q. Consideration and Approval of 2022-2023 School Dress Code
Steve Tsuboi – The only change was adding no Ear Buds unless directed by the teacher. *Enclosure #9*
Motion: Humberto Cárdenas
Second by: Humberto Quezada
Votes: 3-0

R. Consideration and Approval of 2022-2023 Graduation and Promotion Requirements

Steve Tsuboi

Motion: Humberto Cárdenas

Second by: Humberto Quezada

Votes: 3-0

S. Consideration and Approval of Parent-Student Handbook and Support Materials for the 2022-2023 School Year

Steve Tsuboi

Motion: Humberto Cárdenas

Second by: Humberto Quezada

Votes: 3-0

XIV. NEXT SCHEDULED REGULAR BOARD MEETING

A. August 9, 2022 – 6:00 p.m. (Delivery Method: To Be Determined)

XV. ADJOURNMENT 7:55 PM

Respectfully Submitted,

Rudy Ruiz, Clerk

August 3, 2022

Mr. Steve Tsuboi
District Superintendent
Sunnyside Union Elementary School District
21644 Avenue 196
Strathmore, CA 93267

Dear Mr. Tsuboi:

The Office of Public School Construction (OPSC) is processing the District's California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program (Program) application for new construction funding at the Sunnyside Elementary School, Application Number 70/72181-00-001.

The project may be accessed in OPSC Online [here](#).

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

Total Estimated State Funding

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

Estimated State Funding	
Base Grant	\$ 731,150.00
Supplemental Grants	\$ 265,696.00
Total Estimated State Grant (75%)	\$ 1,495,269.00
Estimated Financial Hardship Contribution*	\$ TBD

*The Financial Hardship review is not complete. This funding estimate assumes that the District has no contribution due to available funds or expenditures towards the project.

Required Supporting Documents

- The District has requested Program new construction funding with an advance release of funds. However, the District did not submit all the required supporting documentation. To proceed with the project, the District must submit the following documentation to OPSC:
 - a) Supporting documentation using California Longitudinal Pupil Achievement Data System data sheet 5.1 and 1.4 as reported to the California Department of Education to substantiate the District's current and prior three years enrollment at the site, at the time of the application submittal, including preschool, transitional kindergarten and kindergarten students pursuant to EC Section 48000.
 - b) Per Regulation Section 1860.5(c)(1), 1860.5.1(c)(1) and 1860.5.2(c)(1) the District must submit a revised narrative description of the proposed project including, that the District will offer Transitional Kindergarten at the completion of the project.

- The information input for the Project Tracking Number (PTN) indicated by the District for this project appears to contain inaccurate information. The District must correct the number of teaching stations from 1 to 2 in the Project Tracking System, since the district is requesting to have 2 classrooms built. The PTN information can be corrected on our website: www.dgsapps.dgs.ca.gov/OPSC/PT/Ptn.

Required Revisions to Form SAB 70-01

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

The following notifications are provided for the Districts information:

Contracting Requirements

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

- The District is reminded that projects over \$15,000 must comply with the provisions of the Public Contract Code (PCC) Sections 20110-20118.4. Specifically, public contracts awarded for projects over \$15,000 are subject to the bidding requirements pursuant to PCC Section 20111(B). However, projects in excess of \$15,000 deemed as emergency projects pursuant to PCC Section 20113 (A) may, by unanimous vote of the school board and approval of the County Superintendent of Schools, be awarded without advertising for bids. The LEA is advised that it may be required to submit the appropriate documentation in support of its compliance with the PCC at the time the project is audited. If the LEA is unable to provide the requested documentation, funding for the project may be jeopardized.

Enrollment Data

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

Grant Agreement

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

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

OPSC Online Application System

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

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

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

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

OPSCApplicationReviewTeam@dgs.ca.gov

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

Hard copy responses are not required; however, if you do choose to send a response by mail, **please be sure to write, "Response to 15-Day Letter" as well as my name on both the envelope and the cover letter.** Should you have any questions concerning this matter or need additional information, please feel free to contact me at Sulochana.Hannon@dgs.ca.gov or (279) 799-3853, or my supervisor Lindsey Gordon at Lindsey.Gordon@dgs.ca.gov or (279) 946-8458.

Sincerely,

Sulochana Hannon
Project Manager, Program Services
Office of Public School Construction

cc: Candi Alari, District Representative
Owen Alvarez, District Consultant
Lindsey Gordon, OPSC Supervisor, Program Services

File: Correspondence – 70/72181-00-001

49 Sunnyside Union Elementary School I

Fiscal Year: 2022

Bdg Revision Final

Budget Revision Report

BGR030
sunnyside

8/4/2022
8:46:27AM

Control Number: 80431585

Fund:		0100	General Fund	Account Classification	Approved / Revised	Change Amount	Proposed Budget
Revenues							
Federal Revenues							
				010-30100-0-00000-00000-82900-0-0000	\$271,124.00	\$7,574.34	\$278,698.34
				Total:	\$271,124.00	\$7,574.34	\$278,698.34
Total Revenues					\$271,124.00	\$7,574.34	\$278,698.34
Expenditures							
Certificated Salaries							
				010-42030-0-11100-10000-11002-0-0000	\$1,000.00	(\$1,000.00)	\$0.00
				Total:	\$1,000.00	(\$1,000.00)	\$0.00
Classified Salaries							
				010-30100-0-11100-10000-21000-0-0000	\$189,883.85	(\$19,533.62)	\$170,350.23
				010-42030-0-11100-10000-21000-0-0000	\$3,504.00	\$2,744.27	\$6,248.27
				Total:	\$193,387.85	(\$16,789.35)	\$176,598.50
Employee Benefits							
				010-30100-0-11100-10000-32020-0-0000	\$48,104.00	(\$4,439.63)	\$43,664.37
				010-30100-0-11100-10000-33022-0-0000	\$12,963.00	(\$1,121.71)	\$11,841.29
				010-30100-0-11100-10000-33023-0-0000	\$3,055.00	(\$285.61)	\$2,769.39
				010-30100-0-11100-10000-34020-0-0000	\$14,131.00	(\$566.92)	\$13,564.08
				010-30100-0-11100-10000-35020-0-0000	\$1,026.00	(\$99.82)	\$926.18
				010-30100-0-11100-10000-36020-0-0000	\$4,793.00	(\$462.72)	\$4,330.28
				010-30100-0-11100-10000-37020-0-0000	\$3,540.00	(\$330.77)	\$3,209.23
				010-42030-0-11100-10000-31010-0-0000	\$184.00	(\$184.00)	\$0.00
				010-42030-0-11100-10000-32020-0-0000	\$456.00	\$902.00	\$1,358.00
				010-42030-0-11100-10000-33012-0-0000	\$28.00	(\$28.00)	\$0.00
				010-42030-0-11100-10000-33013-0-0000	\$15.00	(\$15.00)	\$0.00
				010-42030-0-11100-10000-33022-0-0000	\$136.00	\$251.25	\$387.25
				010-42030-0-11100-10000-33023-0-0000	\$32.00	\$58.57	\$90.57
				010-42030-0-11100-10000-34020-0-0000	\$0.00	\$14.20	\$14.20
				010-42030-0-11100-10000-35010-0-0000	\$1.00	(\$1.00)	\$0.00

Budget Revision Report

BGR030
sunnyside

8/4/2022
8:46:27AM

Bdg Revision Final

Control Number: 80431585

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-42030-0-11100-10000-35020-0-0000	\$2.00	\$29.25	\$31.25
010-42030-0-11100-10000-36010-0-0000	\$20.00	(\$20.00)	\$0.00
010-42030-0-11100-10000-36020-0-0000	\$47.00	\$94.71	\$141.71
010-42030-0-11100-10000-37020-0-0000	\$43.00	\$60.48	\$103.48
Total:	\$88,576.00	(\$6,144.72)	\$82,431.28
Books and Supplies			
010-42030-0-11100-10000-43000-0-0000	\$252.99	(\$92.28)	\$160.71
010-42030-0-11100-10000-44000-0-0000	\$10.62	(\$10.62)	\$0.00
Total:	\$263.61	(\$102.90)	\$160.71
Direct Support/Indirect Costs			
010-00000-0-00000-72100-73100-0-0000	(\$50,035.00)	(\$21,706.00)	(\$71,741.00)
010-00008-0-00000-72100-73100-0-0000	\$980.00	\$235.00	\$1,215.00
010-30100-0-00000-72100-73100-0-0000	\$0.00	\$21,000.00	\$21,000.00
010-42030-0-00000-72100-73100-0-0000	\$790.00	\$471.00	\$1,261.00
Total:	(\$48,265.00)	\$0.00	(\$48,265.00)
Total Expenditures	\$234,962.46	(\$24,036.97)	\$210,925.49
Other Financing Sources/Uses			
Contributions			
010-30100-0-00000-00000-89900-0-0000	\$31,604.00	\$4,383.00	\$35,987.00
Total:	\$31,604.00	\$4,383.00	\$35,987.00
Budgeted Unappropriated Fund Balance before this adjustment:		\$2,236,888.77	
Total Adjustment to Unappropriated Fund Balance:		\$35,994.31	
Budgeted Unappropriated Fund Balance after this adjustment:		\$2,272,883.08	

Budget Revision Report

Control Number: 80431585

Account Classification

Approved / Revised

Change Amount Proposed Budget

At a meeting of the school board on _____, the
board approved the above budget account lines change to those
amounts indicated in the proposed budget column.

Authorized by: _____

(County Office Use Only)
Updated at County Office on ____/____/____ by _____

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the **Sunnyside Union School District** will hold a public hearing, pursuant to Education Code section 60119, regarding the sufficiency of textbooks and instructional materials in order to be eligible to receive funds available for textbooks or instructional materials from any state source. Parents/guardians, teachers, members of the community and bargaining unit leaders are encouraged to participate.

The public hearing will be held at a regular/special *{the public hearing can take place at a "regular" or "special" board meeting, delete the one that is not applicable}* meeting of the Sunnyside Union School District governing board on September 13, 2022. The board meeting starts at 6:00 p.m. *{Note: Ed. Code 60119(b) states that the hearing shall be held at a time that will encourage the attendance of teachers and parent/guardians, and shall not take place during or immediately following school hours}*, at the following location:

**Sunnyside Union School District
Auditorium
21644 Avenue 196
Strathmore, California 93267
(559) 568-1741**

The governing board is required to make a determination as to whether each pupil, including English learners in each school in the school district has sufficient textbooks or instructional materials, or both, in each subject that are aligned to the content standards adopted by the State Board of Education and are consistent with the content and cycles of the curriculum framework adopted by the State Board.

NOTICE IS FURTHER GIVEN that copies of documentation are available to interested members of the public during normal business hours at the following location:

**Sunnyside Union School District
District Office
21644 Avenue 196
Strathmore, California 93267
(559) 568-1741**

Date: September 13, 2022

Sunnyside Union School District

Rudy Ruiz, Board Clerk

Date Posted: August 10, 2022

Locations of Posting:

Sunnyside Union School District
21644 Avenue 196, Strathmore, CA 93267
Suhovy's Market
19575 Avenue 192, Strathmore, CA 93267
Plainview Market
19590 Avenue 196, Strathmore, CA 93267

6/9/2022

Bryan McDougale p 419.720.7435

bmcDougale@tescobus.com f 419.836.8460

Sunnyside Union Elementary School

21644 Avenue 196 Steve Tsuboi
Strathmore CA 93267

stsuboi@sunnysideunion.com

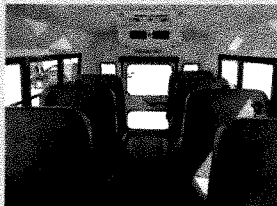
5464 Navarre Ave. www.tescobus.com

P.O. Box 167230 419.836.2835

Oregon OH 43616



These pictures are from a similar unit



2014 Girardin

with a Chevrolet Chassis

14 pass. with 0 w/c positions and driver

Stock # U10942

VIN# 1GB0G2BA8E1209389

Terms: Payment Before Delivery

10% Deposit Required

Valid For: 7 Days

Sales Tax Not Included

Delivery: 3 to 4 weeks

FOB: Oregon OH

Engine: 4.8L Gas

GVWR:

Brakes: Hydraulic

Mileage: 28,008

Color: white

Dealer Installed Options

Install Luggage Rack & Wifi

Full Wrap (Custom Quote)

110V Outlets/USB Ports

Additional Suggested Options

Trades

Full Wrap, Delivery, Luggage Rack, and Wifi Included.

ALL BUSES SOLD "AS IS, WITH ALL FAULTS" UNLESS OTHERWISE NEGOTIATED AND SUBJECT TO PRIOR SALE. TESCO DOES NOT EXPRESS OR IMPLY ANY WARRANTIES UNLESS SPECIFICALLY NOTED AT TIME OF SALE OR THAT THE VEHICLE WILL CONFORM TO ANY SET SPECIFICATIONS.

Bryan McDougale

Sales Rep.

Purchaser

Fed Tax ID #

Date

Unit Price \$53,275.00

Delivery \$6,000.00

Title & Doc Fees \$250.00

Unit Total \$59,525.00



2488 Historic Decatur Rd. Suite #200
San Diego
California 92106
United States

Quote Number Q-00304
Quote Created Date 7/29/2022
Expiration Date 9/30/2022
Shipping Terms FOB Shipping Point

Prepared By Name Yair Crane
Prepared By Phone +1 (619) 200-7237
Prepared By Email ycrane@nuvve.com

Account Name Sunnyside Union Elementary SD
Description Sunnyside Union ESD - 2 PowerPorts for IC Buses
- 2 (Two) 19.2kW Level 2 AC PowerPort charging stations
- 5 (Five) Year GIVE Software access/remote monitoring per charging station
- Standard Warranty and Commissioning included at no cost
- Tax and shipping are not included
- Lead time 3-4 weeks

Bill To Name Sunnyside Union Elementary SD
Bill To 21644 Avenue 196
Strathmore
California 93267
United States

Ship To Name Sunnyside Union Elementary SD
Ship To 21644 Avenue 196
Strathmore
California 93267
United States

Product	Product Code	List Unit Price	Unit Sales Price	Quantity	Total price
EVSE Nuvve PowerPort 19kW L2 (1 phase, J1772)	EVSE-B-P1-H1	\$3,200.00	\$3,200.00	2.00	\$6,400.00
GIVE Platform Subscription - 5 years	SW-NV-GIVE-5Y	\$1,250.00	\$1,250.00	2.00	\$2,500.00
Standard OEM Warranty Nuvve PowerPort (1 year)	WTY-NV-PP	Included	Included	2.00	\$0.00
Commissioning for PowerPort	COM-PP	Included	Included	2.00	\$0.00
Nuvve PowerPort Single Mount Pedestal	PDSTL-NV-PP-1MNT	\$1,300.00	\$1,300.00	2.00	\$2,600.00
WiFi module for Nuvve PowerPort Single Mount Pedestal	WIFI-NV-PP-1MOUNT	\$300.00	\$300.00	2.00	\$600.00
SUBTOTAL:					\$12,100.00
TOTAL:					\$12,100.00

Terms and Conditions

You acknowledge that V2G functionality is not guaranteed since it is highly dependent upon the vehicle manufacturer's technology capabilities, as well as the local electric distribution utility interconnection requirements. All V2G functionality must be through Nuvve's software and is not available for third party control.

Please note that any V2G deployments will require a separate service contract with Nuvve. To enable V2G revenues, additional details such as interconnection agreements, energy applications and other terms will need to be defined. The V2G service agreement will enable any discounts shown in the price below, or provide details on the separate revenue share terms.

All Equipment shall be shipped FOB (meaning, the Free on Board trade term as published by the International Chamber of Commerce and entitled Incoterms 2020) from Nuvve's shipping point, with title and risk of loss passing from Nuvve to Customer at such point. While title of the EV Storage Resources will have transferred to Customer, should the Customer desire to engage Nuvve to provide warehousing and related services, then Customer agrees to Nuvve's Warehousing Policy.

NUVVE STANDARD TERMS AND CONDITIONS APPLY

Please review full terms and conditions here: https://www.nuvve.com/TandC/Commercial-Nuvve_TandCs.pdf