

# **Tipton Elementary School District**

## **AGENDA**

### **REGULAR BOARD MEETING**

Tuesday, October 5, 2021  
7:00 p.m. District Board Room

1. **Call to order- Flag Salute**  
**In compliance with the Americans with Disabilities Act and the Brown Act, if you need special assistance to participate in the meeting, including the receipt of the agenda and documents in the agenda package in an alternate format, please contact the Tipton Elementary School District office at (559) 752-4213. Notification 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to this meeting (28CFR35.102-35, 104 ADA Title II), and allow for the preparation of documents in appropriate alternate format**
  
2. **Public Input:**  
In order to ensure that Members of the public are provided a meaningful opportunity to address the board on agenda items that are within the Board's jurisdiction, agenda items may be addressed either at the public input portion of the agenda, or at the time the matter is taken up by the Board. Board presentations are limited to 3 minutes per person and 15 minutes per topic.
  - 2.1 Community Relations/ Citizen Comments
  - 2.2 Reports by Employee Units CTA/CSEA
  - 2.3 Correspondence  
Review and Approval of Budget, Fiscal Year 2020-2021
  
3. **CONSENT CALENDAR: Action items:**
  - 3.1 Minutes Regular Board Meeting September 14, 2021
  - 3.2 Minutes Special Board Meeting September 27, 2021
  - 3.3 Conference, Field Trip, Fund Raiser and Facilities Requests
  - 3.4 Agreement with TCOE for LVN Services
  - 3.5 Agreement with TCOE for Professional Services
  
4. **ADMINISTRATIVE: Action items:**
  - 4.1 School Works Agreement for Developer Fee Justification Study
  - 4.2 Purchase of Adopted Science Curriculum with Amplify for \$125,354.49
  - 4.3 Central California Food Bank Backpack Program Partner Agreement with Tipton School
  - 4.4 Consideration and Approval of Board Resolution No. 2021-2022-04, in the Matter of Intent to Provide Leave for Staff For Reasons Relating to Coronavirus (COVID-19)
  
5. **FINANCE: Action items:**
  - 5.1 Vendor Payments
  - 5.2 Budget Revisions
  
6. **INFORMATION: (Verbal Reports & presentations)**
  - 6.1 MOT--FOOD SERVICE—PROJECTS
  - 6.2 California School Dashboard Local Indicators

7. **Adjourn to Closed Session:** The Board will consider and may act upon any of the following items in closed session. Any action taken will be reported publicly at the end of closed session as required by law.
  - 7.1 Education Code section 35146  
Student transfers, inter District request, etc
  - 7.2 Government Code section 54957 Public Employee Discipline/Dismissal/Release
  - 7.3 Government Code Section 54957  
Public Employee Appointment/Employment  
Title: Instructional Aide
8. **Reconvene to open session:**
9. **Report out from Closed Session:**
10. **Adjournment**

**Notice: If documents are distributed to Board Members concerning an agenda item within 72 hours of a regular board meeting, at the same time the documents will be made available for public inspection at the District Office located at 370 N. Evans Road, Tipton CA. 93272, telephone 752-4213**

**Agenda Posted: Friday, October 1, 2021**

## **2. Public Input:**

### **2.3 Correspondence**

Review and Approval of Budget, Fiscal Year 2020-2021

Tulare County  
Office of Education

Committed to Students, Support & Service

RECEIVED SEP 21 2021

**Tim A. Hire**  
County  
Superintendent  
of Schools

P.O. Box 5091  
Visalia, California  
93278-5091

(559) 733-6300  
tcoe.org

**Administration**  
(559) 733-6301  
fax (559) 627-5219

**Business Services**  
(559) 733-6474  
fax (559) 737-4378

**Human Resources**  
(559) 733-6306  
fax (559) 627-4670

**Instructional Services**  
(559) 302-3633  
fax (559) 739-0310

**Special Services**  
(559) 730-2910  
fax (559) 730-2511

*Main Locations*

**Administration  
Building & Conference  
Center**  
6200 S. Mooney Blvd.  
Visalia

**Doe Avenue Complex**  
7000 Doe Ave.  
Visalia

**Liberty Center/  
Planetarium &  
Science Center**  
11535 Ave. 264  
Visalia

September 15, 2021

Ms. Stacey Bettencourt, Superintendent  
Tipton School District  
PO Box 787  
Tipton, CA 93272

SUBJECT: REVIEW AND APPROVAL OF BUDGET, FISCAL YEAR 2021-22

Dear Stacey:

We have completed our review and analysis of your district budget for fiscal year 2021-22 and the accompanying certification pursuant to Education Code Section 42127.

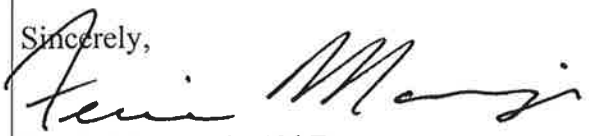
The County Superintendent is required to approve, conditionally approve, or disapprove a school district budget on or before September 15<sup>th</sup> each fiscal year. Beginning with fiscal year 2014-15 a school district budget shall not be approved by the county superintendent of schools before a district's local control and accountability plan or update to an existing plan is approved.

The district's 2021-22 local control accountability plan (LCAP) has been approved by our office. A separate letter regarding that approval was sent to you and the governing board president from the Instructional Services Division of our office.

Our office has completed our review of the district's 2021-22 adopted budget. We find the budget, as submitted, reflects a satisfactory fiscal position and indicates the district will be able to meet its financial obligations during this fiscal year and the two following projection years.

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

Sincerely,



Fernie Marroquin, Ed.D.  
Assistant Superintendent, Business Services

/es

cc: Greg Rice, Board President  
District Business Manager

**3. CONSENT CALENDAR: Action items:**

**3.1** Minutes Regular Board Meeting September 14, 2021

# Tipton Elementary School District

## REGULAR BOARD MEETING

### Minutes

Tuesday, September 14, 2021  
7:00 p.m. District Board Room

1. **Call to order- Flag Salute**

*Board Clerk, Iva Sousa called the meeting to order at 7:00 pm and led the flag salute. Board Members present: Iva Sousa, Shelley Heeger and Fernando Cunha. Absent: John Cardoza and Greg Rice. Guest: Cherie Solian, Sandra Cunha, Cassandra Cunha, Janet Martinez, Megan Rice and Fausto Martin.*

2. **Open Public Hearing** on Student Textbooks to Determine that Pupils Have Sufficient Textbooks or Instructional Materials for the 2021-2022 School Year.

2.1 Open for Public Questions and Comments

*Motion to Open for Public Questions and Comments on Student Textbooks to Determine that Pupils Have Sufficient Textbooks or Instructional Materials for the 2021-2022 School Year was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

2.2 Close Public Hearing

*Motion to close Public Hearing was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

3. **Public Input:**

3.1 Community Relations/ Citizen Comments

3.2 Reports by Employee Units CTA/CSEA

3.3 Correspondence

Local Control Accountability Plan (LCAP) Approval Letter

3.4 Correspondence

Election of Members to the County Committee on School District Organization and Annual Meeting

*No comments*

4. **CONSENT CALENDAR: Action items:**

4.1 Minutes Regular Board Meeting August 3, 2021

- 4.2 Minutes Special Board Meeting August 30, 2021
- 4.3 Minutes Special Board Meeting September 2, 2021
- 4.4 Minutes Special Board Meeting September 7, 2021
- 4.5 Conference, Field Trip, Fund Raiser and Facilities Request
- 4.6 Agreement with TOCE for Special Friends
- 4.7 Science Textbook Adoption Surplus
- 4.8 Library Surplus

*Mrs. Stacey Bettencourt reported that the First grade field trip would be on October 8, 2021.  
Motion to approve Consent Calendar was made by Fernando Cunha and second by Shelley Heeger.  
Vote Yea 3 / No 0 / Abstain 0 / Absent 2  
Yea - Iva Sousa, Shelley Heeger and Fernando Cunha  
No – 0  
Abstain –0  
Absent – John Cardoza and Greg Rice*

**5. ADMINISTRATIVE: Action items:**

- 5.1 Board Resolution #2021-2022-02 In the Matter of Determining that Pupils Have Sufficient Textbooks or Instructional Materials for the 2020-2021 School Year

*Motion to approve Board Resolution #2021-2022-02 In the Matter of Determining that Pupils Have Sufficient Textbooks or Instructional Materials for the 2020-2021 School Year was made by Fernando Cunha and second by Shelley Heeger.  
Vote Yea 3 / No 0 / Abstain 0 / Absent 2  
Yea - Iva Sousa, Shelley Heeger and Fernando Cunha  
No – 0  
Abstain –0  
Absent – John Cardoza and Greg Rice*

- 5.2 Application for Exemption from Required Expenditures for Classroom Teachers Salaries

*Motion to approve Application for Exemption from Required Expenditures for Classroom Teachers Salaries was made by Fernando Cunha and second by Shelley Heeger.  
Vote Yea 3 / No 0 / Abstain 0 / Absent 2  
Yea - Iva Sousa, Shelley Heeger and Fernando Cunha  
No – 0  
Abstain –0  
Absent – John Cardoza and Greg Rice*

- 5.3 Approval of Annual Financial Report and Appropriations Limit-(GANN)  
Resolution #2021-2022-03

*Motion to approve Annual Financial Report and Appropriations Limit-(GANN)  
Resolution #2021-2022-03 was made by Fernando Cunha and second by Shelley Heeger.  
Vote Yea 3 / No 0 / Abstain 0 / Absent 2  
Yea - Iva Sousa, Shelley Heeger and Fernando Cunha  
No – 0  
Abstain –0  
Absent – John Cardoza and Greg Rice*

#### **5.4 Board Policies June 2021**

*Motion to approve Board Policies June 2021 was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

#### **5.5 Temporary Athletic Team Coach Certification**

*Motion to approve Temporary Athletic Team Coach Certification was made by by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

#### **5.6 2021 Safe Return to In Person Instruction**

*Motion to approve 2021 Safe Return to In Person Instruction was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

#### **5.7 Consideration and Approval to Increase Substitute Rate of Pay**

*Motion to table item 5.7 was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

#### **5.8 Consider and Approve Independent Study Teacher Job Description**

*Motion to Approve Independent Study Teacher Job Description was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*



*Absent – John Cardoza and Greg Rice*

**6. FINANCE: Action items:**

**6.1 Vendor Payments**

*Motion to approve Vendor Payments was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

**6.2 Unaudited Actuals**

*Motion to approve Unaudited Actuals was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

**6.3 Budget Revisions**

*Motion to approve Budget Revisions was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

**7. INFORMATION: (Verbal Reports & presentations)**

**7.1 MOT--FOOD SERVICE—PROJECTS**

*Mr. Fausto Martin updated the Board on the fire inspection and bus cleaning protocols.*

*Mrs. Stacey Bettencourt shared with the Board that Mangini submitted our plans to DSA for our modernization project. Mrs. Bettencourt also shared that she is waiting on rapid tests from the state and once received will be able to provide rapid antigen testing for students with parent permission who were exposed at school as well as weekly testing for staff who are not vaccinated.*

**8. Any Other Business:**

**9. Adjourn to Closed Session: 8:25 pm**

**10. Reconvene to open session: 8:58 pm**

**11. Report out from Closed Session:**

**9.1 Education Code section 35146**

Student transfers, inter District request, etc

*Motion to approve Student #21-22026 request for interdistrict was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

*Motion to approve Student #21-2206 request for interdistrict was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

*Motion to approve Student #21-2207 request for interdistrict was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

*Motion to approve Student #21-2208 request for interdistrict was made by Fernando Cunha and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Iva Sousa, Shelley Heeger and Fernando Cunha*

*No – 0*

*Abstain –0*

*Absent – John Cardoza and Greg Rice*

**12. Adjournment 8:59 pm**

**Minutes approved October 5, 2021**

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Greg Rice, President

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Iva Sousa, Clerk

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Stacey Bettencourt, Secretary

**3. CONSENT CALENDAR: Action items:**

**3.2** Minutes Special Board Meeting September 27, 2021

# TIPTON ELEMENTARY SCHOOL DISTRICT SPECIAL BOARD MEETING

## Minutes

Monday, September 27, 2021  
6:00 p.m. District Board Room

**1. Call to order- Flag Salute**

*Board President, Greg Rice called the meeting to order at 6:00 pm and led the flag salute. Board Members present: Iva Sousa, Fernando Cunha, John Cardoza and Greg Rice. Guest: Cherie Solian*

**2. Public Input:**

**2.1** Community Relations/Citizen Comments

**2.2** Reports by Employee Units CTA/CSEA

*No comments*

**3. Adjourn to Closed Session: 6:01pm**

**4. Reconvene to Open Session 7:29pm**

**5. Report out from Closed Session**

**3.1** Government Code Section 54957  
Public Employee Appointment/Employment  
Title: Instructional Aide

*Motion to approve Stephanie Medina as an Instructional Aide was made by John Cardoza and second by Fernando Cunha.*

*Vote Yea 4 / No 0 / Abstain 0 / Absent 1*

*Yea - Iva Sousa, Fernando Cunha, John Cardoza and Greg Rice.*

*No – 0*

*Abstain –0*

*Absent – Shelley Heeger*

*Motion to approve Lorena Sanchez as an Instructional Aide was made by John Cardoza and second by Fernando Cunha.*

*Vote Yea 4 / No 0 / Abstain 0 / Absent 1*

*Yea - Iva Sousa, Fernando Cunha, John Cardoza and Greg Rice.*

*No – 0*

*Abstain –0*

*Absent – Shelley Heeger*

*Motion to approve Mercedes Garcia as an Instructional Aide was made by John Cardoza and second by Fernando Cunha.*

*Vote Yea 4 / No 0 / Abstain 0 / Absent 1*

*Yea - Iva Sousa, Fernando Cunha, John Cardoza and Greg Rice.*

*No – 0*

*Abstain –0*

*Absent – Shelley Heeger*

**3.2** Government Code Section 54957  
Public Employee Appointment/Employment  
Title: Family Social Worker

*Motion to approve Jaclyn Padron as a Family Social made by John Cardoza and second by Fernando Cunha.*

*Vote Yea 4 / No 0 / Abstain 0 / Absent 1*

*Yea - Iva Sousa, Fernando Cunha, John Cardoza and Greg Rice.*

*No – 0*

*Abstain –0*

*Absent – Shelley Heeger*

**3.3** Government Code section 54957.6  
Conference with Labor Negotiators  
Agency Designated Representative: Stacey Bettencourt, Superintendent  
Employee Organization: CTA

*Discussion only*

**6. Adjournment: 7:30pm**

**Minutes approved October 5, 2021**

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Greg Rice, President

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Iva Sousa, Clerk

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Stacey Bettencourt, Secretary

**3. CONSENT CALENDAR: Action items:**

**3.3** Conference, Field Trip, Fund Raiser and Facilities Requests

# Field Trip Approval Form

(MUST BE SUBMITTED ONE MONTH PRIOR TO FIELD TRIP)

TEACHER(S) Lampe/Starling/Burrell GRADE 7<sup>th</sup>

CLASSES ATTENDING All of 7<sup>th</sup> Grade

DATE OF TRIP 11/19/21 NUMBER OF PUPILS 73 ADULTS 3

DESTINATION Museum of Tolerance (LA)

BUS TO LEAVE SCHOOL AT 5:15 am RETURN AT 8 pm

## BUS ROUTING AND STOPS

Tipton → Stop on Grapevine - restroom break

Lunch at Roxbury Park Beverly Hills

Mus of Tolerance - tour @ 11am

Stop for dinner Tejon Outlets - Return Tipton

USE THE BACK OF THIS PAPER IF ROUTING NEEDS MORE SPACE

PRELIMINARY STEPS: \_\_\_\_\_

TRIP RELEVENCY: Aligns with literature studies in ELA

Promotes awareness in community problems and promotes character

OTHER INFORMATION/STAFF CHAPARONE REQUEST:

COST \$ 2,658 (Buses) (Admission to MOT - No charge / LCAP \$ 7<sup>th</sup> Grade)

CAFETERIA LUNCHES NEEDED FOR STUDENTS: YES  NO \_\_\_\_\_ HOW MANY 73

CAFETERIA LUNCHES NEEDED FOR ADULTS: YES \_\_\_\_\_ NO  HOW MANY 0

SIGNATURE OF TEACHER IN CHARGE [Signature]

TRIP AUTHORIZED BY SCHOOL BOARD YES \_\_\_\_\_ NO \_\_\_\_\_

SIGNATURE OF SUPERINTENDENT [Signature]



P.O. Box 288, Visalia, CA 93279  
 559.738.1111 Visalia • 559.299.9200 Fresno  
 661.861.9200 Bakersfield • 209.723.9200 Merced  
 877.687.2345 Toll Free • 559.738.0440 Fax  
 www.classiccharter.com TCP 11579A

**Date: 08/24/2021**

**Confirmation**

**Order # 154089**

**Group:** Tipton Elementary School- Tammy  
**For:** Tammy Lampe  
 Tipton Elementary School  
 370 N Evans Rd  
 Tipton, CA 93272-

**Ordered By:** Tammy Lampe  
**Date Confirmed:** 08/24/2021  
**No. of vehicles:** 2 - 40

**From:** Tipton  
**Pick up:** Tipton Elementary - Multi-Purpose Building  
 which sits on Smith Rd. 370 N Evans Rd

**To:** Beverley Hills - Los Angeles  
 1. Roxbury Park (Beverly Hills)  
 2. Museum of Tolerance  
 9786 Pico Blvd, Los Angeles, CA 90035

Please have driver come to the back side of school on Smith Rd.

POC: Tammy Lampe (559) 303-2324

**Leave: Fri 11/19/2021 5:30 AM**

**Arrive: Fri 11/19/2021 8:15 PM**

<u>Vehicle and other charges</u>	<u>qty.</u>	<u>rate</u>	<u>charge</u>
Base Vehicle Charge	2	\$1,329.00	\$2,658.00
40 Passenger Coach	2	\$0.00	\$0.00

Vehicle parking, overnight parking, bridge tolls, fees for entrance, gratuity, etc. are to be paid by the charter party and are in addition to the price quoted. You may need to have payment available depending on area and city ordinances as driver does not carry cash in some instances.

**Order Total: \$2,658.00**

**Comments/Instructions:** Leave Tipton School 5:30am  
 Stop for restroom break at rest area on the Grapevine  
 Lunch before the museum tour at Roxbury Park (Beverly Hills)  
 Corner of Olympic Blvd. and Roxbury Dr.  
 Arrive at Museum for tour 10:45am  
 (Tour is from 11:00pm – 2:00pm)  
 Depart Museum 2:30 – 2:40pm  
 Stop for dinner on the other side of Grapevine at the  
 Tejon Outlets food court  
 Arrive back at Tipton School 8:15pm

**Please review all details: times, date, cities, vehicle counts and sizes, etc. contact us for any changes.**

**Please Sign and Return One Copy With Deposit of:** \$300.00 Due by: 09/03/2021

**Please Send in Trip Itinerary with Balance of:** \$2,358.00 Due by: 11/05/2021





P.O. Box 288, Visalia, CA 93279  
 559.738.1111 Visalia • 559.299.9200 Fresno  
 661.861.9200 Bakersfield • 209.723.9200 Merced  
 877.687.2345 Toll Free • 559.738.0440 Fax  
 www.classiccharter.com TCP 11579A

**Date: 08/24/2021**

**Confirmation**

**Order # 154089**

**Terms and Conditions**

By receiving this confirmation you have given Classic Charter the authority to confirm, schedule and dispatch vehicle(s) for you and/or your group. You acknowledge that you and/or your group by email, fax, written or verbal that an agreement has been reached and terms have been accepted as stated on the confirmation, no matter how received. You also acknowledge that all policies are accepted with or without a signature and vehicle(s) have been confirmed, scheduled and possibly dispatched based on our communications with you and/or your group. If you do not wish to form an agreement by receipt of this confirmation please call Classic Charter immediately and request a cancellation.

No smoking on board vehicles pursuant to Federal and State law. Pursuant to California Law AB45, no alcohol allowed on board if anybody on board is under the age of 21. Please immediately notify our office prior to departure if alcohol will be on board. No one under 21 years of age will be allowed on board when alcohol is present unless consent forms are signed prior to departure pursuant to California Law AB45.

Possession of and/or consumption of unauthorized alcoholic beverages or any drugs or smoking by any passenger will not be allowed on the vehicles. Classic Charter will not transport any passenger that becomes unruly during the service. Classic Charter reserves the right to refuse transport services to any individual. If any of the above is detected by the driver the service contract will be terminated without refund. Classic Charter or the driver may notify the local law enforcement agency and request their assistance pursuant to California and Federal laws (CA Law AB45).

Client can cancel or reschedule their charter trip at any time. If charter is cancelled or rescheduled 14 days or more prior to date of departure, deposits are 100% refundable unless otherwise noted on your confirmation. However, deposits will not be refunded for cancellations or reschedules that are made less than 14 days prior to date of departure. Cancellation and/ or reschedule charges for large vehicles is \$150.00 or \$100.00 per trip day (2 day trip = \$200.00) large vehicles cancelled within 48 hours of trip are subject to \$250.00 or \$150.00 per trip day (2 day trip = \$300.00).

All vehicles cancelled or rescheduled at the pick-up or the same day of the shuttle or charter trip are subject to the entire trip charge. Rescheduled charter trips may have a different cost than originally quoted and based on vehicle availability. Larger size vehicle upgrade charges will not be removed from charter trip cost if request is made less than 14 days prior to departure as vehicle was unavailable to other charter parties.

Client understands and agrees that Classic Charter cannot be responsible for collateral damages arising from trip delays or the above charter trip being cancelled entirely. Client understands they are entitled to only the cost of the charter trip if Classic Charter cancels the trip entirely. Client will not receive any refunds for delays or incidental expenses such as a rental car, hotel room, or meals due to a significant delays. Such delays or trip cancellations may arise for weather, traffic, mechanical problems, acts of god, epidemics, pandemics, unavailability of driver(s), road closures or other such incidents that may delay the pick up or drop off of the group(s) possibly causing missed connections, transfers, performances, etc.

Classic Charter is not responsible for any articles left in a vehicle. A minimum cleaning charge of \$150 may be assessed in the event excess spillage, trash, food, vomit, etc. occurs during the service. Client hereby agrees to reimburse Classic Charter for damage to any vehicle or property of Classic Charter by client and or client's passengers.

**Thank you for traveling with Classic Charter "We make getting there half the fun".**

Signature \_\_\_\_\_ Date \_\_\_\_\_

All policies are accepted with or without a signature and vehicles are confirmed.



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August 24, 2021

Tamara Lampe  
Tipton Elem. School  
Po Box 787  
Tipton, CA 93272

Reservation Number : 244373

Dear Tamara Lampe:

We would like to take this opportunity to thank you for your interest in the Museum of Tolerance.

Your reservation has been scheduled for Friday, November 19, 2021, at 11:06am - 2:06pm for 72 people.

As we have discussed, your admission is being provided by a generous grant, and there will be no charge for your students and adults. EU.

Please know, there is a very long waiting list for free tickets, and you are receiving these grant tickets to the exclusion of other students. The regular cost would be \$10.50 per student and \$10.50 per adult chaperone.

Unused grant tickets are forfeited and may not be reassigned to other students. It is extremely important to let us know as soon as possible, if you are unable to use these tickets. In addition to guaranteeing the museum the use of these awarded tickets we will be asking for email addresses for all teachers and chaperones attending the program, upon arrival, so that a survey monkey may be administered to provide our grantors information about your experience.

Your visit will include most, not all, of the museum exhibits, and there are no breaks during the tour. Please arrive 15 minutes early in order to go through security. **The tour begins at your scheduled time, and departure may not be extended for late arrival.** Also, note that late arrivals cannot be guaranteed entrance to the Museum.

Due to the sensitive nature of the subject matter of the Museum, and for the protection and safety of all of our visitors, **please read the enclosed list of guidelines carefully.**

**In addition, Please visit our website and click on, "Teacher's Guide," for pre and post visit lessons aligned with State Standards.**

Thank you for your cooperation. We await your prompt reply. We look forward to making your visit an exceptional Museum experience.

Sincerely,

Marc Lynn  
Coordinator,  
Group Reservations

Note : NO CHARGE - TITLE ONE  
IN PERSON



MUSEUM OF TOLERANCE  
A SIMON WIESENTHAL CENTER MUSEUM

9786 W. Pico Blvd  
Los Angeles, CA 90035  
(310) 772-7639  
(310) 772-7627 fax

----- Tear-off -----

**MUSEUM OF TOLERANCE GRANT CONFIRMATION FORM**

Tipton Elem. School  
Friday, November 19, 2021, 11:06am - 2:06pm  
Resv. #: 244373

Please specify number of participants:

\_\_\_\_ STUDENTS

\_\_\_\_ ADULTS

Mail this tear off to the address listed attn: Group Reservations.

Please give us background information on your group:

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MUSEUM OF TOLERANCE  
A SIMON WIESENTHAL CENTER MUSEUM

9786 W. Pico Blvd  
Los Angeles, CA 90035  
(310) 772-7639  
(310) 772-7627 fax

August 24, 2021

Tamara Lampe  
Tipton Elem. School  
Po Box 787  
Tipton, CA 93272

Reservation Number : 244373

Dear Tamara Lampe:

As you know, the Museum of Tolerance welcomes the participation of school groups in its programs, and considers the education of young people a key element of its mission to increase awareness of diversity and cultural understanding. Classes from your District have benefited from our efforts and we hope they will continue to do so.

We must, however, remind you that the buses which deliver your students to our door are required to comply with the regulations established by the City of Los Angeles. These rules prohibit buses from parking to load or unload passengers on any residential streets adjacent to the Museum. Buses may park only on Pico Boulevard for this purpose. [Please note: There is no stopping on Pico Boulevard weekdays 7am-9am and 3pm-7pm. If your group is scheduled to arrive or depart during these times, MOT staff will give you specific directions. Please call (310) 772-2547 if you have any questions.] The Museum has issued detailed traffic routes and buses must stay on Pico Boulevard or other major arterial streets and refrain from using neighborhood streets to access the Museum as they drop off or pick up school groups. Buses are also specifically prohibited from using the residential streets by posted signs. Our on-site security guards closely monitor compliance by each bus arriving at and departing from the Museum.

It is extremely important that your bus drivers, and the companies which provide you with bus services, strictly adhere to these rules. Regulations require us to cite drivers and bus companies who do not comply and to ban bus companies that violate these rules for three years. Please help us enforce these simple regulations by explaining them to your bus service provider, and emphasizing the consequences of breaking them.

We look forward to the continued participation of your students in our programs, and we hope that you will assist us in assuring that their arrivals and departures are safe, and that they abide by the rules.

Sincerely,

Simon Wiesenthal Center  
Museum of Tolerance

Susan Burden  
Chief Financial Officer  
Chief Administrative Officer

# YOU MUST FOLLOW THESE INSTRUCTIONS



MUSEUM OF TOLERANCE  
A SIMON WIESENTHAL CENTER MUSEUM

9786 WEST PICO BOULEVARD, LOS ANGELES, CALIFORNIA 90035 • TEL: 310.553.9036 • WWW.MUSEUMOFTOLERANCE.COM

PLEASE PROVIDE THE **BUS DRIVER** WITH THE FOLLOWING IMPORTANT INFORMATION!

UNLOAD AND LOAD PASSENGERS ON PICO BLVD.\* ONLY.  
BUSES ARE PROHIBITED ON RESIDENTIAL SIDE STREETS AND WILL  
NOT BE PERMITTED TO DROP OFF PASSENGERS UNLESS THEY FOLLOW DIRECTIONS.

**\*NO STOPPING ON PICO BLVD. WEEKDAYS 7AM – 9AM AND 3PM – 7PM.**

PLEASE SEE MAP (REVERSE). FOR QUESTIONS, PLEASE CALL MOT MANAGEMENT AT 310.772.2547.

## DIRECTIONS TO MOT

The Museum of Tolerance (MOT) is located on the Southeast corner of Pico Blvd. and Roxbury Drive.

### FROM THE SOUTH BAY AND SURROUNDING AREAS

405N

10E

- Ⓡ Overland/National Blvd.
- Ⓡ Overland Ave.
- Ⓡ Pico Blvd.

### FROM SANTA MONICA

10E

- Ⓡ Overland/National Blvd.
- Ⓡ Overland Ave.
- Ⓡ Pico Blvd.

### FROM THE SAN FERNANDO VALLEY

405S

- Ⓛ Pico/Olympic
- Ⓛ Pico Blvd.

### FROM THE SAN GABRIEL VALLEY AND DOWNTOWN LOS ANGELES

10W

- Ⓡ Robertson Blvd.
- Ⓛ Pico Blvd.
- Ⓡ Beverwil Dr.
- Ⓛ Olympic Blvd.
- Ⓛ Roxbury Dr.
- Ⓛ Pico Blvd. to MOT.

OR IF YOU OVERSHOOT BEVERWIL DR.  
Continue west on Pico Blvd.

- Ⓡ Century Park East
- Ⓡ Olympic Blvd.
- Ⓡ Roxbury Dr.
- Ⓛ Pico Blvd.

## SECURITY INFORMATION

Welcome to the Museum of Tolerance. Before your tour begins we ask for your cooperation with some simple security procedures. We request that the following items be left on the bus or with your teachers or chaperones: Backpacks, all electronic devices (MP3 players, CD players), cameras, all food, candy, beverages, chewing gum, sharp objects and mace. Everyone will be going through a metal detector entering the Museum. Keep all jewelry and belts on. All bags and purses will be put through an x-ray machine.

We hope that your visit is both educational and meaningful. Please remain on the bus until you are given further

### IMPORTANT NOTE :

Please be aware that the Museum is in an anti-gridlock zone. If you are scheduled to arrive or pick up at the Museum during the hours of 7-9 AM or 3-7 PM Please contact a museum manager for special instructions. A manager can be reached at (310) 772-2509. Staging of buses will be at Rancho Park until the time of pick up of the students. All Lunches and play activity must be at Rancho Park.

Also Note there is NO STREET PARKING allowed, which includes Olympic Blvd. and Roxbury Dr.

# YOU MUST FOLLOW THESE INSTRUCTIONS

9786 WEST PICO BOULEVARD, LOS ANGELES, CALIFORNIA 90035 • TEL: 310.553.9036 • WWW.MUSEUMOFTOLERANCE.COM

PLEASE PROVIDE THE **BUS DRIVER** WITH THE FOLLOWING IMPORTANT INFORMATION!

UNLOAD AND LOAD PASSENGERS ON PICO BLVD.\* ONLY.

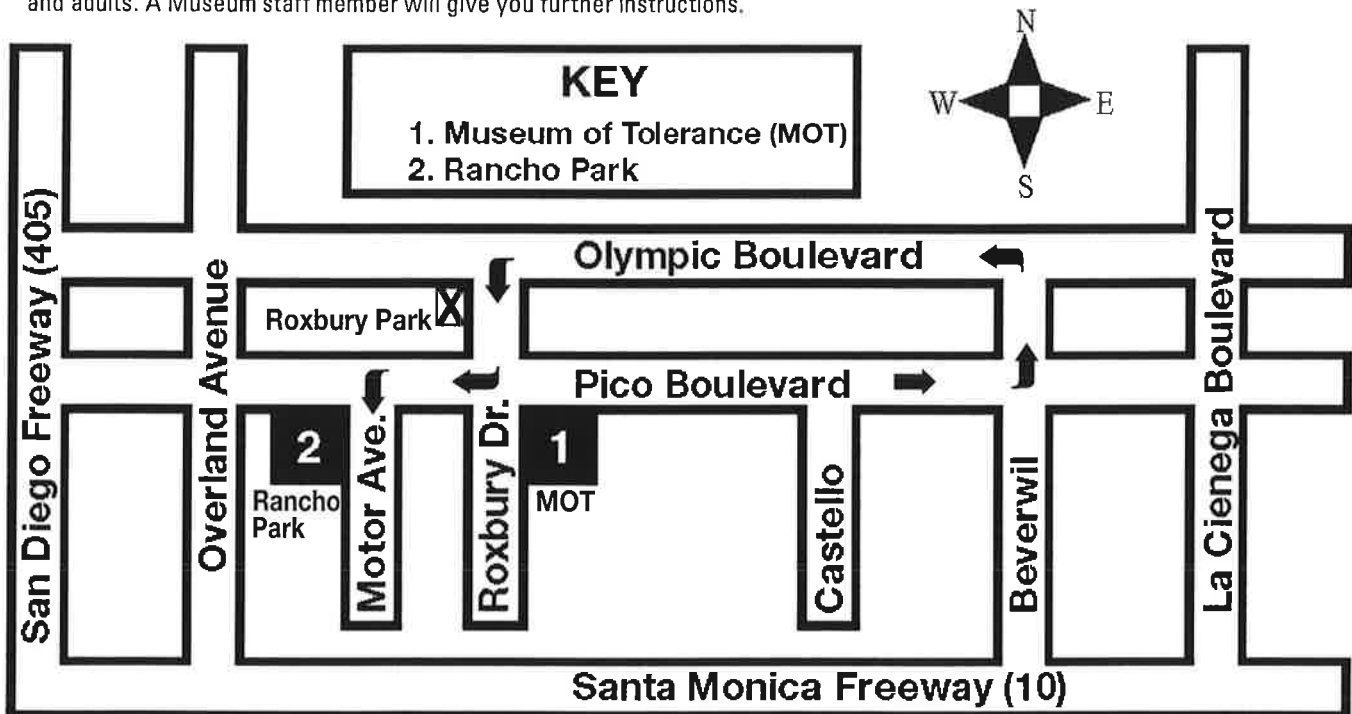
BUSES ARE PROHIBITED ON RESIDENTIAL SIDE STREETS AND WILL NOT BE PERMITTED TO DROP OFF PASSENGERS UNLESS THEY FOLLOW DIRECTIONS.

**\*NO STOPPING ON PICO BLVD. WEEKDAYS 7AM – 9AM AND 3PM – 7PM.**

PLEASE SEE MAP (REVERSE). FOR QUESTIONS, **PLEASE CALL MOT MANAGEMENT AT 310.772.2547.**

UNLOAD AND LOAD PASSENGERS AT 9786 WEST PICO BLVD, IN FRONT OF MOT:

1. Bus engines **MUST** be turned off during unloading and loading of passengers.
2. Before unloading the bus, please have one teacher or chaperone check in at the Front Desk, with the exact number of students and adults. A Museum staff member will give you further instructions.



DIRECTIONS FROM THE MOT FOR BUS PARKING AT RANCHO PARK:

1. **DO NOT TURN ON ANY RESIDENTIAL SIDE STREETS.** After dropping off passengers, continue east on Pico Blvd. - (L) Beverwil Dr. - (L) Olympic Blvd. - (L) Roxbury Dr. - (R) Pico Blvd. - (L) Motor Ave. to Rancho Park.
2. Buses must park at Rancho Park only (corner of Pico Blvd. and Motor Avenue). Buses must park within designated parking stalls.

BUS DRIVERS/COMPANIES NOT COMPLYING WITH THESE REGULATIONS WILL NOT BE ALLOWED TO DROP OFF PASSENGERS OR TO RETURN TO THE MOT. THANK YOU FOR YOUR COOPERATION.

### IMPORTANT NOTE :

Please be aware that the Museum is in an anti-gridlock zone. If you are scheduled to arrive or pick up at the Museum during the hours of 7-9 AM or 3-7 PM Please contact a museum manager for special instructions. A manager can be reached at (310) 772-2509. Staging of buses will be at Rancho Park until the time of pick up of the students. All Lunches and play activity must be at Rancho Park.

Also Note there is **NO STREET PARKING** allowed, which includes Olympic Blvd. and Roxbury Dr.

**3. CONSENT CALENDAR: Action items:**

**3.4** Agreement with TCOE for LVN Services

For TCOE Office Use	
Vendor #	_____
Req. #	_____
PO #	_____
Contract #	<u>220196</u>

## AGENCY AGREEMENT

**THIS AGREEMENT**, is entered into between the **Tulare County Superintendent of Schools**, referred to as **SUPERINTENDENT** and Tipton School District, referred to as **DISTRICT**.

**ACCORDINGLY, IT IS AGREED:**

1. **TERM:** This Agreement shall become effective as of August 1, 2021 and shall expire on June 30, 2022.
  
2. **SERVICES:** SUPERINTENDENT shall provide **Licensed Vocational Nurse** services as set forth: (See attach Exhibit A for details. The Exhibit A is made part of this Agreement by reference.)
  
3. **COST OF SERVICES:** DISTRICT shall pay SUPERINTENDENT the actual cost of such services to the extent they are allowable of **185 days at 4 hours each day** not to exceed the sum of **\$34,437.44**.
  
4. **METHOD OF PAYMENT:**
  - a. SUPERINTENDENT must submit itemized invoices to DISTRICT for the cost of the services.
  - b. SUPERINTENDENT is responsible for maintaining verifiable records for all expenditures.
  
5. **INDEMNIFICATION:** SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.
  
6. **TERMINATION:** Either party may terminate this Agreement without cause by giving sixty (60) calendar days advance written notice to the other party.



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

**DISTRICT**

Tipton School District  
P.O. Box 787  
Tipton, CA 93272

By: Stacey Bettencourt  
Date: 9/28/2021

**SUPERINTENDENT**

Tim A. Hire, Superintendent  
Tulare County Superintendent of Schools  
Tulare County Office of Education  
P.O. Box 5091  
Visalia CA 93278-5091

By: Tim Hire for Tim Hire  
Date: 9-23-21

TCOE Program Information

Contact Person and Phone No.: Nan Arnold, Program Manager, (559) 651-0130, ext. 3710  
Division: Instructional Services  
Program Title: School Health Programs  
Budget Number: 010-00040-0-000000-000000-86770-0-0-0

Please return an original copy to:

Tulare County Office of Education  
ATTN: Internal Business Services Secretary  
P.O. Box 5091  
Visalia, CA 93278-5091

## SCOPE OF SERVICES

### 1. RESPONSIBILITIES OF DISTRICT:

(Please provide a detailed description of services and deliverables to be provided by district.)

- District agrees to pay Superintendent the sum of **\$34,437.44** for **Licensed Vocational Nurse services for 185 days at 4 hrs. per day** as provided in this Agreement. Salary and benefits are estimated and will be adjusted to actual costs. Pursuant to Education Code Section 1752, Superintendent shall transfer this sum from the funds of DISTRICT to the County School Service Fund after **March 1, 2022.**

### 2. RESPONSIBILITIES OF SUPERINTENDENT:

(Please provide a list of items The Tulare County Superintendent of Schools will furnish.)

Provide a qualified staff member(s) to perform Licensed Vocational Nurse services including:

- Provide specialized nursing services to provide insulin administration, gastric tube feedings, catheterizations, and other specialized health care services.
- Assists the credentialed School Nurse with mandated health screenings.
- Assists in maintaining and dispensing medication to students with prescribed medication.
- Provide first aid care to students.
- Maintain current and accurate health records.
- Other services as agreed upon.

# EXHIBIT A

## FEE SCHEDULE

The contract total for services to be provided are estimated to be \$34,437.44, including travel or other expenses.

Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.

**3. CONSENT CALENDAR: Action items:**

**3.5** Agreement with TCOE for Professional Services

For TCOE Office Use	
Vendor #	_____
Req. #	_____
PO #	_____
Contract #	220258

**AGENCY AGREEMENT**  
2021-2022  
CALIFORNIA STANDARDS PROFESSIONAL LEARNING

**THIS AGREEMENT** is entered into between the **Tulare County Superintendent of Schools**, referred to as **SUPERINTENDENT**, and **Tipton School District**, referred to as **DISTRICT**.

**ACCORDINGLY, IT IS AGREED:**

1. **TERM:** This Agreement shall become effective as of **July 1, 2021** and shall expire on **June 30, 2022**.
2. **SERVICES:**
  - a. **SUPERINTENDENT RESPONSIBILITIES**  
**SUPERINTENDENT** will provide staff with expertise in California's Standards, content area subject matter, and instructional strategies to conduct professional learning for **DISTRICT**. Services can be provided virtually or in person, following pertinent health and safety standards.
  - b. **DISTRICT RESPONSIBILITIES**  
**DISTRICT** will work with **SUPERINTENDENT** staff to develop Work Plan(s) that describe the services provided and the service dates. **DISTRICT** will coordinate staff attendance and substitutes, if necessary.
3. **COST OF SERVICES:**
  - a. **DISTRICT** estimates using **22.25** days at **\$1,050** per day, for a total not to exceed **\$23,362.50**.
  - b. Partial days for virtual work are billed as a fraction of the daily rate corresponding to the fraction of the day as documented in the Work Plan.
4. **METHOD OF PAYMENT:**
  - a. **SUPERINTENDENT** will invoice **DISTRICT** according to the Work Plan(s).
5. **INDEMNIFICATION:** **SUPERINTENDENT** and **DISTRICT** shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of **SUPERINTENDENT** or **DISTRICT** or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement,

or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

6. **TERMINATION:** Either party may terminate this Agreement without cause by giving thirty (30) calendar days advance written notice to the other party.

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

**DISTRICT**

Ms. Stacey Bettencourt, Superintendent (or designee)  
Tipton School District  
370 N. Evans, PO Box 787  
Tipton, CA 93272

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



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

9/23/2021

**SUPERINTENDENT**

Mr. Tim A. Hire, Superintendent  
Tulare County Superintendent of Schools  
Tulare County Office of Education  
P.O. Box 5091  
Visalia CA 93278-5091

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



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

9/14/21

TCOE Program Information

Contact: Andrea Perez, Assistant Superintendent, (559) 302-3633 or [andrea.perez@tcoe.org](mailto:andrea.perez@tcoe.org)  
Olivia Velasquez, Program Analyst, (559) 651-3031 or [olivia.velasquez@tcoe.org](mailto:olivia.velasquez@tcoe.org)

Division: Instructional Services

Program Title: Educational Resource Services

Budget Number: 010-00213-0-0-213-8689-0-22 (100%)

Please return an original copy to:

Tulare County Office of Education  
ATTN: Internal Business Services Secretary  
P.O. Box 5091  
Visalia, CA 93278-5091

# EXHIBIT A

## SCOPE OF SERVICES TIPTON SCHOOL DISTRICT

### 1. RESPONSIBILITIES OF DISTRICT:

**DISTRICT** will work with **SUPERINTENDENT** staff to develop Work Plan(s) that describe the services provided and the service dates. **DISTRICT** will coordinate staff attendance and substitutes, if necessary.

### 2. RESPONSIBILITIES OF SUPERINTENDENT:

**SUPERINTENDENT** will provide staff with expertise in California's Standards, content area subject matter, and instructional strategies to conduct professional learning for **DISTRICT**. Services can be provided virtually or in person, following pertinent health and safety standards.

# EXHIBIT A

## FEE SCHEDULE TIPTON SCHOOL DISTRICT

The contract total for services to be provided are estimated to be \$23,362.50, including travel or other expenses.

Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.



**WORK PLAN** (TULARE COUNTY)  
**JULY 1, 2021 - JUNE 30, 2022**  
 TULARE COUNTY OFFICE OF EDUCATION  
 EDUCATIONAL RESOURCE SERVICES

INITIAL OR REVISION DATE  
**8/12/21**

**Tipton Elementary School District**  
 DISTRICT / SCHOOL / AGENCY  
 Desiree Heinks, Cherie Solian  
 CONTACT  
 dhinks@tipton.k12.ca.us, csolian@tipton.k12.ca.us  
 CONTACT EMAIL  
 (559) 752-4213 ext 1724 / (559) 306-7285  
 CONTACT MOBILE #  
 Ryann Dennington  
 TCOE LEAD(S)  
 ELD  
 CONTENT AREA  
 Please return the signed work plan via email to:  
 arnold.burrows@tcoe.org

**2021-22 PROFESSIONAL LEARNING GOALS**  
 1) Provide professional learning on Integrated and Designated ELD with coaching in classrooms  
 2)

#	DATE(S)	CONSULTANT ACTIVITY	DISTRICT RESPONSIBILITY	ON-SITE / VIRTUAL DATES	PREP & FOLLOW-UP DATES	SUBTOTAL DATES
1	9/1/21	ELD Professional Learning Gr. 6-8 AM PL whole staff afternoon	Schedule teachers and subs	1.00	0.20	1.20
2	11/8/21	ELD Planning with Gr. 2-3 AM level and Gr. K-1 in PM	Schedule teachers and subs	1.00	0.20	1.20
3	11/15/21	Step-in Coaching with Gr. K-1 AM level and Gr. 2-3 in PM	Schedule teachers and subs	1.00	0.20	1.20
4	3/8/22	ELD Planning with Gr. 4-5 AM level and Gr. 6-8 in PM	Schedule teachers and subs	1.00	0.20	1.20
5	3/10/22	Step-in Coaching with Gr. 6-8 AM level and Gr. 4-5 in PM	Schedule teachers and subs	1.00	0.20	1.20
6				0.00	0.00	0.00
7				0.00	0.00	0.00
8				0.00	0.00	0.00
9				0.00	0.00	0.00
10		<<<unhide hidden rows if needed		0.00	0.00	0.00
				TOTAL DATES		6.00
				TULARE COUNTY RATE		\$1,050.00
				TOTAL FOR SERVICES		\$6,300.00

**BINDER / BOOKS / MATERIALS / OTHER FEES (IF APPLICABLE)**  
 # DATE OF SERVICE ITEM (BINDER / BOOKS / MATERIALS / OTHER) EACH QTY AMOUNT  
 1 <<<unhide hidden rows if needed \$0.00 0 \$0.00  
 TOTAL FOR MATERIALS \$0.00  
**GRAND TOTAL FOR SERVICES & OTHER \$6,300.00**

District / School / Agency Signature: *Dr. Arnie Burrows* DATE: 8/12/2021

**WORK PLAN** (TULARE COUNTY)  
**JULY 1, 2021 - JUNE 30, 2022**  
 TULARE COUNTY OFFICE OF EDUCATION  
 EDUCATIONAL RESOURCE SERVICES

INITIAL OR REVISION DATE  
**6/2/21**

**Tipton Elementary School District**  
 DISTRICT / SCHOOL / AGENCY  
 Desiree Heinks, Cherie Solian  
 CONTACT  
 dhinks@tipton.k12.ca.us, csolian@tipton.k12.ca.us  
 CONTACT EMAIL  
 olivia.velasquez@tcoe.org  
 CONTACT MOBILE #  
 Ary Alafa  
 TCOE LEAD(S)  
 Mathematics  
 CONTENT AREA  
 Please return the signed work plan via email to:  
 olivia.velasquez@tcoe.org

**2021-22 PROFESSIONAL LEARNING GOALS**  
 1) Provide professional learning to support teachers with content knowledge and instructional delivery  
 2) Provide support with data analysis and planning

#	DATE(S)	CONSULTANT ACTIVITY	DISTRICT RESPONSIBILITY	ON-SITE / VIRTUAL DATES	PREP & FOLLOW-UP DATES	SUBTOTAL DATES
1	8/19/21	On-site "step-in" coaching and feedback	Schedule teachers and subs	1.00	0.25	1.25
2	11/18/21	On-site "step-in" coaching and feedback	Schedule teachers and subs	1.00	0.25	1.25
3	1/25/22	On-site "step-in" coaching and feedback	Schedule teachers and subs	1.00	0.25	1.25
4	2/8/22	On-site "step-in" coaching and feedback	Schedule teachers and subs	1.00	0.25	1.25
5	5/10/22	Data analysis and strategic planning for the 2022-2023 school year	Schedule teachers and subs	1.00	0.25	1.25
6				0.00	0.00	0.00
7				0.00	0.00	0.00
8				0.00	0.00	0.00
9				0.00	0.00	0.00
10		<<<unhide hidden rows if needed		0.00	0.00	0.00
				TOTAL DATES		6.25
				TULARE COUNTY RATE		\$1,050.00
				TOTAL FOR SERVICES		\$6,562.50

**BINDER / BOOKS / MATERIALS / OTHER FEES (IF APPLICABLE)**  
 # DATE OF SERVICE ITEM (BINDER / BOOKS / MATERIALS / OTHER) EACH QTY AMOUNT  
 1 <<<unhide hidden rows if needed \$0.00 0 \$0.00  
 TOTAL FOR MATERIALS \$0.00  
**GRAND TOTAL FOR SERVICES & OTHER \$6,562.50**

District / School / Agency Signature: *Dr. Cherie Solian* DATE: 6/11/21

**WORK PLAN** (TULARE COUNTY)  
 JULY 1, 2021 - JUNE 30, 2022

6/8/21  
 INITIAL OR REVISION DATE

TULARE COUNTY OFFICE OF EDUCATION  
 EDUCATIONAL RESOURCE SERVICES

**Tipton Elementary School District**  
 DISTRICT / SCHOOL / AGENCY  
 Debrae Heints, Charie Solian  
 CONTACT

Lisa Lemus  
 TPOE LEAD(S)  
 MTSS/ELA  
 CONTENT AREA

dhheints@tipton.k12.ca.us, csolian@tipton.k12.ca.us  
 CONTACT EMAIL

Please return the signed work plan via email to:  
 odiy@wellspringz @tcoe.org

CONTACT MOBILE #

**2021-22 PROFESSIONAL LEARNING GOALS**

- 1) Provide professional learning to support teachers with foundational knowledge of MTSS
- 2) Provide support to leadership team with data analysis and planning

DATE(S)	CONDUCTOR ACTIVITY	DISTRICT RESPONSIBILITY	QUANTITY / VIRTUAL DATES	PREP # FOLLOW-UP DATES	SUMMARY DATES
8/4/21	Professional learning- whole staff MTSS launch	Schedule teachers and subs	1.00	0.25	1.25
9/22/21	Leadership coaching AM, Professional learning whole staff PM	Schedule teachers and subs	1.00	0.25	1.25
11/4/21	Leadership coaching and step-in coaching on selected change idea	Schedule teachers and subs	1.00	0.25	1.25
12/7/21	Leadership coaching and step-in coaching on selected change idea	Schedule teachers and subs	1.00	0.25	1.25
2/2/22	Leadership coaching and step-in coaching on selected change idea	Schedule teachers and subs	1.00	0.25	1.25
3/14/22	Leadership coaching and step-in coaching on selected change idea	Schedule teachers and subs	1.00	0.25	1.25
5/4/22	Leadership coaching AM, Professional learning whole staff PM	Schedule teachers and subs	1.00	0.25	1.25
5/17/22	Leadership coaching and step-in coaching on selected change ideas	Schedule teachers and subs	1.00	0.25	1.25
9	<<<unhide hidden rows if needed		0.00	0.00	0.00
10	<<<unhide hidden rows if needed		0.00	0.00	0.00
TOTAL DATES)			10.00		
TULARE COUNTY RATE			\$1,050.00		
TOTAL FOR SERVICES			\$10,500.00		

**BINDER / BOOKS / MATERIALS / OTHER FEES (IF APPLICABLE)**

DATE OF SERVICE	ITEM / BINDER / BOOKS / MATERIALS / OTHER	QUANTITY	UNIT PRICE	AMOUNT
	<<<unhide hidden rows if needed		\$0.00	\$0.00
		TOTAL FOR MATERIALS		\$0.00

*Dr. Christie Solian 6/8/21*

GRAND TOTAL FOR SERVICES & OTHER **\$10,500.00**

**WORK PLAN** (TULARE COUNTY)  
 JULY 1, 2021 - JUNE 30, 2022

6/8/21  
 INITIAL OR REVISION DATE

TULARE COUNTY OFFICE OF EDUCATION  
 EDUCATIONAL RESOURCE SERVICES

**Tipton Elementary School District**  
 DISTRICT / SCHOOL / AGENCY SIGNATURE

Lisa Lemus  
 DATE

CONTACT MOBILE #

**2021-22 PROFESSIONAL LEARNING GOALS**

- 1) Provide professional learning to support teachers with foundational knowledge of MTSS
- 2) Provide support to leadership team with data analysis and planning

DATE(S)	CONDUCTOR ACTIVITY	DISTRICT RESPONSIBILITY	QUANTITY / VIRTUAL DATES	PREP # FOLLOW-UP DATES	SUMMARY DATES
8/4/21	Professional learning- whole staff MTSS launch	Schedule teachers and subs	1.00	0.25	1.25
9/22/21	Leadership coaching AM, Professional learning whole staff PM	Schedule teachers and subs	1.00	0.25	1.25
11/4/21	Leadership coaching and step-in coaching on selected change idea	Schedule teachers and subs	1.00	0.25	1.25
12/7/21	Leadership coaching and step-in coaching on selected change idea	Schedule teachers and subs	1.00	0.25	1.25
2/2/22	Leadership coaching and step-in coaching on selected change idea	Schedule teachers and subs	1.00	0.25	1.25
3/14/22	Leadership coaching and step-in coaching on selected change idea	Schedule teachers and subs	1.00	0.25	1.25
5/4/22	Leadership coaching AM, Professional learning whole staff PM	Schedule teachers and subs	1.00	0.25	1.25
5/17/22	Leadership coaching and step-in coaching on selected change ideas	Schedule teachers and subs	1.00	0.25	1.25
9	<<<unhide hidden rows if needed		0.00	0.00	0.00
10	<<<unhide hidden rows if needed		0.00	0.00	0.00
TOTAL DATES)			10.00		
TULARE COUNTY RATE			\$1,050.00		
TOTAL FOR SERVICES			\$10,500.00		

**BINDER / BOOKS / MATERIALS / OTHER FEES (IF APPLICABLE)**

DATE OF SERVICE	ITEM / BINDER / BOOKS / MATERIALS / OTHER	QUANTITY	UNIT PRICE	AMOUNT
	<<<unhide hidden rows if needed		\$0.00	\$0.00
		TOTAL FOR MATERIALS		\$0.00

*Dr. Christie Solian 6/8/21*

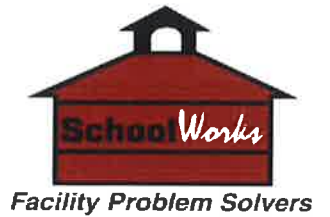
GRAND TOTAL FOR SERVICES & OTHER **\$10,500.00**

**4. ADMINISTRATIVE: Action items:**

**4.1 School Works Agreement for Developer Fee Justification Study**

# SchoolWorks, Inc.

8700 Auburn Folsom Rd., #200  
Granite Bay, CA 95746  
Ph: (916) 733-0402  
www.SchoolWorksGIS.com



Date:	Services Payable To:	Services Performed For:
August 1, 2021	SchoolWorks, Inc. 8700 Auburn Folsom Rd., #200 Granite Bay, CA 95746 Ph: (916) 733-0402 www.SchoolWorksGIS.com	Tipton Elementary School District 370 North Evans Rd. Tipton, CA 93272-9400 Ph: (559) 752-4213

## LEVEL 1 DEVELOPER FEE JUSTIFICATION STUDY

### Scope of Work

SchoolWorks, Inc. shall prepare a Level 1 Developer Fee Study (Developer Fee Justification Study) to justify the statutory fee rates for both residential and for commercial/industrial development. School districts are authorized to collect these fees per Education Code Section 17620.

#### Project Approach

1. The current enrollment (2021/2022 CALPADS) and projected growth within the District's boundary is determined.
2. Determination of Local Student Generation Rates (Census data)
3. The impact of new developments is determined by analyzing the proposed development projects (Consultant will contact local County and City development and planning agencies) and calculating the estimated number of students that will be generated from new housing.
4. Existing facility capacity is derived from the baseline capacities approved by the State (SAB 50-02) along with any approved and funded projects that also increase the District's capacity.
5. The projected growth from developments is then loaded into existing facilities to the extent that there is available space.
6. Any unhoused students will generate a need for new facilities and an estimated cost is calculated, based on State allowances and local land values.
7. If any students from new development are to be housed in existing facilities, the need to modernize existing schools will be determined and the appropriate portion will be included in the facility cost.
8. The cost is then compared to the amount of projected new development (residential then commercial/industrial) to determine the amount of developer fees that are justified.

## Responsibilities of SchoolWorks, Inc.

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- ✓ Prepare Developer Fee Justification Study pursuant to Government Code 66000, et. Seq. and Education Code 17621 (e) and 17622
- ✓ Assist the District with a timeline for adoption of new Developer Fees, including a **sample** Notice and **sample** Resolution for the Public Hearing
- ✓ Present Developer Fee Justification Study to the Board (*Extra Charge*)
- ✓ Attend public hearing and respond to questions (*Extra Charge*)

## District to Provide

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1. Current 2021/2022 CALPADS/CBEDS information (must be separated by school site and grade level)
2. Listing of developer fees collected over the past two (2) years (must include the amount paid and the square footage for each permit)
3. List of projects that the District will use the developer fees for
4. Latest audit report
5. The current Developer Fee Justification Study adopted by the District (if not prepared by SchoolWorks, Inc.)

## Level 1 Fee Rates

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The Level 1 Fees are adjusted every two years to account for the changes in the construction cost index. The next adjustment will be made in January 2022.

	2020 Rates	2022 Rates
Residential	\$4.08	TBD
Commercial/Industrial	\$0.66	TBD

# Pricing

Item Description	Cost
Level 1 Developer Fee Justification Study Total Cost	\$2,500

If SchoolWorks, Inc presence is requested at a School Board meeting, the District will be billed at \$185 per hour plus travel time and expenses.

# Payment Schedule

The consulting fees will be billed upon completion of the Study. The amount is due within thirty (30) days of the date of the invoice. A late fee of 5% of the invoice amount will be charged if the amount due is not paid within sixty (60) days of the date of the invoice.

# Signed Contract

SchoolWorks, Inc. will contract to perform the tasks enumerated above for the prices indicated. Tipton Elementary School District is authorized to enter into this agreement by Government Code 53060. These services are chargeable to the District Capital Facility Funds.

~~Tipton Elementary School District~~  
Stacey Bettencourt  
Signature  
Stacey Bettencourt  
Name  
Superintendent  
Title  
8/12/21  
Date

SchoolWorks, Inc.  
Ken Reynolds  
Signature  
Ken Reynolds  
Name  
President - SchoolWorks, Inc.  
Title  
August 1, 2021  
Date

**4. ADMINISTRATIVE: Action items:**

**4.2** Purchase of Adopted Science Curriculum with Amplify for \$125,354.49



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
 T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

SEP 08 2021

Please remit your payment to:

Amplify Education, Inc.  
 P.O. Box 392294  
 Pittsburgh, PA 15251-9294

**For Period:** 7/1/2021 - 6/30/2027

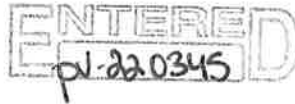
**Bill To:**

TIPTON ELEM SCHOOL DISTRICT  
 PO BOX 787, 370 NORTH EVANS RD  
 TIPTON CA 93272  
 United States

PO NUMBER: 220010  
**BILL NUMBER:** INV-106874  
 CONTRACT: PQ 210121-163514  
 BILL DATE: 7/15/2021  
**SUBTOTAL:** \$118,287.59  
**SALES TAX:** \$7,066.90  
**TOTAL:** \$125,354.49  
**AMOUNT DUE:** \$125,354.49  
 DATE DUE: 8/14/2021

**Contracted Customer:**

Desiree Heinks  
 TIPTON ELEM SCHOOL DISTRICT  
 370 N Evans Rd  
 Tipton CA 93272  
 United States



CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
3395	TIPTON ELEM SCHOOL DISTRICT	USD	Net 30	INV-106874	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781640894884	Amplify Science Elementary School: Fifth Grade Life Science Unit - Ecosystem Restoration Kit	1	3		\$11,051.04
9781640894891	Amplify Science Middle School: Microbiome Kit	2	1		\$3,263.68
9781640894914	Amplify Science Middle School: Populations and Resources Kit	4	1		\$3,656.80
9781640894921	Amplify Science Middle School: Natural Selection Kit	5	1		\$3,948.00
9781640895157	Amplify Science Elementary School: Kindergarten Physical Science Unit - Pushes and Pulls Kit	28	3		\$9,176.16
9781640895164	Amplify Science Elementary School: First Grade Physical Science Unit - Light and Sound Kit	29	3		\$8,840.16
9781640895171	Amplify Science Elementary School: Second Grade Physical Science Unit - Properties of Materials Kit	30	3		\$9,169.44
9781640895188	Amplify Science Elementary School: Third Grade Physical Science Unit - Balancing Forces Kit	31	4		\$19,483.52
9781640895195	Amplify Science Elementary School: Fourth Grade Physical Science Unit A - Energy Conversions Kit	32	3		\$12,143.04
9781640898684	Amplify Science Middle School: Plate Motion Engineering Internship Student Investigation Notebook with Article Compilation	48	75		\$2,261.25
9781640898738	Amplify Science Middle School: Earth's Changing Climate Student Investigation Notebook with Article Compilation	49	70		\$2,110.50
9781642768695	Amplify Science Middle School: Evolutionary History Student Investigation Notebook with Article Compilation	53	65		\$1,959.75
9781643339580	Amplify Science Elementary School: Grade K Print Teacher Guides (1 qty per unit)	77	1		\$1,215.00





55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
 T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

Amplify Education, Inc.  
 P.O. Box 392294  
 Pittsburgh, PA 15251-9294

**For Period: 7/1/2021 - 6/30/2027**

PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
9781643339597	Amplify Science Elementary School: Grade 1 Print Teacher Guides (1 qty per unit)	78	1		\$1,215.00
9781643339603	Amplify Science Elementary School: Grade 2 Print Teacher Guides (1 qty per unit)	79	1		\$1,215.00
9781643339610	Amplify Science Elementary School: Grade 3 Print Teacher Guides (1 qty per unit)	80	1		\$2,160.00
9781643339627	Amplify Science Elementary School: Grade 4 Print Teacher Guides (1 qty per unit)	81	1		\$1,620.00
9781643339634	Amplify Science Elementary School: Grade 5 Print Teacher Guides (1 qty per unit)	82	1		\$1,620.00
9781643339641	Amplify Science Middle School: Grade 6 Integrated Course Model Print Teacher Guides (1 qty per unit)	83	1		\$6,020.00
9781643339658	Amplify Science Middle School: Grade 7 Integrated Course Model Print Teacher Guides (1 qty per unit)	84	1		\$6,450.00
9781643339665	Amplify Science Middle School: Grade 8 Integrated Course Model Print Teacher Guides (1 qty per unit)	85	1		\$5,590.00
9781943228768	Amplify Science Elementary School: Third Grade Physical Science Unit - Balancing Forces Investigation Notebook	86	75		\$1,005.00
9781943228775	Amplify Science Elementary School: Second Grade Physical Science Unit - Properties of Materials Investigation Notebook	87	60		\$603.00
9781943228782	Amplify Science Elementary School: Fifth Grade Physical Science Unit - Modeling Matter Investigation Notebook	88	65		\$871.00
9781943228799	Amplify Science Elementary School: Fourth Grade Physical Science Unit A - Energy Conversions Investigation Notebook	89	60		\$804.00
9781943228805	Amplify Science Elementary School: First Grade Physical Science Unit - Light and Sound Investigation Notebook	90	60		\$401.40
9781943228867	Amplify Science Elementary School: Kindergarten Physical Science Unit - Pushes and Pulls Investigation Notebook	91	65		\$434.85
ASMasterBundles H-ES	Amplify Shipping and Handling Science Elementary School Physical Items	111	1	\$0.00	\$0.00
ASMasterBundles H-MS	Amplify Shipping and Handling Science Middle School Physical Items	112	1	\$0.00	\$0.00
PT00288	Amplify Science MS: Grade Band Orientation (6-8): 1 Day Onsite	113	1		\$0.00

<b>Subtotal</b>	\$118,287.59
<b>Discount</b>	
<b>Tax Total (%)</b>	\$7,066.90
<b>Total</b>	<b>\$125,354.49</b>

**4. ADMINISTRATIVE: Action items:**

**4.3** Central California Food Bank Backpack Program Partner Agreement with Tipton



**Central California Food Bank  
BackPack Program Partner Agreement  
Tipton Elementary School**

The terms of the following Agreement have been agreed upon and understood by Central California Food Bank (Feeding America Participant) and Tipton Elementary (Program Partner or "Licensee"). By signing this agreement, both parties acknowledge their respective duties and responsibilities related to the administration of the Backpack Program. The Backpack Program meets the needs of hungry children by providing them with nutritious and easy-to-prepare food to take home on weekends and school vacations when other resources are not available.

**The Backpack Program Partner agrees to:**

1. Distribute healthy, nutritious food to children free of charge.
2. Provide backpacks a minimum of once a month for the school year.
3. Have staff and volunteers with repetitive contact with children pass a National Background Search.
4. Ensure that the site complies with all applicable federal and local statutes, ordinances and regulations.
5. Inform the Central California Food Bank in writing of any changes in the Backpack Program personnel, days & hours of operation, and/or number of children served.
6. Provide necessary information about the school/site.
7. Identify children that meet the eligibility guidelines for your school/site (initial enrollment: **50 students**).
8. Use school records to identify food allergies the child may have (peanuts, milk, etc.) and flag their name so that those items will not be distributed to them.
9. Be available for at least one annual site visit.
10. Receive deliveries on the designated day.
11. Store the food that is delivered to the school/site off of the floor and in a secure place.
12. Distribute the backpacks/carriers to the program participants in accordance with the predetermined schedule.

13. Keep accurate records and submit reports to the Central California Food Bank to assist in program evaluation.

14. Communicate problems and requests to the Feeding America Participant in a timely manner.

**The Feeding America Participant (Central California Food Bank) agrees to:**

1. Appoint a primary contact for the Backpack Program providing oversight and leadership in program research, design and development, and collaborative guidance in program implementation.
2. Ensure that program partner (Tipton Elementary) meets national and local Backpack Program objectives through annual monitoring inspections and periodic site visits during designated hours of operation. Any issues needing to be addressed will be communicated in writing to the program partner within seven business days.
3. Identify and procure staple food items and/or supplies necessary for the operation of the Backpack Program.
4. Provide or coordinate training opportunities for Backpack Program staff and volunteers as appropriate such as program administration, safe food handling and nutrition education.
5. Schedule Backpack Program meetings to facilitate communication and information sharing between program partners.

This Agreement may be terminated at will by either party with written notice delivered to either party not less than 30 days prior to the desired date. Upon termination of this agreement, the Program Partner will return any equipment and/or materials provided by the Feeding America Participant for the Backpack Program to the FA Participant within 30 days of termination date.

*Dr. Cherie Selis*

*9/30/21*

Program Partner Executive Director/Principal Signature

Date

\_\_\_\_\_  
Central California Food Bank Representative Signature

Date

**4. ADMINISTRATIVE: Action items:**

**4.4** Consideration and Approval of Board Resolution No. 2021-2022-04, in the Matter of Intent to Provide Leave for Staff For Reasons Relating to Coronavirus (COVID-19)

**BOARD OF TRUSTEES  
TIPTON ELEMENTARY SCHOOL DISTRICT  
TULARE COUNTY, CALIFORNIA**

**IN THE MATTER OF INTENT TO PROVIDE  
LEAVE FOR STAFF FOR REASONS  
RELATING TO CORONAVIRUS (“COVID-19”)**

**RESOLUTION NO. 2021-2022-04**

**WHEREAS**, there exists a global pandemic arising from COVID-19;

**WHEREAS**, on March 29, 2021, Senate Bill (“SB”) 95 went into effect, extending California’s COVID-19 supplemental paid sick leave

**WHEREAS**, the requirement to provide COVID-19 supplemental paid sick leave under SB 95 was retroactive to January 1, 2021, and expired on September 30, 2021;

**WHEREAS**, the Board recognizes that some, but not all employees utilized the COVID-19 supplemental paid sick leave rights provided under SB 95 prior to its expiration; and

**WHEREAS**, the Board recognizes that although the mandatory leave requirements under SB 95 have expired, the COVID-19 pandemic continues, which may require employees to utilize leaves for COVID-19 health related absences and/or required quarantines; and

**NOW THEREFORE, BE IT RESOLVED AND ORDERED** that the Board takes the following action:

1. Between October 1, 2021 and June 30, 2022 of the 2021-2022 school year, the District shall provide a total of eighty hours (80) of paid COVID-19 leave, pursuant to Education Code sections 44962, 44964, 45190 and 45199, to all full-time certificated and classified bargaining unit employees, certificated administrators, confidential and/or classified supervisors/management to be utilized for those COVID-19 health-related absence and/or required to quarantine authorized pursuant to SB 95 and if the employee is unable to be reasonably accommodated through the interactive process. Part-time employees shall be provided with the total number of hours the employee is normally scheduled to work for the District over two workweeks. Employees who utilized their full amount of COVID-19 supplemental paid sick leave under SB 95 prior to its expiration on September 30, 2021, will not be eligible for these leave benefits. Employees with a start date with the District after September 30, 2021 will not be eligible for these leave benefits.

Any eligible employee who used some, but not all of the COVID-19 supplemental sick leave rights afforded to them under SB 95 prior to October 1, 2021, will be able to utilize the difference between hours of COVID-19 leave the employee is entitled to, as set forth above, and the number of hours utilized pursuant to SB 95 prior to October 1, 2021.

These COVID-19 leave days shall be drawn prior to any other forms of paid or unpaid leave available to qualifying employees. If an employee absence is not COVID-19 health related, the employee's accrued sick leave, vacation and/or compensatory time or other appropriate leaves will be deducted, consistent with existing collective bargaining agreements, leave policies and applicable law.

These additional COVID-19 leave days will expire if not used, are not compensable, and will not rollover or accumulate in any way past June 30, 2022. Should federal or state law extend COVID-19 supplemental paid sick leave or provide new, expanded, or additional paid COVID-19 leave prior to June 30, 2022, this section shall be null on the effective date of the new, expanded or additional paid leave law and any COVID leave utilized as of that date will be deducted from the new leave entitlement retroactively.

2. Between July 1, 2021 and June 30, 2022 of the 2021-2022 school year, District employees may use any available and accrued full pay sick leave in the case of a documented COVID-19 health-related absence and/or required quarantine if the employee is unable to be reasonably accommodated through the interactive process and unable to perform their assigned duties. These days will be available after the employee has exhausted any and all federal or state COVID-19 leave that may be allocated, COVID-19 leave as set forth above, as well as Workers' Compensation leave, if applicable. If an absence is not COVID-19 health-related, the employee's leaves will be deducted consistent with existing collective bargaining agreements, leave policies and applicable law.

**BE IT FURTHER RESOLVED AND ORDERED** that should any portion of this Resolution be held invalid, the invalidity shall not affect other provisions or applications of the Resolution which can be given effect without the invalid provisions or application, and to this end the provisions of this Resolution are declared to be severable.

**BE IT FURTHER RESOLVED AND ORDERED** that this Resolution is an emergency measure within the mandate and jurisdiction of the Board and is necessary for the immediate welfare of the schools and pupils thereof. Therefore, this Resolution shall become effective immediately upon its adoption and shall remain in effect until repealed by formal Board action.

**PASSED AND ADOPTED** by the Board of Trustees of the Tipton Elementary School District, Tipton, California at a public meeting thereof duly called and held on October 5, 2021.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

I, Greg Rice, Board President of the Board of Trustees of the Tipton Elementary School District, do hereby certify that the foregoing is a full and correct copy of a Resolution adopted by the Board at a duly called and conducted meeting held on October 5, 2021.

---

Greg Rice  
President, Board of Trustees  
Tipton Elementary School District  
Tipton, California



**5. FINANCE: Action items:**

**5.1 Vendor Payments**

## APY List

Date Paid between 09/04/2021 and 09/27/2021

Vendor No	Vendor Name	Reference Number	Payment Date	Invoice Number/Desc.	AccountCode	Amount	COVID Expenses
14445	AMPLIFY EDUCATION	220345	09/17/2021	INV-106874	010-07200-0-11100-10000-41000-0-0108	\$125,354.49	
13987	AMS.NET	220343	09/17/2021	0049173	010-07200-0-11100-24900-43000-0-0102	\$364.80	
12788	ARAMARK UNIFORM SERVICES INC	220320	09/10/2021	503000361274	010-00000-0-00000-81000-56000-0-0000	\$446.97	
12788	ARAMARK UNIFORM SERVICES INC	220351	09/17/2021	503000366048	010-00000-0-00000-81000-56000-0-0000	\$460.33	
13904	AT&T	220352	09/17/2021	9391028859	010-00000-0-00000-81000-59000-0-0000	\$21.61	
14404	AT&T	220344	09/17/2021	0826963964-082521	010-00000-0-00000-82000-59000-0-0000	\$8.46	
14101	B&B PEST CONTROL SERVICE	220353	09/17/2021	01-TIP-09-21	010-00000-0-00000-81000-58000-0-0000	\$170.00	
14245	CENTRAL VALLEY REFRIGERATION	220355	09/17/2021	39011	010-00000-0-00000-81000-56000-0-0000	\$758.20	
14373	ELAN FINANCIAL SERVICES M	220334	09/10/2021	0461 MARTIN	010-00000-0-00000-72000-58000-0-0000	\$39.00	
14373	ELAN FINANCIAL SERVICES M	220335	09/10/2021	0461 MARTIN	010-00000-0-00000-81000-43000-0-0000	\$960.45	
14373	ELAN FINANCIAL SERVICES M	220338	09/10/2021	0461 MARTIN	010-07200-0-11100-24900-44000-0-0102	\$2,262.57	
14373	ELAN FINANCIAL SERVICES M	220339	09/10/2021	0461 MARTIN	010-07200-0-11100-24900-44000-0-0102	\$484.85	
14373	ELAN FINANCIAL SERVICES M	220336	09/10/2021	0461 MARTIN	010-81500-0-00000-81000-43000-0-0000	\$48.48	
14373	ELAN FINANCIAL SERVICES M	220337	09/10/2021	0461 MARTIN	010-81500-0-00000-81000-43000-0-0000	\$384.87	
14373	ELAN FINANCIAL SERVICES M	220340	09/10/2021	0461 MARTIN	010-81500-0-00000-81000-43000-0-0000	\$443.84	
12476	HOUGHTON MIFFLIN COMPANY	220349	09/17/2021	955059553	010-07200-0-11100-10000-43000-0-0103	\$523.00	
12476	HOUGHTON MIFFLIN COMPANY	220350	09/17/2021	955259553	010-07200-0-11100-10000-43000-0-0103	\$197.00	
14164	IEC POWER LLC	220326	09/10/2021	TESD-OM-INV34	010-99900-0-00000-81000-58000-0-0000	\$2,767.22	
13882	MOBILE MODULAR MGT. CORP.	220348	09/17/2021	2187836	010-00000-0-00000-81000-56000-0-0000	\$640.00	
13882	MOBILE MODULAR MGT. CORP.	220346	09/17/2021	2187769	010-00000-0-00000-81000-56000-0-0000	\$640.00	
13882	MOBILE MODULAR MGT. CORP.	220347	09/17/2021	2187837	010-00000-0-00000-81000-56000-0-0000	\$640.00	
14461	NICOLE GASTON-FOWLER	220321	09/10/2021	REIMB.LIVE SCAN	010-00000-0-00000-72000-58000-0-0000	\$57.32	
12836	OFFICE DEPOT, INC.	220333	09/10/2021	189388556001	010-00000-0-11100-10000-43000-0-0000	\$167.83	
12836	OFFICE DEPOT, INC.	220331	09/10/2021	187965505001	010-07200-0-11100-24203-43000-0-0115	\$24.77	
12836	OFFICE DEPOT, INC.	220330	09/10/2021	187969194001	010-07200-0-11100-24203-43000-0-0115	\$42.38	
12836	OFFICE DEPOT, INC.	220328	09/10/2021	187829941001	010-11000-0-11100-10000-43000-0-0000	\$60.78	
12836	OFFICE DEPOT, INC.	220332	09/10/2021	189063515001	010-11000-0-11100-10000-43000-0-0000	\$95.15	
12836	OFFICE DEPOT, INC.	220329	09/10/2021	185443697001	010-11000-0-11100-10000-43000-0-0000	\$37.04	
12836	OFFICE DEPOT, INC.	220327	09/10/2021	186340803001	010-11000-0-11100-10000-43000-0-0000	\$80.70	
13562	ORIENTAL TRADING CO.	220360	09/17/2021	711416406-01	010-60100-0-11100-10000-43000-0-0000	\$1,082.85	
14179	PURCHASE POWER	220361	09/17/2021	8000-9090-0896-7114	010-00000-0-00000-72000-59000-0-0000	\$593.00	
14308	SHI INTERNATIONAL CORP	220358	09/17/2021	B13974729	010-07200-0-11100-24900-43000-0-0102	\$682.06	
13902	SOUTHWEST SCH. & OFFICE SUPPLY	220357	09/17/2021	PINV0856394	010-00000-0-00000-72000-44000-0-0000	\$1,836.60	
13902	SOUTHWEST SCH. & OFFICE SUPPLY	220342	09/10/2021	PINV0840154	010-00000-0-11100-10000-43000-0-0000	\$944.94	
14369	THE HOME DEPOT PRO	220381	09/17/2021	629038951	010-81500-0-00000-81000-43000-0-0000	\$34.33	
14369	THE HOME DEPOT PRO	220384	09/17/2021	633046214	010-81500-0-00000-81000-43000-0-0000	\$239.69	
14369	THE HOME DEPOT PRO	220382	09/17/2021	631227758	010-81500-0-00000-81000-43000-0-0000	\$64.54	
14369	THE HOME DEPOT PRO	220379	09/17/2021	628422107	010-81500-0-00000-81000-43000-0-0000	\$129.08	
14369	THE HOME DEPOT PRO	220383	09/17/2021	633818794	010-81500-0-00000-81000-43000-0-0000	\$196.11	
14369	THE HOME DEPOT PRO	220378	09/17/2021	627290539	010-81500-0-00000-81000-43000-0-0000	\$110.55	
14369	THE HOME DEPOT PRO	220004	09/17/2021	627900467	010-81500-0-00000-81000-43000-0-0000	(\$129.53)	
14369	THE HOME DEPOT PRO	220380	09/17/2021	628720922	010-81500-0-00000-81000-43000-0-0000	\$148.80	
14369	THE HOME DEPOT PRO	220386	09/17/2021	638241109	010-81500-0-00000-81000-43000-0-0000	\$435.90	
14369	THE HOME DEPOT PRO	220385	09/17/2021	633045885	010-81500-0-00000-81000-43000-0-0000	\$173.00	
12264	TIPTON AUTO PARTS	220369	09/17/2021	27985	010-81500-0-00000-81000-43000-0-0000	\$33.76	

12264	TIPTON AUTO PARTS	220373	09/17/2021	28372	010-81500-0-0000-81000-43000-0-0000	\$9.86	
12264	TIPTON AUTO PARTS	220366	09/17/2021	27845	010-81500-0-0000-81000-43000-0-0000	\$330.24	
12264	TIPTON AUTO PARTS	220372	09/17/2021	28350	010-81500-0-0000-81000-43000-0-0000	\$7.53	
12264	TIPTON AUTO PARTS	220363	09/17/2021	27766	010-81500-0-0000-81000-43000-0-0000	\$2.13	
12264	TIPTON AUTO PARTS	220368	09/17/2021	27924	010-81500-0-0000-81000-43000-0-0000	\$19.37	
12264	TIPTON AUTO PARTS	220377	09/17/2021	28886	010-81500-0-0000-81000-43000-0-0000	\$3.44	
12264	TIPTON AUTO PARTS	220367	09/17/2021	27886	010-81500-0-0000-81000-43000-0-0000	\$149.27	
12264	TIPTON AUTO PARTS	220374	09/17/2021	28489	010-81500-0-0000-81000-43000-0-0000	\$33.81	
12264	TIPTON AUTO PARTS	220376	09/17/2021	28756	010-81500-0-0000-81000-43000-0-0000	\$38.77	
12264	TIPTON AUTO PARTS	220364	09/17/2021	27840	010-81500-0-0000-81000-43000-0-0000	\$537.64	
12264	TIPTON AUTO PARTS	220370	09/17/2021	27998	010-81500-0-0000-81000-43000-0-0000	\$1.27	
12264	TIPTON AUTO PARTS	220375	09/17/2021	28722	010-81500-0-0000-81000-43000-0-0000	\$161.61	
12264	TIPTON AUTO PARTS	220365	09/17/2021	27842	010-81500-0-0000-81000-43000-0-0000	\$464.59	
12264	TIPTON AUTO PARTS	220371	09/17/2021	28287	010-81500-0-0000-81000-43000-0-0000	\$15.01	
5760	TIPTON COMMUNITY SERVICES DIST	220318	09/10/2021	10040002	010-00000-0-00000-81000-55000-0-0000	\$996.51	
14414	T-MOBILE USA INC.	220341	09/10/2021	970029235	010-32120-0-11100-10000-59000-0-0000	\$1,006.06	COVID Funds/ESSER II
14463	TRAVIS HAUERT	220362	09/17/2021	REIMB.FINGERPRINTS	010-00000-0-00000-72000-58000-0-0000	\$57.00	
12324	TULE TRASH COMPANY	220316	09/10/2021	112093	010-00000-0-00000-81000-55000-0-0000	\$1,135.98	
14424	U.S. BANK EQUIPMENT FINANCE	220313	09/10/2021	451587935	010-00000-0-00000-72000-58000-0-0000	\$1,841.59	
14424	U.S. BANK EQUIPMENT FINANCE	220312	09/10/2021	451587935	010-00000-0-11100-10000-58000-0-0000	\$790.34	
13333	VERIZON WIRELESS	220319	09/10/2021	9886645268	010-00000-0-00000-81000-59000-0-0000	\$512.75	
14249	ZEE MEDICAL SULLIVAN CO	220315	09/10/2021	66261153	010-81500-0-00000-81000-43000-0-0000	\$157.48	

**010-General Fund Total Expenditures: \$153,030.04**

14101	B&B PEST CONTROL SERVICE	220354	09/17/2021	01-TIP-09-21	130-53100-0-00000-37000-58000-0-0000	\$40.00	
12921	GOLD STAR FOODS INC.	220324	09/10/2021	4092677	130-53100-0-00000-37000-47000-0-0000	\$68.40	
12921	GOLD STAR FOODS INC.	220322	09/10/2021	4014014	130-53100-0-00000-37000-47000-0-0000	\$148.50	
12921	GOLD STAR FOODS INC.	220325	09/10/2021	4074841	130-53100-0-00000-37000-47000-0-0000	\$168.75	
12921	GOLD STAR FOODS INC.	220323	09/10/2021	4046571	130-53100-0-00000-37000-47000-0-0000	\$96.75	
13191	PRODUCERS DAIRY FOODS	220359	09/17/2021	48085109200	130-53100-0-00000-37000-47000-0-0000	\$304.14	
13130	SYSCO FOOD SERVICES	220356	09/17/2021	284878441	130-53100-0-00000-37000-43000-0-0000	\$264.27	
12324	TULE TRASH COMPANY	220317	09/10/2021	112092	130-53100-0-00000-81000-55000-0-0000	\$1,234.05	
14249	ZEE MEDICAL SULLIVAN CO	220314	09/10/2021	66261152	130-53100-0-00000-37000-43000-0-0000	\$26.78	

**130-Cafeteria Fund Total Expenditures: \$2,351.64**

**Total Payments \$155,381.68**

**5. FINANCE: Action items:**

**5.2 Budget Revisions**

# Budget Revision Report

**Bdg Revision Final**

**Control Number: 92749809**

Account Classification		Approved / Revised	Change Amount	Proposed Budget
<b>Fund: 0100</b>	<b>General Fund</b>			
<b>Revenues</b>				
<b>LCFF Sources</b>				
	010-00000-0-00000-00000-80110-0-0000	\$4,630,272.00	(\$610,455.00)	\$4,019,817.00
	010-00000-0-00000-00000-80410-0-0000	\$752,701.00	\$41,923.00	\$794,624.00
	010-14000-0-00000-00000-80120-0-0000	\$988,504.00	\$839,595.00	\$1,828,099.00
	<b>Total:</b>	\$6,371,477.00	\$271,063.00	\$6,642,540.00
<b>Total Revenues</b>		\$6,371,477.00	\$271,063.00	\$6,642,540.00
<b>Expenditures</b>				
<b>Books and Supplies</b>				
	010-07200-0-11100-10000-43000-0-0104	\$20,000.00	(\$5,000.00)	\$15,000.00
	010-07200-0-11100-10000-43000-0-0201	\$0.00	\$5,000.00	\$5,000.00
	<b>Total:</b>	\$20,000.00	\$0.00	\$20,000.00
<b>Services, Other Operating Expenses</b>				
	010-07200-0-11100-10000-58000-0-0302	\$0.00	\$9,500.00	\$9,500.00
	010-07200-0-11100-10000-58000-0-0305	\$9,500.00	(\$9,500.00)	\$0.00
	<b>Total:</b>	\$9,500.00	\$0.00	\$9,500.00
<b>Capital Outlay</b>				
	010-07200-0-11100-10000-64000-0-0303	\$0.00	\$60,000.00	\$60,000.00
	010-07200-0-11100-10000-64000-0-0306	\$60,000.00	(\$60,000.00)	\$0.00
	<b>Total:</b>	\$60,000.00	\$0.00	\$60,000.00
<b>Total Expenditures</b>		\$89,500.00	\$0.00	\$89,500.00
<b>Budgeted Unappropriated Fund Balance before this adjustment:</b>			<b>\$3,599,932.57</b>	
<b>Total Adjustment to Unappropriated Fund Balance:</b>			<b>\$271,063.00</b>	
<b>Budgeted Unappropriated Fund Balance after this adjustment:</b>			<b>\$3,870,995.57</b>	

# Budget Revision Report

Bdg Revision Final

Control Number: 92749809

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 \_\_\_\_\_