

TIPTON ELEMENTARY SCHOOL DISTRICT REGULAR BOARD MEETING AGENDA

Tuesday, April 2, 2024
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

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

3.1 Minutes of the Regular Board Meeting – March 5, 2023

3.2 Agency Agreement with TCOE for 2023-2024 for New Teacher and Leadership Development

3.3 Conference, Field Trip, Fund Raiser and Facilities Requests

4. **ADMINISTRATIVE: Action items:**

4.1 Ratify Agreement with GigaKOM for Category 2 (Network Electronic Equipment)

5. **FINANCE: Action items:**

5.1 Vendor Payments

6. **INFORMATION: (Verbal Reports & Presentations)**

6.1 MOT--FOOD SERVICE—PROJECTS

7. **ANY OTHER BUSINESS:**

7.1 Consideration and Public Notice of the Associated Teachers of Tipton's Initial Proposal to the District Regarding Certificated Collective Bargaining Agreement Negotiations, for the 2024-2025 School Year

7.2 Consideration and Public Notice of District's Initial Proposal to Associated Teachers of Tipton Regarding Certificated Collective Bargaining Agreement Negotiations, for the 2024-2025 School Year

8. 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.

8.1 Education Code 35146

Student transfers, inter District etc.

8.2 Government Code Section 54957

Public Employee Appointment/Employment

Title: Instructional Aide

8.3 Government Code Section 54957

Public Employee Appointment/Employment

Title: Principal

9. RECONVENE TO OPEN SESSION

10. REPORT OUT FROM CLOSED SESSION

11. ADJOURNMENT

The Board upon discussion and a vote of agreement, the Board may make any item an action item.

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: March 26, 2024

DISTRITO ESCOLAR PRIMARIA DE TIPTON

REUNIÓN ORDINARIA DE LA JUNTA

AGENDA

martes, 2 de abril de 2024

7:00 pm. Sala de juntas del distrito

1. **LLAME PARA ORDENAR – SALUDO A LA BANDERA**

De conformidad con la Ley de Estadounidenses con Discapacidades y la Ley Brown, si necesita asistencia especial para participar en la reunión, incluido el recibo de la agenda y los documentos en el paquete de la agenda en un formato alternativo, comuníquese con la oficina del Distrito Escolar Primario Tipton al (559) 752-4213. La notificación 48 horas antes de la reunión permitirá al distrito hacer arreglos razonables para garantizar la accesibilidad a esta reunión (28CFR35.102-35, 104 ADA Título II) y permitirá la preparación de documentos en un formato alternativo apropiado.

2. **COMENTARIOS DEL PÚBLICO:**

Para garantizar que los miembros del público tengan una oportunidad significativa de dirigirse a la junta sobre los puntos de la agenda que están dentro de la jurisdicción de la Junta, los puntos de la agenda pueden abordarse ya sea en la parte de la agenda que contiene comentarios del público o en el momento en que se aborda el asunto. asumido por la junta directiva. Las presentaciones en la junta están limitadas a 3 minutos por persona y 15 minutos por tema.

2.1 Relaciones comunitarias/comentarios de los ciudadanos

2.2 Informes por Unidades de Empleados CTA/CSEA

3. **CALENDARIO DE CONSENTIMIENTO: Elementos de acción:**

3.1 Acta de la Reunión Ordinaria de Directorio – 5 de marzo de 2023

3.2 Acuerdo de agencia con TCOE para 2023-2024 para nuevos maestros y liderazgo Desarrollo

3.3 Solicitudes de conferencias, excursiones, recaudación de fondos e instalaciones

4. **ADMINISTRATIVO: Elementos de acción:**

4.1 Ratificar Acuerdo con GigaKOM para Categoría 2 (Equipos Electrónicos de Red)

5. **FINANZAS: Elementos de acción:**
 - 5.1 Pagos a proveedores
6. **INFORMACIÓN: (Informes verbales y presentaciones)**
 - 6.1 EN CONTRA--SERVICIO DE ALIMENTOS—PROYECTOS
7. **CUALQUIER OTRO NEGOCIO:**
 - 7.1 Consideración y Aviso público de los maestros asociados sobre la propuesta inicial de Tipton al Distrito con respecto a las negociaciones certificadas de convenios colectivos, para el año escolar 2024-2025
 - 7.2 Consideración y Aviso Público de la Propuesta Inicial del Distrito a los Maestros Asociados de Tipton sobre negociaciones certificadas de convenios colectivos, para el Año Escolar 2024-2025
8. **CLARO A SESIÓN CERRADA: La Junta considerará y podrá actuar sobre cualquiera de los siguientes elementos en sesión cerrada. Cualquier acción tomada será reportada, públicamente al final de la sesión cerrada como lo exige la ley.**
 - 8.1 Código de Educación 35146
Transferencias de estudiantes, entre distritos, etc.
 - 8.2 Código de Gobierno Sección 54957
Nombramiento/Empleo de Empleado Público
Título: Asistente de instrucción
 - 8.3 Código de Gobierno Sección 54957
Nombramiento/Empleo de Empleado Público
Título: Director
9. **REUNIRSE A LA SESIÓN ABIERTA**
10. **INFORME FUERA DE LA SESIÓN CERRADA**
11. **APLAZAMIENTO**

La Junta, tras una discusión y una votación de acuerdo, puede convertir cualquier punto en un punto de acción.

Aviso: Si se distribuyen documentos a los miembros de la junta sobre un tema de la agenda dentro de las 72 horas posteriores a una reunión regular de la junta, al mismo tiempo los documentos estarán disponibles para inspección pública en la oficina del distrito ubicada en 370 N. Evans Road, Tipton CA. 93272, teléfono 752-4213.

Agenda publicada: 26 de marzo de 2024

3. CONSENT CALENDAR: Action items:

3.1 Minutes of the Regular Board Meeting – March 5, 2023

TIPTON ELEMENTARY SCHOOL DISTRICT REGULAR BOARD MEETING MINUTES

Tuesday, March 5, 2024
7:00 p.m. District Cafeteria

1. CALL TO ORDER – FLAG SALUTE

Board President, Iva Sousa called the meeting to order at 7:00 pm and led the flag salute. Board Members present: Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha. Absent: Greg Rice. Guests: Rosa Padilla, Alma Padilla, Cassandra Young, Sandra Cunha and Yessenia Mendoza.

2. Open Public Hearing In the Matter of the Adoption of a Fee Justification Study and the Increase in School Facilities Fees and Adoption of CEQA Notice of Exemption
2.1 Open for Public Questions and Comments

Motion to open the Public Hearing in the Matter of the Adoption of a Fee Justification Study and the Increase in School Facilities Fees and Adoption of CEQA Notice of Exemption was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Mrs. Young provided a summary of the Fee Justification Study.

2.2 Close Public Hearing

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

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

3. PUBLIC INPUT:

3.1 Community Relations/Citizen Comments

3.2 Reports by Employee Units CTA/CSEA

3.3 Student Comments - Character Counts

Mrs. Yessenia Mendoza and Mrs. Stacey Bettencourt along with the School Board recognized students who were nominated at the County for Character Counts.

4. CONSENT CALENDAR: Action items:

- 4.1 Minutes of the Regular Board Meeting – February 6, 2024
- 4.2 Conference, Field Trip, Fund Raiser and Facilities Requests
- 4.3 Technology Surplus
- 4.4 Library Surplus

Motion to approve the Consent Calendar was made by Fernando Cunha and second by John Cardoza.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

5. ADMINISTRATIVE: Action items:

- 5.1 Board Resolution 2023-2024-06 In the Matter of the Adoption of a Fee Justification Study and the Increase in School Facilities Fees and Adoption of CEQA Notice of Exemption

Motion to approve Board Resolution 2023-2024-06 In the Matter of the Adoption of a Fee Justification Study and the Increase in School Facilities Fees and Adoption of CEQA Notice of Exemption was made by John Cardoza and second by Shelley Heeger.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

- 5.2 Quarterly Board Policy – December 2023

Motion to approve Quarterly Board Policy – December 2023 was made by Shelley Heeger and second by John Cardoza.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

- 5.3 Annual Audit Agreement with M. Green and Company LLP

Motion to approve the Annual Audit Agreement with M. Green and Company LLP was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0
Absent – Greg Rice

5.4 SY2024-2025 Annual Renewal of Services Super Co-Op Joint Powers Authority

Motion to approve the SY2024-2025 Annual Renewal of Services Super Co-Op Joint Powers Authority was made by Shelley Heeger and second by John Cardoza.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

5.5 Tulare County SELPA Memorandum of Understanding Transfer of ERMHS Funds From Member LEAS to SELPA

Motion to approve Tulare County SELPA Memorandum of Understanding Transfer of ERMHS Funds From Member LEAS to SELPA was made by Fernando Cunha and second by John Cardoza.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

6. FINANCE: Action items:

6.1 Vendor Payments

Motion to approve Vendor Payments was made by Fernando Cunha and second by John Cardoza.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

6.2 Budget Revisions

Motion to approve Budget Revisions was made by Shelley Heeger and second by John Cardoza.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

6.3 2nd Interim Report 2023-2024

Motion to approve the 2nd Interim Report 2023-2024 was made by Shelley Heeger and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

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

7.1 MOT--FOOD SERVICE—PROJECTS

Mrs. Stacey Bettencourt shared the need to trim and top 7 trees on campus. She shared that the Tipton track meet would be on March 15, 2024 at Tulare Western. Mrs. Bettencourt shared the progress on the TK construction project along with an update on the ESSER fund application for new busses.

8. **ADJOURN TO CLOSED SESSION: 8:11 pm**

9. **RECONVENE TO OPEN SESSION 9:36 pm**

10. **REPORT OUT FROM CLOSED SESSION**

8.1 Education Code 35146

Student transfers, inter District etc.

Motion to approve student #23-24035 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #23-24036 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #23-24037 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #23-24038 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #23-24039 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #23-24040 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #23-2416 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-25003 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-25004 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-25005 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-25006 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-25007 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-25008 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-25009 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0
Abstain –0
Absent – Greg Rice

Motion to approve student #24-25010 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-2505 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-2506 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-2507 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-2508 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to approve student #24-2509 request for inter District was made by John Cardoza and second by Fernando Cunha.

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

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

8.2 Government Code Section 54957

Public Employee Discipline/Dismissal/Release/Complaint

Motion to ratify employee # 6893794484, a Music Teacher’s resignation effective March 5, 2024 and accepted by the Superintendent on March 1, 2024 was made by Shelley Heeger and second by John Cardoza.

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to ratify employee #6773914934, a STEM Teacher’s resignation effective March 5, 2024 and accepted by the Superintendent on March 1, 2024 was made by Shelley Heeger and second by John Cardoza.

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

Motion to ratify employee # 4572155375, an Instructional Aide’s resignation effective March 5, 2024 and accepted by the Superintendent on February 29, 2024 was made Shelley Heeger and second by John Cardoza.

Yea - Iva Sousa, Shelley Heeger, John Cardoza, and Fernando Cunha

No – 0

Abstain –0

Absent – Greg Rice

11. ADJOURNMENT 9:37 pm

Minutes approved April 2, 2024

Iva Sousa, President

John Cardoza, Clerk

Stacey Bettencourt, Secretary

DISTRITO ESCOLAR PRIMARIA DE TIPTON

REUNIÓN ORDINARIA DE LA JUNTA

MINUTOS

martes, 5 de marzo de 2024

7:00 pm. Cafetería del distrito

1. **LLAME PARA ORDENAR – SALUDO A LA BANDERA**

La presidenta de la Junta Directiva, Iva Sousa, abrió la reunión a las 19:00 horas y encabezó la bandera. saludo. Miembros de la Junta presentes: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha. Ausente: Greg Rice. Invitadas: Rosa Padilla, Alma Padilla, Cassandra Young, Sandra Cunha y Yessenia Mendoza.

2. **Audiencia pública abierta** En el asunto de la adopción de un estudio de justificación de tarifas y el aumento de las tarifas de las instalaciones escolares y la adopción del aviso de exención de la CEQA

2.1 Abierto a preguntas y comentarios del público

La moción para abrir la Audiencia Pública en el Asunto de la Adopción de un Estudio de Justificación de Tarifas y el Aumento de las Tarifas de las Instalaciones Escolares y la Adopción del Aviso de Exención CEQA fue presentada por John Cardoza y segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La Sra. Young proporcionó un resumen del Estudio de Justificación de Tarifas.

2.2 Cerrar audiencia pública

La moción para cerrar la audiencia pública fue presentada por Shelley Heeger y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

3. COMENTARIOS DEL PÚBLICO:

3.1 Relaciones comunitarias/comentarios de los ciudadanos

3.2 Informes por Unidades de Empleados CTA/CSEA

3.3 Comentarios de estudiantes: los caracteres cuentan

La Sra. Yessenia Mendoza y la Sra. Stacey Bettencourt junto con la Junta Escolar reconocieron a los estudiantes que fueron nominados en el Condado para Character Counts.

4. CALENDARIO DE CONSENTIMIENTO: Elementos de acción:

4.1 Acta de la Reunión Ordinaria de Directorio – 6 de febrero de 2024

4.2 Solicitudes de conferencias, excursiones, recaudación de fondos e instalaciones

4.3 Excedente tecnológico

4.4 Excedente de biblioteca

Fernando Cunha hizo la moción para aprobar el Calendario de Consentimiento y la secundó John Cardoza.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

5. ADMINISTRATIVO: Elementos de acción:

5.1 Resolución de Directorio 2023-2024-06 En materia de adopción de una justificación de tarifas Estudio y aumento de las tarifas de las instalaciones escolares y adopción del Aviso de CEQA deExención

Moción para aprobar la Resolución de la Junta 2023-2024-06 En el asunto de la adopción de un estudio de justificación de tarifas y el aumento de las tarifas de las instalaciones escolares y la adopción de la CEQA, el aviso de exención fue realizado por John Cardoza y el segundo por Shelley Heeger.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

5.2 Política trimestral de la junta directiva – diciembre de 2023

La moción para aprobar la Política trimestral de la Junta – diciembre de 2023 fue presentada por Shelley Heeger y la segunda por John Cardoza.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

5.3 Acuerdo de auditoría anual con M. Green and Company LLP

La moción para aprobar el Acuerdo de Auditoría Anual con M. Green and Company

LLP fue realizado por John Cardoza y segundo por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

5.4 SY2024-2025 Renovación anual de servicios Super Co-Op Autoridad de poderes

conjuntos

Shelley Heeger presentó la moción para aprobar la Autoridad de Poderes Conjuntos Súper Cooperativos de Renovación Anual de Servicios para el año escolar 2024-2025 y la secundó John Cardoza.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

5.5 Memorando de entendimiento SELPA del condado de Tulare Transferencia de

fondos ERMH De miembro LEAS a SELPA

La moción para aprobar el Memorando de Entendimiento SELPA del Condado de Tulare para la transferencia de fondos ERMHS del miembro LEAS a SELPA fue presentada por Fernando Cunha y la segunda por John Cardoza.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

6. FINANZAS: Elementos de acción:

6.1 Pagos a proveedores

La moción para aprobar los pagos a proveedores fue presentada por Fernando Cunha y la segunda por John Cardoza.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

6.2 Revisiones del presupuesto

La moción para aprobar las revisiones del presupuesto fue hecha por Shelley Heeger y la segunda por John Cardoza.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

6.3 Dakota del Norte Informe Intermedio 2023-2024

Moción para aprobar el 2^{Dakota del Norte} El Informe Intermedio 2023-2024 fue elaborado por Shelley Heeger y el segundo por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

7. INFORMACIÓN: (Informes verbales y presentaciones)

7.1 EN CONTRA--SERVICIO DE ALIMENTOS—PROYECTOS

La Sra. Stacey Bettencourt compartió la necesidad de podar y podar 7 árboles en el campus. Ella compartió que la competencia de atletismo de Tipton sería el 15 de marzo de 2024 en Tulare Western. La Sra. Bettencourt compartió el progreso del proyecto de construcción de TK junto con una actualización sobre la solicitud de fondos ESSER para nuevos autobuses.

8. CLARO A SESIÓN CERRADA: 20:11

9. REUNIRSE A LA SESIÓN ABIERTA 21:36

10. INFORME FUERA DE LA SESIÓN CERRADA

8.1 Código de Educación 35146

Transferencias de estudiantes, entre distritos, etc.

La moción para aprobar la solicitud del estudiante #23-24035 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #23-24036 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #23-24037 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #23-24038 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #23-24039 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #23-24040 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #23-2416 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-25003 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-25004 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-25005 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-25006 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-25007 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-25008 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-25009 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-25010 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-2505 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-2506 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-2507 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-2508 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para aprobar la solicitud del estudiante #24-2509 para interdistrito fue hecha por John Cardoza y la segunda por Fernando Cunha.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

8.2 Código de Gobierno Sección 54957

Disciplina/Despido/Liberación/Queja de Empleados Públicos

La moción para ratificar la renuncia del empleado n.º 6893794484, un profesor de música, efectiva a partir del 5 de marzo de 2024 y aceptada por el Superintendente el 1 de marzo de 2024, fue presentada por Shelley Heeger y la segunda por John Cardoza.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para ratificar la renuncia del empleado n.º 6773914934, un maestro de STEM, efectiva a partir del 5 de marzo de 2024 y aceptada por el Superintendente el 1 de marzo de 2024, fue presentada por Shelley Heeger y la segunda por John Cardoza.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

La moción para ratificar la renuncia del empleado n.º 4572155375, un asistente de instrucción a partir del 5 de marzo de 2024 y aceptada por el Superintendente el 29 de febrero de 2024, fue presentada por Shelley Heeger y segunda por John Cardoza.

Voto Sí 4/ No 0 / Abstención 0 / Ausente 1

Sí: Iva Sousa, Shelley Heeger, John Cardoza y Fernando Cunha

No – 0

Abstenerse –0

Ausente - Greg Rice

11. APLAZAMIENTO 21:37

Acta aprobada el 2 de abril de 2024

Iva Sousa, presidenta

Juan Cardoza, Secretario

Stacey Bettencourt, Secretaria

3. CONSENT CALENDAR: Action items:

3.2 Agency Agreement with TCOE for 2023-2024 for New Teacher and Leadership Development

AGENCY AGREEMENT 240629

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

8/1/2023

and shall expire on .

6/30/2024

2. SERVICES: DISTRICT shall provide services as set forth: (See attached Scope of Services - Exhibit A for details. The Exhibit A is made part of this Agreement by reference.)

3. COST OF SERVICES: DISTRICT shall pay SUPERINTENDENT for the actual cost of such services to the extent they are allowable not to exceed the sum of

sum of \$ 6,000.00

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

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

SUPERINTENDENT

Signature

Tim A. Hiro

Date

11/15/2023

DISTRICT

Signature

Sign

Date

3/16/24

Stacey Bittencourt

TCOE Program Information

Contact Person: Kathy Thompson

Telephone: 559-733-6513

Department/Program: New Teacher & Leadership Development

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 2023-2024 TCOE INDUCTION PROGRAM

1. RESPONSIBILITIES OF DISTRICT:

- a. The Tulare County Office of Education (TCOE) Induction program is designed to provide a two-year, individualized, job-embedded system of mentoring, support and professional learning that begins in the teacher's first year of teaching. The DISTRICT will enroll candidates into the Induction program in their first year of teaching with a preliminary credential.
- b. When providing mentors, DISTRICT agrees to provide qualified mentors who have:
 - Knowledge of the context and the content area of the candidate's teaching assignment
 - Demonstrated commitment to professional learning and collaboration
 - Possession of a Clear California Teaching Credential
 - A minimum of three years of effective teaching experience
- c. The DISTRICT will enroll the candidate in the TCOE Induction program in the candidate's first year of teaching on their preliminary credential. If the candidate is absent for more than 45 days during the school year, the candidate will need to repeat the year of Induction.
- d. The DISTRICT will assign a mentor to each candidate within the first 30 days of the candidate's enrollment in the program, matching the mentor and candidate according to credentials held, grade level and/or subject area, as appropriate to the candidate's employment. (See Induction Eligibility*) The DISTRICT will provide information about the mentor and candidate to TCOE within the first 30 days of enrollment.
- e. The DISTRICT will provide an exemplary veteran teacher to work as a mentor, who will meet once a week with the candidate to provide on-going assistance and support. The DISTRICT will assure that each candidate receives an average of not less than 36 hours per year of individualized support. Mentoring support for candidates must include both "just in time" and longer term analysis of teaching practice to help candidates develop enduring professional skills.
- f. The DISTRICT will ensure the mentor meets with the candidate to develop the goals of the ILP within the first 60 days of the candidate's enrollment of the program.
- g. The DISTRICT must ensure dedicated time for regular mentor and candidate interactions, observations of colleagues and peers by the candidate, for a minimum of two half-days.
- h. The DISTRICT will ensure mentors and candidates will attend scheduled meetings and trainings outlined by the program.
- i. The DISTRICT will ensure all staff will respect the confidentiality between the mentor and the candidate. The ILP must be designed and implemented solely for the professional growth and development of the candidate and not for evaluative purposes.
- j. The DISTRICT will ensure that the site administrator will assist the candidate and the mentor with assuring the availability of resources necessary to accomplish the goals of the ILP.

EXHIBIT A

- k. The DISTRICT will appoint a certificated coordinator who will oversee mentor and candidate responsibilities as described above and will attend the NTLD Leadership Team Forum meetings.
- l. The DISTRICT WILL develop and maintain a budget that allocates amounts sufficient to meet the cost of implementing its program responsibilities.
- m. The DISTRICT will participate in program evaluations.

2. RESPONSIBILITIES OF SUPERINTENDENT:

- a. Provide a two-year, individualized; job-embedded system of mentoring, support and professional learning that begins in the teacher's first year of teaching.
- b. Employ, at a minimum, a full-time Program Director to perform services as described under the heading "Teacher Induction Program Director" in the program description.
- c. Employ, at a minimum, a full-time support staff to provide for the clerical needs of the program.
- d. Provide workspace for the Teacher Induction Program Director and support staff, and meeting space for program activities.
- e. Provide an Early Completion Option for "experienced and exceptional" candidates who meet the program's established criteria.
- f. Provide a process for equitable distribution of services to candidates and mentors in all participating DISTRICTs.
- g. Establish and maintain accurate records and reports; maintain a confidential file on candidates involving individual progress through the program for a minimum of 5 years after the candidate exits the program.
- h. Provide the California Commission on Teacher Credentialing with reports and other information as requested on all matters related to program requirements and activities.
- i. Participate in the *Leadership Team Forum* and provide current program updates to DISTRICT partners.
- j. Participate in the program accreditation process.
- k. Complete clear credential recommendations for candidates who have successfully completed the TCOE Teacher Induction Program.
- l. Provide overall fiscal responsibility for the administration of the program.
- m. Develop and maintain a budget that allocates amounts sufficient to meet the cost of implementing its program responsibilities.
- n. Expend income according to regularly established policies and procedures of the Tulare County Office of Education.
- o. Once a candidate is accepted and enrolled into the TCOE Teacher Induction Program, TCOE will offer the approved program, meeting the adopted standards, until the candidate:

EXHIBIT A

- (1) Completes the program;
 - (2) Withdraws from the program;
 - (3) Is dropped from the program based on established Induction Program agreement (fails to communicate with the program, submit assignments or comply with a support plan); or
 - (4) Is admitted to another approved program to complete the requirements, with minimal disruption, for the authorization.
- p. The program will document candidates who elect not to enroll in the Induction program, and notify districts/agencies directly.
- q. In the event the TCOE Teacher Induction program is discontinued, a teach out plan, which will include individual transition plans for each candidate, will be developed, in addition to a plan for how candidates and graduates will access their Induction records.

FEE SCHEDULE

The contract total for services to be provided is \$3,000 per candidate/per year.

The (DISTRICT/Agency) will be billed for a maximum of **\$6,000.00** (as stated in the Agency Agreement) in December for candidates who are enrolled in the program at the time. Refunds will not be given to DISTRICTs whose candidates do not complete the Tulare County Teacher Induction Program.

TCOE will invoice districts once the district Agency Agreement has been fully executed.

EXHIBIT A

INDUCTION ELIGIBILITY*

Who is Eligible?

Teachers identified by their employing agencies that are partnered with the TCOE Induction Program or independent candidates and meet the following:

- PK-3 through 12 grade teaching assignment that includes access to instruct students on a regular basis in order to complete focused cycles of inquiry
- PK-3 through 12 grade teaching assignment in the subject area listed on the credential
- California preliminary teaching credentials eligible for Induction
 - Preliminary General Education or Education Specialist
 - Preliminary Credentials with deferrals (candidates needing to complete TPA and/or RICA) or other renewal code listed on the CA credential issued from an out-of-state program

***Teachers who have been recommended for their preliminary credential may enroll in Induction. Confirmation must be provided by the teacher preparation program regarding completion of requirements and recommendation.**

Who is Not Eligible?

- Day-to-day substitutes are not eligible for Induction per CTC policy because the assignment of working with different groups of students each day does not support Induction requirements and completing cycles of inquiry
- Employees teaching on a PIP, STSP, or Intern credential are not eligible for Induction
- Teachers in an assignment that does not match the subject area listed on their preliminary credential.
- Teaching assignment that is not within a PK-3 through 12 setting (i.e., adult education)
- Candidates not assigned to a mentor are not eligible to participate in the Induction program until an assignment has been made by the district.

SCOPE OF SERVICES - EXHIBIT A

1. RESPONSIBILITIES OF DISTRICT:

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

See Exhibit A

2. RESPONSIBILITIES OF SUPERINTENDENT:

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

See Exhibit A

FEE SCHEDULE

The contract total for services to be provided are estimated to be

This contract total for services to be provided is \$3,000.00 per candidate/per year. The (DISTRICT/AGENCY) will be billed for a maximum of \$6,000.00 for candidates who are enrolled in the program at the start of the current school year. If the (DISTRICT/AGENCY) enrolls additional candidates after the fully-executed agreement, a new agency agreement will be issued for the balance owed. Districts will be billed for all candidates enrolled in the 2023-2024 program. Refunds will not be provided to DISTRICTS whose candidates do not complete the Tulare county Office of Education Teacher Induction Program.

including travel or other expenses.

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

Exhibit (A) Tipton Scope of Services.pdf 146.24KB

Exhibit (B)

Exhibit (C)

Exhibit (D)

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)

STAFF BURRELL, LAMPE, MAGANA, MARTIN, NUCKOLS, RAMIREZ, REYES, GRADE 8TH GRADE

CLASSES ATTENDING ALL 3 HOMEROOMS (STUDENTS WHO HAVE MET QUALIFICATIONS)

DATE OF TRIP APRIL 22ND-23RD

OF PUPILS 56 # OF ADULTS 14

TRIP DATE APRIL 22ND-23RD

DESTINATION SAN FRANCISCO

BUS TO LEAVE SCHOOL AT 5:15 AM

BUS RETURNS TO SCHOOL AT 8:00 PM

BUS ROUTING AND STOPS SEE ATTACHED ITINERARY

TRIP RELEVANCY

Science (California Academy of Sciences)

- Variation of Traits: Different organisms vary in how they look and function because they have different inherited information. The environment also affects the traits that an organism develops.
- Natural Selection: Sometimes the differences in characteristics between individuals of the same species provide advantages in surviving, finding mates, and reproducing.

History (Alcatraz Island)

Historical People and Places-Introduces students to archeology as they uncover the history of the island.

COST \$25,000.00

CAFETERIA LUNCHES NEEDED: **YES** X NO _____

Tuesday 4/23

Breakfast; Super donut, cereal bars, apple, banana, bottled water, and juice

Lunch; PB & J Sandwiches, granola bars, orange cuties, bottle water, and gatorade

Extra; 4 cases waters please aside from what is given in breakfast and lunch

SIGNATURE OF TEACHER IN CHARGE



Georgina Burrell

TRIP AUTHORIZED BY SCHOOL BOARD:

YES _____ NO _____

SIGNATURE OF SUPERINTENDENT



Tipton Elementary 8th Grade Trip Itinerary 2024

Chaperones Arrive at 4:50 am

Monday, April 22, 2024 (Bus need from 5:15 AM - 7:00 PM)

5:15 AM	Depart Tipton School (Breakfast at home)
7:25	Restroom Stop at Petro Stopping Centers (28991 Gonzaga Rd, Santa Nella, CA 95322)
9:45	Self-guided tour of Stanford University
11:00	Lunch at Stanford's Tressidor Union \$20.00 each
1:30/2:00-4:00 PM	California Academy of Science
4:45-5:45	Check in at the Hotel Zephyr
6:15	Dinner at Oracle Park \$45.00 each
7:15	Baseball Game at Oracle Park (SF Giants vs. LA Dodgers)
10:30	Cable Car back to the hotel (Powell/Market to Bay and Taylor End)
11:30 PM	Return to Hotel (Lights Out 🌙)

Tuesday, April 23, 2024 (Bus needed from 7:30 AM - 7:00 PM)

5:30 AM	Get Up!!! 📢🕒
6:30-7:00	Breakfast in your hotel room (provided by the school; super donut, cereal bars etc...)
7:00	Load Luggage on the bus and Depart To Golden Gate Bridge
7:30-8:30	Walk across Golden Gate Bridge (Students will be given Snack bags e.g.; Drink, PB&J Sandwiches, and granola bars)
9:40	Depart to Alcatraz Island Tour from Pier 33
12:30/12:45 PM	Load the Bus to head out of San Francisco
1:30/2:00-3:30 PM	Lunch in Pleasanton; Taco Bell, Chick-fil-A, In-N-Out Burger \$20.00 each (6030 Johnson Drive, Pleasanton, CA 94588) Park in Home Depot Lot
5:30 PM	Restroom Stop at Pilot Travel Center (227171 Ave 18 ½ Madera, CA 93637)
7:30/8:00 PM	Return Home

We will be staying at:

The Hotel Zephyr
250 Beach Street
San Francisco, CA 94133
(415) 617-6565

Field Trip Approval Form

(MUST BE SUBMITTED ONE MONTH PRIOR TO FIELD TRIP)

TEACHER(S) Gilbert/Valencia/Ramirez GRADE 5

CLASSES ATTENDING 5th grade

DATE OF TRIP May 22, 2024 NUMBER OF PUPILS 60 ADULTS 3

DESTINATION Adventure Park Visalia

BUS TO LEAVE SCHOOL AT 8:45 RETURN AT 1:15

BUS ROUTING AND STOPS

USE THE BACK OF THIS PAPER IF ROUTING NEEDS MORE SPACE

PRELIMINARY STEPS: Why try - End of Year Celebration

TRIP RELEVENCY: _____

OTHER INFORMATION/STAFF CHAPARONE REQUEST:

COST \$ 0

CAFETERIA LUNCHES NEEDED FOR STUDENTS: YES _____ NO HOW MANY _____

CAFETERIA LUNCHES NEEDED FOR ADULTS: YES _____ NO HOW MANY _____

SIGNATURE OF TEACHER IN CHARGE Debra Gilbert

TRIP AUTHORIZED BY SCHOOL BOARD YES _____ NO _____

SIGNATURE OF SUPERINTENDENT _____

Children of Promise: Year-End Celebration

When

May 22, 2024
9:30 a.m. - 12:30 p.m.

Where

Adventure Park

5600 W. Cypress Ave.,
Visalia, CA 93277

Free to WhyTry students!

For more information, contact:
Briana Garza at (559) 651-0155



**Tulare County
Office of Education**
Tim A. Hire, County Superintendent of Schools



Field Trip Approval Form

(MUST BE SUBMITTED ONE MONTH PRIOR TO FIELD TRIP)

TEACHER(S) Gilbert Hurtado GRADE 6-8

CLASSES ATTENDING Lip Sync

DATE OF TRIP 4-12 NUMBER OF PUPILS _____ ADULTS 2

DESTINATION Visalia Fox Theatre

BUS TO LEAVE SCHOOL AT 5:00 RETURN AT 9:45

BUS ROUTING AND STOPS

USE THE BACK OF THIS PAPER IF ROUTING NEEDS MORE SPACE

PRELIMINARY STEPS: _____

TRIP RELEVENCY: FNL

OTHER INFORMATION/STAFF CHAPARONE REQUEST:

COST \$ _____

CAFETERIA LUNCHES NEEDED FOR STUDENTS: YES _____ NO HOW MANY _____

CAFETERIA LUNCHES NEEDED FOR ADULTS: YES _____ NO HOW MANY _____

SIGNATURE OF TEACHER IN CHARGE Debbie Gubert

TRIP AUTHORIZED BY SCHOOL BOARD YES _____ NO _____

SIGNATURE OF SUPERINTENDENT [Signature]

Details_2024 CHOICES Lip Sync Battle Information

Thank you for registering for the 2024 CHOICES Lip Sync Battle!

Please complete at your earliest convenience. Deadline to complete is Tuesday, March 19th.

The Tulare County Office of Education CHOICES Friday Night Live Program is proud to announce the return of the annual CHOICES Lip Sync Battle! This event is open to all 6th-8th grade students in Tulare County. This year's theme is Tropical Paradise.

Event Details:

When: Friday, April 12, 2024

Where: Visalia Fox Theatre

Time: 6:00 p.m.- 9:00 p.m.

Music Selection: Lyrics **must not** contain any sexual messages, profanity, curse words, promote the use of alcohol, tobacco, drugs, or promote involvement in gangs or acts of violence. **Song title will be entered below including time stamps of start/end times. If your song is a remix you can email it to me directly as mp4 format.**



Field Trip Approval Form

(MUST BE SUBMITTED ONE MONTH PRIOR TO FIELD TRIP)

TEACHER(S) Gilbert GRADE 2-5

CLASSES ATTENDING 2-5

DATE OF TRIP April 19, 2024 NUMBER OF PUPILS 15 ADULTS 1

DESTINATION TCOE

BUS TO LEAVE SCHOOL AT 10:30 RETURN AT 2:00

BUS ROUTING AND STOPS

TCOE Park to eat lunch

USE THE BACK OF THIS PAPER IF ROUTNING NEEDS MORE SPACE

PRELIMINARY STEPS: _____

TRIP RELEVENCY: Poetry + Prose

OTHER INFORMATION/STAFF CHAPARONE REQUEST:

COST \$ _____

CAFETERIA LUNCHES NEEDED FOR STUDENTS: YES NO _____ HOW MANY 15

CAFETERIA LUNCHES NEEDED FOR ADULTS: YES NO _____ HOW MANY 1

SIGNATURE OF TEACHER IN CHARGE 1 Debbie Gilbert

TRIP AUTHORIZED BY SCHOOL BOARD YES _____ NO _____

SIGNATURE OF SUPERINTENDENT Shirley Bull

4. ADMINISTRATIVE: Action items:

4.1 Ratify Agreement with GigaKOM for Category 2 (Network Electronic Equipment)

15 – CONTRACTOR AGREEMENT

THIS AGREEMENT is entered into by and between the Tipton Elementary School District, hereinafter called "District", and GigaKOM, hereinafter called "Contractor,". District and Contractor are sometimes individually referred to as "Party" and collectively as "Parties." This Agreement is made with reference to the following facts:

WHEREAS, The District published a Request for Proposal and seeks to procure the work covered in the Agreement in accordance with Public Contract Code 20118.2;

WHEREAS, The Contractor understands that the Agreement is contingent on the District's receipt of federal and/or state funds for the work covered in this Agreement. If the District does not receive adequate federal and/or state funds, this Agreement shall be null and void at the District's request. In the event that the Agreement is rendered void, the District will not be liable for any costs incurred by the Contractor prior to the issuance of a Notice to Proceed; and

NOW, THEREFORE, the Parties, in consideration of the mutual covenants hereinafter set forth, agree as follows:

1. **Contract Documents.** The complete contract includes all of the "Project Documents" provided in the Request for Proposal, including all modifications, addenda and amendments thereto. The Contract Documents are complementary and what is called for by anyone shall be as binding as if called for by all.
2. **Scope of Work.** The Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete, in a good workmanlike manner, the work in strict accordance with the **Request for Proposal 0292-24C.1 Network Electronics**.

It is understood and agreed that the work shall be performed and completed as required in strict accordance to the Contract Documents including, without limitation, the Drawings and Specifications, under the direction and supervision of, and subject to, the approval of the District or its authorized representative.

1. **Total Contract Price** – As full consideration for the faithful performance of the agreement, District shall pay to Contractor, subject to any additions or deductions as provided in the Contract Documents, the sum of:

Total sum of Base Bid

sixty-nine thousand seven hundred sixty-eight dollars and seventeen cents Dollars (\$ 69,768.17).

Contingency amount (if applicable)

Six thousand nine hundred seventy-six dollars and eighty-one cents. Dollars (\$ 6,976.817).

CONTRACTOR LEAVE BLANK TO BE FILLED IN BY THE OWNER

Total sum of Base Bid + Contingency

_____ Dollars (\$ _____).

1. **Contingency Fee** Contractor agrees that the Contingency Fee shall be used for adds, moves, and changes requested and authorized by the District in writing. If applicable, the Contract Price will be reduced by the amount of the unused Contingency Fee at the completion of the Project. Per the requirement of the E-Rate program, the District will file a Form 500 to reduce the amount of the E-Rate eligible committed funding accordingly.
2. **Work to Commence** It is hereby understood and agreed that the work under this Agreement shall not commence until after the issuance of the Notice to Proceed. No work may commence until after April 1 of the previous funding year per the requirements of the E-Rate Program.

3. Time for Completion Project must be completed within ninety (90) consecutive calendar days from the date specified in the District's Notice to Proceed. Agreement may be extended if mutually agreed on by both parties in writing.

Should the Contractor fail to complete this Contract, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall become liable to the District for all loss and damage that the District may suffer on account thereof.

4. Liquidated Damages Time is of the essence for all work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the District will sustain in the event of and by reason of Contractor's delay; therefore, In accordance with Government Code section 53069.85, Contractor agrees that it shall pay to the District the sum of **Five Hundred Dollars and No Cents (\$500.00)** per day as liquidated damages for each and every day's delay beyond the time herein prescribed in finishing the Work.

It is hereby understood and agreed that this amount is not a penalty. In the event any portions of the liquidated damages are not paid to the District, the District may deduct that amount from any money due or that may become due the Contractor under this Agreement. The District's right to assess liquidated damages is as indicated herein and in the General Conditions.

The time during which the Contract is delayed for cause as hereinafter specified may extend the time of completion for a reasonable time as the District may grant. This provision does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.

5. Coordination of Work The Contractor shall coordinate its work with the Work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the work of other contractors.
6. Loss Or Damage The District and its authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or any cause whatever; and shall hold the District and its authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatever.
7. Classification of Contractor's License Contractor hereby acknowledges that it currently holds valid Contractor's license(s) issued by the State of California, Contractor's State Licensing Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.
8. Payment of Prevailing Wages The Contractor and all Subcontractors under the Contractor shall pay all workers on all Work performed pursuant to this Agreement not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code. The Contractor and all Subcontractors under the Contractor shall comply with the Davis Bacon Act, applicable reporting requirements, and any other applicable requirements for federal funding. If a conflict exists, the more stringent provision shall control over this Agreement.
9. Labor Compliance If the District has adopted a labor compliance program which is applicable to the Project or if the Project is subject to State labor compliance monitored and enforced by the Compliance Monitoring Unit of the Department of Industrial Relations, Contractor specifically acknowledges and understands that it shall perform the Work of this Agreement while complying with all the applicable provisions of the District's labor compliance program or State labor compliance, if applicable, including, without limitation, the requirement that the Contractor and all of its Subcontractors shall timely submit complete and accurate certified payroll records as required by the Contract Documents, or the District cannot issue payment.
10. Payment On or before the twentieth (20th) day of each month, Contractor shall submit to the District an itemized application for payment for Work completed during the prior month. The application shall include all information required by the District and shall be in a format approved by the District.

Contractor may be required to furnish a detailed schedule of values upon request of the District and in such detail and form as the District shall request, showing the quantities, unit prices, overhead, profit, and all other expenses involved in order to provide a basis for determining the amount of progress payments. No progress payments will be made for Work not completed in accordance with this Agreement or for any amounts withheld by the District due to punch list items, disputed work or stop notices, upon final completion.

District shall make said payment of any balance due to the Contractor promptly upon filing the Notification of Completion for the Project, receipt of a release of lien and claims from the Contractor pursuant to Civil Code section 3262, and its acceptance of the Work. In the event that the District is required to withhold amounts from payment due to punch list items, disputed work or stop notices, Contractor shall execute a Conditional Waiver and Release upon Final Payment on the form prescribed in Civil Code section 3262 and shall execute an Unconditional Waiver and Release upon Final Payment on the form prescribed in Civil Code Section 3262, upon the District's payment of any amounts originally withheld from payment. Pursuant to California law, should a dispute arise between the Contractor and District, including amounts withheld for punch list items, District may withhold from the payment an amount not to exceed one hundred and fifty percent (150%) of the disputed amount and/or the amount of the punch list work.

The Contractor to comply with the SLD's Form 474 "Service Provider Invoicing" (SPI) method for this contract. Contractor will invoice USAC directly for the committed funding amount of "eligible" equipment and services. The Owner will only be responsible for their percentage of the "eligible" equipment and services and 100% of "ineligible" equipment and services. A copy of the Form 474 will be sent to the Project Administrator, for approval, prior to be sent to USAC.

In the event that the Owner authorizes the Service Provider to begin service prior to filing a Form 486 (Receipt of Service Confirmation Form), the Owner agrees to pay the Service Provider in full for the discounted and undiscounted amount of the accepted service(s) received. The Owner shall, at their sole discretion, seek reimbursement for the discounted amount of the service provided from USAC. The Owner shall do so by preparing and submitting a Form 472 Billed Entity Applicant Reimbursement (BEAR) to USAC. Service Provider agrees to remit any and all reimbursement payments received by the Service Provider as a result of a Form 472 filed by the Owner, within 20 business days after receipt of funds released by USAC.

11. Public Safety During the performance of the Project, Contractor shall take over all the necessary precautions and place proper guards for the prevention of accidents and shall be liable to the District for all damages and costs resulting from the Contractor's acts or omissions in the performance of the Project or from any improper materials used in its construction.
12. Insurance Contractor shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form at least as broad as Insurance Services Office (ISO) Commercial General Liability Coverage (Occurrence Form CG 0001) and with insurance companies acceptable to the District.

At all times during the performance of the Project under this Agreement, Contractor shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, in a form at least as broad as Insurance Services Office (ISO) Business Auto Coverage (Form CA 0001), covering Symbol 1 (any auto) and with insurance companies acceptable to the District.

At all times during the performance of the Project under this Agreement and until the date of Project completion and acceptance by the District, Contractor shall maintain workers' compensation in compliance with applicable statutory requirements and Employer's Liability Coverage in amounts indicated herein.

13. The following insurance limits are required for the Agreement:

Combined Single Limit	
Commercial General Liability	\$1,000,000 per occurrence / \$2,000,000 aggregate for bodily injury, personal injury and property damage
Automobile Liability	\$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability	\$1,000,000 per occurrence

14. Fingerprinting Requirements Contractor shall comply with the applicable requirements of Education Code Sections 45125.1 and 45125.2 with respect to fingerprinting of employees who may have contact with the District's pupils. Contractor shall also ensure that its subcontractors on the Project comply with the applicable requirements of Sections 45125.1 and 45125.2. To this end,

Contractor and its subcontractors must provide for the completion of the certification form provided in the Request for Proposal and incorporated herein by reference prior to commencing work on the Project. In no event shall any employees of Contractor or its subcontractors come into contact with the District's pupils before the certification is completed.

15. **Bonds** The Contractor shall be required to furnish a Payment and a Performance Bond, in an amount not less than one hundred percent (100%) of the Contract Price within ten (10) days of the District's issuance of the Notice to Proceed and prior to the performance of any work or the ordering of any Equipment for the Project. The bonds shall be secured from a surety company satisfactory to District, shall be submitted on the prescribed bond forms include in the request for Proposal. The bond must be executed by an admitted Surety approved to conduct business in the State of California, pursuant to Code of Civil Procedure section 995.120. Failure to submit acceptable bonds will be cause of termination of the Agreement.
16. **Additional Work** To the extent that additional work is required for the proper completion of the Work due to unforeseen circumstances and/or site conditions and is, therefore, not set forth in Contract Documents, the Parties may execute a change order to this Agreement setting forth the scope of such additional work, the time for completion for such additional work and the amount of additional compensation.
17. **Assignment of Contract** Neither Party shall not assign, transfer, convey, or otherwise dispose of this Agreement or of his/her right, title of interest in or to the same or any part thereof without previous consent in writing from the other Party's authorized representative.
18. **Suspension/Termination of Contract** If Contractor fails to commence work as provided in the Agreement, or fails to make delivery of materials promptly as ordered and such delivery is so late as to amount to gross negligence or willful misconduct, or if in the opinion of District's authorized representative, Contractor is not carrying out the provisions of the Agreement in their true intent and meaning, written notice will be served on Contractor to provide, within a specified time to be fixed by District's authorized representative, for satisfactory compliance with this Agreement. If Contractor neglects or refuses to comply with such notice within the time therein fixed, he/she shall not thereafter exercise any rights under said Agreement or be entitled to receive any of the benefits thereof, except as hereinafter provided, and District's authorized representative may with the approval of the District Board perform any part of the Project or purchase any or all of the material included in the Agreement or required for the completion thereof, or take possession of all or any part of the machinery, tools, appliances, materials and supplies used in the Project covered by the Agreement or that have been delivered by or on account of Contractor for use in connection therewith, and the same may be used either directly by District or by other parties for it, in the completion of the Project.

District has the right to terminate or abandon any portion or all of the Project under this agreement by giving ten (10) calendar days written notice to Contractor and its Surety. In such event, District shall be immediately given title and possession to all original field notes, drawings and specifications, written reports and other documents produced or developed for that portion of the Project completed and/or being abandoned. District shall pay Contractor the reasonable value of services rendered for any portion of the Project completed prior to termination. If said termination occurs prior to the issuance of the Notice to Proceed, the District shall not be liable to the Contractor for any costs or amounts whatsoever under this Agreement. If said termination occurs prior to completion of any task for the Project for which a payment request has not been received, the charge for services performed during such task shall be the reasonable value of such services, based on an amount mutually agreed to by District and Contractor of the portion of such task completed but not paid prior to said termination. District shall not be liable for any costs other than the charges or portions thereof which are specified herein. Contractor shall not be entitled to payment for unperformed services, and shall not be entitled to damages or compensation for termination of the Project.

Contractor may terminate its obligation to provide further services under this Agreement upon thirty (30) calendar days' written notice to District only in the event of substantial failure by District to perform in accordance with the terms of this agreement through no fault of Contractor.

19. **Permits and Licenses** Contractor shall maintain any required licenses or professional certifications required to perform the Scope of Work specified herein throughout the duration of the performance of the Project. Contractor and its subcontractors, if any, shall comply with all laws, ordinances, rules and regulations relating to the Project and to the preservation of public health and safety, obtaining all necessary permits and licenses for the construction of the Project and posting all deposits or bonds required by law.
20. **Assignment of Anti-Trust Claims** Contractor offers and agrees to assign to the District all rights, title and interest in and to all causes of action as it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700 of Part 2 of Division 7 of Business and Professions Code), and any other applicable laws, arising

from purchase of goods, services, or materials, pursuant to this Agreement. This assignment shall become effective at the time that District tenders final payment to Contractor, without further acknowledgment by the parties. Contractor shall have the rights set forth in Sections 4553 and 4554 of the Government Code.

21. Notice of Third-Party Claims Pursuant to Public Contract Code section 9201, the District shall provide the Contractor with timely notification of the receipt of any third-party claim, relating to the Agreement. The District is entitled to recover its reasonable costs incurred in providing such notification.
22. Substitution of Security If the Contract Price will be paid over a series of progress payments, from which the District is required to withhold a percentage of the progress payment pursuant to California law, pursuant to Public Contract Code section 22300, Contractor may substitute securities for any money withheld by District for progress payments to ensure the performance under the Agreement.
23. Procedure for Resolving Disputes The parties to this Agreement are subject to the provisions of Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3 of the Public Contract Code (as amended by the Statutes of 1990, Chapter 1414, effective January 1, 1991), which requires compliance with the following procedures to resolve any claim by the contractor of \$375,000 or less regarding an extension of time, a change order, extra work, or any other disputed amount: If following the meet and confer conference the claim or any portion remains in dispute, the claimant must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code.
24. Indemnification To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless District against any and all claims involving any type of property damage or personal injury, including death, that may be asserted by any person or type of entity, arising out of or in connection with the performance of work, both on and off the job site; provided however, Contractor shall only be liable to the extent of its negligence or willful misconduct. Contractor will defend any action filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses, including attorney fees in connection therewith. Contractor will promptly pay any judgment rendered against Contractor or District arising out of or in connection with such work, operation or activities of Contractor hereunder and Contractor agrees to save and hold District harmless there from. District may retain to the extent it deems necessary, the money due to Contractor under and by virtue of this Agreement until disposition has been made of such actions or claims for damages as specified herein above.
25. Interpretation In interpreting this Agreement, it shall be deemed that it was prepared jointly by the Parties with full access to legal counsel of their own. No ambiguity shall be resolved against any party on the premise that it or its attorneys were solely responsible for drafting this Agreement or any provision thereof.
26. Governing Law This Agreement shall be construed in accordance with and be governed by the laws of the State of California. The Parties agree that Kern County, California is the proper venue for enforcement of the terms of this Agreement. The prevailing party in any action to enforce this Agreement or otherwise concerning the terms of the settlement of the action shall be awarded costs and attorney's fees.
27. Guarantee of Project Contractor warrants all work under the Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year after the date of final acceptance (or the period of time specified elsewhere in the Agreement or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later), Contractor shall within ten (10) days after being notified in writing by the District of any defect in the Work or non-conformance of the Work to the Agreement, commence and prosecute with due diligence all Work necessary to fulfill the terms of the warranty at its sole cost and expense. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement, to the reasonable satisfaction of the District, the District shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the District for any expenses incurred hereunder upon demand. Nothing in this section shall limit the District's legal remedies for defective work, including but not limited to remedies pursuant to California Code of Civil Procedure section 337.15.
28. Equipment Warranty Contractor shall maintain a guarantee that all items delivered under this Agreement are protected against imperfections of materials and/or workmanship during the period of the Agreement. Within thirty (30) days of completion of the

Project, the Contractor shall assign any manufacturers or other equipment warranties to the District and shall provide the District with any relevant document(s) thereto.

Should the contract warrant an additional term above the already established term.

1. Integrated Agreement This Agreement embodies the entire understanding between the Parties pertaining to the matters described herein. Each party acknowledges that no party, agent or representative of the other party has made any promise, representation, or warranty, express or implied, not expressly contained in this Agreement, that induced the other party to sign this document. No modification of this Agreement shall be valid unless agreed to in writing by the Parties. This Agreement may be executed in separate counterparts, the whole of which shall constitute a binding agreement. Facsimile or E-mail signatures, when received, shall have the same force and effect as original signatures.
2. Contract Expiration This agreement expires on the date listed below. The contract may be extended upon agreement by both parties. Contract Expiration Date: **September 30, 2025**

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be duly executed and delivered as of the Effective Date set forth in the introductory paragraph above.

<p>"DISTRICT" Tipton Elementary School District</p> <p>By: <u>Stacey Bettencourt</u></p> <p>Name: <u>Stacey Bettencourt</u></p> <p>Title: <u>Superintendent</u></p> <p>Date: <u>3/26/24</u></p>	<p>"CONTRACTOR" GigaKOM</p> <p>By: <u>GigaKOM</u></p> <p>Name: <u>Hadi Nasr</u></p> <p>Title: <u>Inside Account Manager</u></p> <p>Date: <u>3/14/2024</u></p>
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5. **FINANCE: Action items:**

5.1 Vendor Payments

APY List

Date Paid between 2/26/2024 and 3/22/2024

Vendor No	Vendor Name	Reference Number	Payment Date	Invoice Number/Desc.	AccountCode	Amount
13971	ALMEIDA, VIRGINIA	241610	03/08/2024	REIMB.STC.SUPPLY	010-90336-0-11100-10000-43000-0-0000	\$30.94
13971	ALMEIDA, VIRGINIA	241611	03/08/2024	REIMB.STC TRAVEL	010-90336-0-11100-10000-52000-0-0000	\$58.42
13036	AMERICAN FIDELITY	241630	03/15/2024	FEBRUARY 2024	010-00000-0-00000-00000-95024-0-0000	\$294.15
13987	AMS.NET	241553	03/01/2024	0076191	010-07200-0-11100-24900-58000-0-0102	\$8,279.18
12788	ARAMARK UNIFORM SERVICES INC	241529	03/01/2024	5031362101	010-00000-0-00000-81000-58000-0-0000	\$665.18
12788	ARAMARK UNIFORM SERVICES INC	241585	03/08/2024	5031366208	010-00000-0-00000-81000-58000-0-0000	\$633.85
12788	ARAMARK UNIFORM SERVICES INC	241629	03/15/2024	5031370329	010-00000-0-00000-81000-58000-0-0000	\$633.85
13904	AT&T	241631	03/15/2024	9391028859	010-00000-0-00000-81000-59000-0-0000	\$29.35
14404	AT&T	241586	03/08/2024	0826963964-022524	010-00000-0-00000-82000-59000-0-0000	\$614.79
14101	B&B PEST CONTROL SERVICE	241530	03/01/2024	01-TIP-01-24	010-00000-0-00000-81000-58000-0-0000	\$170.00
13286	BETTENCOURT, STACEY	241557	03/01/2024	REIMB.ELOP TRIP 3/16	010-26000-3-11100-10000-58000-0-0000	\$5,334.30
14037	CALIFORNIA BUSINESS MACHINES	241632	03/15/2024	344868	010-11000-0-11100-10000-43000-0-0000	\$420.23
14245	CENTRAL VALLEY REFRIGERATION	241593	03/08/2024	55056	010-00000-0-00000-81000-56000-0-0000	\$222.00
14590	DIANA MATA	241601	03/08/2024	3.1.24	010-90336-0-11100-10000-52000-0-0000	\$24.25
14590	DIANA MATA	241601	03/08/2024	3.1.24	010-90336-0-11100-10000-58000-0-0000	\$60.00
14328	DONNA M. LOPEZ	241551	03/01/2024	#2024- REC	010-07230-0-00000-36000-58000-0-0000	\$285.00
14373	ELAN FINANCIAL SERVICES	241621	03/15/2024	0461 MARTIN	010-00000-0-00000-72000-43000-0-0000	\$71.43
14375	ELAN FINANCIAL SERVICES	241568	03/08/2024	9281 SOLIAN	010-07200-0-11100-10000-43000-0-0104	\$315.09
14373	ELAN FINANCIAL SERVICES	241623	03/15/2024	0461 MARTIN	010-07200-0-11100-24203-43000-0-0114	\$324.74
14373	ELAN FINANCIAL SERVICES	241625	03/15/2024	0461 MARTIN	010-07200-0-11100-24203-43000-0-0114	\$91.99
14373	ELAN FINANCIAL SERVICES	241622	03/15/2024	0461 MARTIN	010-07200-0-11100-24203-43000-0-0114	\$169.00
14373	ELAN FINANCIAL SERVICES	241626	03/15/2024	0461 MARTIN	010-07200-0-11100-24203-44000-0-0114	\$1,318.10
14375	ELAN FINANCIAL SERVICES	241569	03/08/2024	9281 SOLIAN	010-07200-0-11100-24900-58000-0-0102	\$299.00
14373	ELAN FINANCIAL SERVICES	241624	03/15/2024	0461 MARTIN	010-07230-0-00000-36000-43000-0-0000	\$267.65
14375	ELAN FINANCIAL SERVICES	241570	03/08/2024	9281 SOLIAN	010-26000-3-11100-10000-44000-0-0000	\$1,596.30
14373	ELAN FINANCIAL SERVICES	241619	03/15/2024	0461 MARTIN	010-81500-0-00000-81000-43000-0-0000	\$376.14
14373	ELAN FINANCIAL SERVICES	241620	03/15/2024	0461 MARTIN	010-81500-0-00000-81000-43000-0-0000	\$174.40
14459	ELAN FINANCIAL SERVICES	241582	03/08/2024	1091 YOUNG	010-00000-0-00000-72000-58000-0-0000	\$239.88
14459	ELAN FINANCIAL SERVICES	241580	03/08/2024	1091 YOUNG	010-00000-0-11100-10000-59000-0-0000	\$68.00
14459	ELAN FINANCIAL SERVICES	241576	03/08/2024	1091 YOUNG	010-07200-0-11100-10000-52000-0-0117	\$1,241.36
14459	ELAN FINANCIAL SERVICES	241578	03/08/2024	1091 YOUNG	010-07200-0-11100-24900-43000-0-0102	\$181.25
14459	ELAN FINANCIAL SERVICES	241579	03/08/2024	1091 YOUNG	010-07200-0-11100-24900-43000-0-0102	\$542.41
14459	ELAN FINANCIAL SERVICES	241577	03/08/2024	1091 YOUNG	010-07230-0-00000-36000-58000-0-0000	\$27.57
14459	ELAN FINANCIAL SERVICES	241581	03/08/2024	1091 YOUNG	010-26000-3-11100-10000-43000-0-0000	\$198.86
14168	ENGLAND, BRADLEY	241561	03/01/2024	REIMB.TRAIN/CERT	010-07230-0-00000-36000-58000-0-0000	\$75.00
14474	FOLLETT CONTENT SOLUTIONS, LLC	241594	03/08/2024	332421F	010-07200-0-11100-24203-43000-0-0114	\$677.66
14474	FOLLETT CONTENT SOLUTIONS, LLC	241627	03/15/2024	332421A	010-07200-0-11100-24203-43000-0-0114	\$1,159.37
11961	GIOTTOS ALARM TECH	241599	03/08/2024	149258	010-81500-0-00000-81000-58000-0-0000	\$96.71
12921	GOLD STAR FOODS INC.	241638	03/15/2024	7164512	010-26000-3-11100-10000-43000-0-0000	\$32.52
12921	GOLD STAR FOODS INC.	241595	03/08/2024	7145955	010-60100-0-11100-10000-43000-0-0000	\$152.72
12921	GOLD STAR FOODS INC.	241640	03/15/2024	7178529	010-60100-0-11100-10000-43000-0-0000	\$189.70
12921	GOLD STAR FOODS INC.	241641	03/15/2024	7178484	010-60100-0-11100-10000-43000-0-0000	\$105.90
14183	IDEA! PRINTING & GRAPHICS, INC	241649	03/15/2024	122020	010-00000-0-11100-10000-43000-0-0000	\$1,307.43
14164	IEC POWER LLC	241602	03/08/2024	TESD-OM-INV44	010-99900-0-00000-81000-58000-0-0000	\$2,935.74
13957	INFINITY COMM. & CONSUL., INC.	241538	03/01/2024	16947	010-00000-0-00000-82000-58000-0-0000	\$6,000.00
14512	J & F DIESEL REPAIR	241552	03/01/2024	1185	010-07230-0-00000-36000-58000-0-0000	\$1,500.00
14591	JAMZ	241686	03/15/2024	00064136	010-07200-0-11100-10000-58000-0-0405	\$728.00
14591	JAMZ	241687	03/15/2024	00064135	010-07200-0-11100-10000-58000-0-0405	\$520.00
13857	JASON MARROQUIN	241567	03/05/2024	REIM. TABLET/POUCH	010-07200-0-11100-24900-43000-0-0102	\$895.28
13231	JESSICA HURTADO	241564	03/01/2024	REIMB.PARENT ENGAGE	010-07200-0-00000-24950-43000-0-0301	\$347.05
13231	JESSICA HURTADO	241563	03/01/2024	REIMB.SCICON TAGS	010-07200-0-11100-10000-43000-0-0107	\$22.05
14583	JOHN'S INCREDIBLE PIZZA COMPAN	241565	03/01/2024	5033243887402	010-26000-3-11100-10000-58000-0-0000	\$2,723.02

11950	LAWRENCE TRACTOR CO, INC	241642	03/15/2024	656698	010-00000-0-00000-81000-43000-0-0000	\$28.64
13961	LOWE'S	241644	03/15/2024	992221	010-81500-0-00000-81000-43000-0-0000	\$272.44
13961	LOWE'S	241645	03/15/2024	984278	010-81500-0-00000-81000-43000-0-0000	\$404.10
13961	LOWE'S	241643	03/15/2024	901227	010-81500-0-00000-81000-43000-0-0000	\$150.07
14503	MARICELA VILLARREAL	241600	03/08/2024	2.29.24	010-90336-0-11100-10000-52000-0-0000	\$31.62
14503	MARICELA VILLARREAL	241600	03/08/2024	2.29.24	010-90336-0-11100-10000-58000-0-0000	\$280.00
13882	MOBILE MODULAR MGT. CORP.	241604	03/08/2024	2532357	010-00000-0-00000-81000-56000-0-0000	\$640.00
13882	MOBILE MODULAR MGT. CORP.	241605	03/08/2024	2532328	010-00000-0-00000-81000-56000-0-0000	\$640.00
13882	MOBILE MODULAR MGT. CORP.	241606	03/08/2024	2532334	010-00000-0-00000-81000-56000-0-0000	\$640.00
12836	OFFICE DEPOT, INC.	241660	03/15/2024	357405017002	010-00000-0-00000-72000-43000-0-0000	\$21.18
12836	OFFICE DEPOT, INC.	241661	03/15/2024	357405017001	010-00000-0-00000-72000-43000-0-0000	\$119.24
12836	OFFICE DEPOT, INC.	241659	03/15/2024	356936246001	010-00000-0-11100-10000-43000-0-0000	\$138.66
12836	OFFICE DEPOT, INC.	241555	03/01/2024	355468638001	010-11000-0-11100-10000-43000-0-0000	\$56.58
12836	OFFICE DEPOT, INC.	241554	03/01/2024	354214495001	010-11000-0-11100-10000-43000-0-0000	\$52.71
12836	OFFICE DEPOT, INC.	241558	03/01/2024	347082198001	010-11000-0-11100-10000-43000-0-0000	\$14.05
12836	OFFICE DEPOT, INC.	241559	03/01/2024	347029371001	010-11000-0-11100-10000-43000-0-0000	\$50.55
12836	OFFICE DEPOT, INC.	241662	03/15/2024	356581956001	010-11000-0-11100-10000-43000-0-0000	\$66.00
12836	OFFICE DEPOT, INC.	241663	03/15/2024	355470599001	010-11000-0-11100-10000-43000-0-0000	\$51.52
12836	OFFICE DEPOT, INC.	241664	03/15/2024	355478972001	010-11000-0-11100-10000-43000-0-0000	\$34.47
12836	OFFICE DEPOT, INC.	241665	03/15/2024	356098012001	010-11000-0-11100-10000-43000-0-0000	\$106.84
12836	OFFICE DEPOT, INC.	241534	03/01/2024	353987069001	010-60100-0-11100-10000-43000-0-0000	\$42.00
12836	OFFICE DEPOT, INC.	241547	03/01/2024	354155073001	010-60100-0-11100-10000-43000-0-0000	\$26.36
12836	OFFICE DEPOT, INC.	241607	03/08/2024	350975477001	010-60100-0-11100-10000-43000-0-0000	\$34.76
12836	OFFICE DEPOT, INC.	241608	03/08/2024	35097547001	010-60100-0-11100-10000-43000-0-0000	\$15.71
12836	OFFICE DEPOT, INC.	241609	03/08/2024	350972602001	010-60100-0-11100-10000-43000-0-0000	\$13.27
13562	ORIENTAL TRADING CO.	241654	03/15/2024	73016899706	010-60100-0-11100-10000-43000-0-0000	\$43.99
13562	ORIENTAL TRADING CO.	241655	03/15/2024	73016899703	010-60100-0-11100-10000-43000-0-0000	\$59.20
13562	ORIENTAL TRADING CO.	241653	03/15/2024	73016899705	010-60100-0-11100-10000-43000-0-0000	\$281.72
13562	ORIENTAL TRADING CO.	241656	03/15/2024	73016899704	010-60100-0-11100-10000-43000-0-0000	\$47.40
13562	ORIENTAL TRADING CO.	241657	03/15/2024	73016899701	010-60100-0-11100-10000-43000-0-0000	\$2,384.25
13562	ORIENTAL TRADING CO.	241658	03/15/2024	73016899702	010-60100-0-11100-10000-43000-0-0000	\$68.72
14396	S & S AG AND AUTO PARTS	241549	03/01/2024	113082	010-07230-0-00000-36000-43000-0-0000	\$12.92
14519	SCIENCE DIPITY INC	241528	02/27/2024	14519	010-26000-3-11100-10000-58000-0-0000	\$1,450.00
14308	SHI INTERNATIONAL CORP	241539	03/01/2024	B17991568	010-07200-0-11100-24900-43000-0-0102	\$494.49
14308	SHI INTERNATIONAL CORP	241667	03/15/2024	B18022725	010-07200-0-11100-24900-43000-0-0102	\$143.70
14308	SHI INTERNATIONAL CORP	241668	03/15/2024	B18016728	010-07200-0-11100-24900-44000-0-0102	\$2,147.67
14308	SHI INTERNATIONAL CORP	241666	03/15/2024	B18048822	010-07200-0-11100-24900-44000-0-0102	\$677.27
14111	SISC	241575	03/08/2024	MARCH HW RET.BRD.ACT	010-00000-0-00000-00000-95024-0-0000	\$82,843.79
14111	SISC	241573	03/08/2024	MARCH HW RET.BRD.ACT	010-00000-0-00000-00000-95028-0-0000	\$1,623.00
14111	SISC	241574	03/08/2024	MARCH HW RET.BRD.ACT	010-00000-0-00000-71000-34020-0-0000	\$8,071.65
5383	SOUTHERN CALIF EDISON CO	241535	03/01/2024	700140798877	010-99900-0-00000-81000-55000-0-0000	\$6,361.77
5383	SOUTHERN CALIF EDISON CO	241536	03/01/2024	700142519619	010-99900-0-00000-81000-55000-0-0000	\$203.35
13902	SOUTHWEST SCH. & OFFICE SUPPLY	241537	03/01/2024	6000223842	010-00000-0-11100-10000-43000-0-0000	\$1,670.13
13902	SOUTHWEST SCH. & OFFICE SUPPLY	241556	03/01/2024	6000532926	010-00000-0-11100-10000-43000-0-0000	\$32.22
13902	SOUTHWEST SCH. & OFFICE SUPPLY	241562	03/01/2024	6000532925	010-00000-0-11100-10000-43000-0-0000	\$2,096.71
13527	STARLING, TIM	241690	03/15/2024	REIMB.ENGAGE NIGHT	010-07200-0-00000-24950-43000-0-0301	\$114.88
13130	SYSCO FOOD SERVICES	241544	03/01/2024	384947088	010-07200-0-11100-10000-43000-0-0201	\$20.73
13130	SYSCO FOOD SERVICES	241669	03/15/2024	384966337	010-26000-3-11100-10000-43000-0-0000	\$39.54
13130	SYSCO FOOD SERVICES	241675	03/15/2024	384974562	010-26000-3-11100-10000-43000-0-0000	\$231.40
13130	SYSCO FOOD SERVICES	241670	03/15/2024	384966336	010-60100-0-11100-10000-43000-0-0000	\$284.32
13130	SYSCO FOOD SERVICES	241671	03/15/2024	384955446	010-60100-0-11100-10000-43000-0-0000	\$347.12
14369	THE HOME DEPOT PRO	241550	03/01/2024	788860757	010-81500-0-00000-81000-43000-0-0000	\$198.47
12264	TIPTON AUTO PARTS	241681	03/15/2024	68636	010-81500-0-00000-81000-43000-0-0000	\$55.58
12264	TIPTON AUTO PARTS	241678	03/15/2024	68145	010-81500-0-00000-81000-43000-0-0000	\$64.67
12264	TIPTON AUTO PARTS	241679	03/15/2024	68404	010-81500-0-00000-81000-43000-0-0000	\$67.04
12264	TIPTON AUTO PARTS	241682	03/15/2024	98679	010-81500-0-00000-81000-43000-0-0000	\$32.93
12264	TIPTON AUTO PARTS	241677	03/15/2024	68002	010-81500-0-00000-81000-43000-0-0000	\$6.03

12264	TIPTON AUTO PARTS	241680	03/15/2024	68467	010-81500-0-00000-81000-43000-0-0000	\$6.45
12264	TIPTON AUTO PARTS	241684	03/15/2024	68742	010-81500-0-00000-81000-43000-0-0000	\$18.13
12264	TIPTON AUTO PARTS	241685	03/15/2024	69011	010-81500-0-00000-81000-43000-0-0000	\$15.07
12264	TIPTON AUTO PARTS	241683	03/15/2024	68707	010-81500-0-00000-81000-43000-0-0000	\$380.10
5760	TIPTON COMMUNITY SERVICES DIST	241560	03/01/2024	10040002	010-00000-0-00000-81000-55000-0-0000	\$532.03
13677	TIPTON ELEMENTAR SCHOOL DIST.	241689	03/15/2024	23-24 ASB	010-07200-0-11100-10000-58000-0-0107	\$821.00
13677	TIPTON ELEMENTAR SCHOOL DIST.	241688	03/15/2024	23-24 ASB	010-07200-0-11100-10000-58000-0-0107	\$7,000.00
14414	T-MOBILE USA INC.	241548	03/01/2024	987306951	010-00000-0-00000-81000-59000-0-0000	\$599.10
14414	T-MOBILE USA INC.	241652	03/15/2024	970029235	010-07200-0-11100-24900-58000-0-0102	\$4,686.40
14426	TRAFERA, LLC	241615	03/08/2024	i000961772	010-26000-3-11100-10000-44000-0-0000	\$1,648.58
12324	TULE TRASH COMPANY	241583	03/08/2024	300745	010-00000-0-00000-81000-55000-0-0000	\$1,178.76
14180	U S POSTAL SERVICE	241612	03/08/2024	BOX FEE 787	010-00000-0-00000-72000-59000-0-0000	\$266.00
14424	U.S. BANK EQUIPMENT FINANCE	241566	03/05/2024	523355113	010-00000-0-00000-72000-58000-0-0000	\$1,414.84
14424	U.S. BANK EQUIPMENT FINANCE	241566	03/05/2024	523355113	010-00000-0-11100-10000-58000-0-0000	\$4,244.46
14557	UBEO BUSINESS SERVICES	241648	03/15/2024	4434817	010-00000-0-00000-81000-58000-0-0000	\$50.48
13496	VALLEY PACIFIC PET. SERV., INC	241614	03/08/2024	24-763395	010-07230-0-00000-36000-43000-0-0000	\$1,766.08
13496	VALLEY PACIFIC PET. SERV., INC	241651	03/15/2024	24-76684	010-07230-0-00000-36000-43000-0-0000	\$1,275.50

010-General Fund Total Expenditures:

\$186,737.22

14101	B&B PEST CONTROL SERVICE	241531	03/01/2024	01-TIP-01-24	130-53100-0-00000-37000-58000-0-0000	\$40.00
12921	GOLD STAR FOODS INC.	241533	03/01/2024	7131495	130-53100-0-00000-37000-47000-0-0000	\$29.76
12921	GOLD STAR FOODS INC.	241596	03/08/2024	7145955	130-53100-0-00000-37000-47000-0-0000	\$57.90
12921	GOLD STAR FOODS INC.	241597	03/08/2024	7158964	130-53100-0-00000-37000-47000-0-0000	\$39.68
12921	GOLD STAR FOODS INC.	241598	03/08/2024	7159016	130-53100-0-00000-37000-47000-0-0000	\$533.20
12921	GOLD STAR FOODS INC.	241639	03/15/2024	7164512	130-53100-0-00000-37000-47000-0-0000	\$67.90
12921	GOLD STAR FOODS INC.	241633	03/15/2024	7178566	130-53100-0-00000-37000-47000-0-0000	\$217.36
12921	GOLD STAR FOODS INC.	241634	03/15/2024	7178549	130-53100-0-00000-37000-47000-0-0000	\$63.90
12921	GOLD STAR FOODS INC.	241635	03/15/2024	7192584	130-53100-0-00000-37000-47000-0-0000	\$104.16
12921	GOLD STAR FOODS INC.	241636	03/15/2024	7220594	130-53100-0-00000-37000-47000-0-0000	\$174.33
12921	GOLD STAR FOODS INC.	241637	03/15/2024	7192382	130-53100-0-00000-37000-47000-0-0000	\$74.89
12921	GOLD STAR FOODS INC.	241532	03/01/2024	7165084	130-53100-0-00000-37000-58000-0-0000	\$55.10
14560	IMPERIAL DADE	241603	03/08/2024	15949857	130-53100-0-00000-37000-43000-0-0000	\$1,529.24
14427	R & L CROW DISTRIBUTING	241589	03/08/2024	2.20.24	130-53100-0-00000-37000-47000-0-0000	\$509.00
14427	R & L CROW DISTRIBUTING	241592	03/08/2024	2.6.24	130-53100-0-00000-37000-47000-0-0000	\$697.64
14427	R & L CROW DISTRIBUTING	241590	03/08/2024	2.13.24	130-53100-0-00000-37000-47000-0-0000	\$1,085.00
14427	R & L CROW DISTRIBUTING	241591	03/08/2024	2.9.24	130-53100-0-00000-37000-47000-0-0000	\$509.00
14427	R & L CROW DISTRIBUTING	241587	03/08/2024	2.27.24	130-53100-0-00000-37000-47000-0-0000	\$761.00
14427	R & L CROW DISTRIBUTING	241588	03/08/2024	2.23.24	130-53100-0-00000-37000-47000-0-0000	\$630.14
13130	SYSCO FOOD SERVICES	241540	03/01/2024	384938910	130-53100-0-00000-37000-43000-0-0000	\$542.15
13130	SYSCO FOOD SERVICES	241543	03/01/2024	384947088	130-53100-0-00000-37000-47000-0-0000	\$473.90
13130	SYSCO FOOD SERVICES	241542	03/01/2024	384927570	130-53100-0-00000-37000-47000-0-0000	\$167.22
13130	SYSCO FOOD SERVICES	240030	03/01/2024	384944642	130-53100-0-00000-37000-47000-0-0000	(\$31.50)
13130	SYSCO FOOD SERVICES	240031	03/01/2024	384944640	130-53100-0-00000-37000-47000-0-0000	(\$63.00)
13130	SYSCO FOOD SERVICES	241674	03/15/2024	384955445	130-53100-0-00000-37000-47000-0-0000	\$3,676.00
13130	SYSCO FOOD SERVICES	241676	03/15/2024	384974562	130-53100-0-00000-37000-47000-0-0000	\$2,617.94
13130	SYSCO FOOD SERVICES	241672	03/15/2024	384955446	130-53100-0-00000-37000-47000-0-0000	\$72.28
13130	SYSCO FOOD SERVICES	241673	03/15/2024	384966335	130-53100-0-00000-37000-47000-0-0000	\$956.52
13342	TULARE COUNTY ENVIR. HEALTH	241628	03/15/2024	IN0213877	130-53100-0-00000-37000-58000-0-0000	\$390.00
12324	TULE TRASH COMPANY	241584	03/08/2024	300744	130-53100-0-00000-81000-55000-0-0000	\$1,271.82
13412	US SOAP WEST, LLC	241647	03/15/2024	55399	130-53100-0-00000-37000-43000-0-0000	\$323.59
12650	VALLEY FOOD SERVICE	241613	03/08/2024	435979	130-53100-0-00000-37000-47000-0-0000	\$1,623.05
12650	VALLEY FOOD SERVICE	241650	03/15/2024	436464	130-53100-0-00000-37000-47000-0-0000	\$1,033.30

130-Cafeteria Fund Total Expenditures:

\$20,232.47

13717	SCHOOLWORKS, INC.	241646	03/15/2024	4496	251-99620-0-00000-72000-58000-0-0000	\$3,000.00
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251-Developer Fees Fun Total Expenditures:

\$3,000.00

14011	KIRK PURCARO	241572	03/08/2024	DSA#02-121239	356-78100-0-00000-85000-62000-0-0000	\$6,460.00
13607	MANGINI ASSOCIATES, INC.	241616	03/08/2024	14465	356-78100-0-00000-85000-62000-0-0000	\$2,566.19

14587	MISSION BANK	241691	03/19/2024	9001654	356-78100-0-00000-85000-62000-0-0000	\$20,573.87
14266	ORAL E. MICHAM INC	241692	03/19/2024	PAYMENT #1	356-78100-0-00000-85000-62000-0-0000	\$390,903.12

356-County School Facilities Fund (Kinder Facilities):

\$420,503.18

Total Payments

\$630,472.87

7. ANY OTHER BUSINESS:

7.1 Consideration and Public Notice of the Associated Teachers of Tipton's Initial Proposal to the District Regarding Certificated Collective Bargaining Agreement Negotiations, for the 2024-2025 School Year

Tipton Teachers' Association / CTA

Feb 26, 2024

The Tipton Teachers' Association would like to officially open negotiations for the 2024-2025 contract agreement.



Superintendent



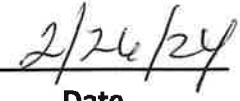
Date

Board President

Date



CTA Representative



Date

Tipton Teacher's Association
Initial Proposal for 2024 - 2025

Salary: (Article 12.1)

- 5% Salary Increase as of July 1 2024

Health and Welfare Benefits (Article 13.1)

- District will maintain fully paid benefits for 2024 -2025

Opener for 2024-2025

- Confidential Leaves: (Article 7.5)
 - o Increase of Confidential Leaves from current two (2) to three (3)

7. ANY OTHER BUSINESS:

7.2 Consideration and Public Notice of District's Initial Proposal to Associated Teachers of Tipton Regarding Certificated Collective Bargaining Agreement Negotiations, for the 2024-2025 School Year

TIPTON ELEMENTARY SCHOOL DISTRICT

Sunshine Proposal for Initial Contract Reopeners with

Associated Teachers of Tipton

Public school employers and their exclusive representatives are required to present proposals which relate to matters within the scope of representation at a school board meeting prior to commencing negotiations.

The Board of Trustees of the Tipton Elementary School District (“District”) values the collaborative spirit through which collective bargaining is accomplished between the District and the Associated Teachers of Tipton (“Association”). The District will approach the coming negotiations with the Association with an intent to negotiate mutually agreeable contract terms that address its employees’ interests and concerns when aligned with the five Board and Local Control and Accountability Plan (“LCAP”) goals:

- Goal 1: Improve student achievement in English Language Arts, Math and increased academic achievement for all English Learners.
- Goal 2: Improving school climate while increasing pupil attendance and decreasing chronic absenteeism.
- Goal 3: To improve the participation and increase learning opportunities for parents.
- Goal 4: To provide and equip a multipurpose room and improve school facilities which will assist with the implementation of a broad range of study, increase pupil achievement, and help facilitate parental involvement.
- Goal 5: Maintain class sizes of 24:1 or less across grades TK-8.

The following constitutes the initial proposal of the Tipton Elementary School District 2024-2025 contract negotiations with the Association.

THE DISTRICT’S INITIAL PROPOSAL

- Article 12: Salaries and Appendix A
- Article 13: Employee Benefits

The District desires to engage in good faith, principled negotiations with the Association to reach consensus on all negotiable items.