



## **Sequoia Union Board of Trustees Board Meeting July 18, 2024 at 6:00 p.m.**

A regular meeting of the Board of the Sequoia Union Elementary School will be held at 23958 Avenue 324, Lemon Cove, CA.

In compliance with the Americans with Disabilities Act, for those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the school office at (559) 564-2106 for assistance. Notification at least 48 hours before the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids or services.

Documents provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District office located at 23958 Ave. 324, Lemon Cove, California during normal business hours and on the website at <https://www.sequoiaunion.org/>

**1. CALL TO ORDER at 6:00 pm**

**2. FLAG SALUTE**

**3. APPROVAL OF AGENDA**

**4. COMMENTS FROM THE PUBLIC**

Board Policy #9323 allows each individual speaker three minutes for public comment. The public may choose to address the board on any non agenda item at this time, or on an agenda item at this time or at the time of the items discussion. Before making a comment, please gain recognition from the Chair and direct your comments through the Chair. Due to COVID-19, if you wish to submit a comment virtually you may do so online at <https://bit.ly/SUpubliccomment>. Comments must be submitted one hour prior to the scheduled meeting opening to ensure they will be read. The same requirements relating to the three minute limit apply to written comments also. Comments submitted after the opening of the meeting, but before adjournment will be recorded in the minutes.

**5. CORRESPONDENCE**

5.1 TCOE Notice of Board Member elections on November 5th, 2024.

**6. STUDENT/STAFF ACKNOWLEDGEMENT**

**7. DISCUSSION & REPORTS**

**[7.1 New Construction and Modernization Discussion & Report by Consultant, Luke Smith](#)**



## 7.2 Bridge Financing Modernization Discussion & Report

### 8. ACTION ITEMS

8.1 Approve the 2024-2025 Consulting contract for services: JANE BETTENCOURT

8.2 Approve the Oral E. Micham Progress Payment Request #7 for \$376,851.10 & Retention Payment for \$19,834.28 payable to Mission Bank

8.3 Approve the quote from Raptor Technologies for school safety

### 9. CONSTRUCTION/MODERNIZATION ITEMS

9.1 Approve the change order 13 bulletin 19: Modify gate into parking lot for \$12,887.00.

9.2 Approve the Progress Billing #1 for The Modernization Project for \$48,844.57 as well as the Retention Payment to Mission Bank for \$2,570.77.

### 10. SUPERINTENDENT

10.1 Field Trips (Action)

10.2 CSBA Board Policy Updates (Gamut Online)

10.3 Bond Measure: Argument in Favor

10.4 Independent Study

### 11. HUMAN RESOURCES

11.1 Approve the hire of Assistant Principal (Edward Lucero)

11.2 Approve the Resignation Letter of the Business Manager

### 12. FINANCIAL REPORT

13. **CONSENT AGENDA:** Items listed under the Consent Agenda are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items before the Board vote unless a member of the Board, staff, or public requests specific items be discussed and/or removed from the Consent Agenda. It is understood that the Administration recommends approval on all Consent Items. Each item on the Consent Agenda approved by the members of the Governing Board shall be deemed to have been considered in full and adopted as recommended.

13.1 Approve the Minutes Regular Board Meeting June 13, 2024

13.2 Approve the Minutes Regular Board Meeting June 20, 2024



**14. ORGANIZATIONAL BUSINESS**

14.1 Consideration of Agenda Items the Board Wishes to Discuss in Future Meetings

**15. OPEN FORUM FOR CLOSED SESSION**

NOTICE TO PUBLIC: Public Comment on Closed Session Agenda Items: This opportunity is provided in accordance with Government Code Section 54954.3 to allow the public to comment prior to the Board's consideration of any closed session agenda item.

**16. CLOSED SESSION**

15.1 Human Resources

15.2 Memorial Building

15.3 Capital Acquisition

**17. OTHER ACTION ITEMS**

Consideration of items from closed session

**18. ADJOURNMENT**



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

## 5. CORRESPONDENCE – 5.1 TCOE Notice of Board Member Elections on November 5, 2024

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106

# Tulare County Office of Education

*Committed to Students, Support & Service*

July 1, 2024

Scott Pickle, Superintendent  
Sequoia Union School District  
PO Box 44260  
Lemon Cove, CA 93244

Dear Scott,

Your district will be among those holding governing board elections on November 5, 2024, which is consolidated with the general election.

The terms of Greg Dunn and Jon Cotta will end December 13, 2024. Candidates, including these board members/incumbents, seeking election or re-election for a 4-year term must file their Declaration of Candidacy (nomination papers) during the Nomination Period – between Monday, July 15, 2024 and Friday, August 9, 2024.

Beginning on July 15, 2024, candidates can start the nomination process by using the new Nomination Portal on the Tulare County Registrar of Voters/Elections website at [www.tularecoelections.org](http://www.tularecoelections.org). An appointment must be made in advance in order to file Nomination Documents with the Tulare County Registrar of Voters/Elections office. The appointment scheduler will become available on the website at [www.tularecoelections.org](http://www.tularecoelections.org) beginning July 10, 2024. Forms must be filed with the Tulare County Registrar of Voters/Elections no later than 5:00 p.m. on August 9, 2024.

**PLEASE POST** the enclosed **NOTICE OF ELECTION FOR GOVERNING BOARD MEMBERS** on **JULY 8, 2024 through AUGUST 7, 2024**. We recommend posting the Notice of Election in the same area/location(s) as your board agendas and at each school site. The General Election Timetable for Tulare County School Districts is also enclosed for your information, as well as the Nomination Portal Application Process flowchart, FPPC Filing Schedule for Candidates, and Presidential General Election calendar.

We have made arrangements to publish the Notice of Election for Governing Board Members in the Sun Gazette on July 10, 2024.

Please contact Vanessa Cantu at (559)733-6312 or [Vanessa.Cantu@tcoe.org](mailto:Vanessa.Cantu@tcoe.org) if you have any questions.

Thank you.



Tim A. Hire  
Tulare County Superintendent of Schools

Enclosures  
TAH/vc

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

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

(559) 733-6300  
[tcoe.org](http://tcoe.org)

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

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

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

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

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

*Main Locations*

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

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

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



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

## 6. STUDENT/STAFF ACKNOWLEDGEMENT –

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106

## NOTICE OF ELECTION FOR GOVERNING BOARD MEMBERS

NOTICE IS HEREBY GIVEN TO ALL QUALIFIED PERSONS that an election will be held in the below-named school districts, County of Tulare, State of California, on the 5<sup>th</sup> day of November 2024 for the purpose of electing the indicated number of members to the governing board of each such school district for the terms as indicated:

### EXETER UNIFIED SCHOOL DISTRICT

Trustee Area 1 – 1 member, term expiring December 8, 2028

Trustee Area 3 – 1 member, term expiring December 8, 2028

Trustee Area 7 – 1 member, term expiring December 8, 2028

### FARMERSVILLE UNIFIED SCHOOL DISTRICT

2 members, terms expiring December 8, 2028

### LINDSAY UNIFIED SCHOOL DISTRICT

Trustee Area 3 – 1 member, term expiring December 8, 2028

Trustee Area 4 – 1 member, term expiring December 8, 2028

### OUTSIDE CREEK SCHOOL DISTRICT

2 members, terms expiring December 8, 2028

### SEQUOIA UNION SCHOOL DISTRICT

2 members, terms expiring December 8, 2028

### THREE RIVERS UNION SCHOOL DISTRICT

2 members, terms expiring December 8, 2028

### WOODLAKE UNIFIED SCHOOL DISTRICT

Trustee Area C – 1 member, term expiring December 8, 2028

Trustee Area E – 1 member, term expiring December 8, 2028

Trustee Area F – 1 member, term expiring December 8, 2028

Trustee Area G – 1 member, term expiring December 8, 2028

Any person, regardless of sex, who is 18 years of age or older, a citizen of the state, a resident of the school district (and trustee area, if applicable), a registered voter, and who is not disqualified by the Constitution or laws of the state from holding a civil office, is eligible to be elected or appointed a member of a governing board of a school district.

The Nomination Period is July 15, 2024 – August 9, 2024. Beginning on July 15, 2024, candidates can start the nomination process by using the new Nomination Portal on the Tulare County Registrar of Voters website at [www.tularecoelections.org](http://www.tularecoelections.org). An appointment must be made in advance in order to file Nomination Documents with the Registrar of Voters office. The appointment scheduler will become available on the website at [www.tularecoelections.org](http://www.tularecoelections.org) beginning July 10, 2024.

In the event there are insufficient nominees or no nominees for an office or offices and a timely petition is not filed pursuant to Education Code section 5326, an appointment will be made.

In the event there are no nominees to an office or offices, the governing board of the district shall, prior to making any appointment and in accordance with Education Code section 5328.5, notify its residents that it intends to make an appointment or appointments. This notice shall further inform such residents of the procedure available for applying for said office or offices.

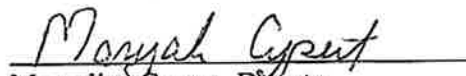
Information regarding filing for these offices may be obtained by calling Tulare County Elections at (559) 839-2100.

Date: June 24, 2024



TIM A. HIRE,  
TULARE COUNTY SUPERINTENDENT OF  
SCHOOLS

Date: June 25, 2024



Maryalice Cypert, Deputy  
MICHELLE BALDWIN, TULARE  
COUNTY REGISTRAR OF VOTERS

Quienes desean obtener una version en español de este aviso legal pueden solicitar una copia llamando al Departamento de Elecciones, (559) 839-2100.

**GENERAL ELECTION TIMETABLE**  
**TULARE COUNTY SCHOOL DISTRICTS – ELECTION DAY: NOVEMBER 5, 2024**

DATE/NUMBER OF DAYS TO ELECTION	ACTION
<b>AT LEAST 130 DAYS PRIOR TO THE ELECTION</b> <b>– FRIDAY, JUNE 28, 2024</b> <i>Ed. Code 5323 and 5340</i>	<b>COUNTY SUPERINTENDENT must notify</b> governing boards in writing that a consolidated election is required to be held.
<b>Between MAY 5, 2024 AND JUNE 28, 2024</b> <i>Between 6 months and 130 days prior to the election</i> <i>Ed. Code 5093(b)</i>	<b>NO APPOINTMENT OR SPECIAL ELECTION</b> to fill a vacancy for <i>terms not ending this election year only</i> during the period between 6 months and 130 days prior to the election if the position is not scheduled to be filled at such election.
<b>AT MAY OR JUNE BOARD MEETING</b>  <b>**Please send by Friday, June 21, 2024**</b> <b>NOT LATER THAN FRIDAY, JULY 5, 2024</b> <i>Not less than 123 days prior to the election</i> <i>Ed. Code 5322</i>	<b>DISTRICTS ADOPT RESOLUTION ORDERING ELECTION</b>  <b>LAST day for districts to deliver resolution to County Superintendent</b> containing the specifications of the election order.
<b>NOT LATER THAN MONDAY, JULY 8, 2024</b> <i>At least 120 days prior to the election</i> <i>Ed. Code 5324</i>	<b>LAST day for County Superintendent to deliver to</b> County Elections Official the order of election and formal notice of election.
<b>Between JULY 8, 2024 AND AUGUST 7, 2024</b> <i>At least 90 days, and not more than 120 days before the election</i> <i>Ed. Code 5363 and Election Code 12112, 12113</i>	<b>PUBLISH NOTICE OF ELECTION</b> one time in a newspaper of general circulation for all districts holding an election. [County Superintendent’s office will publish school district notices and mail copies to school districts for Election Official. School districts are to post the Notice of Election at their district offices.]
<b>MONDAY, JULY 15, 2024</b> <i>113<sup>th</sup> day prior to the election</i> <i>Ed. Code 5014, 5300 et seq. and Election Code 10510</i>	<b>FIRST DAY CANDIDATES MAY FILE</b> forms for Declaration of Candidacy (nomination papers) by using the Nomination Portal on the Tulare County Registrar of Voters website: www.tularecoelections.org. Forms shall be available on the 113 <sup>th</sup> day prior to the election and must be filed no later than 5 p.m. on the 88 <sup>th</sup> day prior to the election. <u>CANDIDATE/NOMINATION INFORMATION</u> Contact: Tulare County Registrar of Voters/Election Office Phone: (559) 839-2100 5300 W. Tulare Avenue, Suite 105, Visalia, CA 93277 Office Hours: Mon-Thurs. 7:30 a.m. to 5:30 p.m. and Friday 8:00 a.m. to 12:00 p.m.
<b>TUESDAY, AUGUST 13, 2024</b> <i>Within 4 months of the end of the term</i> <i>Ed. Code 5093(a)</i>	<b>NO APPOINTMENT OR SPECIAL ELECTION</b> to fill a vacancy for <i>terms ending this election year only</i> if it occurs within 4 months of the end of the term.
<b>FRIDAY, AUGUST 9, 2024</b> <i>88 days prior to the date of the election</i> <i>Ed. Code 5322 and Election Code 10510</i>	<b>LAST DAY TO FILE</b> for a bond measure. <b>LAST DAY TO FILE</b> declaration of candidacy. <b>LAST DAY TO WITHDRAW</b> declaration of candidacy. County Elections Office will be open until 5:00 p.m. on this day.
<b>WEDNESDAY, AUGUST 14, 2024</b> <i>83<sup>rd</sup> day before the election</i> <i>Election Code 10516</i>	<b>LAST DAY OF EXTENDED FILING PERIOD</b> – if a declaration of candidacy for an incumbent is not filed by 5 p.m. on the 88 <sup>th</sup> day before the election, filing for anyone other than the incumbent shall have until 5 p.m. on the 83 <sup>rd</sup> day before the election to file a declaration of candidacy. <b>**There is not extension if the incumbent filed by the 88<sup>th</sup> day or if there is no incumbent eligible to be elected.**</b>
<b>MONDAY, OCTOBER 7, 2024</b> <i>Beginning no later than the 29<sup>th</sup> day prior to the election</i> <i>Election Code 3001</i>	<b>VOTER’S BALLOTS ARE MAILED</b> -No later than 29 days before the day of the election, the county elections official shall begin mailing voter’s ballots. The county elections official shall have five days to mail a ballot to each active registered voter by the 29 <sup>th</sup> day before the day of the election and five days for each voter who registers to vote after that date.



# NOMINATION PORTAL

## APPLICATION PROCESS



CANDIDATE

REGISTRAR OF  
VOTERS OFFICE

CANDIDATE

NOMINATION  
APPOINTMENT

- ◆ Log into Nomination Portal
- ◆ Complete online forms
  - Candidate Application
  - Code of Fair Campaign\*
  - Candidate Statement\*
- ◆ Submit forms online
- ◆ Schedule nomination appointment online

\*Optional

- ◆ Review Candidate Application
- ◆ Send email of final determination
  - Approves application
  - or-
  - Denies and explains why in email
  - Candidate re-submits application, if eligible per email denial
- ◆ Prepares documents for nomination appointment
- ◆ Confirms appointment by phone call and reviews any outstanding documents candidate needs to complete prior to appointment

- ◆ Log into Nomination Portal to complete and print additional optional forms
  - Ballot Designation Worksheet\*
  - Character-Based Named Form\*

- ◆ Candidate pays Candidate Statement fee\* (*check only*)
- ◆ Candidate brings completed FPPC Form 700 *Statement of Economic Interests* to file
- ◆ Candidate brings any optional forms completed and printed from the Nomination Portal
- ◆ The Registrar of Voters office issues Declaration of Candidacy and subscribes Oath of Office
- ◆ Candidate paperwork is complete

\*Optional



# Presidential General Election

## November 5, 2024

<b>Nomination Period</b>	<b>July 15, 2024 – August 9, 2024</b> <u>Extension: August 12, 2024 – August 14, 2024</u> <u>Only If Incumbent Does Not File</u>
<b>Vote by Mail Ballots Mailed</b>	<b>October 7, 2024</b>
<b>Last Day to Register to Vote For this Election</b>	<b>October 21, 2024</b>
<b>Ballot Drop Boxes Open</b>	<b>October 8, 2024</b>
<b>Conditional Voter Registration</b>	<b>October 22, 2024 – November 5, 2024</b>
<b>Early Voting Period Begins (for our Office Only)</b>	<b>October 28, 2024</b>
<b>Last Day to Request a Vote by Mail Ballot</b>	<b>October 29, 2024</b>
<b>Write-in Period</b>	<b>September 9, 2024 – October 22, 2024</b>

Candidates can start the nomination process by using the new Nomination Portal on the Tulare County Registrar of Voters website: [www.tularecoelections.org](http://www.tularecoelections.org).

\*Appointments must be made in advance in order to file Nomination Documents with the Registrar of Voters office. The appointment scheduler will become available on our website beginning July 10, 2024.

### MEASURES

<b>Deadline to Verify District Boundaries for Measures</b>	<b>July 3, 2024</b>
<b>Time Frame for District to File Paperwork to Consolidate a Measure**</b>	<b>July 15, 2024 – August 9, 2024</b>
<b>Time Frame to File Arguments</b>	<b>At Least 10 Days After Original Filing</b>
<b>Time Frame to File Rebuttal Arguments</b>	<b>10 Days After Argument is Filed</b>

\*\*Measures submitted after August 9, 2024 may not be consolidated with the election if there are boundary changes or special boundaries to implement.



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

## 6. STUDENT/STAFF ACKNOWLEDGEMENT –

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

**7. DISCUSSION & REPORTS – 7.1 New Construction and Modernization Discussion & Report by  
Consultant, Luke Smith**

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

## 7. DISCUSSION & REPORTS 7.2 – Bridge Financing Modernization

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*Small School, Big Heart*

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LEMON COVE, CA 93244-4260

PHONE: 559-564-2106



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

**8. ACTION ITEM 8.1** – Approve the 2024-2025 Consulting Contract Services: JANE  
BETTENCOURT

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106

**SEQUOIA UNION ELEMENTARY SCHOOL DISTRICT  
AND  
JANE BETTENCOURT  
CONSULTANT AGREEMENT**

**THIS AGREEMENT** is entered into as of July 19, 2024 between the SEQUOIA UNION ELEMENTARY SCHOOL DISTRICT, referred to as DISTRICT, and JANE BETTENCOURT, referred to as CONSULTANT, with reference to the following:

- A. DISTRICT requires consulting services in school business and finance.
- B. CONSULTANT represents that she is specially trained, experienced and competent in the field of school business, finance, budgeting and, accounting
- C. Government Code section 53060 and Education Code section 35160 authorize the District to contract with persons who are specially trained and experienced and competent to perform special services.
- D. District wishes to hire CONSULTANT as an independent CONSULTANT pursuant to the authority of Government Code section 53060 and Education Code section 35160.
- E. Pursuant to Education Code section 45103.1(b)(2), the services contracted are not available within the DISTRICT, cannot be performed satisfactorily by school district employees, or are of such a highly specialized or technical nature that the necessary expert knowledge, experience, and ability are not available through the school district.

**ACCORDINGLY, IT IS AGREED:**

- 1. TERM:** This Agreement shall become effective as of July 19, 2024 and shall expire on December 31, 2024, unless otherwise terminated as provided in this Agreement.
- 2. SERVICES:** CONSULTANT shall provide services as set forth in Exhibit A, entitled “Scope of Services,” which exhibit is made part of this Agreement by reference.
- 3. COST OF SERVICES:** For services rendered, CONSULTANT shall be paid at the rate of \$75.00 per hour. The contract shall not exceed \$25,000. The DISTRICT agrees to reimburse CONSULTANT for all travel costs incurred at the specific request of the DISTRICT in order to provide services included in EXHIBIT A. Mileage shall be paid at the current IRS rate.
- 4. METHOD AND CONDITIONS OF PAYMENT:**
  - a. CONSULTANT shall provide a monthly invoice for services to DISTRICT. DISTRICT shall pay said invoice within 15 days of receipt. DISTRICT shall provide and file IRS Form 1099 to report CONSULTANT'S calendar year earnings.
  - b. The payment of compensation for work performed is conditioned upon receipt from CONSULTANT of any and all plans, specifications and estimates, and other documents prepared by CONSULTANT in accordance with this Agreement. DISTRICT will not pay anticipated

profits or other economic loss.

**5. COMPLIANCE WITH LAW:** CONSULTANT shall provide services in accordance with applicable Federal, State, and local laws, regulations and directives.

**6. INDEPENDENT CONSULTANT STATUS:**

a. This Agreement is entered into by both parties with the express understanding that CONSULTANT will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the CONSULTANT or any of its agents, employees or officers as an agent, employee or officer of DISTRICT.

b. Subject to any performance criteria contained in this Agreement, CONSULTANT shall be solely responsible for determining the means and methods of performing the specified services and DISTRICT shall have no right to control or exercise any supervision over CONSULTANT as to how the services will be performed. As CONSULTANT is not the DISTRICT'S employee, CONSULTANT is responsible for paying all required state and federal taxes. In particular, DISTRICT will not:

- i. Withhold FICA (Social Security) from CONSULTANT'S payments.
- ii. Make state or federal unemployment insurance contributions on CONSULTANT'S behalf.
- iii. Withhold state or federal income tax from payments to CONSULTANT.
- iv. Make disability insurance contributions on behalf of CONSULTANT.
- v. Obtain unemployment compensation insurance on behalf of CONSULTANT.

c. Notwithstanding this independent CONSULTANT relationship, DISTRICT shall have the right to monitor and evaluate the performance of CONSULTANT to assure compliance with this Agreement.

**7. INDEMNIFICATION:**

CONSULTANT and DISTRICT shall hold each other harmless, defend and indemnify the other, its 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 any property, including District property, arising from, or in connection with, their performance or their agents, officers and employees under this Agreement. 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.

**8. FINGERPRINTING REQUIREMENTS:**

- a. Pursuant to California Education Code section 45125.1, before any agents or employees of CONSULTANT may enter school grounds where they may have any contact with pupils, CONSULTANT shall submit fingerprints of its employees in a manner authorized by the California Department of Justice, together with a fee determined by the Department of Justice. CONSULTANT shall not permit any employee to come in contact with pupils of the school district until the Department of Justice has ascertained that the CONSULTANT'S employees have not been convicted of a felony as defined in Education Code section 45122.1.



- b. CONSULTANT shall not have any contact with students.

**9. TERMINATION:**

- a. The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement. The agreement may be terminated at any time with the mutual consent of the parties. DISTRICT will pay to CONSULTANT the compensation earned for work performed and not previously paid for to the date of termination.

**10. NOTICES:**

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

**DISTRICT:**

**Dr. Scott Pickle**

Superintendent

Sequoia Union Elementary School District

23958 Ave 324

Lemon Cove, CA 93244

**Phone No.: (559) 564-2106**

**CONSULTANT:**

**Jane Bettencourt**

2424 E. Hillcrest Ct.

Visalia, CA 93292

**Phone No.: (559) 679-0580**

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

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

SEQUOIA UNION ELEMENTARY SCHOOL DISTRICT

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

BY \_\_\_\_\_  
Superintendent  
"DISTRICT"

JANE BETTENCOURT

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

BY \_\_\_\_\_  
"CONSULTANT"

**EXHIBIT A  
SCOPE OF SERVICES**

**1. RESPONSIBILITIES OF CONSULTANT:**

- a. Attend all meetings scheduled by DISTRICT to implement the provisions of this Agreement, including presentation of financial information.
- b. Provide services, as needed, in the following areas of School Business and Finance:

**Budget Development and Monitoring**

- Advise district superintendent and/or governing board on impact of state budget
- Monitor for and advise district superintendent on budget to actual variances
- Prepare and input budget revisions under direction of district superintendent

**Accounting**

- Prepare purchase orders, contracts and other purchasing documents, at the request of the Superintendent
- Assist district staff in year-end closing of financial records including the fixed asset accounting system

**Reporting**

- Assist district staff in the preparation of state required annual financial reports
- Prepare and submit any additional reports and data required by DISTRICT

**Other**

- Provide training to Business Manager in all areas of responsibility
- Assist Superintendent to optimize district personnel and financial resources
- Assist Superintendent and Business Manager to manage records storage and retention
- Research and submit recommendations for resolution of complex accounting and budgeting issues

**2. RESPONSIBILITIES OF DISTRICT:**

- a. Provide access to financial records, electronic and printed, as required by CONSULTANT.
- b. Provide access to the Tulare County Office of Education SACS Financial System as needed by CONSULTANT
- c. Provide access to staff for assistance in research and resolution of complex accounting and budgeting issues



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

**8. ACTION ITEM 8.2** – Approve the Oral E. Micham Progress Payment Request #7 for \$376,851.10 & Retention Payment for \$19,834.28 payable to Mission Bank

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*Small School, Big Heart*

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PHONE: 559-564-2106

## TRANSMITTAL

## 251

**TO:** Sequoia Union Elementary School District  
Ken Horn  
23958 Avenue 234  
Lemon Cove, CA 93244

**DATE:** 7/8/2024  
**PROJECT NO:** 23043  
**VIA:** Email

**PROJECT:** New TK-Kindergarten Classroom Wing at Sequoia Union  
Elementary School  
Sequoia Union Elementary School District  
DSA #02-121389

**RE:** Payment Request 7

### INFORMATION ATTACHED

1	Payment Request 7 23043.pdf	7/8/2024
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**REMARKS:** Please make check payable to Oral E. Micham, Inc. for a total amount due of \$376,851.10. Please make a separate check payable to Mission Bank, Account #9001808 in the amount of \$19,834.28 representing the retention for this period.

**Julie Revels, Business Manager**  
**MANGINI ASSOCIATES INC.**

**Cc:**  
Kelly Wright (Oral E. Micham Inc.)



ORAL E. MICHAM, INC.  
 P.O. BOX 745  
 21128 SENTINEL DR.  
 WOODLAKE CA 93286  
 559-564-5010

License: 327785

# Progress Billing

Application: 7

Period: 06/25/2024

**Owner:** SEQUOIA UNION ELEMENTARY SD  
 23958 AVENUE 324  
 LEMON COVE CA 93244

**Job Location:** SEQUOIA UNION NEW TK-KINDEGARTEN  
 23958 AVENUE 324  
 LEMON COVE CA 93244

## Application For Payment On Contract

Original Contract.....	3,250,000.00
Net Change by Change Orders.....	9,122.00
Contract Sum to Date.....	3,259,122.00
Total Complete to Date.....	2,844,214.44
Total Retained.....	142,210.82
Total Earned Less Retained.....	2,702,003.62
Less Previous Billings.....	2,325,152.52
Current Payment Due.....	376,851.10
Balance on Contract.....	557,118.38

## Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: *Jay Rupp* Date: 7-1-24

Inspector of Record: *[Signature]* Date: 7-3-24

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

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on the on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... **\$376,851.10**

(Attached an explanation if amount differs from the amount applied for.)

ARCHITECT: *[Signature]* Date: 07.08.2024

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to all rights of the Owner or Contractor under this Contract.

# PROGRESS BILLING

Application: 7

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
GENERAL REQUIR										
1000.000	Bond	28,358.00	28,358.00	28,358.00			28,358.00	100.00		1,417.90
1010.000	Builders Risk	19,105.00	19,105.00	14,328.75	2,292.60		16,621.35	87.00	2,483.65	831.07
1020.000	Liability Insurance	19,220.00	19,220.00	14,415.00	2,306.40		16,721.40	87.00	2,498.60	836.07
1030.000	General Requirem	70,186.23	70,186.23	52,639.67	8,422.35		61,062.02	87.00	9,124.21	3,053.10
1040.000	Allowance Moistur	25,000.00	25,000.00						25,000.00	
1050.000	Allowance Landsc	6,000.00	6,000.00						6,000.00	
1060.000	Supervision	128,400.00	128,400.00	96,300.00	15,408.00		111,708.00	87.00	16,692.00	5,585.40
1070.000	Micham Mobilizati	33,300.54	33,300.54	33,300.54			33,300.54	100.00		1,665.03
1080.000	Micham Demobiliz	5,350.00	5,350.00						5,350.00	
1090.000	Notice of Completi									
SITE										
2000.000	Project Start									
2010.000	Site Demolition	15,355.57	15,355.57	15,355.57			15,355.57	100.00		767.78
2020.000	Import Soil	84,637.00	84,637.00	84,637.00			84,637.00	100.00		4,231.85
2030.000	Rough Survey	3,905.50	3,905.50	3,905.50			3,905.50	100.00		195.28
2040.000	Clear & Grub	5,992.00	5,992.00	5,992.00			5,992.00	100.00		299.60
2050.000	Over Ex Bldg Pad	7,276.00	7,276.00	7,276.00			7,276.00	100.00		363.80
2060.000	Survey Site Utilities	6,066.90	6,066.90	6,066.90			6,066.90	100.00		303.35
2070.000	Site Storm Drain	85,600.00	85,600.00	85,600.00			85,600.00	100.00		4,280.00
2080.000	Site UG Electrical	42,586.00	42,586.00	42,586.00			42,586.00	100.00		2,129.30
2100.000	Survey Slte Retaini	1,166.30	1,166.30	1,166.30			1,166.30	100.00		58.32
2110.000	Dig Retaining Wall	3,905.50	3,905.50	3,905.50			3,905.50	100.00		195.28
2120.000	Retaining Wall Reb	1,717.72	1,717.72		1,717.72		1,717.72	100.00		85.89
2130.000	Pour Retaining Wal	5,858.25	5,858.25		5,858.25		5,858.25	100.00		292.91
2140.000	Site Sewer	2,140.00	2,140.00	2,140.00			2,140.00	100.00		107.00
2150.000	Form Retaining Wa	22,261.35	22,261.35		22,261.35		22,261.35	100.00		1,113.07
2160.000	Retainig Wall Drain	9,630.00	9,630.00		9,630.00		9,630.00	100.00		481.50
2170.000	Site Water	8,560.00	8,560.00	8,560.00			8,560.00	100.00		428.00
2180.000	Site Power Equip	11,556.00	11,556.00		10,400.40		10,400.40	90.00	1,155.60	520.02

# PROGRESS BILLING

Application: 7

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
2190.000 Install Fence Post	6,955.00		6,955.00	6,955.00			6,955.00	100.00		347.75
2200.000 Pour Retaining Wal	7,029.90		7,029.90		7,029.90		7,029.90	100.00		351.50
2210.000 Backfill Retaining	8,827.50		8,827.50						8,827.50	
2220.000 Site LPG	9,630.00		9,630.00	8,667.00			8,667.00	90.00	963.00	433.35
2230.000 DF CMU Labor	11,449.00		11,449.00		11,449.00		11,449.00	100.00		572.45
2240.000 Form & Pour V-Gutt	8,827.50		8,827.50						8,827.50	
2250.000 Survey Play Curb /	2,140.00		2,140.00	2,140.00			2,140.00	100.00		107.00
2260.000 Dig & Form Play C	9,389.25		9,389.25	9,389.25			9,389.25	100.00		469.46
2270.000 Install Rebar at Pla	502.85		502.85	502.85			502.85	100.00		25.14
2280.000 Pour Play Curb	5,055.75		5,055.75	5,055.75			5,055.75	100.00		252.79
2290.000 Landscape Irrigatio	20,501.20		20,501.20	2,050.12			2,050.12	10.00	18,451.08	102.51
2300.000 Form Fence Mow	10,593.00		10,593.00		10,593.00		10,593.00	100.00		529.65
2310.000 Install Play Equipm	30,527.04		30,527.04						30,527.04	
2320.000 Install Fence Posts	6,955.00		6,955.00		6,955.00		6,955.00	100.00		347.75
2330.000 Pour Fence Mow S	7,062.00		7,062.00		7,062.00		7,062.00	100.00		353.10
2340.000 Form & Pour Site S	69,817.50		69,817.50	13,963.50	55,854.00		69,817.50	100.00		3,490.88
2350.000 Herbicide Spray	1,909.95		1,909.95	1,909.95			1,909.95	100.00		95.50
2360.000 Install EDPM Coati	14,573.40		14,573.40						14,573.40	
2370.000 Install Wood Fiber	15,035.70		15,035.70						15,035.70	
2380.000 Finish Grade Site	8,827.50		8,827.50	2,648.25			2,648.25	30.00	6,179.25	132.41
2390.000 Prep Soil, Finish Gr	10,593.00		10,593.00	3,177.90			3,177.90	30.00	7,415.10	158.90
2400.000 Root Barriers	6,420.00		6,420.00						6,420.00	
2410.000 Planting	13,910.00		13,910.00						13,910.00	
2420.000 Sod	21,400.00		21,400.00						21,400.00	
2430.000 Bark	2,140.00		2,140.00						2,140.00	
2440.000 Landscape Mainte	3,819.90		3,819.90						3,819.90	
2450.000 Pull Site Wire	8,089.20		8,089.20						8,089.20	
2460.000 Site Light Pole	1,797.60		1,797.60						1,797.60	
BUILDING										
3000.000 Survey Building Co	2,259.84		2,259.84	2,259.84			2,259.84	100.00		112.99



# PROGRESS BILLING

Application: 7

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
3010.000	Layout & Dig Footi	11,085.20	11,085.20	11,085.20			11,085.20	100.00		554.26
3020.000	Undergorund Plum	51,360.00	51,360.00	51,360.00			51,360.00	100.00		2,568.00
3030.000	Set Outside Forms	23,754.00	23,754.00	23,754.00			23,754.00	100.00		1,187.70
3040.000	Underground Elect	8,988.00	8,988.00	8,988.00			8,988.00	100.00		449.40
3050.000	Install Ftg Rebar	394.77	394.77	394.77			394.77	100.00		19.74
3060.000	Set Inside Forms/E	15,836.00	15,836.00	15,836.00			15,836.00	100.00		791.80
3070.000	Termite Spray Ftgs	679.45	679.45	679.45			679.45	100.00		33.97
3080.000	Pour Ftgs/ Stemwa	36,422.80	36,422.80	36,422.80			36,422.80	100.00		1,821.14
3090.000	Set Steel Columns	1,070.00	1,070.00	1,070.00			1,070.00	100.00		53.50
3100.000	Gravel/Vapor Barri	22,170.40	22,170.40	22,170.40			22,170.40	100.00		1,108.52
3110.000	Slab Rebar	9,643.87	9,643.87	9,643.87			9,643.87	100.00		482.19
3120.000	Termite Spray Slab	679.45	679.45	679.45			679.45	100.00		33.97
3130.000	Pour Slab	41,173.60	41,173.60	41,173.60			41,173.60	100.00		2,058.68
3140.000	Concrete Cure	7,918.00	7,918.00	7,918.00			7,918.00	100.00		395.90
3150.000	Layout & Plate Wal	8,983.72	8,983.72	8,983.72			8,983.72	100.00		449.19
3160.000	Frame Walls	69,017.14	69,017.14	69,017.14			69,017.14	100.00		3,450.86
3170.000	Stand/Plumb & Lin	13,687.44	13,687.44	13,687.44			13,687.44	100.00		684.37
3180.000	Frame Int. Walls	15,716.16	15,716.16	15,716.16			15,716.16	100.00		785.81
3190.000	Frame Roof	92,231.86	92,231.86	92,231.86			92,231.86	100.00		4,611.59
3200.000	Frame Int Ceilings	11,547.44	11,547.44	11,547.44			11,547.44	100.00		577.37
3210.000	Install HM Frames	8,756.88	8,756.88	8,756.88			8,756.88	100.00		437.84
3220.000	Electrical Rough	37,749.60	37,749.60	37,749.60			37,749.60	100.00		1,887.48
3230.000	Top Out Plumbing	65,270.00	65,270.00	65,270.00			65,270.00	100.00		3,263.50
3240.000	Pick-up Framing	2,816.24	2,816.24	2,816.24			2,816.24	100.00		140.81
3250.000	Sheet Metal Flashi	9,576.50	9,576.50	9,576.50			9,576.50	100.00		478.83
3260.000	Asphalt Shingles	21,400.00	21,400.00	21,400.00			21,400.00	100.00		1,070.00
3270.000	Roof Insulation	7,145.46	7,145.46	7,145.46			7,145.46	100.00		357.27
3280.000	Spray Foam Insula	7,424.73	7,424.73	7,424.73			7,424.73	100.00		371.24
3290.000	Plaster Scaffold	10,165.00	10,165.00	10,165.00			10,165.00	100.00		508.25
3300.000	Lath / Plaster Base	56,415.75	56,415.75	56,415.75			56,415.75	100.00		2,820.79

# PROGRESS BILLING

Application: 7

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
3310.000 Rough HVAC Duct	90,668.59		90,668.59	90,668.59			90,668.59	100.00		4,533.43
3320.000 Wall/Ceiling Insulat	10,914.00		10,914.00	10,914.00			10,914.00	100.00		545.70
3330.000 Hang Drywall	15,811.39		15,811.39	15,811.39			15,811.39	100.00		790.57
3340.000 Install Solar Syste	8,988.00		8,988.00						8,988.00	
3350.000 Install Air Conditio	4,194.40		4,194.40	4,194.40			4,194.40	100.00		209.72
3370.000 Install Glass	12,495.46		12,495.46	12,495.46			12,495.46	100.00		624.77
3390.000 Install Doors / Hard	23,092.74		23,092.74	2,309.27	11,546.37		13,855.64	60.00	9,237.10	692.78
3400.000 Tape & Finish Dryw	14,873.00		14,873.00	14,873.00			14,873.00	100.00		743.65
3420.000 Plaster Finish	8,560.00		8,560.00	8,560.00			8,560.00	100.00		428.00
3430.000 Rough HVAC Contr	6,714.25		6,714.25	6,714.25			6,714.25	100.00		335.71
3450.000 Install Downspouts	4,333.50		4,333.50	4,333.50			4,333.50	100.00		216.68
3460.000 Exterior Paint	9,834.37		9,834.37	9,342.65			9,342.65	95.00	491.72	467.13
3470.000 Interior Paint	16,199.80		16,199.80	15,389.81			15,389.81	95.00	809.99	769.49
3480.000 Install Ceramic Tile	32,429.56		32,429.56	16,214.78	16,214.78		32,429.56	100.00		1,621.48
3490.000 Install FRP	3,638.00		3,638.00		3,638.00		3,638.00	100.00		181.90
3500.000 Install Vinyl Tackbo	26,750.00		26,750.00	25,412.50			25,412.50	95.00	1,337.50	1,270.63
3510.000 Glue-up Tiles	9,095.00		9,095.00	4,547.50	4,547.50		9,095.00	100.00		454.75
3520.000 Electrical Finish	6,291.60		6,291.60		6,291.60		6,291.60	100.00		314.58
3530.000 Ceiling Grid	12,840.00		12,840.00	12,840.00			12,840.00	100.00		642.00
3540.000 Install Millwork	24,075.00		24,075.00		24,075.00		24,075.00	100.00		1,203.75
3550.000 HVAC Finish Ducts	8,517.20		8,517.20	8,517.20			8,517.20	100.00		425.86
3560.000 Install Light Fixture	9,886.80		9,886.80		9,886.80		9,886.80	100.00		494.34
3570.000 Fire Alarm Finish	10,486.00		10,486.00	2,621.50	5,243.00		7,864.50	75.00	2,621.50	393.23
3580.000 Ceiling Tiles	6,955.00		6,955.00		6,955.00		6,955.00	100.00		347.75
3590.000 Finish HVAC Contr	3,477.50		3,477.50	3,477.50			3,477.50	100.00		173.88
3600.000 Intrusion	2,808.75		2,808.75	702.19	1,404.37		2,106.56	75.00	702.19	105.33
3610.000 Start & Test HVAC	2,461.00		2,461.00	2,461.00			2,461.00	100.00		123.05
3620.000 Install Markerboard	1,926.00		1,926.00		1,926.00		1,926.00	100.00		96.30
3630.000 Air Balance	5,029.00		5,029.00						5,029.00	
3640.000 Data / Tel	17,976.00		17,976.00	1,797.60	11,684.40		13,482.00	75.00	4,494.00	674.10

# PROGRESS BILLING

Application: 7

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
3650.000 Fire Alarm Test	1,498.00		1,498.00						1,498.00	
3660.000 Intrusion Test	401.25		401.25						401.25	
3670.000 Moisture Testing										
3680.000 Clock / PA	4,494.00		4,494.00	449.40	2,921.10		3,370.50	75.00	1,123.50	168.53
3690.000 AV	1,926.00		1,926.00						1,926.00	
3700.000 Data / Tel Test	2,568.00		2,568.00						2,568.00	
3710.000 Clock / PA Test	642.00		642.00						642.00	
3720.000 AV Test	535.00		535.00		401.25		401.25	75.00	133.75	20.06
3730.000 Finish Plumbing	12,305.00		12,305.00		11,074.50		11,074.50	90.00	1,230.50	553.73
3740.000 Toilet Partitions / Ac	3,317.00		3,317.00		3,317.00		3,317.00	100.00		165.85
3750.000 Luxury Vinyl Tile	11,994.70		11,994.70						11,994.70	
3760.000 Install Signs	2,330.46		2,330.46		2,330.46		2,330.46	100.00		116.52
3770.000 Final Cleaning	5,296.50		5,296.50						5,296.50	
3780.000 Install Fire Extingui	494.34		494.34		494.34		494.34	100.00		24.72
3790.000 Punchlist										
3800.000 Project Complete										
3810.000 Caulk HM Frames	1,599.65		1,599.65	1,599.65			1,599.65	100.00		79.98
3820.000 Rubber Base	1,203.75		1,203.75						1,203.75	
3830.000 Elect Fire Alarm Ro	7,190.40		7,190.40	7,190.40			7,190.40	100.00		359.52
3840.000 Elect Data Rough	5,392.80		5,392.80	5,392.80			5,392.80	100.00		269.64
PROCUREMENTS										
5000.000 Lumber	60,990.00		60,990.00	60,990.00			60,990.00	100.00		3,049.50
5010.000 Misc Carpentry	21,935.00		21,935.00	21,935.00			21,935.00	100.00		1,096.75
5020.000 Wood Trusses	114,659.06		114,659.06	114,659.06			114,659.06	100.00		5,732.95
5030.000 Wood Doors	18,511.00		18,511.00	18,511.00			18,511.00	100.00		925.55
5040.000 Finish Hardware	24,877.50		24,877.50	24,877.50			24,877.50	100.00		1,243.88
5050.000 Hollow Metal Door	23,312.09		23,312.09	23,312.09			23,312.09	100.00		1,165.60
5060.000 Alvitre Mobilization	4,280.00		4,280.00	3,210.00			3,210.00	75.00	1,070.00	160.50
5070.000 Signage	4,302.87		4,302.87	4,302.87			4,302.87	100.00		215.14
5080.000 Fire Extinguishers /	2,624.36		2,624.36		2,230.71		2,230.71	85.00	393.65	111.54

# PROGRESS BILLING

Application: 7

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## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
5100.000 Ceramic Tile Sub	2,140.00		2,140.00	2,140.00			2,140.00	100.00		107.00
5110.000 Ceramic Tile Mater	48,643.27		48,643.27	48,643.27			48,643.27	100.00		2,432.16
5130.000 Air Conditioning U	99,304.56		99,304.56	99,304.56			99,304.56	100.00		4,965.23
5140.000 Fans & Registers	7,490.00		7,490.00	7,490.00			7,490.00	100.00		374.50
5150.000 Shop Fab Rough D	6,714.25		6,714.25	6,714.25			6,714.25	100.00		335.71
5160.000 Shop Fab Finish D	2,648.25		2,648.25	2,648.25			2,648.25	100.00		132.41
5170.000 Sheet Metal Materi	2,889.00		2,889.00	2,889.00			2,889.00	100.00		144.45
5180.000 Sheet Metal Fab	1,230.50		1,230.50	1,230.50			1,230.50	100.00		61.53
5190.000 Data /Tel Mat	30,816.00		30,816.00	21,571.20			21,571.20	70.00	9,244.80	1,078.56
5200.000 Fire Alarm Mat	17,976.00		17,976.00	12,583.20			12,583.20	70.00	5,392.80	629.16
5210.000 Intrusion Mat	4,815.00		4,815.00	3,370.50			3,370.50	70.00	1,444.50	168.53
5220.000 A/V Mat	9,844.00		9,844.00	6,890.80			6,890.80	70.00	2,953.20	344.54
5230.000 Clock / PA Mat	7,704.00		7,704.00	5,392.80			5,392.80	70.00	2,311.20	269.64
5240.000 Drywall Submittals	1,070.00		1,070.00	1,070.00			1,070.00	100.00		53.50
5250.000 Drywall Mat	9,630.00		9,630.00	9,630.00			9,630.00	100.00		481.50
5260.000 Taping Mat	2,247.00		2,247.00	2,247.00			2,247.00	100.00		112.35
5270.000 Off-Load Doors, Fr	3,210.00		3,210.00	3,210.00			3,210.00	100.00		160.50
5280.000 Irrigation Materials	25,540.90		25,540.90						25,540.90	
5290.000 Millwork Submittal	3,531.00		3,531.00	3,531.00			3,531.00	100.00		176.55
5300.000 Millwork Materials	17,869.00		17,869.00	17,869.00			17,869.00	100.00		893.45
5310.000 Millwork Shop Fab	41,730.00		41,730.00	41,730.00			41,730.00	100.00		2,086.50
5320.000 Steel Downspouts	6,848.00		6,848.00	6,848.00			6,848.00	100.00		342.40
5330.000 Interior Paint Mat	2,856.90		2,856.90	2,856.90			2,856.90	100.00		142.85
5340.000 Exterior Paint Mat	1,733.40		1,733.40	1,733.40			1,733.40	100.00		86.67
5350.000 Caulking Mat	283.55		283.55	283.55			283.55	100.00		14.18
5360.000 Asphalt Shingle M	37,450.00		37,450.00	37,450.00			37,450.00	100.00		1,872.50
5370.000 Luxury Vinyl Tile M	17,548.00		17,548.00		7,019.20		7,019.20	40.00	10,528.80	350.96
5380.000 Rubber Base	1,209.10		1,209.10		483.64		483.64	40.00	725.46	24.18
5390.000 Electrical Submittal	5,350.00		5,350.00	5,350.00			5,350.00	100.00		267.50
5400.000 Elect Site UG Mat	16,050.00		16,050.00	16,050.00			16,050.00	100.00		802.50

# PROGRESS BILLING

Application: 7

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
5410.000 Elect Slab UG Mat	8,560.00		8,560.00	8,560.00			8,560.00	100.00		428.00
5420.000 Elect Rough Mat	42,878.11		42,878.11	42,878.11			42,878.11	100.00		2,143.91
5430.000 Elect Fire Alarm M	3,210.00		3,210.00	3,210.00			3,210.00	100.00		160.50
5440.000 Elect Data Mat	2,140.00		2,140.00	2,140.00			2,140.00	100.00		107.00
5450.000 Elect Finish Mat	4,280.00		4,280.00	4,280.00			4,280.00	100.00		214.00
5460.000 Elect Site Wire Mat	32,100.00		32,100.00						32,100.00	
5470.000 TC Cabinets	535.00		535.00	535.00			535.00	100.00		26.75
5480.000 Elect Christy Boxes	7,268.51		7,268.51	7,268.51			7,268.51	100.00		363.43
5490.000 Light Pole Base M	3,210.00		3,210.00						3,210.00	
5500.000 Elect Testing	8,025.00		8,025.00		8,025.00		8,025.00	100.00		401.25
5510.000 Solar Mat	34,752.53		34,752.53	34,752.53			34,752.53	100.00		1,737.63
5520.000 Light Fixtures	76,750.03		76,750.03	72,912.53	3,837.50		76,750.03	100.00		3,837.50
5530.000 Elect Power Panel	18,653.31		18,653.31	18,653.31			18,653.31	100.00		932.67
5540.000 Plumbing Submitta	1,070.00		1,070.00	1,070.00			1,070.00	100.00		53.50
5550.000 JT2 Mobilization	1,070.00		1,070.00	909.50	53.50		963.00	90.00	107.00	48.15
5560.000 Plumbing Ground	1,605.00		1,605.00	1,605.00			1,605.00	100.00		80.25
5570.000 Plumbing Top Out	6,420.00		6,420.00	6,420.00			6,420.00	100.00		321.00
5580.000 Plumbing Fixtures	49,220.00		49,220.00		44,298.00		44,298.00	90.00	4,922.00	2,214.90
5590.000 Structural Steel Sh	1,070.00		1,070.00	1,070.00			1,070.00	100.00		53.50
5600.000 Structural Steel Ma	4,280.00		4,280.00	4,280.00			4,280.00	100.00		214.00
5610.000 Structural Steel Fa	6,420.00		6,420.00	6,420.00			6,420.00	100.00		321.00
5620.000 Retaining Wall Reb	2,576.59		2,576.59		2,576.59		2,576.59	100.00		128.83
5630.000 Ftg Rebar Mat	592.14		592.14	592.14			592.14	100.00		29.61
5640.000 Slab Rebar Mat	13,663.31		13,663.31	13,663.31			13,663.31	100.00		683.17
5650.000 Rebar at Play Curb	754.26		754.26	75.43	678.83		754.26	100.00		37.71
5660.000 Lath / Plaster Base	12,305.00		12,305.00	12,305.00			12,305.00	100.00		615.25
5670.000 Plaster Finish Mat	2,193.50		2,193.50	2,193.50			2,193.50	100.00		109.68
5680.000 KCA Submittals	1,070.00		1,070.00	1,070.00			1,070.00	100.00		53.50
5690.000 Toilet Partitions / Ac	14,407.55		14,407.55	14,407.55			14,407.55	100.00		720.38
5700.000 Markerboard Mat	8,239.00		8,239.00	8,239.00			8,239.00	100.00		411.95

# PROGRESS BILLING

Application: 7

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
5710.000 CL Fence & Gate	33,107.94		33,107.94		16,553.97		16,553.97	50.00	16,553.97	827.70
5720.000 CMU Submittals	3,210.00		3,210.00	3,210.00			3,210.00	100.00		160.50
5730.000 Dorfmeier Mobiliza	4,066.00		4,066.00		4,066.00		4,066.00	100.00		203.30
5740.000 DF CMU Mat	5,671.00		5,671.00		5,671.00		5,671.00	100.00		283.55
PCO #1		9,122.00	9,122.00	9,122.00			9,122.00	100.00		456.10
<b>Totals:</b>	<b>3,250,000.00</b>	<b>9,122.00</b>	<b>3,259,122.00</b>	<b>2,447,529.06</b>	<b>396,685.38</b>		<b>2,844,214.44</b>	<b>87.27</b>	<b>414,907.56</b>	<b>142,210.82</b>



TO: SEQUOIA UNION ELEMENTARY SCHOOL DISTRICT  
 23958 AVENUE 324  
 LEMON COVE, CA 93244

PROJECT: SEQUOIA UNION NEW TK AND KINDERGARTEN

PAY TO: MISSION BANK  
 PO BOX 317  
 BAKERSFIELD, CA 93302

ESCROW ACCT#: 9001808

DESCRIPTION: PLEASE DEPOSIT CURRENT AMOUNT INTO THE ABOVE REFERENCED  
 ESCROW ACCT.

TOTAL BILLINGS:	\$	2,844,214.44
RETENTION TO DATE:	\$	142,210.82
RETENTION PAID TO DATE:	\$	-
RETENTION UNPAID TO DATE:	\$	19,834.28 6/24
	\$	28,278.08 5/24
	\$	10,653.68 4/24
	\$	19,701.52 3/24
	\$	24,979.93 2/24
	\$	17,486.03 1/24
	\$	21,277.30 12/23

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CURRENT RETENTION AMOUNT: \$ 19,834.28

THIS INVOICE IS IN CONNECTION WITH PAYMENT REQUEST #7



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

## 8. ACTION ITEM – 8.3 Raptor Technologies Discussion

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106





**PURCHASE AND SUBSCRIPTION SERVICES AGREEMENT**  
**EFFECTIVE DATE: 7/1/2024**  
**INITIAL TERM: 36 months**

**This Purchase and Subscription Services Agreement** (the "Subscription Agreement") is made effective as of the Effective Date set forth above and is by and between Raptor Technologies, LLC, having offices at 2900 North Loop W, Suite 900, Houston, Texas 77092 ("Raptor"), and Sequoia Union Elementary School District, having office at Po Box 44260, Lemon Cove, CA 93244 ("Customer").

Each of Raptor and Customer are referred to as a "Party" and collectively as the "Parties". The agreement between the Parties (the "Agreement") consists of this Subscription Agreement, the Terms (defined below), all Invoices, and all other exhibits, schedules, and documentation referenced by or in this Subscription Agreement and the Terms.

Unless otherwise specified, capitalized terms in this Subscription Agreement have the same meanings as set forth in the Terms. In consideration of the mutual covenants and conditions set forth below, Raptor and Customer agree as follows:

- "Terms" means the following documents in effect as of the Effective Date of this Agreement;
  - i. Raptor Technologies, LLC General Terms and Conditions ("Terms and Conditions") and, if applicable;
  - ii. SchoolPass Addendum – (<https://raptortech.com/2023-SchoolPass-Addendum.pdf>);
  - iii. SchoolPass Hardware Policy – ("SchoolPass Hardware Policy"); and
  - iv. Alertus® Terms and Conditions – ("Alertus Terms and Conditions")

**Access Grant to Raptor Services.** Subject to Customer's compliance with the terms and conditions contained in this Agreement, Raptor grants to Customer a non-exclusive, non-transferable, non-sublicenseable, revocable right to allow Customer to access and use the Raptor Platform and Annual Subscription Services during the Term (as defined in Section 5.2 (Renewal Terms) of the Terms) as set forth in the attached quote.

**Fees.** Customer will pay to Raptor the fees which may include the Annual Software Access Fee and Annual Subscription Services Fees ("Annual Subscription Fees") and one-time purchases of equipment, supplies and services as set forth in the attached Quote and on an invoice during the Term. For an annual subscription billing during the Term, the Annual Subscription Fee may be increased from the previous annual period by the higher of the change in the CPI Index for the preceding 12 months or five percent (5%).

This transaction is not a GSA Schedule sale unless otherwise specified in the Quote or on the Invoice.

**Payment Terms.**

Fees are due and payable within thirty (30) days of Customer's receipt of the applicable Invoice. All amounts payable by Customer to Raptor hereunder are exclusive of any sales, use and other taxes or duties, however designated (collectively "Taxes"). Customer will be solely responsible for payment of any Taxes, except for those taxes based on the income of Raptor. Customer will provide Raptor its state-issued Direct Pay Exemption Certificate (or equivalent certificate), if applicable, upon execution of this Agreement. In the event an applicable taxing authority, as a result of an audit or otherwise, assesses additional Taxes at any time, Customer and not Raptor will be solely responsible for payment of such additional Taxes and all costs associated with such assessment, including without limitation, interest, penalties, and attorney's fees. Customer will not withhold any Taxes from any amounts due Raptor. Should Customer be required under any applicable law or regulation, to withhold or deduct any portion of the payments due to Raptor hereunder, then the sum due to Raptor will be increased by the amount necessary to yield to Raptor an amount equal to the sum Raptor would have received had no withholdings or deductions been made.

Customer acknowledges and agrees that it has reviewed the Agreement, including without limitation, the applicable Terms, prior to the execution of this Subscription Agreement.

BY SIGNING BELOW, EACH PARTY REPRESENTS IT HAS READ AND AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS.

**RAPTOR TECHNOLOGIES, LLC**

**Sequoia Union Elementary School District**

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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



Quote #: Q-95598-1  
 Date: 7/11/2024 1:37 PM  
 Expires On: 7/31/2024  
 Federal Tax ID #: 45-4914152

To:  
 Sequoia Union Elementary School District  
 Po Box 44260  
 Lemon Cove, CA 93244  
 United States

From:  
 Emily Tornabene  
 emily.tornabene@raptortech.com

Subscription Term: 36 Months Billing Frequency: Annual

PRODUCT	DESCRIPTION	UNIT PRICE	QTY	TOTAL YEAR-1 PRICE
VisitorSafe License	Annual Software Access Fee (per site license). Renewal fee is due on the anniversary month of purchase. Raptor technical support is included.	USD 660.00	1	USD 660.00
Implementation Fee	One-time fee for implementation (per location).	USD 350.00	1	USD 350.00
Remote Training	Remote web and phone-based training.	USD 135.00	1	USD 135.00
Raptor Visitor Management Hardware/Station Bundle	Hardware bundle for Raptor Visitor Management. Includes the CR5400 scanner and Dymo 550 Turbo printer.	USD 810.00	1	USD 810.00
Raptor Visitor Badges (White) Box (Dymo 550)	Raptor visitor badges (4 rolls/300 badges per roll). Quality guaranteed for one (1) year after purchase date.	USD 85.00	1	USD 85.00
Shipping and Handling Fee	Required on all new orders.	USD 42.00	1	USD 42.00
<b>SUBTOTAL:</b>				USD 2,082.00
<b>TOTAL:</b>				USD 2,082.00

RECURRING COSTS IN THIS QUOTE: USD 660.00

Quote Notes:

You may sign electronically; or you may print, sign and scan all pages of the document and email to [emily.tornabene@raptortech.com](mailto:emily.tornabene@raptortech.com) or fax to 713-880-2577.

Upon signature, you will be re-directed and have the option to pay online with Stripe Secure Payments or use the link below to pay within the forthcoming fully executed agreement.

[https://paylink.blackthorn.io/zoTO6Z7AEnNsmm6CvPYGSQV5acDK7MsiXKKQNFHoTbMC1Q7hcsYQAutvEIV2T5II-7xx\\_Uq-bmZMb0JL7JnkFQ](https://paylink.blackthorn.io/zoTO6Z7AEnNsmm6CvPYGSQV5acDK7MsiXKKQNFHoTbMC1Q7hcsYQAutvEIV2T5II-7xx_Uq-bmZMb0JL7JnkFQ)

Issuing a purchase order for payment? Please email to [emily.tornabene@raptortech.com](mailto:emily.tornabene@raptortech.com).

Remit check payments to: Dept. 141, P.O. Box 4458, Houston, TX 77210-4458.

For any other questions, email [accounting@raptortech.com](mailto:accounting@raptortech.com).

To order additional or replacement equipment and supplies with a credit card, visit [www.shop.raptortech.com](http://www.shop.raptortech.com).



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

**9. CONSTRUCTION/MODERNIZATION ITEMS 9.1** – Approve the change order 13 bulletin 19:  
Modify gate into parking lot for \$12,887.00

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106

**CHANGE ORDER REQUEST****COR 13****TO:** Sequoia Union Elementary School District  
Scott Pickle  
23958 Avenue 234  
Lemon Cove, CA 93244**DATE:** 7/9/2024  
**COR NO:** 13  
**CF NO:**  
**PROJECT NO:** 23043  
**VIA:** Email**PROJECT:** New TK-Kindergarten Classroom Wing at Sequoia Union  
Elementary School  
Sequoia Union Elementary School District  
DSA #02-121389**Description:** Bulletin 19 - Modify Gate into Parking Lot**Attachments:**

1 COR #13 - Bulletin 19 - Modify Gate into Parking Lot.pdf

Attached is COR #13 in the amount of \$12,887.00, with a 5 calendar-day time extension, for making revisions to the site concrete and fencing, as well as adding concrete walk to create a "landing" at the southeast gate.

This cost appears reasonable for the work involved and we recommend you accept it.

We believe the time extension is NOT justified because the this work will not extend critical path activities beyond the Completion Date.

Please review the attached Change Order Request and advise if it is acceptable.

Should you have any questions, please call.

Sincerely,

**Scott Parish, Retired Principal, Consultant**  
**MANGINI ASSOCIATES INC.**

**Cc:**Jerry Line (Sequoia Union Elementary School District)  
Luke Smith (School Construction & Operation)

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Scott Pickle  
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Sincerely,

**Scott Parish, Retired Principal, Consultant**  
**MANGINI ASSOCIATES INC.**

**Cc:**Jerry Line (Sequoia Union Elementary School District)  
Luke Smith (School Construction & Operation)



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

**9. CONSTRUCTION/MODERNIZATION ITEMS 9.2** – Approve the Progress Billing #1 for the Modernization Project for \$48,844.57 as well as the Retention Payment to Mission Bank for \$2,570.77

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106

## TRANSMITTAL

62

**TO:** Sequoia Union Elementary School District  
Ken Horn  
23958 Avenue 234  
Lemon Cove, CA 93244

**DATE:** 7/3/2024  
**PROJECT NO:** 2044  
**VIA:** Email

emonroy@sequoiaunion.org

**PROJECT:** Modernization of Sequoia Union Elementary School  
Sequoia Union Elementary School District  
DSA # 02-119126

**RE:** Payment Request 1

### INFORMATION ATTACHED

1	Payment Request 1 2044.pdf	7/2/2024
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**REMARKS:** Please make check payable to Oral E. Micham for a total amount due of \$48,844.57. Please make a separate check payable to Mission Bank, Account #TBD in the amount of \$2,570.77 representing the retention for this period.

**Julie Revels, Business Manager**  
**MANGINI ASSOCIATES INC.**

**Cc:**  
Kelly Wright (Oral E. Micham Inc.)

ORAL E. MICHAM, INC.  
P.O. BOX 745  
21128 SENTINEL DR.  
WOODLAKE CA 93286  
559-564-5010

License: 327785

# Progress Billing

Application: 1

Period: 06/25/2024

**Owner:** SEQUOIA UNION ELEMENTARY SD  
23958 AVENUE 324  
LEMON COVE CA 93244

**Job Location:** MOD @ SEQUOIA UNION ELEM SCHOOL  
23958 AVENUE 324  
LEMON COVE CA 93244

## Application For Payment On Contract

Original Contract.....	3,328,000.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	3,328,000.00
Total Complete to Date.....	51,415.34
Total Retained.....	2,570.77
Total Earned Less Retained.....	48,844.57
Less Previous Billings.....	0.00
Current Payment Due.....	48,844.57
Balance on Contract.....	3,279,155.43

## Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

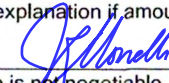
Contractor:  Date: 6/28/2024

Inspector of Record:  Date: 07-01-24

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

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on the on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$48,844.57  
(Attached an explanation if amount differs from the amount applied for.)  
ARCHITECT:  Date: 07.02.2024

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to all rights of the Owner or Contractor under this Contract.



# PROGRESS BILLING

Application: 1

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
100.000										
110.000										
200.000	32,957.55		32,957.55		329.58		329.58	1.00	32,627.97	16.48
210.000	32,308.16		32,308.16		323.08		323.08	1.00	31,985.08	16.15
220.000	32,631.24		32,631.24		326.31		326.31	1.00	32,304.93	16.32
230.000	37,264.48		37,264.48		372.64		372.64	1.00	36,891.84	18.63
240.000	109,120.00		109,120.00		10,912.00		10,912.00	10.00	98,208.00	545.60
250.000	16,368.00		16,368.00						16,368.00	
260.000	4,692.16		4,692.16						4,692.16	
270.000	48,000.00		48,000.00						48,000.00	
280.000										
300.000	9,275.20		9,275.20						9,275.20	
310.000	24,606.56		24,606.56						24,606.56	
320.000	9,711.68		9,711.68						9,711.68	
330.000	5,565.12		5,565.12						5,565.12	
340.000	1,200.32		1,200.32						1,200.32	
350.000	1,091.20		1,091.20						1,091.20	
360.000	11,523.07		11,523.07						11,523.07	
370.000	703.82		703.82						703.82	
1000.000	42,971.46		42,971.46						42,971.46	
1010.000	2,520.67		2,520.67						2,520.67	
1020.000	13,640.00		13,640.00						13,640.00	
1030.000	4,309.15		4,309.15						4,309.15	
1040.000	3,742.82		3,742.82						3,742.82	
1050.000	78,206.30		78,206.30						78,206.30	

# PROGRESS BILLING

Application: 1

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
1060.000 UG Plumbing	13,094.40		13,094.40						13,094.40	
1070.000 Electrical Demo	3,841.02		3,841.02						3,841.02	
1080.000 Rough Electric	42,251.26		42,251.26						42,251.26	
1090.000 Roof Insulation	9,438.88		9,438.88						9,438.88	
1100.000 Demo Roofing	51,073.62		51,073.62						51,073.62	
1110.000 Rough HVAC Contr	982.08		982.08						982.08	
1120.000 Concrete Floor Pat	8,620.48		8,620.48						8,620.48	
1130.000 Wall Insulation	4,304.78		4,304.78						4,304.78	
1140.000 Rough Carpentry	54,560.00		54,560.00						54,560.00	
1150.000 Topout Plumbing	19,641.60		19,641.60						19,641.60	
1160.000 Install New Roofin	186,570.65		186,570.65						186,570.65	
1170.000 Hang Drywall	12,996.19		12,996.19						12,996.19	
1180.000 Install Sheet Metal	32,845.12		32,845.12						32,845.12	
1190.000 Install Doors & Har	27,655.37		27,655.37						27,655.37	
1200.000 Install Access Door	288.08		288.08						288.08	
1210.000 Finish Drywall	8,613.93		8,613.93						8,613.93	
1220.000 Reinstall HVAC Uni	4,309.15		4,309.15						4,309.15	
1230.000 Install Aluminum W	26,374.30		26,374.30						26,374.30	
1240.000 Interior Paint	10,521.35		10,521.35						10,521.35	
1250.000 Lath	11,577.63		11,577.63						11,577.63	
1260.000 Install SS Vents	3,371.81		3,371.81						3,371.81	
1270.000 Bldg 1 Install Glass	26,373.21		26,373.21						26,373.21	
1280.000 Ceramic Tile	6,661.78		6,661.78						6,661.78	
1290.000 Vinyl Tackboard	27,334.56		27,334.56						27,334.56	
1300.000 Plaster Base Coats	4,910.40		4,910.40						4,910.40	
1310.000 Install Ceiling Grid	25,959.65		25,959.65						25,959.65	
1320.000 Finish Elect	10,562.82		10,562.82						10,562.82	
1330.000 Plaster Finish Coat	2,182.40		2,182.40						2,182.40	
1340.000 Fire Alarm	12,068.67		12,068.67						12,068.67	

# PROGRESS BILLING

Application: 1

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
1350.000	Install Millwork		19,532.48						19,532.48	
1360.000	Data		19,068.72						19,068.72	
1370.000	Install Finish Ductw		19,805.28						19,805.28	
1380.000	Install Light Fixture		15,364.10						15,364.10	
1390.000	Exterior Paint		16,758.65						16,758.65	
1400.000	AV//ALS		10,502.80						10,502.80	
1410.000	Intercom/Clock		14,971.26						14,971.26	
1420.000	Install Ceiling Tile		13,978.27						13,978.27	
1430.000	Finish HVAC Contr	982.08	982.08						982.08	
1440.000	Intrusion	4,774.00	4,774.00						4,774.00	
1450.000	Start HVAC Units	2,051.46	2,051.46						2,051.46	
1460.000	Finish Plumbing	3,273.60	3,273.60						3,273.60	
1470.000	Fire Alarm Testing	1,724.10	1,724.10						1,724.10	
1480.000	Intrusion Testing	682.00	682.00						682.00	
1490.000	Install Markerboard	2,160.58	2,160.58						2,160.58	
1500.000	install Signage	864.23	864.23						864.23	
1510.000	Install Floorcoverin	5,330.51	5,330.51						5,330.51	
1520.000	AV//ALS Testing	1,500.40	1,500.40						1,500.40	
1530.000	FE Cabinets	612.16	612.16						612.16	
1540.000	Toilet Partitions	1,309.44	1,309.44						1,309.44	
1550.000	Toilet Accessories	982.08	982.08						982.08	
1560.000	Data Testing	1,271.25	1,271.25						1,271.25	
1570.000	Final Cleaning	4,419.36	4,419.36						4,419.36	
1580.000	Intercom/Clock Tes	2,138.75	2,138.75						2,138.75	
1590.000	Punchlist									
1600.000	Rough Fire Alarm /	11,523.07	11,523.07						11,523.07	
1610.000	Plumbing Demo	545.60	545.60						545.60	
1620.000	Plaster Scaffold	2,509.76	2,509.76						2,509.76	
1630.000	Plaster Brown	4,910.40	4,910.40						4,910.40	

# PROGRESS BILLING

Application: 1

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
1640.000 Remove Plaster Sc BUILDING 200 RE	327.36		327.36						327.36	
200.000 Remove Urinal	1,091.20		1,091.20						1,091.20	
210.000 Patch Wall Tile BUILDING 2	905.70		905.70						905.70	
2000.000 Inspect Existing Ha	2,520.67		2,520.67						2,520.67	
2010.000 Abatement	42,971.46		42,971.46						42,971.46	
2020.000 Demolition Ceiling	13,640.00		13,640.00						13,640.00	
2030.000 Remove HVAC Uni	4,309.15		4,309.15						4,309.15	
2040.000 FA/LV Demo	3,895.58		3,895.58						3,895.58	
2050.000 Bldg 2 Selective Int	78,206.30		78,206.30						78,206.30	
2060.000 UG Plumbing	9,820.80		9,820.80						9,820.80	
2070.000 Demo Roofing	51,073.62		51,073.62						51,073.62	
2080.000 Electrical Demo	3,841.02		3,841.02						3,841.02	
2090.000 Rough Elect	42,251.26		42,251.26						42,251.26	
2100.000 Roof Insulation	9,286.11		9,286.11						9,286.11	
2110.000 Rough HVAC Contr	982.08		982.08						982.08	
2120.000 Wall Insulation	4,244.77		4,244.77						4,244.77	
2130.000 Concrete Floor Pat	8,511.36		8,511.36						8,511.36	
2140.000 Hang Drywall	12,996.19		12,996.19						12,996.19	
2150.000 Rough Carpentry	54,560.00		54,560.00						54,560.00	
2160.000 Top Out Plumbing	15,276.80		15,276.80						15,276.80	
2170.000 Install New Roofin	186,570.65		186,570.65						186,570.65	
2180.000 Install Access Pane	288.08		288.08						288.08	
2190.000 Finish Drywall	8,613.93		8,613.93						8,613.93	
2200.000 Install Sheet Metal	32,845.12		32,845.12						32,845.12	
2210.000 Reinstall HVAC Uni	4,309.15		4,309.15						4,309.15	
2220.000 Install Doors & Har	28,015.47		28,015.47						28,015.47	
2230.000 Interior Paint	10,521.35		10,521.35						10,521.35	

# PROGRESS BILLING

Application: 1

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
2240.000 Ceramic Tile	6,661.78		6,661.78						6,661.78	
2250.000 Vinyl Tackboard	27,334.56		27,334.56						27,334.56	
2260.000 Install Aluminum W	26,374.30		26,374.30						26,374.30	
2270.000 Lath	11,577.63		11,577.63						11,577.63	
2280.000 Install SS Vents	3,371.81		3,371.81						3,371.81	
2290.000 Install Glass	26,373.21		26,373.21						26,373.21	
2300.000 Install Ceiling Grid	25,959.65		25,959.65						25,959.65	
2310.000 Finish Elect	10,562.82		10,562.82						10,562.82	
2320.000 Fire Alarm	10,846.53		10,846.53						10,846.53	
2330.000 Plaster Basecoats	4,910.40		4,910.40						4,910.40	
2340.000 Install Millwork	19,532.48		19,532.48						19,532.48	
2350.000 Install Finish Ductw	19,805.28		19,805.28						19,805.28	
2360.000 Install Light Fixture	15,364.10		15,364.10						15,364.10	
2370.000 Data	19,805.28		19,805.28						19,805.28	
2380.000 AV/ALS	10,502.80		10,502.80						10,502.80	
2390.000 Intercome Clock	6,034.34		6,034.34						6,034.34	
2400.000 Plaster Finish Coat	2,182.40		2,182.40						2,182.40	
2410.000 Install Ceiling Tile	13,978.27		13,978.27						13,978.27	
2420.000 Finish HVAC Contr	982.08		982.08						982.08	
2430.000 Start HVAC Units	2,051.46		2,051.46						2,051.46	
2440.000 Fire Alarm Testing	1,549.50		1,549.50						1,549.50	
2450.000 Finish Plumbing	2,182.40		2,182.40						2,182.40	
2460.000 Intercom/Clock Tes	862.05		862.05						862.05	
2470.000 Exterior Paint	16,758.65		16,758.65						16,758.65	
2480.000 Install Markerboard	2,160.58		2,160.58						2,160.58	
2490.000 Install Floorcoverin	5,330.51		5,330.51						5,330.51	
2500.000 Intrusion	4,774.00		4,774.00						4,774.00	
2510.000 AV/ALS Testing	1,500.40		1,500.40						1,500.40	
2520.000 Install Signage	864.23		864.23						864.23	

# PROGRESS BILLING

Application: 1

Period: 06/25/2024

## Schedule of Work Completed

Description of Work		Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
2530.000	Toilet Partitions	1,309.44		1,309.44						1,309.44	
2540.000	FE Cabinets	612.16		612.16						612.16	
2550.000	Intrusion Testing	682.00		682.00						682.00	
2560.000	Toilet Accessories	982.08		982.08						982.08	
2570.000	Final Cleaning	4,419.36		4,419.36						4,419.36	
2580.000	Punchlist										
2590.000	Data Testing	1,320.35		1,320.35						1,320.35	
2600.000	Rough Fire Alarm /	11,523.07		11,523.07						11,523.07	
2610.000	Plumbing Demo	545.60		545.60						545.60	
2620.000	Plaster Scaffold	2,509.76		2,509.76						2,509.76	
2630.000	Plaster Brown	4,910.40		4,910.40						4,910.40	
2640.000	Remove Plaster Sc	327.36		327.36						327.36	
	PROCUREMENTS										
5000.000	Lumber/ Misc Mat	10,622.95		10,622.95						10,622.95	
5010.000	Misc Carpentry	67,038.13		67,038.13		6,703.81		6,703.81	10.00	60,334.32	335.19
5020.000	Bldg 1 Off Load Do	1,783.02		1,783.02						1,783.02	
5030.000	Bldg 2 Off Load Do	1,783.02		1,783.02						1,783.02	
5040.000	Ceramic Tile Sub	748.56		748.56		748.56		748.56	100.00		37.43
5050.000	Ceramic Tile Procu	1,121.75		1,121.75						1,121.75	
5060.000	Bldg 1 Ceramic Til	11,309.20		11,309.20						11,309.20	
5070.000	Bldg 2 Ceramic Til	9,994.30		9,994.30						9,994.30	
5080.000	Bldg 1 Data Mat	30,509.95		30,509.95						30,509.95	
5090.000	Bldg 1 AV/ALS Mat	48,012.80		48,012.80						48,012.80	
5100.000	Bldg 1 Intercom/CI	25,665.02		25,665.02						25,665.02	
5110.000	Bldg 1 Intrusion Ma	8,184.00		8,184.00						8,184.00	
5120.000	Bldg 1 Fire Alarm	20,689.15		20,689.15						20,689.15	
5130.000	Bldg 2 Data Mat	31,688.45		31,688.45						31,688.45	
5140.000	Bldg 2V/ALS Mat	48,012.80		48,012.80						48,012.80	
5150.000	Bldg 2 Intercom/CI	10,344.58		10,344.58						10,344.58	

# PROGRESS BILLING

Application: 1

Period: 06/25/2024

## Schedule of Work Completed

Description of Work		Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
5160.000	Bldg 2 Intrusion Ma	8,184.00		8,184.00						8,184.00	
5170.000	Bldg 2 Fire Alarm	18,594.05		18,594.05						18,594.05	
5180.000	Flooring Submittal	2,509.76		2,509.76		2,509.76		2,509.76	100.00		125.49
5190.000	Bldg 1 Floor Prep	68.20		68.20						68.20	
5200.000	Bldg 1 Carpet	16,817.57		16,817.57						16,817.57	
5210.000	Bldg 1 Rubber Bas	600.16		600.16						600.16	
5220.000	Bldg 1 Flooring Acc	248.79		248.79						248.79	
5230.000	Bldg 1 Flooring Clo	1,527.68		1,527.68						1,527.68	
5240.000	Bldg 2 Floor Prep	68.20		68.20						68.20	
5250.000	Bldg 2 Carpet	16,817.57		16,817.57						16,817.57	
5260.000	Bldg 2 Rubber Bas	600.16		600.16						600.16	
5270.000	Bldg 2 Flooring Acc	248.79		248.79						248.79	
5290.000	Bldg 1 Parc Mobiliz	2,182.40		2,182.40						2,182.40	
5300.000	Bldg 1 Parc Demo	2,182.40		2,182.40						2,182.40	
5310.000	Bldg 2 Parc Mobiliz	2,182.40		2,182.40						2,182.40	
5320.000	Bldg 2 Parc Demo	2,182.40		2,182.40						2,182.40	
5330.000	Bldg 1 Casework	62,683.98		62,683.98						62,683.98	
5340.000	Bldg 2 Casework	62,683.98		62,683.98						62,683.98	
5350.000	Fremont Closeouts	8,936.93		8,936.93						8,936.93	
5360.000	Bldg 1 HVAC Sub	272.80		272.80		272.80		272.80	100.00		13.64
5370.000	Bldg 2 HVAC Sub	272.80		272.80		272.80		272.80	100.00		13.64
5380.000	Bldg 1 Fans & Regi	2,728.00		2,728.00						2,728.00	
5390.000	Bldg 1 Shop Fab R	545.60		545.60						545.60	
5400.000	Bldg 1 Shop Fab Fi	545.60		545.60						545.60	
5410.000	Bldg 1 Sheet Metal	3,159.02		3,159.02						3,159.02	
5420.000	Bldg 1 Sheet Metal	2,482.48		2,482.48						2,482.48	
5430.000	Bldg 1 Stainless St	2,168.21		2,168.21						2,168.21	
5440.000	Bldg 2 Fans & Regi	2,728.00		2,728.00						2,728.00	
5450.000	Bldg 2 Shop Fab R	545.60		545.60						545.60	

# PROGRESS BILLING

Application: 1

Period: 06/25/2024

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
5460.000 Bldg 2 Shop Fab Fi	545.60		545.60						545.60	
5470.000 Bldg 2 Sheet Metal	3,159.02		3,159.02						3,159.02	
5480.000 Bldg 2 Sheet Metal	2,482.48		2,482.48						2,482.48	
5490.000 Bldg 2 Stainless St	2,168.21		2,168.21						2,168.21	
5500.000 Bldg 2 Electrical S	5,456.00		5,456.00		5,456.00		5,456.00	100.00		272.80
5510.000 Site Elect Corridor	11,288.46		11,288.46						11,288.46	
5520.000 Bldg 1 Rough Elect	51,286.40		51,286.40						51,286.40	
5530.000 Bldg 1 Elect Finish	10,039.04		10,039.04						10,039.04	
5540.000 Bldg 1 Elect Rough	7,747.52		7,747.52						7,747.52	
5550.000 Bldg 2 Elect Rough	51,286.40		51,286.40						51,286.40	
5560.000 Bldg 2 Elect Finish	10,039.04		10,039.04						10,039.04	
5570.000 Bldg 2 Elect Rough	7,747.52		7,747.52						7,747.52	
5580.000 Light Fixtures	103,664.00		103,664.00		20,732.80		20,732.80	20.00	82,931.20	1,036.64
5590.000 Plumbing Submitta	1,091.20		1,091.20		545.60		545.60	50.00	545.60	27.28
5600.000 JT2 Mobilization	1,091.20		1,091.20						1,091.20	
5610.000 Bldg 1 Plumbing Fi	18,277.60		18,277.60						18,277.60	
5620.000 Bldg 2 Plumbing Fi	9,820.80		9,820.80						9,820.80	
5630.000 Millwork Submittal	5,357.79		5,357.79						5,357.79	
5640.000 Drywall Submittals	1,091.20		1,091.20		1,091.20		1,091.20	100.00		54.56
5650.000 Building 1 Drywall	8,640.12		8,640.12						8,640.12	
5660.000 Building 2 Drywall	8,640.12		8,640.12						8,640.12	
5670.000 Alvitre Mobilization	4,364.80		4,364.80						4,364.80	
5680.000 Bldg 1 Toilet Partiti	6,346.42		6,346.42						6,346.42	
5690.000 Bldg 1 Toilet Acces	3,346.71		3,346.71						3,346.71	
5700.000 Bldg 2 Toilet Partiti	6,346.42		6,346.42						6,346.42	
5710.000 Bldg 2 Toilet Acces	3,346.71		3,346.71						3,346.71	
5720.000 Drinking Fountain	818.40		818.40		818.40		818.40	100.00		40.92
5730.000 HM Doors & Frame	22,713.33		22,713.33						22,713.33	
5740.000 Finish Hardware	65,062.80		65,062.80						65,062.80	



# PROGRESS BILLING

Application: 1

Period: 06/25/2024

## Schedule of Work Completed

Description of Work		Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
5750.000	Access Panels	304.03		304.03						304.03	
5760.000	Fire Extinguishers	5,730.63		5,730.63						5,730.63	
5770.000	Markerboards	16,182.50		16,182.50						16,182.50	
5780.000	Signage	4,091.52		4,091.52						4,091.52	
<b>Totals:</b>		<b>3,328,000.00</b>		<b>3,328,000.00</b>		<b>51,415.34</b>		<b>51,415.34</b>	<b>1.54</b>	<b>3,276,584.66</b>	<b>2,570.77</b>



TO: SEQUOIA UNION ELEMENTARY SCHOOL DISTRICT  
 23958 AVENUE 324  
 LEMON COVE, CA 93244

PROJECT: SEQUOIA UNION ELEMENTARY SCHOOL MODERNIZATION

PAY TO: MISSION BANK  
 PO BOX 317  
 BAKERSFIELD, CA 93302

ESCROW ACCT#: TO BE DETERMINED

DESCRIPTION: PLEASE DEPOSIT CURRENT AMOUNT INTO THE ABOVE REFERENCED  
 ESCROW ACCT.

TOTAL BILLINGS:	\$	51,415.34	
RETENTION TO DATE:	\$	2,570.77	
RETENTION PAID TO DATE:	\$	-	
RETENTION UNPAID TO DATE:	\$	2,570.77	6/24
	\$	-	
	\$	-	
	\$	-	
	\$	-	

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CURRENT RETENTION AMOUNT: \$2,570.77

THIS INVOICE IS IN CONNECTION WITH PAYMENT REQUEST #1



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

## 10. SUPERINTENDENT – 10.1 Field Trips

---

*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106

## SCICON WEEK TRIP (6<sup>th</sup> Grade) AGREEMENT

**THIS AGREEMENT** is entered into as of July 1, 2024, between the **Tulare County Superintendent of Schools**, referred to as COUNTY SUPERINTENDENT, and **Sequoia Union Elementary School District**, referred to as DISTRICT, with reference to the following:

A. Education Code § 8765 authorizes the COUNTY SUPERINTENDENT to enter into an agreement with the governing board of any school district to provide programs and classes in outdoor science education and conservation education; and

B. The DISTRICT desires to have the COUNTY SUPERINTENDENT provide a program in outdoor science education and conservation education for the DISTRICT at SCICON (The Clemmie Gill School of Outdoor Science and Conservation), referred to as the Program.

**ACCORDINGLY, IT IS AGREED:**

**1. COST OF PROGRAM:**

SCICON Week (6<sup>th</sup> Grade) Trip Rate Schedule for the **2024-2025** school year:

<b>\$ 283.40</b>	Per Teacher/Aide Rate	DISTRICT shall make full payment on or before June 30, 2025.
<b>\$ 50.00</b>	Per High School Student Counselor Rate	
Per Student Rate:		
Five (5)-day week	<b>\$ 283.40</b>	Approximately <u>  37  </u> students (projected count)
Four (4)-day week	<b>\$ 242.63</b>	Approximately <u>  0  </u> students (projected count)
<b>DISTRICT shall pay the per-student rates based on the greater of:</b>		
a. <b>97%</b> of the estimated number of students projected in May of the prior school year, <b>or</b>		
b. The actual number of students in attendance.		

- 2. DISTRICT RESPONSIBILITIES:** The DISTRICT shall be responsible for all items listed below:
- a. Require its teaching and counseling staff to cooperate with the COUNTY SUPERINTENDENT’S staff in necessary preplanning and post-SCICON trip follow-up to ensure the carrying out of the objectives of the Program.
  - b. Require that its students are equipped with suitable and necessary bedding, clothing, and supplies while attending the Program as set forth in the materials provided in the teacher’s packet.
  - c. Furnish high school student counselors at the Program at a minimum ratio of one (1) counselor to every eight (8) students (8:1), in addition to the classroom teacher. (Counselor shortage will result in teacher responsibility for student cabins.)
  - d. **MANDATORY - Provide additional support staff for special student accommodations/circumstances (e.g. 1:1 aide, physical disabilities, severe emotional disorders, etc.) SCICON must be notified at least 2 weeks in advance to make accommodations.**
  - e. Notify the COUNTY SUPERINTENDENT of the number of students to attend SCICON four (4) weeks before the scheduled date of attendance.
  - f. Provide transportation for its students and personnel to and from the Program.
  - g. Provide one teacher per class the entire period that its students are in attendance at the Program.
  - h. On occasion, a school district may request that an adult volunteer accompany their students to SCICON. If those volunteers will have unsupervised contact with students, then the requesting school district shall have the volunteer successfully pass a fingerprint criminal background check as well as obtain a tuberculosis clearance.

- 3. COUNTY SUPERINTENDENT RESPONSIBILITIES:** COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:
- a. Provide basic first aid supplies for students and other personnel of the DISTRICT during the periods they are attending the Program.

- b. Provide complete food services for students and staff during the periods they are attending the Program (Monday through Friday).
- c. Provide a teacher’s packet for each teacher prior to visitation. The packet will include instructions, maps, schedules, registration forms, clothing and equipment lists, etc.

**A. COUNTY SUPERINTENDENT RESPONSIBILITIES:** COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

- 1. Provide the Program and classes in outdoor science, conservation, and environmental education pursuant to the requirements in Education Code § 8760 et seq., including coordination services.

**B. INSURANCE:** COUNTY SUPERINTENDENT and DISTRICT shall each provide adequate insurance coverage for its officers, employees, agents and students at and while traveling to and from said Program.

**C. INDEMNIFICATION:** COUNTY 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 COUNTY 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.

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

SCHOOL DISTRICT

COUNTY SUPERINTENDENT

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

Date: July 1, 2024

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

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

Title: \_\_\_\_\_

Tim A. Hire, Tulare County  
Superintendent of Schools or Designee



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

## 10. SUPERINTENDENT – 10.2 CSBA Board Policy Updates (Gamut Online)

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

## 10. SUPERINTENDENT – 10.3 Bond Measure: Argument in Favor

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106

# Argument and Rebuttal Form

**Argument and Rebuttal Form (pictured below)** – To be used by authors for submitting “FOR” or “AGAINST” opinions. Ballot argument text shall not exceed **300 words** in length, including title. Rebuttals shall not exceed **250 words**, including title.

All authors for submitted ballot arguments must sign the Declaration on the reverse side of the Argument and Rebuttal Form. For a sample of the **Declaration by Author(s)** see page 12.

**COUNTY OF TULARE  
REGISTRAR OF VOTERS**



**OPERATIONS UNIT  
(559) 624-7300**

## ARGUMENT AND REBUTTAL FORM

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

**ARGUMENT/REBUTTAL FILED BY (check any of the following that apply):**

- Board of Supervisors or Governing Board**  
 Contact Person's Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Phone: \_\_\_\_\_ FAX: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_
  
- Bona Fide Association of Citizens or Filers of Special District Initiative**  
 Contact Person's Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Phone: \_\_\_\_\_ FAX: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_
  
- Individual Voter Who is Eligible to Vote on the Measure**  
 Contact Person's Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Phone: \_\_\_\_\_ FAX: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_

(Please mark X in the appropriate box)

<input type="checkbox"/> <b>Argument in Favor</b>	<input type="checkbox"/> <b>Argument Against</b>
<input type="checkbox"/> <b>Rebuttal to Argument in Favor</b>	<input type="checkbox"/> <b>Rebuttal to Argument Against</b>

Statements will be printed in uniform type, style and spacing. Use block paragraphs and single space format. Text submitted indented or centered will be typeset in block paragraph form. Entire statements in all capital letters are not acceptable. You may use dashes/hyphens. Indentation, circles, dots and bullets cannot be accommodated. Words to be printed in boldface type, underlined and/or CAPITALIZED are to be clearly indicated. All statements should be checked by the authors for spelling and punctuation as the Elections Official is not permitted to edit material contained therein. Ballot argument text shall not exceed **300 words**, including title. Rebuttals shall not exceed **250 words**, including title. **NOTE:** Rebuttal arguments are not direct arguments. For example, a rebuttal to a direct argument in favor of a measure is NOT a direct argument against a measure. Please also note that rebuttal arguments are allowed only when both a direct argument for AND against a measure are filed.

**ALL AUTHORS MUST SIGN ON THE REVERSE SIDE**

Please attach typed statement to this form. In addition, a copy of the statement must be emailed to [electionsmaterials@tularecounty.ca.gov](mailto:electionsmaterials@tularecounty.ca.gov). Should be typed in upper and lower case letters. Statements will be typeset in the Official Voter Information Guide. Statements can be submitted using any standard font.

<b>OFFICE USE ONLY</b>	<b>Time Stamp</b>
NUMBER OF WORDS: _____	
MEASURE LETTER: _____	
ELECTION DEPUTY: _____	



**Argument in Favor of Measure \_\_**  
**Sequoia Union Elementary School District**

Everyone knows the importance and value of having quality schools. From higher achieving students to greater neighborhood safety and increased home values, quality schools make a difference. While our teachers and staff do their best in educating our children, many classrooms and school facilities at the Sequoia Union Elementary School District are outdated and inadequate to provide students with the facilities they need to succeed. This is why our children need your **YES vote on Measure \_\_!**

Sequoia Union Elementary School District has served our community well for almost 125 years. However, our schools have grown old and is overdue for repairs. In order to meet 21st century standards for education, the District needs Measure \_ to improve facilities and help reduce student overcrowding. Your YES vote on Measure \_\_ will ensure a safe, clean, and modern learning environment for children for decades to come.

**Measure \_\_ will provide funding to make critical facility improvements at District two schools by:**

- Repairing or replacing leaky roofs
- Making health, safety, and security improvements
- Repairing or replacing outdated heating, ventilation, and air-conditioning systems
- Replacing temporary portables with permanent classrooms
- Modernizing and renovating outdated classrooms, restrooms, and school facilities
- Revitalize, resurface, and pave areas where asphalt is indicated

**Measure \_\_ makes financial sense and protects taxpayers.**

- All funds must be spent locally and **cannot be taken by the State.**
- By law, spending must be reviewed and annually audited by an independent citizens' oversight committee.
- Funds can only be spent to improve our schools, not for teacher or administrator salaries.

Measure \_ upgrades and renovates old and inadequate classrooms, improves the education of local students, and maintains the quality of our community. That's something we can all support. Please join us and **VOTE YES ON MEASURE \_!**

Word Count: 270

*The undersigned proponent(s) or author(s) of the PRIMARY argument IN FAVOR OF ballot MEASURE \_\_ at the PRESIDENTIAL election for the SEQUOIA UNION ELEMENTARY SCHOOL DISTRICT to be held on November 5, 2024, hereby state that such argument is true and correct to the best of THEIR knowledge and belief.*

_____ (Signature/Date)	_____ (Signature/Date)
_____ (Printed Name/Title)	_____ (Printed Name/Title)
_____ (Signature/Date)	_____ (Signature/Date)
_____ (Printed Name/Title)	_____ (Printed Name/Title)
_____ (Signature/Date)	
_____ (Printed Name/Title)	

# Declaration by Author(s) of Arguments/Rebuttals

**Declaration by Author(s) of Arguments/Rebuttals (pictured below)** – This form is to be completed by proponents or opponents for ballot measures.

This form includes a statement (to be signed by each proponent/author) declaring that the submitted argument and/or rebuttal is true and correct to the best of their knowledge and belief. No more than **five (5)** signatures shall appear on any argument and/or rebuttal.

## DECLARATION BY AUTHOR(S) OF ARGUMENTS OR REBUTTALS (Elections Code Section 9600)

All arguments concerning measures filed pursuant to Division 9 of the Elections Code shall be accompanied by the following declaration to be signed by each author of the argument/rebuttal. Names and titles listed will be printed in the Voter Information Guide in the order provided.

"The undersigned author(s) of the:

Argument in Favor

Argument Against

Rebuttal to Argument in Favor

Rebuttal to Argument Against

ballot measure \_\_\_\_\_ at the \_\_\_\_\_  
(letter) (Type of election: primary, general, consolidated, special)

election for the \_\_\_\_\_ to be held on \_\_\_\_\_  
(Jurisdiction – name of district)

\_\_\_\_\_ hereby state that such argument is true and correct to the best  
(election date)

of \_\_\_\_\_ knowledge and belief."  
(his/her/their)

1.	_____ Printed Name	_____ Signature
	_____ Title to Appear on Argument	_____ Date
2.	_____ Printed Name	_____ Signature
	_____ Title to Appear on Argument	_____ Date
3.	_____ Printed Name	_____ Signature
	_____ Title to Appear on Argument	_____ Date
4.	_____ Printed Name	_____ Signature
	_____ Title to Appear on Argument	_____ Date
5.	_____ Printed Name	_____ Signature
	_____ Title to Appear on Argument	_____ Date

# Authorization for Another Person to Sign Rebuttal Argument Form

**Authorization for Another Person to Sign Rebuttal Agreement Form (pictured below)** – The authors of a Ballot Measure may prepare and submit rebuttal arguments, or may authorize, in writing, another person(s) to sign the rebuttal by completing the following form.

Forms must include the printed name and signature of the author of the ballot argument and the person authorized to sign as rebuttal author.

Fill in all of the appropriate fields and provide information as indicated on the form.

**COUNTY OF TULARE  
REGISTRAR OF VOTERS**



**OPERATIONS UNIT  
(559) 624-7300**

## **AUTHORIZATION FOR ANOTHER PERSON TO SIGN REBUTTAL ARGUMENT**

(Elections Code Sections 9167, 9317 & 9504)

I, \_\_\_\_\_ authorize the person listed below to  
(Print name of AUTHOR of the Argument)

sign the rebuttal to the argument  in favor  against Measure \_\_\_\_\_  
(check one) (Letter)

for the \_\_\_\_\_ election to be  
(Jurisdiction)

held on \_\_\_\_\_  
(Date)

Any Author of the Argument may be replaced with another author to sign the Rebuttal.

1. \_\_\_\_\_ and \_\_\_\_\_  
(Print Name of Rebuttal Author) (Title to appear on Rebuttal) (Signature of Rebuttal Author)  
to sign instead of \_\_\_\_\_

2. \_\_\_\_\_ and \_\_\_\_\_  
(Print Name of Rebuttal Author) (Title to appear on Rebuttal) (Signature of Rebuttal Author)  
to sign instead of \_\_\_\_\_

3. \_\_\_\_\_ and \_\_\_\_\_  
(Print Name of Rebuttal Author) (Title to appear on Rebuttal) (Signature of Rebuttal Author)  
to sign instead of \_\_\_\_\_

4. \_\_\_\_\_ and \_\_\_\_\_  
(Print Name of Rebuttal Author) (Title to appear on Rebuttal) (Signature of Rebuttal Author)  
to sign instead of \_\_\_\_\_

5. \_\_\_\_\_ and \_\_\_\_\_  
(Print Name of Rebuttal Author) (Title to appear on Rebuttal) (Signature of Rebuttal Author)  
to sign instead of \_\_\_\_\_

Signature of Argument Author: \_\_\_\_\_ Date: \_\_\_\_\_

**Attach this form to the "Declaration by Authors Form" submitted with the Rebuttal Argument.**

**AVAILABLE FORMS** – Copies of the forms listed in the above three (3) pages for submitting ballot measure arguments and rebuttals may be obtained by calling the Registrar of Voters Office at (559) 624-7300 or on our website at [www.tularecoelections.org](http://www.tularecoelections.org)

## **Sequoia Union Elementary School District**

### **Frequently Asked Questions Handout**

Although it appears that our schools are in good shape based on achievements by our students, our classrooms need significant repairs. Faced with aging classrooms and the need to bring school facilities up to current standards, the Sequoia Union Elementary School District is considering placing a general obligation bond measure on the upcoming November 2024 ballot that will modernize and renovate our elementary schools. The following information is provided to assist voters in understanding the facts behind the measure and how its passage will affect the District and our community.

#### **What is the proposed measure?**

The proposed measure is a \$3.4 million general obligation (G.O.) bond program. This measure is intended to address the needs of the student population through modernization and renovation projects at the District's two schools.

#### **What is a General Obligation (G.O.) bond?**

G.O. bonds fund projects such as the renovation of existing classrooms and school facilities, as well as construction of new schools and classrooms. Similar to a home loan, G.O. bonds are typically repaid over 25 to 30 years. The loan repayment comes from a tax on all taxable property - residential, commercial, agricultural, and industrial - located within the District's boundaries.

#### **Why is the District considering placing the proposed measure on the ballot?**

Our schools are outdated, and upgrades and renovations need to be made. Aging classrooms and facilities must be upgraded since many do not meet 21st century standards. A local school improvement measure would allow the District to improve the quality of the school facilities and education provided to local children.

#### **Why can't the District meet its facilities needs with its current budget?**

Today, the scope of improvements needed at the Sequoia Union Elementary School District is far more than the current funding sources available. The per-pupil funding which the District receives from the state is intended to be used for the day-to-day business of educating children and not the cost of upgrading, modernizing, and repairing facilities.

#### **How did the District come up with the project list for the proposed measure?**

Over the last several months, with input from staff, teachers, parents, and community leaders, the District has prepared a School Facilities Needs Analysis. The Needs Analysis identifies the major repairs and upgrades that need to be made.

Specific projects identified include:

- Repairing or replacing leaky roofs
- Making health, safety, and security improvements
- Repairing or replacing outdated heating, ventilation, and air-conditioning systems
- Modernizing and renovating outdated classrooms, restrooms, and school facilities
- Replacing temporary portables with permanent classrooms

**What will the passage of the proposed measure mean for our students and the community?**

The proposed measure will provide our students with a better learning environment by making repairs and upgrades to existing classrooms and school facilities; many of which are also used and available to the community.

**What will happen if the proposed measure does not pass?**

If the proposed measure does not pass, our classrooms and school facilities will continue to deteriorate. In addition, funds that would otherwise go to classroom instruction will be needed to make critical safety repairs and improvements at our school. Major repairs will need to be postponed, and as a result, will potentially be more expensive to make.

**What will the proposed measure cost?**

The tax rate per property owner is estimated to be \$30 per \$100,000 of assessed valuation per year (Do not confuse assessed valuation with market value. Assessed valuations are the value placed on property by the County and are lower than market values). Check your property tax statement for your current assessed valuation.

**How can I be sure that funds will be spent on improving our elementary school?**

By law, all funds have to be spent locally and cannot be taken by the state. Furthermore, an independent citizens' oversight committee will be established to ensure that bond funds are properly spent. Also, by law, there must be annual audits and no bond money can be used for teacher or administrative salaries.



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

## 10. SUPERINTENDENT – 10.4 Independent Study

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

**11. HUMAN RESOURCES 11.1** – Approve the Hire of Assistant Principal (Edward Lucero)

---

*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106



# SEQUOIA UNION ELEMENTARY SCHOOL

## CERTIFICATED EMPLOYEE ANNUAL CONTRACT 2024-2025

Edward Lucero D.O.B. 04/25/1971 SSN: xxx-xx-XXXX

was approved for employment as the Certificated Teacher at the July 19, 2024 Board Meeting. The contracted hours for this position are 8 hours per day for a total of 205 calendar days beginning July 1, 2022 to June 30, 2023.

	Certificated		Administrative
Classification of Employment:	Management	Valid Teacher Credential:	Services Credential
Issue Date:	09/01/2019	Expiration Date:	09/01/2024
Grade Level			

### Wages for Contract Period

Column: Assistant Principal Salary Schedule Step: 1 Salary Base: \$124,001.96

Salary w/ Special Wages: \$124,921.96 Hourly Rate: \$75.61 Daily Rate: \$604.89

Special Wages Conditions/Stipulations (*added to base pay*): *\$920.00 Graduate Degree Stipend*

*This offer of employment is made subject to the laws/rules of the State of California, the State Board of Education, and the Governing Board of Sequoia Union School District. Said laws and rules are hereby made a part of the terms and conditions of this offer of employment, the same as if they have been expressly set forth herein.*

### Acceptance Offer

I accept the above offer of employment and the terms and conditions thereof and will report for duty as directed

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

\_\_\_\_\_  
Superintendent/Principal Date

Date of Initial Employment at Sequoia Union: \_\_\_\_\_ Date Tenured: \_\_\_\_\_

Total Years of Service Prior to Sequoia Union: \_\_\_\_\_ Number of Sick Days Carried Over: \_\_\_\_\_





# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

**11. HUMAN RESOURCES 11.2 – Approve the Business Manger Monroy Resignation**

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106

July 1, 2024

Dr. Scott Pickle  
Superintendent/Principal  
Sequoia Union Elementary School District  
23958 Ave 324, Lemon Cove, CA. 93244

Dear Superintendent/Principal Dr. Scott Pickle,

I am writing to formally resign from my position as District Business Manager at Sequoia Union Elementary School District, effective July 31, 2024. This was a difficult decision because of the supportive community that exists here at Sequoia Union.

To ensure a smooth transition, I am committed to completing my current projects and assisting in training my replacement, if necessary. I will work with the administration team to ensure that we are prepared for return to school in August.

I would like to take this opportunity to express my sincere appreciation to you, the school board, and the entire school community for your support, guidance, and camaraderie throughout my time here. I will look back on my time here at Sequoia Union with appreciation for the opportunity to contribute to this special learning community.

Please let me know how I can assist during this transition period. You can reach me at (831) 566-5213 or [Edgardo.Monroy@outlook.com](mailto:Edgardo.Monroy@outlook.com) Thank you once again for the opportunity to be a part of Sequoia Union Elementary School District.

Sincerely,



Edgardo Monroy



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

## 12. FINANCIAL REPORT 12.1 –

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106



# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

**13. CONSENT AGENDA – 13.1** Approve the Minutes of the June 13, 2024 Regular Board Meeting

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106



H. Scott Pickle, Ed. D.  
Superintendent/Principal

## MINUTES – SEQUOIA UNION BOARD OF TRUSTEES REGULAR BOARD MEETING

Thursday, June 13, 2024

6:00pm

### AGENDA

#### ATTENDANCE

Board Members <i>Present</i>	Cody Bogan, Board President Jon Cotta, Board Member Greg Dunn, Board Member
Board Members <i>Absent</i>	Lane Anderson, Board Clerk Melissa Myers, Board Member
Staff Members <i>Present</i>	Ken Horn, Superintendent/Principal Edgaro Monroy, Business Manager

#### OPENING BUSINESS

##### 1. CALL TO ORDER

Regular Board meeting on May 9, 2024 was called to order at 6:00pm by President, Cody Bogan. Board members were present with two absentees in the Gymnasium at Sequoia Union Elementary, 23958 Ave 324, Lemon Cove, CA 93244.

##### 2. FLAG SALUTE

Board President, Cody Bogan led the flag salute.

##### 3. APPROVAL OF AGENDA

Board President, Cody Bogan asked for a motion to approve the agenda with a change in 8.4 to be tabled to June 20<sup>th</sup>.

***Motion by Trustee Jon Cotta, seconded by Trustee Greg Dunn, to approve of the agenda with a change in 8.4 to be tabled to June 20,***

***Motion carried 3-0.***

***Vote:***

*Ayes: Greg Dunn, Cody Bogan, and Jon Cotta*

*Noes: None*

##### 4. COMMENTS FROM THE PUBLIC

Board President, Cody Bogan opened up for public comments. No public

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*Small School, Big Heart*



H. Scott Pickle, Ed. D.  
Superintendent/Principal

comments. Mr. Horn reported no on online comment.  
Ciara Machado, asked to see if we can install water fountains, since the well water is clean now.

## 5. PUBLIC HEARING

### 5.1 Public Hearing for the LCAP District and LCFF Budget Overview for Parents

Mr. Horn reported on the LCAP District and LCFF Budget Overview, 11 percent in the District and 89 percent in the Charter.

### 5.2 Public Hearing for the LCAP Charter and LCFF Budget Overview for Parents

Mr. Horn reported on the LCAP Charter and LCFF Budget Overview for Parents.

### 5.3 Public Hearing for the 2024-2025 Sequoia Union District and Charter Proposed Budget

Edgardo reported a summary on the 2024-2025 District and Charter Proposed Budget for the next three year's projections will be in the deficit with reductions in grants, and cost of inflation. I will be working on where we can reduce cost this year. First Interim will be in the Fall.

Board President, Cody Bogan opened up for public comments for the LCAP's or the Proposed budgets for the Sequoia Union School District.

*No public comment.*

### 5.4 Public Hearing for the Developer Fee Justification Study for the Sequoia Union Elementary School District

*Board President, Cody Bogan calls to order at 7:12pm this public hearing to receive recommendations and comments from the public regarding the Developer Fee Justification Study for Sequoia Union Elementary School District in the matter of adopting development fees for residential, commercial, and industrial development to fund construction or reconstruction of school facilities. The District Business Manager Edgardo Monroy will present information on the developer fees study.*

Edgardo reported back the end of February the State Allocation Board approved an increase in level one developer fees. The process to get approval from the board is to have School Innovations to do a developer study that will go out to the public for comments. We are proposing residential fees increase from \$4.79 to \$5.17 square feet and commercial \$.78 cents to \$.84 cents. We share these fees with Exeter High School we get 60%. So for residential we would go from

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*Small School, Big Heart*



H. Scott Pickle, Ed. D.  
Superintendent/Principal

\$2.87 to \$3.10 and from commercial we go from \$.47 cents to \$.50 cents. We bring this resolution to the board today.

*Board President, Cody Bogan opened the floor for public comment for the proposed resolution June 2024 developer fees rates.*

*Board President, Cody Bogan hearing no further comment in the public hearing on the developer fee justification study in the proposal to adopt developing fees on the residential and commercial or industrial development construction or reconstruction of school facilities, has concluded at 7:07pm.*

## 6. DISCUSSION & REPORTS

### 6.1 Superintendent Report

Mr. Horn reported we had a great end of the year with water day, day before the 7<sup>th</sup> and 8<sup>th</sup> grade students went to Adventure Park. We had a wonderful 8<sup>th</sup> grade graduation, the day before we had Kindergarten graduation and promotion ceremony. Great staff meeting with a retirement for Mrs. Ritchie and Dr. Scott Pickle came out and met with staff.

### 6.2 FFA Report

Morgan Henson reported on the FFA awards banquet where we got to recognize all our kids that have worked hard this year. We also got to elect our new FFA officers. We working on the schedule for the coming year to see that we meet the CTE grant requirements. Will be submitting our Ag Incentive grant mid-July. We got \$3300 grant for supplies or chicken coop.

*Board President, Cody Bogan on behalf of the board we appreciate all you have done.*

### 6.3 PTC Report

Mr. Horn reported behalf of Mrs. Blevins they raised \$38,000 this year for all of our field trips. They are planning 24-25 school year and are recruiting parents to be involved.

### 6.4 Business Report

Edgardo reported 376 to 377 in student enrollment.

## 7. CONSENT ACTION ITEMS

### 7.1 Budget Report District

- \$ 1.4 million Projected in Revenue
- Projected Expenses \$712 thousand

### 7.2 Budget Report Charter

- \$ 3.2 million Projected in Revenue
- Projected Expenses \$4.4 million

### 7.3 Cafeteria Report

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*Small School, Big Heart*



H. Scott Pickle, Ed. D.  
Superintendent/Principal

- \$250 thousand Projected in Revenue
- Projected Expenses \$223 thousand

**7.4** Enrolment Report District

**7.5** Enrollment Report Charter

**7.6** Payroll Report May

- \$ 258 thousand
- \$168,297 Certificated
- \$82,299 Classified

**7.7** Vendor Payment Report

- May payments total \$437 thousand

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Consent Action Items 7.1-7.7, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**8. OTHER ACTION ITEMS**

**8.1** Approve the Minutes from the May 9, 2024 Regular Board Meeting

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Minutes from the May 9, 2024 Regular Board Meeting, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**8.2** Approve the Minutes from the May 15, 2024 Special Board Meeting

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Minutes from the May 9, 2024 Regular Board Meeting, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**8.3** Approve the Oral E. Micham Progress Payment Request #6 for \$537,282.60 for the New TK/K Construction

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve Oral E. Micham Progress Payment Request #6 for \$537,282.60 for the New TK/K Construction , **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**8.4** Approve Change Order Request No.9 on the New TK/K Building

Construction to connect an A.D.A. compliant walkway at grade to the

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***Small School, Big Heart***





H. Scott Pickle, Ed. D.  
Superintendent/Principal

exiting Playground blacktop area.

*Board President, Cody Bogan tabled 8.4 until the June 20<sup>th</sup> meeting.*

- 8.5** Approve Change Order Request No.10 in the credit amount of \$7,502 for deleting landscaping irrigation work on the west and south sides of future building 400.

Mr. Horn stated he forgot to include Luke Smith who is here if the board has any questions from this construction.

Luke Smith reported on where we are at with this project. The building 400 landscaping repair does not exist so we are getting money back for that. They are scheduled to finishing up the TK/K building by the middle of next month. What remains is finish plumbing work sinks and toilets. Marker boards need to be installed in the classrooms, carpet for flooring and hang interior doors.

*Board President Cody Bogan asked if we foresee anything popping up.*

Luke stated he don't see anything challenges or hiccups coming up only change in order of the sidewalk, small change of order for the extended electrical to the new septic control panel and something with the fire alarm.

*Mr. Horn asked about the change order of the gate cement?*

Luke stated there will be change order for the creating sidewalk to the parking lot.

*Trustee Jon Cotta asked about the south side of the building look like from the retaining walk to the south?*

Luke will look into that. Follow up questions from Mr. Cotta does COR extending the electrical utilities included the termination tie ends yes it does. Also asked who the contractor was for the alarm system it's Magmortar. Mr. Bogan asked if we can utilize existing conduit and the answer is no, they are full. We will have to create one when we build the 400 building.

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve Change Order Request No.10 in the credit amount of \$7,502 for deleting landscaping irrigation work on the west and south sides of future building 400, **Motion carried 3-0.**

**Vote:**

*Ayes: Greg Dunn, Cody Bogan, and Jon Cotta*

*Noes: None*

- 8.6** Approve the CTL-Krazan Quote for Construction Testing and Inspection Services for the Modernization Project.

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the CTL-Krazan Quote for Construction Testing and Inspection Services for the Modernization Project, **Motion carried 3-0.**

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H. Scott Pickle, Ed. D.  
Superintendent/Principal

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

- 8.7** Approve Change Order No. 8 on the New TK/K Building Construction due to quoted solar inverter that is no longer available and the cost is \$9,146.

Luke Smith stated that the solar inverter is no longer available. The cost is more for the same thing due to labor on the new wiring connection. This is the next best inverter that was available.

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve Change Order No. 8 on the New TK/K Building Construction due to quoted solar inverter that is no longer available and the cost is \$9,146, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

- 8.8** Approve the Mark Condie Inspection Service Quote for the Sequoia Union Modernization Project.

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Mark Condie Inspection Service Quote for the Sequoia Union Modernization Project, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

- 8.9** Approve the Sequoia Union Elementary School TK Building Inspection Invoice #06.

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Sequoia Union Elementary School TK Building Inspection Invoice #06, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

- 8.10** Approve the Board Resolution 2023-24-010 for the Developer Fee Justification Study for the Sequoia Union Elementary School District

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Board Resolution 2023-24-010 for the Developer Fee Justification Study for the Sequoia Union Elementary School District, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

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Superintendent/Principal

**8.11** Approve the Visalia Unified Contract to provide transportation Services for Sequoia Union in the 2024-2025 School Year

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Visalia Unified Contract to provide transportation Services for Sequoia Union in the 2024-2025 School Year, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**8.12** Approve the Assistant Principal Job Description

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Assistant Principal Job Description, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**8.13** Approve the Assistant Principal Salary Schedule

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Assistant Principal Salary Schedule, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**8.14** Approve the 2024-2025 Sequoia Union Elementary School District Superintendent-Principal Contract of Dr. Scott Pickle

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the 2024-2025 Sequoia Union Elementary School District Superintendent-Principal Contract of Dr. Scott Pickle, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**8.15** Approve the Updated 2024-2025 Sequoia Union Instructional Calendar

Mr. Horn stated we changed the graduation date so that it's not the same day as water day.

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Updated 2024-2025 Sequoia Union Instructional Calendar, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**8.16** Approve the Mangini Invoice #14650

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to

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H. Scott Pickle, Ed. D.  
Superintendent/Principal

approve the Mangini Invoice #14650, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**8.17** Approve the Mangini Invoice #14697

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Mangini Invoice #14697, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**8.18** Approve the Mangini Invoice #14

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Mangini Invoice #14, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

## **9. ORGANIZATIONAL BUSINESS**

**9.1** Consideration of Agenda Items the Board wishes to discuss in Future Meeting

- Water drinking stations

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to Move from OPEN to CLOSED Session, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

## **10. CLOSED SESSION**

**10.1** STUDENT DISCIPLINE OR OTHER CONFIDENTIAL STUDENT MATTERS Education Code Sections 35146, 48900 et seq., 48912(b), 48918 and 49060 et seq., and 20 U.S.C. Section 1232: [STUDENT DISCIPLINE OR OTHER CONFIDENTIAL STUDENT MATTERS]

## **11. OTHER ACTION ITEMS**

**11.1** Approve the Inter-district Transfer OUT

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to approve the Inter-district Transfer OUT, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

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Superintendent/Principal

**11.2** Approve the Inter-district Transfer's IN of the following Student  
Identification Numbers:

- 7284647068
- 8015962296
- 8901813216
- 5109647038

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to  
approve the Inter-district Transfer's IN, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

**11.2** Disapprove the Inter-district Transfer IN of the following Student  
Identification Number:

- 1055059525

**Motion** by Trustee Jon Cotta, **seconded** by Trustee Greg Dunn, to  
approve the Inter-district Transfer IN, **Motion carried 3-0.**

**Vote:**

Ayes: Greg Dunn, Cody Bogan, and Jon Cotta

Noes: None

## **12. ADJOURNMENT**

**Motion** by Trustee Greg Dunn, **seconded** by Trustee Jon Cotta, to  
adjourn the meeting, meeting adjourned at 8:07 pm by Board President, Cody Bogan.

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# SEQUOIA UNION | ELEMENTARY SCHOOL

H. Scott Pickle, Ed. D.  
Superintendent/Principal

**13. CONSENT AGENDA – 13.2** Approve the Minutes of the June 20, 2024 Regular Board Meeting

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*Small School, Big Heart*

23958 AVE 324/P.O. Box 44260  
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106



H. Scott Pickle, Ed. D.  
Superintendent/Principal

## MINUTES – SEQUOIA UNION BOARD OF TRUSTEES REGULAR BOARD MEETING

Thursday, June 20, 2024  
6:00pm

### AGENDA

#### ATTENDANCE

Board Members <i>Present</i>	Lane Anderson, Board Clerk Cody Bogan, Board President Melissa Myers, Board Member
Board Members <i>Absent</i>	Jon Cotta, Board Member Greg Dunn, Board Member
Staff Members <i>Present</i>	Ken Horn, Superintendent/Principal Edgardo Monroy, Business Manager

#### OPENING BUSINESS

##### 1. CALL TO ORDER

Regular Board meeting on May 9, 2024 was called to order at 6:00 pm by President, Cody Bogan. Board members were present with two absentees in the Gymnasium at Sequoia Union Elementary, 23958 Ave 324, Lemon Cove, CA 93244.

##### 2. FLAG SALUTE

Board President, Cody Bogan led the flag salute.

##### 3. APPROVAL OF AGENDA

Board President, Cody Bogan asked for a motion to approve the agenda **Motion** by Trustee, Lane Anderson **seconded** by Trustee Melissa Myers, to approve of the agenda with modification to remove the mow strip and tree for the exit ramp quote is \$1254.02; Change Order in 6.25, **Motion carried 3-0.**

##### **Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson  
Noes: None

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Superintendent/Principal

#### 4. COMMENTS FROM THE PUBLIC

Board President, Cody Bogan opened up for public comments. No public comments. Mr. Horn reported no on online comment.

#### 5. DISCUSSION & REPORTS

##### 5.1 New Construction and Modernization Discussion & Report by Consultant, Luke Smith

Luke Smith reported on the update on the construction project. We are on track, will be done middle of next month will open in August. The cost to remove the tree and mo strip \$12,544. New side walk to be added to the TK/K building cost is \$27,527.

Mr. Horn reported that funding from California for the modernization has been pushed back to the third week in September.

##### 5.2 CA Dashboard Local Indicators Report – District and Charter

Mr. Horn reported on the CA Dashboard for our District and Charter.

#### 6. ACTION ITEMS

##### 6.1 Approve the 2024-2025 District Budget

Edgardo stated that the District Budget stands the same as last week with the next three years in a deficit with a COLA.

**Motion by Trustee Lane Anderson, seconded by Trustee Melissa Myers, to approve the 2024-2025 District Budget, Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

##### 6.2 Approve the 2023-2024 District LCAP Annual Update

Mr. Horn reported on the District Annual LCAP

**Motion by Trustee Melissa Myers, seconded by Trustee Lane Anderson, to approve the 2023-2024 District LCAP Annual Update, Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

##### 6.3 Approve the 2023-2024 Charter LCAP Annual Update

**Motion by Trustee Lane Anderson, seconded by Trustee Melissa Myers, to**

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H. Scott Pickle, Ed. D.  
Superintendent/Principal

approve the 2023-2024 Charter LCAP Annual Update, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

#### 6.4 Approve the 2024-2025 District LCAP and Budget Overview for Parents

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the 2024-2025 District LCAP and Budget Overview for Parents, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

#### 6.5 Approve the 2024-2025 Charter LCAP and Budget Overview for Parents

**Motion** by Trustee Melissa Myers, **seconded** by Trustee Lane Anderson, to approve the 2024-2025 Charter LCAP and Budget Overview for Parents, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

#### 6.6 Approve the 2024-2025 Consolidated Application for Federal Funding

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the 2024-2025 Consolidated Application for Federal Funding, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

#### 6.7 Approve the 2024-2025 District LCAP Federal Addendum

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the 2024-2025 District LCAP Federal Addendum, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

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Superintendent/Principal

6.8 Approve the 2024-2025 Charter LCAP Federal Addendum

**Motion** by Trustee Melissa Myers, **seconded** by Trustee Lane Anderson, to approve the 2024-2025 Charter LCAP Federal Addendum, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

6.9 Approve the Board Resolution 2023-24-011 on the Spending Determination for Funds Received from the Education Protection Account (EPA)

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the Board Resolution 2023-24-011 on the Spending Determination for Funds Received from the Education Protection Account (EPA), **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

6.10 Approve the TCOE Agency Agreement for Mental Health Services

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the TCOE Agency Agreement for Mental Health Services, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

6.11 Approve the TCOE Agency Agreement for School Health Nursing Services

**Motion** by Trustee Melissa Myers, **seconded** by Trustee Lane Anderson, to approve the TCOE Agency Agreement for School Health Nursing Services, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

6.12 Approve the TCOE Agency Agreement for School Psychologist Service

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the TCOE Agency Agreement for School Psychologist Service,

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**Motion carried 3-0.**

**Vote:**

Ayes: *Melissa Myers, Cody Bogan, and Lane Anderson*

Noes: *None*

**6.13** Approve the Performing Arts & Music Classified Instructor Job Description

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the Performing Arts & Music Classified Instructor Job Description,

**Motion carried 3-0.**

**Vote:**

Ayes: *Melissa Myers, Cody Bogan, and Lane Anderson*

Noes: *None*

**6.14** Approve the Tulare County Office of Education Consortium Contract with Lozano Smith as the Preferred Provider of Legal Services for each District in the Consortium

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the Tulare County Office of Education Consortium Contract with Lozano Smith as the Preferred Provider of Legal Services for each District in the Consortium,

**Motion carried 3-0.**

**Vote:**

Ayes: *Melissa Myers, Cody Bogan, and Lane Anderson*

Noes: *None*

**6.15** Approve the Edition of the New Superintendent-Principal as an Authorized Signers for Calendar Year 2024 and Remove the Former Superintendent-Principal as an Authorized Signer for Calendar Year 2024

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the Edition of the New Superintendent-Principal as an Authorized Signers for Calendar Year 2024 and Remove the Former Superintendent-Principal as an Authorized Signer for Calendar Year 2024, **Motion carried 3-0.**

**Vote:**

Ayes: *Melissa Myers, Cody Bogan, and Lane Anderson*

Noes: *None*

**6.16** Approve the McGraw Hill ELA Wonders and ELA Studysync Quote of

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H. Scott Pickle, Ed. D.  
Superintendent/Principal

\$10,686.41 for curriculum for the 2024-2025 school year

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the McGraw Hill ELA Wonders and ELA Studysync Quote of \$10,686.41 for curriculum for the 2024-2025 school year, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

**6.17** Approve the McGraw Hill Math Quote of \$13,046.35 for curriculum for the 2024-2025 school year

**Motion** by Trustee Melissa Myers, **seconded** by Trustee Lane Anderson, to approve the McGraw Hill Math Quote of \$13,046.35 for curriculum for the 2024-2025 school year, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

**6.18** Approve the Renaissance Accelerated Reader and STAR Comprehensive Assessment Suite Quote of \$9,094.50 for the 2024-2025 school year

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the Renaissance Accelerated Reader and STAR Comprehensive Assessment Suite Quote of \$9,094.50 for the 2024-2025 school year, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

**6.19** Approve the Bank of the Sierra Signature on Accounts

**Motion** by Trustee Melissa Myers, **seconded** by Trustee Lane Anderson, to approve the Bank of the Sierra Signature on Accounts, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

**6.20** Approve the PowerSchool School Information System Quote of \$9,582.80 for the 2024-2025 school year

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H. Scott Pickle, Ed. D.  
Superintendent/Principal

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the PowerSchool School Information System Quote of \$9,582.80 for the 2024-2025 school year, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

- 6.21** Approve the Trafera Quote of \$15,223.57 for Student Chromebooks for the 2024-2025 school year

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the Trafera Quote of \$15,223.57 for Student Chromebooks for the 2024-2025 school year, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

- 6.22** Approve the Hapara Web Filtering Service Quote of \$5,460.60 for Student Chromebooks for the 2024-2025 school year

**Motion** by Trustee Melissa Myers, **seconded** by Trustee Lane Anderson, to approve the Hapara Web Filtering Service Quote of \$5,460.60 for Student Chromebooks for the 2024-2025 school year, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

- 6.23** Approve the Job Description Changes to the Administrative Assistant Job Description to include H.R. Generalist

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the Job Description Changes to the Administrative Assistant Job Description to include H.R. Generalist with Contingency of the approval of Dr. Pickle, **Motion carried 3-0.0**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

- 6.24** Approve the Kaweah Maintenance Quote to Deep Clean School and Memorial Building for the 2024-2025 school year

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H. Scott Pickle, Ed. D.  
Superintendent/Principal

**Motion** by Trustee Melissa Myers, **seconded** by Trustee Lane Anderson, to approve the Kaweah Maintenance Quote to Deep Clean School and Memorial Building for the 2024-2025 school year, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

- 6.25** Approve the Micham Change Order for the A.D.A. exit ramp to the parking lot for the TK/K New Construction

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the Micham Change Order for the A.D.A. exit ramp to the parking lot for the TK/K New Construction, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

- 6.26** Approve the Micham Retention Payments for the New TK/K Building Construction Project

**Motion** by Trustee Melissa Myers, **seconded** by Trustee Lane Anderson, to approve the Micham Retention Payments for the New TK/K Building Construction Project, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

- 6.27** Approve the Micham Change Order for the New TK/K Building Construction to Connect an A.D.A. Compliant walkway at grade to the existing Playground Blacktop Area

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the Micham Change Order for the New TK/K Building Construction to Connect an A.D.A. Compliant walkway at grade to the existing Playground Blacktop Area,

**Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

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***Small School, Big Heart***



**H. Scott Pickle, Ed. D.**  
**Superintendent/Principal**

**6.28** Approve the Mark Condie Inspections Modernization Project Invoice #07 for \$7,000

***Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the Mark Condie Inspections Modernization Project Invoice #07 for \$7,000,,**Motion carried 3-0.***

**Vote:**

*Ayes: Melissa Myers, Cody Bogan, and Lane Anderson*

*Noes: None*

**6.29** Approve the Prop.28: Arts & Music in School (AMS) Annual Report & Annual Certification

***Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to approve the Prop.28: Arts & Music in School (AMS) Annual Report & Annual Certification, **Motion carried 3-0.***

**Vote:**

*Ayes: Melissa Myers, Cody Bogan, and Lane Anderson*

*Noes: None*

## **7. ORGANIZATIONAL BUSINESS**

**7.1** Consideration of Agenda Items the Board wishes to Discuss in Future Meeting

- Funding for Modernization - sidewalk
- TK/K Building Occupancy
- ADA Exit Ramp

***Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to Move from OPEN to CLOSED Session, **Motion carried 3-0.***

**Vote:**

*Ayes: Melissa Myers, Cody Bogan, and Lane Anderson*

*Noes: None*

## **8. CLOSED SESSION**

**10.1** STUDENT DISCIPLINE OR OTHER CONFIDENTIAL STUDENT MATTERS  
Education Code Sections 35146, 48900 et seq., 48912(b), 48918 and 49060 et seq., and 20 U.S.C. Section 1232: [STUDENT DISCIPLINE OR OTHER CONFIDENTIAL STUDENT MATTERS]

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H. Scott Pickle, Ed. D.  
Superintendent/Principal

## 9. OTHER ACTION ITEMS

### 9.1 Approve the Inter-district Transfer IN

**Motion** by Trustee Melissa Myers, **seconded** by Trustee Lane Anderson, to **disapprove** of the Inter-district Transfer IN for SSID# 5125663427, **Motion carried 3-0.**

**Vote:**

Ayes: Melissa Myers, Cody Bogan, and Lane Anderson

Noes: None

## 10. ADJOURMENT

**Motion** by Trustee Lane Anderson, **seconded** by Trustee Melissa Myers, to **adjourn the meeting,**

Meeting adjourned at 7:58pm by Board President, Cody Bogan, nothing to report out from Closed Session.

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