

SAUCELITO ELEMENTARY SCHOOL
17615 Ave. 104
Terra Bella, CA 93270
June 10, 2025
4:00 p.m.

Agenda

1. Call to Order

1.1. Routine Matters

- 1.1.1. Approval of minutes of the previous special meeting held June 5, 2025 ACTION

Motion_____ Second_____

- 1.1. 2 Public Comment INFORMATION

2. Old Business

- 2.1. County Wide Inter-District Agreement ACTION

Motion_____ Second_____

2.2.

3. New Business

- 3.1. Adoption of the 2024-2027 Local Control and Accountability Plan (LCAP) ACTION

Motion_____ Second_____

- 3.2 Adoption of 2025-2026 LCAP Annual Update ACTION

Motion_____ Second_____

- 3.3 Adoption of 2025 LCFF Budget Overview for Parents ACTION

Motion_____ Second_____

- 3.4. Adoption of 2025 LCAP Federal Addendum ACTION

Motion_____ Second_____

- 3.5. Adoption of the 2025-2026 Budget ACTION

Motion_____ Second_____

- | | | |
|------|---|-------------|
| 3.6. | Budget Revisions | ACTION |
| | Motion_____ | Second_____ |
| 3.7. | 25-26 Inter-Fund Loan for Cash Flow Purposes | ACTION |
| | Motion_____ | Second_____ |
| 3.8. | Authorizing 25-26 Inter Fund Transfers in Accordance with the Budget | ACTION |
| | Motion_____ | Second_____ |
| 3.9. | Review and approval to authorize payments of warrants #250449 thru #250468 totaling \$43,253.34 | ACTION |
| | Motion_____ | Second_____ |

4. Other

- | | | |
|------|---|--------------------|
| 4.1. | Authorizing for 2024-2025 Year End Budget Transfers | ACTION |
| | Motion_____ | Second_____ |
| 4.2. | <i>Authorized Signature Update</i> | <i>ACTION</i> |
| | <i>Motion_____</i> | <i>Second_____</i> |
| 4.3. | Inter-District Agreements | ACTION |
| | Motion_____ | Second_____ |
| 4.4. | 25-26 MOU | ACTION |
| | Motion_____ | Second_____ |
| 4.5. | SRSA | ACTION |
| | Motion_____ | Second_____ |
| 4.6. | Certificated Contracts | ACTION |
| | Motion_____ | Second_____ |
| 4.7. | Board Policy-Tobacco-Free Schools | ACTION |
| | Motion_____ | Second_____ |

4.8. Chrome Book Quote ACTION

Motion_____

Second_____

4.9. Ag Incentive Grant ACTION

Motion_____

Second_____

5. Adjournment

5.1. Adjourn to closed meeting: Subject: Personnel

5.2. Adjourn closed meeting

5.3 Open to public meeting

5.4. Adjournment Time:_____

ACTION

Motion_____

Second_____

Notice: If documents are distributed to board members concerning an agenda item within 72 hours of a regular meeting, at the same time the documents will be made available for public inspection at the School District Office located at 17615 Ave 104, Terra Bella

Saucelito Elementary School
17615 Ave 104
Terra Bella, Ca 93270
June 5, 2025 Special Meeting

Call to Order: The meeting was called to order at 8:00 a.m. by board clerk Jeff Noble.
All board members were present.

Minutes: The minutes of the May 13, 2025 meeting were read and approved on the
motion of Larry Schieler and second of Jeff Noble.

Public Hearing regarding
2024-2027 LCAP: A public hearing was held on the 24-27 Local Control and Accountability Plan
(LCAP) annual update. No testimony received from public. No action taken-
approval at the June 10, 2025 meeting on the motion of Chris Loflin and second
of Larry Schieler.

Public Hearing regarding
2025-2026 Budget: A public hearing was held on the 25-26 Budget. No testimony received from
public. No action taken-approval at the June 10, 2025 meeting on the motion of
Jeff Noble and second Chris Loflin.

Dashboard: The board reviewed information on the Dashboard LCAP Local Indicators.

Adjournment: There being no further business, the meeting was adjourned at 8:18 a.m. on the
motion of Larry Schieler and second of Jeff Noble.

Clerk

Secretary

Accounts Payable Final PreList - 5/28/2025 8:36:36AM

*** FINAL ***
Batch No 279

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
012637	Calif. Turf Equip. & Supply	PV-250449	5/27/2025		675971		010-00000-0-00000-82000-43000-000-000 <i>glyphosate</i>	\$178.17			
							Total Check Amount:	\$178.17			
012820	Fresh Start Healthy School Mea	PV-250450	5/27/2025		0125		130-53100-0-00000-37000-58000-000-000 <i>Ball for Jan. meeting</i>	\$119.61			
							Total Check Amount:	\$119.61			
012775	G & S Electric	PV-250451	5/27/2025		4515		010-00000-0-00000-82000-56000-000-000 <i>added electric outlets</i>	\$1,860.20	D		
							Total Check Amount:	\$1,860.20			
012830	Interstate Billing Service	PV-250452	5/27/2025		13571-13542		010-07230-0-00000-36000-58000-000-000 <i>inspection & repairs</i>	\$3,036.71	L		
							Total Check Amount:	\$3,036.71			
012590	Lowe's	PV-250453	5/27/2025		98004568436		010-00000-0-00000-82000-43000-000-000 <i>hose reel</i>	\$267.23			
	Lowe's		5/27/2025		98004568436		010-70103-5-38000-10000-43000-000-000 <i>2g vinyl</i>	\$2,590.49			
	Lowe's		5/27/2025		98004568436		010-26000-5-11100-10000-43000-000-000 <i>clay pots</i>	\$90.24			
							Total Check Amount:	\$2,947.96			
012852	National FFA Organization	PV-250455	5/27/2025		348909-349296		010-70103-5-38000-10000-43000-000-000 <i>awards & jacket</i>	\$164.00			
							Total Check Amount:	\$164.00			
012774	Perfect Care Landscape-Mainten	PV-250454	5/27/2025		20652		010-00000-0-00000-82000-55000-000-000 <i>sprinkler line re pair</i>	\$852.84			
							Total Check Amount:	\$852.84			
006968	PORTERVILLE RECORDER	PV-250465	5/28/2025		474810		010-00000-0-00000-72000-58000-000-000 <i>public notice ad</i>	\$102.48			
							Total Check Amount:	\$102.48			
012854	Raco	PV-250456	5/27/2025		113948		010-00000-0-00000-82000-58000-000-000 <i>growing - new alarm</i>	\$900.00			
							Total Check Amount:	\$900.00			
012693	Sebastian	PV-250457	5/27/2025		38829		010-00000-0-00000-82000-55000-000-000 <i>fire alarm repairs</i>	\$230.00			
							Total Check Amount:	\$230.00			
005383	SOUTHERN CALIF EDISON CO	PV-250458	5/27/2025		700309286766		* 010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$1,893.67			
							Total Check Amount:	\$1,893.67			

Accounts Payable Final PreList - 5/28/2025 8:36:36AM

*** FINAL ***

Batch No 279

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
005383	SOUTHERN CALIF EDISON CO	PV-250459	5/27/2025		700364595257	*	010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$762.98			
							Total Check Amount:	\$762.98			
0112692	Southwest School & Office Supp	PV-250468	5/28/2025		1214-4197		010-07200-0-11100-10000-43000-201-000 <i>Student Supplies</i>	\$71.88			
							Total Check Amount:	\$71.88			
012885	The McLennan Group, LLC	PV-250460	5/27/2025		1085		010-00000-0-00000-72000-58000-000-000 <i>licap Support</i>	\$607.50			
							Total Check Amount:	\$607.50			
011829	TULARE CO ENVIRONMENTAL HEALTH	PV-250461	5/27/2025		0223253		010-00000-0-00000-82000-58000-000-000 <i>yearly</i>	\$325.00			
							Total Check Amount:	\$325.00			
012500	Tulare County Office of Educat	PV-250462	5/27/2025		253773		010-00000-0-00000-73500-58000-000-000 <i>Business Support Services</i>	\$27,710.00	A		
							Total Check Amount:	\$27,710.00			
012296	VISA -Cardmember Service	PV-250463	5/27/2025		5512		010-07200-0-11100-10000-43000-202-000	\$310.00	M		
	VISA -Cardmember Service		5/27/2025		5512		010-70103-5-38000-10000-43000-000-000	\$132.11	M		
	VISA -Cardmember Service		5/27/2025		5512		010-70103-5-38000-10000-43000-000-000	\$12.29	M		
	VISA -Cardmember Service		5/27/2025		5512		010-70103-5-38000-10000-43000-000-000	\$49.33	M		
	VISA -Cardmember Service		5/27/2025		5512		010-63851-5-38000-10000-52000-000-000	\$212.78	M		
	VISA -Cardmember Service		5/27/2025		5512		010-07200-0-11100-10000-43000-205-000	\$24.99	M		
	VISA -Cardmember Service		5/27/2025		5512		010-70103-5-38000-10000-43000-000-000	\$122.46	M		
	VISA -Cardmember Service		5/27/2025		5512		010-00000-0-00000-72000-58000-000-000	\$109.00	M		
							Total Check Amount:	\$972.96			
012809	Xerox Financial Services	PV-250467	5/28/2025		40525370	*	010-07200-0-11100-10000-59000-205-000 <i>monthly</i>	\$130.25			
							Total Check Amount:	\$130.25			
012809	Xerox Financial Services	PV-250466	5/28/2025		40525371	*	010-07200-0-11100-10000-59000-205-000 <i>monthly</i>	\$291.83			
							Total Check Amount:	\$291.83			
012708	Zoom Imaging	PV-250464	5/27/2025		4794782		010-07200-0-11100-10000-56000-205-000 <i>monthly</i>	\$95.30			
							Total Check Amount:	\$95.30			

Accounts Payable Final PreList - 5/28/2025 8:36:36AM

*** FINAL ***

Batch No 279

Audit

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

Total District Payment Amount: \$43,253.34

Visa Expenditures 3-2

5/29/2025

Item #	Description	Amount	Code
1	Poor Richard's-5-8 field trip	310	010-07200-0-11100-10000-43000-202
2	Johnson's Plastics ag engraver supplies	132.11	010-70103-5-38000-10000-43000
3	Amzon ag garden supplies	12.29	010-70103-5-38000-10000-43000
4	Amzon ag garden supplies	49.33	010-70103-5-38000-10000-43000
5	enterprise rent a car- educating for careers conference	212.78	010-63851-5-38000-10000-52000
6	Netflix- monthly re-occurring	24.99	010-07200-0-11100-1000-43000-205
7	Amzon fair supplies	122.46	010-70103-5-38000-10000-43000
8	interest	109	010-0000-0-00000-72000-580000-000

0. *

310. + 1
132.11 + 2
12.29 + 3
49.33 + 4
212.78 + 5
24.99 + 6
122.46 + 7
109. + 8

008

972.96

#+