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# BOARD OF EDUCATION MEETING AND WORKSHOP

**Board of Education Members**

- Lavinia Grace Phillips, President (Trustee Area 7)*
- Jasjit Singh, Vice President (Trustee Area 2)*
- Chinua Rhodes, Second Vice President (Trustee Area 5)*
- Tara Jeane (Trustee Area 1)*
- Christina Pritchett (Trustee Area 3)*
- Jamee Villa (Trustee Area 4)*
- Taylor Kayatta (Trustee Area 6)*
- Justine Chueh-Griffith, Student Member*

**Thursday, August 8, 2024**

**5:00 p.m. Closed Session**

**6:00 p.m. Open Session**

**Serna Center**

*Community Conference Rooms  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824*

## AGENDA

2024/25-1

*Allotted Time*

- 5:00 p.m.    **1.0    OPEN SESSION / CALL TO ORDER / ROLL CALL**
- 2.0    ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE  
                  DISCUSSED IN CLOSED SESSION**
- 3.0    CLOSED SESSION**

*While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.*

- 3.1    *Government Code 54956.9 - Conference with Legal Counsel:*
  - a) *Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (One Potential Case)*
  - b) *Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (OAH Case No. 2024040986; OAH Case No. 2024040907; Sacramento County Superior Court Case No. 34-2022-00329898-CU-PO-GDS)*
- 3.2    *Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (Cancy McArn)*
- 3.3    *Government Code 54957 – Public Employee Discipline/Dismissal/Release/Complaint*
- 3.4    *Government Code 54957- Public Employee Appointment  
(a) Approve- Principal, Sutterville Elementary*

3.5 *Education Code 35146- The Board will hear staff recommendation on the following student expulsions from 23-24: Expulsion #7 and #8 2023-2024 (David Van Natten)*

6:00 p.m. **4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

4.1 *The Pledge of Allegiance*

4.2 *Welcome New Student Board Member*

4.3 *Broadcast Statement*

6:05 p.m. **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

6:10 p.m. **6.0 AGENDA ADOPTION**

6:15 p.m. **7.0 PUBLIC COMMENT** **15 minutes**

*Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Public comment may be (1) emailed to [publiccomment@scusd.edu](mailto:publiccomment@scusd.edu); (2) submitted in writing through the district's website at <https://www.scusd.edu/submit-public-comment>; or (3) provided in-person at the meeting. The submission deadline for written public comments shall be no later than noon on the day of the meeting. If you intend to address the Board in-person, please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.*

6:30 p.m. **8.0 COMMUNICATIONS**

8.1 *Employee Organization Reports:*

- *SCTA*
- *SEIU*
- *TCS*
- *Teamsters*
- *UPE*

**Information**  
*SCTA – 15 minutes*  
*SEIU – 3 minutes*  
*TCS – 3 minutes*  
*Teamsters – 3 minutes*  
*UPE – 3 minutes*

6:57 p.m. 8.2 *District Advisory Committees:*

- *Student Advisory Council*
- *Community Advisory Committee*
- *District English Learner Advisory Committee*
- *Local Control Accountability Plan/Parent Advisory Committee*
- *Black/African American Advisory Board*
- *Community Schools Advisory Committee*

**Information**  
*3 minutes each*



- 13.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Janea Marking)*
- 13.1b Approve Contracts Report >\$15,000 (Janea Marking)*
- 13.1c Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of May 1-31, 2024 (Janea Marking)*
- 13.1d Approve Purchase Order Board Report for the Period of May 15, 2023- June 14, 2024 and June 15, 2024- July 14, 2024 (Janea Marking)*
- 13.1e Approve Donations to the District for the Period of May 1-31, 2024 (Janea Marking)*
- 13.1f Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of April 2024 through June 2024 (Cancy McArn)*
- 13.1g Approval of Intergovernmental Agreement between Sacramento County Office of Education and Sacramento City Unified School District (Janea Marking)*
- 13.1h Approve Staff Recommendation for Expulsions #7 and #8 2023-2024 (Mary Hardin Young & David Van Natten)*
- 13.1i Approve Resolution No. 3429: Approving the Sacramento City Unified School District Community Facilities District No. 2 Tax Report for Fiscal Year 2023-2024 and Levying and Apportioning the Special Tax as Provided Therein (Janea Marking & Nathaniel Browning)*
- 13.1j Approve License Agreement Between Sacramento City Unified School District and Sacramento Regional Transit for Parking at 2401 Florin Road. (Janea Marking & Nathaniel Browning)*
- 13.1k Approve Resolution No. 3430: Resolution Of Intention To Convey Public Utility Easement To Sacramento Municipal Utility District At Oak Ridge Elementary School (Janea Marking & Ben Wangberg)*
- 13.1l Approve New Citizen Bond Oversight Committee Member (Janea Marking & Nathaniel Browning)*
- 13.1m Approval of Unauthorized Vendors (Janea Marking)*
- 13.1n Approve Resolution No. 3431: Designation for Applicant’s Agent Resolution for Non-State Agencies (Janea Marking)*
- 13.1o Approve SETA Head Start Change in Center for 2024-25 school year (Yvonne Wright)*

13.1p Approve SETA Early Head Start for Start No-Cost Extension Basic/COLA/QI  
2024-25 school year (Yvonne Wright)

13.1q Approve SETA Head Start Head Start No-Cost Extension for 2024-25 school year  
(Yvonne Wright)

13.1r Approve Personnel Transactions (Cancy McArn)

9:37 p.m. **14.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS** **Receive Information**

14.1 Business and Financial Information: Enrollment and Attendance Report, Month 9,  
Ending Friday, May 17, 2024, and Enrollment and Attendance Report, Month 10,  
Ending Friday, June 14, 2024 (Janea Marking)

9:39 p.m. **15.0 FUTURE BOARD MEETING DATES / LOCATIONS**

✓ September 5, 2024, 5:00 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center,  
5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting

✓ September 19, 2024, 5:00 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center,  
5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting

9:41 p.m. **16.0 ADJOURNMENT**

*NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education relating to an open session item will be available for public inspection at the Serna Center, at 5735 47<sup>th</sup> Avenue, Sacramento, during normal business hours or on the District's website at [www.scusd.edu](http://www.scusd.edu).*



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.1

**Meeting Date:** August 8, 2024

**Subject:** Summer Matters 2024 – Academics and Enrichment

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Deputy Chief of Academics/Summer School Office/Special Education Department/Youth Development Support Services Department

**Recommendation:** This is an information item only.

**Background/Rationale:** Summer Matters 2024 programs ran from June 24 – July 2 and served current TK through 12<sup>th</sup> grade students. Staff trainings were held during the week of June 17.

**Financial Considerations:** After School Education and Safety (ASES) grant, 21<sup>st</sup> Century Community Learning Centers (K-8) grant, 21<sup>st</sup> Century After School Safety and Enrichment for Teens (ASSETs) grant, and Expanded Learning Opportunities Program (ELOP) grant funded all summer matters programs including summer youth employment, youth leadership and bridge programs.

**LCAP Goal(s):**

**Goal 2: Foundational Educational Experience with Equitable Opportunities for All Students.**

Provide every SCUSD student an educational program with standards-aligned instruction, fidelity to district programs and practices, and robust, rigorous learning experiences inside and outside the classroom so that all students can meet or exceed state standards.

**Goal 3: Integrated Supports**

Provide every student the specific academic, behavioral, social-emotional, and mental and physical health supports to meet their individual needs especially English Learners, Students with Disabilities, Foster Youth, Homeless Youth, African American students, American Indian or Alaska Native students, Hispanic/Latino students, Native Hawaiian or Pacific Islander students, and other student groups whose outcomes indicate the greatest need – so that all students can remain fully engaged in school and access core instruction.

**Documents Attached:** None

<p><b>Estimated Time of Presentation:</b> 15 minutes <b>Submitted by:</b> Yvonne Wright/Shannon Pella <b>Approved by:</b> Lisa Allen, Superintendent</p>
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# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1

**Meeting Date:** August 8, 2024

**Subject:** Public Hearing: Growth Public Schools

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Deputy Superintendent's Office

**Recommendation:** Not Applicable

**Background/Rationale:** On June 27, 2024, Growth Public Schools submitted a petition to renew its charter. It is requesting to renew the term of its charter, which expires on June 30, 2025. The purpose of the public hearing is to consider the support for the petition from the district's teachers, other employees, and parents.

Staff are currently reviewing the submitted petition. Following the review of the petition and this public hearing, the governing board of the school district shall either grant or deny the charter within 90 days of receipt of the petition. That decision is scheduled to occur at the September 5, 2024, board meeting. The governing board of the school district shall publish all staff recommendations, including the recommended findings, at least 15 days before the public hearing at which the governing board of the school district will either grant or deny the charter. Staff is scheduled to publish this report by August 21, 2024.

**Financial Considerations:** The petitioners include budget details in their petition to renew the charter. District staff will review the petition and publish recommendations and findings.

**LCAP Goal(s):** Goal 2: Improving Academic Outcomes



**Documents Attached:**

1. Growth Public Schools submitted petition and exhibits are available at <https://www.scusd.edu/charter-renewal>
2. Notice of Public Hearing

**Estimated Time of Presentation:** 10 minutes

**Submitted by:** Mary Hardin Young, Deputy Superintendent  
Amanda Goldman, Director, Innovative Schools

**Approved by:** Lisa Allen, Superintendent

Sacramento City Unified School District

## NOTICE OF PUBLIC HEARING

The Sacramento City Unified School District hereby gives notice that a  
Public Hearing will be held as follows:

### Topic of Hearing:

**Public Hearing on the renewal request of the charter petition for Growth Public Schools**

Copies of the submitted charter may be inspected at:

<https://www.scusd.edu/charter-renewal>

or

**Serna Educational Center  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824**

The Sacramento City Unified School District Governing Board will hold a public hearing in accordance with Education Code section 47605 (b) to consider the level of support for the petition to renew the charter of the Growth Public Schools by teachers employed by the school district, other employees of the school district, and parents. The district received the renewal petition on June 27, 2024.

Per SCUSD Board Bylaw 9323, Individual speakers shall be allowed two minutes to address the Board on each agenda item. The Board shall limit the total time for public input on each item to 15 minutes.

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**HEARING DATE:** August 8, 2024

**TIME:** Open Session at 6:30 p.m. – Please see Board Agenda for Specific Time

**LOCATION:** Serna Educational Center  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824

**FOR ADDITIONAL INFORMATION CONTACT:** Amanda Goldman, Director of Innovative Schools  
916-643-9428; Amanda-Goldman@scusd.edu



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.2

**Meeting Date:** August 8, 2024

**Subject:** Public Hearing: St. Hope Public School 7

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Deputy Superintendent's Office

**Recommendation:** Not Applicable

**Background/Rationale:** On June 28, 2024, St. Hope Public School 7 submitted a petition to renew its charter. It is requesting to renew the term of its charter, which expires on June 30, 2025. The purpose of the public hearing is to consider the support for the petition from the district's teachers, other employees, and parents.

Staff are currently reviewing the submitted petition. Following the review of the petition and this public hearing, the governing board of the school district shall either grant or deny the charter within 90 days of receipt of the petition. That decision is scheduled to occur at the September 19, 2024, board meeting. The governing board of the school district shall publish all staff recommendations, including the recommended findings, at least 15 days before the public hearing at which the governing board of the school district will either grant or deny the charter. Staff is scheduled to publish this report by September 4, 2024.

**Financial Considerations:** The petitioners include budget details in their petition to renew the charter. District staff will review the petition and publish recommendations and findings.

**LCAP Goal(s):** Goal 2: Improving Academic Outcomes

**Documents Attached:**

1. St. Hope Public School 7 submitted petition and exhibits are available at <https://www.scusd.edu/charter-renewal>
2. Notice of Public Hearing

**Estimated Time of Presentation:** 10 minutes

**Submitted by:** Mary Hardin Young, Deputy Superintendent  
Amanda Goldman, Director, Innovative Schools

**Approved by:** Lisa Allen, Superintendent

Sacramento City Unified School District

## NOTICE OF PUBLIC HEARING

The Sacramento City Unified School District hereby gives notice that a  
Public Hearing will be held as follows:

### Topic of Hearing:

**Public Hearing on the renewal request of the charter petition for St. Hope Public School 7**

Copies of the submitted charter may be inspected at:

<https://www.scusd.edu/charter-renewal>

or

**Serna Educational Center  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824**

The Sacramento City Unified School District Governing Board will hold a public hearing in accordance with Education Code section 47605 (b) to consider the level of support for the petition to renew the charter of the St. Hope Public School 7 by teachers employed by the school district, other employees of the school district, and parents. The district received the renewal petition on June 28, 2024.

Per SCUSD Board Bylaw 9323, Individual speakers shall be allowed two minutes to address the Board on each agenda item. The Board shall limit the total time for public input on each item to 15 minutes.

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**HEARING DATE:** August 8, 2024

**TIME:** Open Session at 6:30 p.m. – Please see Board Agenda for Specific Time

**LOCATION:** Serna Educational Center  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824

**FOR ADDITIONAL INFORMATION CONTACT:** Amanda Goldman, Director of Innovative Schools  
916-643-9428; Amanda-Goldman@scusd.edu



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.3

**Meeting Date:** August 8, 2024

**Subject:** Public Hearing: Sacramento Charter High School

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Deputy Superintendent's Office

**Recommendation:** Not Applicable

**Background/Rationale:** On June 28, 2024, Sacramento Charter High School 7 submitted a petition to renew its charter. It is requesting to renew the term of its charter, which expires on June 30, 2025. The purpose of the public hearing is to consider the support for the petition from the district's teachers, other employees, and parents.

Staff are currently reviewing the submitted petition. Following the review of the petition and this public hearing, the governing board of the school district shall either grant or deny the charter within 90 days of receipt of the petition. That decision is scheduled to occur at the September 19, 2024, board meeting. The governing board of the school district shall publish all staff recommendations, including the recommended findings, at least 15 days before the public hearing at which the governing board of the school district will either grant or deny the charter. Staff is scheduled to publish this report by September 4, 2024.

**Financial Considerations:** The petitioners include budget details in their petition to renew the charter. District staff will review the petition and publish recommendations and findings.

**LCAP Goal(s):** Goal 2: Improving Academic Outcomes

**Documents Attached:**

1. Sacramento Charter High School submitted petition and exhibits are available at <https://www.scusd.edu/charter-renewal>
2. Notice of Public Hearing

**Estimated Time of Presentation:** 10 minutes

**Submitted by:** Mary Hardin Young, Deputy Superintendent  
Amanda Goldman, Director, Innovative Schools

**Approved by:** Lisa Allen, Superintendent

Sacramento City Unified School District

## NOTICE OF PUBLIC HEARING

The Sacramento City Unified School District hereby gives notice that a Public Hearing will be held as follows:

### Topic of Hearing:

**Public Hearing on the renewal request of the charter petition for Sacramento Charter High School**

Copies of the submitted charter may be inspected at:

<https://www.scusd.edu/charter-renewal>

or

**Serna Educational Center  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824**

The Sacramento City Unified School District Governing Board will hold a public hearing in accordance with Education Code section 47605 (b) to consider the level of support for the petition to renew the charter of the Sacramento Charter High School by teachers employed by the school district, other employees of the school district, and parents. The district received the renewal petition on June 28, 2024.

Per SCUSD Board Bylaw 9323, Individual speakers shall be allowed two minutes to address the Board on each agenda item. The Board shall limit the total time for public input on each item to 15 minutes.

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**HEARING DATE:** August 8, 2024

**TIME:** Open Session at 6:30 p.m. – Please see Board Agenda for Specific Time

**LOCATION:** Serna Educational Center  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824

**FOR ADDITIONAL INFORMATION CONTACT:** Amanda Goldman, Director of Innovative Schools  
916-643-9428; Amanda-Goldman@scusd.edu





2. Resolution No. 3432
3. Fee Justification Study

**Estimated Time of Presentation:** 10 minutes

**Submitted by:** Ben Wangberg, Facilities Planning Manager  
Nathaniel Browning, Director, Capital Projects, Facilities, and Resource Management

**Approved by:** Chris Ralston, Assistant Superintendent, Facility Support Services  
Janea Marking, Chief Business and Operations Officer  
Lisa Allen, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**

**PUBLIC HEARING NOTICE**

**NOTICE OF CONSIDERATION OF APPROVING A CHANGE IN STATUTORY (LEVEL 1) SCHOOL FEES IMPOSED ON NEW RESIDENTIAL AND COMMERCIAL/INDUSTRIAL CONSTRUCTION PURSUANT TO GOVERNMENT CODE SECTION 65995 AND EDUCATION CODE SECTION 17620**

**NOTICE IS HEREBY GIVEN** that the Board of Education (“Board”) of the Sacramento City Unified School District (“School District”) at its regular board meeting to be held on Thursday, August 8, 2024 at approximately 6:30 p.m. or soon thereafter, at the Serna Center Community Conference Rooms, located at 5735 47th Avenue, Sacramento, CA 95824, will consider approving a change in statutory school fees (“Level I School Fees”) that may be imposed on new residential and commercial/industrial construction located within the boundaries of the School District pursuant to Government Code Section 65995 and Education Code Section 17620.

A report entitled “2024 Fee Justification Study” was prepared pursuant to and in accordance with applicable law, which includes information and analysis demonstrating the relationship between new residential and commercial/industrial development and the School District’s need for the construction of school facilities, the estimated cost of the school facilities, and justification for the levy of Level I School Fees on new residential and commercial/industrial development.

The 2024 Fee Justification Study and any related documents regarding the proposed adoption of the Level I School Fees will be available for public review, commencing Friday, July 26, 2024, during normal business hours at the School District’s administrative office, located at 5735 47th Avenue, Sacramento, California 95824.

Questions and/or comments should be directed to **Nathaniel Browning, Director of Capital Projects, Facilities, and Resource Management** at 916-257-9640.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

**RESOLUTION NO. 3432**

**RESOLUTION TO APPROVE A CHANGE IN STATUTORY SCHOOL FEES IMPOSED ON NEW RESIDENTIAL AND COMMERCIAL/INDUSTRIAL CONSTRUCTION PURSUANT TO EDUCATION CODE SECTION 17620 AND GOVERNMENT CODE SECTION 65995**

WHEREAS, the Board of Education (“Board”) of the Sacramento City Unified School District (“District”) provides for the educational needs for Grade TK-12 students within portions of the Cities of Rancho Cordova and Sacramento located within the County of Sacramento; and

WHEREAS, new residential and commercial/industrial development continues to generate additional students for the District’s schools, and the District is required to provide school facilities to accommodate those students; and

WHEREAS, under the provisions of Education Code Section 17620, *et. seq.*, and Government Code Section 65995, *et seq.*, a school district’s governing board may levy fees against new residential, commercial and industrial development to offset the cost of construction and reconstruction of school facilities made necessary by such development; and

WHEREAS, the District’s Board previously adopted and imposed statutory school fees for new residential, commercial and industrial development pursuant to Education Code section 17620; and

WHEREAS, pursuant to Government Code Section 65995(b)(3), the State Allocation Board, at its January 24, 2024 meeting, increased the maximum amount of the fees that may be imposed to \$5.17 per square foot of assessable space for residential construction, described in Government Code Section 65995(b)(1), and to \$0.84 per square foot of assessable space for commercial and industrial construction, described in Government Code Section 65995(b)(2); and

WHEREAS, adequate school facilities do not exist to accommodate students generated from new residential and commercial/industrial development and capital improvement projects, including refurbishment projects and construction of supporting facilities that are necessary to maintain a level of service commensurate with that presently existing district-wide, and necessary for the long-term use of school facilities in order to adequately house existing and future student enrollment from new residential, commercial and industrial development at all school levels; and

WHEREAS, the District does not have sufficient funds available for the construction, reconstruction, or refurbishment of school facilities or other supporting

facilities required in response to new student growth and to maintain a level of service commensurate with that presently existing district-wide, acquisition or lease of property for unhoused students generated from new development in areas of the District where such property may be needed and when needed, and purchase or lease of interim or temporary school facilities in order to accommodate student capacity demands or to house students during construction, reconstruction or refurbishment of school facilities; and

WHEREAS, the Board received, reviewed, and considered the report entitled, “2024 Fee Justification Study” (“Fee Study”), which Fee Study includes information, documentation, and analysis of the District’s school facilities needs, including: (a) the purpose of the statutory school fees; (b) the use to which the statutory school fees are to be put; (c) the nexus (roughly proportional and reasonable relationship) between the residential and commercial/industrial development and (1) the use for statutory school fees, (2) the need for school facilities, (3) the cost of school facilities and the amount of statutory school fees from new residential and commercial/industrial development; (d) a determination of the impact of the increased number of employees anticipated to result from the commercial/industrial development (by category) upon the cost of providing school facilities within the District; (e) an evaluation and projection of the number of students that will be generated by new residential development; (f) the new school facilities that will be required to serve such students; and (g) the cost of such school facilities; and

WHEREAS, Education Code section 17621 specifically exempts the adoption, increase, or imposition of any fee, charge, dedication or other requirement pursuant to Education Code section 17620 from the provisions of the California Environmental Quality Act (“CEQA”) (Pub. Resources Code Section 21000 et seq.); and

WHEREAS, upon a determination that the imposition of school facilities fees under Education Code section 17620 is exempt from CEQA, the District is entitled to file a Notice of Exemption with the County Clerk pursuant to California Code of Regulations, title 14, section 15062.

NOW, THEREFORE, BE IT RESOLVED, that the Board makes the following findings:

1. That the foregoing recitals are true and correct.
2. That prior to the adoption of this resolution (“Resolution”), the District: (a) has made available to the public, ten (10) days prior to the Board’s public hearing, the proposed Fee Study indicating the estimated cost required to provide the school facilities for which the increased school fees are levied and the revenue sources anticipated to provide the school facilities as demonstrated in the Fee Study; (b) published the notice of the hearing once at least ten (10) days prior to the hearing and a second publication five (5) days thereafter; (c) at least fourteen (14) days prior to this meeting, mailed to all interested parties who have requested, in writing, notice of the meeting regarding new or increased fees; and (d) held a duly noticed, public hearing, during the regularly scheduled meeting of

the Board on this day, at which oral and written presentation was received regarding the Fee Study and the proposed increase in school fees.

3. That the purpose of the school fees is to provide adequate school facilities for the students of the District who will be generated by residential and commercial/industrial development in the District.

4. That the school fees levied against new residential, commercial and industrial development will be used in accordance with Education Code section 17620 to finance or fund school facilities necessary to accommodate students generated from new development, including, without limitation, the construction, reconstruction, or refurbishment of school facilities or other supporting facilities required in response to new student growth and to maintain a level of service commensurate with that presently existing district-wide, acquisition or lease of property for unhoused students generated from new development in areas of the District where such property may be needed and when needed, and purchase or lease of interim or temporary school facilities in order to accommodate student capacity demands or to house students during construction, reconstruction or refurbishment of school facilities, scheduled debt service payments on outstanding certificates of participation issued to fund various capital facilities improvements to facilities, costs associated with the administration, collection, and justification for the school fees, local funding that may be required for state funding through Senate Bill No. 50, and other purposes as may be appropriate;

5. That there is a reasonable relationship between the need for the imposition of the school fees and the types of development projects upon which the school fees shall be imposed for the purpose of the construction or reconstruction of school facilities, in that residential, commercial and industrial development will generate students who will attend District schools. The school fees will be used to fund all, or a portion of, new school facilities, or to reconstruct or to refurbish existing school facilities.

6. That there is a reasonable relationship between the amount of the school fee and the cost of the additional, reconstructed, or refurbished school facilities attributable to the development upon which the school fee shall be imposed, in that the square footage of these developments has a direct relationship to the number of students that will be generated, and thus to the facilities the District must add, reconstruct and/or refurbish in order to accommodate the additional students.

7. That in accordance with Government Code sections 66001(c) and 66006, the Board finds that a separate fund ("Fund") of the District has been created or is authorized to be established for all monies received by the District for the deposit of fees imposed on construction within the District and that said Fund at all times have been separately maintained, except for temporary investments, with other funds of the District as authorized by law.

8. That the Board finds that the funds of the separate Fund, described above,

consisting of the proceeds of school fees, have been imposed for the purposes of construction and reconstruction of those school facilities necessitated by new residential and commercial/industrial development, and that these funds may be expended for those purposes.

9. That in accordance with Education Code section 17620(a)(5), the fees may also be expended by the District for the costs of performing any study or otherwise making the findings and determinations required under Government Code section 66001, subdivisions (a), (b), and (d) and, in addition, the District may also retain, as appropriate, an amount not to exceed in any fiscal year, three percent (3%) of the school fees collected in that fiscal year for reimbursement of the administrative costs incurred by the District in collecting the fees.

10. That there are no other adequate sources of funds to meet the District's school facilities needs occasioned by, and resulting from, the construction of new residential and/or commercial/industrial development within the District.

AND BE IT FURTHER RESOLVED that the Board incorporates herein by reference, approves and adopts the Fee Study prepared by Koppel & Gruber Public Finance which documents the need for the school facilities fees.

AND BE IT FURTHER RESOLVED that since the Fee Study justifies fees lower than the allowable limits, the District hereby changes the school fees on residential and commercial/industrial development to the following, which is in accordance with Education Code sections 17620, et seq., and Government Code sections 65995, et seq.: (i) \$5.13 per square foot on new residential development, (ii) \$0.84 per square foot of assessable space for new residential construction used exclusively for the housing of senior citizens, as described in Section 51.3 of the Civil Code or as described in subdivision (k) of Section 1596.2 of the Health and Safety Code or a multi-level facility as described in paragraph 9 of subdivision (d) of Government Code Section 15432 or any mobile home or manufactured home that is located within a mobile home park, subdivision, cooperative or condominium for mobile homes limited to older persons as defined by the Federal Fair Housing Amendments of 1988. and (iii) school fees on new commercial/industrial development shall be in the amounts per square foot of assessable space for all categories as listed in the table below:

<b>Commercial/Industrial Category</b>	<b>Per Square Foot of Chargeable Covered and Enclosed Space</b>
Banks	<b>\$0.77</b>
Community Shopping Center	<b>\$0.41</b>
Neighborhood Shopping Center	<b>\$0.75</b>
Industrial Business Parks	<b>\$0.84</b>
Industrial Parks/ Warehousing/Manufacturing	<b>\$0.37</b>
Rental Self-Storage	<b>\$0.02</b>
Research & Development	<b>\$0.82</b>
Hospitality (Lodging)	<b>\$0.30</b>
Commercial Offices (Standard)	<b>\$0.84</b>
Commercial Offices (Large High Rise)	<b>\$0.84</b>
Corporate Offices	<b>\$0.73</b>
Medical Offices	<b>\$0.84</b>

AND BE IT FURTHER RESOLVED that the change in school fees shall take effect sixty (60) days after the date of this Resolution.

AND BE IT FURTHER RESOLVED that the Superintendent of the District, or his or her designee, shall give notice of the Board’s action herein to the Cities of Sacramento and Rancho Cordova, the County of Sacramento , and the Department of Health Care Access and Information (formerly Office of Statewide Health Planning and Development) (“HCAI”) with jurisdiction over the territory of the District in accordance with the requirements of Education Code section 17620 and 17621, requesting that no building permits (or, for manufactured homes and mobile homes, certificates of occupancy) be issued on or after the date which is sixty (60) days after the date of this Resolution, without certification from the District that the fee specified herein have been paid. Said notice shall specify that collection of the fees is not subject to the restriction set forth in Government Code section 66007, subdivision (a) but, pursuant to subdivision (b) of that statute, the school fees are to be collected prior to issuance of building permits.

AND BE IT FURTHER RESOLVED that developers of commercial or industrial development be provided the opportunity for a hearing to appeal the imposition of the school fee on their developments.

AND BE IT FURTHER RESOLVED that nothing contained or expressed in this Resolution shall be construed to affect the District’s authority to increase fees, enter into agreements with developers, or otherwise adopt or impose, to the extent permitted by law, additional fees, to fully mitigate the impact of residential and/or commercial/industrial development upon the District’s school facilities.



AND BE IT FURTHER RESOLVED that, in the event that the Board takes action in the future to adopt an alternative fee pursuant to Government Code section 65995.5 or 65995.7, commonly known as "Level 2" or "Level 3" fees, respectively, in an amount greater than that authorized by this Resolution, this Resolution shall be held in abeyance during the time in which the greater Level 2 or Level 3 fee is authorized. If, for any reason, any future Board action to adopt a greater Level 2 or Level 3 fee ceases to be effective, this Resolution shall then immediately return into effect unless otherwise specified by the Board.

AND BE IT FURTHER RESOLVED that the District's administration is authorized to make expenditures and to incur obligations of the school fees for the purposes authorized by law.

AND BE IT FURTHER RESOLVED that the Board hereby finds that the change in school fees hereunder is statutorily exempt from the requirements of CEQA pursuant to Education Code section 17621.

AND BE IT FURTHER RESOLVED that this Board hereby approves the CEQA Notice of Exemption regarding the change in fees and directs the Superintendent, or their designee, to file the CEQA Notice of Exemption, together with a certified copy of this Resolution, with the County Clerk of each County in which the District shall collect school fees pursuant to Education Code Section 17621.

AND BE IT FURTHER RESOLVED that this Board hereby adopts this Resolution and directs the Superintendent, or their designee, to file a certified copy of this Resolution, together with all relevant supporting documentation and a map clearly indicating the boundaries of the area subject to the fee, to each city and each county in which the District is situated, pursuant to Education Code section 17621.

\*\*\*\*\*

**APPROVED, ADOPTED, AND SIGNED** by the Board of Education of the Sacramento City Unified School District, this 8<sup>th</sup> day of August, 2024, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

I, \_\_\_\_\_, Clerk of the Board, hereby certify that the foregoing is a full, true and correct copy of a resolution adopted by the Board at a regular meeting thereof held at its regular place of meeting on the date shown above and by the vote as stated, which resolution is on file in the office of said Board.

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date



**Sacramento City Unified School District  
2024 Fee Justification Study**

**July 19, 2024**

Sacramento City Unified School District  
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# TABLE OF CONTENTS

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Executive Summary .....	1
Section I. Legislation And Legal Requirements .....	4
Section II. Projected Unhoused Students And Estimated Facility And Per Student Costs .....	6
A.    School District Capacity And Student Enrollment .....	6
B.    Projected Unhoused Students .....	7
C.    Facility Needs And Estimated Per Student Cost .....	11
Section III. Projected Impact Of Residential Development .....	13
Section IV. Commercial/Industrial School Impact Analysis.....	16
A.    Employee Generation .....	16
B.    Residential Impact .....	17
C.    Net Impact Per Commercial/Industrial Square Foot .....	20
D.    Commercial/Industrial Development Not In Prescribed Categories .....	23
E.    Age-Restricted (Senior) Housing.....	23
Section V. Redevelopment .....	25
Section VI. Government Code Section 66000 .....	26

## APPENDICES

- Appendix A – Commercial/Industrial Development Descriptions
- Appendix B – Facilities Capacity Update
- Appendix C – Enrollment Summary
- Appendix D – Student Generation Rates

## EXECUTIVE SUMMARY

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Education Code Section 17620 authorizes the governing board of a school district to levy school fees to offset the impacts to school facilities from new residential and commercial/industrial construction and reconstruction. In order to levy Level I fees (statutory fees), a school district must prepare and adopt a fee justification study pursuant to the provisions of Education Code Section 17620 and Sections 65995 and 66001 of the Government Code. The fee justification study serves as the basis for justifying the levy of Level I fees and presents and documents the nexus findings required by State law.

This Fee Justification Study (“Study”) has been prepared for the Sacramento City Unified School District (“School District”) to demonstrate the relationship between new residential and commercial/industrial development and the School District’s need for the construction of school facilities, the cost of the school facilities, and the per square foot amount of Level I fees (“School Fees”) that may be levied by the School District on residential and commercial/industrial development in accordance with applicable law.

The State Allocation Board (“SAB”) reviews and may adjust the maximum authorized School Fees every January in even-numbered years. The SAB increased the Level I fee on January 24, 2024 and the maximum School Fees authorized by Education Code Section 17620 are currently \$5.17 per square foot for residential construction/reconstruction and \$0.84 per square foot for commercial/industrial construction for unified school districts (“Maximum School Fees”).

The School District serves areas within the Cities of Sacramento and Rancho Cordova and portions of unincorporated Sacramento County and provides education for transitional kindergarten (TK) through 12<sup>th</sup> grade.

While the Maximum School Fees reflect the upper statutory ceiling on the amount of School Fees the School District can impose, the actual amount of School Fees that may be charged and levied by the School District is also limited by the provisions set forth under Government Code Section 66000 et seq. These provisions require that in any action establishing, increasing, or imposing a fee as a condition of approval of a development project, inclusive of School Fees described herein, a reasonable relationship between the amount of the fee and the cost of the public facility attributable to the development on which the fee is imposed must be established. In other words, the amount of School Fees imposed on new development cannot exceed the estimated facilities cost impacts on the School District as a result of such development. Based on the findings presented in this Study, the School District is justified in collecting amounts less than the Maximum School Fees, but equal to the estimated cost impacts for residential and commercial/industrial development.

The findings are summarized as follows:

### Residential Development

New residential development in the School District is projected over the next ten (10) years and beyond. Based on student generation rates determined for the School District, new unmitigated residential development could generate an estimated 704 new students over the next ten (10) years (the term “Unmitigated” is further described in Section II.B of this Study). An analysis of the School District’s existing facilities capacity and enrollment demonstrates the projected student

supports construction, reconstruction and refurbishment of existing school facilities. The school facilities cost impact per residential square foot as determined in this Study are shown in Table E-1.

**TABLE E-1  
Residential School Facilities Cost Impact/ Applicable Residential School Fee Per Square Foot**

Impact Per Square Foot	Applicable Residential School Fee Per Square Foot
\$5.13	<b>\$5.13</b>

The cost impact per square foot of residential construction/reconstruction shown in Table E-1 is less than maximum authorized residential School Fee, which is \$5.17 per square foot; therefore, the School District is reasonably justified in levying statutory Level I school fees in an amount up to but not exceeding \$5.13 per square foot (the “Applicable Residential School Fee”).

**Commercial/Industrial Development**

As commercial/industrial properties develop, new jobs are created. Many of the employees working at the new jobs will move into the School District boundaries, thereby increasing the need for new residential development and further impacting the School District’s facilities. Additionally, many employees living outside of but working at new jobs within the School District boundaries will enroll students on an inter-district basis. School Fees may be imposed on commercial/industrial development if the school fees collected on residential development are insufficient to provide adequate school facilities for students generated as a result of new development and nexus findings are presented that justify the imposition of the commercial/industrial school fee.

Section 17621(e)(1)(B) of the Education Code requires that the Study determine the impact of the increased number of employees anticipated to result from commercial/industrial development upon the cost of providing school facilities within the School District. This code section further adds that employee generation estimates shall be based on the applicable employee generation estimates set forth in the January 1990 edition of “San Diego Traffic Generator Study” (“Traffic Study”), a report by San Diego Association of Governments (“SANDAG”). The school facilities cost impacts per commercial/industrial square foot as determined in this Study are shown in Table E-2 by commercial/industrial land use type (each commercial/industrial category is further described in Appendix “A”).

The cost impacts per square foot for many of the categories of commercial/industrial construction are less than \$0.84 per square foot, the School District’s maximum authorized School Fee per square foot applicable to new commercial/industrial development. Therefore, the School District is fully justified in levying commercial/industrial School Fees on new commercial/industrial development in an amount up to but not exceeding the cost impact per square foot for each commercial/industrial development category (“Applicable Commercial/Industrial School Fees”). The Applicable Commercial/Industrial School Fees that may be charged by the School District are summarized in Table E-2.

**TABLE E-2  
Commercial/Industrial School Facilities Cost Impacts/ Applicable School Fees**

<b>Commercial/Industrial Category</b>	<b>Impact Per Square Foot</b>	<b>Maximum Applicable School Fees</b>
Banks	\$0.77	<b>\$0.77</b>
Community Shopping Center	\$0.41	<b>\$0.41</b>
Neighborhood Shopping Center	\$0.75	<b>\$0.75</b>
Industrial Business Parks	\$0.94	<b>\$0.84</b>
Industrial Parks/Warehousing/Manufacturing	\$0.37	<b>\$0.37</b>
Rental Self-Storage	\$0.02	<b>\$0.02</b>
Research & Development	\$0.82	<b>\$0.82</b>
Hospitality (Lodging)	\$0.30	<b>\$0.30</b>
Commercial Offices (Standard)	\$1.29	<b>\$0.84</b>
Commercial Offices (Large High Rise)	\$1.23	<b>\$0.84</b>
Corporate Offices	\$0.73	<b>\$0.73</b>
Medical Offices	\$1.15	<b>\$0.84</b>

## SECTION I. LEGISLATION AND LEGAL REQUIREMENTS

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This section discusses the legislative history of the Level I Fee.

Assembly Bill (“AB”) 2926 enacted by the State in 1986, also known as the “1986 School Facilities Legislation” granted school districts the right to levy fees in order to offset the impacts to school facilities from new residential and commercial development. Originally set forth in Sections 53080 and 65995 of the Government Code, AB 2926 authorized statutory school fees to be levied, commencing January 1, 1987, in the amount of \$1.50 per square foot of new residential assessable space and \$0.25 per square foot of enclosed commercial or industrial assessable space. AB 2926 also provided for an annual increase of the statutory fees based on the Statewide cost index for Class B construction, as determined by the SAB. The provisions of AB 2926 have since been amended and expanded.

AB 1600 was enacted by the State legislature in 1987 and created Government Code Sections 66000 *et seq.* These sections require a public agency to satisfy the following requirements when establishing, increasing or imposing a fee as a condition of approval for a development project:

1. Determine the purpose of the fee;
2. Identify the use to which the fee is to be put;
3. Determine how there is a reasonable relationship between the fee’s use and the type of development project on which the fee is imposed;
4. Determine that there is a reasonable relationship between the need for the public facilities and the type of development project on which the fee is imposed;
5. Determine that there is a reasonable relationship between the amount of the fee and the cost, or portion of the cost of the public facility attributable to the development on which the fee is imposed; and
6. Provide an annual accounting of any portion of the fee remaining unspent or held for projects for more than five (5) years after collection.

AB 181, enacted in 1989, established new requirements for school districts levying school fees and also re-codified Government Code Section 53080 *et seq.* as Education Code Section 17620 *et seq.* The additional provisions established by AB 181 imposed more stringent nexus requirements which must be satisfied by school districts prior to levying school fees, especially with respect to commercial/industrial school fees. Additionally, AB 181 provided that the maximum school fees for residential and commercial/industrial development be subject to an increase every two (2) years rather than annually.

In 1998, Governor Wilson signed into law Senate Bill 50 (“SB 50”), the Leroy F. Greene School Facilities Act of 1998, which reformed State’s School Building Program and developer school fee legislation. A significant provision of SB 50 provides school districts the option of adopting alternative school fees (also known as Level II and Level III fees) in excess of the Level I fee upon meeting certain requirements. SB 50 also placed a \$9.2 billion State Bond measure on the November 3, 1998 ballot (Proposition 1A). With the passage of Proposition 1A in November 1998, SB 50 became operative.



SB 50 also limited the power of cities and counties to require mitigation of school facilities impacts as a condition of approving new development and suspended the court cases known as Mira-Hart-Murrieta. The Mira-Hart-Murrieta cases previously permitted school districts to collect mitigation fees in excess of school fees under certain circumstances.

On November 5, 2002, California voters passed Proposition 47, which authorized the issuance of \$13.05 billion in State bonds and also enacted AB 16, which provided for additional reformation of the School Building Program. AB 16, among other items, clarified that if the SAB is no longer approving apportionments for new construction due to the lack of funds available for new school facilities construction, a school district may increase its Level II Fee to the Level III Fee. With the issuance of the State bonds authorized by the passage of Proposition 47, this section of AB 16 became inoperable.

Furthermore, Proposition 55 was approved on March 2, 2004, which authorized the sale of \$12.3 billion in State bonds. In addition, California voters approved Proposition 1D in the general election held on November 7, 2006. Proposition 1D authorized the issuance of \$10.4 billion in State bonds.

California voters approved Proposition 51 (the California Public School Facility Bonds Initiative) in the general election held on November 8, 2016, authorizing the issuance of \$9 billion in bonds to fund the improvement and construction of school facilities for K-12 schools and community colleges.

# SECTION II. PROJECTED UNHOUSED STUDENTS AND ESTIMATED FACILITY AND PER STUDENT COSTS

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The objective of this Study is to determine if a nexus exists between future residential and commercial/industrial development and the need for school facilities. In addition, the Study aims to identify the costs of such required school facilities and determine the amount of School Fees that can be justifiably levied on residential and commercial/industrial development according to the estimated impacts caused by such development. This section evaluates whether existing school facilities can accommodate students generated from future residential development, projects student enrollment based on anticipated residential growth, and estimates the costs of school facilities required to accommodate new residential growth. The findings determined in this section are used in following sections to evaluate the cost impact per square foot for new residential and commercial/industrial property. Although many of the figures in this section are primarily derived from residential development projections and impacts, they are adjusted in Section IV. to evaluate the impact of commercial/industrial development.

## A. SCHOOL DISTRICT CAPACITY AND STUDENT ENROLLMENT

The School District’s existing school facilities capacity and student enrollment were evaluated in order to determine if there is available capacity to house students generated by new residential and commercial/industrial development.

The School District currently operates forty-seven (47) schools serving grades TK through 6, eight (8) schools serving grades 7 and 8, and eleven (11) schools serving grades 9 through 12. Additionally, there are six (6) schools serving grades K through 8, one (1) school serving grades TK through 12, and one (1) school serving grades 7 through 12. For purposes of this Study school levels have been assigned based on the following grades; grades TK through 6 (“Elementary School”); grades 7 and 8 (“Middle School”); and grades 9 through 12 (“High School”). Per Education Code Section 17071.25, these facilities have a capacity to accommodate 40,123 students. Pursuant to Education Code Section 17071.30, portable classrooms were not included in the calculation to the extent they are (i) leased through the State Relocatable Classroom Program, (ii) leased for a period of less than five (5) years, (iii) leased when needed as interim housing (project basis), or (iv) represent the number of portables that exceed 25% of the School District’s permanent classrooms. Appendix “B” provides a calculation of the updated facility capacity. It should be noted these capacities are driven by State loading standards and do not necessarily reflect the School District’s program goals or the condition of such facilities.

Based on Student Enrollment Data as of October 2023, the student enrollment of the School District is 37,973 students. A summary of the student enrollment data is included in Appendix “C”. Current available capacity is calculated by subtracting current student enrollment from existing school facilities capacity for each school level. The available capacity calculation is shown in Table 1.

**TABLE 1**  
**Facilities Capacity and Student Enrollment**

School Level	Existing Facilities Capacity	Student Enrollment (October 2023)	Available/ (Deficit) Capacity
Elementary School	19,759	20,648	(889)
Middle School	6,912	6,016	896
High School	13,452	11,309	2,143
<b>Total</b>	<b>40,123</b>	<b>37,973</b>	<b>2,150</b>

**B. PROJECTED UNHOUSED STUDENTS**

**1. Projected Residential Units**

To estimate projected residential unit growth over the next ten (10) years, Koppel & Gruber Public Finance (“K&G Public Finance”) obtained and compiled planned and current building activity information from the City of Sacramento and the City of Rancho Cordova Building and Planning Divisions and information provided in the 2023/2024 Demographics and Enrollment Projections Report prepared for the School District by School Works, Inc. and dated February 2024 (“the 2024 Demographic Report”). Such information was used to project residential development for areas within the School District by housing type. Based on the information, it is estimated the School District could experience the development of an estimated 5,311 residential units over the next ten (10) years (“Projected Units”).

The School District has entered into mitigation agreements with certain property owners and/or developers, whereby the terms of the mitigation agreements require mitigation payments in lieu of paying School Fees (“Mitigated”)<sup>1</sup>. Projected Units subject to such agreements have been identified and/or estimated and excluded from the calculation. This Study conservatively assumes for purpose of analysis that the agreements fully offset the impact of the developments governed by those agreements, regardless of whether the agreements in fact provide full mitigation. Any property owners and/or developers that have not entered into a mitigation agreement or included in a CFD are subject to the payment of School Fees (“Unmitigated”).

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<sup>1</sup> On November 3, 2016, the District entered into a “Railyards Project School Facilities Agreement,” to mitigate the impact on school facilities resulting from the development project in downtown Sacramento called the “Railyards.” The mitigation fees for residential construction within the Railyards Project are deposited into a separate account (Fund 25) and shall be used only for those purposes defined in the Railyards Project School Facilities Agreement. The Railyards project is currently active and developing.

The types of residential units<sup>2</sup> considered include:

- (i) **Single family detached (“SFD”)** –dwelling units with no common walls and assigned an individual and separate assessor’s parcel;
- (ii) **Single family attached/Multi-family units (“SFA/MF”)** – dwelling units sharing a common wall (e.g. apartments, duplexes, townhouses, condominiums, etc.).

It should be noted that Mobile homes are not included in this analysis.<sup>3</sup> The estimated total Projected Units that are subject to mitigation agreements and/or CFDs (which, for purposes of this Study are deemed “Mitigated”) and the remaining Unmitigated Projected Units in the entire School District are summarized by residential category in Table 2.

**TABLE 2**  
**Projected Units by Residential Category**

Residential Category	Total Projected Units	Mitigated Projected Units	Unmitigated Projected Units
Single-Family Detached (SFD)	685	0	685
Single-Family Attached/Multi-Family (SFA/MF)	4,626	337	4,289
<b>Total</b>	<b>5,311</b>	<b>337</b>	<b>4,974</b>

## 2. Student Generation Rates

In order to calculate student generation rates (“SGRs”), K&G Public Finance first obtained parcel data from the County of Sacramento Assessor’s Office (GIS OpenData). Parcels in the parcel data file were classified by unit type (SFD, SFA/MF). Due to the County data missing unit counts, K&G Public Finance compiled unit counts based on information from data from the US Census Bureau<sup>4</sup> resulting in a total of 85,382 SFDs and 59,725 SFA/MFs within the School District.

K&G Public Finance then obtained a student database from the School District, which contained the school attended, grade level and physical address information for each student enrolled in the School District. The student database is reflective of student enrollment information as of October 2023. The student enrollment address information was matched to the address (situs address) information of parcels in the County property characteristic database. The number of students matched was then queried by school level and residential category. Table 3 provides a summary of the SGRs

<sup>2</sup> Accessory Dwelling Units (ADUs) or Junior ADUs are independent residential dwelling units located on the same parcel as a primary residential dwelling. ADUs may be detached, attached, or located within the primary dwelling, including within garages and storage areas. ADUs are generally considered new construction because they are living areas that did not previously exist on the parcel or as a part of the primary home. Whether ADUs are called casitas, granny flats, in-law units, generational units, or converted living space, these areas are intended to provide a new area for living and sleeping – essentially a new residential unit which did not previously exist. The School District recognizes that students are projected to be generated from ADUs and will charge the appropriate fee rate for these types of new construction projects.

<sup>3</sup> Education Code Section 17625 sets forth the prerequisites that must be met before school districts may levy school fees on mobile homes. Since it is often difficult to determine and make projections relating to mobile homes that meet those requirements, the mobile home category is omitted from this Study.

<sup>4</sup> 2022 American Community Survey 5-Year Estimates; DP04-Selected Housing

by school level and residential category. A more detailed analysis of the SGR determinations is contained within Appendix “D”.

**TABLE 3  
Student Generation Rates**

School Level	SFD Units	SFA/MF Units
Elementary School	0.1914	0.0604
Middle School	0.0557	0.0174
High School	0.1070	0.0299
<b>Total</b>	<b>0.3541</b>	<b>0.1077</b>

**3. Projected Student Enrollment**

Projected student enrollment was determined by multiplying the SGRs in Table 3 by the number of Unmitigated Projected Units as shown in Table 2. A total of 704 students are estimated to be generated from Unmitigated Projected Units. The projected student enrollment is summarized by school level in Table 4.

**TABLE 4  
Projected Student Enrollment by School Level**

School Level	Projected Student Enrollment from Unmitigated Projected Units
Elementary School	390
Middle School	113
High School	201
<b>Total</b>	<b>704</b>

**4. Projected Unhoused Students**

As shown in Table 1, comparing the School District’s October 2023 student enrollment and facilities capacity determined pursuant to regulations under the State Facilities Program (“SFP Regulations”) results in deficit facilities capacity at the Elementary School level, and available capacity at the Middle School and High School levels.

While these findings indicate the School District’s collective capacity availability or deficiencies to accommodate projected students from new development over the course of the planning period, the analysis doesn’t consider (i) the condition and adequacy of existing capacity, (ii) the availability of capacity within areas of the School District where a greater and disproportionate amount of new development is expected; and/or (iii) the service and educational goals of the School District.

Deficit capacity at the Elementary School as shown in Table 1 generally indicates the need for the construction or expansion of school facilities necessary to accommodate projected student enrollment. As previously mentioned in Section II.B of this Study, the determination of facilities capacity pursuant to the SFP Regulations discounts from the capacity figures certain portable classrooms, including the number of portables that

exceed 25% of the School District’s permanent classrooms, as one of the objectives of the SFP program is to provide funding for the replacement of portable classrooms with permanent facilities. Overall, portable classrooms account for approximately 25% of the School District’s classroom inventory; however, at the Elementary School level, portable classrooms account for over 40% of the total classroom inventory. The findings suggest that deficit capacity at the Elementary School level is largely a result of the exclusion of a number of portable classrooms as instructed under the SFP Regulations, and an indication of the need to replace a certain number of portable classrooms with permanent facilities, as needed throughout the School District. However, it should be further noted the capacity analysis shown in Table 1 does not consider the availability of capacity within areas of the School District where a greater and disproportionate amount of new development is expected. Major residential development projects are planned in certain areas of the School District. For example, the School District anticipates significant reconstruction projects that are needed to address student enrollment from residential developments known as Delta Shores and Stone Beetland, commencing with improvements at John Still K-8 School and Susan B. Anthony Elementary School.

As further described in this Study, capital improvements, including school construction, reconstruction and refurbishments projects, are necessary for the long-term use to adequately house the existing student population and future enrollment from new housing at all school levels. The School District’s facility needs are discussed in more detail in Section II.C.1. The facility needs exist regardless of the availability of capacity to house student enrollment, inclusive of student enrollment generated from new development. Therefore, for the purpose of this analysis, Projected Student Enrollment is not adjusted by available capacity and student enrollment attributable to new housing that requires a seat (facilities), including new facilities and/or facilities to be replaced for their continued useful life (“Projected Unhoused Students”) is equal to Projected Student Enrollment. Table 5 shows the determination of Projected Unhoused Students by school level.

**TABLE 5**  
**Projected Unhoused Students**

<b>School Level</b>	<b>Projected Student Enrollment</b>	<b>Available Seat Adjustment</b>	<b>Projected Unhoused Students</b>
Elementary School	390	0	390
Middle School	113	0	113
High School	201	0	201
<b>Total</b>	<b>704</b>	<b>0</b>	<b>704</b>

## C. FACILITY NEEDS AND ESTIMATED PER SEAT/STUDENT COST

### 1. Facilities Needs

Education Code section 17620 authorizes school districts to assess School Fees to fund the “construction or reconstruction of school facilities.” Government Code Section 66001 (g) allows School Fees to include the costs attributable to the increased demand for public facilities reasonably related to the development project(s) in which the fee is imposed in order to (1) refurbish existing facilities to maintain the existing level of service or (2) achieve an adopted level of service that is consistent with the general plan<sup>5</sup>.

In 2019, the School District conducted an assessment of the School District’s existing facilities and identified certain improvements, modernization and deferred maintenance needs requiring capital investment totaling an estimated \$4,500,000,000 in 2024 dollars. The facilities assessments were developed into a Facilities Master Plan, and the overall capital improvement spending budget was organized into two categories: Project Type A and Project Type B. Project Type A capital improvements are aimed at addressing health, safety and compliance issues, while Project Type B improvements are considered visionary projects, and support learning environments through new construction, renovation and modernization classrooms facilities, safety and security upgrades, and the creation of media resources, visual and performing arts, campus kitchens, fitness, health and wellness spaces, among other items.

The facilities improvement needs demonstrate capital improvement projects that are necessary for the long-term use and adequate housing of student enrollment at the School District’s existing facilities and to meet the educational goals of the School District. The proposed capital improvements will benefit student enrollment as a result of new development projects. Therefore, without implementation of the capital improvement projects, adequate facilities do not exist within the School District to house student enrollment as a result of new development.

The primary source of funding for the projects is expected from general obligation bond proceeds. The School District has passed three general obligation bond measures in recent years: ballot Measures Q and R were approved by the electors on November 6, 2012 and authorized the issuance of general obligation bonds in amounts not to exceed \$346 million and \$68 million, respectively, to fund classroom and system upgrades, repairs and renovations, and other improvements. In addition, Measure H was approved by the electors on March 3, 2020 and authorized the issuance of general obligation bonds in an amount not to exceed \$750 million to finance the construction, reconstruction, rehabilitation or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities. Significant capital improvements have been undertaken with the proceeds issued under Measures Q, R and H, which projects are still underway. On May 2, 2024, the Board of Education took action ordering a bond election on November 5,

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<sup>5</sup> See also *Shapell Industries, Inc. v. Governing Board* (1991) 1 Cal. App. 4th 218.

2024, requesting from the voters the authorization of \$543,000,000 to further the ongoing capital improvement projects.

Revenues from the imposition of the applicable school fees are intended to help bridge the funding gap between (i) monies available from general obligation bond proceeds, including funding from the Measure Q, Measure R and Measure H Authorizations, funding from potential future general obligation bond proceeds, State funding and other sources, and (ii) the estimated costs of the capital improvement projects. Table 6 below summarizes by school level estimated costs totaling \$1,539,500,000 for priority Project Type A and Project Type B site capital improvement projects and non-site-specific School District-wide capital improvements, such as campus security enhancements, ADA improvements and contingency, excluding priority projects classified as deferred maintenance.

**Table 6**  
**Estimated Facilities Costs Per School Level**

School Level	Estimated Eligible Priority Facilities Costs <sup>1</sup>
Elementary School	\$932,050,559
Middle School	\$339,449,441
High School	\$84,000,000
School District-wide	\$184,000,000

<sup>1</sup> Estimated in 2024 dollars. Excludes priority projects classified as deferred maintenance.

## 2. Estimated Cost Per Seat/Student

The estimated cost per student to provide adequate school facilities to house Projected Unhoused Students was derived from the estimated eligible priority facilities costs summarized in Table 6. The estimated site facilities costs for Elementary School, Middle School and High School projects were divided by the existing facilities capacity by each school level to determine the site facilities cost impact per seat/student. School District-wide facilities costs were divided by the total existing facilities capacity of the School District, resulting in an estimated School District-wide facilities cost impact per seat/student equal to \$4,586. The amount was added to the Site Facilities Cost Impacts per Seat/Student to determine the Total Facilities Cost Impact per Seat/Student. This computation is shown in Table 7 on the following page.



**TABLE 7**  
**Total Facilities Cost Impact Per Seat/Student**

	<b>Elementary School</b>	<b>Middle School</b>	<b>High School</b>
Estimated Site Facilities Costs	\$932,050,559	\$339,449,441	\$84,000,000
Existing Facilities Capacity by School Level	19,759	6,912	13,452
<i>Site Facilities Cost Impact per Seat/Student</i>	<i>\$47,171</i>	<i>\$49,110</i>	<i>\$6,244</i>
School District-wide Facilities Costs	\$184,000,000	\$184,000,000	\$184,000,000
Total Existing School District Capacity	40,123	40,123	40,123
<i>School District-wide Facilities Cost Impact per Seat/Student</i>	<i>\$4,586</i>	<i>\$4,586</i>	<i>\$4,586</i>
<b>Total Facilities Cost Impact per Seat/Student</b>	<b>\$51,757</b>	<b>\$53,696</b>	<b>\$10,830</b>

# SECTION III. PROJECTED IMPACT OF RESIDENTIAL DEVELOPMENT

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The following sections present the school facility impact analysis for new residential development and provide step-by-step calculations of the estimated per residential square foot cost impact.

To determine the school facilities cost impact per square foot of residential development, first the Total Facilities Cost Impact per Seat/Student determined in Table 7 was multiplied by the Projected Unhoused Students as shown in Table 5 for each school level. The result of this computation is shown in Table 8 and reflects the estimated school facilities cost impact to house Projected Unhoused Students.

**TABLE 8  
Total Facilities Cost Impact**

School Level	Total Facilities Cost Impact per Seat/Student	Projected Unhoused Students	Facilities Cost Impact Attributable to Unmitigated Projected Units
Elementary School	\$51,757	390	\$20,185,230
Middle School	\$53,696	113	\$6,067,648
High School	\$10,830	201	\$2,176,830
Total		704	\$28,429,708

The total school facilities impact shown in Table 8 above was then divided by the number of Unmitigated Projected Units shown in Table 2 to determine the school facilities cost per residential unit. The cost per residential unit is shown in Table 9.

**TABLE 9  
School Facilities Cost per Residential Unit**

Total Facilities Cost Impact	Unmitigated Projected Units	Facilities Cost Impact per Residential Unit
\$28,429,708	4,974	\$5,715

The school facilities cost impact per residential square foot is calculated by dividing the school facilities cost per residential unit determined in Table 9 by the weighted average square footage of each residential unit type. This calculation is shown in Table 10. The weighted average square footage square footage of the Unmitigated Projected Units is estimated based on square footage information from recent development projects constructed within the School District and in the Cities of Sacramento and Rancho Cordova.

**TABLE 10**  
**School Facilities Cost per Residential Square Foot**

Facilities Cost Impact per Residential Unit	Weighted Average Square Footage	Facilities Cost per Residential Square Foot
\$5,715	1,114	\$5.13

The school facilities impact per residential square foot determined in Table 10 is less than the current maximum authorized residential School Fees of \$5.17 per square foot; therefore, the School District is justified in levying up to but not exceeding \$5.13 for residential construction and reconstruction.

# SECTION IV. COMMERCIAL/INDUSTRIAL SCHOOL IMPACT ANALYSIS

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The following section presents the school facilities impact analysis for new commercial/industrial development and provides a step-by-step calculation of the estimated per commercial/industrial square foot cost impacts.

## A. EMPLOYEE GENERATION

In the course of making the nexus findings to justify School Fees levied on commercial/industrial development, Education Code Section 17621(e)(1)(B) requires that the Study determine the impact of the increased number of employees anticipated to result from commercial/industrial development upon the cost of providing school facilities within the School District. As mentioned in the Executive Summary, for purposes of making such determination this code section further sets out that the employee generation estimates be based on the applicable estimates set forth in the Traffic Study published by SANDAG.

The employee generation estimates per 1,000 square feet of development derived from the Traffic Study are listed by commercial/industrial land use category in Table 11. The land use categories listed are based on those categories described in the Traffic Study and include all land uses recommended by the provisions of Education Code Section 17621(e)(1)(B).

**TABLE 11  
Employee Generation per 1,000 Square Feet of Commercial/Industrial Development**

Commercial/Industrial Category	Average Square Footage per Employee	Employees Per 1,000 Square Feet
Banks	354	2.8253
Community Shopping Center	652	1.5348
Neighborhood Shopping Center	357	2.7985
Industrial Business Parks	284	3.5156
Industrial Parks/Warehousing/Manufacturing	742	1.3473
Rental Self-Storage	15,541	0.0643
Research & Development	329	3.0408
Hospitality (Lodging)	883	1.1325
Commercial Offices (Standard)	209	4.7897
Commercial Offices (Large High Rise)	220	4.5442
Corporate Offices	372	2.6848
Medical Offices	234	4.2654

Source: San Diego Traffic Generator Study, January 1990 Edition; SANDAG.

## B. RESIDENTIAL IMPACT

### 1. Households

To evaluate the impact of commercial/industrial development on School District facilities, the employee generation estimates listed in Table 11 were first used to determine the impact of commercial/industrial development on a per household basis. Based on information derived from U.S. Census Bureau data<sup>6</sup>, there are approximately 1.18 employed persons per household on average for households located within the School District. Dividing the employee generation estimates listed in Table 11 by 1.18 results in the estimated number of households per 1,000 square feet of commercial/industrial development (“Total Household Impact”).

The Total Household Impact determined in the preceding paragraph takes into consideration all employees generated from commercial/industrial development. Since some of those employees will live outside the School District and will therefore have no impact on the School District, the figures are adjusted to reflect only those households within the School District occupied by employees generated from commercial/industrial development built within the School District. Based on information derived from U.S. Census Bureau data<sup>7</sup>, it is estimated that approximately 52.6 percent (52.6%) of employees both live and work within the School District. Multiplying the Total Household Impact by 52.6 percent (52.6%) results in the households within the School District impacted per 1,000 square feet commercial/industrial development. The results of these computations are shown in Table 12.

**TABLE 12**

**Impact of Commercial/Industrial Development on Households within the School District**

<b>Commercial/Industrial Category</b>	<b>School District Households per 1,000 Square Feet Com./Ind.</b>
Banks	1.2594
Community Shopping Center	0.6842
Neighborhood Shopping Center	1.2475
Industrial Business Parks	1.5671
Industrial Parks/Warehousing/Manufacturing	0.6006
Rental Self-Storage	0.0287
Research & Development	1.3555
Hospitality(Lodging)	0.5048
Commercial Offices (Standard)	2.1351
Commercial Offices (Large High Rise)	2.0256
Corporate Offices	1.1968
Medical Offices	1.9014

<sup>6</sup> 2022 American Community Survey 5-Year Estimates; DP04-Selected Housing; DP03-Economic Characteristics (Civilian Employed).

<sup>7</sup> 2022 American Community Survey 5-Year Estimates; S0801-Commuting Characteristics (Work in place of residence).

## 2. Household Student Generation

The student generation impacts per 1,000 square feet of commercial/industrial development were calculated by multiplying the household impacts shown in Table 12 by blended student generation rates determined for each school level. The result of this calculation is shown in Table 13. The determination of student generation rates are shown and described in Appendix “D” of this Study.

**TABLE 13**  
**Student Generation per 1,000 Square Feet of Commercial/Industrial Development**

Commercial/Industrial Category	Elementary School Student Generation	Middle School Student Generation	High School Student Generation	Total Student Generation
Banks	0.0991	0.0287	0.0513	0.1791
Community Shopping Center	0.0538	0.0156	0.0278	0.0972
Neighborhood Shopping Center	0.0982	0.0284	0.0508	0.1774
Industrial Business Parks	0.1233	0.0357	0.0638	0.2228
Industrial Parks/Warehousing/ Manufacturing	0.0473	0.0137	0.0244	0.0854
Rental Self-Storage	0.0023	0.0007	0.0012	0.0042
Research & Development	0.1067	0.0309	0.0552	0.1928
Hospitality (Lodging)	0.0397	0.0115	0.0205	0.0717
Commercial Offices (Standard)	0.1680	0.0487	0.0869	0.3036
Commercial Offices (Large High Rise)	0.1594	0.0462	0.0824	0.2880
Corporate Offices	0.0942	0.0273	0.0487	0.1702
Medical Offices	0.1496	0.0434	0.0774	0.2704

## 3. Inter-District Student Impact

Based on information provided by the School District, 1,176 students were enrolled at the School District on an inter-district basis as of October 2023, including 547 students at the Elementary School level, 244 students at the Middle School level, and students at 385 the High School level. Many of those inter-district students attend the School District as a result of their parents or guardians being employed at businesses located within the School District boundaries. To determine the inter-district impact of new commercial/industrial development, the number of inter-district students at each school level was first divided by the estimated number of employees within the School District’s area. Employment was estimated at 174,499<sup>8</sup> based on data obtained from the U.S. Census Bureau. The ratio of inter-district students to estimated employment for each school level was then multiplied by the employee generation factors for each of the commercial/industrial categories as shown in Table 11. The calculation results in the Inter-District Student Impacts shown in Table 14.

<sup>8</sup> 2022 American Community Survey 5-Year Estimates; DP03-Economic Characteristics (Civilian Employed).

**TABLE 14**  
**Inter-District Cost Impact per 1,000 Square Feet of Commercial/Industrial Development**

Commercial/Industrial Category	Elementary School Cost Impact	Middle School Cost Impact	High School Cost Impact	Total Inter-District Cost Impact
Banks	0.0088	0.0040	0.0062	0.0190
Community Shopping Center	0.0048	0.0021	0.0034	0.0103
Neighborhood Shopping Center	0.0087	0.0039	0.0062	0.0188
Industrial Business Parks	0.0109	0.0049	0.0077	0.0235
Industrial Parks/ Warehousing/Manufacturing	0.0042	0.0019	0.0030	0.0091
Rental Self-Storage	0.0002	0.0001	0.0001	0.0004
Research & Development	0.0094	0.0043	0.0067	0.0204
Hospitality (Lodging)	0.0035	0.0016	0.0025	0.0076
Commercial Offices (Standard)	0.0148	0.0067	0.0105	0.0320
Commercial Offices (Large High Rise)	0.0141	0.0064	0.0100	0.0305
Corporate Offices	0.0083	0.0038	0.0059	0.0180
Medical Offices	0.0132	0.0060	0.0094	0.0286

**4. Total Student Generation Impact**

The Total Student Generation Impact is determined by adding the Student Generation Impacts shown in Table 13 to the Inter-District Impacts determined in Table 14. The Total Student Generation Impacts are listed in Table 15.

**TABLE 15**  
**Total Student Generation Impact per 1,000 Square Feet of Commercial/Industrial Development**

Commercial/Industrial Category	Elementary School Cost Impact	Middle School Cost Impact	High School Cost Impact	Total Student Generation Cost Impact
Banks	0.1079	0.0327	0.0575	0.1981
Community Shopping Center	0.0586	0.0177	0.0312	0.1075
Neighborhood Shopping Center	0.1069	0.0323	0.0570	0.1962
Industrial Business Parks	0.1342	0.0406	0.0715	0.2463
Industrial Parks/ Warehousing/Manufacturing	0.0515	0.0156	0.0274	0.0945
Rental Self-Storage	0.0025	0.0008	0.0013	0.0046
Research & Development	0.1161	0.0352	0.0619	0.2132
Hospitality (Lodging)	0.0432	0.0131	0.0230	0.0793
Commercial Offices (Standard)	0.1828	0.0554	0.0974	0.3356
Commercial Offices (Large High Rise)	0.1735	0.0526	0.0924	0.3185
Corporate Offices	0.1025	0.0311	0.0546	0.1882
Medical Offices	0.1628	0.0494	0.0868	0.2990

## C. NET IMPACT PER COMMERCIAL/INDUSTRIAL SQUARE FOOT

### 1. Cost Impact

To estimate the school facilities costs required to house new students as a result of additional commercial/industrial development, the Facilities Cost Impact per Seat/Student determined in Table 7 is multiplied by the household impacts calculated in Table 15, resulting in the total school facilities cost impact per 1,000 square feet of commercial/industrial development. The total school facilities cost impacts are shown in Table 16 by commercial/industrial development category.

**TABLE 16**  
**School Facilities Costs per 1,000 Square Feet of Commercial/Industrial Development**

Commercial/Industrial Category	Elementary School Cost Impact	Middle School Cost Impact	High School Cost Impact	Total School Facilities Cost Impact
Banks	\$5,585	\$1,756	\$623	\$7,964
Community Shopping Center	\$3,033	\$950	\$338	\$4,321
Neighborhood Shopping Center	\$5,533	\$1,734	\$617	\$7,884
Industrial Business Parks	\$6,946	\$2,180	\$774	\$9,900
Industrial Parks/ Warehousing/Manufacturing	\$2,665	\$838	\$297	\$3,800
Rental Self-Storage	\$129	\$43	\$14	\$186
Research & Development	\$6,009	\$1,890	\$670	\$8,569
Hospitality (Lodging)	\$2,236	\$703	\$249	\$3,188
Commercial Offices (Standard)	\$9,461	\$2,975	\$1,055	\$13,491
Commercial Offices (Large High Rise)	\$8,980	\$2,824	\$1,001	\$12,805
Corporate Offices	\$5,305	\$1,670	\$591	\$7,566
Medical Offices	\$8,426	\$2,653	\$940	\$12,019

### 2. Residential Fee Offsets

The total cost impacts determined in Table 16 represent the amounts required to fully mitigate the impact on school facilities, as a result of new commercial/industrial development within the School District. Many employees as a result of new commercial/industrial development will commute from areas outside of the School District boundaries or will reside in existing homes, from which no mitigation will be received from the housing in which they reside. However, new commercial/industrial development, and thereby new employee generation, will also increase the need for new residential development to house those employees living in the School District. Applicable Residential School Fees adopted by the School District under applicable law will also be imposed by the School District on such new residential development. To prevent new commercial/industrial development from paying the portion of impact that is mitigated by the Applicable Residential School Fees, this amount has been calculated and deducted from the school facilities impact costs calculated in Table 16.



The residential fee offsets are first calculated by using the Applicable Residential School Fee of \$5.13 per square foot and multiplying that amount by the weighted average square footage of a residential unit in the School District, which is 1,114 square feet. This calculation provides the average residential revenues from a residential unit of \$5,715 (\$5.13 x 1,114). The average residential revenues from a residential unit multiplied by the Household Impacts per 1,000 square feet of commercial/industrial development, as shown in Table 12, results in the residential school fee revenues per 1,000 square feet of commercial/industrial development (“Residential Fee Offset”). This computation is shown in Table 17.

**TABLE 17**  
**Residential Fee Offsets**

Commercial/Industrial Category	School District Households per 1,000 Square Feet Com./Ind.	Residential Fee per Unit	Residential Fee Offset per 1,000 Square Feet Com./Ind.
Banks	1.2594	\$5,715	\$7,197
Community Shopping Center	0.6842	\$5,715	\$3,910
Neighborhood Shopping Center	1.2475	\$5,715	\$7,129
Industrial Business Parks	1.5671	\$5,715	\$8,956
Industrial Parks/ Warehousing/Manufacturing	0.6006	\$5,715	\$3,432
Rental Self-Storage	0.0287	\$5,715	\$164
Research & Development	1.3555	\$5,715	\$7,746
Hospitality (Lodging)	0.5048	\$5,715	\$2,885
Commercial Offices (Standard)	2.1351	\$5,715	\$12,202
Commercial Offices (Large High Rise)	2.0256	\$5,715	\$11,576
Corporate Offices	1.1968	\$5,715	\$6,839
Medical Offices	1.9014	\$5,715	\$10,866

### 3. Net School Facilities Costs

Subtracting the Residential Fee Offset determined in Table 17 from the total school facilities costs listed in Table 16 results in the net school facilities costs per 1,000 square feet of commercial/industrial development (“Net School Facilities Costs”). The Net School Facilities Costs are listed in Table 18.

**TABLE 18**  
**Net School Facilities Costs Per 1,000 Square Feet Commercial/Industrial Development**

<b>Commercial/Industrial Category</b>	<b>Total School Facilities Cost Impact</b>	<b>Residential Fee Offset</b>	<b>Net School Facilities Cost Impact</b>
Banks	\$7,964	\$7,197	\$767
Community Shopping Center	\$4,321	\$3,910	\$411
Neighborhood Shopping Center	\$7,884	\$7,129	\$755
Industrial Business Parks	\$9,900	\$8,956	\$944
Industrial Parks/ Warehousing/Manufacturing	\$3,800	\$3,432	\$368
Rental Self-Storage	\$186	\$164	\$22
Research & Development	\$8,569	\$7,746	\$823
Hospitality (Lodging)	\$3,188	\$2,885	\$303
Commercial Offices (Standard)	\$13,491	\$12,202	\$1,289
Commercial Offices (Large High Rise)	\$12,805	\$11,576	\$1,229
Corporate Offices	\$7,566	\$6,839	\$727
Medical Offices	\$12,019	\$10,866	\$1,153

The Net School Facilities Cost Impacts determined in Table 18 were then divided by 1,000<sup>9</sup> to provide the cost impact on a square foot basis. These cost impacts are listed in Table 19.

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<sup>9</sup> The Employee Generation Rates derived from the SANDAG Traffic Study are estimated per 1,000 square feet of development.

**TABLE 19**  
**Net School Facilities Cost Impacts Per Square Foot of Commercial/Industrial Development**

<b>Commercial/Industrial Category</b>	<b>Net School Facilities Cost Impacts per Square Foot</b>
Banks	<b>\$0.77</b>
Community Shopping Center	<b>\$0.41</b>
Neighborhood Shopping Center	<b>\$0.75</b>
Industrial Business Parks	<b>\$0.94</b>
Industrial Parks/ Warehousing/Manufacturing	<b>\$0.37</b>
Rental Self-Storage	<b>\$0.02</b>
Research & Development	<b>\$0.82</b>
Hospitality (Lodging)	<b>\$0.30</b>
Commercial Offices (Standard)	<b>\$1.29</b>
Commercial Offices (Large High Rise)	<b>\$1.23</b>
Corporate Offices	<b>\$0.73</b>
Medical Offices	<b>\$1.15</b>

The net school facilities cost impacts per commercial/industrial square shown in Table 19 vary in relation to the maximum authorized statutory school fee for commercial/industrial development of \$0.84 per square foot. Therefore, the School District is justified in levying school fees on commercial/industrial in amount up to but not exceeding the net cost impacts determined for each commercial/industrial development category.

**D. COMMERCIAL/INDUSTRIAL DEVELOPMENT NOT IN PRESCRIBED CATEGORIES**

In cases where new commercial/industrial development does not fit within the prescribed categories shown in Table 11, the School District shall evaluate such development on a case-by-case basis to determine if the imposition of the School Fees on the development meets the nexus requirements set forth under Government Code Section 66000 et seq. The School District may levy School Fees on such development in an amount up to but not exceeding the cost per square foot impact determined through such evaluation.

**E. AGE-RESTRICTED (SENIOR) HOUSING**

The School District must exercise discretion in determining whether a particular project qualifies as “senior citizen housing” for the purpose of imposing developer fees. (See California Ranch Homes Development Co. v. San Jacinto Unified School Dist. (1993) 17 Cal.App.4th 573, 580–581.) The School District acknowledges Section 65995.1 and will levy its share of School Fees on qualifying senior citizen housing projects at the current commercial/industrial rate of \$0.84 per square foot as justified herein. The School District will require proof that such senior units are indeed restricted to seniors (i.e. a copy of the

recorded CC&Rs or deed(s)) and reserves the right to revoke a Certificate of Compliance and/or require payment of difference of the amount per square foot paid to the then current amount of School Fees being levied on residential development per square foot should such Covenants, Conditions, and Restrictions (“CC&Rs”) or deed(s) be modified to allow students to reside in such the housing units. If there is any uncertainty as to whether a project qualifies as senior citizen housing or will, in fact, remain senior citizen housing beyond initial approval, the School District may wish to seek cooperation from the developer as a condition of levying the commercial/industrial School Fee rate. Such cooperation could take the form of an agreement by the developer to include a restriction in the recorded CC&Rs conditioning subsequent changes in residency requirements on the owner’s payment of applicable developer fees, and to notify the School District of changes in residency requirements and/or to provide current residency data upon School District’s request.

## SECTION V. REDEVELOPMENT

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Government Code Section 66001, subdivision (a)(3) and (4) requires that a school district, in imposing school-impact fees, establish a reasonable relationship between the fee's use, the need for the public facility and the type of development project on which the fee is imposed. This section addresses and sets forth general policy when considering the levy of school fees on new construction resulting from redevelopment projects within the School District.

Redevelopment means voluntarily demolishing existing residential, commercial, and/or industrial structures and subsequently replacing them with new construction ("Redevelopment"). The School District is aware of Redevelopment projects completed within the School District boundaries and anticipates similar Redevelopment projects may be completed in the next ten (10) years and beyond. School fees authorized pursuant to Education Code Section 17620 and Government Code Sections 65995 et seq. shall be levied by the School District on new construction resulting from Redevelopment projects, if there is a nexus between the School Fees being imposed and the impact of new construction on school facilities, after the impact of pre-existing development has been taken into consideration. In determining such nexus, the School District shall review, evaluate and determine on a case-by-case basis, the additional impact of the proposed new development by comparing the projected square footage, student generation and cost impacts of the proposed new units and the pre-existing residential, commercial and/or industrial development. Such analysis shall utilize the student generation rates identified in Table 3 of this Study, as applicable.

Redevelopment projects featuring a transition in commercial/industrial categorical classification (e.g. a project redeveloping a Hospitality (lodging) into Commercial office (standard) space) should be assessed based on the Applicable School Fee for the new commercial/industrial category multiplied by the total assessable space of the new commercial/industrial project in the case of a complete site redevelopment. In the case where there is a partial redevelopment, or an addition to an existing development, the Applicable School Fee should be calculated on a basis of the marginal assessable space increase multiplied by the maximum Applicable School Fee for the assessable space.

The School District may levy school fees, authorized under applicable law, on new units resulting from construction projects in an amount up to the additional impact cost per square foot as determined in accordance with the preceding paragraphs, but not exceeding the applicable school fees.

## SECTION VI. GOVERNMENT CODE SECTION 66000

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Government Code Sections 66000 *et seq.* were enacted by State Legislature in 1987. In any action establishing, increasing, or imposing a fee as a condition of approval of a development project, such as the Applicable School Fees described herein, these Government Code sections require the public agency to satisfy the following requirements:

1. Determine the purpose of the fee;
2. Identify the use to which the fee is to be put;
3. Determine how there is a reasonable relationship between the fee's use and the type of development project on which the fee is imposed;
4. Determine that there is a reasonable relationship between the need for the public facilities and the type of development project on which the fee is imposed;
5. Determine that there is a reasonable relationship between the amount of the fee and the cost, or portion of the cost of the public facility attributable to the development on which the fee is imposed; and
6. Provide an annual accounting of any portion of the fee remaining unspent or held for projects for more than five (5) years after collection.

The information set forth herein, including the information contained in the Appendices attached hereto, provide factual evidence establishing a nexus between the type of development projected to be built within the School District and the amount of Applicable School Fees levied upon such development based on the need for such Applicable School Fees. The determinations made in this Study meet the requirements of Government Code Section 66000. The findings are summarized as follows:

### Purpose of the School Fee

The Board of the School District will levy and collect school fees on new residential and commercial/industrial development to obtain funds for the construction and/or reconstruction of school facilities to accommodate students generated as a result of such development. In accordance with Education Code Section 17620, "construction or reconstruction of school facilities" **does not** include any item of expenditure for any of the following:

- i. Regular maintenance or routine repair of school buildings and facilities;
- ii. Inspection, sampling, analysis, encapsulation or removal of asbestos-containing material, except where incidental to school facilities construction or reconstruction for which the expenditure of fees or other consideration collected pursuant to Education Code Section 17620 is not prohibited; and,
- iii. Deferred maintenance as described in Education Code Section 17582.

## Identify the Use of the School Fee

The School District has determined that revenues collected from Applicable School Fees imposed on residential and commercial/industrial developments will be used for the following purposes:

- i. Construction, reconstruction or refurbishment of school facilities required to accommodate students generated by new residential and commercial/industrial development in areas of the School District where school facilities are needed;
- ii. Construction, reconstruction or refurbishment of administrative and operations facilities required in response to new student growth from new development;
- iii. Acquisition or lease of property for unhoused students generated from new development;
- iv. Purchase or lease of interim and/or temporary school facilities in order to accommodate student capacity demands;
- v. Costs associated with the administration, collection, and justification for the Applicable School Fees;
- vi. Provide local funding that may be required if the School District applies for State funding through SB 50.
- vii. Scheduled debt service payments on outstanding certificates of participation issued to fund various capital facilities improvements;
- viii. And other purposes as may be identified by the School District, and which purposes will be re-examined, as appropriate

## Relationship between the Use of the Fee, the Need for School Facilities and the Type of Development on which the Fee is Imposed

As determined in the preceding sections, adequate school facilities do not exist to accommodate students generated from new residential and commercial/industrial development in the areas of the School District where new development is anticipated. The fees imposed on such new development will be used to finance the construction, reconstruction and/or refurbishment of school facilities required to accommodate student enrollment growth generated by new residential and commercial/industrial development.

## Determination of the Relationship between the Fee Amount and the School Facilities Costs Attributable to Type of Development on which the Fee is Imposed

The imposition of the Applicable Residential School Fee of \$5.13 per square foot of residential development is justified as the fee is equal to or below the per square foot cost impacts to provide adequate school facilities required as a result of such new residential development.

Similarly, the imposition of the Applicable Com/Ind. School Fees of \$0.84 per square foot of commercial/industrial development is justified as the fee is equal to the estimated per square foot net cost impact to provide adequate school facilities required as a result of such new commercial/industrial development.

## Accounting Procedures for the Fees

The School District will deposit, invest, and expend the school fees imposed and collected on residential and commercial/industrial development in accordance with the provision of Government Code Section 66006.



## APPENDIX A

### COMMERCIAL/INDUSTRIAL DEVELOPMENT DESCRIPTIONS

Banks	Include small branch offices to regional offices used for banking. Properties under this category allow customers to conduct banking on-site.
Community Shopping Center	Shopping centers which sell merchandise and services to consumers. Include grocery stores, restaurants, retail centers, automotive sales. Community Shopping Centers have a total building square footage of 100,000 and more square feet of gross floor area
Neighborhood Shopping Center	Shopping centers which sell merchandise and services to consumers. Include grocery stores, restaurants, retail centers, automotive sales. Neighborhood Shopping Centers have a total building square footage of less than 100,000 square feet of gross floor area.
Industrial Business Parks	Include any combination of facilities engaged in manufacturing/assembly, warehousing, and/or storage with 15% or more of the total area designated for commercial use.
Industrial Parks/ Warehousing/Manufacturing	Include any combination of facilities engaged in manufacturing/assembly, warehousing, and/or storage with limited or no commercial use (less than 15% of the total area designated for commercial use).
Rental Self-Storage	Include warehouse developments which rent small storage vaults and often termed “mini-storage”.
Research & Development	Include scientific research and development laboratories, office and/or their supporting facilities.
Hospitality (Lodging)	Include establishments which provide lodging to the general public. Lodging types include hotels, motels, resort hotels and inns. The maximum term of occupancy for establishment within this category shall not exceed 30 days.
Commercial Offices (Standard) <sup>1</sup>	Include general office space occupying less than 100,000 square feet with multiple tenants.
Commercial Offices (Large High Rise) <sup>1</sup>	Include general office space occupying 100,000 square feet and greater with multiple tenants.
Corporate Offices	An office or office building with a single tenant.
Medical Offices	Include medical offices that serve a wide range of medical needs and may include a pharmacy. Medical offices are generally operated by one or more physicians.

<sup>1</sup> Office space used for activities described under banks, research and development, or medical offices should be classified under those categories.

# APPENDIX B FACILITIES CAPACITY UPDATE

## Classroom Inventory

School Site	General Education		Special Day Classrooms		Total Classrooms
	Permanent Classrooms	Portable Classrooms	Mod	Severe	
<b>Elementary School Level (Grades TK-6)</b>					
Abraham Lincoln	10	11	0	0	21
Bowling Green-Chacon	0	15	0	0	15
Bowling Green-McCoy	0	0	8	8	16
Bret Harte	9	0	1	0	10
Caleb Greenwood	12	9	4	0	25
Camellia Basic	11	6	0	1	18
Caroline Wenzel	5	3	1.5	0.5	10
Cesar Chavez	0	15	1	0	16
Crocker/Riverside	11	12	0	0	23
David Lubin	12	5	4	0	21
Earl Warren	14	4	1	0	19
Edward Kemble	10	16	1	0	27
Elder Creek	2	31	1	0	34
Ethel I. Baker	16	8	1	0	25
Ethel Phillips	18	2	1	0	21
Father Keith B Kenny	12	0	0	2	14
Golden Empire	8	12	1	0	21
H. W. Harkness	8	4	0	0	12
Hollywood Park	7	3	2	1	13
Hubert H. Bancroft	11	5	2	0	18
Isador Cohen	5	6	0	3	14
James W. Marshall	0	14	4	0	18
John Bidwell	6	7	0	0	13
John Cabrillo	8	4	3	0	15
John D Sloat	9	1	0	1	11
Leataata Floyd	12	0	1	0	13
Mark Twain	10	0	2	0	12
Martin Luther King, Jr.	2	16	2	0	20
Matsuyama	2	16	0	2	20
New Joseph Bonnheim	10	3	2	0	15
Nicholas	8	13	0	0	21
O. W. Erlewine	11	0	2	0	13
Oak Ridge	11	8	3	0	22
Pacific	15	12	0	0	27
Parkway	9	10	3	0	22
Pheobe A. Hearst	17	8	0	0	25
Pony Express	10	4	1	1	16
Sequoia	11	5	0	3	19
Susan B Anthony	7	8	0	0	15

Elementary School Level (Grades TK-6)

	School Site	General Education		Special Day Classrooms		Total Classrooms
		Permanent Classrooms	Portable Classrooms	Mod	Severe	
	Sutterville	9	6	2	0	17
	Suy:U	7	10	1	1	19
	Tahoe	5	7	3	0	15
	Theodore Judah	16	1	1	1	19
	Washington	14	0	1	3	18
	William Land	11	4	0	0	15
	Woodbine	3	9	2	0	14

K-8	<b>K-8*</b>					
	A M Win	10	9	0	0	19
	Alice Birney	11	8	0	0	19
	Genevieve Didion	0	22	0	0	22
	John H. Still	39	0	2	1	42
	John Morse Therapeutic Center	0	0	14	0	14
	Leonardo Da Vinci	28	4	3	0	35
	Rosa Parks 4-12	37	0	0	0	37

TK-12	<b>Tk-12*</b>					
	Capital City	0	0	0	0	0

Middle School Level (Grades 7-8)	<b>Middle School Level (Grades 7-8)</b>					
	Albert Einstein	23	3	5	0	31
	California	29	0	4	0	33
	Fern Bacon	24	0	6	0	30
	Miwok	39	0	1	1	41
	Sam Brannan	16	0	4	0	20
	Success Academy	0	0	4	0	4
	Will C Wood	26	2	4	0	32

7-12	<b>7-12*</b>					
	School of Engineering and Science	22	0	0	0	22
	Umoja Internation Academy	22	0	1	0	23

High School Level (Grades 9-12)	<b>High School Level (Grades 9-12)</b>					
	American Legion	11	6	2	0	19
	Arthur A Benjamin Health Professions	13	0	2	0	15
	C K McClatchy	86	0	6	0	92
	George W Carver	28	0	0	0	28
	Hiram W. Johnson	59	0	20	0	79
	John F. Kennedy	73	0	14	0	87
	Luther Burbank	60	4	13	0	77
	New Technology High	10	0	0	0	10
	Rosemont	57	0	9	0	66
	The Met Sacramento	12	0	0	0	12

School Site	General Education		Special Day Classrooms		Total Classrooms
	Permanent Classrooms	Portable Classrooms	Mod	Severe	
West Campus	33	0	1	0	34
<b>Total</b>	<b>1,172</b>	<b>391</b>	<b>178</b>	<b>30</b>	<b>1,770</b>

\*Classroom inventory for mixed school levels was allocated based upon the proportionate October 2023 student enrollment in each grade level.

### Estimated Student Capacity

(In accordance with California Code of Regulation, Title II, Section 1859.35)

Description	General Education			Special Day Class Moderate	Special Day Class Severe	Total
	Elementary	Middle	High			
I. Total Classroom Inventory	847	244	472	177	30	1,770
II. Permanent Classrooms	479	231	462	125	17	1,314
III. Portable Classrooms						456
IV. 25% of Permanent Classrooms						329
V. Adjustment (III. Minus IV.)	102	4	3	14	4	127
VI. Total (I. minus V.)	744	241	469	163	26	1,643
<b>Student Capacity<sup>1</sup></b>	<b>18,600</b>	<b>6,507</b>	<b>12,663</b>	<b>2,119</b>	<b>234</b>	<b>40,123</b>

1. Per Education Code Section 17071.10, school capacities are determined based on loading factors of 25 students per classroom for grades transitional kindergarten through 6 and 27 students per classroom for grades 7 through 12. Also per OPSC, capacity is loaded at 13 students per classroom for moderate special day classes and 9 students per classroom for severe special day classrooms.

### Student Capacity by School Level

Description	Elem	Middle	High	Total
General Education	18,600	6,507	12,663	37,770
Proration of Moderate SDC	1,044	365	710	2,119
Proration of Severe SDC	115	40	79	234
<b>Total Student Capacity</b>	<b>19,759</b>	<b>6,912</b>	<b>13,452</b>	<b>40,123</b>

## APPENDIX C ENROLLMENT SUMMARY

School Name/Program	Elementary							Middle		High				Grand Total
	TK/K	1	2	3	4	5	6	7	8	9	10	11	12	
A M Win	60	38	37	39	51	36	56	39	33	0	0	0	0	389
Abraham Lincoln	61	71	70	65	79	77	87	0	0	0	0	0	0	510
Albert Einstein	0	0	0	0	0	0	0	292	317	0	0	0	0	609
Alice Birney	72	42	47	48	59	60	51	47	55	0	0	0	0	481
American Legion	0	0	0	0	0	0	0	0	0	0	5	41	73	119
Arthur A Benjamin Health Professions	0	0	0	0	0	0	0	0	0	41	41	37	51	170
Bowling Green-Chacon	48	48	70	45	65	52	56	0	0	0	0	0	0	384
Bowling Green-McCoy	48	46	45	48	47	47	40	0	0	0	0	0	0	321
Bret Harte	34	28	27	28	20	23	33	0	0	0	0	0	0	193
C K McClatchy	0	0	0	0	0	0	0	0	0	666	633	624	531	2454
Caleb Greenwood	66	58	80	66	70	82	68	0	0	0	0	0	0	490
California	0	0	0	0	0	0	0	348	408	0	0	0	0	756
Camellia Basic	49	55	45	45	41	54	55	0	0	0	0	0	0	344
Capital City	8	13	8	11	15	21	28	25	36	27	40	38	64	334
Caroline Wenzel	38	26	25	31	27	30	26	0	0	0	0	0	0	203
Cesar Chavez	0	0	0	0	127	119	134	0	0	0	0	0	0	380
Crocker/Riverside	82	95	91	97	97	83	91	0	0	0	0	0	0	636
David Lubin	78	57	70	73	54	63	65	0	0	0	0	0	0	460
Earl Warren	70	48	51	62	64	64	57	0	0	0	0	0	0	416
Edward Kemble	121	102	126	121	0	0	0	0	0	0	0	0	0	470
Elder Creek	101	112	96	112	111	120	108	0	0	0	0	0	0	760
Ethel I. Baker	90	97	91	85	97	72	84	0	0	0	0	0	0	616
Ethel Phillips	59	70	53	66	63	63	56	0	0	0	0	0	0	430
Father Keith B Kenny	23	24	40	26	36	48	37	0	0	0	0	0	0	234
Fern Bacon	0	0	0	0	0	0	0	312	335	0	0	0	0	647
Genevieve Didion	91	71	66	72	67	66	67	57	58	0	0	0	0	615
George W Carver	0	0	0	0	0	0	0	0	0	36	54	48	37	175
Golden Empire	67	64	59	71	61	66	62	0	0	0	0	0	0	450

School Name/Program	Elementary							Middle		High				Grand Total
	TK/K	1	2	3	4	5	6	7	8	9	10	11	12	
H. W. Harkness	56	40	26	27	39	44	46	0	0	0	0	0	0	278
Hiram W. Johnson	0	0	0	0	0	0	0	0	0	389	402	400	384	1,575
Hollywood Park	46	20	44	24	39	41	46	0	0	0	0	0	0	260
Hubert H. Bancroft	72	46	62	55	68	52	43	0	0	0	0	0	0	398
Isador Cohen	64	46	50	55	36	38	37	0	0	0	0	0	0	326
James W. Marshall	48	48	52	44	43	60	41	0	0	0	0	0	0	336
John Bidwell	47	34	37	49	41	33	35	0	0	0	0	0	0	276
John Cabrillo	77	56	39	48	50	43	44	0	0	0	0	0	0	357
John D Sloat	34	31	30	25	42	30	28	0	0	0	0	0	0	220
John F. Kennedy	0	0	0	0	0	0	0	0	0	431	445	446	536	1,858
John H Still	78	48	55	56	63	83	64	138	152	0	0	0	0	737
John Morse Therapeutic Center	0	0	0	0	1	2	0	7	6	0	0	0	0	16
Leataata Floyd	32	25	33	35	32	23	37	0	0	0	0	0	0	217
Leonardo Da Vinci	120	97	98	98	99	103	104	64	47	0	0	0	0	830
Luther Burbank	0	0	0	0	0	0	0	0	0	384	370	395	380	1,529
Mark Twain	39	26	36	34	40	36	36	0	0	0	0	0	0	247
Martin Luther King, Jr.	65	46	43	48	56	32	39	0	0	0	0	0	0	329
Matsuyama	52	53	64	57	69	64	78	0	0	0	0	0	0	437
Miwok	0	0	0	0	0	0	0	650	534	0	0	0	0	1,184
New Joseph Bonnheim	41	36	31	33	42	35	33	0	0	0	0	0	0	251
New Technology High	0	0	0	0	0	0	0	0	0	31	43	45	32	151
Nicholas	60	61	67	70	66	79	71	0	0	0	0	0	0	474
Non Public School	17	10	16	15	15	5	15	25	9	16	9	19	11	182
O. W. Erlewine	38	28	39	38	38	50	52	0	0	0	0	0	0	283
Oak Ridge	64	48	68	57	72	66	61	0	0	0	0	0	0	436
Pacific	98	82	94	78	95	83	109	0	0	0	0	0	0	639
Parkway	80	71	55	51	69	70	58	0	0	0	0	0	0	454
Pheobe A. Hearst	90	96	93	96	96	96	90	0	0	0	0	0	0	657
Pony Express	54	45	48	47	55	60	62	0	0	0	0	0	0	371
Rosa Parks 4-12	35	40	52	57	45	38	51	209	218	0	0	0	0	745
Rosemont	0	0	0	0	0	0	0	0	0	367	358	385	368	1,478
Sam Brannan	0	0	0	0	0	0	0	192	185	0	0	0	0	377

School Name/Program	Elementary							Middle		High				Grand Total
	TK/K	1	2	3	4	5	6	7	8	9	10	11	12	
School of Engineering and Science	0	0	0	0	0	0	0	126	115	74	88	69	60	<b>532</b>
Sequoia	83	67	56	66	47	65	53	0	0	0	0	0	0	<b>437</b>
Success Academy	0	0	0	0	0	0	3	2	2	0	0	0	0	<b>7</b>
Susan B Anthony	52	43	54	44	39	43	39	0	0	0	0	0	0	<b>314</b>
Sutterville	63	47	48	55	69	62	62	0	0	0	0	0	0	<b>406</b>
Suy:U	49	49	52	63	58	58	61	0	0	0	0	0	0	<b>390</b>
Tahoe	69	55	38	31	40	37	31	0	0	0	0	0	0	<b>301</b>
The Met Sacramento	0	0	0	0	0	0	0	0	0	60	62	54	46	<b>222</b>
Theodore Judah	95	68	51	50	60	60	67	0	0	0	0	0	0	<b>451</b>
Umoja Internation Academy	0	0	0	0	0	0	0	142	165	54	44	47	37	<b>489</b>
Washington	66	39	50	51	48	33	33	0	0	0	0	0	0	<b>320</b>
West Campus	0	0	0	0	0	0	0	0	0	244	221	215	201	<b>881</b>
Will C Wood	0	0	0	0	0	0	0	338	328	0	0	0	0	<b>666</b>
William Land	48	47	45	48	39	55	49	0	0	0	0	0	0	<b>331</b>
Woodbine	40	40	39	45	41	36	31	0	0	0	0	0	0	<b>272</b>
<b>Grand Total</b>	<b>3,238</b>	<b>2,753</b>	<b>2,862</b>	<b>2,861</b>	<b>3,003</b>	<b>2,961</b>	<b>2,970</b>	<b>3,013</b>	<b>3,003</b>	<b>2,820</b>	<b>2,815</b>	<b>2,863</b>	<b>2,811</b>	<b>37,973</b>
<b>Total By School Level</b>	<b>20,648</b>							<b>6,016</b>		<b>11,309</b>				<b>37,973</b>

Source: School District

## APPENDIX D STUDENT GENERATION RATES

Student Generation Rates (“SGRs”) used in this Study are based on student enrollment address information from the School District, as of October 2023.

The student enrollment address information was matched to the address (situs) information from the property characteristic/GIS data. The number of students matched was then queried by school level and residential category. Students could not be matched if they were inter-district or if they did not have a valid physical address (e.g. only P.O. Box was listed). Mobile homes are not considered in the SGR determination, and therefore have been omitted. The determination of the SGRs is summarized in Tables D-1 through D-4.

**TABLE D-1  
Student Generation Rates**

School Level	SFD Units	SFA/MF Units
Elementary School	0.1914	0.0604
Middle School	0.0557	0.0174
High School	0.1070	0.0299
<b>Total</b>	<b>0.3541</b>	<b>0.1077</b>

The student generation rates for each residential category listed in Table D-1 were blended into a single student generation rate for each school level based on the percentage allocation of Unmitigated Projected Units. The percentage allocations are shown in Table D-2.

**TABLE D-2  
Single Family Detached (SFD) Student Generation Rates**

School Level	No. of Students Matched	Total Units <sup>1</sup>	Student Generation Rate
Elementary School	16,341	85,382	0.1914
Middle School	4,753	85,382	0.0557
High School	9,137	85,382	0.1070
<b>Total</b>	<b>30,231</b>	<b>NA</b>	<b>0.3541</b>

**TABLE D-3  
Single Family Attached (SFA)/Multi-Family (MF) Student Generation Rates**

School Level	No. of Students Matched	Total Units <sup>1</sup>	Student Generation Rate
Elementary School	3,608	59,725	0.0604
Middle School	1,041	59,725	0.0174
High School	1,787	59,725	0.0299
<b>Total</b>	<b>6,436</b>	<b>NA</b>	<b>0.1077</b>

<sup>1</sup> Obtained from the U.S. Census Bureau’s 2022 American Community Survey 5-Year Estimates.



**TABLE D-4**  
**Allocation of Unmitigated Projected Units by Residential Category**

<b>Residential Category</b>	<b>Unmitigated Projected Units</b>	<b>Percentage Allocation</b>
SFD	<b>685</b>	14%
SFA/MF	<b>4,289</b>	86%
<b>Total</b>	<b>4,974</b>	100%

The Blended Student Generation Rates were determined by applying the percentage allocations, in Table D-4 by the Student Generation Rates shown in Table D-1, the results of which are shown in Table D-5.

**TABLE D-5**  
**Blended Student Generation Rates**

<b>School Level</b>	<b>Blended Student Generation Rate</b>
Elementary School	0.0787
Middle School	0.0228
High School	0.0407
<b>Total</b>	<b>0.1422</b>



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

**Meeting Date:** August 8, 2024

**Subject:** Approve the Submission of Credential Waivers Applications to the California Commission on Teacher Credentialing

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Human Resource Services

**Recommendation:** Approve the Submission of Credential Waiver Applications to the California Commission on Teacher Credentialing.

**Background/Rationale:** In order to exercise additional options in which to fill vacant certificated positions, Human Resources will be submitting credential waiver applications to the Commission on Teacher Credentialing for approval. The teachers on the attached list hold a California Preliminary Teaching Credential in their respective subject areas.

The Waiver requests are for specific certifications as teachers continue to work towards their English Language Authorizations, Bilingual Authorization or Basic Skills Requirement. This approval authorizes and delegates to the Superintendent, or her designee, to take all necessary measures and action to obtain the approval of these credential waivers.

**Financial Considerations:** None

**LCAP Goal(s):** College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. Executive Summary
2. Waiver Requests

**Estimated Time of Presentation:** 2 min

**Submitted by:** Cancy McArn, Chief Human Resources Officer and  
Lead Negotiator

**Approved by:** Lisa Allen, Superintendent

# Board of Education Executive Summary

## Human Resource Services

Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing



August 08, 2024

### I. Overview/History of Department or Program

Since July 1, 1994, the California Commission on Teacher Credentialing (Commission) has had the sole authority to review requests by employing school districts to temporarily waive specific credential requirements for individuals. Waivers are requested by employing agencies when they have exhausted their attempts to find a credentialed individual or an individual who is eligible for an emergency permit. When adopting regulations and developing procedures for exercising its authority, the Commission established as the fundamental goal of the waiver process the transitioning of individuals from waivers to emergency permits and ultimately to full credentials. Since the requirements for credential waivers are at a level below those for emergency permits, regulations require that every waiver presented to the Commission's Appeals and Waivers Committee must go through a public notice process at the local level. Governing boards of public school districts must approve each waiver in a public meeting.

### II. Driving Governance:

The Commission is the agency of California government that licenses teachers and other professionals who serve in the public schools. As the policy-making body that establishes and maintains standards for the education profession in the state, the Commission is concerned with the quality and effectiveness of the preparation of teachers and other school practitioners. On behalf of the education profession and the general public, one of the Commission's most important responsibilities is to establish and implement strong, effective standards of quality for the preparation and assessment of teachers who will teach English learners.

Twenty-five percent of all children enrolled in California public schools are designated as English learners and require specialized instruction in English language development. For these reasons, California has placed a high priority on preparing teachers to work with students from multicultural and linguistically diverse backgrounds. Since 1970, the State of California has required that classes designed to serve students primarily designated as English Learners in public schools must be taught by teachers who have the appropriate preparation to teach linguistically and culturally diverse students.

### III. Budget: N/A

### IV. Goals, Objectives and Measures:

In order to exercise additional options in which to fill vacant certificated position, Human Resources will be submitting credential waiver applications to the Commission on Teacher

# Board of Education Executive Summary

## Human Resource Services

Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing



August 08, 2024

Credentialing for approval. The teachers in these current positions hold a California Preliminary Teaching Credential in their respective subject area and have been working towards the English Language Authorizations. However, additional time is needed to complete the credential process.

### V. Major Initiatives:

The school district must submit these waiver requests for current employees who continue to complete programs and move toward this authorization, as well as for newly hired employees who need to enter into an approved program. Having 100% of teachers qualified to teach English Language learners is essential.

### VI. Results:

With the approval of these waivers, the following teachers will be able to continue in their current positions:

- Lance Bautista - ROTC Teacher, High School
- Steven Tsuyuki - Teacher, High School
- Edwin Maguire - Teacher, High School
- JB Polanco - Teacher, High School
- Matthew Marsango - Teacher, Middle School
- Melony Kizer - Teacher, High School

### VII. Lessons Learned/Next Steps:

Staff recommends the approval of the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing.

**REGULAR BOARD MEETING FOR AUGUST 8, 2024**  
**CREDENTIAL WAIVER REQUEST**

Employee Name	Position	Ed Code	Credential
Lance Bautista	ROTC Teacher, <b>Hiram Johnson High School</b>	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)
Steven Tsuyuki	Career & Technical Education Teacher, <b>Luther Burbank High School, Public Services</b>	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)
Edwin Maguire	Career & Technical Education Teacher, <b>Career and Technical Preperation</b>	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)
JB Polanco	Career & Technical Education Teacher, <b>John F. Kennedy High School, Transportation</b>	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (BCLAD)
Matthew Marsango	Career & Technical Education Teacher, <b>Albert Einstein Middle School, Art, Media, and Entertainment</b>	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (BCLAD)
Melony Kizer	Career & Technical Education Teacher, <b>Hiram Jounson High School, Health, Science and Medical Technology</b>	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (BCLAD)



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1a

**Meeting Date:** August 8, 2024

**Subject:** Approval/Ratification of Grants, Entitlements, and Other Income Agreements  
Approval/Ratification of Other Agreements  
Approval of Bid Awards  
Approval of Declared Surplus Materials and Equipment  
Change Notices  
Notices of Completion

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Recommend approval of items submitted.

**Background/Rationale:**

**Financial Considerations:** See attached.

**LCAP Goal(s):** College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. Grants, Entitlements, and Other Income Agreements
2. Approval of Declared Surplus Materials and Equipment
3. Recommended Bid Awards – Purchasing
4. Change Notices – Facilities Projects
5. Notices of Completion – Facilities Projects

**Estimated Time of Presentation:** N/A

**Submitted by:** Janea Marking, Chief Business Officer

Tina Alvarez Bevens, Contract Analyst

**Approved by:** Lisa Allen, Superintendent

## GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

Contractor

New Grant

Amount

<b><u>STUDENT SUPPORT AND HEALTH SERVICES DEPARTMENT</u></b>		
Kaiser Permanente A24-00130	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$50,000 No Match
Period: 7/1/24 – 6/30/25 Description: Sacramento City USDs Student Support and Health Services (SSHS) Staff Wellness Project 2.0 will directly serve the SSHS staff by providing them with tools to enhance wellness so that they can more effectively serve the district's students, staff and families. Activities will include partnering with the Alliance for a Healthier Generation to continue developing practices and policies that improve social and emotional health; Healing Centered Engagement trainings; and DE&I strategic planning to build cohesion within the expanding department.		

<b><u>NUTRITION SERVICES DEPARTMENT</u></b>		
California Department of Education A24-00135	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$150,000 No Match
Period: 7/1/24 – 2/1/25 Description: School Breakfast Program and Summer Meal Programs Start-up and Expansion Grant.		

<b><u>HUMAN RESOURCES DEPARTMENT</u></b>		
University of Massachusetts A24-00134	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 8/1/24 – 8/1/29 Description: University of Massachusetts Global include Single Subject, Multiple Subjects, Special Education, School Psychology and School Counseling.		

<b><u>HUMAN RESOURCES DEPARTMENT</u></b>		
University of Massachusetts A24-00133	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 8/1/24 – 8/1/29 Description: University of Massachusetts Global include Teacher Education, School Psychology and School Counseling.		

<b><u>HUMAN RESOURCES DEPARTMENT</u></b>		
University of Massachusetts A24-00142	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 8/1/24 – 8/1/29 Description: University of Massachusetts Global include Single Subject, Multiple Subjects, Special Education, School Psychology and School Counseling.		

<b><u>YOUTH DEVELOPMENT DEPARTMENT</u></b>		
California Department of Education A23-00066-R1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$655,000 No Match
Period: 7/1/23 – 9/30/24 Description: Elementary and Secondary School Emergency Relief (ESSER) III Summer R-1 Renewal Grant Program American Rescue Plan.		

<b><u>CHILD DEVELOPMENT DEPARTMENT</u></b>		
California Department of Education A24-00143	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$1,225,971 No Match
Period: 7/1/24 – 6/30/25 Description: Child Development Programs for Fiscal Year 2024-2025, Reference Number CCTR-4235.		

<b><u>CAREER AND TECHNICAL DEPARTMENT</u></b>		
California Department of Education A24-00147	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$529,284 No Match
Period: 7/1/24 – 6/30/25 Description: Strengthening Career and Technical Education for the 21 <sup>st</sup> Century Act.		

<b><u>CURRICULUM AND INSTRUCTION</u></b>		
California Department of Education A24-00148	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$325,301 No Match
Period: 6/1/24 – 6/30/26 Description: 2023-24 California Serves Grant Program.		

<b><u>HIRAM JOHNSON HIGH SCHOOL</u></b>		
SCOE A24-00149	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$500 No Match
Period: 7/1/24 – 6/30/25 Description: Delivering professional learning for the Ethnic Studies Community of Practice.		

<b><u>NUTRITION SERVICES DEPARTMENT</u></b>		
Los Rios Community College District A23-00083 Amend No. 1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$0 No Match
Period: 8/1/24 – 8/1/25 Description: Annual Renewal to use Nutrition Services to students for the Culinary Arts program.		

<b><u>STUDENT SUPPORT AND HEALTH SERVICES DEPARTMENT</u></b>		
SCOE A23-00113	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$0 No Match
Period: 7/1/23 – 6/30/27 Description: MOU between County of SAC Dept of Health Services, SCOE and SCUSD for placement and integration of mental health clinicians at District schools approved as satellite sites of SCDHS by the federal health Resources and Services Administration (HRSA).		



## APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT

SITE/DEPT	ITEM
<p>Susan B. Anthony E.S.  A.M. Winn E.S.  Nicholas E.S.  School of Engineering &amp; Science  Rosa Parks K-8  Washington E.S.  John F. Kennedy H.S.  C.K. McClatchy H.S.  Suy:u E.S.  Facilities Support Services</p>	<p>BACKGROUND: The Education Code regulates the procedures by which a school district can dispose of personal property. Education Code section 17546 provides that the governing board may, by unanimous vote, dispose of items valued at \$2,500 or less by private sale without advertising, by selling the items at public auction, or if the board finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump. The District has held previous auctions, but they have generally cost more than they have netted for the District.</p> <p>STATUS: The District has determined these items are not repairable nor usable.</p>
ITEMS	
<p>(731 ea.) Chromebooks  (105 ea.) Laptops  (4 ea.) Desktops  (24 ea.) Printers  (26 ea.) Projectors  (19 ea.) Monitors  (24 ea.) Misc.  (1 ea.) 40' Storage Container</p>	<p>RECOMMENDATION: It is recommended that the Board of Education approve the salvage of the listed items per Education Code section 17546</p>
TOTAL VALUE	
<p>\$0.00 / \$50.00 (40' Storage Container)</p>	
DISPOSAL METHOD	
<p>e-Waste / Auction (40' Storage Container)</p>	

## **RECOMMENDED BID AWARDS – PURCHASING**

Bid No. #24-25742 Athletic Trainer Services

Bids Received: May 24, 2024; 2:00 p.m.

Recommendation: Award to FLEX Performance, LLC

Amount/Funding: \$486,000 / General Funds

<b>BIDDER</b>	<b>BIDDER LOCATION</b>	<b>AMOUNT</b>
FLEX Performance, LLC	Rancho Cordova, CA.	\$486,000
ATvantage, LLC	Goodyear, Arizona	Non-Responsive

## **CHANGE NOTICES – FACILITIES PROJECTS**

The following change notice is submitted for approval.

**Project: Nicholas Elementary School New Construction**

Recommendation: HMC Architects was awarded architectural services at the June 23, 2022 Board of Education Meeting; Measure H Funds. Project consists of a new school campus.

Original Contract Amount: \$2,460,000; Measure H Funds

Amendment No. 1 was approved \$946,848; Measure H Funds. Construction budget was increased by programming decisions after stakeholder engagement, which increased square footage, additional site amenities and an interim housing plan.

New Contract Amount: \$3,406,848

Approve Amendment No. 2 \$45,000 for Fee adjustment based on furniture scope to assist District in bidding the procurement of new furniture; Measure H Funds.

New Contract Amount: \$3,451,848; Measure H Funds

**Project: Oak Ridge Elementary School New Construction**

Recommendation: Nacht and Lewis Architects was awarded architectural services at the June 23, 2022 Board of Education Meeting; Measure H Funds. Project consists of a new school campus.

Original Contract Amount: \$2,102,500; Measure H Funds

Amendment No. 1 was approved at the June 8, 2023 Board of Education Meeting for \$1,240,386; Measure H Funds. Construction budget was increased by construction budget.

New Contract Amount: \$3,342,886

Approve Amendment No. 2 \$111,525 for Storage and Track and Addition Services and Furniture Design services at the request of the District to assist District in bidding the procurement of new furniture; Measure H Funds.

New Contract Amount: \$3,454,411; Measure H Funds

**Project: Cesar Chavez / Edward Kemble Elementary School New Construction**

Recommendation: Lionakis Architects was awarded architectural services at the June 23, 2022 Board of Education Meeting; Measure H Funds. Project consists of a new school campus.

Original Contract Amount: \$3,910,000; Measure H Funds

Amendment No. 1 was approved at the June 8, 2023 Board of Education Meeting for \$420,000; Measure H Funds. Construction budget was increased by construction budget.

New Contract Amount: \$4,330,000; Measure H Funds

Approve Amendment No. 2 \$45,000 for Furniture Design services at the request of the District to assist District in bidding the procurement of new furniture; Measure H Funds.

New Contract Amount: \$4,375,000; Measure H Funds

**NOTICES OF COMPLETION – FACILITIES PROJECTS**

Contract work is complete and Notices of Completion may be executed.

<b>Contractor</b>	<b>Project</b>	<b>Completion Date</b>
AM Stephens Construction	Hiram Johnson HS Baseball Field (2023)	4/19/24
Joe’s Landscaping & Concrete	Matsuyama ES Security Improvements	5/1/24
Joe’s Landscaping & Concrete	Parkway ES Security Improvements	5/13/24
Joe’s Landscaping & Concrete	Fern Bacon MS Security Improvements	5/1/24
Joe’s Landscaping & Concrete	C.K. McClatchy HS Security Improvements	5/1/24
Joe’s Landscaping & Concrete	Rosa Parks K-8 Security Improvements	5/1/24
Joe’s Landscaping & Concrete	Sutterville ES Security Improvements	5/1/24
KS Telecom Inc.	Bret Harte Telecenter	6/18/24
Bockmon & Woody Electric	Leonardo da Vinci Telecenter	6/10/24



## UNCONDITIONAL GRANT AGREEMENT

**Kaiser Foundation Hospitals** (Grantor) makes this grant to **Sacramento City Unified School District** (Grantee) for the purpose and with the terms outlined below.

The following terms listed below, and all exhibits, appendices, and other attachments hereto form "the Agreement."

<b>Grant Title:</b>	Student Support & Health Services (SSHS) Staff Wellness Project 2.0
<b>Grant Number:</b>	165875
<b>Grant Purpose:</b>	Sacramento City Unified School District's Student Support & Health Services (SSHS) Staff Wellness Project 2.0 will directly serve the SSHS staff by providing them with tools to enhance wellness so that they can more effectively serve the district's students, staff and families. Activities will include partnering with the Alliance for a Healthier Generation to continue developing practices and policies that improve social and emotional health; Healing Centered Engagement trainings; and DE&I strategic planning to build cohesion within the expanding department.
<b>Grant Objectives:</b>	Grantee agrees to make reasonable progress towards achieving the objective(s) as stated in the grant application. Reasonable progress will be determined in exercise of Grantor's sole discretion
<b>Grant Period:</b>	Start Date: 7/1/2024 End Date: 6/30/2025 Term: 12 months
<b>Grant Amount:</b>	\$50,000.00
<b>Project Contact Person:</b>	Jacqueline Garner, Executive Director, Student Support & Health Services jacqueline-garner@scusd.edu 916-643-9141
<b>Grantee Mailing Address:</b>	5735 47th Ave. Sacramento, California 95824
<b>Kaiser Permanente Grant Lead:</b>	Brian Heller de Leon brian.c.heller-de-leon@kp.org
<b>Special Conditions</b>	This is an unconditional Grant subject to the terms below.
<b>Payment Schedule</b>	Payment dates are approximate. Initial payment is based on execution of the grant agreement; any subsequent payment dates are estimated. If multiple payments are indicated, the payments will be dispersed after receipt and review of the corresponding reports.



	Payment Amount: \$50,000.00	Due upon execution of the grant agreement
<b>Reporting Schedule</b>	Final Narrative and Expenditure Report Due: 7/31/2025	

## I. GRANT TERMS

**A. Use of Grant Funds.** Grantee will use the grant funds for the intended purpose. Grant funds may not be expended, loaned, pledged, or transferred for reasons other than carrying out the Project without Grantor's prior written approval. Grantee may not expend any grant funds for any purpose that is not charitable, for any political or impermissible lobbying activity, or for any purpose other than one specified in Section 170(c)(2)(b) of the Internal Revenue Code.

**B. Grant Expenditures.** Grantee agrees that the grant fund expenditures will be allocated as specifically itemized in the budget submitted in your grant application. Grantee will seek prior written approval from Grantor for any budget re-allocations exceeding 10% of the total grant amount.

**Reporting Guidelines.** The results of the grant are important and will help shape the future of Kaiser Permanente's grantmaking. The Grantee is responsible for submitting required reporting using Kaiser Permanente's online grants management system and if applicable Kaiser Permanente's identified collection tool for data metrics, in accordance with the reporting schedule above. An email notification will be sent to the submitter identified on the grant application 30 days prior to the report due date. To ensure the submitter's contact information is up to date, please notify the Kaiser Permanente Grant Lead with any changes. Any questions or concerns regarding specific reporting requirements should be discussed and resolved in consultation with the Kaiser Permanente Grant Lead. Please note, if the grant requires working with an external evaluator or if the grantee is requested to participate in interviews or focus groups, the grantee will be notified of their requested participation in any evaluation activities in advance of the activity. If multiple payments are indicated, the payments will be dispersed upon receipt and approval of the corresponding reports.

**C. Public Access.** If requested, Grantee will provide Grantor copies of any results, reports, publications, data, and other materials created or developed through the Project, unless such information is proprietary or contains information deemed sensitive by the Grantee. If any third-party reports, articles, or other publications regarding the Project funded by this grant are available to the public, Grantee will assist Grantor in obtaining copies if needed.



- D. Non-discrimination.** Grantee agrees that, in carrying out the objectives supported by this grant, it will not unlawfully discriminate in its employment practices, volunteer opportunities, or the delivery of programs or services, based on race, color, religion, gender, gender identity/expression, national origin, ancestry, age, medical condition, disability, veteran status, marital status, sexual orientation, or any other characteristic protected by law.
- E. Nonprofit Status.** Grantee affirms that it is currently in good standing, and shall remain during the period funded, a nonprofit public benefit corporation exempt from federal income taxes under section 501(c)(3) of the Internal Revenue Code or a local, state, or federal government agency eligible to receive charitable contributions as described in the grant proposal submitted. Grantee will notify Grantor immediately of any changes in its tax status during the grant term.
- F. Change in Grantee Operations.** Grantee will advise Grantor within thirty (30) business days of the occurrence, or actual knowledge of the imminent occurrence, of any of the following changes in Grantee's status. In the event of any of these occurrences the agreement will be terminated:
1. Grantee no longer retains the services of personnel adequate to enable Grantee to continue to perform its obligations under this Agreement.
  2. Grantee's inability to expend grant funds in accordance with the terms of the grant Agreement, or;
  3. Any development that significantly and adversely affects the operation of the Project or Grantee, including, without limitation, changes to Project scope of grant or timeline.
  4. Any changes to Grantee's financial status that adversely affects the operation of the Project or Grantee.
- G. Conflict of Interest.** Grantee shall, in connection with the grant application submission, have disclosed to Grantor a comprehensive list of Grantee's Directors, Officers, and individuals on its governing body and an assessment of their affiliations, if any, to Kaiser Permanente or any of the Permanente Medical Groups and their subsidiaries, for the purpose of identifying and eliminating any possible conflicts of interest. Grantee will disclose any changes to the list of Directors, Officers, or individuals on its governing body and their affiliations that may generate a potential conflict of interest during the term of this Agreement to ensure compliance with policy.
- H. Future Funding.** Grantee acknowledges that Grantor and its representatives have made no actual or implied promise of future funding except for the amounts specified by this Agreement.

## II. PUBLICITY/PROMOTION

- A. Grantee Communications with Media/Use of Logo.** Grantor requires review and comment on all press releases that are directly related to the grant, as applicable.



Grantor requests prior approval before the use of its logo in any communications. If Grantee plans to issue a press release related to this Grant, Grantee will contact Grantor at least 15 days before the desired announcement date. Grantor must be addressed as "Kaiser Permanente" in all communications. Grantor acknowledges that Grantee, if a 501(c)(3) organization is subject to certain limitations regarding public acknowledgment and agrees that any such decisions regarding visibility and donor recognition will be subject to any such limitations.

- B. Communications with Media and Published Materials.** Grantor may periodically publicize Project progress and/or results through public communications (including press releases), reports, websites, and other materials. Grantee agrees that Grantor may use the logo of the organization in such publications.

### **III. GRANT TERMINATION: RIGHT TO MODIFY**

- A.** Grantor or the Grantee may terminate this grant for convenience upon 30 days' written notice to either Party and may terminate this grant immediately for the reasons specified in this Agreement or in willful misconduct or negligence.

### **IV. INDEMNIFICATION**

- A.** To the extent consistent with applicable law, each Party agrees to defend, indemnify, and hold the other Party and its officers, employees, directors, owners, and authorized agents harmless from and against all third-party claims, suits, damages and liabilities, costs and expenses incurred therewith, including reasonable attorneys' fees, to the extent caused by the negligent or willful act or omission of the indemnifying Party, its officers, employees, directors, owners, or authorized agents.

### **V. COMPLIANCE**

- A.** Grantee agrees to comply with all applicable laws in the use of the grant funds and Grantee's development and operation of the Project. Grantee shall (i) maintain, in full force and effect, all required governmental or professional licenses and credentials for itself, its facilities and its employees and all other persons engaged in work in conjunction with this grant, and (ii) perform its duties and obligations under this Agreement according to industry standards and in compliance with all applicable laws. As an organization with numerous contracts with the federal government, Kaiser Permanente and its affiliates are subject to various federal laws, executive orders, and regulations regarding equal opportunity and affirmative action. This Section constitutes notice that Grantee may be required to comply with the following Federal Acquisition Regulations (each a "FAR") at 48 CFR Part 52, which are incorporated herein by reference: (a) Equal Opportunity (April 2002) at FAR 52.222-26; (b) Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept. 2006) at FAR 52.222-35; (c) Affirmative Action for Workers with Disabilities (June 1998) at FAR 52.222-36, and (d) Utilization of Small Business Concerns (May 2004) at FAR 52.219-8. To the extent any of the foregoing federal



statutes become applicable to Grantee, Kaiser Permanente will advise Grantee. In addition, Executive Order 13495 concerning the obligations of federal contractors and subcontractors to provide notice to employees about their rights under Federal labor laws, or its successor, shall be incorporated herein by reference.

## **VI. MISCELLANEOUS**

- A.** In the event that any suit or action is instituted concerning the Agreement, the substantially prevailing Party shall recover all costs, including, without limitation, the court costs and reasonable attorney's fees incurred in each such action, suit, or proceeding, including all appeals or petitions therefrom. Grantee may not assign any right, duty, or obligation under this Agreement without prior written approval from Kaiser Permanente. Any change of ownership or control of Grantee shall be deemed an assignment. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective, permitted successors and assigns. This Agreement, including any exhibits and attachments (all of which are incorporated into this Agreement by this reference), is the entire Agreement of the Parties with respect to the subject matter herein, and supersedes all other agreements, promises, negotiations, or representations, whether oral or written. This Agreement, including exhibits and attachments, may not be amended except in a writing signed by each Party. Regarding administration of this grant, the parties understand and agree that each is always acting and performing as an independent contractor. Except as expressly set forth in this Agreement, neither Party, nor any of its employees, shall be construed to be the agent, employee, or representative of the other for any purpose, or liable for any acts or omissions of the other.





**SIGNATURE PAGE, Grant #165875**

**1. Grantee Signature.** By signing this Agreement, the Grantee signatory acknowledges that they have read and understood the Agreement, they have the authority to sign this Agreement and bind the Grantee thereto, and that the Grantee hereby accepts and agrees to perform all the terms of this Agreement.

***Grantee Organization Signatory***

Name: Lisa Allen

Title: Superintendent

Organization: Sacramento City Unified School District

Signature: 2DA745FB73CF426...

Date Signed: 6/14/2024

**2. Kaiser Permanente Signature.** By signing this Agreement, KP signatory acknowledges that they have read and understood the Agreement, they have the authority to sign this Agreement and bind KP thereto, and that KP hereby accepts and agrees to perform all the terms of this Agreement.

***Kaiser Foundation Hospital/Health Plan Signatory***

Name: Jean Nudelman

Title: Sr Director, Community Health, Northern California Region

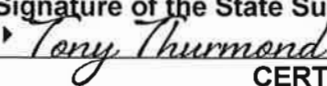
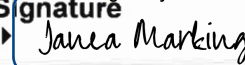
Organization: Kaiser Foundation Hospitals

Signature: 

Date Signed: 6/11/2024

California Department of Education  
Fiscal Administrative Services Division  
AO-400 (REV. 09/2014)

## Grant Award Notification

<b>GRANTEE NAME AND ADDRESS</b> Lisa Allen, District Superintendent Sacramento City Unified School District 5735 47th Avenue Sacramento, CA 95824				<b>CDE GRANT NUMBER</b>				
				<b>FY</b>	<b>PCA</b>	<b>Vendor Number</b>	<b>Suffix</b>	
				24	23668	67439	00	
<b>Attention</b> District Superintendent or School Administrator				<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>			<b>COUNTY</b>	
<b>Program Office</b>				<b>Resource Code</b>	<b>Revenue Object Code</b>		34	
<b>Telephone</b> 916-395-5600				5380	8520		<b>INDEX</b>	
<b>Name of Grant Program</b> School Breakfast Program and Summer Meal Programs Start-up and Expansion Grant							0190	
<b>GRANT DETAILS</b>	<b>Original/Prior Amendments</b>	<b>Amendment Amount</b>	<b>Total</b>		<b>Amend. No.</b>	<b>Award Starting Date</b>	<b>Award Ending Date</b>	
	\$150,000.00		\$150,000.00			7-1-24	2-1-25	
<b>CFDA Number</b>	<b>Federal Grant Number</b>	<b>Federal Grant Name</b>				<b>Federal Agency</b>		
<p>I am pleased to inform you that you have been funded for the School Breakfast Program and Summer Meal Programs Start-up and Expansion Grant.</p> <p>To formally accept this award, please use the <b>secure electronic signature process</b> provided in this award email (via Adobe Sign) <b>within 20 business days</b>. As the <b>authorized child nutrition program representative</b>, you are set up as the authorized signer in Adobe Sign. Upon completion, all parties will receive a final PDF copy by email.</p> <p>Mailed documents will <b>not</b> be processed. You are voluntarily agreeing to complete this form/transaction electronically. If you do not wish to do so, please contact the Specialist below immediately.</p>								
<b>California Department of Education Contact</b> Gina Stahlecker					<b>Job Title</b> School Nutrition Programs Specialist			
<b>E-mail Address</b> <a href="mailto:breakfastgrant@cde.ca.gov">breakfastgrant@cde.ca.gov</a>					<b>Telephone</b> 916-445-1640			
<b>Signature of the State Superintendent of Public Instruction or Designee</b> 					<b>Date</b> May 17, 2024			
<b>CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS</b>								
<p><i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both, and I agree to comply with all requirements as a condition of funding.</i></p>								
<b>Printed Name of Authorized Agent</b> Janea Marking					<b>Title</b> Chief Business and Operations Officer			
<b>E-mail Address</b> <a href="mailto:janea-marking@scusd.edu">janea-marking@scusd.edu</a>					<b>Telephone</b> (916) 643-9055			
<b>Signature</b> 					<b>Date</b> 06/25/2024			

CDE Grant Number: 24-23668-67439-00

May 17, 2024

Page 2

### **Grant Award Notification (Continued)**

Congratulations on your success in competing for these grant funds. We applaud your commitment to providing nutritious meals to California's children. This grant is authorized by California *Education Code* Section 49550.3 and funded by the annual California State Budget. This grant funding assists schools in implementing or increasing participation in the School Breakfast Program (SBP) and Summer Meal Programs (SMP). **This Grant Award Notification (GAN) must be signed and submitted to the California Department of Education (CDE) Nutrition Services Division before any grant funds can be disbursed to your district or agency. Please keep a copy for your records.**

Upon receipt of a signed copy of this GAN (and local school board approval if necessary), the CDE will disburse to each grantee 90 percent of the approved amount.

### **GRANTEES AGREE TO:**

- Be an approved SBP or SMP sponsor(s) prior to receiving grant funding.
- Expend funds for the approved program activities in accordance with the grant award, the grant application, and all applicable regulatory requirements regarding the administration and expenditure of these funds.
- Submit a progress report by November 1, 2024. If your district or agency does not submit a progress report and document any approved procurement activity, your total award may be rescinded. Incomplete or missing progress reports may result in the described loss of funding. The text within this paragraph constitutes all required notice.
- Submit copies of receipts or invoices supporting expenditures made under this grant to the CDE Nutrition Services Division. All expenditures must take place within the grant timeframe as described by the award starting date and ending date on Page One of the GAN.
- Expend all grant funds at approved site(s) and submit final expenditures by the award ending date. The approved site(s) are limited to: **Ethel I Baker Elementary, Hiram Johnson High, Father Keith B Kenny Elementary, Leataata Floyd Elementary, Luther Burbank High, Elder Creek Elementary, Woodbine Elementary, Parkway Elementary, Mark Twain Elementary, Will C Wood Middle**. Approved equipment will be provided on the CDE approved Budget Sheet.

**The CDE reserves the right to deny expenditures that are not allowable under this grant even if the expenditures were initially approved.**



## SUPERVISED INTERNSHIP AGREEMENT

Please check below all the applicable supervised internship programs in which your District will be participating with University of Massachusetts Global.

<b>SINGLE SUBJECT</b>	<input checked="" type="checkbox"/>	<b>SCHOOL PSYCHOLOGY</b>	<input checked="" type="checkbox"/>
<b>MULTIPLE SUBJECTS</b>	<input checked="" type="checkbox"/>	<b>SCHOOL COUNSELING</b>	<input checked="" type="checkbox"/>
<b>SPECIAL EDUCATION</b>	<input checked="" type="checkbox"/>	<b>EDUCATION ADMINISTRATION</b>	<input type="checkbox"/>

THIS AGREEMENT is made and entered into by and between University of Massachusetts Global hereinafter called the "UNIVERSITY," and the Sacramento City Unified School District, hereinafter called "FIELDWORK SITE."

WHEREAS, an INTERN, as defined in Appendix A, is required to enroll in education courses while serving under the supervision of experienced UNIVERSITY and FIELDWORK SITE professionals, during which time the INTERN shall hold an internship credential granted by the California Commission on Teacher Credentialing, (hereinafter the "COMMISSION").

### I. RESPONSIBILITIES OF THE UNIVERSITY

- A. The UNIVERSITY will assure that the student shall have completed the necessary educational prerequisites, if so required, to be eligible for supervised fieldwork. For intern teachers, this includes the minimum number of preservice hours required by the CTC for issuance of the Intern Credential.
- B. Each Intern shall apply for the Internship Credential through the Teacher Accreditation Department at University of Massachusetts Global, upon verification of employment from the School District.
- C. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the classroom teacher or district designee of the FIELDWORK SITE, the activities of each student assigned to FIELDWORK SITE and student fieldwork experience.
- D. The UNIVERSITY shall complete periodic observations and/or evaluations of the student regarding his/her performance at the FIELDWORK SITE as per arrangement between the UNIVERSITY faculty or staff member and the FIELDWORK SITE supervisor.

### II. RESPONSIBILITIES OF THE FIELDWORK SITE

- A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.
- B. The FIELDWORK SITE shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or special needs.

- C. The FIELDWORK SITE staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, take prompt and effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- D. To notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.
- E. Comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.
- F. The FIELDWORK SITE staff shall comply with APPENDIX B regarding the FIELDWORK SITE's supervision of UNIVERSITY students.
- G. The FIELDWORK SITE acknowledges that each INTERN under this Agreement shall be a paid employee of the FIELDWORK SITE and thus covered under the FIELDWORK SITE'S insurance policies, including Workers' Compensation, to the extent available to other teachers. No intern shall be considered an employee or agent of University of Massachusetts Global while performing services for the District.

### III. THE PARTIES MUTUALLY AGREE

- A. Neither party shall discriminate in the assignment of INTERNS on the basis of race, color, disability, gender, religion, national origin, ancestry, sexual orientation, or any other basis prohibited by law.
- B. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- C. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

FIELDWORK SITE CONTACT INFORMATION:

Sacramento City Unified School District  
5735 47th Avenue  
Sacramento, CA 95824  
Attn: Tiffany Smith-Simmons  
Phone: 916-643-7474

UNIVERSITY CONTACT INFORMATION:

University of Massachusetts Global  
65 Enterprise, Suite 150  
Aliso Viejo, CA 92656  
Attn: School of Education, Dean  
Email: [soecontracts@umassglobal.edu](mailto:soecontracts@umassglobal.edu)

- D. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- E. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- F. This Agreement fully supersedes any and all prior agreements or understandings between the

parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.

- G. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

#### **IV. TERM AND TERMINATION OF AGREEMENT**

- A. THE TERM of this Agreement shall be effective 08/01/2024 and shall continue in full force and effect through 08/01/2029. This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.
- B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the FIELDWORK SITE with or without cause upon thirty (30) days written notice provided that (subject to the other terms of this Agreement) all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the Fieldwork Site.

**SIGNATURES:**

FIELDWORK SITE:

Signature:

DocuSigned by:  
*Janea Marking*  
D2972921888C416...

Name:

Janea Marking

Title:

Janea Marking, Chief Business and Operations Officer

Date:

06/28/2024

UNIVERSITY:

Signature:

DocuSigned by:  
*David Andrews*  
5FE6DE3770704C0...

Name:

Dr. David Andrews

Title:

Chancellor & CEO

Date:

6/15/2024

**Appendix A**  
**Definition of Internship**

- A. "INTERN" is defined according to the COMMISSION as a person who is enrolled in a COMMISSION-approved internship program and is serving with an Internship Credential issued upon the recommendation of the UNIVERSITY.
- B. INTERNS shall not displace certificated FIELDWORK SITE employees. FIELDWORK SITE further agrees to provide written certification that no person with the appropriate credential, background and qualifications is interested and/or available in the position that is the subject matter of this Agreement.
- C. The internship may continue for a period of up to two years and the credential may be renewed upon a showing of good cause.
- D. The internship program is being implemented in order to provide the INTERN with an opportunity to gain field experience on a paid basis. In the event that the internship is being developed to meet an employment shortage, FIELDWORK SITE agrees to provide a statement regarding the availability of qualified, certificated individuals holding the appropriate credential.
- E. The Internship Credential is issued for service only in the FIELDWORK SITE District and the UNIVERSITY shall notify the COMMISSION of the FIELDWORK SITE'S participation.



**Appendix B**  
**Specific Supervision Requirements for Each Program**

**Intern Teachers:**

- A. The intern assumes full teaching and legal responsibility for their classroom from the first day of the teaching assignment as a paid employee of the District for at least **one academic year**, subject to the District's personnel policies and State law(s).
- B. The intern will attend department and faculty meetings and parent-teacher conferences when appropriate. No intern may coach extracurricular activities nor be required to attend meetings that present a conflict with his/her internship responsibilities at University of Massachusetts Global.
- C. The intern is expected to attend all school and district in-service training sessions whenever possible. The intern will also attend assigned District and School orientations that occur prior to the start of the school. If there is a conflict between University and District training, University meetings shall take priority during the Internship period.
- D. Pursuant to California Education Code §44321, the supervision and support of interns is the responsibility of both the Commission-approved teacher preparation program and the employer. The Commission requires that each approved intern program must have a signed Memorandum of Understanding (MOU) outlining the respective responsibilities of the program and of the employer.

**a. General Support and Supervision Provided to All Intern Teachers**

The UNIVERSITY and DISTRICT together shall provide a minimum of 144 hours of support/mentoring and supervision to each intern teacher per school year including coaching, modeling, and demonstrating within the classroom, assistance with course planning and problem-solving regarding students, curriculum, and development of effective teaching methodologies. The minimum support, mentoring and supervision provided to an intern teacher who assumes daily teaching responsibilities after the beginning of a school year shall be equal to four hours times the number of instructional weeks remaining in the school year. A minimum of two hours of support/mentoring and supervision must be provided to an intern teacher every five instructional days.

i. The UNIVERSITY shall select supervisors that have current knowledge in their subject matter area; understand the context of public schooling; ability to model best professional practices in teaching and learning, scholarship and service; knowledge about diverse abilities, cultural, language, ethnic and gender diversity; and understanding of academic standards, frameworks, and accountability systems that drive the curriculum of public schools.

ii. The UNIVERSITY shall provide supervision and ongoing support for a minimum of 72 hours per school year. University supervisors will conduct classroom observations a minimum of four times each term that include pre and post observation discussions. Supervisors will maintain weekly contact with the intern to provide support related to planning, curriculum, and instruction in addition to problem solving regarding students.

iii. The DISTRICT shall select mentor teachers who meet the following qualifications:

- 1. valid corresponding Clear or Life credential in a subject area comparable to that of the intern's subject area,
- 2. three years successful teaching experience, and
- 3. the English Learner (EL) Authorization (if responsible for providing specified EL support).

If the mentor does not hold an EL Authorization, the district must identify an individual who does have a valid EL authorization and who is immediately available to assist the intern with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and to support language accessible instruction, through in-classroom modeling and coaching as needed.

- iv. The DISTRICT shall provide supervision and ongoing support for a minimum of 72 hours per school year with a minimum of two hours of support/mentoring and supervision per week. The mentor(s) role is to provide support specifically addressing issues in the intern's classroom (See Appendix B for examples of support/supervision activities). Interns without an English Language Authorization must also receive focused English Language instruction support.
- v. The UNIVERSITY shall provide orientation and training for the district mentors and university supervisors.
- vi. The UNIVERSITY provides the 10 hour CTC mandatory mentor training.
- vii. The DISTRICT requires mentors complete the CTC mandatory 10 hour training. Experienced mentors may be eligible to waive up to 8 hours of this training based on prior experience and professional development.
- viii. The University Supervisor and District Mentor shall meet together regularly with the intern to ensure the intern is following the California Teaching Performance Expectations.
- ix. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that interns teachers are receiving the minimum 144 hours of mentoring via forms submitted by the interns in LiveText.
- x. The District Mentor and site administrator shall participate in surveys that provide feedback to the university regarding the internship experience.
- xi. University may request use of video capture for candidate supervision, reflection, and CAL TPA completion to reflect to the extent possible Intern's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards. School Site shall inform Teacher Education Credential Interns of video recording policies in place for the CAL TPA task video capture requirement.

**b. Support and Supervision Specific to Teaching English Learners**

The following additional support/mentoring and supervision shall be provided to an intern teacher who enters the program without a valid English learner authorization listed on a previously issued multiple subject, single subject, or education specialist instruction teaching credential; a valid English learner or Cross-cultural, Language and Academic Development (CLAD) authorization:

- i. The UNIVERSITY shall provide 45 hours of support/mentoring and supervision per school year, including in-classroom coaching, specific to the needs of English learners. The minimum support/mentoring and supervision provided to an intern teacher who assumes daily teaching responsibilities

after the beginning of a school year shall be equal to five hours times the number of months remaining in the school year. The support/mentoring and supervision should be distributed in a manner that sufficiently supports the intern teacher's development of knowledge and skills in the instruction of English learners.

- ii. The DISTRICT shall identify an individual who will be immediately available to assist the intern teacher with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling and coaching as needed. The identified individual may be the same mentor assigned pursuant to section I above provided the individual possesses an English learner authorization and will be immediately available to assist the intern teacher. (See Appendix B for examples of support/supervision activities).
- iii. An individual who passes the California Teaching of English Learner (CTEL) examinations prior or subsequent to the issuance of the intern credential may be exempted from the additional 45 hours of support/mentoring and supervision specific to the needs of English learners.
- iv. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that interns teachers are receiving the minimum 45 hours of support/mentoring specific to the needs of English learners via forms submitted by the interns in LiveText.

**School Counseling Fieldwork:**

- A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school counselor with at least two years of professional experience.
- B. The program assigns qualified supervisors and provides training based on the program's design.

Qualifications for supervisors must include, but are not limited to:

- a. Possession of a PPS School Counselor credential and a minimum of two years PPS experience as appropriate to the candidate's fieldwork setting.
- b. The University will provide materials for supervisors on training in models of supervision, the SCPEs, and program fieldwork requirements share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

Candidates are required to:

- c. Complete a minimum of eight hundred (800) clock hours in two of three school levels such as elementary, middle, high school with a minimum of two hundred (200) clock hours within each level. Two hundred (200) hours of the eight hundred (800) clock hours may be completed in other areas related to schools and/or counseling, such as field work hours needed for a Child Welfare and Attendance (CWA) authorization.
- d. Meet with their supervisor for one (1) hour of individual or one-and-one-half (1.5) hours of small group (limit 8 candidates per group) supervision per week. 600 clock hours are required in a public Pre-K-12 school, must be supervised by a

professional who holds a valid PPS credential and is always also accessible to the candidate while the candidate is accruing fieldwork hours.

C. University Supervision Requirements include:

- e. One-and-one-half (1.5) hours per week of group supervision provided on a regular schedule throughout the field experience, usually performed by a program faculty member.
- f. The program provides preparation and continuing education for field experience supervisors on program requirements, models of supervision, and the SCPEs, in collaboration with site supervisors. Site Supervisors share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

D. Provide opportunities for students to gain a broad range of experiences, including experiences in:

- a. Personal and career assessments
- b. Personal counseling experience in either an individual or group context
- c. Experience in School-based programs serving parents and family members
- d. Observing classroom instruction
- e. Attending district and school-based meetings
- f. Mapping school-based community resources
- g. The candidate is to perform, under supervision, the functions of school counselors in school counseling domains.
- h. Participating in professional development activities.
- i. Participating in individual or group supervision.
- j. Learning about and using technology and information systems.
- k. Learning about Individual differences and student diversity.

E. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including, (a) elementary, middle school or junior high, and (b) high school.

F. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school counselor who has at least two years' experience in school counseling to serve as the primary supervisor. The candidate may also work with other experienced school counselors for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two candidates.

G. The FIELDWORK SITE shall ensure that the candidate receives an average of one hour of individual or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.

H. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.

I. The FIELDWORK SITE shall ensure that the candidate will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the candidate is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

**I. Specific Supervision Requirements School Psychology Fieldwork:**

There are two required levels of field based activities. The first level, practicum, consists of a series of supervised experiences that occur prior to the culminating field experience or internship,

and is conducted in field-based settings. The practicum provides for the application of pedagogical knowledge, skills and abilities as identified in the SPPEs.

- A. Provide an average of two (2) hours of individual or small group supervision per week from an experienced school psychologist.
- B. Assigned practicum supervisors must meet the following qualifications for practicum/fieldwork supervisors must include but are not limited to:
  - Minimum of 3 years of experience as professional in the field
  - Possession of a PPS School Psychology Credential
  - Knowledge of context and content appropriate to the practicum experience. A field-based professional holding a current and valid credential authorizing service as a school psychologist provides direct culminating fieldwork or internship supervision.
- C. Provide experiences with a diverse student population.
- D. Provide experiences with a variety of educational programs.
- E. A minimum of twelve hundred (1,200) clock hours of field experience is required as part of the culminating fieldwork or internship according to the following guidelines:
  - i. The culminating field experience or internship is typically completed within one (1) academic year but shall be completed within no more than two (2) consecutive academic years.<sup>2</sup>
  - ii. The culminating field experience or internship must include a minimum of one thousand (1000) clock hours in a preschool –grade 12 school setting providing direct and indirect services to pupils.<sup>3</sup>
  - iii. Up to two hundred (200) hours of field experience may be acquired in other settings such as(a) private, state-approved educational programs; (b) other appropriate mental health-related program settings involved in the education of pupils; (c) relevant educational research or evaluation activities. Supervision and principal responsibility for the field experience in other settings is the responsibility of the off-campus agency.
  - iv. A written plan for the culminating field (or intern) experience is prepared and agreed upon by representatives of the local educational agency, the field (or intern) supervisor(s), and program supervisory staff. The field experience plan is completed early in the field experience and is periodically reviewed and revised by the University Supervisor along with input from the site supervisor. The plan identifies the field experience objectives, describes appropriate experiences for the achievement of the objectives across settings, and outlines the evaluation plan for determining the achievement of each objective. The plan also delineates the responsibilities of both the university and the local supervisory personnel.
- F. Provide opportunities for candidates to gain a broad range of experiences, including experiences in:
  - a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
  - b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
  - c. Developing, implementing and evaluating academic and behavioral interventions.
  - d. Providing counseling and other mental health interventions.
  - e. Home, school, community collaboration: working with parents and community members.

- f. Learning about, helping develop, or evaluating policy, practices and programs.
  - g. Participating in professional development activities.
  - h. Participating in individual or group supervision.
  - i. Learning about and using technology and information systems.
  - j. Learning about Individual differences and student diversity.
- A. The University will provide materials for supervisors on training in models of supervision, the SPPEs, and program fieldwork requirements share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.
  - B. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
  - C. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school psychologist who has at least three years' experience in School Psychology to serve as the primary supervisor. The student may also work with other experienced school psychologists for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
  - D. The FIELDWORK SITE shall ensure that the student receives an average of two hour of individual or two hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
  - E. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluations of the student's performance near the end of each university session.
  - F. The FIELDWORK SITE shall ensure that the candidate will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the candidate is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

**School Administration Fieldwork:**

- A. The FIELDWORK SITE shall provide student with individual and/or small group supervision from an experienced school administrator.
- B. The FIELDWORK SITE shall provide student with experiences with a diverse student population.
- C. The FIELDWORK SITE shall provide student with experiences with a variety of educational programs.
- D. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual and/or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- E. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university semester.
- F. The FIELDWORK SITE shall ensure that the student will be treated by the FIELDWORK SITE as part of the professional staff and is provided a supportive work environment and adequate supplies. In addition, it shall see that the INTERN is encouraged to participate in district or county committees and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.



**TRADITIONAL CLINICAL PRACTICE AGREEMENT**

Please check below all the applicable supervised practicum and/or fieldwork in which in your District will be participating with University of Massachusetts Global.

<b>TEACHER EDUCATION</b>	<input checked="" type="checkbox"/>	<b>SCHOOL PSYCHOLOGY</b>	<input checked="" type="checkbox"/>
<b>SCHOOL COUNSELING</b>	<input checked="" type="checkbox"/>	<b>EDUCATION ADMINISTRATION</b>	<input type="checkbox"/>
<b>EARLY CHILDHOOD EDUCATION</b>			<input type="checkbox"/>

THIS AGREEMENT is made and entered into by and between University of Massachusetts Global hereinafter called the "UNIVERSITY," and the Sacramento City Unified School District, hereinafter called "FIELDWORK SITE."

**I. RESPONSIBILITIES OF THE UNIVERSITY**

- A. The UNIVERSITY will assure that the student shall have completed the necessary educational prerequisites, to be eligible for supervised fieldwork including proof of negative TB test current within one year of supervised fieldwork and issuance of certificate of clearance.
- B. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the classroom teacher or district designee of the FIELDWORK SITE, the activities of each student assigned to FIELDWORK SITE and student fieldwork experience.
- C. The UNIVERSITY may provide monetary compensation for services rendered by the FIELDWORK SITE in an amount not to exceed the actual cost of the services rendered by the FIELDWORK SITE per Appendix A.

**II. RESPONSIBILITIES OF THE FIELDWORK SITE**

- A. The FIELDWORK SITE shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or special needs.
- B. The FIELDWORK SITE staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, take prompt and effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- C. The FIELDWORK SITE staff will provide, upon request by any participating student, such reasonable accommodations at the FIELDWORK SITE as required by law in order to allow qualified disabled students to participate in the program.



- D. To provide for emergency health care of the student in case of accident at the expense of the student.
- E. To provide all participating students with a copy of the FIELDWORK SITE'S rules, regulations, policies, and procedures with which the students are expected to comply and notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.
- F. Comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.
- G. The FIELDWORK SITE staff shall comply with APPENDIX B regarding the FIELDWORK SITE'S supervision of UNIVERSITY students.

### **III. THE PARTIES MUTUALLY AGREE**

- A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.
- B. The FIELDWORK SITE may, for good cause, refuse to accept for field experiences, or terminate the field experience assignment of any student of the UNIVERSITY assigned to the FIELDWORK SITE in writing. Prior to removal of a student, the FIELDWORK SITE shall consult with the UNIVERSITY about its concerns and proposed course of action. The UNIVERSITY may terminate the field experience assignment or student teaching assignment of any student of the UNIVERSITY at the FIELDWORK SITE at any time, and may do so if the FIELDWORK SITE so requests in writing with a statement of reasons why the FIELDWORK SITE desires to have the student withdrawn.
- C. Neither party shall discriminate in the assignment of students on the basis of race, color, disability, sex, religion, national origin, ancestry, sexual orientation, or any other basis prohibited by law.
- D. The UNIVERSITY agrees to indemnify, hold harmless, and defend the FIELDWORK SITE, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the FIELDWORK SITE because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its agents, employees, or students.
- E. The FIELDWORK SITE agrees to indemnify, hold harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its agencies and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the FIELDWORK SITE, its agents, or employees.
- F. The parties agree that the students are considered learners who are fulfilling specific requirements for field experiences as part of a degree and/or credential requirement. Therefore, regardless of the nature or extent of the acts performed by them, students are not to be considered employees or agents of either the UNIVERSITY or the FIELDWORK SITE for any purpose including Workers' Compensation or any other employee benefit programs. The students shall not be entitled to any monetary remuneration for services performed by them in the course of their training.
- G. The parties mutually agree each shall provide and maintain commercial general liability

insurance or self-insurance acceptable to both parties in the minimum amounts of \$1,000,000 per occurrence, \$3,000,000 general aggregate and upon request shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Agreement. Each Certificate of Insurance shall specify that should any above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

- H. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- I. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- J. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

**FIELDWORK SITE CONTACT INFORMATION:**

Sacramento City Unified School District  
5735 47th Avenue  
Sacramento, CA 95824  
Attn: Tiffany Smith-Simmons  
Phone: 916-643-7474

**UNIVERSITY CONTACT INFORMATION:**

University of Massachusetts Global  
65 Enterprise, Suite 150  
Aliso Viejo, CA 92656  
Attn: School of Education, Dean  
Email: [soecontracts@umassglobal.edu](mailto:soecontracts@umassglobal.edu)


- K. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- L. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- M. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.
- N. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

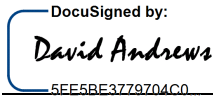
**IV. TERM AND TERMINATION OF AGREEMENT**

- A. THE TERM of this Agreement shall be effective 08/01/2024 and shall continue in full force and effect through 08/01/2029. This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.
- B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the FIELDWORK SITE with

or without cause upon thirty (30) days written notice provided that (subject to the other terms of this Agreement) all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the Fieldwork Site.

**SIGNATURES:**

**FIELDWORK SITE:**      Signature:   
Name: Janea Marking  
Title: Janea Marking, Chief Business and Operations Officer  
Date: 06/28/2024

**UNIVERSITY:**      Signature:   
Name: Dr. David Andrews  
Title: Chancellor & CEO  
Date: 6/15/2024

Appendix A  
Payment for Cooperating Teachers for Teacher Education Fieldwork Only

**I. SPECIAL PROVISIONS – RATES and PAYMENTS**

- (a) \$ 200 Cooperating Teacher stipend per eight (8) week session of full-time student teaching consisting of three to six (3-6) units for Multiple and Single Subject Credential candidates.
- (b) \$ 200 Cooperating Teacher stipend per eight (8) week session of full-time student teaching consisting of three to six (3-6) units for Education Specialist Instruction Credential (Special Education) candidates.

METHOD OF PAYMENT: Stipend is to be paid directly to the Cooperating Teacher.

In the event the assignment of a UNIVERSITY student is terminated by the UNIVERSITY and/or the FIELDWORK SITE for any reason after the student has been in student teaching and has been at the assignment for a minimum of two weeks, COOPERATING TEACHER shall receive payment for one assignment on account of each student as though there had been no termination of the assignment. Said payment is to exceed no more than six (6) units per session of terminated assignment. In the event the field experience of a UNIVERSITY student is terminated by the UNIVERSITY and/or the COOPERATING TEACHER for any reason after the student has been in the field experience for a minimum of two weeks, COOPERATING TEACHER shall receive payment for one assignment on account of each student as though there had been no termination of the assignment.

Within thirty (30) days following the close of each session or academic session of the UNIVERSITY, the COOPERATING TEACHER shall submit an invoice and I-9 form as provided and signed to them by the UNIVERSITY, to the UNIVERSITY for payment at the rate provided therein for all field experiences provided by the FIELDWORK SITE under and in accordance with this agreement during said session. This process may be altered according to individual districts procedures as to the manner in which the invoicing will proceed so long as the parties mutually agree to such alteration in advance.

Payment for Supervisors at Fieldwork Site for Early Childhood Education  
Fieldwork Only

**I. SPECIAL PROVISIONS – RATES and PAYMENTS**

- (a) \$ for the supervising professional stipend per eight (8) week session of observation. Requires a total of 60 supervised contact hours for the student

METHOD OF PAYMENT: Stipend is to be paid directly to the supervisor professional at Fieldwork Site.

In the event the assignment of a UNIVERSITY student is terminated by the UNIVERSITY and/or the FIELDWORK SITE for any reason after the student has been at the assignment for a minimum of two weeks, Supervisor at the FIELDWORK SITE shall receive payment for one assignment on account of each student as though there had been no termination of the assignment.

At the end of the practicum session of the UNIVERSITY, the supervisor professional at the FIELDWORK SITE shall submit an invoice, by email, to the UNIVERSITY for payment at the rate provided therein for all field experiences provided by the FIELDWORK SITE under and in accordance with this agreement during said session.

## **Appendix B** **Specific Supervision Requirements for Each Program**

### **Teacher Education Fieldwork:**

- A. "Field Experience" as used herein and elsewhere in this agreement means active participation in the duties and function of classroom under the direct supervision and instruction of employees of the FIELDWORK SITE who hold valid clear teaching credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers in the schools or classes in which the field experience is provided, and have completed a minimum of three years successful teaching experience. "Student Teaching" is used herein and elsewhere in this agreement means participation in the duties and function of classroom teaching under the direct supervision and instruction of employees of the FIELDWORK SITE who hold valid, teaching credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers in the schools or classes in which the student teaching experience is provided, and have completed a minimum of three years successful teaching experience.
- B. The UNIVERSITY'S Teacher Education Policy provides that student teachers without emergency or substitute permits may not be asked by the school districts to serve and be paid for substitute teaching as, under California law, student teachers are not certificated personnel and as they require full-time supervision. Those holding substitute or emergency permits may substitute for their Cooperating Teacher only (a maximum of four (4) days only): when s/he is ill; when it is determined by the principal that this is in the best interest of the students in the classroom as well as the candidate; after the first four weeks of the first assignment; and/or when the candidate is paid.
- C. "Session of Student Teaching," for Multiple Subject and Single Subject Credential candidates as used herein and elsewhere in this agreement is considered to be a full day of student teaching daily for five (5) days a week for a minimum of eight (8) weeks for elementary credential candidates (for this, the elementary credential candidate receives three to six (3-6) session units of practice teaching credit), and three periods a day for five (5) days a week for a minimum of eight (8) weeks for secondary credential candidates (for this, the secondary credential candidate receives three to six (3-6) session units of practice teaching credit).
- D. "Session of Student Teaching," for Education Specialist Instruction Credential (Special Education) candidates as used herein and elsewhere in this agreement is considered to be a full day of student teaching daily for five (5) days a week for a minimum of eight (8) weeks for elementary credential candidates (for this, the elementary credential candidate receives three to six (3-6) session units of practice teaching credit), and three periods a day for five (5) days a week for a minimum of eight (8) weeks for secondary credential candidates (for this, the secondary credential candidate receives three to six (3-6) session units of practice teaching credit).
- E. An assignment of a Multiple Subject and Single Subject Credential candidate of the UNIVERSITY to student teaching in classes of schools of the FIELDWORK SITE shall be for a two eight (8) week session as mutually agreed between the UNIVERSITY and FIELDWORK SITE.
- F. An assignment of an Education Specialist Instruction Credential (Special Education) candidate of the UNIVERSITY to student teaching in classes of schools of the FIELDWORK SITE shall be for a single eight (8) week session as mutually agreed between the UNIVERSITY and FIELDWORK SITE.
- G. The assignment of a UNIVERSITY student to field experiences and student teaching at FIELDWORK SITE shall be deemed to be effective for the purposes of this agreement as of the date the student presents to the proper FIELDWORK SITE officials the assignment papers or

other documents provided by the UNIVERSITY effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

- H. School Site-employed supervisors for multiple and single subject candidates must complete an orientation to the program's expectations to be knowledgeable regarding program curriculum and assessments, including the TPEs and the California Teaching Performance Assessment (CAL TPA). School Site employed supervisors are required to complete a minimum of 10 hours of initial orientation provided through University of Massachusetts Global on the program curriculum, effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices, program curriculum and assessments, including the TPEs and the CAL TPA. The program ensures that district employed supervisors remain current in the knowledge and skills for candidate supervision and program expectations. Eight hours of the ten-hour orientation may be met via experience and professional development pertaining to cognitive coaching, adult learning theory, instructional practices, and inclusion. Two hours of the ten-hour orientation are specific to University of Massachusetts Global and take place via the shared candidate supervision process.
- I. School Site with Student Teachers must have a fully qualified administrator.
- J. University may request use of video capture (GoReact) for candidate reflection and CAL TPA completion to reflect to the extent possible Student Teacher's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards for their program. School Site shall inform Credential Student Teachers of video recording policies in place for the CAL TPA video capture requirement. If the site does not have a video request form or permission slip a generic form is available to the candidate via the CTC webpage.
- K. The UNIVERSITY shall complete formal observations and/or evaluations of the student approximately every 3 weeks regarding his/her performance at the FIELDWORK SITE. This may be conducted in person or via secure video (GoReact).

**School Counseling Fieldwork:**

- A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school counselor with at least two years of professional experience.
- B. The program assigns qualified supervisors and provides training based on the program's design.

Qualifications for supervisors must include, but are not limited to:

- a. Possession of a PPS School Counselor credential and a minimum of two years PPS experience as appropriate to the candidate's fieldwork setting.
- b. The University will provide materials for supervisors on training in models of supervision, the SCPEs, and program fieldwork requirements share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

Candidates are required to:

- c. Complete a minimum of eight hundred (800) clock hours in two of three school levels such as elementary, middle, high school with a minimum of two hundred (200) clock hours within each level. Two hundred (200) hours of the eight hundred (800) clock hours may be completed in other areas related to schools and/or counseling, such as field work hours needed for a Child Welfare and Attendance (CWA) authorization.
- d. Meet with their supervisor for one (1) hour of individual or one-and-one-half (1.5) hours of small group (limit 8 candidates per group) supervision per week. 600 clock hours are required in a public Pre-K-12 school, must be supervised by a professional who holds a valid PPS credential and is always also accessible to the candidate while the candidate is accruing fieldwork hours.

C. University Supervision Requirements include:

- e. One-and-one-half (1.5) hours per week of group supervision provided on a regular schedule throughout the field experience, usually performed by a program faculty member.
- f. The program provides preparation and continuing education for field experience supervisors on program requirements, models of supervision, and the SCPEs, in collaboration with site supervisors. Site Supervisors share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

D. Provide opportunities for students to gain a broad range of experiences, including experiences in:

- a. Personal and career assessments
- b. Personal counseling experience in either an individual or group context
- c. Experience in School-based programs serving parents and family members
- d. Observing classroom instruction
- e. Attending district and school-based meetings
- f. Mapping school-based community resources
- g. The candidate is to perform, under supervision, the functions of school counselors in school counseling domains.
- h. Participating in professional development activities.
- i. Participating in individual or group supervision.
- j. Learning about and using technology and information systems.
- k. Learning about Individual differences and student diversity.

E. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including, (a) elementary, middle school or junior high, and (b) high school.

F. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school counselor who has at least two years' experience in school counseling to serve as the primary supervisor. The candidate may also work with other experienced school counselors for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two candidates.

G. The FIELDWORK SITE shall ensure that the candidate receives an average of one hour of individual or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.

H. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.

I. The FIELDWORK SITE shall ensure that the candidate will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the candidate is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to

attend professional development experiences or professional association meetings.

**Specific Supervision Requirements School Psychology Fieldwork:**

There are two required levels of field based activities. The first level, practicum, consists of a series of supervised experiences that occur prior to the culminating field experience or internship, and is conducted in field-based settings. The practicum provides for the application of pedagogical knowledge, skills and abilities as identified in the SPPEs.

A minimum of 450 clock hours of practicum is required according to the following standards and guidelines:

1. A minimum of three hundred (300) clock hours in a preschool to grade 12 school setting providing direct and indirect pupil services.
  2. Up to 150 hours of experience may be offered through on-campus agencies (for example, child study center, psychology clinic, relevant educational research or evaluation activities), or community agencies (for example, private schools, community mental health centers).
- 
- J. Provide an average of two (2) hours of individual or small group supervision per week from an experienced school psychologist.
  - K. Assigned practicum supervisors must meet the following qualifications for practicum/fieldwork supervisors must include but are not limited to:
    - Minimum of 3 years of experience as professional in the field
    - Possession of a PPS School Psychology Credential
    - Knowledge of context and content appropriate to the practicum experience. A field-based professional holding a current and valid credential authorizing service as a school psychologist provides direct culminating fieldwork or internship supervision.
  - L. Provide experiences with a diverse student population.
  - M. Provide experiences with a variety of educational programs.
  - N. A minimum of twelve hundred (1,200) clock hours of field experience is required as part of the culminating fieldwork or internship according to the following guidelines:
    - i. The culminating field experience or internship is typically completed within one (1) academic year but shall be completed within no more than two (2) consecutive academic years.
    - ii. The culminating field experience or internship must include a minimum of one thousand (1000) clock hours in a preschool –grade 12 school setting providing direct and indirect services to pupils.
    - iii. Up to two hundred (200) hours of field experience may be acquired in other settings such as (a) private, state-approved educational programs; (b) other appropriate mental health-related program settings involved in the education of pupils; (c) relevant educational research or evaluation activities. Supervision and principal responsibility for the field experience in other settings is the responsibility of the off-campus agency.
    - iv. A written plan for the culminating field (or intern) experience is prepared and agreed upon by representatives of the local educational agency, the field (or intern) supervisor(s), and program supervisory staff. The field experience plan is completed early in the field experience and is periodically reviewed and revised by the University Supervisor along with input from the site supervisor. The plan identifies the field experience objectives, describes appropriate experiences for the achievement of the objectives across settings, and outlines the evaluation plan for determining the achievement of each objective. The plan also delineates the responsibilities of both the university and the local supervisory personnel.



- O. Provide opportunities for candidates to gain a broad range of experiences, including experiences in:
  - a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
  - b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
  - c. Developing, implementing and evaluating academic and behavioral interventions.
  - d. Providing counseling and other mental health interventions.
  - e. Home, school, community collaboration: working with parents and community members.
  - f. Learning about, helping develop, or evaluating policy, practices and programs.
  - g. Participating in professional development activities.
  - h. Participating in individual or group supervision.
  - i. Learning about and using technology and information systems.
- P. Learning about Individual differences and student diversity.
- Q. The University will provide materials for supervisors on training in models of supervision, the SPPEs, and program fieldwork requirements share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.
- R. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
- S. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school psychologist who has at least three years' experience in School Psychology to serve as the primary supervisor. The student may also work with other experienced school psychologists for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
- T. The FIELDWORK SITE shall ensure that the student receives an average of two hour of individual or two hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- U. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluations of the student's performance near the end of each university session.
- V. The FIELDWORK SITE shall ensure that the candidate will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the candidate is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

**School Administration:**

- A. The FIELDWORK SITE shall provide student with individual and/or small group supervision from an experienced school administrator.
- B. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual and/or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- C. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at

least one written evaluation of the student's performance near the end of each university session.

- D. The FIELDWORK Site shall support the Administration of the California Administrator Performance Assessment (CalAPA) Video.
  - a. For purposes of implementing any video requirement, candidates must be able to record interactions with faculty, staff, and PK-12 students.
  - b. The program assures that each school or district where the candidate is completing fieldwork has a media release for all who are videotaped on file.
  - c. The program requires candidates to affirm that the candidate has followed all applicable video policies for any CalAPA task requiring a video, and maintains records of this affirmation for a full Accreditation cycle
- E. The FIELDWORK Site shall provide a range of activities in educational settings. The settings must:
  - a. support the candidate's ability to complete the CalAPA;
  - b. demonstrate commitment to collaborative student-centered practices and continuous program improvement.
  - c. have partnerships with appropriate other educational, social, and community entities that support teaching and learning for all students;
  - d. create a learning culture that supports all students;
  - e. understand and reflect socioeconomic and cultural diversity;
  - f. support the candidate to access data, work with other educators, and observe teaching practice; and
  - g. permit video capture, where designated, for candidate reflection and CalAPA task completion.

**Early Childhood Education Fieldwork:**

- A. During the initial meeting with the school site employed supervisor, the candidate and the University Supervisor will collaborate to complete the Orientation Checklist and Fieldwork Plan. The Orientation Checklist will review fieldwork requirements and expectations. The Plan addresses the dates and times when the candidate will visit the practicum classroom, the candidate's goals for practicum, and the plan for increased responsibility.
- B. A minimum number of 60 hours of fieldwork is required for this course. At each visit, the candidate will spend no fewer than three (3) hours in the classroom. To document the hours spent engaged in fieldwork, the candidate must use a Fieldwork Log. The Fieldwork Log documents the dates and times spent engaged in specific activities. The school site employed supervisor will initial and sign the log to verify the candidate is in the classroom.
- C. Candidates must teach and reflect upon a minimum of three (3) lessons that will be observed by the University Supervisor. The exact number of lessons a candidate teaches is left to the school site employed supervisor's discretion. The practicum is based on gradual release of responsibility and needs to be individualized for each candidate while meeting course requirements. The candidate will plan foundations-based lessons that are developmentally, culturally and linguistically appropriate. Candidates are required to submit these plans to the school site employed supervisor prior to implementation.
- D. University may request use of video capture (GoReact) for candidate reflection.
- E. The candidate will adhere to the following professional standards:
  - a. Except in cases of serious illness and approved excused absence the candidate will attend as per the schedule established at the initial meeting with the Supervising Professional.
  - b. The candidate will personally contact the Supervising Professional and the University Supervisor in advance to obtain permission for absences.
  - c. In cases of a one-day illness, the candidate must provide immediate notice to the site, Supervising Professional, and University Supervisor.

- d. The candidate will be punctual for all professional obligations including arrival at the site and other extra-curricular functions.
- e. The candidate will always dress professionally. This may include following any additional requirements set by the Supervising Professional or site.



**SUPERVISED INTERNSHIP AGREEMENT**

Please check below all the applicable supervised internship programs in which your District will be participating with University of Massachusetts Global.

<b>SINGLE SUBJECT</b>	<input checked="" type="checkbox"/>	<b>SCHOOL PSYCHOLOGY</b>	<input checked="" type="checkbox"/>
<b>MULTIPLE SUBJECTS</b>	<input checked="" type="checkbox"/>	<b>SCHOOL COUNSELING</b>	<input checked="" type="checkbox"/>
<b>SPECIAL EDUCATION</b>	<input checked="" type="checkbox"/>	<b>EDUCATION ADMINISTRATION</b>	<input type="checkbox"/>

THIS AGREEMENT is made and entered into by and between University of Massachusetts Global hereinafter called the "UNIVERSITY," and the Sacramento City Unified School District, hereinafter called "FIELDWORK SITE."

WHEREAS, an INTERN, as defined in Appendix A, is required to enroll in education courses while serving under the supervision of experienced UNIVERSITY and FIELDWORK SITE professionals, during which time the INTERN shall hold an internship credential granted by the California Commission on Teacher Credentialing, (hereinafter the "COMMISSION").

**I. RESPONSIBILITIES OF THE UNIVERSITY**

- A. The UNIVERSITY will assure that the student shall have completed the necessary educational prerequisites, if so required, to be eligible for supervised fieldwork. For intern teachers, this includes the minimum number of preservice hours required by the CTC for issuance of the Intern Credential.
- B. Each Intern shall apply for the Internship Credential through the Teacher Accreditation Department at University of Massachusetts Global, upon verification of employment from the School District.
- C. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the classroom teacher or district designee of the FIELDWORK SITE, the activities of each student assigned to FIELDWORK SITE and student fieldwork experience.
- D. The UNIVERSITY shall complete periodic observations and/or evaluations of the student regarding his/her performance at the FIELDWORK SITE as per arrangement between the UNIVERSITY faculty or staff member and the FIELDWORK SITE supervisor.

**II. RESPONSIBILITIES OF THE FIELDWORK SITE**

- A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.
- B. The FIELDWORK SITE shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or special needs.

- C. The FIELDWORK SITE staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, take prompt and effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- D. To notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.
- E. Comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.
- F. The FIELDWORK SITE staff shall comply with APPENDIX B regarding the FIELDWORK SITE's supervision of UNIVERSITY students.
- G. The FIELDWORK SITE acknowledges that each INTERN under this Agreement shall be a paid employee of the FIELDWORK SITE and thus covered under the FIELDWORK SITE'S insurance policies, including Workers' Compensation, to the extent available to other teachers. No intern shall be considered an employee or agent of University of Massachusetts Global while performing services for the District.

### III. THE PARTIES MUTUALLY AGREE

- A. Neither party shall discriminate in the assignment of INTERNS on the basis of race, color, disability, gender, religion, national origin, ancestry, sexual orientation, or any other basis prohibited by law.
- B. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- C. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

FIELDWORK SITE CONTACT INFORMATION:

Sacramento City Unified School District  
5735 47th Avenue  
Sacramento, CA 95824  
Attn: Tiffany Smith-Simmons  
Phone: 916-643-7474

UNIVERSITY CONTACT INFORMATION:

University of Massachusetts Global  
65 Enterprise, Suite 150  
Aliso Viejo, CA 92656  
Attn: School of Education, Dean  
Email: [soecontracts@umassglobal.edu](mailto:soecontracts@umassglobal.edu)

- D. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- E. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- F. This Agreement fully supersedes any and all prior agreements or understandings between the

parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.

- G. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

#### **IV. TERM AND TERMINATION OF AGREEMENT**

- A. THE TERM of this Agreement shall be effective 08/01/2024 and shall continue in full force and effect through 08/01/2029. This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.
- B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the FIELDWORK SITE with or without cause upon thirty (30) days written notice provided that (subject to the other terms of this Agreement) all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the Fieldwork Site.

**SIGNATURES:**

FIELDWORK SITE:

Signature:

DocuSigned by:  
*Janea Marking*  
D2972921888C416

Name:

Janea Marking

Title:

Janea Marking, Chief Business and Operations Officer

Date:

07/18/2024

UNIVERSITY:

Signature:

DocuSigned by:  
*David Andrews*  
5FE6DE3779704C0...

Name:

Dr. David Andrews

Title:

Chancellor & CEO

Date:

6/15/2024

**Appendix A**  
**Definition of Internship**

- A. "INTERN" is defined according to the COMMISSION as a person who is enrolled in a COMMISSION-approved internship program and is serving with an Internship Credential issued upon the recommendation of the UNIVERSITY.
- B. INTERNS shall not displace certificated FIELDWORK SITE employees. FIELDWORK SITE further agrees to provide written certification that no person with the appropriate credential, background and qualifications is interested and/or available in the position that is the subject matter of this Agreement.
- C. The internship may continue for a period of up to two years and the credential may be renewed upon a showing of good cause.
- D. The internship program is being implemented in order to provide the INTERN with an opportunity to gain field experience on a paid basis. In the event that the internship is being developed to meet an employment shortage, FIELDWORK SITE agrees to provide a statement regarding the availability of qualified, certificated individuals holding the appropriate credential.
- E. The Internship Credential is issued for service only in the FIELDWORK SITE District and the UNIVERSITY shall notify the COMMISSION of the FIELDWORK SITE'S participation.



**Appendix B**  
**Specific Supervision Requirements for Each Program**

**Intern Teachers:**

- A. The intern assumes full teaching and legal responsibility for their classroom from the first day of the teaching assignment as a paid employee of the District for at least **one academic year**, subject to the District's personnel policies and State law(s).
- B. The intern will attend department and faculty meetings and parent-teacher conferences when appropriate. No intern may coach extracurricular activities nor be required to attend meetings that present a conflict with his/her internship responsibilities at University of Massachusetts Global.
- C. The intern is expected to attend all school and district in-service training sessions whenever possible. The intern will also attend assigned District and School orientations that occur prior to the start of the school. If there is a conflict between University and District training, University meetings shall take priority during the Internship period.
- D. Pursuant to California Education Code §44321, the supervision and support of interns is the responsibility of both the Commission-approved teacher preparation program and the employer. The Commission requires that each approved intern program must have a signed Memorandum of Understanding (MOU) outlining the respective responsibilities of the program and of the employer.

**a. General Support and Supervision Provided to All Intern Teachers**

The UNIVERSITY and DISTRICT together shall provide a minimum of 144 hours of support/mentoring and supervision to each intern teacher per school year including coaching, modeling, and demonstrating within the classroom, assistance with course planning and problem-solving regarding students, curriculum, and development of effective teaching methodologies. The minimum support, mentoring and supervision provided to an intern teacher who assumes daily teaching responsibilities after the beginning of a school year shall be equal to four hours times the number of instructional weeks remaining in the school year. A minimum of two hours of support/mentoring and supervision must be provided to an intern teacher every five instructional days.

- i. The UNIVERSITY shall select supervisors that have current knowledge in their subject matter area; understand the context of public schooling; ability to model best professional practices in teaching and learning, scholarship and service; knowledge about diverse abilities, cultural, language, ethnic and gender diversity; and understanding of academic standards, frameworks, and accountability systems that drive the curriculum of public schools.
- ii. The UNIVERSITY shall provide supervision and ongoing support for a minimum of 72 hours per school year. University supervisors will conduct classroom observations a minimum of four times each term that include pre and post observation discussions. Supervisors will maintain weekly contact with the intern to provide support related to planning, curriculum, and instruction in addition to problem solving regarding students.
- iii. The DISTRICT shall select mentor teachers who meet the following qualifications:
  - 1. valid corresponding Clear or Life credential in a subject area comparable to that of the intern's subject area,
  - 2. three years successful teaching experience, and
  - 3. the English Learner (EL) Authorization (if responsible for providing specified EL support).

If the mentor does not hold an EL Authorization, the district must identify an individual who does have a valid EL authorization and who is immediately available to assist the intern with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and to support language accessible instruction, through in-classroom modeling and coaching as needed.

- iv. The DISTRICT shall provide supervision and ongoing support for a minimum of 72 hours per school year with a minimum of two hours of support/mentoring and supervision per week. The mentor(s) role is to provide support specifically addressing issues in the intern's classroom (See Appendix B for examples of support/supervision activities). Interns without an English Language Authorization must also receive focused English Language instruction support.
- v. The UNIVERSITY shall provide orientation and training for the district mentors and university supervisors.
- vi. The UNIVERSITY provides the 10 hour CTC mandatory mentor training.
- vii. The DISTRICT requires mentors complete the CTC mandatory 10 hour training. Experienced mentors may be eligible to waive up to 8 hours of this training based on prior experience and professional development.
- viii. The University Supervisor and District Mentor shall meet together regularly with the intern to ensure the intern is following the California Teaching Performance Expectations.
- ix. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that interns teachers are receiving the minimum 144 hours of mentoring via forms submitted by the interns in LiveText.
- x. The District Mentor and site administrator shall participate in surveys that provide feedback to the university regarding the internship experience.
- xi. University may request use of video capture for candidate supervision, reflection, and CAL TPA completion to reflect to the extent possible Intern's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards. School Site shall inform Teacher Education Credential Interns of video recording policies in place for the CAL TPA task video capture requirement.

**b. Support and Supervision Specific to Teaching English Learners**

The following additional support/mentoring and supervision shall be provided to an intern teacher who enters the program without a valid English learner authorization listed on a previously issued multiple subject, single subject, or education specialist instruction teaching credential; a valid English learner or Cross-cultural, Language and Academic Development (CLAD) authorization:

- i. The UNIVERSITY shall provide 45 hours of support/mentoring and supervision per school year, including in-classroom coaching, specific to the needs of English learners. The minimum support/mentoring and supervision provided to an intern teacher who assumes daily teaching responsibilities

after the beginning of a school year shall be equal to five hours times the number of months remaining in the school year. The support/mentoring and supervision should be distributed in a manner that sufficiently supports the intern teacher's development of knowledge and skills in the instruction of English learners.

- ii. The DISTRICT shall identify an individual who will be immediately available to assist the intern teacher with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling and coaching as needed. The identified individual may be the same mentor assigned pursuant to section I above provided the individual possesses an English learner authorization and will be immediately available to assist the intern teacher. (See Appendix B for examples of support/supervision activities).
- iii. An individual who passes the California Teaching of English Learner (CTEL) examinations prior or subsequent to the issuance of the intern credential may be exempted from the additional 45 hours of support/mentoring and supervision specific to the needs of English learners.
- iv. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that interns teachers are receiving the minimum 45 hours of support/mentoring specific to the needs of English learners via forms submitted by the interns in LiveText.

### **School Counseling Fieldwork:**

- A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school counselor with at least two years of professional experience.
- B. The program assigns qualified supervisors and provides training based on the program's design.

Qualifications for supervisors must include, but are not limited to:

- a. Possession of a PPS School Counselor credential and a minimum of two years PPS experience as appropriate to the candidate's fieldwork setting.
- b. The University will provide materials for supervisors on training in models of supervision, the SCPEs, and program fieldwork requirements share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

Candidates are required to:

- c. Complete a minimum of eight hundred (800) clock hours in two of three school levels such as elementary, middle, high school with a minimum of two hundred (200) clock hours within each level. Two hundred (200) hours of the eight hundred (800) clock hours may be completed in other areas related to schools and/or counseling, such as field work hours needed for a Child Welfare and Attendance (CWA) authorization.
- d. Meet with their supervisor for one (1) hour of individual or one-and-one-half (1.5) hours of small group (limit 8 candidates per group) supervision per week. 600 clock hours are required in a public Pre-K-12 school, must be supervised by a

professional who holds a valid PPS credential and is always also accessible to the candidate while the candidate is accruing fieldwork hours.

C. University Supervision Requirements include:

- e. One-and-one-half (1.5) hours per week of group supervision provided on a regular schedule throughout the field experience, usually performed by a program faculty member.
  - f. The program provides preparation and continuing education for field experience supervisors on program requirements, models of supervision, and the SCPEs, in collaboration with site supervisors. Site Supervisors share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.
- D. Provide opportunities for students to gain a broad range of experiences, including experiences in:
- a. Personal and career assessments
  - b. Personal counseling experience in either an individual or group context
  - c. Experience in School-based programs serving parents and family members
  - d. Observing classroom instruction
  - e. Attending district and school-based meetings
  - f. Mapping school-based community resources
  - g. The candidate is to perform, under supervision, the functions of school counselors in school counseling domains.
  - h. Participating in professional development activities.
  - i. Participating in individual or group supervision.
  - j. Learning about and using technology and information systems.
  - k. Learning about Individual differences and student diversity.
- E. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including, (a) elementary, middle school or junior high, and (b) high school.
- F. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school counselor who has at least two years' experience in school counseling to serve as the primary supervisor. The candidate may also work with other experienced school counselors for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two candidates.
- G. The FIELDWORK SITE shall ensure that the candidate receives an average of one hour of individual or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- H. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.
- I. The FIELDWORK SITE shall ensure that the candidate will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the candidate is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.
- I. Specific Supervision Requirements School Psychology Fieldwork:**

There are two required levels of field based activities. The first level, practicum, consists of a series of supervised experiences that occur prior to the culminating field experience or internship,

and is conducted in field-based settings. The practicum provides for the application of pedagogical knowledge, skills and abilities as identified in the SPPEs.

- A. Provide an average of two (2) hours of individual or small group supervision per week from an experienced school psychologist.
- B. Assigned practicum supervisors must meet the following qualifications for practicum/fieldwork supervisors must include but are not limited to:
  - Minimum of 3 years of experience as professional in the field
  - Possession of a PPS School Psychology Credential
  - Knowledge of context and content appropriate to the practicum experience. A field-based professional holding a current and valid credential authorizing service as a school psychologist provides direct culminating fieldwork or internship supervision.
- C. Provide experiences with a diverse student population.
- D. Provide experiences with a variety of educational programs.
- E. A minimum of twelve hundred (1,200) clock hours of field experience is required as part of the culminating fieldwork or internship according to the following guidelines:
  - i. The culminating field experience or internship is typically completed within one (1) academic year but shall be completed within no more than two (2) consecutive academic years.<sup>2</sup>
  - ii. The culminating field experience or internship must include a minimum of one thousand (1000) clock hours in a preschool –grade 12 school setting providing direct and indirect services to pupils.<sup>3</sup>
  - iii. Up to two hundred (200) hours of field experience may be acquired in other settings such as(a) private, state-approved educational programs; (b) other appropriate mental health-related program settings involved in the education of pupils; (c) relevant educational research or evaluation activities. Supervision and principal responsibility for the field experience in other settings is the responsibility of the off-campus agency.
  - iv. A written plan for the culminating field (or intern) experience is prepared and agreed upon by representatives of the local educational agency, the field (or intern) supervisor(s), and program supervisory staff. The field experience plan is completed early in the field experience and is periodically reviewed and revised by the University Supervisor along with input from the site supervisor. The plan identifies the field experience objectives, describes appropriate experiences for the achievement of the objectives across settings, and outlines the evaluation plan for determining the achievement of each objective. The plan also delineates the responsibilities of both the university and the local supervisory personnel.
- F. Provide opportunities for candidates to gain a broad range of experiences, including experiences in:
  - a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
  - b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
  - c. Developing, implementing and evaluating academic and behavioral interventions.
  - d. Providing counseling and other mental health interventions.
  - e. Home, school, community collaboration: working with parents and community members.

- f. Learning about, helping develop, or evaluating policy, practices and programs.
  - g. Participating in professional development activities.
  - h. Participating in individual or group supervision.
  - i. Learning about and using technology and information systems.
  - j. Learning about Individual differences and student diversity.
- 
- A. The University will provide materials for supervisors on training in models of supervision, the SPPEs, and program fieldwork requirements share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.
  - B. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
  - C. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school psychologist who has at least three years' experience in School Psychology to serve as the primary supervisor. The student may also work with other experienced school psychologists for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
  - D. The FIELDWORK SITE shall ensure that the student receives an average of two hour of individual or two hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
  - E. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluations of the student's performance near the end of each university session.
  - F. The FIELDWORK SITE shall ensure that the candidate will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the candidate is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

**School Administration Fieldwork:**

- A. The FIELDWORK SITE shall provide student with individual and/or small group supervision from an experienced school administrator.
- B. The FIELDWORK SITE shall provide student with experiences with a diverse student population.
- C. The FIELDWORK SITE shall provide student with experiences with a variety of educational programs.
- D. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual and/or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- E. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university semester.
- F. The FIELDWORK SITE shall ensure that the student will be treated by the FIELDWORK SITE as part of the professional staff and is provided a supportive work environment and adequate supplies. In addition, it shall see that the INTERN is encouraged to participate in district or county committees and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

California Department of Education  
 Fiscal Administrative Services Division  
 AO-400 (REV. 09/2014)

### Grant Award Notification

<b>GRANTEE NAME AND ADDRESS</b> Lisa Allen, Interim Superintendent Sacramento City Unified PO Box 246870 Sacramento, CA 95824-6870			<b>CDE GRANT NUMBER</b>				
			<b>FY</b>	<b>PCA</b>	<b>Vendor Number</b>	<b>Suffix</b>	
			24	15752	6743	RR	
<b>Attention</b> Expanded Learning Programs Coordinator			<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>			<b>COUNTY</b>	
<b>Program Office</b> Expanded Learning Office			<b>Resource Code</b>	<b>Revenue Object Code</b>		34	
<b>Telephone</b> (916) 643-9000			3225	8290	<b>INDEX</b>		
<b>Name of Grant Program</b> Elementary and Secondary School Emergency Relief (ESSER) III Summer R-1 Renewal Grant Program						0150	
<b>GRANT DETAILS</b>	<b>Original/Prior Amendments</b>	<b>Amendment Amount</b>	<b>Total</b>	<b>Amend. No.</b>	<b>Award Starting Date</b>	<b>Award Ending Date</b>	
	\$655,000.00		\$655,000.00		07/01/23	09/30/24	
<b>CFDA Number</b>	<b>Federal Grant Number</b>	<b>Federal Grant Name</b>			<b>Federal Agency</b>		
84.425U	S425U210016-21A	American Rescue Plan—ESSER III			U.S. Dept. of Education		
I am pleased to inform you that you have been funded for the ESSER III Summer R-1 Renewal Grant Program for the purposes of Section 2001(f)(3) of the federal American Rescue Plan Act of 2021 (P.L. 117-2).  This award is made contingent upon the availability of funds. If the Legislature takes an action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.  By e-signing this document, your organization is voluntarily agreeing to conduct business with the California Department of Education (CDE) electronically. If you do not wish to do so, please immediately contact the Analyst listed below to discuss other signing options.  Please email the signed Grant Award Notification (AO-400) to:  <p style="text-align: center;">Fred Sharp at <a href="mailto:Fsharp@cde.ca.gov">Fsharp@cde.ca.gov</a></p>							
<b>California Department of Education Contact</b> Fred Sharp				<b>Job Title</b> Associate Governmental Program Analyst			
<b>E-mail Address</b> <a href="mailto:Fsharp@cde.ca.gov">Fsharp@cde.ca.gov</a>				<b>Telephone</b> 916-319-0720			
<b>Signature of the State Superintendent of Public Instruction or Designee</b> 				<b>Date</b> June 28, 2024			
<b>CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS</b>							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding. On behalf of the grantee named above, I certify that the organization intends that this and future transactions be completed by electronic means, and any electronic signature is intended to be as binding as a physical signature.</i>							
<b>Printed Name of Authorized Agent</b> Janea Marking				<b>Title</b> Chief Business & Operations Officer			
<b>E-mail Address</b> <a href="mailto:janea-marking@scusd.edu">janea-marking@scusd.edu</a>				<b>Telephone</b> (916) 643-9055			
<b>Signature</b>  <small>D2972921888C416...</small>				<b>Date</b> 07/18/2024			



CDE Grant Number: 34-15752-6743-RR

June 28, 2024

Page 2

The purpose of the ESSER III Summer Grant Program is to implement evidence-based summer enrichment programs and ensure such programs respond to students' academic, social, and emotional needs and address the disproportionate impact of the coronavirus on the student populations described in Section 1111(b)(2)(B)(xi) of the Elementary and Secondary Education Act of 1965 (20 United States Code [U.S.C.] 6311[b][2][B][xi]), students experiencing homelessness, and children and youth in foster care.

### **Administrative and Program Requirements**

#### **Reporting Requirements**

Attendance and expenditure reports are due each year by July 31 for each site funded. The CDE will withhold ESSER III Summer Grant Program payments in a manner consistent with their qualifying After School Education and Safety (ASES) Program funding if reports are not submitted. Grants may be terminated when a site or program does not comply with reporting requirements (California *Education Code* [EC] sections 8426[i], 8483.7[a][1][G], and 8484.8[b][3]).

Attendance and expenditures for the ESSER III Summer Grant Program must be tracked and submitted separately from existing ASES, 21st Century Community Learning Centers (CCLC), and After School Safety and Enrichment for Teens (ASSETs) grants.

#### **Attendance Reporting**

Grantees will report ESSER III Summer Grant Program attendance separately from their ASES, 21st CCLC, and ASSETs Program attendance based on the total number of students involved in the program. Accurate attendance records must be kept using a clearly defined record-keeping procedure. Actual student program attendance must be sent to the Expanded Learning Division on a bi-annual basis, broken into two halves per year (the first half is for July 1–December 31 and the second half is for January 1–June 30) via the attendance reporting form.

Funding may be used to enhance existing programming without serving more students or to enhance programming and serve more students. Submit a narrative describing the enhancements that the funding will be used for, along with a budget for the Performance Period, to document the program enhancements budget.

#### **Expenditure Reporting**

Grantees will report ESSER III Summer Grant Program expenditures separately from their qualifying ASES, 21st CCLC, and ASSETs Program expenditures. Each site will submit, on a quarterly basis, expenditure reports broken into four quarters (July 1–September 30, October 1–December 31, January 1–March 31, and April 10–June 30) via the After School Support and Information System (ASSIST).

ESSER III Summer Grant Program funds may be carried over into the next fiscal year, but not beyond the two-year grant period.

#### **Operational Requirements**

The program site is the physical location where the ESSER III Summer Grant Program activities and services are provided, and a site that is approved by the CDE. Grant funds should be used to establish and/or enhance Summer Expanded Learning Programs during summer, vacation, and intersession time periods. A grantee that operates a Summer/Supplemental Program may open eligibility to every pupil attending a school in the school district. Priority for enrollment shall be given to the pupils enrolled in the school that receives the grant (EC sections 8422[c] and 8483.76[d]).

#### **Payments**

<b>Percent of the Total Funded Grant Amount</b>	<b>Date Issued and Reporting Requirements</b>
80 percent	On receipt of the signed original grant award letter AO-400.
20 percent	20 percent will be withheld until the final attendance and expenditure reports are received. Payments will only be made up to the amount expended through the ESSER III Summer Grant Program.



LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

DATE: July 01, 2024

CONTRACT NUMBER: CCTR-4235

PROGRAM TYPE: GENERAL CHILD CARE & DEV PROGRAMS

PROJECT NUMBER: 34-6743-00-4

STATE AGENCY: CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

CONTRACTOR'S NAME: SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; GENERAL TERMS AND CONDITIONS (GTC 04/2017)\*; the GENERAL CHILD CARE AND DEVELOPMENT PROGRAM REQUIREMENTS (Program Requirements)\*; the FUNDING TERMS AND CONDITIONS (FT&C)\*, as approved by the State Agency referenced at: https://www.cdss.ca.gov/inforesources/child-care-and-development/contractor-resources. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2024 through June 30, 2025. For satisfactory performance of the required services, Effective November 9, 2022, the service county reimbursement rate as provided in CCB NO. 22-32: https://cdss.ca.gov/Portals/9/Additional-Resources/Letters-and-Notices/CCBs/2022/CCB\_22-32.pdf?ver=2022-11-10-135821-41 0 is applicable to the sites, as located in the service counties, approved by the Child Care Development Division and indicated in the Child Development Management Information System (CDMIS), the Minimum Days of Operations (MDO), which is based on the approved program calendar, and the Maximum Reimbursable Amount (MRA) of \$1,225,971.00

During the term of this Agreement, the Agreement Rate, the MDO and the MRA may be adjusted through an Allocation Letter issued to the Contractor by State Agency.

SERVICE REQUIREMENTS

Minimum Days of Operation (MDO): 236

Any provision of this Agreement found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an asterisk (\*), are hereby incorporated by this reference and made part of this Agreement as if attached hereto. Amendments to any of these asterisked documents during the term of this Agreement shall be incorporated by reference as of the date issued by State Agency without need for formal amendment.

https://www.cdss.ca.gov/inforesources/child-care-and-development/contractor-resources .

IMPORTANT: Signature is not required.

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 1,225,971  PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0  TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,225,971	PROGRAM/CATEGORY (CODE AND TITLE)		FUND TITLE	
	Child Development Programs			
	(OPTIONAL USE)			
	See Attached			
ITEM	CHAPTER	STATUTE	FISCAL YEAR	
See Attached				
OBJECT OF EXPENDITURE (CODE AND TITLE)				
702				

**CONTRACTOR'S NAME:** SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

**CONTRACT NUMBER:** CCTR-4235

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 798,052	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)9990 25136-6743	FC# 93.575	PC# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 798,052	ITEM 30.10.020.001 5180-101-0890	CHAPTER B/A	STATUTE 2024	FISCAL YEAR 2024-2025
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 24,719	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)9990 13257-6743			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 24,719	ITEM 30.10.020 5180-101-0001	CHAPTER B/A	STATUTE 2024	FISCAL YEAR 2024-2025
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6160 Rev-8590			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 387,620	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)9990 13254-6743			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 387,620	ITEM 30.10.020.001 5180-101-0001	CHAPTER B/A	STATUTE 2024	FISCAL YEAR 2024-2025
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 14,429	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)9990 24568-6743	FC# 93.596	PC# 000000	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 14,429	ITEM 30.10.020 5180-101-0890	CHAPTER B/A	STATUTE 2024	FISCAL YEAR 2024-2025
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5160 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 1,151	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)9990 15540-6743			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,151	ITEM 30.10.020.001 5180-101-3350	CHAPTER B/A	STATUTE 2024	FISCAL YEAR 2024-2025
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6040 Rev-8590			

California Department of Education  
 Fiscal Administrative Services Division  
 AO-400 (REV. 09/2014)

**Grant Award Notification**

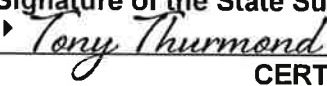
<b>GRANTEE NAME AND ADDRESS</b> Lisa Allen, Interim Superintendent Sacramento City Unified PO Box 246870 Sacramento, CA 95824-6870				<b>CDE GRANT NUMBER</b>		
				<b>FY</b>	<b>PCA</b>	<b>Vendor Number</b>
<b>Attention</b> Lisa Allen				<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>		<b>COUNTY</b>
<b>Program Office</b> Office of the Superintendent				<b>Resource Code</b>	<b>Revenue Object</b>	34
<b>Telephone</b> 916-643-9000				3550	8290	<b>INDEX</b>
<b>Name of Grant Program</b> Strengthening Career and Technical Education for the 21 <sup>st</sup> Century Act						0615
<b>GRANT DETAILS</b>	<b>Original/Prior Amendments</b>	<b>Amendment Amount</b>	<b>Total</b>	<b>Amend. No.</b>	<b>Award Starting Date</b>	<b>Award Ending Date</b>
			\$529,284		July 1, 2024	June 30, 2025
<b>CFDA Number</b>	<b>Federal Grant Number</b>	<b>Federal Grant Name</b>			<b>Federal Agency</b>	
84.048	V048A240005	Strengthening Career and Technical Education for the 21 <sup>st</sup> Century Act			Department of Education	

I am pleased to inform you that you have been funded for the Strengthening Career and Technical Education for the 21<sup>st</sup> Century Act.

This award is made contingent upon the availability of funds and the approval of a **fully** completed application. If the Legislature takes action to reduce or defer the funding upon which this award is based, this award will be amended accordingly.

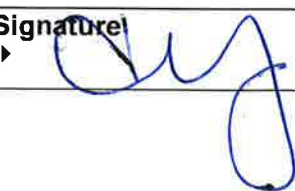
Please return an original, wet signature, executed Grant Award Notification (AO-400) within 10 days to:

Andrea Guenthart, Associate Governmental Program Analyst  
 Program and Administrative Support Office  
 California Department of Education  
 1430 N Street, Suite 4202  
 Sacramento, CA 95814-5901

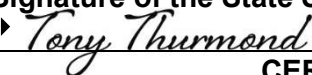

<b>California Department of Education Contact</b> Robert Wilson		<b>Job Title</b> Education Programs Consultant
<b>E-mail Address</b> <a href="mailto:rwilson@cde.ca.gov">rwilson@cde.ca.gov</a>		<b>Telephone</b> 916-319-0675
<b>Signature of the State Superintendent of Public Instruction or Designee</b> 		<b>Date</b> June 25, 2024

**CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS**

*On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both, and I agree to comply with all requirements as a condition of funding.*

<b>Printed Name of Authorized Agent</b> Janea Marking		<b>Title</b> Chief Business and Operations Officer
<b>E-mail Address</b> <a href="mailto:janea-marking@scusd.edu">janea-marking@scusd.edu</a>		<b>Telephone</b> (916) 643-9055
<b>Signature</b> 		<b>Date</b> 07/12/2024

## Grant Award Notification

<b>GRANTEE NAME AND ADDRESS</b> Lisa Allen, Interim Superintendent Sacramento City Unified School District P.O. Box 246870 Sacramento, CA 95824-6870				<b>CDE GRANT NUMBER</b>			
				<b>FY</b>	<b>PCA</b>	<b>Vendor Number</b>	<b>Suffix</b>
				23	25669	67439	00
<b>Attention</b> Erin Hanson, Assistant Superintendent, Curriculum & Instruction				<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>			<b>COUNTY</b>
<b>Program Office</b> Academic				<b>Resource Code</b>	<b>Revenue Object Code</b>	34	
<b>Telephone</b> 916-277-6266				7810	8590	<b>INDEX</b>	
<b>Name of Grant Program</b> California Serves Grant Program						0590	
<b>GRANT DETAILS</b>	<b>Original/Prior Amendments</b>	<b>Amendment Amount</b>	<b>Total Amount</b>	<b>Amend. No.</b>	<b>Award Starting Date</b>	<b>Award Ending Date</b>	
	\$325,301.00		\$325,301.00		06/01/24	06/30/26	
<b>CFDA Number</b>	<b>Federal Grant Number</b>	<b>Federal Grant Name</b>			<b>Federal Agency</b>		
I am pleased to inform you that you have been funded for the 2023–24 California Serves Grant Program.  This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, this award will be amended accordingly.  Please use the secure electronic signature process provided. You are voluntarily agreeing to complete this form electronically. Otherwise, a wet signature is required. If you choose this option, please return the original, signed Grant Award Notification (AO-400) to:  <div style="text-align: center;">                     Delaina Calvetti, Associate Governmental Program Analyst                      Professional Learning Support Division                      California Department of Education                      1430 N Street, Suite 4309                      Sacramento, CA 95814-5901                 </div>							
<b>California Department of Education Contact</b> Sarah Smith				<b>Job Title</b> Education Programs Consultant			
<b>E-mail Address</b> <a href="mailto:ssmith@cde.ca.gov">ssmith@cde.ca.gov</a>					<b>Telephone</b> 916-323-5818		
<b>Signature of the State Superintendent of Public Instruction or Designee</b> 					<b>Date</b> July 10, 2024		
<b>CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS</b>							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
<b>Printed Name of Authorized Agent</b> Janea Marking				<b>Title</b> Chief Business and Operations Officer			
<b>E-mail Address</b> <a href="mailto:superintendent@scusd.edu">superintendent@scusd.edu</a>					<b>Telephone</b> 9166439055		
<b>Signature</b> 					<b>Date</b> Jul 15, 2024		

## Grant Award Notification (Continued)

Assembly Bill 181, Section 71 of the 2022–23 California State Budget established the California Serves Program for the purposes of promoting access to effective service learning for pupils in grade twelve who are enrolled at participating local educational agencies (LEAs), with the goal of expanding access for high school graduates in obtaining a State Seal of Civic Engagement (SSCE) through service learning.

The following conditions apply:

1. Upon receipt of the signed AO-400 form, 50 percent of the grant funds will be released to the grantee. **Please allow four to six weeks for the processing of payments.** The grantee shall submit biannual expenditure reports to the California Department of Education (CDE) for reimbursement of the remainder of the grant funds.
2. The grantee shall comply with all state reporting requirements listed in the Request for Applications. The grantee must provide biannual reporting to the CDE and provide annual summary reports consistent with the California Serves grant budget. Grantees will provide information and all reports according to the predetermined reporting schedule. Reports shall include, at a minimum: the number of participating pupils, schools, and LEAs, and the grant awards for each grantee; the demographics of pupils engaged in service learning as a result of this grant; the impact of the service performed by pupils and school staff as a result of the grant; and pupil outcomes in the academic, civic engagement, and other learning objectives measured by model uniform metrics to be identified as part of the California Serves program, including, but not limited to, obtaining the SSCE.
3. All funds must be expended or legally obligated by the dates outlined in the AO-400 and must not exceed the amount indicated on the AO-400. Encumbrances may be made at any time after the beginning date of the grant stated on the AO-400. All expenditures must be related to the activities in the CDE-approved proposal and budget. Expenditures shall comply with all applicable provisions of federal, state, and local rules, regulations, and policies relating to the administration, use, and accounting of public school funds, including but not limited to the California *Education Code*.
4. A budget revision is required if expenditures for any budget category/object code line item exceed 10 percent of the approved budget or to request the carryover of unspent funds from the previous fiscal year. The budget revision must be approved by the CDE before expenditures are made.
5. All of the parties entering into this grant agree to be subject to the examination and audit of the State Auditor for a period of five years after final payment under the grant. Grantees agree to obtain a timely audit where required in accordance with applicable audit guidelines.
6. All subcontracts or subgrants pursuant to this grant shall be subject to examination and audit by the State Auditor for a period of five years after the final payment under the grant.
7. Grantees will work to build the capacity of LEAs through professional learning aligned to the Quality Professional Learning Standards.

8. Ownership of any copyrights, patents, or other proprietary interests that may result from grant activities shall be governed by applicable state regulations.
9. Grantees shall ensure that any new professional learning or course materials, including curriculum, developed as a result of this grant are available as open educational resources.
10. Grantees commit to reviewing the Family Educational Rights and Privacy Act (FERPA) in relation to the proposed project. Information on FERPA is available on the U.S. Department of Education FERPA web page at <https://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html>.
11. The Project Director will gather educator and student release forms for videos, interviews (which may include focus groups), and observations, if applicable. The Project Director must gather agendas and minutes for meetings of the partnership, professional learning activities, and follow-up professional learning.

For further information concerning this letter or fiscal issues, please contact Sarah Smith, Education Programs Consultant, at [SSmith@cde.ca.gov](mailto:SSmith@cde.ca.gov).

## MEMORANDUM OF UNDERSTANDING

Agreement # HSS\_05\_24  
2024-2025

This Memorandum of Understanding (MOU) is between the **Sacramento County Office of Education**, hereinafter referred to as “**SCOPE**,” and **Sacramento City Unified School District**, hereinafter referred to as “**School/District**.”

The purpose of this MOU is to detail the roles and responsibilities of **SCOPE** and the **School/District** in regard to delivering professional learning for the Ethnic Studies Community of Practice. Once signed by both parties, this MOU is in effect until June 30, 2025, and may be terminated by either entity in writing, but not less than seven business days prior to the first day of service.

No audio or visual recording of the services provided under this agreement may be made by any means without the advance written authorization of SCOPE.

### A. SCOPE agrees to:

1. Provide a primary contact person for all work under this MOU.  
MOU contact  
Name: Becky Sullivan  
Phone: (916) 228-2220  
Email: bsullivan@scoe.net
2. SCOPE will make every effort to accommodate changes in dates as needed, however rescheduling is not guaranteed as dates are dependent on availability.
3. Provide an evaluation of services.
4. Provide training materials. Any and all training material are the exclusive property of SCOPE. **School/District** and its agents must obtain written permission from SCOPE before it disseminates, markets, or otherwise uses the training materials.

### B. School/District agrees to:

1. Provide a primary contact person for all work under this MOU.  
Contact Name: Kenna Montoya  
Contact Phone: (916) 395-5070 ext. 505045  
Contact Email: [kennamo@scusd.edu](mailto:kennamo@scusd.edu)
2. Provide the following service: Professional learning on developing an Ethnic Studies course outline and implementing in a high school setting.  
See Exhibit A, for schedule and details of services to be provided, which is attached hereto and incorporated by reference.  
Location of the service  
Location: Virtual
3. Invoice **SCOPE** within 30 days of execution of this MOU:  
Name: Sacramento County Office of Education  
Address: PO Box 269003



City, St, Zip: Sacramento, CA 95826

4. Provide SCOE with a copy of attendance sign-in sheet upon request.
5. Provide the audio-visual equipment and table supplies.
6. Provide requested materials for participants (e.g., Teacher's Edition).

**C. Fiscal: SCOE agrees to pay Sacramento City USD \$500.00 within 60 days of invoicing.**

**D. General Provisions**

1. **Indemnity.** Each party agrees to defend, indemnify, and hold harmless each of the other parties (including a party's directors, agents, officers and employees), from any claim, action, or proceeding arising from any actual or alleged act or omissions of the indemnifying party, its director, agents, officers, or employees arising from the indemnifying party's duties and obligations described in this agreement or imposed by law.
  - a. It is the intention of the parties that this section imposes on each party responsibility to the others for the acts and omissions of their respective elected and appointed officials, employees, representatives, agents, subcontractors and volunteers, and that the provisions of comparative fault shall apply. This provision shall survive the termination of this agreement for any claim related to this agreement.
2. **Independent Agents.** This MOU is by and between independent agents and does not create the relationship of agent, servant, employee, partnership, joint venture and/or association between the independent agents.
3. **Nondiscrimination.** Any service provided by the parties pursuant to this Agreement shall be without discrimination based on the actual or perceived race, religious creed, color, national origin, nationality, immigration status, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, gender, gender identity, gender expression, sex, or sexual orientation, in accordance with all applicable Federal and State laws and regulations.
4. **Insurance.** All parties shall maintain in full force Commercial Liability Insurance with limits of no less than \$2,000,000 per occurrence. Such requirement may be satisfied by coverage through a joint powers authority. Evidence of insurance coverage shall be furnished upon request by a party to this agreement.
5. **Entire Agreement.** This MOU constitutes the entire agreement and understanding of the parties. All prior understandings, terms or conditions are deemed merged into this MOU. Any changes to this MOU must be agreed to in writing by all parties.

The undersigned represent that they are authorized representatives of the parties and hereby execute this MOU. This MOU may be executed in counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same document. Photographic copies of the signed counterparts may be used in lieu of the originals for any purpose.

**Sacramento County Office of Education**

**Sacramento City Unified School District**

**MEMORANDUM OF UNDERSTANDING, Agreement #**

Channa M Pitt  
Assistant Superintendent, Educational Services

Janea Marking  
Chief Business and Operations Officer



6/14/24

Signature

Date

Signature

Director Approval

Date

**Exhibit A  
District/School Name**

Day	Date	Support Description	Attend		Notes
			T	A	
	11/8/2023	Ethnic Studies CoP Presentation			



**AMENDMENT NO. 1 TO AGREEMENT FOR  
CULINARY ARTS SERVICES**

This Amendment to the Agreement for Culinary Arts Services ("Amendment") is entered into between the Sacramento City Unified School District ("District") and Los Rios Community College District ("LRCCD") (collectively the "Parties"):

Section I. Amendment to Agreement for Independent Consultant Agreement for Culinary Arts Services originally entered to on August 1, 2023.

1. Extension of Term of the Agreement: This Amendment shall extend the current LRCCD staffing on the Project from August 2024 to August 2025;

Description of Scope Change: basis for change order

Annual Renewal to use Nutrition Services to students for the Culinary Arts program

Section II. All Other Provisions Reaffirmed.

All other provisions of the Agreement for Culinary Arts Services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 1 and any provision of the Agreement for Culinary Arts Services, the provisions of this Amendment No. 1 shall control.

**IN WITNESS WHEREOF**, the Parties have caused this Amendment No. 1 to the Agreement for Culinary Arts Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

**ACCEPTED AND AGREED** on the date indicated below:

DATE: July 25, 2024

**Sacramento City Unified School  
District**

**Los Rios Community College  
District**

\_\_\_\_\_  
Janea Marking  
Chief Business and Operations Officer

\_\_\_\_\_  
Robert Aldama  
Purchasing Manager II



## FAFSA / DREAM ACT COMPLETION PROGRAM AGREEMENT

Secondary School, Name of County Office of  
Education, District, or Charter Organization:

Sacramento City Unified School District

Address:

5735 47th Avenue

Sacramento CA 95824

College Board Code (School)  
or CDS Code (COE or District):

\_\_\_\_\_

**Please return to:**

California Student Aid Commission  
[webgrantsaccess@csac.ca.gov](mailto:webgrantsaccess@csac.ca.gov)

For assistance, please contact:

Institutional Support  
Phone: 1-888-294-0153  
Fax: 916-464-6499  
[schoolsupport@csac.ca.gov](mailto:schoolsupport@csac.ca.gov)

## ARTICLE I – FAFSA / DREAM ACT COMPLETION PROGRAM – AUTHORITY

The California Student Aid Commission (“Commission”) is a State Grant Agency authorized to receive certain data received or generated by the U.S. Department of Education (“Department”) concerning Free Application of Federal Student Aid (FAFSA) applicants because it administers State programs that provide financial assistance to students attending institutions of higher education. The Commission and the Department have entered into a Student Aid Internet Gateway Agreement (“SAIG Agreement”) that authorizes the Commission to, among other things, disclose limited Institutional Student Information Record (ISIR) information to local educational agencies and secondary schools related to the determination of the completion status of a student’s FAFSA and to facilitate providing assistance to such students in completing the FAFSA.

This Agreement establishes the conditions under which the Commission will disclose, and a Local Educational Agency (LEA) or Secondary School will receive, limited ISIR information as permitted under the terms of the SAIG Agreement. Disclosure of the limited ISIR data will be restricted to those students with whom the LEA or Secondary School has an “established relationship” as defined herein. The Local Educational Agency or Secondary School will be authorized to use the ISIR information for purposes of determining the completion status of a student’s FAFSA and/or facilitating the delivery of assistance to students in completing the FAFSA.

This Agreement governs the terms and conditions of the eligibility of an LEA or Secondary School to participate in the FAFSA Completion Program. The Agreement also governs the terms and conditions under which an LEA or Secondary School receives information from the Commission for California DREAM Act students. An LEA’s or Secondary School’s failure to comply with the administrative and/or information security responsibilities set forth in this Agreement may result in the termination of this Agreement.

## ARTICLE II – FAFSA / DREAM ACT COMPLETION PROGRAM – AGREEMENT

This Agreement is between the Commission and [Sacramento City USD](#), an entity that is qualified to enter into this Agreement, as a result of its status as an: (check one)

- LOCAL EDUCATIONAL AGENCY** - A Local Educational Agency is a public board of education or other public authority legally constituted with a State for either administrative control of or direction of, or to perform service functions for, public elementary or secondary schools in a city, county, township, school district or other political subdivision of a State; or such combination of school districts or counties a State recognizes as an administrative agency for its public elementary schools and secondary schools; or any other public institution or agency that has an administrative control and direction of a public elementary or secondary school.
- SECONDARY SCHOOL** - A day or residential school that provides secondary education as determined under State law

The primary purpose of releasing limited ISIR data and/or California DREAM Act data containing personally identifiable student information is to allow the LEA or Secondary School to assist those students with whom it has an established relationship to use the ISIR / Cal ISIR information for purposes of determining the completion status of a student’s FAFSA and/or facilitating the delivery of assistance to students in completing the FAFSA / DREAM Act. For purposes of this Agreement, an LEA or Secondary School has an established relationship with a student as follows:

**LEA:** An established relationship exists between a student FAFSA applicant and an LEA where the student applicant is enrolled in a secondary school under the legal authority of the LEA or the LEA otherwise is providing services to the FAFSA applicant.

**SECONDARY SCHOOL:** An established relationship exists between a student FAFSA applicant and a Secondary School where the student FAFSA applicant is enrolled in the secondary school itself or the secondary school otherwise is providing services to the FAFSA applicant.

This Agreement to allow the release of personally identifiable student information is written under the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), a Federal law that protects the privacy of student education records. The law applies to all schools that receive funds under an applicable program of the U.S. Department of Education. For those students with whom the LEA / Secondary School has an established relationship, the Commission may release the following FAFSA Filing Status Information from the ISIR and/or the DREAM Act Filing Status Information from the Cal ISIR:

- Student's first name;
- Student's last name;
- Student's date of birth;
- Student's ZIP Code;
- FAFSA submitted date (the date the FAFSA was submitted to the Department);
- FAFSA processed date (the date the Department processed the FAFSA);
- a Selected for Verification flag; and
- a FAFSA completion flag, as determined by the Agency (e.g., FAFSA not submitted, FAFSA complete, or FAFSA incomplete).

The Commission will release this student information with the understanding that:

- No individual student data shall be identifiable in any reports not created specifically for the LEA or Secondary School;
- Qualified personnel at the LEA or Secondary School shall be proficient and experienced in managing secure, confidential data. The LEA or Secondary School agrees to restrict distribution of the ISIR data to qualified personnel; in no event will any personally identifiable information be released to any person or organization other than the qualified personnel of the LEA or Secondary School;
- Student data files shall be returned or destruction when no longer needed for the purposes for which the agreement to release personally identifiable information is drawn;
- The LEA / Secondary School shall adhere to all legal requirements, including but not limited to the Federal Family Educational Rights and Privacy Act (20 USC 1232g). Should the LEA, its agents, or assignees; the Secondary School, its agents, or assignees; or the United States Department of Education determine that release of data under this agreement does not satisfy the requirements of 20 USC 1232g, any of the parties to this agreement may terminate this agreement and demand the destruction or return of all data supplied by the parties and all data matched or derived there from within three (3) working days;
- The Commission reserves the right to withhold personally identifiable student data from the LEA / Secondary School at any time.

## ARTICLE III – FAFSA COMPLETION PROGRAM – INFORMATION SECURITY PROVISIONS

The Information Security components of this Agreement are to control access to the Commission's information processing facilities and data, as well as, to provide procedure for oversight of the LEA or Secondary School's compliance with the provisions of this Agreement.

The LEA or Secondary School agrees to comply with all applicable federal, state, and local information security, confidentiality and privacy laws and regulations, Commission policies and requirements pertaining to the proper access, handling, storage, transfer, transmission, dissemination, sharing or destruction of confidential information maintained on the Commission's Grant Delivery System (GDS) WebGrants system and/or pertaining to the Commission, its programs, and its program applicants and/or recipients.

The LEA or Secondary School will execute a Grant Delivery System (GDS) WebGrants Information Security and Confidentiality Agreement and, at all times, comply with the terms and conditions thereof, prior to gaining accessing to the GDS WebGrants system. The signed GDS-WebGrants Information Security and Confidentiality Agreement must be received and approved by the Commission prior to any access being granted to the LEA or Secondary School.

The Commission reserves the right to monitor or revoke access to the Commission's network and data by an LEA or Secondary School, or any individual staff member(s) of the entity.

### **Administrative Authorization for Access and Roles/Responsibilities**

- A. The LEA or Secondary School will use the FAFSA Filing Status Information provided under the terms of this Agreement only for purposes that are consistent with section 483(a)(3)(E) of the Higher Education Act of 1965, as amended (HEA).
- B. The LEA or Secondary School will comply, as applicable, with the requirements of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g and its regulations codified at 34 CFR part 99).
- C. The LEA or Secondary School will not re-disclose or share the FAFSA Filing Status information or DREAM Act Filing Status information obtained from the Commission in personally identifiable form other than (1) to the FAFSA / DREAM Act applicant and to the FAFSA / DREAM Act applicant's parents if the applicant is under age 18, to the applicant if the applicant is age 18 or older or enrolled in a post-secondary institution, or to any other party with the consent of the FAFSA / DREAM Act applicant or consent of the FAFSA / DREAM Act applicant's parents if the FAFSA / DREAM Act applicant is under the age of 18, or (2) if required to do so by law and if such use is consistent with all applicable privacy laws, including the privacy provisions of section 483(a)(3)(E) of the HEA, 20 U.S.C. 1090(a)(3)(E) and FERPA.
- D. The LEA or Secondary School shall restrict access to the data provided under this Agreement to only those authorized personnel who need the data to perform their official duties in connection with the uses of the data authorized in this Agreement.
- E. The LEA or Secondary School will advise all personnel with access to the data provided under this Agreement of the confidential nature of the data, the safeguards required to protect the data, and criminal sanctions for noncompliance under applicable Federal, State or local laws.



- F. The LEA or Secondary School will maintain a historical record that identifies to the Commission or its representative, the identification of the individual(s) with access to the Commission's network for three (3) years following the last day of the award year.
- G. The LEA or Secondary School will immediately disable the password and ID of any employee or agent of the LEA or Secondary School whose change in employment status or duties no longer requires access to the Commission's network or data. Copies of this documentation shall remain at the LEA or Secondary School.
- H. The LEA or Secondary School will ensure that all employees or agents who require WebGrants (GDS) access will sign a "Grant Delivery System (GDS) WebGrants User Access Request Form" prior to being granted access to the WebGrants System. Such access will be granted for a period of time not to exceed one (1) year, and shall be renewed upon completion of either an annual Commission-supplied or Institutional-supplied training in areas of information security, privacy and confidentiality. Copies of this documentation shall remain at the Institution.

### **Data Security**

- A. The LEA or Secondary School will protect the integrity of the FAFSA Filing Status information / DREAM Act Filing Status information received under this Agreement from unauthorized access, use or re-disclosure.
- B. The LEA or Secondary School shall maintain a historical record that identifies to the Commission or its representative, the identification of the individual(s) with access to the Commission's network for three (3) years following the last day of the award year.
- C. Passwords and user identification numbers (IDs) are to be treated as confidential information. Employees or agents of the Institution shall not share passwords and IDs. Passwords will be changed on a regular basis, as required by the Commission.
- D. Confidential data that is no longer required for use by the LEA or Secondary School, or are determined by the Commission to be subject to return or destruction, shall be returned or destroyed in a secure manner, ensuring that no reconstruction or derivation of the data, media or materials is possible according to the California Civil Code Section 1798 et seq; Government Code Section 6250 et seq. and the State Accounting Manual (SAM) Chapter 5300.
- E. The LEA or Secondary School shall establish training programs and acceptable use policies for LEA or Secondary School employees regarding information security, privacy and confidentiality to include Commission data.
- F. The LEA or Secondary School will establish and enforce policies to ensure that Commission data and WebGrants access are conducted from secured systems on-site within the LEA or Secondary School.
- G. The Institution will notify the Commission immediately of any security, integrity or confidentiality incident(s) involving Commission data or network exposure by contacting the Commission's ITS Help Desk at 1-888-294-0148. Such incidents may include, but are not limited to unauthorized or accidental modification, destruction, disclosure, loss, or access to automated files and databases, as well as incidents involving loss, damage or misuse of information assets. Such incidents shall be followed up with a written report of the incident, signed by the AO and the Institution's Chief Executive Officer and submitted to the Commission's Information Security Officer (ISO) within ten (10) business days after

the Institution's awareness of the incident.

- H. No Commission data or assets shall be transferred to or shared by the LEA or Secondary School with any third party.
- I. To the extent authorized by law the LEA or Secondary School will accept liability for any direct or consequential damages to the Commission, its network or data, caused by the negligence or intentional misconduct of itself, its employees or agents.

## ARTICLE III – FAFSA COMPLETION PROGRAM – GENERAL PROVISIONS

- A. EFFECTIVE DATE. The effective date of this Agreement is the Commission’s notification to the LEA or Secondary School that this Agreement and the required Grant Delivery System (GDS) WebGrants Information Security and Confidentiality Agreement have been received and approved.
- B. TERMINATION. The Agreement may be terminated by either party upon thirty days (30) prior written notice to the other party. All confidentiality provisions of this Agreement shall survive the termination of the Agreement.
- C. COMPLIANCE. The LEA or Secondary School agrees to make available at the time of program compliance review, or at any time at the request of the Commission staff, any records and personnel related to its compliance with the terms of this Agreement.
- D. NONCOMPLIANCE. If the Commission finds that the LEA or Secondary School has failed to comply with this Agreement, the Commission shall require the LEA or Secondary School to delete or return all data received under this Agreement, including any copies made of such data. The Commission may terminate this Agreement and/or take such other action as may be necessary and appropriate to protect the interests of the FAFSA applicants, the Commission and/or its financial aid programs, and any other party impacted by noncompliance with this Agreement.
- E. ENTIRE AGREEMENT: This Agreement contains the entire understanding of the Parties and may only be amended in writing signed by the Parties.
- F. SEVERABILITY: If any provision of this Agreement is or becomes invalid or is ruled invalid by any court of competent jurisdiction or is deemed unenforceable, it is the intention of the parties that the remainder of this Agreement shall not be affected.

In the event of any inconsistency between any of the provisions of this Agreement and applicable federal or state law or regulation, the law or regulation shall prevail over the conflicting provision and the remaining provisions of this Agreement shall remain in full force and effect.

\_\_\_\_\_  
Signature

[Rose Ramos, CBO](#)

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Name of LEA or Secondary School

\_\_\_\_\_  
Tae Kang, Deputy Director  
Program Administration and Services Division  
California Student Aid Commission

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



**AMENDMENT NO. 2 TO AGREEMENT FOR ARCHITECTURAL SERVICES**

This Amendment to the Agreement for Architectural Services ("Amendment") is entered into between the Sacramento City Unified School District ("District") and HMC Architects ("Architect ") (collectively the "Parties"):

**Section I. Amendment to Agreement for Independent Consultant Agreement for Architectural Services originally entered to on June 23, 2022.**

1. **Approval of this Amendment:** This Amendment shall be subject to the approval of the District's Board of Education ("Board"). Upon approval by the Board, the effective date of this Amendment shall be June 23, 2022;
2. **Extension of Term of the Agreement:** This Amendment shall extend the current Architect staffing on the Project from June 2022 to December 2025;
3. **Fee and Method of Payment:** The District shall continue to pay Architect for the current services and will now pay for the added services from and after August 8, 2024, on a flat fee basis up to a maximum of \$3,451,848.00, as reflected below, unless this Amendment is further extended or modified.

**Description of Scope Change: basis for change order**

Fee adjustment based on furniture scope for Nicholas Elementary School to assist District in bidding the procurement of new furniture

**Description of funding changes to contract:**

Original contract amount .....	\$2,460,000.00
Previous change orders through change order #- .....	\$946,848.00
Contract amount prior to this change order .....	\$3,406,848.00
Amount of this change order.....	\$45,000.00
 <b>NEW CONTRACT AMOUNT.....</b>	 <b><u>\$3,451,848.00</u></b>

Section II All Other Provisions Reaffirmed.

All other provisions of the Agreement for Architect Services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 2 and any provision of the Agreement for Architect Services, the provisions of this Amendment No. 2 shall control.

**IN WITNESS WHEREOF**, the Parties have caused this Amendment No. 2 to the Agreement for Architect Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

**ACCEPTED AND AGREED** on the date indicated below:

DATE: August 8, 2024

**Sacramento City Unified School  
District**

**HMC Architects**



6/26/2024

---

Janea Marking  
CBO

---

Vipul Safi  
Principal



**AMENDMENT NO. 2 TO AGREEMENT FOR ARCHITECTURAL SERVICES**

This Amendment to the Agreement for Architectural Services ("Amendment") is entered into between the Sacramento City Unified School District ("District") and Nacht and Lewis ("Architect ") (collectively the "Parties"):

**Section I. Amendment to Agreement for Independent Consultant Agreement for Architectural Services originally entered to on June 23, 2022.**

1. **Approval of this Amendment:** This Amendment shall be subject to the approval of the District's Board of Education ("Board"). Upon approval by the Board, the effective date of this Amendment shall be August 8, 2024;

2. **Extension of Term of the Agreement:** This Amendment shall extend the current Architect staffing on the Project from June 2022 to December 2024;

3. **Fee and Method of Payment:** The District shall continue to pay Architect for the current services and will now pay for the added services from and after August 8, 2024, on a flat fee basis up to a maximum of \$3,454,411.00, as reflected below, unless this Amendment is further extended or modified.

**Description of Scope Change: basis for change order**

Storage and Track Addition services at the request of the District  
Furniture Design services at the request of the District

**Description of funding changes to contract:**

Original contract amount .....	\$2,102,500.00
Previous change orders through change order #- .....	\$1,240,386.00
Contract amount prior to this change order .....	\$3,342,886.00
Amount of this change order.....	\$111,525.00
<b>NEW CONTRACT AMOUNT.....</b>	<b><u>\$3,454,411.00</u></b>

Section II All Other Provisions Reaffirmed.

All other provisions of the Agreement for Architect Services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 2 and any provision of the Agreement for Architect Services, the provisions of this Amendment No. 2 shall control.

**IN WITNESS WHEREOF**, the Parties have caused this Amendment No. 2 to the Agreement for Architect Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

**ACCEPTED AND AGREED** on the date indicated below:

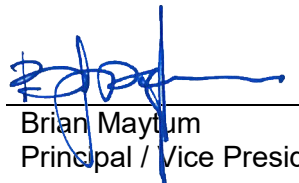
DATE: August 8, 2024

**Sacramento City Unified School  
District**

**Nacht and Lewis**

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Janea Marking  
Chief Business and Operations Officer



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7/15/2024  
Brian Maytum  
Principal / Vice President



**AMENDMENT NO. 2 TO AGREEMENT FOR ARCHITECTURAL SERVICES**

This Amendment to the Agreement for Architectural Services ("Amendment") is entered into between the Sacramento City Unified School District ("District") and Lionakis ("Architect ") (collectively the "Parties"):

**Section I. Amendment to Agreement for Independent Consultant Agreement for Architectural Services originally entered to on June 23, 2022.**

1. **Approval of this Amendment:** This Amendment shall be subject to the approval of the District's Board of Education ("Board"). Upon approval by the Board, the effective date of this Amendment shall be June 9, 2022;
2. **Extension of Term of the Agreement:** This Amendment shall extend the current Architect staffing on the Project from June 2022 to February 2026;
3. **Fee and Method of Payment:** The District shall continue to pay Architect for the current services and will now pay for the added services from and after August 8, 2024, on a flat fee basis up to a maximum of \$4,375,000.00, as reflected below, unless this Amendment is further extended or modified.

**Description of Scope Change: basis for change order**

Fee adjustment based on furniture scope for Cesar Chavez / Edward Kemble Elementary School to assist District in bidding the procurement of new furniture

**Description of funding changes to contract:**

Original contract amount .....	\$3,910,000.00
Previous change orders through change order #- .....	\$420,000.00
Contract amount prior to this change order .....	\$4,330,000.00
Amount of this change order.....	\$45,000.00
<b>NEW CONTRACT AMOUNT.....</b>	<b><u>\$4,375,000.00</u></b>



Section II All Other Provisions Reaffirmed.

All other provisions of the Agreement for Architect Services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 2 and any provision of the Agreement for Architect Services, the provisions of this Amendment No. 2 shall control.

**IN WITNESS WHEREOF**, the Parties have caused this Amendment No. 2 to the Agreement for Architect Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

**ACCEPTED AND AGREED** on the date indicated below:

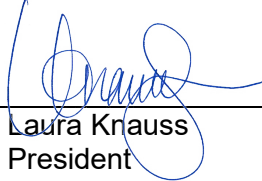
DATE: August 8, 2024

**Sacramento City Unified School  
District**

**Lionakis**

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Janea Marking  
Chief Business Officer

  
7/16/2024  
Laura Krauss  
President



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#13.1b

**Meeting Date:** August 8, 2024

**Subject:** Approve Contracts Report >\$15,000

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Recommend approval of items submitted.

**Background/Rationale:**

**Financial Considerations:** See attached.

**LCAP Goal(s):** College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. Contracts > \$144, 500

**Estimated Time of Presentation:** N/A

**Submitted by:** Janea Marking, Chief Business Officer

Tina Alvarez Bevens, Contract Analyst

**Approved by:** Lisa Allen, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Contracts Report >\$15,000**

Requisition	Vendor Name	Requisition Type	Department / School	Director/ Instr. Asst. Supt.	Cabinet Member	New Contract	Term	Description	Funding Resource	Resource Code	Amount
SA25-00112	Alza Strategies	Service Agreement	Board of Education	Mary Hardin Young	Lisa Allen	Renewal	7/2/24-12/31/24	Provide public affairs and strategic communication services to support SCUSD and SCUSD Board, as directed by and in coordination with SCUSD Superintendent, Communications Director and Board President	General	0000	\$ 25,000.00
SA25-00003	Train 2 Sustain	Service Agreement	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24 - 6/30/25	Provide CPR and First Aid Training for the 2024-2025 school year	General	0000	\$ 20,000.00
SA25-00055	Just Clean Inc.	Service Agreement	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24 - 6/30/25	Hood Cleaning/Inspections for the 2024-2025 school year	Child Nutrition School Program	5310	\$ 25,000.00
SA25-00049	Marsha Miller	Service Agreement	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24 - 6/30/25	Food Service Menu Development / Meal Pattern Training	Child Nutrition School Program	5310	\$ 30,000.00
SA25-00027	Digital Deployment	Service Agreement	Technology Services	Tim Rocco	Tim Rocco	Renewal	7/1/24 - 6/30/25	Web Hosting Service Renewal 7/1/24 - 12/31/24	General	0000	\$ 48,000.00
SA25-00017	Entek Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/17/24 - 11/1/25	Survey all suspect materials through the campus. Provide hazardous material inspection services to identify asbestos and lead in building materials, which will be potentially impact for the New Construction project at Fern Bacon MS.	Measure H	9809	\$ 58,400.00
SA25-00019	Terracon Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/21/24 - 2/1/25	Provide field exploration, laboratory testing and engineering / project delivery services for the New Construction project at Fern Bacon MS.	Measure H	9809	\$ 70,545.00
SA25-00026	CA Charter Authorizing Professionals	Service Agreement	Continuous Improvement & Accountability	Amanda Goldman	Mary Hardin Young	Yes	7/1/24 - 6/30/25	Phase II Service Agreement: Provide consultation into SCUSDs fiscal oversight of authorized charter schools to review of current financial reporting and oversight timeline.	General	0000	\$ 104,625.00

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Contracts Report >\$15,000**

Requisition	Vendor Name	Requisition Type	Department / School	Director/ Instr. Asst. Supt.	Cabinet Member	New Contract	Term	Description	Funding Resource	Resource Code	Amount
SA25-00051	Mizinski Contracting & Engineering	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	6/4/24 - 12/30/27	Mechanical and plumbing consulting services for the New Construction project at Fern Bacon MS project.	Measure H	9809	\$ 105,000.00
SA25-00020	The Ncherm Group	Service Agreement	Human Resources	Dr. Tiffany Smith-Simmons	Cancy McArn	Yes	7/1/24 - 6/30/25	Guardian Case Management Software	General	0000	\$ 111,780.00
SA25-00021	3QC Inc.	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	6/4/24 - 12/30/27	Commissioning services for the New Construction project at Fern Bacon MS project.	Measure H	9809	\$ 112,600.00
SA25-00053	Odooc Inc.	Service Agreement	Nutrition Services	Diana Flores	Janea Marking	No	4/9/24 - 4/9/29	Software for Inventory Tracking	Child Nutrition School Program	5310	\$ 118,744.00
SA25-00015	K12 Insight	Service Agreement	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/24 - 6/30/25	Let's Talk Subscription & Assistant Renewal 24-25	General	0000	\$ 126,168.25
SA25-00013	Active Internet Technologies dba Final Site	Service Agreement	Communications	Brian Heap	Brian Heap	Yes	7/1/24 - 6/30/25	Website Design + Content Management for SCUSD	General	0000	\$ 179,300.00
SA25-00052	ParentSquare Inc.	Service Agreement	Communications	Brian Heap	Brian Heap	Renewal	7/1/24 - 6/30/25	ParentSquare Renewal	LCFF	0011	\$ 213,645.18
SA25-00064	Solutions dba ProCare Therapy	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24 - 6/30/25	ESY NPA Services (Classroom Aides)	Special Education	6500	\$ 180,000.00
SA25-00057	Flex Performance	Service Agreement	Athletic	Shannon Pella	Yvonne Wright	Yes	7/1/24 - 6/30/25	Athletic Training Services for 2024-2025	General	0000	\$ 486,000.00
SA25-00005	California School Vision Coalition	Service Agreement	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24 - 6/30/25	Vision Contributions	Self Insurance - Vision	0610	\$ 1,119,816.00
SA25-00011	Pawar Transportation	Service Agreement	Transportation	Ron Hill	Janea Marking	Yes	7/1/24 - 6/30/25	Special Education Student Transportation Home-to-School	Transp-Special Education	0724	\$ 4,200,000.00

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Contracts Report >\$15,000**

Requisition	Vendor Name	Requisition Type	Department / School	Director/ Instr. Asst. Supt.	Cabinet Member	New Contract	Term	Description	Funding Resource	Resource Code	Amount
SA25-00004	California Schools Dental Coalition	Service Agreement	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24 - 6/30/25	Dental Contributions	Self Insurance - Dental	0605	\$ 7,586,616.00
R24-05837	College Board	Confirming Purchase Order	Gifted and Talented Education	Kari Lofing	Yvonne Wright	No	7/1/23 - 6/30/24	Ratify request for payment of invoices for high schools AP examinations, unused examinations or cancellations	LCFF	0011	\$ 320,132.00
R25-00039	Schools Insurance Authority	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	No	7/1/24 - 6/30/25	Workers' Compensation Premiums	General	0000	\$ 6,000,000.00
R25-00452	Tyson Foods, Inc.	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24 - 6/30/25	Chicken products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 1,345,500.00
R25-00427	Gold Star	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24 - 6/30/25	Distributor food products to support the Child Nutrition Program. Year two extension of RFP #24-1005-2. Board approved/awarded November 16, 2023.	Child Nutrition	5310	\$ 828,100.00
R25-00432	JSB Industries	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24- 6/30/25	Chicken products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 687,700.00
R25-00423	Foster Farms	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24- 6/30/25	Chicken products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 668,200.00
R25-00358	Don Lee Farms	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24- 6/30/25	Beef patties to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 579,000.00

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Contracts Report >\$15,000**

Requisition	Vendor Name	Requisition Type	Department / School	Director/ Instr. Asst. Supt.	Cabinet Member	New Contract	Term	Description	Funding Resource	Resource Code	Amount
R25-00143	Hunt & Sons, LLC	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	No	7/1/24-6/30/25	Unleaded and diesel fuel for District bus and white fleet	Transp-Special Education & Home to School	0723 / 0724	\$ 525,000.00
R25-00128	Dawson Oil Company	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	No	7/1/24-6/30/25	Diesel fuel for District bus and white fleet	Transp-Special Education & Home to School	0723 / 0724	\$ 465,000.00
R25-00435	Land O' Lakes	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Cheese products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 326,300.00
R25-00424	General Mills	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Cereal products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 294,000.00
R25-00431	Hormel Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Ham and turkey products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 239,500.00
R25-00458	Bake Crafters	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Pancakes and bread products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 230,750.00
R25-00339	Barfresh Corp	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Fruit smoothie products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 230,000.00

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Contracts Report >\$15,000**

Requisition	Vendor Name	Requisition Type	Department / School	Director/ Instr. Asst. Supt.	Cabinet Member	New Contract	Term	Description	Funding Resource	Resource Code	Amount
R25-00426	Pilgrims Pride	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Chicken products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 223,600.00
R25-00236	Schools Excess Liability Fund	Confirming Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	No	7/1/24-6/30/25	AB 218 Assessment #3, pro-rata share of the deficits in the impacted historic years which the District had excess liability coverage with SELF (FY 1990-FY2008).	General	0000	\$ 489,030.54
R25-00460	McCain Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Potato products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 191,100.00
R25-00430	Individual Foodservice	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Paper & packaging products to support the Child Nutrition Program. Year two extension of RFP #24-0817. Board approved/awarded August 17, 2023	Child Nutrition	5310	\$ 185,900.00
R25-00364	Elysium Food Group	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Sandwiches to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 180,000.00
R25-00343	Blount Fine Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Alfredo sauce to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 160,000.00
R25-00038	Schools Insurance Authority	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	No	7/1/24-6/30/25	Employee assistance program for District employees for SY2024-25.	General	0000	\$156,000.00

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Contracts Report >\$15,000**

Requisition	Vendor Name	Requisition Type	Department / School	Director/ Instr. Asst. Supt.	Cabinet Member	New Contract	Term	Description	Funding Resource	Resource Code	Amount
R25-00354	Del Monte Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Fruit products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 150,000.00
R25-00451	The Tony Roberts Company	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Bagels and toast products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 145,600.00
R25-00176	Synovia Solutions	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	No	7/1/24-6/30/25	Child Check-Mate GPS system and parts for District busses for SY 2024-25. NJPA Purchasing Contract #022217-SSL	Transp-Special Education	0723 / 0724	\$ 145,000.00
R25-00365	Fat Cat Bakery	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Baked goods to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 137,000.00
SA24-00050	SAC Chinese Community	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	6/26/23-7/29/24	Amendment No. 1 to extend services to various sites for SummerMatters program to develop, maintain and sustain summer programs that offer support services for enrichment activities keeping students engaged in learning opportunities. \$420,876 increase during the summer intercession.	ASES, Expanded Learning, 21st Century Community	6010 / 4124 / 2600	\$13,956,136.00
SA25-00081	SCI Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Levy Administration Services Agreement CFD No. 2	General	0000	\$ 16,120.00
SA25-00111	RSS Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	8/1/24-5/31/25	Renaming Process Manual; August 2024 to May 2025	General	0000	\$ 17,750.00
R25-00049	Center for Internet Security	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/24-6/30/25	CIS Albert LG Appliance Primary Sensor to monitor for malicious internet traffic	General	0000	\$ 28,800.00



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Contracts Report >\$15,000**

Requisition	Vendor Name	Requisition Type	Department / School	Director/ Instr. Asst. Supt.	Cabinet Member	New Contract	Term	Description	Funding Resource	Resource Code	Amount
R25-00591	US Bank Corporate	Blanket Purchase Order	Purchasing Services	Cindy Tao	Janea Marking	No	7/1/24-6/30/25	Funds to pay the District's monthly Master Cal Card Statement that will be reimbursed by Cardholders reconciliation submittals.	General	0000	\$ 3,000,000.00
R25-00450	Sysco Sacramento	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24 - 6/30/25	Distributor food products to support the Child Nutrition Program. Year two extension of RFP #24-1005-2. Board approved/awarded November 16, 2023.	Child Nutrition	5310	\$ 1,209,000.00
R25-00444	SA Piazza, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Pizza products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 884,000.00
R25-00583	Ubeo Business Services	Blanket Purchase Order	Purchasing Services	Cindy Tao	Janea Marking	No	7/1/24-6/30/25	Funds to pay the District's monthly copier lease payments that will be reimbursed by school site and department Chargeback Blanket POs	General	0000	\$ 825,000.00
R25-00441	P&R Paper Supply	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Paper and packaging products to support the Child Nutrition Program. Year two of Bid #24-0817. Board approved/awarded August 17, 2023	Child Nutrition	5310	\$ 260,000.00
R25-00442	P&R Paper Supply	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	5-Compartment compostable lunch trays to support the Child Nutrition Program. Year two of Bid #24-0817. Board approved/awarded August 17, 2023	Child Nutrition	5310	\$ 500,000.00
R25-00436	Yang's 5th Taste	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Chicken products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 312,000.00

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Contracts Report >\$15,000**

Requisition	Vendor Name	Requisition Type	Department / School	Director/ Instr. Asst. Supt.	Cabinet Member	New Contract	Term	Description	Funding Resource	Resource Code	Amount
R25-00447	Schwans Foodservice	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Food products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 264,000.00
R25-00448	JR Simplot Co	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Frozen fruit and vegetable products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$ 198,000.00
R25-00673	Hunt & Sons, LLC	Blanket Purchase Order	Facilities	Chris Ralston	Janea Marking	No	7/1/24-6/30/25	Gasoline for maintenance vehicles and equipment for SY24-25	Ongoing Maintenance	8150	\$ 130,000.00
R25-00675	IFE Leasing, Inc	Blanket Purchase Order	Facilities	Chris Ralston	Janea Marking	No	7/1/24-6/30/25	District fire extinguisher services as needed for SY24-25	Ongoing Maintenance	8150	\$ 130,000.00
R25-00052	C.G. and or K.D. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	Settlement reimbursement for tuition and travel for student J.D. for SY24-25	Special Education	6500	\$ 121,500.00
SA25-00084	Hancock Park & Delong	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	School Facilities Funding Consulting Services	Developer Fees	9130	\$ 25,000.00
SA25-00139	Loy Mattison	Service Agreement	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/24-6/30/25	Erate Coordination Service 2024-2025	General	0000	\$ 29,700.00
SA25-00143	Aida Buelna Valenzuela	Service Agreement	Academics	Yvonne Wright	Yvonne Wright	Yes	7/1/24-6/30/25	Consultant for Early Learning Care Department	General	0000	\$ 40,000.00
SA25-00144	UC Merced for Educational Partnerships	Service Agreement	Technology Services	Tim Rocco	Tim Rocco	No; Year 2 of 2	7/1/23-6/30/25	UC Merced Tool; University agrees to provide technical assistance with A-G Monitoring, Early Identification and Intervention Systems and Guidance and Counseling	LCFF	0011	\$ 202,451.43

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Contracts Report >\$15,000**

Requisition	Vendor Name	Requisition Type	Department / School	Director/ Instr. Asst. Supt.	Cabinet Member	New Contract	Term	Description	Funding Resource	Resource Code	Amount
SA25-00131	City Year Inc.	Service Agreement	Deputy Superintendent	Mary Hardin Young	Mary Hardin Young	Yes	7/1/24-6/30/25	Provide a scalable, centrally managed "whole school whole child model" that delivers a holistic set of whole school and focused supports to ensure students stay in school and on track to graduate by deploying Americorps members to schools for the 2024-2025 school year	IASA Title I Basic Grants-Low	3010	\$ 900,000.00
R25-00412	EMICS Inc. dba Informed K-12	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Renewal	7/1/24-6/30/25	Informed K-12 Renewal	General	0000	\$ 164,058.00
SA24-00859	Michael Mikolon	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-11/30/24	Three murals throughout Miwok campus to replace previous murals and support renaming of school. Muralist was selected from the District's Board approved Pool Group.	General	0000	\$ 34,745.00
SA25-00093	Nacht & Lewis	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24 - 12/31/28	Architectural services for modernization project at Hollywood Park ES.	Measure H	9809	\$ 672,000.00
SA25-00159	Powerhouse Science Center	Service Agreement	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	7/2/24 - 7/18/24	2024 Summer Matters field trip to the Discovery Museum for eleven (11) school sites. One school site per day.	Expanded Learning	2600	\$ 6,200.00
R25-00041	Schools Insurance Authority	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	No	7/1/24-6/30/25	Insurance premiums for District property, cyber and excess liability coverage for SY24-25	General	0000	\$ 2,500,000.00
R25-00264	Frontline Technologies	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	Annual Business Solution subscription renewal for SY24-25	General	0000	\$ 591,614.53
R25-00185	Infinite Campus	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	Annual Infinite Campus subscription renewal for SY24-25	General	0000	\$ 562,475.87

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Contracts Report >\$15,000**

Requisition	Vendor Name	Requisition Type	Department / School	Director/ Instr. Asst. Supt.	Cabinet Member	New Contract	Term	Description	Funding Resource	Resource Code	Amount
SA25-00010	Alternative Logistics	Service Agreement	Transportation	Ron Hill	Janea Marking	No	7/1/24-6/30/25	Provide home-to-school transportation services for the District's special education students on a as-needed basis. Year two of RFP Award 24-0844, Board approved 9/21/23	Transp-Special Education	0724	\$ 250,000.00
R25-00584	Pitney Bowes	Blanket Purchase Order	Purchasing Services	Cindy Tao	Janea Marking	No	7/1/24-6/30/25	District postage meter replenishment for SY24-25. NASPO Value Point contract #CTR058808	General	0000	\$ 225,000.00
CH25-00056	Office Depot	Blanket Purchase Order	Human Resources	Christina Villegas	Cancy McArn	No	7/1/24-6/30/25	Purchase department office supplies for SY24-25	General /Educator Effectiveness	0000 / 6266	\$ 21,000.00
SA25-00166	Everyday Speech LLC	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24 - 6/30/25	Speech Licensing	Special Education	6500	\$ 39,329.16
SA25-00165	Colbi Technologies	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24 - 6/30/25	Prequalification/Annual Bidders List Application	Bldg Fund Interest / Other Sources	9800	\$ 50,000.00
SA25-00163	National Center for Teacher Residencies	Service Agreement	Human Resources	Cancy McArn	Cancy McArn	No	9/1/24-3/1/25	NCTR Consulting Services and participation	TCHR Resncy	7865	\$ 16,000.00
SA25-00025	Ivan Sohrakoff dba 5 Tons Creative	Service Agreement	Nutrition Services	Diana Flores	Janea Marking	Yes	6/1/24 - 11/30/24	Design, layout and project management for two (2) different EV wraps and one (1) box truck wrap	Child Nutrition	5310	\$ 19,000.00
SA25-00158	Michelle Pledger dba Living for Liberation	Service Agreement	Academic	Yvonne Wright	Yvonne Wright	Yes	8/14/24-8/15/24	Pre-Service Keynote; 4-separate interactive keynotes	General	0000	\$ 19,000.00
SA25-00160	International Rescue Committee	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/17/24-7/31/24	Summer empowerment program focuses on providing female Afghan youth the additional resources and tools they need to feel at home at HJHS	21st Century	4124	\$ 25,000.00

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Contracts Report >\$15,000**

Requisition	Vendor Name	Requisition Type	Department / School	Director/ Instr. Asst. Supt.	Cabinet Member	New Contract	Term	Description	Funding Resource	Resource Code	Amount
SA25-00176	Capitol Advisors	Service Agreement	Business Services	Janea Marking	Janea Marking	Yes	7/1/24 - 6/30/25	Advisory and Compliance	General	0000	\$ 25,000.00
SA25-00181	Eliassen Group	Service Agreement	Accounting Services	Cindy Tao	Janea Marking	Yes	8/1/24- 6/30/25	Accounting Director services for the development and implementation of controls, policies and procedures for accounting and other fiscal operations for SY2024-25	General	0000	\$ 350,000.00
SA25-00240	School Services of California	Service Agreement	Business Services	Janea Marking	Janea Marking	Yes	7/9/24 - 10/31/24	Develop the search recruitment and selection process for the Asst Superintendent of Business Services position to meet the unique needs of the District	General	0000	\$ 25,000.00

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**SERVICES AGREEMENT**

**Date:** June 26, 2024 **Place:** Sacramento, California

**Parties:** Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and Odo Inc. (hereinafter referred to as "Contractor").

**Recitals:**

A. The District is a public school district in the County of Sacramento, State of California, and has its administrative offices located at the Serna Center, 5735 47<sup>th</sup> Avenue, Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. California Government Code Section 53060 authorizes a public school district to contract with and employ any persons to furnish to the District, services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained, experienced and competent to perform the required services, provided such contract is approved or ratified by the governing board of the school district. Said section further authorizes the District to pay from any available funds such compensation to such persons as it deems proper for the services rendered, as set forth in the contract.

D. The Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis.

In consideration of the mutual promises contained herein, the parties agree as follows:

**ARTICLE 1. SERVICES.**

The Contractor hereby agrees to provide to the District the services as described below ("Services"):

Software for inventory tracking for Nutrition Services Department located at 3051 Redding Avenue, Sacramento CA 95820. Services include: custom plan; custom code; maintenance; charged per 100 lines of code; bug fixes; technical support and upgrades.

**ARTICLE 2. TERM.**

This Agreement shall commence on June 1, 2024, and continue through June 30, 2029, unless sooner terminated, as set forth in Article 10 of this Agreement, provided all services under this Agreement are performed in a manner that satisfies both the needs and reasonable expectations of the District. The determination of a satisfactory performance shall be in the sole judgment and discretion of the District in light of applicable industry standards, if applicable. The term may be extended by mutual consent of the parties on the same terms and conditions by a mutually executed addendum.

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### **ARTICLE 3. PAYMENT.**

District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement as follows:

**Flat Rate:** The total payment to Contractor, including travel and other expenses, shall be **One Hundred Eighteen Thousand Seven Hundred Forty-Four Dollars (\$118,744).**

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of Nutrition Services Department, Sacramento City Unified School District, P. O. Box 246870, Sacramento, California 95824-6870.

### **ARTICLE 4. EQUIPMENT AND FACILITIES.**

District will provide Contractor with access to all needed records and materials during normal business hours upon reasonable notice. However, District shall not be responsible for nor will it be required to provide personnel to accomplish the duties and obligations of Contractor under this Agreement. Contractor will provide all other necessary equipment and facilities to render the services pursuant to this Agreement.

### **ARTICLE 5. WORKS FOR HIRE/COPYRIGHT/TRADEMARK/PATENT**

The Contractor understands and agrees that all matters specifically produced under this Agreement that contain no intellectual property or other protected works owned by Contractor shall be works for hire and shall become the sole property of the District and cannot be used without the District's express written permission. The District shall have the right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. The Contractor consents to the use of the Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose in any medium.

As to those matters specifically produced under this Agreement that are composed of intellectual property or other protected works, Contractor must clearly identify to the District those protected elements included in the completed work. The remainder of the intellectual property of such completed works shall be deemed the sole property of the District. The completed works that include both elements of Contractor's protected works and the District's protected works, shall be subject to a mutual non-exclusive license agreement that permits either party to utilize the completed work in a manner consistent with this Agreement including the sale, use, performance and distribution of the matters, for any purpose in any medium.

### **ARTICLE 6. INDEPENDENT CONTRACTOR.**

Contractor's relationship to the District under this Agreement shall be one of an independent contractor. The Contractor and all of their employees shall not be employees or agents of the District and are not entitled to participate in any District pension plans, retirement, health and welfare programs, or any similar programs or benefits, as a result of this Agreement.

The Contractor and their employees or agents rendering services under this agreement shall not be employees of the District for federal or state tax purposes, or for any other purpose. The Contractor acknowledges and agrees that it is the sole responsibility of the Contractor to report as income its compensation from the District and to make the requisite tax filings and payments to the appropriate federal, state, and/or local tax authorities. No part of the Contractor's

compensation shall be subject to withholding by the District for the payment of social security, unemployment, or disability insurance, or any other similar state or federal tax obligation.

The Contractor agrees to defend, indemnify and hold the District harmless from any and all claims, losses, liabilities, or damages arising from any contention by a third party that an employer-employee relationship exists by reason of this Agreement.

The District assumes no liability for workers' compensation or liability for loss, damage or injury to persons or property during or relating to the performance of services under this Agreement.

#### **ARTICLE 7. FINGERPRINTING REQUIREMENTS.**

District has determined that services performed under this Agreement will result in limited contact with pupils. Contractor is required to comply with the conditions listed in Exhibit A, Contractor's Certification of Compliance. If the Contractor is unwilling to comply with these requirements, the Contractor's employees may not enter any school site until the Contractor provides the certification of fingerprinting clearance by the DOJ for employees providing services. These requirements apply to self-employed contractors.

#### **ARTICLE 8. MUTUAL INDEMNIFICATION.**

Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney's fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this Agreement, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this Agreement.

#### **ARTICLE 9. INSURANCE.**

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a certificate of insurance reflecting its comprehensive general liability insurance coverage in a sum not less than \$2,000,000 per occurrence naming District as an additional insured. Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory. If insurance is not kept in force during the entire term of the Agreement, District may procure the necessary insurance and pay the premium therefore, and the premium shall be paid by the Contractor to the District.

#### **ARTICLE 10. TERMINATION.**

The District may terminate this Agreement without cause upon giving the Contractor thirty days written notice. Notice shall be deemed given when received by Contractor, or no later than three days after the day of mailing, whichever is sooner.

The District may terminate this Agreement with cause upon written notice of intention to terminate for cause. A Termination for Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by the Contractor exposing the District to liability to others for personal



injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

~~Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.~~

*GAH*

7/8/2024

#### **ARTICLE 11. ASSIGNMENT.**

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this Agreement shall be assigned without the prior written consent of the District, which shall not be unreasonably withheld. In the event of an assignment to which the District has consented, the assignee or his/her or its legal representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained in this Agreement.

#### **ARTICLE 12. NOTICES.**

Any notices, requests, demand or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly addressed as follows:

District:  
Sacramento City Unified School District  
Attn: Tina Alvarez Bevens, Contracts  
5735 47<sup>th</sup> Ave  
Sacramento CA 95824

Contractor:  
Odo Inc.  
250 Executive Park Blvd Ste #400  
San Francisco CA 94134

#### **ARTICLE 13. ENTIRE AGREEMENT.**

This Agreement contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this Agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this Agreement that are not fully expressed in this Agreement. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations under this Agreement be waived, except by written instrument signed by the party to be otherwise expressly permitted in this Agreement.

#### **ARTICLE 14. CONFLICT OF INTEREST.**

The Contractor shall abide by and be subject to all applicable District policies, regulations, statutes or other laws regarding conflict of interest. Contractor shall not hire any officer or employee of the District to perform any service covered by this Agreement. If the work is to be

performed in connection with a Federal contract or grant, Contractor shall not hire any employee of the United States government to perform any service covered by this Agreement. Contractor affirms to the best of their knowledge, there exists no actual or potential conflict of interest between Contractor's family, business or financial interest and the services provided under this Agreement. In the event of a change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to the District's attention in writing.

#### **ARTICLE 15. NONDISCRIMINATION.**

It is the policy of the District that in connection with all services performed under contract, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, handicap, religious creed, sex, age or marital status. Contractor agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act.

#### **ARTICLE 16. SEVERABILITY.**

Should any term or provision of this Agreement be determined to be illegal or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected thereby. Each term or provision of this Agreement shall be valid and be enforced as written to the full extent permitted by law.

#### **ARTICLE 17. RULES AND REGULATIONS.**

All rules and regulations of the District's Board of Education and all federal, state and local laws, ordinance and regulations are to be strictly observed by the Contractor pursuant to this Agreement. Any rule, regulation or law required to be contained in this Agreement shall be deemed to be incorporated herein.

#### **ARTICLE 18. APPLICABLE LAW/VENUE.**

This Agreement shall be governed by and construed in accordance with the laws of the State of California. If any action is instituted to enforce or interpret this Agreement, venue shall only be in the appropriate state or federal court having venue over matters arising in Sacramento County, California, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

#### **ARTICLE 19. RATIFICATION BY BOARD OF EDUCATION.**

To the extent the Agreement exceeds an expenditure above the amount specified in Education Code section 17605, this Agreement, as to any such exceeded amount, is not enforceable and is invalid unless and until the exceeded amount is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.

Executed at Sacramento, California, on the day and year first above written.



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**SACRAMENTO CITY  
UNIFIED SCHOOL DISTRICT**

**ODOO INC.**

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

Janea Marking  
Chief Business Officer

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

*Garrett Strom*

Garrett Strom (gst)  
Head of Direct Sales - US East

\_\_\_\_\_

Date

7/8/2024  
\_\_\_\_\_

Date

---

**EXHIBIT A**

**CONTRACTOR CERTIFICATION of COMPLIANCE**

**Fingerprinting:** Education Code section 45125.1 provides that any contractor providing school site administrative or similar services to a school district must certify that employees who may come into contact with pupils have not been convicted of a serious or violent felony as defined by law. Those employees must be fingerprinted and the Department of Justice (DOJ) must report to the Contractor if they have been convicted of such felonies. No person convicted may be assigned to work under the contract. Depending on the totality of circumstances including (1) the length of time the employees will be on school grounds, (2) whether pupils will be in proximity of the site where the employees will be working and (3) whether the contractors will be working alone or with others, the District may determine that the employees will have only limited contact with pupils and neither fingerprinting nor certification is required.

The District has determined that section 45125.1 is applicable to this Agreement, and that the employees assigned to work at a school site under this Agreement will have only limited contact with pupils, provided the following conditions are met at all times:

1. Employees shall not come into contact with pupils or work in the proximity of pupils at any time except under the direct supervision of school district employees.
2. Employees shall use only restroom facilities reserved for District employees and shall not use student restrooms at any time.
3. Contractor will inform all employees who perform work at any school or District site of these conditions and require its employees, as a condition of employment, to adhere to them.
4. Contractor will immediately report to District any apparent violation of these conditions.
5. Contractor shall assume responsibility for enforcement of these conditions at all times during the term of this Agreement.

If, for any reason, the Contractor cannot adhere to the conditions stated above, the Contractor shall immediately so inform the District and shall assign only employees who have been fingerprinted and cleared for employment by the Department of Justice. In that case, the Contractor shall provide to the District the names of all employees assigned to perform work under this Agreement. Compliance with these conditions, or with the fingerprinting requirements, is a condition of this Agreement, and the District reserves the right to suspend or terminate the Agreement at any time for noncompliance.

*Garrett Strom*

\_\_\_\_\_  
Authorized Signature of Contractor

7/8/2024

\_\_\_\_\_  
Date

Garrett Strom/ Head of Direct Sales  
\_\_\_\_\_  
Printed Name/Title





**K12 INSIGHT**  
**Sales Order Form for**  
**Sacramento City**  
**Unified School District**

**K12 Insight, LLC**

2291 Wood Oak Drive Suite 300 | Herndon, Virginia | 20171

**Eric Toms**

Account Executive

[etoms@k12insight.com](mailto:etoms@k12insight.com) | 626-201-8153

k12insight.com

Client Information			
Name	Sacramento City Unified School District - CA		
Address	5735 47th Ave		
City   State   Zip	Sacramento, California 95824		
Proposal Date	04/29/2024	Enrollment	38,821

Dates and Term of Initial Contract			
Term	Start Date	End Date	Total
Year 1	7/1/2024	6/30/2025	\$126,168.25

The pricing and terms of this proposal are valid for 30 days from the proposal date.



### How it works: Let's Talk

Let's Talk is a cloud-based platform that helps school districts deliver superior customer service. It's the

only all-in-one, enterprise-wide customer experience and intelligence platform built for education.

Let's Talk will:

- Automate and simplify communications through a streamlined, unified inbox that automatically reroutes inquiries based on keywords
- Provide real-time data and predictive analytics to help your leadership team make more informed decisions
- Improve equity and access by making answers available from any device, at any time, in any language

## What's included with the Let's Talk subscription?

### Let's Talk Telephony

Your Let's Talk subscription includes ten phone lines for texting/calling into the Let's Talk platform.

### Let's Talk Assistant

Your Let's Talk subscription includes the first add-on chatbot built specifically for K-12 school districts. It's add-on chatbot powered by Natural Language Processing and Artificial Intelligence and provides always-on customer service to help district stakeholders get answers to frequently asked questions 24-7. Many districts have reduced inbound inquiries for staff by up to 80% through Let's Talk Assistant!

### Let's Talk Knowledge Base

A one-stop shop with informational articles for frequently asked questions. Your Let's Talk Assistant chatbot can link to Knowledge Base articles when responding to stakeholder inquiries.

**This subscription also includes a comprehensive partnership to help support onboarding and implementation, as well as ongoing support with a dedicated Let's Talk customer success team to support customized needs and feedback management.**

## Proven value: Real ROI from Let's Talk users

- **Virginia Beach County Public Schools** reduced the overwhelming number of incoming inquiries when the Let's Talk Assistant Chatbot started answering 9 out of every 10 questions without staff intervention.
- **Houston Independent School District** saw a 90% decrease in bussing-related inquiries when they launched Let's Talk in their transportation department.
- **Pasco County Schools** shortened board meetings by building agendas based on "hot topics" from Let's Talk's real-time data dashboard.
- **Pinellas County Schools** passed a tax referendum with an 80% approval rate after using Let's Talk to answer community questions surrounding the levy.
- **Austin Independent School District** has improved board-administration relationships through a custom Let's Talk workflow that increases visibility for board members and redirects district questions to the appropriate district department. Using this workflow, they've rerouted nearly 550 questions to the right person, maintaining access for Trustees so they can be assured the



issue reached a resolution.

- **Temecula Valley Unified School District** has received over 1,200 Let's Talk submissions of mental health concerns from their community, helping hundreds of students get critical care and saving at least one student life.
- **Providence Public Schools** has increased access to important information for their community where 35% of students are multi-language learners and 55% come from multi-language households.

<b>Let's Talk Platform Services: Year 1</b>		
<b>Quantity</b>	<b>Service</b>	<b>Cost</b>
1	Subscription to Let's Talk, Let's Talk Assistant	\$126,168.25
<b>Total Cost of Services</b>		<b>\$126,168.25</b>

Billing Contact			
Name	Tim Rocco		
Title	Chief Information Officer		
Email Address	tim-rocco@scusd.edu		
Phone Number	(916) 643-7871	Fax Number	

### Order Confirmation

This Sales Order Form is subject to and governed by the Terms of Service (v1.20) located here: [www.k12insight.com/terms-of-service/1.20](http://www.k12insight.com/terms-of-service/1.20), and any addenda attached. No other terms apply to K12 Insight's services, unless attached herein and agreed to. Client has received, read, and understood all terms applicable to K12 Insight's services, attached. Where applicable, Client has pre-audited this Order in the manner required by all applicable state and local laws. Client representative below hereby represents to have the authority to engage these services on behalf of Client.

Executed for and on behalf of the Client by:			
Name	Janea Marking	Date	
Title	Chief Business & Operations Officer	Email Address	janea-marking@scusd.edu
Phone Number	(916) 643-9055	Fax Number	
Signature			

Executed for and on behalf of K12 Insight by:			
Name	Adam Dean	Date	
Title	Vice President of Finance	Email Address	adean@k12insight.com
Phone Number	703-542-9617	Fax Number	703-935-1403
Signature			

K12 Insight Internal Use Only					
Prepared by:	AJ Gubernick 4/29/2024	Reviewed by:	Eric Toms 4/29/2024	Approved by:	Jenna Gawronski 4/29/2024



## FINALSITE ORDER

This **Finalsite Order (the 'Order')** is entered into by and between Active Internet Technologies, dba Finalsite ('Finalsite') and Sacramento City Unified School District ("Customer") and sets forth the terms of Customer's use of the products and services set forth below ("**Pricing Summary**"). This Order, together with the Master Terms and Conditions for Services (the "**Master Terms**") located at <https://www.finalsite.com/masterterms/useducationagencies> and incorporated herein by this reference, form the entire agreement between the parties in respect of the products and services set forth below. Each of the individuals executing this Order represent and warrant that he or she is authorized to execute this Order on behalf of Customer or Finalsite, as applicable. Unless otherwise specified herein, any capitalized terms used in this Order shall have the meaning defined in the Master Terms. The "**Effective Date**" of this Order is the date on which both parties have signed this Order as reflected in the signature lines below.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

### A. Pricing Summary

\* Indicates products added

[x] Indicates products removed

### CMS Platform

Platform	
* Communications Core Platform - Districts View a detailed description of what is included in your software package here <a href="http://www.finalsite.com/dcc">http://www.finalsite.com/dcc</a>	

Setup and Creative and Professional Services	
* Public School Package 3 View a detailed description of what is included in your software package here <a href="https://www.finalsite.com/sowp3">https://www.finalsite.com/sowp3</a>	* Content Migration

Add-Ons	
* LDAPS/Active Directory Integration	* Advanced Search
* Support Plan - Premium	* Cloud Storage 1 TB

Training	
* Onsite Training [6-Hour Day]	* Onsite Training: Travel

Products Included in Communications Core Platform - Districts	
Basic Site Search	HTTPS Implementation
Basic Support with integrated ticketing	LDAP/Google Authentication (Network SSO)
Blog, News and Subscriptions with Finalsite Posts (Unlimited)	Live Webinar Training
Data Imports through Finalsite Support (4/year)	Mobile-Friendly, Responsive Design
Digital Asset Management & Document Library with Resources	Website cloud storage (365 GB)

District Site and 81 Additional Sites	Page-Based Notifications (Page Pops)
FERPA-compliant Hosting, Security and Integrated CDN	Searchable Knowledge Base and Video Access
Finalsite Composer Content Management System	Social Media Feeds (82)
Faculty/Staff Directory & Role	Tiered Permissions and User Management
Finalsite Payments by BlueSnap	Unlimited Calendars (Incl. Integration)
Forms (Unlimited)	Unlimited Published Pages

## Digital Marketing Services

Digital Marketing Services	
* Virtual Webmaster	
View a detailed description of what is included in your software package here <a href="http://www.finalsite.com/virtual-webmaster-sow">http://www.finalsite.com/virtual-webmaster-sow</a>	

## Accessibility

Accessibility	
* AudioEye Managed	

## Translation

Translation	
* Weglot Advanced 1M (10 languages)	

## Additional Products and Services

Additional Products and Services	
* Feeds for Districts - Premium	

### Special Provisions:

- 1) This order agreement will be processed via the Education Technology Joint Powers Authority No. 20/21-03
- 2) Onsite Training:  
This agreement includes (3) days of onsite training for central office staff and school-based website administrators. Training entitlement must be used by 1/1/2025. Travel costs are included.
- 3) Virtual Webmaster:

This agreement entitles the Customer to (60) hours of Finalsite's Virtual Webmaster service. Additional hours can be purchased at a rate of \$150/hour.

This service will be made available for a maximum of 5 hours per week.

Unused hours expire on 6/30/2025.

Finalsite's Virtual Webmaster team will make every effort to deliver a prompt turnaround on requested tasks. However, due to the shared resource nature of the Virtual Webmaster service, turnaround times are subject to Virtual Webmaster availability.

**4) Content Migration:**

Finalsite will migrate all pages of content for Customer

**Services: Initial Term and Fees:**

The initial term of this Order is for the (5) year period beginning from the Effective Date, unless otherwise outlined in the schedule below (the "Initial Term").

Fees for the Initial Term for the Services specified in the table above are set forth below:

<b>Total Setup Cost (USD)</b>
\$74,800

Schedule	Amount
Period 1 - Jul 01 2024	\$ 104,500
Period 2 - Jul 01 2025	\$ 104,500
Period 3 - Jul 01 2026	\$ 104,500
Period 4 - Jul 01 2027	\$ 104,500
Period 5 - Jul 01 2028	\$ 104,500

## B. Payment Terms

1. All fees for the initial year of this Order shall be due as follows: (i) Set Up fees shall be invoiced on the Effective Date of this Order and shall be due and payable upon receipt of invoice; (ii) fees for Year 1 (described in the fee table above) shall be invoiced on the Effective Date of this Order or the first day of Year 1, whichever is later, and shall be due and payable upon receipt of invoice; (iii) fees for each subsequent Year of the Initial Term, and for each Renewal Term, shall be invoiced on the commencement of such Year or Renewal Term (as applicable) and shall be due and payable upon receipt of invoice. Fees for any other Services, and for reimbursable expenses, shall be invoiced in accordance with the Master Terms or this Order and shall be due and payable upon receipt of invoice.
2. Unless otherwise specified in the Special Provisions above, this Order Form shall be renewed automatically for successive periods of (5) years (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Customer provides Finalsite, or Finalsite provides Customer, with a written notice to the contrary ninety (90) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. Unless otherwise specified, all dollars (\$) are United States currency.
4. Sales/VAT Tax: If applicable, a copy of Customer's Sales/VAT Tax Direct Pay Certificate or its Sales/VAT Tax Exemption Certificate must be returned with this Order Form. Otherwise, Finalsite will invoice Customer for applicable sales, use and other transactional taxes due in connection with the Services or the fees due therefor.
5. Except as otherwise specified in this Order, fees are subject to increase in accordance with the applicable provisions of the Master Terms.
6. In addition to Customer's obligations to pay the fees described in the fee table above, Customer agrees to reimburse Finalsite for all travel and other out-of-pocket expenses reasonably incurred by Finalsite in rendering any services described in this Order.

Any SOWs to which links are provided above in Section A, "Pricing Summary," are incorporated into this Order by reference, and any professional services described therein are included as part of your software package. By signing below, Finalsite and Customer each agree to the terms and conditions of this Order, the Master Terms, and any SOWs incorporated by reference. By signing below, Finalsite and Customer each agree to the terms and conditions of this Order and the Master Terms.

<b>On Behalf Of:</b> Sacramento City Unified School District
Signature
Name (printed)
Title (printed)
Date

<b>Active Internet Technologies ('Finalsite')</b>
Signature
Name (printed)
Title (printed)
Date

### C. Customer Contact Information

Please fill out the following information, which will be used by our deployment & accounting teams.

<b>Billing Contact</b>
<b>Title</b>
<b>Address</b> 5735 47th Ave
<b>City, State Zip</b> Sacramento, CA 95824
<b>Phone</b>
<b>Email</b>

<b>Project Contact</b>
<b>Title</b>
<b>Phone</b>
<b>Email</b>

<b>*Executive Sponsor (Superintendent, Head of School, CFO, etc.)</b>
<b>Title</b>
<b>Email</b>

\*The Executive Sponsor should be separate from the Project Contact and is typically the Superintendent, Head of School, Business Manager, CFO, etc.



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**SERVICES AGREEMENT**

**Date:** July 15, 2024 **Place:** Sacramento, California

**Parties:** Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and ParentSquare (hereinafter referred to as "Contractor").

**Recitals:**

A. The District is a public school district in the County of Sacramento, State of California, and has its administrative offices located at the Serna Center, 5735 47<sup>th</sup> Avenue, Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. California Government Code Section 53060 authorizes a public school district to contract with and employ any persons to furnish to the District, services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained, experienced and competent to perform the required services, provided such contract is approved or ratified by the governing board of the school district. Said section further authorizes the District to pay from any available funds such compensation to such persons as it deems proper for the services rendered, as set forth in the contract.

D. The Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis.

In consideration of the mutual promises contained herein, the parties agree as follows:

**ARTICLE 1. SERVICES.**

The Contractor hereby agrees to provide to the District the services as described below ("Services"):

School-home communication platform renewal that is used throughout Sacramento City Unified School District to provide parents, students and staff with notifications on school notices including:

- Language translation
- Urgent alerts and attendance notifications
- Posts and newsletters
- StudentSquare
- Community Groups

**ARTICLE 2. TERM.**

This Agreement shall commence on July 1, 2024, and continue through June 30, 2025, unless sooner terminated, as set forth in Article 10 of this Agreement, provided all services under this Agreement are performed in a manner that satisfies both the needs and reasonable expectations

of the District. The determination of a satisfactory performance shall be in the sole judgment and discretion of the District in light of applicable industry standards, if applicable. The term may be extended by mutual consent of the parties on the same terms and conditions by a mutually executed addendum.

### **ARTICLE 3. PAYMENT.**

District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement as follows:

Flat Rate: The total payment to Contractor shall be **Two Hundred Thirteen Thousand Six Hundred Forty-Five and 18/100 Dollars (\$213,645.18)**.

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of Communications Department, Sacramento City Unified School District, P. O. Box 246870, Sacramento, California 95824-6870.

### **ARTICLE 4. EQUIPMENT AND FACILITIES.**

District will provide Contractor with access to all needed records and materials during normal business hours upon reasonable notice. However, District shall not be responsible for nor will it be required to provide personnel to accomplish the duties and obligations of Contractor under this Agreement. Contractor will provide all other necessary equipment and facilities to render the services pursuant to this Agreement.

### **ARTICLE 5. WORKS FOR HIRE/COPYRIGHT/TRADEMARK/PATENT**

The Contractor understands and agrees that all matters specifically produced under this Agreement that contain no intellectual property or other protected works owned by Contractor shall be works for hire and shall become the sole property of the District and cannot be used without the District's express written permission. The District shall have the right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. The Contractor consents to the use of the Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose in any medium.

As to those matters specifically produced under this Agreement that are composed of intellectual property or other protected works, Contractor must clearly identify to the District those protected elements included in the completed work. The remainder of the intellectual property of such completed works shall be deemed the sole property of the District. The completed works that include both elements of Contractor's protected works and the District's protected works, shall be subject to a mutual non-exclusive license agreement that permits either party to utilize the completed work in a manner consistent with this Agreement including the sale, use, performance and distribution of the matters, for any purpose in any medium.

### **ARTICLE 6. INDEPENDENT CONTRACTOR.**

Contractor's relationship to the District under this Agreement shall be one of an independent contractor. The Contractor and all of their employees shall not be employees or agents of the District and are not entitled to participate in any District pension plans, retirement, health and welfare programs, or any similar programs or benefits, as a result of this Agreement.

The Contractor and their employees or agents rendering services under this agreement shall not be employees of the District for federal or state tax purposes, or for any other purpose. The Contractor acknowledges and agrees that it is the sole responsibility of the Contractor to report as income its compensation from the District and to make the requisite tax filings and payments to the appropriate federal, state, and/or local tax authorities. No part of the Contractor's compensation shall be subject to withholding by the District for the payment of social security, unemployment, or disability insurance, or any other similar state or federal tax obligation.

The Contractor agrees to defend, indemnify and hold the District harmless from any and all claims, losses, liabilities, or damages arising from any contention by a third party that an employer-employee relationship exists by reason of this Agreement.

The District assumes no liability for workers' compensation or liability for loss, damage or injury to persons or property during or relating to the performance of services under this Agreement.

#### **ARTICLE 7. FINGERPRINTING REQUIREMENTS.**

District has determined that services performed under this Agreement will result in limited contact with pupils. Contractor is required to comply with the conditions listed in Exhibit A, Contractor's Certification of Compliance. If the Contractor is unwilling to comply with these requirements, the Contractor's employees may not enter any school site until the Contractor provides the certification of fingerprinting clearance by the DOJ for employees providing services. These requirements apply to self-employed contractors.

#### **ARTICLE 8. MUTUAL INDEMNIFICATION.**

Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney's fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this Agreement, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this Agreement.

#### **ARTICLE 9. INSURANCE.**

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a certificate of insurance reflecting its comprehensive general liability insurance coverage in a sum not less than \$2,000,000 per occurrence naming District as an additional insured. Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory. If insurance is not kept in force during the entire term of the Agreement, District may procure the necessary insurance and pay the premium therefore, and the premium shall be paid by the Contractor to the District.

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#### **ARTICLE 10. TERMINATION.**

The District may terminate this Agreement without cause upon giving the Contractor thirty days written notice. Notice shall be deemed given when received by Contractor, or no later than three days after the day of mailing, whichever is sooner.

The District may terminate this Agreement with cause upon written notice of intention to terminate for cause. A Termination for Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by the Contractor exposing the District to liability to others for personal injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

#### **ARTICLE 11. ASSIGNMENT.**

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this Agreement shall be assigned without the prior written consent of the District, which shall not be unreasonably withheld. In the event of an assignment to which the District has consented, the assignee or his/her or its legal representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained in this Agreement.

#### **ARTICLE 12. NOTICES.**

Any notices, requests, demand or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly addressed as follows:

District:  
Sacramento City Unified School District  
Attn: Tina Alvarez Bevens, Contracts  
5735 47<sup>th</sup> Avenue  
Sacramento CA 95824

Contractor:  
ParentSquare  
3905 State Street, Suite 7502  
Santa Barbara CA 93105

#### **ARTICLE 13. ENTIRE AGREEMENT.**

This Agreement contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this Agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this Agreement that are not fully expressed in this Agreement. This

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Agreement may not be modified, changed, supplemented or terminated, nor may any obligations under this Agreement be waived, except by written instrument signed by the party to be otherwise expressly permitted in this Agreement.

**ARTICLE 14. CONFLICT OF INTEREST.**

The Contractor shall abide by and be subject to all applicable District policies, regulations, statutes or other laws regarding conflict of interest. Contractor shall not hire any officer or employee of the District to perform any service covered by this Agreement. If the work is to be performed in connection with a Federal contract or grant, Contractor shall not hire any employee of the United States government to perform any service covered by this Agreement. Contractor affirms to the best of their knowledge, there exists no actual or potential conflict of interest between Contractor's family, business or financial interest and the services provided under this Agreement. In the event of a change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to the District's attention in writing.

**ARTICLE 15. NONDISCRIMINATION.**

It is the policy of the District that in connection with all services performed under contract, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, handicap, religious creed, sex, age or marital status. Contractor agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act.

**ARTICLE 16. SEVERABILITY.**

Should any term or provision of this Agreement be determined to be illegal or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected thereby. Each term or provision of this Agreement shall be valid and be enforced as written to the full extent permitted by law.

**ARTICLE 17. RULES AND REGULATIONS.**

All rules and regulations of the District's Board of Education and all federal, state and local laws, ordinance and regulations are to be strictly observed by the Contractor pursuant to this Agreement. Any rule, regulation or law required to be contained in this Agreement shall be deemed to be incorporated herein.

**ARTICLE 18. APPLICABLE LAW/VENUE.**

This Agreement shall be governed by and construed in accordance with the laws of the State of California. If any action is instituted to enforce or interpret this Agreement, venue shall only be in the appropriate state or federal court having venue over matters arising in Sacramento County, California, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

**ARTICLE 19. RATIFICATION BY BOARD OF EDUCATION.**

To the extent the Agreement exceeds an expenditure above the amount specified in Education Code section 17605, this Agreement, as to any such exceeded amount, is not enforceable and is invalid unless and until the exceeded amount is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.

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Executed at Sacramento, California, on the day and year first above written.

**SACRAMENTO CITY  
UNIFIED SCHOOL DISTRICT**

**PARENTSQUARE**

By: \_\_\_\_\_  
Janea Marking  
Chief Business Officer

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**EXHIBIT A**

**CONTRACTOR CERTIFICATION of COMPLIANCE**

**FINGERPRINT AND CRIMINAL BACKGROUND CHECK CERTIFICATION**

*In accordance with the Department of Justice fingerprint and criminal background investigation requirements of California Education Code section 45125.1, et seq.*

With respect to the Services Agreement (“Agreement”) between the Sacramento City Unified School District (“District”) and ParentSquare (“Contractor”):

One of the boxes below must be checked with regard to Contractor and Contractor’s personnel (officers, principals, paid or unpaid employees, volunteers, agents, subtenants and subcontractors of Contractor who will provide services under the Agreement) (“Contractor’s Personnel”) and the arrangements must be verified by an authorized representative of District prior to commencement of the Agreement.

- Requirements do not Apply. Fingerprinting/Background Check requirements do not apply because Contractor/Contractor’s Personnel will not have any interaction with District pupils based on the type of service being provided, the location at which services will be provided, or for other reason (Specify):

\_\_\_\_\_

\_\_\_\_\_

- Contract is Exempt. Contractor/Contractor’s Personnel qualify for a waiver of fingerprint/criminal background check requirements on the following basis:

\_\_\_\_\_ Emergency Services. The services provided by Contractor/Contractor’s Personnel are for an emergency or exceptional situation, such as when pupil health or safety is endangered or when repairs are needed to make school facilities safe and habitable. [Ed. Code § 45125.1(b)]

\_\_\_\_\_ Parental Supervision. Contractor/Contractor’s Personnel will have no interaction with District pupils that is not under the immediate supervision and control of the pupil’s parent/guardian. Enter details of parental supervision: \_\_\_\_\_

\_\_\_\_\_ Employee Supervision. Contractor/Contractor’s Personnel will have no interaction with pupils that is not under the immediate supervision and control of a District employee who has been properly fingerprinted and undergone background checks. Enter details of District employee supervision arrangements: \_\_\_\_\_

\_\_\_\_\_ Work Experience Program. Contractor/Contractor’s Personnel are offering qualifying work experience opportunities for pupils, or workplace placements as part of a pupil’s Individualized Education Program (IEP), and all of the following will be met as part of such participation: (a) at least one adult employee in the workplace during pupil’s work hours has a valid criminal records summary; (b) a District staff member will make at least one visitation every three weeks to consult, observe and check in to ensure pupil health, safety and welfare; and (c) the pupil’s parent has signed a consent form per California Education Code section 45125.1(b)(2).

\_\_\_\_ Independent Study Program. Contractor/Contractor's Personnel provides independent study program services to pupils under the immediate supervision and control of pupil's parent/guardian and District has either [check as applicable]: \_\_\_\_ (a) verified completion of a valid criminal records summary for all Contracting Party Personnel who interact with pupils; **or** \_\_\_\_ (b) District has ensured that parent/guardian has signed a consent form per California Education Code section 45125.1(b)(3).

Contract Not Exempt

\_\_\_\_ A. Sole Proprietor. Contractor is a **sole proprietor** who may interact with District pupils not under the immediate supervision of a pupil's parent, guardian or District employee, and in accordance with the fingerprinting requirements of California Education Code section 45125.1(h), hereby agrees to the District's preparation and submission of fingerprints so that the California Department of Justice may determine (A) that Contractor has not been convicted of a felony, as that term is defined in California Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by California Education Code section 45125.1(2) or (3). No work or action under the Agreement shall commence until the Department of Justice ascertains that Contractor has not been convicted of a felony as defined in California Education Code section 45122.1.

\_\_\_\_ B. Contract Not Exempt – Background Checks Completed. Contractor is **not a sole proprietor** and has complied with the fingerprinting requirements of California Education Code section 45125.1 with respect to all Contractor's Personnel who may interact with District pupils not under the immediate supervision of a pupil's parent, guardian or District employee during the term of the Agreement, and the California Department of Justice has determined (A) that none of Contractor's Personnel has been convicted of a felony, as that term is defined in California Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by California Education Code section 45125.1(2) or (3). When the Contractor performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. A complete and accurate list of Contractor's Personnel who may come in contact with District pupils during the course and scope of the Agreement is attached hereto. No work or action under the Agreement shall commence until the Department of Justice ascertains that none of Contractor's Personnel has been convicted of a felony as defined in California Education Code section 45122.1.

**CONTRACTING PARTY CERTIFICATION**

I am a representative of the Contractor entering into this Agreement with the District, and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor. By signing below, I certify that the information contained on this certification form is accurate. I understand that it is Contractor's sole responsibility to maintain, update, and provide the District with current "Fingerprint and Criminal Background Check Certification" information for all Contractor's Personnel throughout the duration of the Agreement. **A list of Contractor's Personnel is attached hereto as Attachment A.**

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

Contractor: \_\_\_\_\_

Signature: \_\_\_\_\_

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

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



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**ATTACHMENT "A"**

**Contractor's Personnel**

**Name/Company:** \_\_\_\_\_

**Name/Company:** \_\_\_\_\_

**Name/Company:** \_\_\_\_\_

**Name/Company:** \_\_\_\_\_

**Name/Company:** \_\_\_\_\_

**Name/Company:** \_\_\_\_\_

**Name/Company:** \_\_\_\_\_

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**Name/Company:** \_\_\_\_\_

**Name/Company:** \_\_\_\_\_

**Name/Company:** \_\_\_\_\_

**Name/Company:** \_\_\_\_\_

**Name/Company:** \_\_\_\_\_

If further space is required for the list of personnel, attach additional copies of this page.

[End of Exhibit A]





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## SERVICES AGREEMENT

**Date:** June 24, 2024 **Place:** Sacramento, California

**Parties:** Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and FLEX Performance LLC (hereinafter referred to as "Contractor").

### Recitals:

A. The District is a public school district in the County of Sacramento, State of California, and has its administrative offices located at the Serna Center, 5735 47<sup>th</sup> Avenue, Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. On April 26, 2024 the District issued Request for Proposal #24-25742 for Athletic Trainer Services. Proposals were due on May 24, 2024. One responsive proposal was received and the District's recommendation to award the Contractor shall be ratified by the governing board of the District on August 8, 2024.

D. The Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis.

In consideration of the mutual promises contained herein, the parties agree as follows:

### ARTICLE 1. SERVICES.

The Contractor hereby agrees to provide to the District the services as described below ("Services"):

1. Provide six (6) athletic trainers duly certified and in good standings with the Board of Certification, who shall be employees of, or under contract with, Contractor. Contractor shall be responsible for the payment of all compensation and for providing all employment support and benefits, including workers' compensation coverage, for such athletic trainers. Contractor, with the consent of the District, shall designate an individual to serve as the primary athletic trainer. Contractor will provide an alternate certified athletic trainer when the primary athletic trainer is unavailable. The primary athletic trainer shall coordinate alternate coverage with the athletic director of each school.

2. Contractor, using the services of the athletic trainers, shall provide the following services to the District:

a. Evaluate and treat injuries sustained by the District students during school athletic events and practices, the application of first aid and recommendation for exercise or physical measures for minor injuries.

b. The Trainers will report directly to the school Activities Director and in their absence the school Administrator.



- 
- c. Provide onsite coverage for daily athletic practices officially sponsored by the high school beginning July 22, 2024 and completing May 16, 2025. (Schedules to be provided by the individual school). The Trainers shall be available for all varsity football participation. Summer sport practices shall be handled on an “as needed” basis. Cheerleading and Dance Team, shall also be handled on an “as needed” basis as requested by the school Activities Director.
- d. Trainers shall be required to provide service for all athletic practices or sporting events while onsite during scheduled time on campus.
- e. Trainers will be responsible for the training facility while present, including opening and closing. The Trainers will also advise the school of inventory status for the requisitioning of supplies, (i.e. tape, pre-wrap, etc.), including the inspection and inventory of all team medical kits prior to the beginning of each sports season.
- f. The Trainers will be responsible for the accurate record keeping of all athletic injuries reported by student athletes occurring during school practices and events, as well as, the rehabilitation procedures administered by the Trainer.
- g. The Trainers will be responsible for the preparation and submission of reports detailing all athletic injuries sustained by students during school events when requested by the school’s nursing or administration offices.
- h. The Trainers shall provide coordination between an injured athlete, coaching staff, and team or family physician.
- i. The Trainers shall be expected to arrive at the school (or designated practice event site) at least fifteen (15) minutes before the end of the school day to prepare for the pre-practice needs of the athletes or coaching. After hours practice coverage last approximately 3-4 hours each day and is adjusted based on the varsity practice and game schedules
- j. The Trainers shall be expected to develop and communicate a schedule of coverage indicating training room times, practice and event coverage each month and disseminate the information to the school’s Athletic Director, current season coaching staff, and all interested District personnel. This schedule will be adjusted based upon communication with the individual affected by the Trainers coverage. This information shall be posted in the training room with the Trainer’s contact information as well as their direct report’s contact information.
- k. Practice coverage during school breaks, holidays or inclement weather school closings shall be communicated as indicated above and will focus on varsity level practice periods. All other levels practicing will have the Trainer’s contact information and access to first aid supplies.
- l. The Trainers may leave the school on practice days once the planned schedule is complete for the day or if practice schedules finish early. The Trainers are to communicate with all practicing coaches prior to leaving the school for the day per the planned schedule. (i.e. other sports practicing late during the winter season)
- m. The Trainers shall be responsible to provide emergency information, training and first aid supply kits to all coaches at all levels to provide care in the event the Trainer is not physically present at the time of the injury.



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- n. In the event the Trainer requires an “unexpected” time off, i.e. illness, bereavement, etc, the Contractor shall communicate with the schools Activities Director or school administration to secure a substitute or solution for the planned practice(s) / event(s).
  - o. The Contractor must produce background screening documentation for all athletic trainers providing service to the District.
  - p. Trainers shall assist the faculty and athletic coaching staff of each school in the design and implementation of a student athletic training program.
  - q. Trainers shall evaluate injuries occurring only to student athletes.
  - r. Trainers shall direct the injured athlete to an appropriate health care provider (i.e., team physicians, family physicians, emergency room, etc.)
  - s. Trainers shall provide appropriate rehabilitation under the direction of a physician or refer for rehabilitation any injury for which such procedures appear to be indicated.
  - t. All services shall comply with California Interscholastic Federation (CIF) rules for student participation, including but not limited to, concussion testing, hydration testing, heat advisory requirements and shall comply with the best practices for the Athletic training industry and shall not violate the guidelines set forth by the National Athletic Trainers Association (NATA) or the laws of California regulating the industry.

\*The training staff will maintain OSHA standards. Any violations beyond the control of the trainer will be the responsibility of the school.

3. Service provided one week prior to the CIF Calendar first day of practice through May 16th for each school calendar year. Contractor’s Athletic Trainers shall provide coverage to every home game and practice held at the following High Schools within the District:

Luther Burbank High School  
3500 Florin Rd, Sacramento, CA. 95823

John F. Kennedy High School  
6715 Gloria Drive, Sacramento, CA. 95831

Hiram Johnson High School  
6879 14th Avenue, Sacramento, CA. 95820

West Campus  
5022 58th Street, Sacramento, CA. 95820

C.K. McClatchy High School  
3066 Freeport Blvd, Sacramento, CA. 95818

Rosemont High School  
9594 Kiefer Blvd, Sacramento, CA. 95827



The Athletic Trainers shall provide service for every Junior Varsity and Varsity football away game, except when schools have scheduled two or more events at the same time. In the event of a conflict in scheduling of practices or games, the Athletic Trainer, in conjunction with each school's Athletic Director, shall determine which athletic events are to be serviced.

4. Each Athletic Trainer (6) shall be available to their designated school for an approximate 1000 hours per school year (approximate 6000 hours in total). The District Athletic Director shall coordinate times for each school. Student athletes needing trainer services may be in grades 9-12. The District shall be solely responsible for determining the times of practice and for scheduling all athletic programs.

**ARTICLE 2. TERM.**

This Agreement shall commence on July 01, 2024, and continue through June 30, 2025, unless sooner terminated, as set forth in Article 10 of this Agreement, provided all services under this Agreement are performed in a manner that satisfies both the needs and reasonable expectations of the District. The determination of a satisfactory performance shall be in the sole judgment and discretion of the District in light of applicable industry standards, if applicable. The term may be extended by mutual consent of the parties on the same terms and conditions specified in RFP 24-25742, by a mutually executed addendum.

**ARTICLE 3. PAYMENT.**

District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement as follows:

Fee Rate: \$81.00 per hour as may be requested by District, not to exceed a maximum of eight hours per day of service. District shall not pay travel and other expenses. Total fee shall not exceed Four Hundred Eighty-Six Thousand Dollars (\$486,000.00).

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of David Parsh, Equity, Access & Excellence Department, Sacramento City Unified School District, P. O. Box 246870, Sacramento, California 95824-6870 or [David-Parsh@scusd.edu](mailto:David-Parsh@scusd.edu)

**ARTICLE 4. EQUIPMENT AND FACILITIES.**

District will provide Contractor with access to all needed records and materials during normal business hours upon reasonable notice. However, District shall not be responsible for nor will it be required to provide personnel to accomplish the duties and obligations of Contractor under this Agreement. Contractor will provide all other necessary equipment and facilities to render the services pursuant to this Agreement.

**ARTICLE 5. WORKS FOR HIRE/COPYRIGHT/TRADEMARK/PATENT**

The Contractor understands and agrees that all matters specifically produced under this Agreement that contain no intellectual property or other protected works owned by Contractor shall be works for hire and shall become the sole property of the District and cannot be used without the District's express written permission. The District shall have the right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent



of said matter in the name of the District. The Contractor consents to the use of the Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose in any medium.

As to those matters specifically produced under this Agreement that are composed of intellectual property or other protected works, Contractor must clearly identify to the District those protected elements included in the completed work. The remainder of the intellectual property of such completed works shall be deemed the sole property of the District. The completed works that include both elements of Contractor's protected works and the District's protected works, shall be subject to a mutual non-exclusive license agreement that permits either party to utilize the completed work in a manner consistent with this Agreement including the sale, use, performance and distribution of the matters, for any purpose in any medium.

#### **ARTICLE 6. INDEPENDENT CONTRACTOR.**

Contractor's relationship to the District under this Agreement shall be one of an independent contractor. The Contractor and all of their employees shall not be employees or agents of the District and are not entitled to participate in any District pension plans, retirement, health and welfare programs, or any similar programs or benefits, as a result of this Agreement.

The Contractor and their employees or agents rendering services under this agreement shall not be employees of the District for federal or state tax purposes, or for any other purpose. The Contractor acknowledges and agrees that it is the sole responsibility of the Contractor to report as income its compensation from the District and to make the requisite tax filings and payments to the appropriate federal, state, and/or local tax authorities. No part of the Contractor's compensation shall be subject to withholding by the District for the payment of social security, unemployment, or disability insurance, or any other similar state or federal tax obligation.

The Contractor agrees to defend, indemnify and hold the District harmless from any and all claims, losses, liabilities, or damages arising from any contention by a third party that an employer-employee relationship exists by reason of this Agreement.

The District assumes no liability for workers' compensation or liability for loss, damage or injury to persons or property during or relating to the performance of services under this Agreement.

#### **ARTICLE 7. FINGERPRINTING REQUIREMENTS.**

Contractor agrees that any employee it assigns to provide services directly to, or have any contact with, pupil(s) of the District, shall be subject to the fingerprinting/background and TB requirements set forth in the California Education Code. Any employee that Contractor assigns to provide services directly to, or have any contact with, pupil(s) of the District shall have undergone the background check required in §45125(b)&(c), including response by DOJ, before any service or contact with pupil(s) of the District is allowed.

Pursuant to Education Code §45125.1, Contractor shall provide a complete list to the District of all employees cleared by the DOJ who will provide services under this Agreement (or MOU) and shall certify in writing to the District that Contractor has no information that any of its employees who are required to have their fingerprints submitted to the Department of Justice (DOJ), and who may come in contact with pupils, have been convicted of a "violent or serious felony" as defined in §45122.1 or that they have been advised of any such arrest by the DOJ.



Contractor shall continuously monitor through DOJ, and obtain subsequent arrest notification from DOJ, regarding any individual whose fingerprints were submitted pursuant to §45125.1 and who is or will be providing service directly to, or has contact with, pupil(s) of the District. Upon receipt of a subsequent arrest notification from DOJ, Contractor shall, within 24 hours, notify the District of such arrest notification and prohibit the employee from having any further contact with any pupil(s) of the District until such time as the employee's arrest has been determined to not involve a "violent or serious felony" as defined in §45122.1 or the notification has been withdrawn by DOJ. If an employee is disqualified from working for the District pursuant to the requirements of the California Education Code, even if only temporarily, Contractor agrees to provide a replacement employee within 15 days of receiving notification that the previous employee has been disqualified.

Contractor further agrees and certifies that any employee providing services directly to any pupil(s) of the District whether qualifying as a Mandated Reporter as defined by California Penal Code §11165.7(a), or not, shall be provided annual training on child abuse and mandated reporting of child abuse or neglect utilizing an evidence-based training method which includes training on how to recognize conduct of adults which may trigger reasonable suspicion of abuse of children, i.e., "red-flag" or "grooming" behaviors.

Failure to adhere to the terms of this provision is grounds for termination of the Agreement (or MOU).

#### **ARTICLE 8. MUTUAL INDEMNIFICATION.**

Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney's fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this Agreement, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this Agreement.

#### **ARTICLE 9. INSURANCE.**

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a certificate of insurance reflecting its comprehensive General Liability insurance coverage in a sum not less than \$1,000,000 per occurrence naming District as an additional insured. Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory. If insurance is not kept in force during the entire term of the Agreement, District may procure the necessary insurance and pay the premium therefore, and the premium shall be paid by the Contractor to the District.





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II. Workers' Compensation and Employers' Liability

a. Contractor shall maintain Workers' Compensation Insurance with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease. Contractor shall submit to District, along with the certificate of insurance, a waiver of subrogation endorsement in favor of District.

III. Professional Liability Insurance

a. Contractor shall maintain professional liability insurance that insures against professional errors and omissions that may be made in performing the Services to be rendered in connection with this Agreement, in the minimum amount of two million dollars (\$2,000,000) per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement, and Contractor agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

V. Sexual Abuse and Molestation Insurance

a. Sexual Abuse and Molestation Insurance is required with limits not less than three million dollars (\$3,000,000) per occurrence. This insurance shall cover potential claims of sexual abuse or molestation.

b. The Sexual Abuse and Molestation coverage must either be included under a General Liability policy or obtained in a separate policy. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement, and Contractor agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

**ARTICLE 10. DISCLOSURE OF STUDENT INFORMATION**

FLEX Performance, LLC and Trainers shall not disclose confidential records received from the District, including student records pursuant to HIPAA, FERPA, 20 U.S.C. § 1232, et seq., and California Education Code § 49060, et seq. FLEX Performance, LLC and Trainers shall maintain the confidentiality of student or pupil records and shall not disclose such records to any third parties without the express written approval of the District. In the event FLEX Performance, LLC or Trainer receives a request for disclosure of such confidential records, whether under the California Public Records Act, a duly-issued subpoena, or otherwise, FLEX Performance, LLC and/or Trainer shall tender the request to the District who shall be responsible for addressing said request, including the defense of its claim of confidentiality. The District shall hold harmless and defend FLEX Performance, LLC and Trainer receiving such request from any liability, claim, loss, cost, attorney's fee and damages, as adjudged by a court of competent jurisdiction, arising out of a refusal to disclose such confidential records.



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**ARTICLE 11. TERMINATION.**

The District may terminate this Agreement without cause upon giving the Contractor thirty days written notice. Notice shall be deemed given when received by Contractor, or no later than three days after the day of mailing, whichever is sooner.

The District may terminate this Agreement with cause upon written notice of intention to terminate for cause. A Termination for Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by the Contractor exposing the District to liability to others for personal injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

**ARTICLE 12. ASSIGNMENT.**

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this Agreement shall be assigned without the prior written consent of the District, which shall not be unreasonably withheld. In the event of an assignment to which the District has consented, the assignee or his/her or its legal representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained in this Agreement.

**ARTICLE 13. NOTICES.**

Any notices, requests, demand or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly addressed as follows:

District:  
Sacramento City Unified School District  
Attn: Tina Alvarez Bevens, Contracts  
5735 47<sup>th</sup> Ave  
Sacramento CA 95824

Contractor:  
FLEX Performance, LLC  
Attn: Luke Fender  
12298 Paleo Way  
Rancho Cordova, CA 95742



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**ARTICLE 14. ENTIRE AGREEMENT.**

This Agreement contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this Agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this Agreement that are not fully expressed in this Agreement. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations under this Agreement be waived, except by written instrument signed by the party to be otherwise expressly permitted in this Agreement.

**ARTICLE 15. CONFLICT OF INTEREST.**

The Contractor shall abide by and be subject to all applicable District policies, regulations, statutes or other laws regarding conflict of interest. Contractor shall not hire any officer or employee of the District to perform any service covered by this Agreement. If the work is to be performed in connection with a Federal contract or grant, Contractor shall not hire any employee of the United States government to perform any service covered by this Agreement. Contractor affirms to the best of their knowledge, there exists no actual or potential conflict of interest between Contractor's family, business or financial interest and the services provided under this Agreement. In the event of a change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to the District's attention in writing.

**ARTICLE 16. NONDISCRIMINATION.**

It is the policy of the District that in connection with all services performed under contract, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, handicap, religious creed, sex, age or marital status. Contractor agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act.

**ARTICLE 17. SEVERABILITY.**

Should any term or provision of this Agreement be determined to be illegal or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected thereby. Each term or provision of this Agreement shall be valid and be enforced as written to the full extent permitted by law.

**ARTICLE 18. RULES AND REGULATIONS.**

All rules and regulations of the District's Board of Education and all federal, state and local laws, ordinance and regulations are to be strictly observed by the Contractor pursuant to this Agreement. Any rule, regulation or law required to be contained in this Agreement shall be deemed to be incorporated herein.

**ARTICLE 19. APPLICABLE LAW/VENUE.**

This Agreement shall be governed by and construed in accordance with the laws of the State of California. If any action is instituted to enforce or interpret this Agreement, venue shall only be in the appropriate state or federal court having venue over matters arising in Sacramento County, California, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.



**ARTICLE 20. RATIFICATION BY BOARD OF EDUCATION.**

To the extent the Agreement exceeds an expenditure above the amount specified in Education Code section 17605, this Agreement, as to any such exceeded amount, is not enforceable and is invalid unless and until the exceeded amount is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.

Executed at Sacramento, California, on the day and year first above written.

**SACRAMENTO CITY  
UNIFIED SCHOOL DISTRICT**

**FLEX PERFORMANCE LLC**

DocuSigned by:  
*Janea Marking*  
By: \_\_\_\_\_  
D2972921888C416  
Janea Marking  
Chief Business and Operations Officer

By: *Timothy Luke Fender*  
\_\_\_\_\_  
Timothy Luke Fender  
Chief Executive Officer

07/12/2024  
\_\_\_\_\_  
Date

**Timothy  
Luke Fender**  
Digitally signed by  
Timothy Luke Fender  
Date: 2024.07.02 13:32:49  
-07'00'  
\_\_\_\_\_  
Date



**EXHIBIT A**

**CONTRACTOR CERTIFICATION of COMPLIANCE**


**Fingerprinting:** Education Code section 45125.1 provides that any contractor providing school site administrative or similar services to a school district must certify that employees who may come into contact with pupils have not been convicted of a serious or violent felony as defined by law. Those employees must be fingerprinted and the Department of Justice (DOJ) must report to the Contractor if they have been convicted of such felonies. No person convicted may be assigned to work under the contract. Depending on the totality of circumstances including (1) the length of time the employees will be on school grounds, (2) whether pupils will be in proximity of the site where the employees will be working and (3) whether the contractors will be working alone or with others, the District may determine that the employees will have only limited contact with pupils and neither fingerprinting nor certification is required.

The District has determined that section 45125.1 is applicable to this Agreement, and that the employees assigned to work at a school site under this Agreement will have only limited contact with pupils, provided the following conditions are met at all times:

1. Employees shall not come into contact with pupils or work in the proximity of pupils at any time except under the direct supervision of school district employees.
2. Employees shall use only restroom facilities reserved for District employees and shall not use student restrooms at any time.
3. Contractor will inform all employees who perform work at any school or District site of these conditions and require its employees, as a condition of employment, to adhere to them.
4. Contractor will immediately report to District any apparent violation of these conditions.
5. Contractor shall assume responsibility for enforcement of these conditions at all times during the term of this Agreement.

If, for any reason, the Contractor cannot adhere to the conditions stated above, the Contractor shall immediately so inform the District and shall assign only employees who have been fingerprinted and cleared for employment by the Department of Justice. In that case, the Contractor shall provide to the District the names of all employees assigned to perform work under this Agreement. Compliance with these conditions, or with the fingerprinting requirements, is a condition of this Agreement, and the District reserves the right to suspend or terminate the Agreement at any time for noncompliance.

Timothy Luke Fender  
Authorized Signature of Contractor

Timothy Luke Fender  
 Digitally signed by Timothy Luke Fender  
Date: 2024.07.02 13:32:29 -07'00'  
\_\_\_\_\_  
Date

Timothy Luke Fender  
Printed Name/Title

**AGREEMENT FOR SERVICES**  
**Between**  
**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Youth Development Support Services Department**  
**and**  
**Sacramento Chinese Community Service Center**

**Amendment No. 1**

The agreement between Sacramento City Unified School District (“District” or “SCUSD”) and the Sacramento Chinese Community Service Center (“SCCSC” or “Provider” or “Contractor”) dated June 19, 2023 (“Effective Date”) is hereby amended as follows:

**B. Payment.** For provision of services pursuant to this Agreement, District shall reimburse SCCSC for direct services not to exceed \$13,956,136.00, which represents an increase of \$420,876.00 to the agreement. The increase is due to SCCSC being selected to provide expanded learning programs at two additional high schools, opening two additional before school programs, and one TK/kinder program. The table below includes the new funding breakdown.

**Breakdown:**

- Students to Staff Ratio in grades 1<sup>st</sup> through 8<sup>th</sup> is 20 to 1.
- Students to Staff Ratio in grades TK/K is 10 to 1.
- 1<sup>st</sup> through 8<sup>th</sup> grade programs are funded at \$12.60 per student per day for 180 days.
- TK/K programs are funded at \$20 per student per day for 180 days.
- All sites with TK/K programs need to have one assistant program manager at the site. Assistant program manager need to be minimum of six hours each day or more, and must not be counted in the students to staff ratio.
- Before School Programs are funded at \$6.60 per student per day for 180 days.

\* West Campus high school must have a full time program manager and five Instructional aides. The Met High School must have a full time program manager and instructional aides (IAs) to support 20 to 1 students to staff ratio. All IAs should be at the site for a minimum of five hours.

School Name/Program	Daily Target Attendance	Total Contract Amount	ASES/21 <sup>st</sup> CCLC/ASSETs Grant	ELOP
Leonardo da Vinci K-8 Before School Program	24	\$28,512.00		\$28,512.00
Martin Luther King Jr. TK/Kinder Program	20	\$72,000.00		\$72,000.00
David Lubin Before School Program	23	\$27,324.00		\$27,324.00
Will C Wood Middle After School	30	\$68,040.00	\$46,726.20	\$21,313.80

The Met Sacramento High (Start Date: Oct 2)	50	\$100,000.00		\$100,000.00
West Campus High (Start Date: Oct. 16)	200	\$125,000.00	\$125,000.00	
<b>Total</b>		<b>\$420,876.00</b>	\$171,726.20	\$249,149.80

**Funding Distribution: Changes are in *italics***

21<sup>st</sup> Century Community Learning Centers Grant (4A) = \$168,254.43 + \$46,726.20 = **\$214,980.63**

21<sup>st</sup> Century ASSETs Grant (4A) = \$555,000.00 + \$125,000.00 = **\$680,000.00**

ELOP for Programming = \$7,743,579.00 + \$249,149.80 = **\$7,992,728.80**

All other provisions of the Agreement and funding sources remain unchanged.

**IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed.**

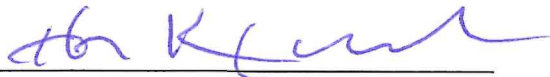
**District:**

\_\_\_\_\_  
 Janea Marking, Chief Business Officer  
 Sacramento City Unified School District

\_\_\_\_\_  
 Date

**Sacramento Chinese Community Service Center:**

\_\_\_\_\_  
 Henry Kloczkowski, Executive Director and President



Signature

11/27/23

Date



# UNIVERSITY OF CALIFORNIA

## Sales and Services Agreement

This Sales and Services Agreement (this "Agreement"), dated September 7, 2023 (the "Effective Date"), is by and between The Regents of the University of California ("University"), a California public corporation, on behalf of Merced campus, and Sacramento City Unified School District (SDUSD) ("Client"), having a principal place of business at 5735 47<sup>th</sup> Avenue, Sacramento, CA 95824.

In consideration of the mutual agreements in this Agreement, the parties agree to the following:

### Section 1 – Term and Termination.

#### 1.1. Term

The Term of this Agreement shall be the period set forth in the Statement of Work, which is attached hereto as Exhibit A and incorporated herein by reference (hereinafter, "Exhibit A").

#### 1.2. Termination for Convenience.

Either party may terminate this Agreement for any reason upon thirty (30) days' written notice. When this Agreement is terminated for convenience under this provision, Client shall pay University the pro rata fees for the Services through the date the notice of termination was effective, and all costs and any non-cancelable obligations incurred by University up to and including the date of termination.

#### 1.3. Termination for Cause.

Either party may terminate this Agreement upon the material breach of this Agreement by the other party, by giving the other party thirty (30) days' prior written notice specifying the breach and expressing its intent to terminate. If such breach is not cured by the breaching party within thirty (30) days of receipt of the notice, this Agreement may be immediately terminated at the option of the non-breaching party upon written notice to the breaching party. If Client is more than thirty (30) days delinquent in any payment due under this Agreement, such delinquency shall constitute a "material breach" of this Agreement for the purposes of this provision.



## **Section 2 – Statement of Work.**

### **2.1. Services.**

University shall perform the services set forth in Exhibit A (the “Services”).

### **2.2. Ownership/License of Deliverables.**

Client shall own the Deliverables (as defined in Exhibit A) upon payment in full to University for the Services; provided, however, that University reserves and retains an irrevocable, fully-paid, worldwide right to use the Deliverables for educational and/or research purposes.

Notwithstanding the foregoing, University does not transfer, and hereby retains and reserves, all rights in Background Intellectual Property (as defined below). Furthermore, any and all improvements in University’s Background Intellectual Property, which are conceived or reduced to practice by University during the course of the Services, shall remain the sole property of University.

“Background Intellectual Property” shall mean all intellectual property, including without limitation, technical information, know-how, copyrights, trademarks, patents and trade secrets, ideas, thoughts, concepts, processes, techniques, data, models, drawings inventions and software, that is or was conceived, created or developed prior to, or independent of, the Services.

Client shall indemnify, defend, and hold harmless University, its officers, agents, and employees against all losses, damages, liabilities, costs, and expenses (including but not limited to attorneys’ fees) resulting from any judgment or proceeding in which it is determined, or any settlement agreement arising out of the allegation, that Client’s furnishing or supplying University with parts, goods, components, programs, practices, methods or other property under this Agreement (collectively, “Client Materials”) or University’s use of Client Materials constitutes an infringement of any patent, copyright, trademark, trade name, trade secret, or other proprietary or contractual right of any third party. University retains the right to participate in the defense against any such suit or action, and Client shall not settle any such suit or action without University’s consent.

### **2.3. Client Responsibilities.**

Client shall provide to University Information/Materials listed in Exhibit A, if any, in a timely and secure manner so as to allow University to perform the Services.

### **2.4. No Liability for Delay.**

University offers priority to its faculty, researchers and students for the use of University facilities and services. Accordingly, University shall not be responsible for any delay caused by University faculty, researchers and students having priority in the use of University facilities and services, and Client’s exclusive remedy for University’s delay or failure to perform any of its obligations hereunder shall be limited to a refund of any unallocated/unexpended funds paid by Client to University under this Agreement.

## **2.5. Shipment and Delivery.**

Client shall be responsible for the cost of shipping all Deliverables specified herein (including, without limitation, costs of insurance and other related costs). Shipments shall be sent FOB (Client or University, as applicable). University, at its option, may not tender delivery of any Deliverables for which Client has not provided shipping instructions, payment and other required information. If Client postpones or delays delivery of Deliverables for any reason (for example, if Client requests a delay in delivery), Client agrees to reimburse University for any and all storage costs and other additional expenses resulting therefrom.

Unless otherwise stipulated herein, for all shipments of Deliverables, legal title shall pass from University to Client upon University's delivery to the carrier at the shipping point, at which time Client shall take possession of the Deliverables, bearing all risk of loss, paying all insurance, storage and transportation expenses and acting as the importer of record (if applicable).

Any claims for shortages of or damages to Deliverables suffered in transit are the responsibility of Client and shall be submitted by Client directly to the carrier. Client shall identify any shortages or damages at the time of delivery; claims of shortages or damages after the date of delivery are hereby waived.

## **Section 3 – Fees and Payment Schedule.**

### **3.1 Fees, Schedule and Invoicing.**

Client shall pay University for the Services in accordance with the Fees and Payment Schedule set forth in Exhibit A. Client shall pay University within thirty (30) days of the date on the applicable invoice. University shall submit all invoices to Client at the Invoicing Address specified in Exhibit A.

### **3.2 Service Charge.**

Client agrees to pay University a one-percent (1%) service charge per month for any payments that are not made within thirty (30) days.

### **3.3 Form of Payment.**

All payments from Client to University shall be made payable to "The Regents of the University of California" in a form specified in Exhibit A.

**Section 4 – Insurance.****Section 4.1 Client Insurance.**

Client shall provide proof of insurance, endorsing The Regents of the University of California as additional insured, showing amounts of coverage set forth below. If the insurance is written on a claims-made form, it shall continue for a period of three years following termination of this Agreement. Coverage required herein shall not in any way limit the liability of either party.

Commercial Form General Liability Insurance  
(contractual liability included):

Each Occurrence:	\$1,000,000
Products/Completed Operations Aggregate:	\$2,000,000
Personal and Advertising Injury:	\$1,000,000
General Aggregate:	\$2,000,000

Workers Compensation as required by law.

**Section 4.2 University Insurance.**

During the term of this Agreement, University shall keep and maintain self-insurance with minimum limits as follows:

Commercial Form General Liability Insurance:

Each Occurrence:	\$1,000,000
Products/Completed Operations Aggregate:	\$2,000,000
Personal and Advertising Injury:	\$1,000,000
General Aggregate:	\$2,000,000

Workers Compensation as required by law.

**Section 5 – Indemnification.**

Each party shall defend, indemnify, and hold the other party, its officers, employees, and agents harmless from and against any and all liability, loss, expense, including attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury (including death) or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, employees or agents. The party seeking indemnification agrees to provide the other party with prompt notice of any such claim or action and to permit the indemnifying party to defend any claim or action, and to cooperate fully in such defense. The indemnifying party shall not settle or consent to the entry of any judgement in any action, suit or proceeding without the consent of the indemnified party, and such consent to any settlement, which consent shall not be unreasonably withheld, conditioned, or delayed.

## **Section 6 –Disclaimer of Warranty and Limitation of Liability.**

UNIVERSITY MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AS TO THE SERVICES, THE DELIVERABLES, OR THE RESULTS PROVIDED UNDER THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. CLIENT ACKNOWLEDGES THAT THE SERVICES, THE DELIVERABLES, AND THE RESULTS ARE PROVIDED ON AN "AS IS" BASIS AND WITHOUT WARRANTIES OF ANY KIND. CLIENT FURTHER ACKNOWLEDGES THAT IT USES SUCH SERVICES, DELIVERABLES, AND RESULTS AT ITS OWN RISK. UNIVERSITY SHALL BEAR NO RESPONSIBILITY FOR THE SUCCESS OR FAILURE OF THE SERVICES OR DELIVERABLES.

UNIVERSITY SHALL NOT BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES OF ANY KIND ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT, WHETHER IN WARRANTY, TORT, CONTRACT, OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS OR LOSS OF GOOD WILL, WHETHER OR NOT UNIVERSITY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND WHETHER OR NOT SUCH DAMAGES WERE FORESEEABLE. UNIVERSITY'S AGGREGATE LIABILITY SHALL NOT EXCEED THE FEES RECEIVED BY UNIVERSITY FROM CLIENT PURSUANT TO THIS AGREEMENT DURING THE TWELVE (12) MONTHS PRECEDING CLIENT'S CLAIM. CLIENT EXPRESSLY ACKNOWLEDGES THAT UNIVERSITY SHALL HAVE NO LIABILITY WITH RESPECT TO ANY LOSS OF PROPERTY, MATERIALS, DATA, OR INFORMATION THAT CLIENT PROVIDES TO UNIVERSITY UNDER THIS AGREEMENT.

## **Section 7 – University Name and Trademarks.**

Client agrees that it will not use the name of the University of California, or any abbreviation thereof, or any name of which "University of California" is a part, or any trademarks (including, but not limited to, logo, seal, landmarks, acronyms, campus department names, and graphic images) of the University ("University Marks") in a commercial context, such as may appear on products, in media (including websites) and print advertisement, without the prior written consent of University's authorized representative. This provision complies with California Education Code section 92000.

University Marks are and shall remain exclusively the property of University. Client shall, neither directly nor indirectly, obtain or attempt to obtain during the Term hereof or at any time thereafter, any right, title or interest in or to University Marks, and Client hereby expressly waives any right which it may have in University Marks. Client recognizes University's exclusive ownership of University Marks.

## **Section 8 – Export Control and Biohazardous Materials.**

If any of the materials and/or information provided to University by Client ("Client Materials") are: export-controlled under the International Traffic in Arms Regulations (22 CFR 120-130), the United States Munitions List (22 CFR 121.1), or Export Administration Regulations (15 CFR 730-774) 500 or 600 series; controlled on a military strategic goods list; Select Agent(s) under 42 CFR Part 73, et seq.; or subject to regulations governing access to such Client Materials, Client shall provide the University with written notification to that identifies such Client Materials, including their export classification.

## **Section 9 – Protected Health Information and Personally Identifiable Information.**

Client represents that all materials provided to University in connection with this Agreement are de-identified in accordance with the Health Insurance Portability and Accountability Act (HIPAA). Client shall not exchange, reveal, or otherwise share protected health information or personally identifiable information with University.

**Section 10 – Force Majeure.**

Neither party shall be liable for delays due to causes beyond the party's control (including, but not restricted to, war, civil disturbances, earthquakes, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather). With respect to any delays on the part of University, this Section shall apply in addition to the provision in Section 2.4.

**Section 11 – Notices.**

Any notice or communication required by this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally, or sent by overnight mail, or prepaid registered mail addressed to the other party at the address set forth on Exhibit A

**Additionally, notices by Email will be considered legal notice if such communications include the following text in the Subject field: FORMAL LEGAL NOTICE – Sacramento City Unified School District - University of California**

**Section 12 – Relationship of the Parties.**

In the performance of this Agreement, the parties, and their officers, agents and employees, shall act as independent contractors. Nothing in this Agreement shall create, or be construed to be, a joint venture, association, partnership, franchise or other form of business relationship. At no time will the employees, agents or assigns of one party be considered the employees of the other party for any purpose, including but not limited to workers' compensation purposes.

**Section 13 – Third Party Beneficiary.**

There are no intended third-party beneficiaries to this Agreement.

**Section 14 – Conflict of Interest.**

Client affirms that, to the best of Client's knowledge, no University employee who has participated in University's decision-making concerning this Agreement has an "economic interest" in this Agreement or Client. A University employee's "economic interest" means:

- A. An investment worth \$2,000 or more in Client or its affiliate;
- B. A position as director, officer, partner, trustee, employee or manager of Client or its affiliate;
- C. Receipt during the past 12 months of \$500 in income or \$440 in gifts from Client or its affiliate; or
- D. A personal financial benefit from this Agreement in the amount of \$250 or more.

In the event of a change in these economic interests, Client shall provide written notice to UC within thirty (30) days after such change, noting such changes. Client shall not be in a reporting relationship to a University employee who is a near relative, nor shall a near relative be in a decision-making position with respect to Client.

**Section 15 – Assignment.**

Except for University's ability to assign any payment due hereunder, neither party may assign this Agreement without the prior written consent of the other party. In case such consent is given, the assignee shall agree, in writing, to be subject to all of the terms of this Agreement that are applicable to the assignor.

**Section 16 – Severability.**

If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

**Section 17 – Non-Waiver.**

Waiver or non-enforcement by either party of a term or condition shall not constitute a waiver or a non-enforcement of any other term or condition or of any subsequent breach of the same or similar term or condition.

**Section 18 – Survival.**

Provisions of this Agreement, which by their express terms, or by necessary implication, apply for period of time other than specified herein, shall be given effect, notwithstanding termination or expiration.

**Section 19 – Amendments.**

Any changes, additions or other amendments to this Agreement must be made in a writing, signed by the authorized representatives of Client and University.

**Section 20 – Governing Law and Venue.**

California law shall control this Agreement and any document to which it is appended. The exclusive jurisdiction and venue for any and all actions arising out of or brought under this Agreement is in a state court of competent jurisdiction, situated in the county in the State of California in which the University campus is located or, where this Agreement covers more than one campus or the Office of the President, the exclusive venue is Alameda County, California.

**Section 21 – Signatures and Counterparts.**

This Agreement may be executed in two or more counterparts, which may be transmitted via facsimile or electronically, each of which shall be deemed an original and all of which together shall constitute one instrument.

**Section 22 – Entire Agreement/Integration.**

This Agreement, including [Exhibit A](#), which is hereby incorporated by reference and made a part hereof, sets forth the entire agreement of the parties with respect to the subject matter herein and supersedes any prior or contemporaneous agreements, oral and written, and all other communications between the parties with respect to such subject matter. Any terms and conditions contained in Client's purchase order, and any NDA or separate scope of work or similar document, shall have no force and effect.

**Section 23 - Authority of Parties/Signatories.**

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute this Agreement. Each party represents and warrants to the other that the execution of this Agreement and the performance of such party's obligations hereunder have been duly authorized and that this Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.

THE REGENTS OF THE UNIVERSITY  
OF CALIFORNIA ON BEHALF OF THE  
MERCED CAMPUS ("University")

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

By:

Name: Ramon Moradi

Title: Contracts Administrator

Date: 11/30/2023

DocuSigned by:  
By: *Jesse M. Castillo*  
62EA4B50BB04454...

Name: *Jesse Castillo*

Title: *Asst Superintendent*

Date: 10/30/2023

## **EXHIBIT A – STATEMENT OF WORK**

### **I. PARTIES**

#### **Client**

Full Legal Name: Sacramento Unified School District

Address: 5735 47<sup>th</sup> Avenue, Sacramento, CA 95824

Phone Number: 916-730-5269

Client Contact: Lisa Allen, Interim Superintendent

Invoice Remittance Address/Instructions: Invoice will be sent in April to Jesse Castillo, Assistant Superintendent of Business Services via email [jesse-m-castillo@scusd.edu](mailto:jesse-m-castillo@scusd.edu)

#### **University**

Name (of Campus/Department): Center for Educational Partnerships

Address: 550 E Shaw Avenue, Suite 155, Fresno, CA 93710

Phone Number: 559-241-7475

University Contact: Orquidea Largo

### **II. TERM OF AGREEMENT**

This Agreement begins on July 1, 2023, and ends on June 30, 2025, unless terminated earlier by either of the parties pursuant to this Agreement (the "Term").

### **III. STATEMENT OF WORK**

**Services:** The University agrees to provide technical assistance with the following modules:

- a) A-G Monitoring,
- b) Early Identification & Intervention Systems; and
- c) Guidance and Counseling.

The University represents that it has all licenses, permissions, and legal qualifications to perform this agreement.

This agreement shall begin on July 1, 2023, and shall terminate on June 30, 2025. There shall be no extension of the agreement term without all parties' written consent. The second year of this agreement will include a 5% increase to the total of \$192,810.89 annually.



#### IV. FEES AND PAYMENT SCHEDULE

Fees (i.e., Rates/Cost):

Year 1) \$192,810.89,

Year 2) \$202,451.43 including the 5% increase.

Payment Schedule: University will invoice in May 2024; and May 2025

Terms of Payment: Net30

Form of Payment: Check

Invoicing Address:

Sacramento City Unified School District

5735 47<sup>th</sup> Avenue

Sacramento, CA 95824



**DISTRICT SERVICE AGREEMENT**  
**By and Between**  
**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**And CITY YEAR, INC.**  
**2024 - 2025**

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**RECITALS**

**THIS DISTRICT SERVICE AGREEMENT** is made as of this May 23<sup>rd</sup>, 2024, by and between SACRAMENTO CITY UNIFIED SCHOOL DISTRICT (hereinafter, the “District”) with an address of Serna Center, 5735 47th Avenue, Sacramento, CA 95824 and City Year, Inc. (hereinafter, “City Year”), a not for profit organized for educational and charitable purposes under the laws of the Commonwealth of Massachusetts with an address of 287 Columbus Avenue, Boston, Massachusetts 02116.

- A. **WHEREAS**, the District, is a local education agency located in SACRAMENTO, CA.
- B. **WHEREAS**, City Year is a 501(c)(3) organization providing youth development and education support services.
- C. **WHEREAS**, City Year provides school districts with a scalable, centrally managed model that delivers a holistic set of whole-school and focused supports to ensure students stay engaged in learning and on track to graduate. As one of the nation’s largest AmeriCorps programs with established sites across the United States, City Year annually recruits, trains, and deploys thousands of young adults from diverse backgrounds for a year of full-time service to support school districts in their efforts to transform our nation’s systemically under-resourced schools.
- D. **WHEREAS**, City Year is committed to supporting the District’s goal to improve the academic achievement and social-emotional development of its pupils. City Year’s Whole School Whole Child™ (“WSWC”) model leverages the unique assets of near-peer AmeriCorps members to deliver research-based whole school supports and student interventions targeting the early warning indicators of poor attendance, unsatisfactory behavior, and course failure in English and math.
- E. **WHEREAS**, City Year’s services support quality, data-driven instruction, deepen family and community engagement, and contribute to a culture of empowerment, achievement, and service.
- F. **WHEREAS**, AmeriCorps members deliver services to provide a continuous, supportive presence throughout the day to build mutually supportive connections between students’ classroom learning and their before and after school experiences. City Year AmeriCorps members provide a variety of supports that can be delivered both in-person and through virtual learning.
- G. **WHEREAS**, the collaboration between City Year and the District will accelerate student achievement in schools, support the District acceleration and transformation efforts and attract new federal and private resources to the community.

**NOW, THEREFORE**, in consideration of the mutual covenants and promises hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby mutually agree as follows:

1. **Term of Agreement.** The term of this Agreement shall commence on July 1, 2024 and conclude on June 30, 2025 (the “Term”).

**2. Scope of Services.**

- a. For each of the schools identified in the Deployment Plan in Section 3 of this Agreement, City Year agrees to provide services substantially similar to those described in Appendix A - Executive Summary of the Statement of Partnership attached hereto, which outlines shared goals, WSWC services, school-level data requirements, and conditions for success between City Year and the partner school. To comply with the terms of its grant with AmeriCorps, City Year is required to retain a completed Statement of Partnership for each of the schools identified in the Deployment Plan. City Year will coordinate with principals at each partner school to finalize and deliver a fully executed Statement of Partnership no later than September 30, 2024. A copy of the Statement of Partnership for each school will be available upon request.
- b. In the event of any conflict or inconsistency between the terms and conditions hereof and any terms or conditions set forth in any Statement of Partnership, or other document relating to the obligations contemplated by this Agreement, the terms and conditions set forth in this Agreement shall prevail.
- c. All schools to which this Agreement applies shall be mutually agreed to by City Year and the District. School deployment and allocation of resources (including AmeriCorps team size) shall be determined based on school enrollment to ensure fidelity to the WSWC model. The parties acknowledge that the scope of services set forth in this Agreement is subject to change and contingent on the availability of adequate funding from AmeriCorps (see Section 11 Termination herein).

- 3. Payment Obligations.** In exchange for the services to be rendered by City Year under this Agreement, the District agrees to compensate City Year in the aggregate amount of \$900,000 allocated as outlined in the Deployment Plan table below:

School	Allocation of Payment
Earl Warren Elementary	\$150,000
Father Keith B. Kenny Elementary	\$150,000
Fern Bacon Middle School	\$150,000
Leataata Floyd Elementary	\$150,000
Oak Ridge Elementary	\$150,000
Rosa Parks K-8	\$150,000
<b>Aggregate Payment</b>	<b>\$900,000</b>

City Year shall invoice the District the following amounts in the arrears, to be due and payable to City Year on each of the dates listed below:

- a. \$225,000.00 - July 1, 2024
- b. \$225,000.00 - September 1, 2024
- c. \$225,000.00 - December 1, 2024
- d. \$225,000.00 - March 1, 2025

City Year will submit invoices via EMAIL to the following contact:

Robert Aldama, Purchasing Manager II  
[Robert-aldama@scusd.edu](mailto:Robert-aldama@scusd.edu)

- 4. Mutual Planning Efforts.** The District and City Year agree to collaborate during the Term of this Agreement in order to ensure that the appropriate conditions for success, performance metrics, and school deployment strategies are in place to maximize the collaboration's impact on students and to meet the

District's strategic priorities.

5. **Non-Solicitation.** Unless prohibited by applicable law, the District and City Year agree that, for the duration of this agreement, neither party shall solicit any AmeriCorps member to depart from City Year during the AmeriCorps member's term(s) of service in pursuit of another job opportunity, unless agreed upon in writing.
6. **AmeriCorps Prohibited Activities.** City Year and the District agree that neither party shall direct AmeriCorps members to engage in any actions that violate AmeriCorps prohibited activities, as set forth on Appendix B - AmeriCorps List of Various Non-Allowable Activities, attached and incorporated by this reference.
7. **Performance Assessment and Data Sharing.** The District and City Year agree to assess performance under this Agreement on an ongoing basis and make improvements as needed to maximize the ability of AmeriCorps members to improve student achievement. To facilitate that assessment, the District agrees to use best efforts to deliver to City Year on or before September, 30, 2024 an agreement substantially in the form of Appendix C - Data Sharing Agreement, pursuant to which the District shall provide to City Year student-level data related to achievement and other data reasonably necessary for the purposes of program implementation and evaluation. City Year shall maintain the confidentiality of all student records furnished thereunder by the District to the fullest extent required by applicable state and federal law, including, but not limited to, the Family Educational Rights and Privacy Act ("FERPA").
8. **Extended Learning and After School Program Activities.** The District and City Year agree that for each of the schools covered by this Agreement whose Statement of Partnership includes After School Program activities, authorized representatives from each of the relevant schools and City Year shall meet to ensure safety protocols are agreed to, including, without limitation, student attendance and absence plans, arrival, headcount and dismissal procedures, student medical plans, emergency protocols and a requirement that each child participating in the After School Program, provide to City Year a waiver signed by the parent or guardian of such child acknowledging, among other things:
  - a. risks associated with extended learning in out-of-home settings, including the After School Program,
  - b. authorizing the child to participate in the educational, athletic, and recreational programs of the After School Program,
  - c. releasing and agreeing to hold harmless City Year, its employees, agents, officers, directors, sponsors and all volunteers from any and all liability, loss or damage, actions, claims and demands which may arise from the child's participation in the activities of the After School Program,
  - d. certifying that the child is in normal health, and is capable of participating safely in the educational, athletic and recreational programs of the After School Program, and
  - e. agreeing that should any injury occur to the child during participation in the After School Program, City Year is authorized to arrange for or to provide emergency medical treatment and to arrange for or provide transportation to the nearest medical facility.

The District acknowledges City Year's right to refuse to allow a child to participate in the After School Program in the event of any material deviation from agreed upon safety procedures. The District agrees that each of the schools identified in the Deployment Plan shall make appropriate space available (classroom, gymnasium, outdoor play area and designated eating area) kept in safe, working order for City Year to render its After School Program services. The District shall also ensure that a representative from any school with an After School Program is designated to be on site at the school during the After School Program or will be quickly accessible during the After School Program hours in case of emergency.

9. **Corporate Support:** As part of its service, City Year may work with corporate partners to bring additional resources into schools. These partnerships can include (a) providing financial support to City Year and/or the school/district, (b) sharing information about and access to corporate community service and

engagement programs, and (c) engaging employee volunteers to supplement the service of AmeriCorps members in schools. City Year acknowledges and agrees that all corporate partners will be subject to all District policies.

10. **Excused Performance; Force Majeure Event.** If a party wishes to excuse performance under the Agreement as a consequence of an Event of Force Majeure (as defined below), it shall as soon as possible following the occurrence or date of commencement of such Event of Force Majeure, provide Notice to the other party of the nature and expected duration of such Event of Force Majeure and shall thereafter keep the other Party informed until such time as, in its sole judgment, it is able to perform its obligations.

Subject to the proviso at the end of this subsection, neither the District nor City Year shall be considered in breach of this Agreement to the extent that performance of their respective obligations is prevented by an Event of Force Majeure that arises after the date of such Notice; provided, however nothing contained herein shall be construed to excuse the District's obligation to pay City Year for services rendered prior to the date of such Notice.

For purposes of this Agreement, "Event of Force Majeure" means an event beyond the control of the District and City Year, which prevents a party from complying with any of its obligations under this Agreement, including but not limited to:

- a. act of God (such as, but not limited to, pandemic, fires, explosions, earthquakes, drought, tidal waves and floods);
- b. war, hostilities (whether war be declared or not), invasion, act of foreign enemies, mobilization, requisition, or embargo;
- c. contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such assembly;
- d. physical or geological conditions or the presence of hazardous materials or waste of a nature or in locations, quantities, concentrations or conditions which could not reasonably have been expected by the parties;
- e. riot, strike, lock out, work stoppage, labor dispute or such other industrial action or disorder, unless solely restricted to personnel of City Year; or
- f. acts or threats of terrorism.

If as a result of an Event of Force Majeure a school serviced under this Agreement is closed and that closure lasts for a period of forty-five (45) calendar days or longer, City Year and the District shall meet and in good faith negotiate mutually acceptable modifications to the Agreement. If after one hundred eight (180) days from the Notice of an Event of Force Majeure, the parties are unable to agree on modified terms of this Agreement, either the District or City Year may give to the other a Notice of an Event of Force Majeure delivered in accordance with Section 10.

11. **Termination.** This Agreement shall terminate upon any one of the following events:
- a. Mutual written agreement of the parties (such termination to be effective as specified in such written agreement), but in no event earlier than thirty (30) days' prior written Notice to the other party;
  - b. Notice delivered in accordance with Section 10;
  - c. The District declining to appropriate funds for subsequent fiscal years consistent with the terms of this Agreement;
  - d. City Year does not receive adequate funding commitment from AmeriCorps to support the level of service set forth in Section 2 of this Agreement; or
  - e. If either party commits a material breach of this Agreement, the other party may terminate by sending notice of intent to terminate in writing to the other party with reasonable specificity of the breach; such termination to be effective if such material breach has not been cured within 30 days of the delivery of such notice.

In the event of termination under this Section 11, City Year shall be entitled to payment for services performed prior to the event giving rise to the termination. Payment for services after an invoice date shall be pro-rated based on the number of business days that have elapsed.

12. **Hold Harmless and Mutual Indemnity.** City Year agrees to indemnify and hold harmless the District, its officers, directors, agents, and employees, from and against any and all third party claims, demands, obligations, causes of action and lawsuits and all damages, liabilities, fines, judgments, costs and expenses, including reasonable attorney's fees, which may be incurred or sustained by reason of the failure of City Year to fully comply with the terms and obligations of this Agreement, or for City Year's errors or omissions or intentional wrongs. To the extent permitted by law and to the extent funds are appropriated or coverage is available for this obligation, the District agrees to indemnify and hold harmless City Year, its officers, directors, agents, and employees, from and against any and all third party claims, demands, obligations, causes of action and lawsuits and all damages, liabilities, fines, judgments, costs and expenses, including reasonable attorney's fees, which may be incurred or sustained by reason of the failure of the District to fully comply with the terms and obligations of this Agreement, or for the District's errors or omissions or intentional wrongs.
13. **Criminal Record Check.** City Year shall not assign or place any person in a position where they have contact with students of the District if that person is required to be registered as a sex offender. City Year will ensure that criminal record background checks are performed on all City Year AmeriCorps members and any employees who will have access to or contact with District students. State checks may be conducted based on location. City Year agrees that it will supply the District with full and complete copies of National Sex Offender and applicable state check reports upon request. Additionally, a Federal Bureau of Investigation (FBI) check or a national level search will be run. The FBI report is adjudicated by an external vendor therefore a clearance is available upon request. City Year agrees that the District may in its sole discretion exclude any City Year AmeriCorps member or employee from working with the District students based on the results of a criminal record background check. If the District deems additional background checks necessary, the District assumes the burden of conducting and adjudicating these additional checks.
14. **Compliance with Applicable Law.** Each of the parties hereto agrees to comply with any and all federal and state laws, applicable to its operation, its execution, delivery and performance of this Agreement and the operation of the school buildings in the State of South Carolina.
15. **Insurance.** City Year shall maintain Commercial General Liability ("CGL") insurance in an amount not less than \$1,000,000. Upon its execution and delivery of this Agreement, the District shall be an additional insured on said policy. Upon request, City Year shall furnish the District with a copy of its current Commercial General Liability certificate of insurance. If City Year's policy is canceled during the term of this Agreement, City Year shall immediately notify the District.
16. **Independent Contractor.** The District and City Year agree that City Year is an independent contractor and is not an employee of the District. City Year shall be responsible for payment of all taxes, including federal, state, and local taxes arising out of City Year's services, including, but not limited to, federal and state income taxes, Social Security tax, unemployment insurance taxes, and any other taxes. City Year employees and AmeriCorps members shall not be entitled to any vacation, insurance, health, welfare, or other fringe benefits provided by the District. City Year shall have no authority to assume or incur any obligation or responsibility for the District, or to make any warranty for or on behalf of the District, or to bind the District.
17. **Expenses:** The parties shall pay their respective attorney fees, accounting fees and other costs and expenses incurred in connection with the performance of this Agreement.
18. **No Assignment.** This Agreement may not be assigned, in whole or in part, by either party without the prior written consent of the other.

19. **No Third-Party Beneficiary.** This is not a third-party beneficiary contract. No person or entity other than a party signing this Agreement shall have any rights under this Agreement.
20. **Severability.** In the event that any provision of this Agreement, or the application of such provision to any person or set of circumstances, shall be determined to be invalid, unlawful, or unenforceable, the remainder of this Agreement shall continue to be enforceable to the fullest extent permitted by law.
21. **Headings.** Any headings contained in this Agreement are for convenience only and shall not be deemed a part of this Agreement.
22. **Counterparts Permitted.** This Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original.
23. **No Waiver.** A party to this Agreement may, on a single occasion or on multiple occasions, waive or fail to require full and timely performance of any obligation arising under this Agreement. Such waiver or failure to require full or timely performance shall not be deemed a permanent waiver of any such obligation. No such decisions or failures shall give rise to any claim of estoppel, laches, course of dealing, amendment of this Agreement by course of dealing or other defense of any nature to any obligation arising hereunder.
24. **Choice of Law and Venue.** This Agreement shall be subject to, and interpreted by and in accordance with, the laws of the State of South Carolina.
25. **Notice.** Any notice, demand, or other communication given or required to be given under this Agreement (sometimes collectively referred to as a “Notice”) shall be in writing and shall be delivered to the address of the party as set forth below:

If to:           City Year, Inc.  
                  3301 Broadway  
                  Sacramento, CA 95817  
                  Attention: Macey Amissah-McKinney, Executive Director  
                  [mmckinney@cityyear.org](mailto:mmckinney@cityyear.org)

With a copy to:

City Year, Inc.  
287 Columbus Avenue  
Boston, MA 02116  
Attention: Kanna Kunchala, Acting Chief Financial Officer  
[kkunchala@cityyear.org](mailto:kkunchala@cityyear.org)

If to:           Sacramento City Unified School District  
                  5735 47<sup>th</sup> Ave  
                  Sacramento, CA 95824  
                  Attention: Mary Hardin-Young, Deputy Superintendent  
                  [maryhardin-young@scusd.edu](mailto:maryhardin-young@scusd.edu)

**Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior or contemporaneous discussions, negotiations, understandings and agreements, written or oral, regarding such subject matter and may not be

modified or amended except by a written agreement specifically referring to this Agreement signed each party hereto.

[Signatures to Follow]



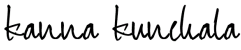
**IN WITNESS WHEREOF**, each of the parties has caused its duly authorized representative to sign and deliver this Agreement on the day and year first above written.

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**

\_\_\_\_\_  
By: Janea Marking  
Its: Chief Business and Operations Officer

\_\_\_\_\_  
Date

**CITY YEAR, INC.**

DocuSigned by:  
  
032D87607F6542D...  
\_\_\_\_\_  
By: Kanna Kunchala  
Its: Acting Chief Financial Officer

6/6/2024  
\_\_\_\_\_  
Date



Appendix A - Executive Summary - Statement of Partnership  
City Year and School – 2024 through 2025

The Statement of Partnership outlines goals, Whole School Whole Child services, evaluation requirements, and conditions for success for the City Year and School partnership in connection with the District Service Agreement.

This Executive Summary provides a brief overview of the goals, services and partnership management expectations agreed upon by City Year and School staff; see the full Statement of Partnership for further information on services, data/evaluation requirements and roles/responsibilities.

**ATTENDANCE**

- Attendance Initiatives (Tier 1)
- Support School-wide Attendance Initiative (Tier 1)
- Attendance Coaching (Tier 2)

**Goal:**

**Condition:**

**BEHAVIOR**

- Behavior/Social-emotional Development Appreciation and Recognition (Tier 1)
- Behavior/SEL Skill Instruction: 50 Acts of Greatness [3-5] (Tier 2)
- Behavior/SEL Skill Instruction: School-provided Behavior Coaching (Tier 2)
- Behavior/SEL Coaching: Check in, Check out
- Devereux Student Strengths Assessment (DESSA)

**Goal:**

**Condition:**

**COURSE PERFORMANCE: ELA/LITERACY**

- English/Literacy Classroom (Instructional) Support (Tier 1)
- English/Literacy Events (Tier 1)

**Goal:**

**Condition:**

**COURSE PERFORMANCE: MATH**

- Math Classroom (Instructional) Support (Tier 1)
- Math Events (Tier 1)

**Goal:**

**Condition:**

**CROSS INDICATORS**

**AFTER SCHOOL**

- After-school programming co-provider (Tier I)

## Monitoring Success

- A City Year staff member will participate as a member of school's leadership team, as appropriate.
- City Year AmeriCorps and staff members will participate in teacher team meetings, including subject area and cross-subject area teams.
- City Year staff will meet with the school's leadership team to conduct a formal partnership review at least twice per year.
- City Year staff will meet with a school partner liaison to discuss progress against goals at least bi-weekly.
- City Year AmeriCorps members will meet with their partner teacher(s) at least bi-weekly to discuss student progress, review intervention session plans, and plan for collaborative classroom support.

## Preparation and Training

*In order to launch the partnership successfully and prepare City Year AmeriCorps members to be an integrated part of the school's instructional program:*

- The City Year team will participate in summer training and on-going professional development opportunities, which will be discussed and scheduled by the school liaison and City Year staff. The School Partner will provide training for AmeriCorps members on the school's core curriculum in ELA and Math, as well as training on any supplemental programs used for student intervention.
- The School Partner will provide an orientation to the any/all of the school's climate and student engagement initiatives, socio-emotional learning programs, student behavior policies, student support referral systems, attendance support initiatives, and attendance policies. This will happen virtually if necessary.
- The School Partner will introduce the AmeriCorps members to any outside afterschool program providers and/or orient them to afterschool program curricula. This will happen virtually if necessary.
- The School Partner and City Year will design and implement an orientation for the school staff and the City Year team. City Year will participate in the school's orientation for faculty and staff during which the City Year team will host an orientation for the School Partner faculty and staff to introduce the teachers and school staff to the City Year AmeriCorps members, build team and share a plan for the year. The School Partner will introduce the AmeriCorps members to the school's vision and basic operations. This will happen virtually if necessary.
- The School Partner will inform the City Year team of the school emergency/safety plan policy, mandated reporting procedures and any information relevant to their interactions with students and staff. This will happen in person if necessary.

## Material Support

*School agrees to provide the City Year Team with:*

- Consistent tutoring space, which includes tables or desks and chairs, that is reasonably free of distraction.
- Dedicated closed-door planning and meeting space including a secure storage space for personal belongings and service-related materials.
- Dedicated space to lead after-school/enrichment activities.
- Regular access to an adequate number of computers, internet and telephones that have external access capabilities, following the school's established protocols.
- Access to copier and office supplies as necessary to support the team.
- Access to service-related supplies and materials, including text and library books, teacher guides, curriculum support materials, intervention program materials, test prep materials, worksheets, hands-on materials, etc.
- Bulletin board(s) to communicate City Year programs and/or impact data.
- Access to the school's network with access to the Internet available throughout the day for City Year provided laptops and tablets to support the City Year team accessing CY tools and entering data about our activities in the school.

- Access to school/district Student Information System to support CY team in having the latest information about a student's attendance and assignments to facilitate supporting the student as well as enabling more meaningful conversations with teachers about the student.

## **Who is the City Year AmeriCorps Member (ACM)?**

A deeply empathetic relationship-builder with a growth mindset committed to a cause greater than oneself.

### Identity Formation

AmeriCorps members possess a self-narrative about who they are as learners and leaders, and the meaning they've gained from their experience

### Agency

AmeriCorps members believe in their ability to succeed, advocate for themselves, and make a difference in their communities

### Durable Skills

AmeriCorps members develop and accelerate durable, foundational skills in relationship building, persistence, flexibility & adaptability, critical & analytical thinking, continuous improvement and self-accountability and the effective application of them to their work with students

City Year is committed to a service experience that values their voice and safeguards their health and well-being. Through coaching and managing, our Impact Staff are in place to support the development of Identity Formation, Agency and Durable Skills.

Learning and development days for our ACMs take place over the course of their year. City Year designs a series of community-centered activities created to help our Corps develop skills, meaning making of our shared service journey, and support greater impact with students.

## **ACM Coaching Support System**

CY implements a coaching approach is asset based and creates an environment that is supportive of corps members meeting their own personal success standards and achieving against their scope of work on their team and with their students. Overall, this approach should hold a mindset that focuses on:

- Identifying ways that we all contribute to making change and opportunities possible for our students
- A focus on supporting individual definition of personal excellence within the scope of our work that aligns to the local definition of full program participation
- A belief that punitive punishment does not cause you to perform better. Instead, we will use coaching and feedback as tools for improvement and personal development

## **What can we expect from the CY ACM?**

ACMs are 17-25 year olds who are identified as life-long learners and future civic leaders. They are placed on a diverse team where skills and strengths are leveraged to support the whole school community. This shared experience allows our ACMs to experience a community of practice, build teamwork skills and connect through a year of service.

In partnership with the school and classroom, the service year is an opportunity to establish positive developmental relationships with students that have a measurable impact on the students' social-emotional and academic development and to partner with teachers and school partners to strengthen the learning environment. City Year ACMs contribute their unique identities, perspectives and skills to create a diverse and unique asset to your school community.

**Prohibited Activities** (see 45 CFR § 2520.65):

While charging time to the AmeriCorps program, accumulating service or training hours, or otherwise performing activities supported by the AmeriCorps program or AmeriCorps, staff and members may not engage in the following activities:

1. Attempting to influence legislation;
2. Organizing or engaging in protests, petitions, boycotts, or strikes;
3. Assisting, promoting, or deterring union organizing;
4. Impairing existing contracts for services or collective bargaining agreements;
5. Engaging in partisan political activities, or other activities designed to influence the outcome of an election to any public office;
6. Participating in, or endorsing, events or activities that are likely to include advocacy for or against political parties, political platforms, political candidates, proposed legislation, or elected officials;
7. Engaging in religious instruction, conducting worship services, providing instruction as part of a program that includes mandatory religious instruction or worship, constructing or operating facilities devoted to religious instruction or worship, maintaining facilities primarily or inherently devoted to religious instruction or worship, or engaging in any form of religious proselytization;
8. Providing a direct benefit to—
  - a. A business organized for profit;
  - b. A labor union;
  - c. A partisan political organization;
  - d. A nonprofit organization that fails to comply with the restrictions contained in section 501(c)(3) of the Internal Revenue Code of 1986 related to engaging in political activities or substantial amount of lobbying except that nothing in these provisions shall be construed to prevent participants from engaging in advocacy activities undertaken at their own initiative; and
  - e. An organization engaged in the religious activities described in paragraph C.7. above, unless AmeriCorps assistance is not used to support those religious activities;
9. Conducting a voter registration drive or using AmeriCorps funds to conduct a voter registration drive;
10. Providing abortion services or referrals for receipt of such services; and
11. Such other activities as AmeriCorps may prohibit.

In addition to the above activities, the below activities are additionally prohibited:

**Census Activities.** AmeriCorps members and volunteers associated with AmeriCorps grants may not engage in census activities during service hours. Being a census taker during service hours is categorically prohibited. Census-related activities (e.g., promotion of the Census, education about the importance of the Census) do not align with AmeriCorps State and National objectives. What members and volunteers do on their own time is up to them, consistent with program policies about outside employment and activities.

**Election and Polling Activities.** AmeriCorps member may not provide services for election or polling locations or in support of such activities.

AmeriCorps members may not engage in the above activities directly or indirectly by recruiting, training, or managing others for the primary purpose of engaging in one of the activities listed above. Individuals may exercise their rights as private citizens and may participate in the activities listed above on their initiative, on non-AmeriCorps time, and using non- AmeriCorps funds. Individuals should not wear the AmeriCorps logo while doing engaging in any of the above activities on their personal time.

All locations where members serve should post a list of the prohibited activities, when possible.

**Additional AmeriCorps Restrictions** (see 45 CFR § 2540.100):

**Nonduplication.** Corporation assistance may not be used to duplicate an activity that is already available in

the locality of a program. And, unless the Nondisplacement requirements are met, Corporation assistance will not be provided to a private nonprofit entity to conduct activities that are the same or substantially equivalent to activities provided by a State or local government agency in which such entity resides.

***Nondisplacement.***

1. An employer may not displace an employee or position, including partial displacement such as reduction in hours, wages, or employment benefits, as a result of the use by such employer of a participant in a program receiving Corporation assistance.
2. An organization may not displace a volunteer by using a participant in a program receiving Corporation assistance.
3. A service opportunity will not be created under this chapter that will infringe in any manner on the promotional opportunity of an employed individual.
4. A participant in a program receiving Corporation assistance may not perform any services or duties or engage in activities that would otherwise be performed by an employee as part of the assigned duties of such employee.
5. A participant in any program receiving assistance under this chapter may not perform any services or duties, or engage in activities, that -
  - a. Will supplant the hiring of employed workers; or
  - b. Are services, duties, or activities with respect to which an individual has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures.
6. A participant in any program receiving assistance under this chapter may not perform services or duties that have been performed by or were assigned to any -
  - a. Presently employed worker;
  - b. Employee who recently resigned or was discharged;
  - c. Employee who is subject to a reduction in force or who has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures;
  - d. Employee who is on leave (terminal, temporary, vacation, emergency, or sick); or
  - e. Employee who is on strike or who is being locked out.

**APPENDIX C: Data Sharing Agreement**

In order for City Year to successfully implement the services described in the District Service Agreement between the parties of City Year and the District and improve student performance, it is essential that City Year

have access to the necessary data and support to properly monitor, adjust and measure the impact of the student supports provided.

**ACCORDINGLY**, in consideration of the mutual covenants and promises hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby mutually agree as follows:

1. **Use of Data.** City Year uses student-level performance data in partnership with district and school personnel to:
  - determine the scope and types of whole-school, in-class, and targeted student services it will provide;
  - set goals with school administration, teachers, and students regarding school, classroom, and student outcomes;
  - monitor the progress and evaluate the efficacy of its suite of services, from individual students up to whole-school impacts;
  - identify students who are in need of intensive support, monitor their progress, plan and track their interventions throughout the year;
  - report on performance metrics to the school and the school district; and
  - inform and refine our WSWC model design and improve overall quality of service.
  
2. **Obligations of City Year.** To ensure appropriate whole school and targeted interventions are provided, City Year agrees to:
  - periodically review student progress in coordination with representatives from each school partner's student support team (or reasonable proxy) and make decisions regarding student participation in the partnership's targeted interventions;
  - complete periodic reports on behalf of the partnership to City Year's stakeholders, including the school district and AmeriCorps;
  - share evaluation reports from evaluations commissioned by City Year; and
  - track key output data related to City Year's core services.
  
3. **Obligations of the District.** To ensure appropriate whole school and targeted interventions are provided, the District agrees to:
  - provide a primary data collection liaison/data coordinator to ensure that the school and/or the school district provide all necessary student-level data in a timely basis, in accordance with district policies and procedures;
  - help facilitate the completion of surveys and report outcome data in a timely manner to help facilitate internal or external reporting on City Year's impact;
  - facilitate and/or support the collection of student-level whole school data as outlined below; and
  - provide all students' previous year data for all schools covered under this agreement to City Year no later than September 1 of the following school year(s) (that is at the start of each school year covered by this agreement).
  - provide all end of year data for the school year(s) covered under this agreement to City Year no later than October 1 of the following school year(s).
  
4. **Data Access, Acquisition, and Requirements.** From the District, City Year will receive the following identifiable, student-level information for all students in the schools that are part of this Agreement (a sample of the preferred data file formats is available):
  - attendance data (e.g. daily absence or tardiness, number of absences/tardies over a specified time period, days attended and missed, average daily attendance);
  - behavior/discipline data (e.g. number of detentions, suspensions, office referrals);
  - climate & culture data (e.g. student, teacher, family, or other climate survey results);
  - ELA and math assessment data (e.g. teacher-produced, district interim and benchmark, district and state standardized tests);
  - ELA and math marking period grades and end-of-course grades;



- ELA and math course assignments and grades (if available);
- student identification and demographic data (e.g. name, district ID, date of birth, race/ethnicity, gender); and
- class, class enrollment, teacher, and school identification data (e.g. name of ELA and math class and teacher, class rosters, school and class schedules).

This data will be provided for the current academic year on at least a weekly basis via a secure file transfer from the District to City Year and/or (to an agreed upon third-party data collection and management company) City Year's data transfer partner, which provides a purpose-built data integration tool to produce data visualizations specific to the needs of K-12 Districts.

Each school will complete surveys which will be used for reporting of City Year's impact. These include:

- periodic principal, school liaison, and teacher surveys;
- periodic student surveys; and
- any other pre-arranged survey efforts that will assist City Year to improve its services.

The District will provide updated feeder pattern/student matriculation data, as needed – on an annual or biannual basis – to inform the strategic deployment of City Year AmeriCorps members to schools.

Additionally, to enable City Year's partnership with the District, as well as the ability for City Year to support the District's virtual learning efforts, if virtual learning takes place, the District agrees to:

1. Provide District email accounts to all City Year AmeriCorps members and relevant City Year staff; and
2. Provide access to any virtual learning applications and technology platforms to all AmeriCorps members and relevant City Year staff.

5. **Subcontractor Use of District Data.** To the extent necessary to perform its obligations specified in the Agreement, City Year may disclose District Data to subcontractors pursuant to a written agreement with the subcontractor. Subcontractors will be bound by all data security, storage, and retention requirements under FERPA and other applicable federal, state, and local laws. Files containing student data will only be shared via secure password protected networks and log-in information will only be shared with limited project personnel. For the limited purposes of the evaluation of City Year services and analyses of how to serve City Year's student populations most effectively, City Year may share student data with subcontractors who are agents, advisors, and third-party consultants, researchers, and evaluators ("Representatives"). In these instances, the student data will be de-identified, and students will be assigned unique External Evaluation ID numbers, assigned through an automated process. City Year will inform any Representatives of the confidential nature of the data and direct them to treat the data confidentially and for the limited purpose of assisting City Year with its research and evaluation. In districts where Institutional Review Board (IRB) approval is required, it is the responsibility of the Representatives to secure approval.
6. **FERPA.** City Year uses data in partnership with the District in the legitimate educational interest of students, by reviewing student-level data to identify which students need supports and to modify those supports in response to data, aligning with the requirements listed in 34 C.F.R. §99.31 of the Family Educational Rights and Privacy Act (FERPA).

For purposes of this Agreement, City Year shall function as an agent of the District with regard to accessing pupil record information necessary for City Year's performance. City Year agrees to the following conditions, as required by 20 U.S.C. §1232g and 34 C.F.R. §99.31(FERPA): City Year is under the direct control of the agency or institution with respect to the use and maintenance of education records; and City Year is subject to the requirements of 34 C.F.R. §99.33(a) governing the use and re-disclosure of personally identifiable information from education records.

For purposes of studying the program to improve instruction, City Year shall comply with all requirements of 34 C.F.R. §99.31(a)(6). City Year shall conduct its study in a manner that does not permit personal identification of parents and students by anyone other than representatives of City Year authorized by this Agreement with legitimate educational interests for purposes of this Agreement. For the purposes of auditing or evaluating City Year's federally-supported program, City Year shall comply with 34 C.F.R. §§99.31(a) and 99.35.

7. **Ownership and Protection of Confidential Information.** Confidential Information means any and all information of either party disclosed or otherwise made available to or learned by the parties under this Agreement, which is designated as "confidential" or "proprietary" or which, under all of the circumstances, ought reasonably to be treated as confidential, and includes, but is not limited to, school data and all school student records and personnel records of both parties.

School Information means all information, in any form, furnished or made available directly or indirectly to City Year by the school partner or otherwise obtained by City Year from the school partner in connection with this Agreement, including all information of the school, District or any District affiliates to which City Year has had or will have access, whether in oral, written, graphic, or machine-readable form.

City Year, the District, and each school partner will maintain the confidentiality of any and all student data exchanged as part of this Agreement. Confidentiality requirements will survive the termination or expiration of this agreement. To ensure the continued confidentiality and security of student data, City Year and school security plans will be followed. The exposure of Confidential Information by City Year, the District, or a school partner will be reported to the data owning party within 48 hours of discovery of the exposure and a report detailing the exposure's cause and all data revealed will be provided to the data owning party within 30 days.

Confidential Information of either party (and any derivative works thereof or modifications thereto) is and will remain the exclusive property of that party or its licensors, as applicable. Neither party shall possess nor assert any lien or other right against or to Confidential Information of the other party. No Confidential Information of either party, or any part thereof (including, without limitation, any School Information), will be sold, assigned, leased, or otherwise disposed of to third parties by the other party or commercially exploited by or on behalf of City Year, its employees or agents.

During the course and scope of its services hereunder, City Year and/or its school partners will gain knowledge of or have access to, including electronic access to, Confidential Information of the other party, or otherwise have Confidential Information disclosed to it. The parties each understand that Confidential Information is made available to it only to the extent necessary to perform its duties within the course and scope of this Agreement, and the respective parties' and their respective personnel will use Confidential Information for no other purpose. Each party will disclose Confidential Information only to its personnel, representatives, and subcontractors with a need to access such data as a necessary part of the performance of this Agreement.

City Year personnel may, by nature of the services, have access to systems and devices containing Confidential Information, but have no need to actually access such Confidential Information in order to perform Services. City Year therefore agrees to use reasonable efforts to avoid unnecessary exposure by City Year personnel to Confidential Information. City Year further agrees to comply, and agrees to require City Year personnel to comply, with all applicable laws relating to the access, use and disclosure of Confidential Information and any School Information embodied therein. The parties will each cooperate fully in resolving any actual or suspected acquisition or misuse of Confidential Information.

Notwithstanding the terms of this section, the parties may disclose Confidential Information if disclosure is required by law in response to a valid order of a court of competent jurisdiction or authorized government agency, provided that the disclosing party must provide the other party prompt notice of the order and at the

other party's request and expense, reasonably cooperate with efforts to receive a protective order or otherwise limit disclosure.

At no cost to the party that owns the Confidential Information, the other party shall upon (a) request by the owner at any time, and (b) upon termination or expiration of this Agreement and in accordance with applicable law, securely eliminate or return in the format and on the media in use as of the date of request, all or any requested portion of Confidential Information that may be in the other party's possession or control. Notwithstanding the foregoing and subject to any restrictions imposed by applicable law, the parties may each retain a copy of the other's Confidential Information solely for archival purposes and in connection with any dispute between the parties.



555 12<sup>th</sup> Street, Suite 1670  
Oakland, CA 94607  
[www.informedk12.com](http://www.informedk12.com)

## Renewal Order Form

### Customer Information

District Name:  
Sacramento City Unified Schools

Accounts Payable Contact Name:

Cancy McArn  
Accounts Payable Email:  
Cancy-McArn@scusd.edu

**Quote Number:** IK12-220000531

Created Date: 03/20/2024

**Subscription Renewal Date:** 07/01/2024

### Informed K12 Contact Information

Customer Success Manager: Emily Geis

For billing questions, please email  
[accounting@informedk12.com](mailto:accounting@informedk12.com)

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### Informed K12 Package Service

Premium Edition: District License - Internal

#### Price

\$ 168,980.00

\$

\$

TOTAL AMOUNT: \$ 168,980.00

All forms packages include:

- Unlimited electronic signatures, interactive form fields, pre-filled data fields, and reusable templates to automatically collect, route, and track responses and approvals
- Unlimited responses archived with full access search and nightly back-ups for all data
- Phone, chat, and email support for form managers and recipients
- Continuous upgrades and extensive browser and device support
- Online webinars and resources for form managers

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### Terms of Use

1. This Renewal Order Form (this "Order Form"), together with the Informed K12 Terms of Use available at <https://www.informedk12.com/terms-of-use>, governs the access to and use of the Services set forth above. In the event of a conflict between the Terms of Use and the Order Form, the Order Form shall control.
2. Customer will be invoiced between 30-60 days from their Renewal Date, or upon request, and payment is due in full within 30 days of the Renewal Date. Informed K12 reserves the right to pause services if payment is not received within 30 days of the Renewal Date.
3. The term of this Order Form will begin on the Renewal Date and will end after 12 months, unless stated otherwise in the service package description. The services renew for successive periods of twelve (12) months each, unless a party gives the other party written notice of non-renewal at least thirty (30) days prior to the expiration of the then-current term. Informed K12 reserves the right to increase fees by up to five percent (5%) upon renewal.
4. In the event of termination of services, Customer is responsible for downloading and storing any data from Informed K12 that needs to be retained within 30 days, or as governed by an additional offboarding agreement. Informed K12 will comply with complete data destruction of Customer form data from the Informed K12 platform after the 30-day data retention window or as governed by an offboarding agreement signed by both parties.
5. The signatures below acknowledge the agreement of each party to be bound by this Order Form. The undersigned representative of Customer represents that he/she has read, understands, and accepts, on behalf of Customer, as a duly authorized representative of Customer, this Order Form (including the Terms and Conditions) in its entirety.

**Informed K12**

*Brianna Bolton*

Authorized Signature

Brianna Bolton

Print Name

03/20/2024

Date

Sacramento City Unified Schools

DocuSigned by:

*Janea Marking*

D2972924080C446...

Authorized Signature

Janea Marking

Print Name

07/02/2024

Date

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**SERVICES AGREEMENT**

**Date:** July 19, 2024 **Place:** Sacramento, California

**Parties:** Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and Eliassen Group, LLC, a Delaware limited liability company (hereinafter referred to as "Contractor").

**Recitals:**

A. The District is a public school district in the County of Sacramento, State of California, and has its administrative offices located at the Serna Center, 5735 47<sup>th</sup> Avenue, Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. California Government Code Section 53060 authorizes a public school district to contract with and employ any persons to furnish to the District, services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained, experienced and competent to perform the required services, provided such contract is approved or ratified by the governing board of the school district. Said section further authorizes the District to pay from any available funds such compensation to such persons as it deems proper for the services rendered, as set forth in the contract.

D. The Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis.

In consideration of the mutual promises contained herein, the parties agree as follows:

**ARTICLE 1. SERVICES.**

The Contractor hereby agrees to provide to the District the services as described below ("Services"):

Consulting services

**ARTICLE 2. TERM.**

This Agreement shall commence on August 1, 2024 and continue through June, 30, 2025 unless sooner terminated, as set forth in Article 10 of this Agreement, provided all services under this Agreement are performed in a manner that satisfies both the needs and reasonable expectations of the District. The determination of a satisfactory performance shall be in the sole judgment and discretion of the District in light of applicable industry standards, if applicable. The term may be extended by mutual consent of the parties on the same terms and conditions by a mutually executed addendum.

**ARTICLE 3. PAYMENT.**

District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement as follows:

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Fees shall be mutually agreed upon as described in the attached Exhibit B Statement of Work ("SOW"). Payment shall be made within 30 net days upon submission of periodic invoice(s) to the attention of Accounting Services Department, Sacramento City Unified School District, P. O. Box 246870, Sacramento, California 95824-6870.

#### **ARTICLE 4. EQUIPMENT AND FACILITIES.**

District will provide Contractor with access to all needed records and materials during normal business hours upon reasonable notice. However, District shall not be responsible for nor will it be required to provide personnel to accomplish the duties and obligations of Contractor under this Agreement. Contractor will provide all other necessary equipment and facilities to render the services pursuant to this Agreement.

#### **ARTICLE 5. WORKS FOR HIRE/COPYRIGHT/TRADEMARK/PATENT**

The Contractor understands and agrees that all matters specifically produced under this Agreement that contain no intellectual property or other protected works owned by Contractor shall be works for hire and shall become the sole property of the District and cannot be used without the District's express written permission. The District shall have the right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. The Contractor consents to the use of the Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose in any medium.

As to those matters specifically produced under this Agreement that are composed of intellectual property or other protected works, Contractor must clearly identify to the District those protected elements included in the completed work. The remainder of the intellectual property of such completed works shall be deemed the sole property of the District. The completed works that include both elements of Contractor's protected works and the District's protected works, shall be subject to a mutual non-exclusive license agreement that permits either party to utilize the completed work in a manner consistent with this Agreement including the sale, use, performance and distribution of the matters, for any purpose in any medium. This Agreement shall not affect Contractor's pre-existing ownership or other rights in its intellectual property, defined as works in existence as of the effective date of this Agreement, copyright, trademarks, trade dress, trade names, logos, symbols, patents, and similar proprietary rights, associated with Consultants materials, which was or is developed by Contractor independently of and not arising in the course of performing the work under this Agreement.

#### **ARTICLE 6. INDEPENDENT CONTRACTOR.**

Contractor's relationship to the District under this Agreement shall be one of an independent contractor. The Contractor and all of their employees shall not be employees or agents of the District and are not entitled to participate in any District pension plans, retirement, health and welfare programs, or any similar programs or benefits, as a result of this Agreement.

The Contractor and their employees or agents rendering services under this agreement shall not be employees of the District for federal or state tax purposes, or for any other purpose. The Contractor acknowledges and agrees that it is the sole responsibility of the Contractor to report as income its compensation from the District and to make the requisite tax filings and payments

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to the appropriate federal, state, and/or local tax authorities. No part of the Contractor's compensation shall be subject to withholding by the District for the payment of social security, unemployment, or disability insurance, or any other similar state or federal tax obligation.

The Contractor agrees to defend, indemnify and hold the District harmless from any and all claims, losses, liabilities, or damages arising from any contention by a third party that an employer-employee relationship exists by reason of this Agreement.

The District assumes no liability for workers' compensation or liability for loss, damage or injury to persons or property during or relating to the performance of services under this Agreement.

#### **ARTICLE 7. FINGERPRINTING REQUIREMENTS.**

Contractor agrees that any employee it assigns to provide services directly to, or have any contact with, pupil(s) of the District, shall be subject to the fingerprinting/background and TB requirements set forth in the California Education Code. Any employee that Contractor assigns to provide services directly to, or have any contact with, pupil(s) of the District shall have undergone the background check required in §45125(b)&(c), including response by DOJ, before any service or contact with pupil(s) of the District is allowed.

Pursuant to Education Code §45125.1, Contractor shall provide a complete list to the District of all employees cleared by the DOJ who will provide services under this Agreement (or MOU) and shall certify in writing to the District that Contractor has no information that any of its employees who are required to have their fingerprints submitted to the Department of Justice (DOJ), and who may come in contact with pupils, have been convicted of a "violent or serious felony" as defined in §45122.1 or that they have been advised of any such arrest by the DOJ.

Contractor shall continuously monitor through DOJ, and obtain subsequent arrest notification from DOJ, regarding any individual whose fingerprints were submitted pursuant to §45125.1 and who is or will be providing service directly to, or has contact with, pupil(s) of the District. Upon receipt of a subsequent arrest notification from DOJ, Contractor shall, within 24 hours, notify the District of such arrest notification and prohibit the employee from having any further contact with any pupil(s) of the District until such time as the employee's arrest has been determined to not involve a "violent or serious felony" as defined in §45122.1 or the notification has been withdrawn by DOJ. If an employee is disqualified from working for the District pursuant to the requirements of the California Education Code, even if only temporarily, Contractor agrees to provide a replacement employee within 15 days of receiving notification that the previous employee has been disqualified.

Contractor further agrees and certifies that any employee providing services directly to any pupil(s) of the District whether qualifying as a Mandated Reporter as defined by California Penal Code §11165.7(a), or not, shall be provided annual training on child abuse and mandated reporting of child abuse or neglect utilizing an evidence-based training method which includes training on how to recognize conduct of adults which may trigger reasonable suspicion of abuse of children, i.e., "red-flag" or "grooming" behaviors.

Failure to adhere to the terms of this provision is grounds for termination of the Agreement (or MOU).



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To the extent permitted by applicable law, a criminal history search consisting of a Federal Check, County Check, SS Trace, and Sex Offender Check for a period of seven (7) years on Contractor personnel. Contractor shall review any search results on a case-by-case basis and, in its sole discretion, make a suitability determination in accordance with applicable law and service need.

**ARTICLE 8. MUTUAL INDEMNIFICATION/LIMITATION OF LIABILITY.**

Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney's fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this Agreement, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this Agreement.

The Indemnified Party shall notify the Indemnifying Party promptly in writing of any claim for which it seeks indemnification, and the Parties shall cooperate in the defense of such claim; provided, however, that failure to provide timely notice does not constitute a waiver of any indemnification rights herein to the extent that there is no material prejudice to the Indemnifying Party. The Indemnified Party shall provide the Indemnifying Party with sole control over the defense and settlement of any such claim. Notwithstanding anything herein, the Indemnified Party may retain separate counsel at its own expense to monitor and/or participate in the defense of any claim.

The aggregate liability of either Party hereto to the other Party (including, without limitation, the agents and employees thereof) under this Agreement shall not exceed one million dollars (\$1,000,000 USD), regardless of the form of action giving rise to such liability (whether in contract, tort or otherwise). In no event shall either Party (including, without limitation, the agents and employees thereof) be liable to the other (including, without limitation, the agents and employees thereof) for any indirect, special, incidental, exemplary, punitive or consequential damages, even if the party shall have been advised of the possibility of such potential loss or damage.

**ARTICLE 9. INSURANCE.**

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a certificate of insurance reflecting its comprehensive general liability insurance coverage in a sum not less than \$2,000,000 per occurrence naming District as an additional insured. Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory. If insurance is not kept in force during the entire term of the Agreement, District may procure the necessary insurance and pay the premium therefore, and the premium shall be paid by the Contractor to the District.

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#### **ARTICLE 10. TERMINATION.**

The District may terminate this Agreement without cause upon giving the Contractor thirty days written notice. Notice shall be deemed given when received by Contractor, or no later than three days after the day of mailing, whichever is sooner.

The District may terminate this Agreement with cause upon written notice of intention to terminate for cause. A Termination for Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by the Contractor exposing the District to liability to others for personal injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

#### **ARTICLE 11. ASSIGNMENT.**

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this Agreement shall be assigned without the prior written consent of the District, which shall not be unreasonably withheld. In the event of an assignment to which the District has consented, the assignee or his/her or its legal representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained in this Agreement.

#### **ARTICLE 12. NOTICES.**

Any notices, requests, demand or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly addressed as follows:

District:  
Sacramento City Unified School District  
Attn: Tina Alvarez Bevens, Contracts  
5735 47<sup>th</sup> Ave  
Sacramento CA 95824

Contractor:  
Eliassen Group, LLC  
Attn: Legal Department  
55 Walkers Brook Drive, 6<sup>th</sup> Floor  
Reading, MA 01867

#### **ARTICLE 13. ENTIRE AGREEMENT.**

This Agreement contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this Agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating

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to the subject matter of this Agreement that are not fully expressed in this Agreement. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations under this Agreement be waived, except by written instrument signed by the party to be otherwise expressly permitted in this Agreement.

**ARTICLE 14. CONFLICT OF INTEREST/NON-SOLICITATION.**

The Contractor shall abide by and be subject to all applicable District policies, regulations, statutes or other laws regarding conflict of interest. Contractor shall not hire any officer or employee of the District to perform any service covered by this Agreement. If the work is to be performed in connection with a Federal contract or grant, Contractor shall not hire any employee of the United States government to perform any service covered by this Agreement.

Contractor affirms to the best of their knowledge, there exists no actual or potential conflict of interest between Contractor's family, business or financial interest and the services provided under this Agreement. In the event of a change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to the District's attention in writing.

Neither Party will i) hire; ii) attempt to hire; or iii) induce or actively attempt to influence, any of the other Party's employees, contractors, or agents to terminate or reduce their relationship during the Term of this Agreement and for 1 year after. If any of a party's employees, contractors, or agents provide services to the hiring Party outside this Agreement during the Term and for 1 year after, the hiring party will pay i) 100% of that person's Starting Compensation, if hired as a full-time employee; or ii) 100% of his or her weekly earnings for 1 year, if not hired as a full-time employee, as a fee for the additional benefit obtained.

Notwithstanding the foregoing, the Parties shall not be restricted from hiring or soliciting for other employment opportunities or to refer to any other person or entity for employment, any person employed by a Party who: (a) responds to general public advertisements, website postings or similar postings, but not in response to any direct solicitation efforts, or (b) files a resume or other indications of interest with a Party, where such filing is not in response to any direct solicitation efforts.

**ARTICLE 15. NONDISCRIMINATION.**

It is the policy of the District that in connection with all services performed under contract, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, handicap, religious creed, sex, age or marital status. Contractor agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act.

**ARTICLE 16. SEVERABILITY.**

Should any term or provision of this Agreement be determined to be illegal or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected thereby. Each term or provision of this Agreement shall be valid and be enforced as written to the full extent permitted by law.

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**ARTICLE 17. RULES AND REGULATIONS.**

All rules and regulations of the District's Board of Education and all federal, state and local laws, ordinance and regulations are to be strictly observed by the Contractor pursuant to this Agreement. Any rule, regulation or law required to be contained in this Agreement shall be deemed to be incorporated herein.

**ARTICLE 18. APPLICABLE LAW/VENUE.**

This Agreement shall be governed by and construed in accordance with the laws of the State of California. If any action is instituted to enforce or interpret this Agreement, venue shall only be in the appropriate state or federal court having venue over matters arising in Sacramento County, California, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

**ARTICLE 19. RATIFICATION BY BOARD OF EDUCATION.**

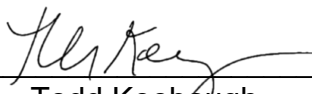
To the extent the Agreement exceeds an expenditure above the amount specified in Education Code section 17605, this Agreement, as to any such exceeded amount, is not enforceable and is invalid unless and until the exceeded amount is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.

Executed at Sacramento, California, on the day and year first above written.

**SACRAMENTO CITY  
UNIFIED SCHOOL DISTRICT**

**CONTRACTOR**

By: \_\_\_\_\_  
                    Janea Marking  
                    Chief Business Operations Officer

By:  \_\_\_\_\_  
                    Todd Keebaugh  
                    EVP & General Counsel

\_\_\_\_\_  
                    Date

7/22/2024  
\_\_\_\_\_  
                    Date

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**EXHIBIT A**

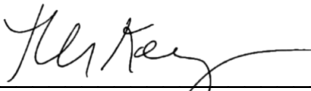
**CONTRACTOR CERTIFICATION of COMPLIANCE**

**Fingerprinting:** Education Code section 45125.1 provides that any contractor providing school site administrative or similar services to a school district must certify that employees who may come into contact with pupils have not been convicted of a serious or violent felony as defined by law. Those employees must be fingerprinted and the Department of Justice (DOJ) must report to the Contractor if they have been convicted of such felonies. No person convicted may be assigned to work under the contract. Depending on the totality of circumstances including (1) the length of time the employees will be on school grounds, (2) whether pupils will be in proximity of the site where the employees will be working and (3) whether the contractors will be working alone or with others, the District may determine that the employees will have only limited contact with pupils and neither fingerprinting nor certification is required.

The District has determined that section 45125.1 is applicable to this Agreement, and that the employees assigned to work at a school site under this Agreement will have only limited contact with pupils, provided the following conditions are met at all times:

1. Employees shall not come into contact with pupils or work in the proximity of pupils at any time except under the direct supervision of school district employees.
2. Employees shall use only restroom facilities reserved for District employees and shall not use student restrooms at any time.
3. Contractor will inform all employees who perform work at any school or District site of these conditions and require its employees, as a condition of employment, to adhere to them.
4. Contractor will immediately report to District any apparent violation of these conditions.
5. Contractor shall assume responsibility for enforcement of these conditions at all times during the term of this Agreement.

If, for any reason, the Contractor cannot adhere to the conditions stated above, the Contractor shall immediately so inform the District and shall assign only employees who have been fingerprinted and cleared for employment by the Department of Justice. In that case, the Contractor shall provide to the District the names of all employees assigned to perform work under this Agreement. Compliance with these conditions, or with the fingerprinting requirements, is a condition of this Agreement, and the District reserves the right to suspend or terminate the Agreement at any time for noncompliance.

  
\_\_\_\_\_  
Authorized Signature of Contractor

7/22/24  
\_\_\_\_\_  
Date

Todd Keebaugh/EVP & General Counsel  
Printed Name/Title

**Exhibit B  
Statement of Work (SOW)  
Attachment to Engagement Letter**

This Statement of Work (“SOW”) is made between Eliassen Group, LLC (“Contractor”) and the Sacramento City Unified School District (“District”). This SOW authorizes Contractor to provide the District with the services described below.

Services and Work Product:

<b>Project</b>	<b>Services</b>
Accounting Services	<ul style="list-style-type: none"> <li>• Plan, direct, and supervise all accounting activities of the school district, including general accounting, construction accounting, accounts payable, fixed asset accounting, employee compensation and benefits, and other tasks as required</li> <li>• Provide leadership and direction for the development and implementation of controls, policies and procedures for accounting and other fiscal operations as needed.</li> <li>• Oversee the accurate preparation, administration and reporting of employee benefits audits, IRS reports, and other applicable financial reports.</li> <li>• Develop records and controls for the disbursement of funds to insure that claims are correct, legal, and charged to the proper account.</li> <li>• Plan, directs year-end closing activities including unaudited actuals; coordinates routine and non-routine audits, including coordinating preparation of work papers.</li> <li>• Cooperate with District's external auditors, and help facilitate access to District records.</li> <li>• Responsible for cash management and investing; prepares quarterly investment reports as required.</li> <li>• Review basic accounting journals and other accounting operations for accuracy and completeness, and advise, instruct, and train employees in the performance of their duties.</li> <li>• Prepare financial statements and billings for special programs that are partially or totally funded by other agencies.</li> <li>• Coordinate disclosure, continuing disclosure, and arbitrage requirements associated with the issuance of general obligation bonds and other long-term debt.</li> <li>• Grant Management including grant proposal review and facilitate reporting</li> <li>• Other post employment benefits (OPEB)</li> </ul>

Actual time to complete the work will be influenced by a variety of factors. Completing the assignment is dependent on the District’s support, including: providing Contractor documents, information, support, and resources in a timely fashion; access to systems, personnel, documentation, and other forms of assistance. Contractor will be mindful to minimize, to the extent possible, the disruption on the District’s day-to-day business operations caused by the project.

Estimated timeline: The engagement is expected to begin on or about August 1, 2024 and continue through June 30, 2025

Staff:

<u>Classification</u>	<u>Standard Hourly Rate</u>
Director III	170

Fees are based on the level of consultant and amount of time devoted to providing our services to the District. Total fees are not to exceed \$350,000. In the event overtime is required, Contractor, with the District's prior approval, will bill and pay overtime for weekly hours in excess of 44, at time and a half, in line with state and local requirements.

Rates: The above fees exclude out-of-pocket expenses and third-party costs, including travel, lodging and per diem meal reimbursement.

Expenses: The District will pay our reasonable, service-related, out-of-pocket travel, subsistence, report printing, and administrative expenses .


Workspace: The consultant will be working remotely. The District will provide access to required systems and personnel and, if appropriate, computers connected to its network.

Agreed to by:

**SACRAMENTO CITY  
UNIFIED SCHOOL DISTRICT**

**CONTRACTOR**

By: \_\_\_\_\_  
Janea Marking  
Chief Business Operations Officer

By:  \_\_\_\_\_  
Todd Keebaugh  
EVP & General Counsel

\_\_\_\_\_  
Date

7/22/2024  
\_\_\_\_\_  
Date



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1c

**Meeting Date:** August 8, 2024

**Subject:** **Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of May 1-31, 2024.**

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Approve attached list of warrants and checks.

**Background/Rationale:** The detailed list of warrants, checks and electronic transfers issued for the period of May 1-31, 2024 are available for the Board members upon request.

**Financial Considerations:** Normal business items that reflect payments from district funds.

**LCAP Goal(s):** Family and Community Empowerment; Operational Excellence

**Documents Attached:**

Warrants, Checks and Electronic Transfers Report - May 1-31, 2024

**Estimated Time:** N/A

**Submitted by:** Janea Marking, Chief Business and Operations Officer

**Approved by:** Lisa Allen, Superintendent



# Sacramento City Unified School District

## Warrants, Checks and Electronic Funds Transfers

May 2024

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount</u>
County Accounts Payable Warrants	97426391 - 97427668	1278 items	<b>\$ 26,355,666.79</b>
		General (01)	\$ 15,715,215.29
		Charter (09)	\$ 141,904.23
		Adult Education (11)	\$ 105,471.08
		Child Development (12)	\$ 76,020.73
		Cafeteria (13)	\$ 1,858,116.04
		Building (21)	\$ 7,017,105.80
		Developer Fees (25)	\$ 8,883.50
		Cafeteria Enterprise (61)	\$ 186.74
		Self Insurance (67)	\$ 42,531.71
Self Ins Dental/Vision (68)	\$ 1,357,973.44		
Payroll Revolving (76)	\$ 32,258.23		
Alternate Cash	00002570 - 00002577	8 items	<b>\$ 27,518.34</b>
		Payroll Revolving (76)	\$ 27,518.34
Payroll and Payroll Vendor Warrants	97904790 - 97906335	1546 items	<b>\$ 6,050,272.65</b>
		General (01)	\$ 1,680,622.75
		Charter (09)	\$ 63,713.65
		Adult Education (11)	\$ 22,163.01
		Child Development (12)	\$ 59,606.48
		Cafeteria (13)	\$ 160,974.60
		Payroll Revolving (76)	\$ 4,063,192.16
Payroll ACHs and Payroll Vendor EFTs	ACH 01596129 - 01605368 EFT 00000019 - 00000020	9241 items	<b>\$ 23,559,938.55</b>
		General (01)	\$ 21,376,203.60
		Charter (09)	\$ 632,609.28
		Adult Education (11)	\$ 249,155.93
		Child Development (12)	\$ 449,909.64
		Cafeteria (13)	\$ 715,746.56
		Building (21)	\$ 37,575.64
		Cafeteria Enterprise (61)	\$ 148.19
		Self Insurance (67)	\$ 26,603.22
		Self Ins Dental/Vision (68)	\$ 6,236.90
		Payroll Revolving (76)	\$ 65,749.59
County Wire Transfers for Benefit, Debt & Tax	9700350142 - 9700350169	28 items	<b>\$ 22,865,356.37</b>
		General (01)	\$ 80,496.11
		Payroll Revolving (76)	\$ 22,784,860.26
<b>Total</b>	<b>12101 items</b>		<b>\$ 78,858,752.70</b>



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1d

**Meeting Date:** August 8, 2024

**Subject:** Approve Purchase Order Board Report for the Period of May 15, 2024, through June 14, 2024, and June 15, 2024, through July 14, 2024

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Approve attached list of purchase orders.

**Background/Rationale:** N/A

**Financial Considerations:** Reflects standard business information.

**LCAP Goal(s):** Family and Community Empowerment; Operational Excellence

**Documents Attached:**

- PO Board Report Period of May 15, 2024, through June 14, 2024
- PO Board Report Period of June 15, 2024, through July 14, 2024

**Estimated Time:** N/A

**Submitted by:** Janea Marking, Chief Business and Operations Officer

**Approved by:** Lisa Allen, Superintendent

**Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-01007	AMAZON CAPITAL SERVICES	AMENEYRO (\$1000) 2023-24SY	BOWLING GREEN ELEMENTARY	09	405.09
B24-01036	SIGNATURE GRAPHICS	0004-468 A.BIRNEY CAMPUS RENEWAL BLUEPRINTING SVC	FACILITIES SUPPORT SERVICES	21	280.04
				21	219.96
B24-01037	SIGNATURE GRAPHICS	0242-468 MATSUYAMA RENEWAL BLUEPRINTING SVC	FACILITIES SUPPORT SERVICES	21	500.00
B24-01038	SMUD	477 PACIFIC ES NEW CONSTRUCTION - SMUD	FACILITIES SUPPORT SERVICES	21	10,000.00
				21	5,000.00
CHB24-00396	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES LCFF	JOHN H. STILL - K-8	01	5,000.00
CHB24-00397	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER 2023/24	SEQUOIA ELEMENTARY SCHOOL	01	2,315.00
CHB24-00398	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIER RENTAL & USAGE FOR CAREER READINESS	CAREER & TECHNICAL PREPARATION	01	500.00
CHB24-00399	SCUSD - PAPER USAGE	PAPER USAGE	CAREER & TECHNICAL PREPARATION	01	500.00
CHB24-00400	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SCHOOL WIDE CANON COPIER 2023-24	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB24-00401	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SCHOOL WIDE CANON COPIER RENTAL SY 2023/2024	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB24-00402	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIER RENTALS FOR 2022/23 SCHOOL YEAR	SUY:U ELEMENTARY	01	4,500.00
CHB24-00403	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER SY 2023/24	JAMES W MARSHALL ELEMENTARY	01	2,300.00
CHB24-00404	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIER LEASE FOR 2023/24	WASHINGTON ELEMENTARY SCHOOL	01	3,800.00
CHB24-00405	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SERNA COPIER USAGE SY 2023/24	FOSTER YOUTH SERVICES PROGRAM	01	900.00
CHB24-00406	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIERS 2023-24 SY	MATERIALS DEVELOPMENT LAB	01	15,000.00
CHB24-00407	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER 23-24	BOWLING GREEN ELEMENTARY	09	4,000.00
CS24-00585	STUDIOS FOR THE PERFORMING ARTS OPERATING CO	Clara Artist Residency	CURRICULUM & PROF DEVELOP	01	53,000.00
CS24-00586	NEW HOPE COMMUNITY DEVELOPMENT	SUMMER MATTERS 2024	YOUTH DEVELOPMENT	01	62,720.00
CS24-00587	CALIFORNIA INSPECTION NETWORK	477 PACIFIC ES NEW CONST - PLAN & SPECS QA/QC	FACILITIES SUPPORT SERVICES	21	35,200.00
CS24-00588	NACHT & LEWIS ARCHITECTS INC	DESIGN STANDARDS & SPECIFICATIONS - A/E SVC	FACILITIES SUPPORT SERVICES	21	50,000.00
CS24-00589	ALIVIA ELDER-GOK dba LIV RECH THERAPY INC	INDEPENDENT ED EVAL/THERAPEUTIC REC ASSESS JS/CH	SPECIAL EDUCATION DEPARTMENT	01	6,353.40

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.



**Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00590	NORTHSTAR ENGINEERING GROUP	0146-470 ISADOR COHEN PLAYGROUND TOPO SURVEYING	FACILITIES SUPPORT SERVICES	21	4,785.00
CS24-00591	BHERD ENTERPRISES LLC dba CAL IFORNIA MURAL ART	COMMUNITY FAIR- MURAL FOR UMOJA CALIFORNIA MURAL A	COMMUNICATIONS OFFICE	01	56,000.00
CS24-00592	REGENTS OF THE UC UNIVERSITY O F CALIFORNIA DAVIS	UCDAVS MESA SCHOOL PARTNERSHIP 23-24	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CS24-00593	FOOD LITERACY CENTER	AFTERSCHOOL MASTER AFTERSCHOOL PROGRAM	NEW JOSEPH BONNHEIM	09	8,000.00
CS24-00594	VICTORY 4 YOUTH	STUDENT INTERVENTIONS/SUPPORT SESSIONS	UMOJA INTERNATIONAL ACADEMY	01	21,662.00
CS24-00595	CHALLENGE DAY	CHALLENGE DAY FRESHMEN ACADEMY	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
CS24-00596	KJ2 PRODUCTION	KJ2 PRODUCTIONS- VIDEO PROJECT FOR 6 HS AT SCUSD	COMMUNICATIONS OFFICE	01	30,000.00
CS24-00597	WATER WALKERS INC dba HEALTH-E PRO	SOFTWARE TRAINING FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	195.00
CS24-00598	THE HAWK INSTITUTE	UMOJA COMMUNITY FAIR - HAIRCUT	COMMUNICATIONS OFFICE	01	2,500.00
CS24-00599	HMC ARCHITECTS	0110-468 ETHEL PHILLIPS RENEWAL - A/E SVC	FACILITIES SUPPORT SERVICES	21	1,428,000.00
CS24-00600	VANIR CONSTRUCTION MGMT INC	0525-442 JFK SWIMMING POOL UPGRADE - CONST MGMT	FACILITIES SUPPORT SERVICES	21	125,631.00
CS24-00601	UNIVERSAL ENGINEERING SCIENCES	0525-470 JFK SOFT/BASEBALL - TESTING/INSPECTION	FACILITIES SUPPORT SERVICES	21	69,120.00
CS24-00602	CHRISTY WHITE dba CHRISTY WHIT E INC	AUDIT CONTRACT JUNE & JULY 2024	CONTINUOUS IMPRVMT & ACNTBLTY	01	25,000.00
CS24-00603	ALLEGRA ALESSANDRI PFEIFER	WEST SEMINAR TRAINING FOR TEACHERS	ALICE BIRNEY WALDORF - K-8	01	1,600.00
CS24-00604	LOZANO SMITH ATTORNEYS AT LAW	7-11 COMMITTEE CONSULTATION	FACILITIES SUPPORT SERVICES	01	18,000.00
CS24-00605	HAYLEY FERREIRA dba THE BAY AR EA MURALIST	COMMUNITY FAIR- MURAL FOR UMOJA BAY AREA MURALIST	COMMUNICATIONS OFFICE	01	24,000.00
CS24-00606	FOOD LITERACY CENTER	2023-24 SUPPLEMENTAL PROVIDOR	YOUTH DEVELOPMENT	01	80,000.00
CS24-00607	DEWAYNE EWING JR dba CONSCI8US	UMOJA INTERNATIONAL ACADEMY PERFORMANCE FAIR 6/1/	COMMUNICATIONS OFFICE	01	1,600.00
CS24-00608	SACRAMENTO RUNNING ASSOCIATION	CROSS COUNTRY PROGRAM FOR MIDDLE SCHOOL	EQUITY/ACCESS & EXCELLENCE	01	9,725.00
CS24-00609	CALIDANZA DANCE CO	Calidanza	MARK TWAIN ELEMENTARY SCHOOL	01	1,500.00

\*\*\* See the last page for criteria limiting the report detail.

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**Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00610	ALIVIA ELDER-GOK dba LIV REC T HERAPY INC	IEE - Assessment for Therapeutic Recreation	SPECIAL EDUCATION DEPARTMENT	01	1,350.00
CS24-00611	EDWARDS STEVENS & TUCKER LLP	LEGAL FEES-SPECIAL ED	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
CS24-00613	ARMAND PEREZ dba AP CONSTRUCTI ON SRV	0525-470 JFK SOFTBALL/BASEBALL DSA INSPECTION SVC	FACILITIES SUPPORT SERVICES	21	57,090.00
CS24-00614	WARREN CONSULTING ENGINEERS	478 FERN BACON MOD FIRE FLOW & SURVEYING	FACILITIES SUPPORT SERVICES	21	500.00
CS24-00615	EDWARDS STEVENS & TUCKER LLP	DIGITAL TRAINING MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	40,000.00
CS24-00616	ENTEK CONSULTING GROUP, INC	0142-468 HOLLYWOOD PARK RENEWAL-HAZMAT INSPECTION	FACILITIES SUPPORT SERVICES	21	23,000.00
CS24-00617	TERRACON CONSULTANTS INC	0410-409 AEINSTEIN CORE MATERIALS/TESTING SVC	FACILITIES SUPPORT SERVICES	21	39,975.00
CS24-00618	TERRACON CONSULTANTS INC	0415-468 CAL CAMPUS RENEWAL-MATERIALS/TESTI NG SVC	FACILITIES SUPPORT SERVICES	21	69,260.00
CS24-00619	CHERYL HIBBELN	MASTER SCHEDULING SUPPORT	COUNSELING SERVICES	01	16,362.50
CS24-00620	CAPITAL ENGINEERING CONSULTANT S INC	0415-468 CAL CAMPUS RENEWAL - COMMISSIONING SVC	FACILITIES SUPPORT SERVICES	21	15,400.00
CS24-00621	TERRACON CONSULTANTS INC	0004-468 A.BIRNEY CAMPUS RENEWAL INSPECTION SVC	FACILITIES SUPPORT SERVICES	21	59,685.00
CS24-00622	TERRACON CONSULTANTS INC	0242-468 MATSUYAMA RENEWAL MATERIALS TESTING	FACILITIES SUPPORT SERVICES	21	55,880.00
CS24-00623	JANECIA ROLLAND dba RESTORAT ION COACHING LLC	STAFF PROFESSIONAL DEVEMOPMENT	ROSEMONT HIGH SCHOOL	01	1,350.00
CS24-00624	GAMETRUCK SACRAMENTO	Game Truck-Laser Tag	DAVID LUBIN ELEMENTARY SCHOOL	01	525.00
CS24-00625	CALIDANZA DANCE CO	Calidanza	MARK TWAIN ELEMENTARY SCHOOL	01	600.00
CS24-00626	OLIVIA YASMIN JAMES dba FENIX DRUM & DANCE CO	DRUM & DANCE CULTURAL ASSEMBLY (FENIX)	WILLIAM LAND ELEMENTARY	01	800.00
CS24-00627	ENTEK CONSULTING GROUP, INC	479 BOWLING GREEN MOD - HAZMAT INSPECTION	FACILITIES SUPPORT SERVICES	21	31,000.00
CS24-00628	ENTEK CONSULTING GROUP, INC	0415-468 CAL CAMPUS RENEWAL HAZMAT MONITORING	FACILITIES SUPPORT SERVICES	21	35,800.00
CS24-00629	EVERI PAYMENTS INC	2023-24 RAPID RESPONDER	SAFE SCHOOLS OFFICE	01	8,000.00
CS24-00631	ERIC BIANCHI dba BIANCHI SOUND	GRADUATION STREAMING	COMMUNICATIONS OFFICE	01	19,325.00
CS24-00632	MELISSA LEAL	2023-24 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	7,200.00
CS24-00633	SACRAMENTO CHINESE COMMUNITY	SUMMER MATTERS 2024	YOUTH DEVELOPMENT	01	1,254,400.00

\*\*\* See the last page for criteria limiting the report detail.

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**Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00634	EPOCH EDUCATION INC	EPOCH STAFF TRAINING	WEST CAMPUS	01	27,000.00
CS24-00635	HENRY FISK	School Mural on Podium	PARKWAY ELEMENTARY SCHOOL	01	2,000.00
CS24-00636	FOOD LITERACY CENTER	FOOD LITERACY PROGRAM - BURBANK URBAN GARDEN	LUTHER BURBANK HIGH SCHOOL	01	6,000.00
CS24-00637	VICTORY 4 YOUTH	VICTORY 4 YOUTH ASSEMBLY	WILL C. WOOD MIDDLE SCHOOL	01	2,500.00
CS24-00638	SACRAMENTO ZOOLOGICAL SOCIETY	SUMMER MATTERS-FIELD TRIP	YOUTH DEVELOPMENT	01	9,000.00
CS24-00639	KIARAH SMITH	Summit Presenter	YOUTH DEVELOPMENT	01	127.00
CS24-00640	ENVIRODATA SOLUTIONS INC	ECESIS - ENVIRODATA SOLUTIONS, INC	RISK MANAGEMENT	67	38,823.75
CS24-00641	PYRAMID EDUCATIONAL CONSULTANT	SPEAKER FEES AND TRAINING	SPECIAL EDUCATION DEPARTMENT	01	8,125.01
CS24-00642	PROJECT WAYFINDER	WAYFINDER COMPREHENSIVE CURRICULUM LICENSE	ABRAHAM LINCOLN ELEMENTARY	01	10,000.00
CS24-00643	PRIDE INDUSTRIES ONE INC	District Carpet Cleaning Project	FACILITIES MAINTENANCE	01	140,693.81
CS24-00644	ATX LEARNING LLC	Instructional Aide/Adult Transition Program	SPECIAL EDUCATION DEPARTMENT	01	48,152.50
CS24-00664	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	SUMMER 2024	YOUTH DEVELOPMENT	01	522,808.16
N24-00039	MAXIM HEALTHCARE STAFFING SERVICES INC	nursing, health	SPECIAL EDUCATION DEPARTMENT	01	154,946.76
N24-00040	CAPITAL KIDS OCCUPATIONAL THERAPY	NPA SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	63,910.00
N24-00041	MAXIM HEALTHCARE STAFFING SERVICES INC	Classroom Aides	SPECIAL EDUCATION DEPARTMENT	01	1,340,000.00
N24-00042	CAPITAL KIDS OCCUPATIONAL THERAPY	NPA SERVICES (SLP)	SPECIAL EDUCATION DEPARTMENT	01	504,000.00
P24-04068	AMAZON CAPITAL SERVICES	READING MATERIALS CHARTER AGRICULTURE 23-24SY	NEW JOSEPH BONNHEIM	09	871.50
P24-04069	SCUSD - US BANK CAL CARD	SUMMER FIELD TRIP- AIEP	YOUTH DEVELOPMENT	01	1,048.99
P24-04070	CDW GOVERNMENT	PROJECTORS	PONY EXPRESS ELEMENTARY SCHOOL	01	2,370.75
P24-04071	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION FOR EAOP FIELD TRIP	WILL C. WOOD MIDDLE SCHOOL	01	953.10
P24-04072	SCHOLASTIC INC SCHOLASTIC MAGAZINES	CAMPA-RODRIGUEZ-SCHOLASTIC NEWS	BG CHACON ACADEMY	09	183.01
P24-04073	BENCHMARK EDUCATION CO LLC	AGUILAR-BENCHMARK DO NOT CANCEL	BG CHACON ACADEMY	09	431.10
P24-04074	ODP BUSINESS SOLUTIONS LLC	CHROMEBOOK CHARGING STATION	HIRAM W. JOHNSON HIGH SCHOOL	01	403.44
P24-04075	CDW GOVERNMENT	MCMCLASKEY_DESKTOP MINI & MONITOR	A.WARREN McCLASKEY ADULT	11	2,559.08
				11	129.45

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**Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04076	CDW GOVERNMENT	HP LAPTOP	STUDENT SUPPORT&HEALTH SRVCS	01	4,170.86
P24-04077	CDW GOVERNMENT	EAC - TABLET W/DETACHABLE KEYBOARD FOR DIRECTOR	ENROLLMENT CENTER	01	1,206.67
P24-04078	BOOKSOURCE INC PEACEABLE KINGDOM PRESS	CAMPA-RODRIGUEZ-BOOKS SOURCE	BG CHACON ACADEMY	09	155.99
P24-04079	BOOKSOURCE INC PEACEABLE KINGDOM PRESS	MARTINEZ-BOOKSOURCE	BG CHACON ACADEMY	09	640.75
P24-04080	LEXIA LEARNING SYSTEMS LLC	SUMMER MATTERS	YOUTH DEVELOPMENT	01	4,916.67
P24-04081	SCUSD - US BANK CAL CARD	ELOP ANGEL ISLAND-FERRY	BG CHACON ACADEMY	09	576.80
P24-04082	SCUSD - US BANK CAL CARD	MUSEUM OF SCIENCE AND CURIOSITY FEE	GEO WASHINGTON CARVER	09	2,650.85
P24-04083	SACRAMENTO ZOOLOGICAL SOCIETY	KINDER SACRAMENTO ZOO	BG CHACON ACADEMY	09	310.00
P24-04084	LUX BUS AMERICA CO	MUSEUM OF SCIENCE TRANSPORTATION FRESH/SOPH	GEO WASHINGTON CARVER	09	4,694.36
P24-04085	SCUSD - US BANK CAL CARD	0520-405 HJHS SWIMMING POOL UPGRADE - DSA FEES	FACILITIES SUPPORT SERVICES	21	22,212.47
P24-04086	SCHOLASTIC INC SCHOLASTIC MAGAZINES	O'BRIEN SCHOLASTIC STORE	BG CHACON ACADEMY	09	210.04
P24-04087	SCHOLASTIC INC SCHOLASTIC MAGAZINES	CAMPA-RODRIGUEZ-SCHOLASTIC BOOKS	BG CHACON ACADEMY	09	319.80
P24-04088	SCHOLASTIC INC SCHOLASTIC MAGAZINES	RAMIREZ- SCHOLASTIC BOOK CLUB	BG CHACON ACADEMY	09	432.60
P24-04089	FRANKLIN COVEY CLIENT SALES	Leader In Me Curriculum	GOLDEN EMPIRE ELEMENTARY	01	1,217.14
P24-04090	NADINE MITCHELL	NADINE MITCHELL - CONFIRMING	GEO WASHINGTON CARVER	09	450.20
P24-04091	ZAJIC APPLIANCE SERVICE INC	REPLACEMENT WASHER/DRYER FOR PE LOANERS	WILL C. WOOD MIDDLE SCHOOL	01	2,605.58
P24-04092	CDW GOVERNMENT	PROJECTOR FOR RM. 24	CALEB GREENWOOD ELEMENTARY	01	533.96
P24-04093	HANNIBAL'S CATERING & EVENTS	FOOD FOR TRAINING EVENT (MANDATORY) EVENT 4-26-24	ENROLLMENT CENTER	01	672.11
P24-04094	SCHOLASTIC TEACHER'S STORE	PEREZ-SCHOLASTICS	BG CHACON ACADEMY	09	163.80
P24-04095	LAKESHORE LEARNING MATERIALS	O'BRIEN LAKESHORE	BG CHACON ACADEMY	09	354.50
P24-04096	ORIENTAL TRADING CO, ACCT 2520 80	CHAVEZ-ORIENTAL TRADING 2023-24SY	BG CHACON ACADEMY	09	138.10
P24-04097	GOPHER SPORT	AFTER DEADLINE 2023-24 SY	HOLLYWOOD PARK ELEMENTARY	01	643.71

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Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04098	MARI EDWARDS	AFTER DEADLINE REIMBURSEMENT EXC\$400	ENGINEERING AND SCIENCES HS	01	1,389.15
P24-04099	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	invoice-CULINARY ARTS-JFK	CAREER & TECHNICAL PREPARATION	01	686.00
P24-04100	HANNIBAL'S CATERING	FOOD FOR TRAINING (MANDATORY) EVENT	ENROLLMENT CENTER	01	575.86
P24-04101	ZAJIC APPLIANCE SERVICE INC	Q00090661 WASHER AND DRYER FOR STUDENTS UNIFORMS	CAROLINE WENZEL ELEMENTARY	01	1,718.18
P24-04102	HAL LEONARD	AFTER DEADLINE MUSIC LICENSE	MARTIN L. KING JR ELEMENTARY	01	299.00
P24-04103	MORRIS PRINTING GROUP INC dba SCHOOL MATE	24/25 STUDENT FOLDERS	MARK TWAIN ELEMENTARY SCHOOL	01	412.38
P24-04104	AMAZON CAPITAL SERVICES	BACKPACKS FOR SCUSD STUDENTS IN NEED 2023-24SY	STUDENT ATTEND & ENGAGE OFFICE	01	1,215.05
P24-04105	FLINN SCIENTIFIC INC 33411	SCIENCE DEPT. SUPPLIES 2023-24SY	GEO WASHINGTON CARVER	09	7,044.53
P24-04106	AMAZON CAPITAL SERVICES	ORDER FOR MS. MEDRANO (RM10)	BOWLING GREEN ELEMENTARY	09	242.28
P24-04107	SHANE BROWN ELECTRIC	MARQUEE INSTALLATION	WILL C. WOOD MIDDLE SCHOOL	01	8,250.00
P24-04108	REXEL USA INC PLATT ELECTRIC SUPPLY	TOOLS NEEDED FOR THE ELECTRIC DEPT	FACILITIES MAINTENANCE	01	13,920.00
P24-04109	THE SHADE CARE CO INC	TREE REMOVAL AT SAM BRANNAN 1REDWOOD	FACILITIES MAINTENANCE	01	3,520.00
P24-04110	PAPE MACHINERY	TIRE AND WHEEL SETS / LABOR SHOP	FACILITIES MAINTENANCE	01	4,427.09
P24-04111	AMERICAN SHEET METAL PARTITION CO INC	SUMEER PROJECT RR STALL DOORS	FACILITIES MAINTENANCE	01	3,374.00
P24-04112	DE SOTO SALES INC	SUMMER PROJECT BASE BOARD REPLACEMENT	FACILITIES MAINTENANCE	01	3,996.56
P24-04113	ANIXTER INC	ALL GENDER RESTROOM LOCKS	FACILITIES MAINTENANCE	01	4,820.23
P24-04114	CALIFORNIA DEPT OF GENERAL SER VICES	0431-453 FERN BACON GYM HVAC - FINAL DGS INVOICE	FACILITIES SUPPORT SERVICES	01	6,369.01
P24-04115	SCUSD - US BANK CAL CARD	0410-409 AEINSTEIN CORE - SAC COUNTY EMD FEES	FACILITIES SUPPORT SERVICES	21	917.54
P24-04116	AMAZON CAPITAL SERVICES	ORDER FOR MS. SAECHAO (WW9)	BOWLING GREEN ELEMENTARY	09	658.26
P24-04117	LAWN GREETINGS OF CALIFORNIA	LAWN LETTERS FOR EVENTS	MIWOK MIDDLE SCHOOL	01	600.00
P24-04118	LANTANA INC dba FASTSIGNS OF S ACRAMENTO	GRADUATION YARD SIGNS	WEST CAMPUS	01	1,804.16
P24-04119	AMAZON CAPITAL SERVICES	TESTING HEADPHONES 2023-24SY	MARK TWAIN ELEMENTARY SCHOOL	01	2,700.00
P24-04120	AMAZON CAPITAL SERVICES	SAFETY CONES 2023-24SY	ETHEL PHILLIPS ELEMENTARY	01	1,439.36

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04121	AMAZON CAPITAL SERVICES	KINDER GRAD 2023-24SY	BOWLING GREEN ELEMENTARY	09	140.24
P24-04122	TODD FRAZEE	REIMBURSEMENT_TODD FRAZEE_FIRE COMPLIANCE	CHARLES A. JONES CAREER & ED	11	212.94
P24-04123	AMAZON CAPITAL SERVICES	ORDERS FOR MS. YAANGH (VW10) 2023-24SY	BOWLING GREEN ELEMENTARY	09	731.56
P24-04124	AMAZON CAPITAL SERVICES	FOR MS. MEDRANO (RM 10)2023-24SY	BOWLING GREEN ELEMENTARY	09	67.32
P24-04126	DATA MANAGEMENT INC THRESHOLD	VOLUNTEER LABELS 2023-24SY	CROCKER/RIVERSIDE ELEMENTARY	01	780.62
P24-04127	SCUSD - US BANK CAL CARD	CAL CARD MAR 2024 5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	1,334.83
P24-04128	AMAZON CAPITAL SERVICES	SEL CALMING CORNERS 2023-24SY	ETHEL PHILLIPS ELEMENTARY	01	710.92
P24-04129	CHRISTOPHER ANTRIM	RIEMB. CTE ECD TEACHER/SUPPLIES 2023-24SY	CAREER & TECHNICAL PREPARATION	01	2,323.66
P24-04130	COTTON SHOPPE	FOOTBALL UNIFORMS 2023-24 SY	MIWOK MIDDLE SCHOOL	01	1,476.93
P24-04131	AMAZON CAPITAL SERVICES	HMS- MICROPHONE SYSTEM	HIRAM W. JOHNSON HIGH SCHOOL	01	408.24
P24-04132	GARAGE CHAMPS	MIWOK GEAR - GARAGE CHAMPS 23-24SY	MIWOK MIDDLE SCHOOL	01	9,935.24
P24-04133	ELLIOTT SPOON	REIMB. ELLIOTT SPOON-SUPPLIES FOR SHED BUILD	CAREER & TECHNICAL PREPARATION	01	557.07
P24-04134	LAKESHORE LEARNING MATERIALS	LOPEZ-LAKESHORE	BG CHACON ACADEMY	09	1,207.77
P24-04135	STEWART SIGNS	SCHOOL MARQUEE DO NOT CANCEL	WILL C. WOOD MIDDLE SCHOOL	01	25,046.00
P24-04136	CHARTER AMERICA	SENIOR DESIGN SHOWCASE FIELD TRIP 2024	ENGINEERING AND SCIENCES HS	01	3,220.00
P24-04137	MIGUEL LOPEZ	AFTER DEADLINE REIMB EXC\$400- LOPEZ, M.	ENGINEERING AND SCIENCES HS	01	1,655.10
P24-04138	KACIE GO	AFTER DEADLINE REIMB EXC\$400 - GO, K.	ENGINEERING AND SCIENCES HS	01	437.96
P24-04139	TIMES SQUARE STAGE LIGHTING	STAGE LIGHTS- AUDITORIUM	HIRAM W. JOHNSON HIGH SCHOOL	01	1,968.75
P24-04140	KOMBAT INK	SUMMER MATTERS-T-SHIRTS	YOUTH DEVELOPMENT	01	20,936.55
P24-04141	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS MAGAZINES	GENEVIEVE DIDION ELEMENTARY	01	3,489.69
P24-04142	TROPHY CENTER	AWARDS FOR 7TH AND 8TH GRADE STUDENTS - MIWOK	MIWOK MIDDLE SCHOOL	01	2,322.90
P24-04143	ODP BUSINESS SOLUTIONS LLC	HMS INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,054.72
P24-04144	JUNIOR LIBRARY GUILD	Jr library Guild	HIRAM W. JOHNSON HIGH SCHOOL	01	4,689.30
P24-04145	RC EGGERS dbaVANCO OF NOR CALI FORNIA	COOL BUS WRAP PROJECT	COMMUNICATIONS OFFICE	01	10,115.05
P24-04146	RC EGGERS dbaVANCO OF NOR CALI FORNIA	PROJECT- COOL BUS LIFT	COMMUNICATIONS OFFICE	01	14,520.69

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04147	AMAZON CAPITAL SERVICES	2024 SUMMER MATTERS SUPPLIES	YOUTH DEVELOPMENT	01	9,587.48
P24-04148	TROXELL COMMUNICATIONS INC	BLUMM SUBCONTRACTOR INSTAL - MOORE ENTERPRISES	PACIFIC ELEMENTARY SCHOOL	01	6,981.15
P24-04149	AMAZON CAPITAL SERVICES	MS. DO (WW5) 2023-24SY	BOWLING GREEN ELEMENTARY	09	754.84
P24-04150	AMAZON CAPITAL SERVICES	P. E. EQUIPMENT 2023-24SY	MARK TWAIN ELEMENTARY SCHOOL	01	2,599.67
P24-04151	LITERACY RESOURCE LLC dbaHEGGE RTY PHONEMIC	SUMMER MATTERS CURRICULUM SUPPLIES	YOUTH DEVELOPMENT	01	7,977.96
P24-04153	CALIFORNIA DEPT OF GENERAL SERVICES	0410-453 AEINSTEIN HVAC & ROOF - FINAL DGS INVOICE	FACILITIES SUPPORT SERVICES	21	1,782.88
P24-04157	SIGNATURE GRAPHICS	0415-468 CAL CAMPUS RENEWAL BLUEPRINT SVC	FACILITIES SUPPORT SERVICES	21	247.84
				21	252.16
P24-04158	GREAT AMERICAN MOVERS	0004-468 A.BIRNEY RENEWAL RELOCATION TEACHER/ADMIN	FACILITIES SUPPORT SERVICES	21	25,500.00
P24-04159	GREAT AMERICAN MOVERS	0242-468 MATSUYAMA RENEWAL MOVING EXPENSES	FACILITIES SUPPORT SERVICES	21	34,325.00
P24-04160	SIERRA VALLEY MOVING & STORAGE	0410-409 A.EINSTEIN CORE - MOVING & STORAGE	FACILITIES SUPPORT SERVICES	21	52,024.11
P24-04161	KINCANON ENTREPRISES INC dba A MERICAN EAGLE ENTERPRISES	WEST CAMPUS BLEACHERS REPLACEMENT	FACILITIES MAINTENANCE	01	28,072.00
P24-04162	THE EXIT LIGHT CO INC	ROSEMONT EXIT SIGNS	FACILITIES MAINTENANCE	01	7,476.56
P24-04163	IXL LEARNING INC	AFTER DEADLINE	GENEVIEVE DIDION ELEMENTARY	01	9,000.00
P24-04164	LEXIA LEARNING SYSTEMS LLC	AFTER DEADLINE DIGITAL CURRICULUM	YOUTH DEVELOPMENT	01	22,000.00
P24-04165	MAILERSMVP	SOFTWARE RENEWAL	CENTRAL PRINTING SERVICES	01	995.00
P24-04166	VIRCO INC	PICNIC TABLES DO NOT CANCEL	NEW JOSEPH BONNHEIM	09	11,714.59
P24-04167	WILSON TROPHY CO	STUDENT PROMO AWARDS 2023-24 SY	CALIFORNIA MIDDLE SCHOOL	01	3,349.70
P24-04168	TROXELL COMMUNICATIONS INC	NEWLINE SMART BOARD SYSTEM	ISADOR COHEN ELEMENTARY SCHOOL	01	6,512.63
P24-04169	EXCEL PHOTOGRAPHERS	KINDERGARTER PROMO CERTS EXCEL PHOTOGRAPHERS	O. W. ERLEWINE ELEMENTARY	01	54.00
P24-04170	TWIN RIVERS UNIFIED SCHOOL DISTRICT	TITLE I SERVICE-TRUSD TO SCUSD STUDENTS	CONSOLIDATED PROGRAMS	01	4,577.83
P24-04171	COOLE SCHOOL INC	STUDENT PLANNER	CALIFORNIA MIDDLE SCHOOL	01	4,883.60
P24-04172	MUSSON THEATRICAL	JFK THEATER LIGHTS SERVICED	FACILITIES MAINTENANCE	01	1,200.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04174	GOPHER SPORT	Gopher-Summer Bridge Program PE 2023-24SY	UMOJA INTERNATIONAL ACADEMY	01	1,367.58
P24-04175	EPIC SPORTS INC	Epic-Summer Bridge Program PE 2023-24SY	UMOJA INTERNATIONAL ACADEMY	01	489.49
P24-04176	VICTOR BLANCO	reimb for prom 2023-24SY	FOSTER YOUTH SERVICES PROGRAM	01	588.40
P24-04177	SARA MUNN	REIMBURSEMENT 2023-24SY	CESAR CHAVEZ INTERMEDIATE	01	849.95
P24-04178	R&S ARCHITECTURAL PRODUCTS	CONFIRMING MAIN GATE REPAIR AT SERNA 2023-24SY	FACILITIES MAINTENANCE	01	1,774.10
P24-04179	LEONI MEADOWS	LEONI MEADOWS 6TH GRADE FIELD TRIP 2023-24SY	SUY:U ELEMENTARY	01	10,227.94
P24-04180	CAL DEPT OF SOCIAL SERVICES	Licensing fees for Elder Creek Infant/Toddler.	EARLY LEARNING & CARE PROGRAMS	12	25.00
P24-04206	ROBERT A BOTHMAN INC ROBERT A BOTHMAN CONSTRUCTION	0525-470 JFK SOFT/BASEBALL FIELD CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	8,559,400.00
P25-00096	D.L. FALK CONSTRUCTION INC	0521-470 WCHS BASE/SOFT BALL CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	9,730,885.15
<b>Total Number of POs</b>			<b>188</b>	<b>Total</b>	<b>25,637,827.66</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	125	5,000,624.58
09	Charter School	28	47,549.88
11	Adult Education	2	2,772.02
12	Child Development	1	25.00
13	Cafeteria	2	1,529.83
21	Building Fund	21	2,115,160.87
67	Self Insurance	1	38,823.75
<b>Total Fiscal Year 2024</b>			<b>7,206,485.93</b>
01	General Fund	1	2,500.00
11	Adult Education	1	129.45
21	Building Fund	10	18,428,712.28
<b>Total Fiscal Year 2025</b>			<b>18,431,341.73</b>
<b>Total</b>			<b>25,637,827.66</b>

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**PO Changes**

	<b>New PO Amount</b>	<b>Fund/ Object</b>	<b>Description</b>	<b>Change Amount</b>
B24-00007	594.04	09-4310	Charter School/Instructional Materials/Suppli	6,405.96-
B24-00023	254,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00025	33,657.98	01-4320	General Fund/Non-Instructional Materials/Su	8,657.98
B24-00026	12,054.50	01-5800	General Fund/Other Contractual Expenses	54.50
B24-00029	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,200.00-
B24-00030	.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00-
B24-00033	.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B24-00034	6,424.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,424.00
B24-00035	342.02	01-4320	General Fund/Non-Instructional Materials/Su	4,657.98-
B24-00039	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B24-00041	24,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,500.00
B24-00043	500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,500.00-
B24-00049	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B24-00056	3,961.40	01-4320	General Fund/Non-Instructional Materials/Su	5,038.60-
B24-00059	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B24-00060	12,884.00	01-4320	General Fund/Non-Instructional Materials/Su	2,884.00
B24-00061	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00062	1,790.98	01-4320	General Fund/Non-Instructional Materials/Su	209.02-
B24-00065	3,494.00	01-5610	General Fund/Equipment Rental	1,494.00
B24-00073	.00	01-5800	General Fund/Other Contractual Expenses	1,500.00-
B24-00074	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00077	36,105.00	01-4320	General Fund/Non-Instructional Materials/Su	2,105.00
B24-00078	21,105.00	01-4320	General Fund/Non-Instructional Materials/Su	2,105.00
B24-00079	5,748.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B24-00088	10,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	15,000.00-
B24-00089	47,000.00	01-4334	General Fund/Gasoline	22,000.00
B24-00094	30,000.00	01-4333	General Fund/Tires	25,000.00-
B24-00119	970,000.00	13-4710	Cafeteria/Food	65,000.00-
B24-00120	102,000.00	13-4710	Cafeteria/Food	10,000.00-
B24-00121	219,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	19,000.00
B24-00124	393,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	9,000.00
B24-00129	30,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	15,000.00-
B24-00139	23,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	7,000.00-
B24-00158	580,000.00	01-4334	General Fund/Gasoline	55,000.00
B24-00163	5,000.00	01-4331	General Fund/Transportation Repair Parts	10,000.00-
B24-00165	28,000.00	01-4331	General Fund/Transportation Repair Parts	5,000.00-
B24-00174	1,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,000.00-
B24-00176	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	12,000.00-
B24-00177	9,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00-

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Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00210	3,100.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	2,900.00-
B24-00217	55,778.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	2,051.03
B24-00310	177,500.00	13-4710	Cafeteria/Food	25,000.00
B24-00322	82,845.70	01-5800	General Fund/Other Contractual Expenses	2,345.70
B24-00328	3,016.85	01-5911	General Fund/Postage	566.85
B24-00331	1,116.00	01-4320	General Fund/Non-Instructional Materials/Su	1,884.00-
B24-00332	25,105.00	01-4320	General Fund/Non-Instructional Materials/Su	2,105.00
B24-00333	510.93	01-4320	General Fund/Non-Instructional Materials/Su	489.07-
B24-00335	401.77	01-4320	General Fund/Non-Instructional Materials/Su	98.23-
B24-00345	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B24-00347	13,074.00	01-4320	General Fund/Non-Instructional Materials/Su	8,074.00
B24-00351	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	7,000.00-
B24-00352	8,426.00	01-4320	General Fund/Non-Instructional Materials/Su	1,074.00-
B24-00353	1,600.69	01-4320	General Fund/Non-Instructional Materials/Su	419.65
B24-00357	17,864.38	01-4320	General Fund/Non-Instructional Materials/Su	3,509.25
B24-00358	6,705.88	01-4320	General Fund/Non-Instructional Materials/Su	1,294.12-
B24-00375	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00377	21,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B24-00394	14,268.77	01-4320	General Fund/Non-Instructional Materials/Su	6,268.77
B24-00397	5,658.51	01-4320	General Fund/Non-Instructional Materials/Su	1,553.97
B24-00401	528,652.16	13-4710	Cafeteria/Food	15,394.00
B24-00403	111,000.00	13-4710	Cafeteria/Food	5,000.00
B24-00412	23,766.21	01-5800	General Fund/Other Contractual Expenses	500.00
B24-00413	17,009.58	01-5800	General Fund/Other Contractual Expenses	990.42-
B24-00421	10,500.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B24-00422	7,500.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B24-00430	98,934.00	13-4710	Cafeteria/Food	3,934.00
B24-00471	20,251.18	01-5690	General Fund/Other Contracts, Rents, Leases	14,068.82-
B24-00473	11,077.21	01-4320	General Fund/Non-Instructional Materials/Su	3,922.79-
B24-00474	33,200.04	01-4320	General Fund/Non-Instructional Materials/Su	2,200.04
B24-00477	15,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	7,000.00
B24-00479	23,500.00	01-4320	General Fund/Non-Instructional Materials/Su	16,000.00
B24-00484	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B24-00490	3,400.62	01-4320	General Fund/Non-Instructional Materials/Su	1,599.38-
B24-00491	44,000.00	01-4320	General Fund/Non-Instructional Materials/Su	9,802.46
B24-00493	3,489.48	01-4320	General Fund/Non-Instructional Materials/Su	1,510.52-
B24-00495	46,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,500.00
B24-00498	50,107.78	01-4320	General Fund/Non-Instructional Materials/Su	13,000.00
B24-00502	2,039.06	01-4320	General Fund/Non-Instructional Materials/Su	39.06

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Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00505	.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
B24-00507	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B24-00508	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B24-00515	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00516	1,090.70	01-4320	General Fund/Non-Instructional Materials/Su	90.70
B24-00518	1,299.96	01-4320	General Fund/Non-Instructional Materials/Su	2,200.04-
B24-00519	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B24-00520	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B24-00522	.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B24-00523	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00526	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B24-00538	62,500.00	12-5560	Child Development/Laundry and Dry Cleaning	13,000.00
B24-00542	4,357.38	01-4320	General Fund/Non-Instructional Materials/Su	642.62-
B24-00544	3,427.78	01-4320	General Fund/Non-Instructional Materials/Su	1,572.22-
B24-00564	.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B24-00570	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B24-00572	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B24-00574	.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B24-00594	5,000.00	01-5540	General Fund/Waste Removal	20,000.00-
B24-00622	5,000.00	01-4331	General Fund/Transportation Repair Parts	5,000.00-
B24-00624	7,500.00	01-5800	General Fund/Other Contractual Expenses	2,500.00-
B24-00637	11,500.00	01-5560	General Fund/Laundry and Dry Cleaning	3,500.00-
B24-00643	939.00	01-4320	General Fund/Non-Instructional Materials/Su	4,061.00-
B24-00655	5,052.76	01-5832	General Fund/Transportation-Field Trips	4,947.24-
B24-00659	3,667.00	01-5832	General Fund/Transportation-Field Trips	667.00
B24-00661	269,787.00	13-4710	Cafeteria/Food	8,560.00
B24-00663	105,500.00	13-4710	Cafeteria/Food	500.00
B24-00665	19,677.77	01-5832	General Fund/Transportation-Field Trips	322.23-
B24-00673	680,000.00	13-4710	Cafeteria/Food	80,000.00
B24-00674	4,500.00	01-5832	General Fund/Transportation-Field Trips	2,500.00
B24-00675	1,100.00	01-5832	General Fund/Transportation-Field Trips	400.00-
B24-00676	.00	01-5832	General Fund/Transportation-Field Trips	1,500.00-
B24-00685	247,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00696	145,000.00	01-4334	General Fund/Gasoline	15,000.00
B24-00697	72,313.00	13-4710	Cafeteria/Food	7,313.00
B24-00700	50,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	75,000.00-
B24-00733	380,215.00	13-4710	Cafeteria/Food	65,000.00
B24-00747	120,000.00	01-5610	General Fund/Equipment Rental	25,000.00-
B24-00809	23,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00

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Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00851	4,330.00	13-4710	Cafeteria/Food	330.00
B24-00867	38,979.00	13-4710	Cafeteria/Food	1,686.00
B24-00871	198,557.48	13-4710	Cafeteria/Food	27,000.00
B24-00915	265,000.00	01-4334	General Fund/Gasoline	200,000.00-
B24-00935	9,749.78	01-4320	General Fund/Non-Instructional Materials/Su	3,972.28
B24-00957	6,300.00	01-4310	General Fund/Instructional Materials/Suppli	860.27
B24-00961	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	400.00
B24-00994	15,500.00	01-5800	General Fund/Other Contractual Expenses	7,000.00
B24-01000	20,807.88	21-5832	Building Fund/Transportation-Field Trips	1,809.00
B24-01018	10,833.89	01-5832	General Fund/Transportation-Field Trips	355.11-
CHB24-00070	12,100.00	01-4310	General Fund/Instructional Materials/Suppli	1,900.00-
CHB24-00121	25,496.87	01-4310	General Fund/Instructional Materials/Suppli	7,574.62
CHB24-00126	17,008.00	01-4310	General Fund/Instructional Materials/Suppli	8.00
CHB24-00135	24,950.00	01-4320	General Fund/Non-Instructional Materials/Su	5,950.00
CHB24-00136	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	.00
CHB24-00143	15,010.58	01-4320	General Fund/Non-Instructional Materials/Su	5,010.58
CHB24-00164	16,600.00	01-4320	General Fund/Non-Instructional Materials/Su	3,600.00
CHB24-00185	10,074.00	01-4320	General Fund/Non-Instructional Materials/Su	2,074.00
CHB24-00187	21,000.00	09-4310	Charter School/Instructional Materials/Suppli	1,000.00
CHB24-00191	1,100.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
CHB24-00206	7,824.00	01-4310	General Fund/Instructional Materials/Suppli	3,624.00
CHB24-00227	22,641.51	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB24-00234	17,167.78	01-4310	General Fund/Instructional Materials/Suppli	2,623.23
CHB24-00235	18,000.00	09-4320	Charter School/Non-Instructional Materials/Su	1,000.00
CHB24-00285	27,882.25	01-4310	General Fund/Instructional Materials/Suppli	13,706.00
CHB24-00347	1,066.62	01-4310	General Fund/Instructional Materials/Suppli	27.93
CHB24-00351	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB24-00352	3,600.00	01-4310	General Fund/Instructional Materials/Suppli	2,600.00
CHB24-00378	8,232.76	01-4310	General Fund/Instructional Materials/Suppli	8,000.00
CHB24-00387	172.07	01-4310	General Fund/Instructional Materials/Suppli	27.93-
CHB24-00393	5,351.46	01-4310	General Fund/Instructional Materials/Suppli	1,720.00
CS23-00353	112,159.28	21-5800	Building Fund/Other Contractual Expenses	11,442.75
		25-5800	Developer Fees/Other Contractual Expenses	716.53
			Total PO CS23-00353	12,159.28
CS24-00019	54,100.00	01-5800	General Fund/Other Contractual Expenses	14,100.00
CS24-00036	463,020.00	21-6170	Building Fund/Land Improvement	14,300.00
CS24-00131	190,000.00	01-5100	General Fund/Subagreements for Services abo	74,010.00-
		01-5800	General Fund/Other Contractual Expenses	74,010.00
			Total PO CS24-00131	.00

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Includes Purchase Orders dated 05/15/2024 - 06/14/2024 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CS24-00137	342,282.00	01-5100	General Fund/Subagreements for Services abo	64,038.00
CS24-00320	215,659.40	01-5800	General Fund/Other Contractual Expenses	7,099.40
CS24-00324	820,710.00	21-6210	Building Fund/Architect/Engineering Fees	415,710.00
CS24-00357	20,000.00	01-5800	General Fund/Other Contractual Expenses	12,500.00
CS24-00385	23,430.00	21-5800	Building Fund/Other Contractual Expenses	10,000.00
CS24-00502	25,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
CS24-00512	30,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
CS24-00538	51,000.00	01-5800	General Fund/Other Contractual Expenses	19,000.00
N24-00001	89,500.00	01-5100	General Fund/Subagreements for Services abo	18,818.18
		01-5800	General Fund/Other Contractual Expenses	15,681.82
			Total PO N24-00001	34,500.00
P23-03405	1,321.65	01-4310	General Fund/Instructional Materials/Suppli	224.91-
P23-04274	9,685.29	01-5832	General Fund/Transportation-Field Trips	1,444.25-
P23-04447	141,901.33	21-6170	Building Fund/Land Improvement	1,251.33
P24-00007	10,000.00	21-6250	Building Fund/Other Costs (Planning)	5,000.00
P24-00719	68,600.00	21-6250	Building Fund/Other Costs (Planning)	35,000.00
P24-01548	248,793.05	21-6200	Building Fund/Buildings (Improvements)	19,890.38
P24-01915	2,065.89	01-4310	General Fund/Instructional Materials/Suppli	5.16-
P24-02428	1,466.21	01-5832	General Fund/Transportation-Field Trips	50.50
P24-02546	3,596.50	09-5832	Charter School/Transportation-Field Trips	348.00
P24-02640	3,841.59	01-4310	General Fund/Instructional Materials/Suppli	92.71-
P24-02690	944.12	01-4320	General Fund/Non-Instructional Materials/Su	15.36-
P24-02708	500.00	01-5310	General Fund/Dues and Memberships	1,190.00-
P24-02752	42.72	12-4320	Child Development/Non-Instructional Materials/Su	184.28-
P24-02777	1,380.31	01-4310	General Fund/Instructional Materials/Suppli	92.71-
P24-03245	7,780.10	01-5832	General Fund/Transportation-Field Trips	3,992.40-
P24-03405	6,200.00	01-5620	General Fund/Property/Building Rental	1,000.00
P24-03513	13,248.58	01-4320	General Fund/Non-Instructional Materials/Su	1,131.07
P24-03528	38,247.65	01-4110	General Fund/Approved Textbooks/Core Curric	920.15
P24-03615	825.00	12-5800	Child Development/Other Contractual Expenses	165.00
P24-03937	4,201.99	01-5810	General Fund/Tickets/Fees/Regis.for Parents	121.99
P24-04034	126.00	09-5810	Charter School/Tickets/Fees/Regis.for Parents	60.00
P24-04061	259.90	01-4320	General Fund/Non-Instructional Materials/Su	58.00
P24-04173	173,930.88	01-4310	General Fund/Instructional Materials/Suppli	120,369.59-
			<b>Total PO Changes</b>	<b>557,515.30</b>

Information is further limited to: (Minimum Amount = (999,999.99))

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Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-01039	[REDACTED]	SETTLEMENT AGREEMENT REIMB [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	45,000.00
B24-01040	[REDACTED]	SETTLEMENT MOU [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	8,250.00
B24-01041	DIMENSION PROPERTIES LLC	LEASE WAREHOUSE FOR MSR H PROJECTS @ VARIOUS SITES	FACILITIES SUPPORT SERVICES	21	240,263.41
B24-01042	IRON MOUNTAIN	SHRED BINS FOR SUMMER CLEAN UP	PURCHASING SERVICES	01	3,000.00
B24-01043	[REDACTED]	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
B25-00001	SONOVA USA INC	AUDIOLOGY MTRLS - REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00002	SONOVA USA INC	AUDIOLOGY MTRLS - SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00003	WESTONE LABORATORIES SUPPLY DE PT	AUDIOLOGY SUPPLIES [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00004	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES - REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00005	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES - SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00006	OTICON INC	AUDIOLOGY EQUIPMENT - REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00007	OTICON INC	AUDIOLOGY EQUIPMENT - SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00008	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL	RISK MANAGEMENT	67	100,000.00
B25-00009	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00010	[REDACTED]	FEDERAL PROPORTIONATE SHARE - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00011	[REDACTED]	FEDERAL PROPORTIONATE SHARE - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00012	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00013	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00014	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00015	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00016	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00017	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00018	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00019	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00020	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00021	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00022	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00023	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B25-00024	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00025	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00026	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00027	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00028	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00029	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00030	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00031	PRODUCERS DAIRY FOODS INC	FRESH MILK NSLP 24-25 SY FOR SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	1,000,000.00
B25-00032	AMERICAN REFRIGERATION SUPPLY ACCT #172405	CAFETERIA EQUIPMENT PARTS FY 2024-25	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B25-00033	REFRIGERATION SUPPLIES DIST IN	KITCHEN EQUIPMENT PARTS FY2024-2025	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B25-00034	CISCO AIR SYSTEMS INC	AIR COMPRESSOR REPAIRS & MAINTENANCE	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00035	TUCS EQUIPMENT	PARTS/ACCESSORY FOR CK., FY2024-2025	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B25-00036	ZAJIC APPLIANCE SERVICE INC	WASHER/DRYER PARTS FOR KITCHEN EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00037	THE HOME DEPOT PRO	CAFETERIA/KITCHEN EQUIPMENT PARTS/SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B25-00038	WESTERN PACIFIC DISTRIBUTORS	WATER FILTER OR PARTS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00039	URSCHEL LABORATORIES INC	HEAVY DUTY BLADES FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00040	BAKE-BEST TRAYS LLC	PET FOOD TRAY FOR CENTRAL KITCHEN, FY24-25	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B25-00041	EAST BAY RESTAURANT SUPPLY INC	SMALLWARES FOR CENTRAL KITCHEN SY24-25	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B25-00042	MERITECH SYSTEMS LLC	PM FOR CENTRAL KITCHEN SANITATION STATIONS SY24-25	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00043	MERITECH SYSTEMS, LLC	CENTRAL KITCHEN HAND WASH SOLUTION SY24-25	NUTRITION SERVICES DEPARTMENT	13	4,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00044	PACKAGING SOLUTIONS	SERVICE FOR CK EQUIPMENT AND PARTS FY24-25	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B25-00045	PACKAGING SOLUTIONS	BLADES/PARTS FOR CK VERTICAL BAGGER FY24-25	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B25-00046	UNITED CALIFORNIA GLASS & DOOR	ROLL- UP DOOR REPAIRS FY24-25	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B25-00047	REFRIGERATION SOLUTIONS, LLC	CENTRAL KITCHEN REFRIGERATION PMS FY24-25	NUTRITION SERVICES DEPARTMENT	13	500.00
B25-00048	ELK GROVE TOYOTA SCION RENTAL DEPARTMENT	TOYOTA PRIUS SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00049	UNITED REFRIGERATION INC	REFRIGERATION SUPPLIES HVAC PARTS	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00050	FOLSOM LAKE FORD	N.S. TRUCK/VAN SERVICE & REPAIR FY24-25	NUTRITION SERVICES DEPARTMENT	13	500.00
B25-00051	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00052	COMMERCIAL APPLIANCE SERVICE	CAFETERIA EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00053	PARTS TOWN LLC	PARTS FOR KITCHEN EQUIPMENT FY24-25	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B25-00054	T-MOBILE USA INC	HOTSPOTS FOR CHARTER CAFETERIAS SY2024-2025	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B25-00055	GRAINGER INC	KITCHEN/EQUIP PARTS & SUPPLIES FOR SY24-25	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B25-00056	HARRIS SCHOOL SOLUTIONS	EZSCHOOLPAY.COM TRANSACTION FEES SY24-25	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B25-00057	ALLIED WASTE SERVICES N.A. LLC dba REPUBLIC SERVIES OF SAC	CENTRAL KITCHEN WASTE/RECYCLE SY24-25	NUTRITION SERVICES DEPARTMENT	13	18,000.00
B25-00058	PACIFIC MECHANICAL SERVICES	WHSE/CK REFRIGERATION REPAIRS/MAINT SY24-25	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00059	ABE JANITORIAL SUPPLY CO	SERVICE-CK FLOOR SCRUBBER AND PARTS FY24-25	NUTRITION SERVICES DEPARTMENT	13	6,000.00
B25-00060	SACRAMENTO RENDERING COMPANY	GREASE DISPOSAL FOR CENTRAL K 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	500.00
B25-00061	RL SCHREIBER INC	SPICES FOR SUMMER AT CK PRODUCTION SY24-25	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B25-00062	BIMBO BAKERIES USA INC	FRESH BUNS FOR 2024-25 SY SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00063	SYSCO FOOD SVCS OF SACRAMENTO	FOODS & PAPER FOR SUMMER FY2024-25 AT CK	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B25-00064	SYSCO FOOD SVCS OF SACRAMENTO	FOODS&PAPER FOR SUPPER-CENTRAL KITCHEN FY24-25	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B25-00065	CHEFS TOYS LLC	SMALLWARES FOR CK, SY 2024-2025	NUTRITION SERVICES DEPARTMENT	13	25,000.00

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00066	THE PLATINUM PACKAGING GROUP	TRAYS/PKG FOR CK AUTOMATION MACHINES SY24-25	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B25-00067	GENERAL PRODUCE CO LTD	PRODUCE FOR NSLP AT CENTRAL KITCHEN FY24-25	NUTRITION SERVICES DEPARTMENT	13	85,000.00
B25-00068	GENERAL PRODUCE CO LTD	FOODS FOR WOW EVENTS, FUND61 B.DINNERS	NUTRITION SERVICES DEPARTMENT	61	5,000.00
B25-00069	SYSCO FOOD SVCS OF SACRAMENTO	FOODS FOR SPECIAL DIET	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B25-00070	SYSCO FOOD SVCS OF SACRAMENTO	FOODS & PAPER FOR NSLP AT CK	NUTRITION SERVICES DEPARTMENT	13	150,000.00
B25-00071	US FOODSERVICE	INGREDIENTS FOR CENTRAL KITCHEN SY24-25	NUTRITION SERVICES DEPARTMENT	13	45,000.00
B25-00072	GENERAL PRODUCE CO LTD	PRODUCE FY24-25 NSLP-SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	2,000,000.00
B25-00073	TAUZER APIARIES INC dba SOLA B EE FARMS	FRESH LOCAL HONEY FOR SUMMER CK SY24-25	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B25-00074	TAUZER APIARIES INC dba SOLA B EE FARMS	FRESH LOCAL HONEY FOR CK SY24-25	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B25-00075	AMERICAN LOGOWEAR	EMBROIDERY WORK STUDENT COATS FY24-25	NUTRITION SERVICES DEPARTMENT	61	1,000.00
B25-00076	ACCURATE EDGES	SHARPENING CENTRAL KITCHEN KNIVES/EQPMNT KNIVES	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B25-00077	AG LINK INC	FRESH PRODUCE FOR 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B25-00078	DANIELSEN CO INC	WAREHOUSE FOOD & PAPER 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00079	DANONE US INC	SMOOTHIES FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B25-00080	ERNEST PACKAGING SOLUTIONS	GLOVES FOR 2024-2025 SY WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B25-00081	ENTEK CONSULTING GROUP, INC	ENTEK CONSULTING GROUP	RISK MANAGEMENT	67	5,500.00
B25-00082	VERITIV OPERATING CO	PACKAGING PRODUCT FOR CK 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	5,200.00
B25-00083	CURTIS ROBERTS dba CURTIS ROBE RTS INSPECTIONS	CURTIS ROBERTS INSPECTIONS 2024-25SY	RISK MANAGEMENT	67	5,000.00
B25-00084	MICROTEST LABORATORIES INC	MICROTEST LABORATORIES INC 2024-25SY	RISK MANAGEMENT	67	2,500.00
B25-00085	INLINE DISTRIBUTING COMPANY	INLINE CO - SUPPLIES FOR SCOTT 2024-25SY	RISK MANAGEMENT	67	5,054.41
B25-00086	CAL INC	CAL INC - LEAD AND ASBESTOS TRAININGS 2024-24SY	RISK MANAGEMENT	67	5,000.00
B25-00087	HEADSET ADVISOR INC	HEADSET ADVISORS INC 2024-25SY	RISK MANAGEMENT	67	10,000.00
B25-00088	ACADEMIC HEALTHPLANS INC	ACCIDENT INSURANCE PRE-K12 2024-25SY	RISK MANAGEMENT	67	5,000.00

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B25-00089	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN - SHREDDING SVC 2024-25SY	RISK MANAGEMENT	67	500.00
B25-00090	AAA GARMENTS & LETTERING INC	STAFF UNIFORMS 2024-25 SY	RISK MANAGEMENT	67	10,000.00
B25-00091	COMMERCIAL APPLIANCE SERVICE	24-25 IZ CLINIC FRIDGE/FREEZER MAINTAINANCE	HEALTH SERVICES	01	3,000.00
B25-00092	SHARPS COMPLIANCE INC	SHARPS COMPLIANCE - WASTE DISPOSAL 2024-25SY	HEALTH SERVICES	01	4,000.00
B25-00093	AIR & LUBE SYS INC	REPAIR MAJOR SHOP EQUIP-AIR & LUBE SYSTEMS 24-25SY	TRANSPORTATION SERVICES	01	5,000.00
B25-00094	ARI PHOENIX INC	HETRO LIFT OUTSIDE LABOR FOR REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	4,500.00
B25-00095	Donald Gentry	ALTERNATOR/ELECTRICAL REPAIR - ADE 2024-25 SY	TRANSPORTATION SERVICES	01	4,750.00
B25-00096	BARNES WELDING SUPPLIES	SHOP WELDING SUPPLIES - BARNES SUPPLY 2024-25 SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00097	BETTS TRUCK PARTS INC	FRONT END/SUSPENSION OUTSIDE LABOR 2024-25 SY	TRANSPORTATION SERVICES	01	3,500.00
B25-00098	BZ SERVICE STATION MAINTENANCE	FUEL ISLAND OUTSIDE LABOR REPAIRS 2024-25 SY	TRANSPORTATION SERVICES	01	14,500.00
B25-00099	EAST BAY RESTAURANT SUPPLY INC	BLANKET 24 -25 SUPPLY- WH	NUTRITION SERVICES DEPARTMENT	13	12,000.00
B25-00100	CAPITOL CLUTCH & BRAKE INC	BRAKE & ROTOR OUTSIDE LABOR REPAIRS 2024-25 SY	TRANSPORTATION SERVICES	01	5,500.00
B25-00101	CDT	DRUG/ALCOHOL TESTING PROGRAM - CDT 2024-25SY	TRANSPORTATION SERVICES	01	7,500.00
B25-00102	CERTIFIED SAFE AND LOCK INC	LOCK/KEY/IGNITION OUTSIDE LABOR & REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	500.00
B25-00103	Christina Van Noord	DMV/REGISTRATION SERVICES 2024-25SY	TRANSPORTATION SERVICES	01	500.00
B25-00104	PITNEY BOWES	SUPPLIES FOR MAILING MACHINE #001259	PURCHASING SERVICES	01	4,000.00
B25-00105	COMMERCIAL SPEEDOMETER SERVICE	SPEED/TACHOMETER OUTSIDE REPAIR BUSES 2024-25SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00106	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT 2024-25 SY	BUILDINGS & GROUNDS/OPERATIONS	01	2,500.00
B25-00107	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B25-00108	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED OPERATIONS SRV 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
B25-00109	LINCOLN AQUATICS	HJHS - SWIMMING POOL CHEMICALS 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B25-00110	LINCOLN AQUATICS	JFK - SWIMMING POOL CHEMICALS 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00111	LINCOLN AQUATICS	SAC HIGH - SWIMMING POOL CHEMICALS 2024-25 SY	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B25-00112	LINCOLN AQUATICS	ROSEMONT - SWIMMING POOL CHEMICALS 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B25-00113	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED SERNA CENTER 2024-25 SY	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B25-00114	BATTERY SYSTEMS	BATTERIES FOR EQUIPMENTS & MACHINES 2024-25 SY	BUILDINGS & GROUNDS/OPERATIONS	01	7,000.00
B25-00115	NAPA AUTO PARTS	EQUIP. PARTS & MATERIALS FOR OPER. DEPT 2024-25 SY	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B25-00116	GALLS INC	SECURITY OFFICER UNIFORMS 2024-25 SY	RISK MANAGEMENT	67	10,000.00
B25-00117	VIKING SHRED LLC	CONFIDENTIAL RECORDS SHREDDING FOR 2024-25SY	WILLIAM LAND ELEMENTARY	01	336.00
B25-00118	HEIECK SUPPLY INC	PLUMBING PARTS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B25-00119	HOBART CORP ITW FOOD EQUIPMENT GROUP LLC	FOOD SLICER PARTS	NUTRITION SERVICES DEPARTMENT	13	200.00
B25-00120	CP PRINTING	PARTS/ACCESSORY/THERMAL LABELS-CK CHEF	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00121	IRON MOUNTAIN RECORDS MANAGMT	EMPLOYEE RECORDS SYSTEM 2024-2025	EMPLOYEE RELATIONS	01	5,000.00
B25-00122	BECK'S SHOES INC	SAFETY SHOES FOR NS STAFF SY2024-2025	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B25-00123	RALEY'S BEL AIR NOB HILL FOODS	FOOD FOR SUMMER FY24-25 SPECIAL DIETS	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B25-00124	RALEY'S BEL AIR NOB HILL FOODS	FOOD FOR NS SPECIAL DIETS SY 2024-2025	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00125	CHEF WORKS INC	SMOCKS COATS FOR CENTRAL KITCHEN SY 2024-25	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B25-00126	SYSCO FOOD SVCS OF SACRAMENTO	FOODS&PAPER-FUND61 SPECIAL EVENTS	NUTRITION SERVICES DEPARTMENT	61	4,000.00
B25-00127	US FOODSERVICE	NSLP FOR SPECIAL DIETS 2024-2025	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B25-00128	ROOT 64 SACRAMENTO LLC	PURCHASE PRODUCE FOR CENTRAL KITCHEN FY24-25	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B25-00129	VICTORY TROPHIES	AWARDS, POSTERS & MEDALS FOR THE SPORTS 2024-25 SY	EQUITY/ACCESS & EXCELLENCE	01	5,000.00
B25-00130	CALIFORNIA INTERSCHOLASTIC FED	CIF SAC-JOAQUIN SECTION 2024-25FY	EQUITY/ACCESS & EXCELLENCE	01	4,000.00
B25-00131	CALIFORNIA INTERSCHOLASTIC FED	CIF SAC-JOAQUIN SECTION DUES FY 2024-25 SY	EQUITY/ACCESS & EXCELLENCE	01	12,000.00
B25-00132	GALLS INC	FACILITIES SECURITY OFFICERS UNIFORMS 2024-25 SY	SECURITY SERVICES	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00133	IRON MOUNTAIN RECORDS MANAGMT	HR SHRED MATERIALS 2024-2025 SY	HUMAN RESOURCE SERVICES	01	4,000.00
B25-00134	JAMES NAKAYAMA dba NAKAYAMA PE RCUSSION REPAIR	MUSIC LIBRARY-PERCUSSION REPAIR 2024-25 SY	ACADEMIC OFFICE	01	2,000.00
B25-00135	JW PEPPER & SON INC	MUSIC LIBRARY-SHEET MUSIC 2024-25SY	ACADEMIC OFFICE	01	10,000.00
B25-00136	SOUTHWEST STRINGS	MUSICA LIBRARY- STRING SUPPLIES 2024-25SY	ACADEMIC OFFICE	01	10,000.00
B25-00137	SKIPS MUSIC INC	GIUITAR/AMP REPAIRS 2024-25 SY	ACADEMIC OFFICE	01	10,000.00
B25-00138	WEST MUSIC CO	MUSIC LIBRARY- ELEM. MUSIC SUPPLIES 2024-25 SY	ACADEMIC OFFICE	01	10,000.00
B25-00139	BLICK ART MATERIALS	MUSIC LUBRARY- ART SUPPLIES 2024-25 SY	ACADEMIC OFFICE	01	10,000.00
B25-00140	CALIFORNIA SURVEYING & DRAFTIN G SUPPLY INC	BANNER VINYL 2024-25 SY	CENTRAL PRINTING SERVICES	01	1,000.00
B25-00141	CATHERINE WELSH ENVELOPES	OVERFLOW PRINTING	CENTRAL PRINTING SERVICES	01	2,000.00
B25-00142	INABIND SYSTEMS INC	BINDERY: SUPPLIES AND EQUIPMENT SERVICE	CENTRAL PRINTING SERVICES	01	1,000.00
B25-00143	NORCAL LAMINATING SERVICES	LAMINATING SERVICES	CENTRAL PRINTING SERVICES	01	2,500.00
B25-00144	UBEO WEST LLC dba UBEO BUSINES S SERVICES	Supplies for Canon iPF8400 Banner Maker	CENTRAL PRINTING SERVICES	01	7,000.00
B25-00145	ELK GROVE UNIFIED SCHOOL DIST PRINT SHOP	SPECIALTY PRINTING	CENTRAL PRINTING SERVICES	01	3,000.00
B25-00146	CREATIVE BUS SALES	PARTS FOR INTERNATIONAL SCHOOL BUSES 2024-25SY	TRANSPORTATION SERVICES	01	500.00
B25-00147	Dove Auto Glass, LLC	WINDSHIELD/WINDOW OUTSIDE LABOR REPAIRS 2024-25SY	TRANSPORTATION SERVICES	01	5,500.00
B25-00148	DRIVE LINE SERV OF SACTO INC	DRIVE LINES PARTS FOR SCHOOL BUSES 2024-25SY	TRANSPORTATION SERVICES	01	4,950.00
B25-00149	GRAINGER INC ACCOUNT #80927635 5	MECHANIC SHOP HARDWARE SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	13,500.00
B25-00150	PERFORMANCE MOBILE DETAILING	BUS WASHING/DETAILING - PERFORMANCE 2024-25 SY	TRANSPORTATION SERVICES	01	10,000.00
B25-00151	PIRTEK POWER INN	CUSTOM HYDRAULIC HOSES OUTSIDE LABOR 2024-25SY	TRANSPORTATION SERVICES	01	2,500.00
B25-00152	Rabindra Prasad	DRIVER MEDICALS - PRASAD CHIROPRACTIC 2024-25SY	TRANSPORTATION SERVICES	01	7,500.00
B25-00153	RAMOS ENVIRONMENTAL SERVICES	REMOVE WASTE RECYCLER 2024-25 SY	TRANSPORTATION SERVICES	01	12,500.00
B25-00154	RING & PINION SERVICE	DIFFERENTIAL & DRIVETRAIN LABOR & REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	500.00
B25-00155	CALIFORNIA STATE WATER RESOURC ES CONTROL BOARD	STORM WATER FEES - STATE WATER RESOURCES 2024-25SY	TRANSPORTATION SERVICES	01	11,000.00

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B25-00156	SYNTECH SYSTEMS INC	FUEL MASTER TECH SUPPORT RENEWAL 2024-25 SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00157	TIFCO INDUSTRIES INC	ELECTRICAL HARDWARE PARTS 2024-25 SY	TRANSPORTATION SERVICES	01	9,950.00
B25-00158	U-NEAC FASTENERS INC	MECHANIC SHOP FABRICATION SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00159	UPHOLSTERY UNLIMITED	SEAT COVER/CUSHION LABOR & REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	3,000.00
B25-00160	WEST COAST FRAME & COLLISION R EPAIR	SCHOOL BUS BODY WELDING LABOR & REPAIRS 2024-25SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00161	NEW PIG CORPORATION	MECHANIC & TIRE SAFETY & HAZMAT SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	2,000.00
B25-00162	O'REILLY AUTOMOTIVE STORES INC O'REILLY AUTO PARTS	ELECTRIC & HARDWARE PARTS 2024-25 SY	TRANSPORTATION SERVICES	01	10,000.00
B25-00163	SCHOOL BUS PARTS CO	OBSOLETE BUS PARTS PRE '99 SCHOOL BUSES 2024-25SY	TRANSPORTATION SERVICES	01	1,000.00
B25-00164	SACRAMENTO FIRE EXTINGUISHER C O.	FIRE EXTINGUISHER OUTSIDE LABOR &REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	8,000.00
B25-00165	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	2,500.00
B25-00166	SAMBA HOLDINGS INC	ELECTRONIC DRIVER PULL NOTICES - SAMBA 2024-25SY	TRANSPORTATION SERVICES	01	4,500.00
B25-00167	SHARE CORPORATION	SPECIALTY PRODUCTS FOR MECHANIC SHOP 2024-25 SY	TRANSPORTATION SERVICES	01	4,950.00
B25-00168	BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES FOR ART DEPT.2024-25SY	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
B25-00169	INDUSTRIAL MINERALS CO	INSTRUCTIONAL SUPPLIES FOR ART 2024-25 SY	JOHN F. KENNEDY HIGH SCHOOL	01	6,000.00
B25-00170	RALEY'S BEL AIR NOB HILL FOODS	FOOD FOR BOARD DINNER AND SPECIAL EVENTS	NUTRITION SERVICES DEPARTMENT	61	3,000.00
B25-00171	LUNCH BOX EXPRESS	CATERING 2024-25 BOARD/LUNCH BOX EXPRESS	BOARD OF EDUCATION	01	7,000.00
B25-00172	FACTORY MOTOR PARTS COMPANY	FORD PARTS FOR BUSES & WHITE FLEET 2024-25 SY	TRANSPORTATION SERVICES	01	10,000.00
B25-00173	HOUSE OF AUTOMATIC TRANSMISSIO N	BUS/WHI FLEET TRANSM. LABOR REPAIR 2024-25 SY	TRANSPORTATION SERVICES	01	10,000.00
B25-00174	IRON MOUNTAIN RECORDS MANAGMT	CONFIDENTIAL DOCUMENT SHREDDING 2024-25 SY	TRANSPORTATION SERVICES	01	2,000.00
B25-00175	JMZ STEEL AND SUPPLY	MECHANIC SHOP FABRICATION SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	250.00

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B25-00176	NVB EQUIPMENT	BUS CNG TANK OUTSIDE LABOR REPAIRS 2024-25SY	TRANSPORTATION SERVICES	01	4,950.00
B25-00177	HANNIBAL'S CATERING	CATERING FOR 2024-25 BOARD MEETINGS/HANNIBALS	BOARD OF EDUCATION	01	7,000.00
B25-00178	SNIDER MOTORS INC dba ELK GROV E TOYOTA SCION	SAFETY VEHICLE MAINTENANCE SERVICES	SAFE SCHOOLS OFFICE	01	10,000.00
B25-00179	DIGNITY HEALTH MEDICAL FOUND d ba MERCY MEDICAL GROUP	MERCY MEDICAL - PHYSICAL SCREENINGS 2024-25SY	RISK MANAGEMENT	67	10,000.00
B25-00180	CINTAS CORP	CINTAS - SANITIZER SUPPLY 2024-25 SY	RISK MANAGEMENT	67	10,000.00
B25-00181	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO 2024-25SY	TRANSPORTATION SERVICES	01	9,000.00
B25-00182	ELECTRONIC INNOVATIONS, INC	DEPARTMENT ENTRY GATE LABOR & REPAIR 2024-25 SY	TRANSPORTATION SERVICES	01	500.00
B25-00183	FASTRAK VIOLATION PROCESSING	TOLL FEES THRU FIELD TRIP DEPT 2024-25SY	TRANSPORTATION SERVICES	01	400.00
B25-00184	FLEETPRIDE	CUSTOM BELTS/HOSES FOR SCHOOL BUSES 2024-25 SY	TRANSPORTATION SERVICES	01	500.00
B25-00185	JAYPRO SPORTS INC	MECHANIC SHOP FABRICATION SUPPLIES 2024-25SY	TRANSPORTATION SERVICES	01	250.00
B25-00186	JOHN HUDEK'S	TIRE BALANCER OUTSIDE LABOR & REPAIR 2024-25SY	TRANSPORTATION SERVICES	01	100.00
B25-00187	CHRISTOPHER MODELLAS	FIELD STRIPING FOR FLAG FOOTBALL 2024-25 FY	EQUITY/ACCESS & EXCELLENCE	01	9,000.00
B25-00188	LES SCHWAB TIRE CENTERS	TIRES FOR OPERATIONS 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B25-00189	LES SCHWAB TIRE CENTERS	SAFETY VEHICLE TIRE SERVICE 2024-25 SY	SAFE SCHOOLS OFFICE	01	4,000.00
B25-00190	STATE OF CALIFORNIA DEPT OF IN DUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS) 2024-25 SY	FACILITIES MAINTENANCE	01	18,000.00
B25-00191	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL 2024-25SY	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B25-00192	EPIC SPORTS INC	MATERIALS FOR SCHOOL SPORTS 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	8,000.00
B25-00193	INTERSTATE BATTERY SYSTEM OF S	VEHICLE BATTERIES FOR FACILITIES 24-25 SY	FACILITIES MAINTENANCE	01	16,000.00
B25-00194	TEREX UTILITIES WEST	SRVCE & REPAIRS TO FACILITIES VEHICLES 2024-25 SY	FACILITIES MAINTENANCE	01	23,600.00
B25-00195	Smog Mart, Inc.	CARBORATOR REPAIR & SMOGS LABOR 2024-25 SY	TRANSPORTATION SERVICES	01	6,000.00
B25-00196	SNAP ON TOOLS	TORQUE WRENCH CALIBRATIONS LABOR & PARTS 2024-25SY	TRANSPORTATION SERVICES	01	7,500.00
B25-00197	PAUL BAKER PRINTING INC	MEAL BAG LABELS/CARDS FOR CK 2024-25SY	NUTRITION SERVICES DEPARTMENT	13	6,000.00

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00198	US FOODSERVICE	INGREDIENTS FOR SUPPERS SY24-25	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00199	US FOODSERVICE	VARIETY OF FOOD FOR WAREHOUSE 2024-2025SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00200	BROOKWOOD FARMS INC	CARNITAS FOR 2024/25 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00201	DEORCHARDS LP DAVID J ELLIOT & SON	TO PURCHASE FRUIT & VEGETABLES FOR FARM TO SCHOOL-	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00202	DRAGONBERRY PRODUCE INC	APPLES FOR 2024/25 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B25-00203	BRIAN FOSTER FOSTER REFEREE SERVICE	SMALL HIGH SCHOOL SPORTS REFEREES - 2024-25 SY	EQUITY/ACCESS & EXCELLENCE	01	10,000.00
B25-00204	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR BUSES - CINTAS 2024-25SY	TRANSPORTATION SERVICES	01	2,500.00
B25-00205	ZAYO GROUP LLC	Zayo - Dark Fiber Renewal	TECHNOLOGY SERVICES	01	4,680.00
B25-00206	BRINKS INC	BRINKS ARMORED CAR SERVICES FY 2024-25	ACCOUNTING SERVICES DEPARTMENT	01	20,000.00
B25-00207	INGENIUM GROUP	INGENIUM GROUP, LLC	RISK MANAGEMENT	67	20,000.00
B25-00208	HALO BRANDED SOLUTIONS INC	HALO BRANDED SOLUTIONS 2023-24 SY	RISK MANAGEMENT	67	15,000.00
B25-00209	DAWSON OIL COMPANY	LUBRICANTS/ADDITIVES OIL FOR WHITE FLEET & BUSES	TRANSPORTATION SERVICES	01	20,000.00
B25-00210	DIAMOND DIESEL SERVICE INC	INJECTOR PARTS FOR DIESEL SCHOOL BUS & WHI FLEET	TRANSPORTATION SERVICES	01	20,000.00
B25-00211	PRUDENTIAL OVERALL SUPPLY	MECHANIC UNIFORMS PER CONTRACT	TRANSPORTATION SERVICES	01	15,000.00
B25-00212	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2024-2025	HUMAN RESOURCE SERVICES	01	5,000.00
B25-00213	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS 2024-2025	EMPLOYEE COMPENSATION	01	17,000.00
B25-00214	BAREBONES WORKWEAR	STEEL TOE SAFETY BOOTS PER SEIU - BAREBONES	TRANSPORTATION SERVICES	01	15,000.00
B25-00215	BUSWEST	SCHOOL BUS PARTS FOR THOMAS SCHOOL BUSES	TRANSPORTATION SERVICES	01	22,500.00
B25-00216	DOWNTOWN FORD SALES	PARTS FOR SCHOOL BUSES & WHITE FLEET	TRANSPORTATION SERVICES	01	15,000.00
B25-00217	COMCAST HOLDINGS CORPORATION	Comcast - Dark Fiber Renewal	TECHNOLOGY SERVICES	01	12,300.00
B25-00218	JOSTENS INC	DIPLOMA INSERTS	PURCHASING SERVICES	01	10,000.00
B25-00219	THE SACRAMENTO BEE	BID ADVERTISING	PURCHASING SERVICES	01	7,000.00
B25-00220	CALIFORNIA SCHOOL NURSES ORGANIZATION	CSNO MEMBERSHIP FOR SCHOOL NURSES 2024-25SY	HEALTH SERVICES	01	8,800.00
B25-00221	DAILY JOURNAL CORP	DAILY JOURNAL FOR BID ADVERTISING #022153	PURCHASING SERVICES	01	22,000.00
B25-00222	Total Monitoring Services Inc	ANSWERING/MONITOR SRVC 4 INTRUSION ALARMS 24-25 SY	FACILITIES MAINTENANCE	01	17,481.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00223	DAIOHS USA INC FIRST CHOICE CO FFEI SERVICES	WATER DISPENSER SERVICE FOR 2024-2025SY	FERN BACON MIDDLE SCHOOL	01	500.00
B25-00224	CDW GOVERNMENT	CDW-G Components and Modules 24-25	TECHNOLOGY SERVICES	01	2,000.00
B25-00225	US BANK CORPORATE PAYMENT SYS	MASTER AGREEMENT FOR CAL CARD TRANSACTIONS	PURCHASING SERVICES	01	3,000,000.00
B25-00226	T-MOBILE USA INC	Hotspots for Students - 24-25	TECHNOLOGY SERVICES	01	5,000.00
B25-00227	DE LAGE LANDEN PUBLIC FINANCE	COPIER LEASE-PURCHASE SY24-25 (YR 3/5) C710, V115	CENTRAL PRINTING SERVICES	01	22,100.00
B25-00228	UBEO WEST LLC dba UBEO BUSINES S SERVICES	BLANKET ORDER FOR CHECK MICRO TONER	ACCOUNTING SERVICES DEPARTMENT	01	4,000.00
B25-00229	HANNIBAL'S CATERING	CATERING SPED MEETINGS 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00230	PANERA BREAD CO	CATERING SPED MEETINGS 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00231	FAMILIA MAYA ENTERPRISE dba MA YA TRADITIONAL MEXICAN	CATERING SPED MEETINGS 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B25-00232	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B25-00233	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00234	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00235	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00236	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00237	[REDACTED]	**FEDERAL PROPORTIONATE SHARE - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00238	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00239	DISPLAYS2GO	Blanket PO for plastic shields 2024-2025.	MATERIALS DEVELOPMENT LAB	01	3,000.00
B25-00297	DIMENSION PROPERTIES LLC	LEASE WAREHOUSE FOR MSR H PROJECTS @ VARIOUS SITES	FACILITIES SUPPORT SERVICES	21	232,752.19
CHB24-00408	ODP BUSINESS SOLUTIONS LLC	2024 SUMMER MATTERS SUPPLIES	YOUTH DEVELOPMENT	01	210,000.00
CHB25-00001	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FOR OFFICE SUPPLIES	ACCOUNTING SERVICES DEPARTMENT	01	3,500.00
CHB25-00002	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER FOR 2024-25 SUPPLIES	BUDGET SERVICES	01	3,500.00
CHB25-00003	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT-SUPPLIES/MATERIAL S AS NEEDED FY24/25	EMPLOYEE COMPENSATION	01	5,000.00
CHB25-00004	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2024-2025 SCHOOL YEAR	STRATEGY & CONTINOUS IMPRVMNT	01	3,000.00

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00005	ODP BUSINESS SOLUTIONS LLC	24-25 OFFICE SUPPLIES	HEALTH SERVICES	01	11,000.00
CHB25-00006	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES 2024-2025	MARTIN L. KING JR ELEMENTARY	01	5,400.00
CHB25-00007	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR SUMMER SCHOOL	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
CHB25-00008	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES FOR NUTRITION/KITCHENS SY 2024-25	NUTRITION SERVICES DEPARTMENT	13	40,000.00
CHB25-00009	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES 2024/25	SAFE SCHOOLS OFFICE	01	3,000.00
CHB25-00010	ODP BUSINESS SOLUTIONS LLC	BLANKET ORDER: OFFICE DEPOT SUPPLIES FY 2024-25	EQUITY/ACCESS & EXCELLENCE	01	3,000.00
CHB25-00011	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FOR 2024-25	COMMUNICATIONS OFFICE	01	3,500.00
CHB25-00012	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES 2024-25	ADMIN-LEGAL COUNSEL	01	1,500.00
CHB25-00013	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MTRL'S & SUPPLIES FOR M & O	FACILITIES MAINTENANCE	01	10,000.00
CHB25-00014	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLY BLANKET ORDER 2024-2025	BOARD OF EDUCATION	01	5,000.00
CHB25-00015	ODP BUSINESS SOLUTIONS LLC	24-45 OFFICE DEPOT SUPPLY ORDER	THEODORE JUDAH ELEMENTARY	01	2,000.00
CHB25-00016	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 24-25	MATSUYAMA ELEMENTARY SCHOOL	01	7,000.00
CHB25-00017	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES / GENERAL FUND	H.W. HARKNESS ELEMENTARY	01	5,000.00
CHB25-00018	ODP BUSINESS SOLUTIONS LLC	24-25 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	10,000.00
CHB25-00019	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET REQ. - FACILITIES	FACILITIES SUPPORT SERVICES	01	10,000.00
CHB25-00020	ODP BUSINESS SOLUTIONS LLC	2024-2025 (0007) INSTRUCTIONAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	5,000.00
CHB25-00021	ODP BUSINESS SOLUTIONS LLC	ODP SUMMER SCHOOL INSTRUCTIONAL SUPPLIES 24/25	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
CHB25-00022	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET PURCHASE ORDER	ACADEMIC OFFICE	01	1,350.00
CHB25-00023	SCUSD - PAPER USAGE	SERNA PAPER USAGE 2024-25	BUDGET SERVICES	01	600.00
CHB25-00024	SCUSD - PAPER USAGE	PAPER USAGE	RISK MANAGEMENT	01	1,500.00
CHB25-00025	SCUSD - PAPER USAGE	24-25 SERNA PAPER USAGE	HEALTH SERVICES	01	2,000.00
CHB25-00026	SCUSD - PAPER USAGE	PAPER USAGE FOR 2024-25	EQUITY/ACCESS & EXCELLENCE	01	300.00
CHB25-00027	SCUSD - PAPER USAGE	PAPER USAGE FOR 2024-25	COMMUNICATIONS OFFICE	01	500.00
CHB25-00028	SCUSD - PAPER USAGE	PAPER USAGE FOR SHARED EQUIPMENT 2024-2025	BOARD OF EDUCATION	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00029	SCUSD - PAPER USAGE	HUMAN RESOURCE /DOJ PAPER USAGE 2024-2025 YEAR	HUMAN RESOURCE SERVICES	01	1,000.00
CHB25-00030	SCUSD - PAPER USAGE	PAPER USAGE	EMPLOYEE COMPENSATION	01	899.00
CHB25-00031	THE HOME DEPOT PRO	24-25 CLEANING SUPPLIES	HEALTH SERVICES	01	2,000.00
CHB25-00032	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 2024-2025	SUY:U ELEMENTARY	01	4,000.00
CHB25-00033	ODP BUSINESS SOLUTIONS LLC	ODP Blanket PO	ACADEMIC OFFICE	01	15,000.00
CHB25-00034	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BO 2024/2025 GENERAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB25-00035	ODP BUSINESS SOLUTIONS LLC	ODP 24/25 0000 CHARGEBACK	JOHN F. KENNEDY HIGH SCHOOL	01	15,000.00
CHB25-00036	ODP BUSINESS SOLUTIONS LLC	ODP 24/25 0009 CHARGEBACK	JOHN F. KENNEDY HIGH SCHOOL	01	10,000.00
CHB25-00037	ODP BUSINESS SOLUTIONS LLC	24-25 OFFICE DEPOT TEACHER SUPPLIES	BG CHACON ACADEMY	09	15,000.00
CHB25-00038	ODP BUSINESS SOLUTIONS LLC	24-25 OFFICE DEPOT OFFICE SUPPLIES	BG CHACON ACADEMY	09	15,000.00
CHB25-00039	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 - ENROLLMENT PRSCH (NON-INST)	EARLY LEARNING & CARE PROGRAMS	12	7,500.00
CHB25-00040	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 - HS, ST, FD, WRAP, PD (INST)	EARLY LEARNING & CARE PROGRAMS	12	8,400.00
CHB25-00041	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 - FB, SA (INST)	EARLY LEARNING & CARE PROGRAMS	12	4,000.00
CHB25-00042	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT (JULY 24-25) SUMMR SUPPLIES INST & NI	EARLY LEARNING & CARE PROGRAMS	12	3,000.00
CHB25-00043	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MATLS BLANKET ORDERS 2024-2025 GEN	CAMELLIA BASIC ELEMENTARY	01	2,500.00
CHB25-00044	ODP BUSINESS SOLUTIONS LLC	SUMMER SUPPLIES-ODP	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB25-00045	ODP BUSINESS SOLUTIONS LLC	MATERIALS FOR CENTRAL PRINT 24/25 FY	CENTRAL PRINTING SERVICES	01	7,000.00
CHB25-00046	ODP BUSINESS SOLUTIONS LLC	ODP 24/25 ART CHARGEBACK	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CHB25-00047	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - 2024/25 FY	PURCHASING SERVICES	01	3,600.00
CHB25-00048	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 GENERAL FUND	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
CHB25-00049	ODP BUSINESS SOLUTIONS LLC	GATE - OFFICE DEPOT BLANKET ORDER	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB25-00050	ODP BUSINESS SOLUTIONS LLC	24-25 OFFICE DEPOT SUPPLIES CHARTER OVERSIGHT	CONTINUOUS IMPRVMT & ACNTBLTY	01	2,000.00
CHB25-00051	ODP BUSINESS SOLUTIONS LLC	INST. MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,000.00
CHB25-00052	ODP BUSINESS SOLUTIONS LLC	\$3000 Office Depot Supplies	LIBRARY/TEXTBOOK SERVICES	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00053	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB25-00054	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: COPIER USAGE	RISK MANAGEMENT	01	1,200.00
CHB25-00055	THE HOME DEPOT PRO	JANITORIAL SUPPLIES FOR TRANS DEPT - SUPPLY WORKS	TRANSPORTATION SERVICES	01	12,000.00
CHB25-00056	UBEO WEST LLC dba UBEO BUSINES S SERVICES	COPY MACHINE CONTRACT 3 COPIERS-RAY MORGAN	TRANSPORTATION SERVICES	01	5,000.00
CHB25-00057	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER- COPIER RENTAL	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB25-00058	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: HUMAN RESOURCE DEPT COPIER USAGE 2024-2025	HUMAN RESOURCE SERVICES	01	4,000.00
CHB25-00059	UBEO WEST LLC dba UBEO BUSINES S SERVICES	24-25 COPIER RENTAL	HEALTH SERVICES	01	10,000.00
CHB25-00060	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2024/25	MARTIN L. KING JR ELEMENTARY	01	4,000.00
CHB25-00061	THE HOME DEPOT PRO	CUSTODIAL SUP - DISTRIBUTION SY 2024-25	DISTRIBUTION SERVICES	01	9,000.00
CHB25-00062	THE HOME DEPOT PRO	CUSTODIAL SUP-CK SY 2024-25	NUTRITION SERVICES DEPARTMENT	13	10,000.00
CHB25-00063	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: COPIER USAGE SY 2024-25	EQUITY/ACCESS & EXCELLENCE	01	450.00
CHB25-00064	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: COPIER USAGE SY 2024-25	COMMUNICATIONS OFFICE	01	450.00
CHB25-00065	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER RENTAL 2024-25 --IR ADVANCE	ALICE BIRNEY WALDORF - K-8	01	3,700.00
CHB25-00066	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER FOR 24-25 SCHOOL YEAR	MATSUYAMA ELEMENTARY SCHOOL	01	3,000.00
CHB25-00067	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	1,200.00
CHB25-00068	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA COPIER USAGE SY 2024/25	BUDGET SERVICES	01	2,000.00
CHB25-00069	UBEO WEST LLC dba UBEO BUSINES S SERVICES	2024-2025 SCHOOL WIDE CANON COPIER RENTAL	OAK RIDGE ELEMENTARY SCHOOL	01	6,500.00
CHB25-00070	UBEO WEST LLC dba UBEO BUSINES S SERVICES	2024/25 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	4,000.00
CHB25-00071	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER USAGE 2024-25	BOARD OF EDUCATION	01	2,000.00
CHB25-00072	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA COPIER USAGE 2024-25 S.Y.	CONSOLIDATED PROGRAMS	01	1,200.00
CHB25-00073	UBEO WEST LLC dba UBEO BUSINES S SERVICES	COPIER & PAPER USAGE 24/25	PURCHASING SERVICES	01	1,200.00
CHB25-00074	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES 2024-2025 FOR HR	HUMAN RESOURCE SERVICES	01	21,000.00
CHB25-00075	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24/25	BOWLING GREEN ELEMENTARY	09	20,000.00
CHB25-00076	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 - SERNA (NON-INST)	EARLY LEARNING & CARE PROGRAMS	12	22,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00077	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT- CENTRAL PRINT PAPER	CENTRAL PRINTING SERVICES	01	20,000.00
CHB25-00078	ODP BUSINESS SOLUTIONS LLC	BLANKET ORDER: OFFICE DEPOT SUPPLIES	BUSINESS SERVICES	01	3,500.00
CHB25-00079	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FOR 2024-25	SUPERINTENDENTS OFFICE	01	3,500.00
CHB25-00080	THE HOME DEPOT PRO	JANITORIAL SUPPLIES 24-25	BOWLING GREEN ELEMENTARY	09	18,000.00
CHB25-00081	THE HOME DEPOT PRO	CLEANING MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	400.00
CHB25-00082	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: COPIER USAGE 2024-25	SUPERINTENDENTS OFFICE	01	2,500.00
CHB25-00083	SCUSD - PAPER USAGE	PAPER USAGE 2024-25	SUPERINTENDENTS OFFICE	01	1,000.00
CHB25-00084	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT/INSTR. MATERIALS 24/25 SCHOOL YEAR	ALICE BIRNEY WALDORF - K-8	01	10,000.00
CHB25-00085	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - OFFICE SUPPLIES 24/25	STUDENT SUPPORT AND FAMILY SER	01	8,500.00
CHB25-00086	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCT MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB25-00087	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT INSTRUCTIONAL SUPPLIES/MATERIALS	ETHEL I. BAKER ELEMENTARY	01	10,000.00
CHB25-00088	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES - 2024 - 2025 ACADEMIC YEAR	WEST CAMPUS	01	7,000.00
CHB25-00089	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MATLS BLANKET ORDERS 2024-25 LCFF/FR	CAMELLIA BASIC ELEMENTARY	01	10,000.00
CHB25-00090	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - SERNA -PAPER #118487	PURCHASING SERVICES	01	20,000.00
CHB25-00091	ODP BUSINESS SOLUTIONS LLC	EL INSTRUCTIONAL SUPPLIES SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,500.00
CHB25-00092	SCUSD/PAPER	Paper Usage 24-25	TECHNOLOGY SERVICES	01	200.00
CHB25-00093	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	24,500.00
CHB25-00094	SCUSD - PAPER USAGE	SERNA PAPER USAGE	SPECIAL EDUCATION DEPARTMENT	01	3,800.00
CHB25-00095	UBEO WEST LLC dba UBEO BUSINES S SERVICES	COPIERS FOR SITE LOCATED PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CHB25-00096	ODP BUSINESS SOLUTIONS LLC	CTE OFFICE SUPPLIES NON-INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB25-00097	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES AND INK	HIRAM W. JOHNSON HIGH SCHOOL	01	8,000.00
CHB25-00098	ODP BUSINESS SOLUTIONS LLC	Office Supplies 24-25	TECHNOLOGY SERVICES	01	5,000.00
CHB25-00099	ODP BUSINESS SOLUTIONS LLC	ESY Materials and Supplies for 24-25 School Year	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CHB25-00100	ODP BUSINESS SOLUTIONS LLC	CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	15,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00101	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CHB25-00102	THE HOME DEPOT PRO	SEVERE CLASS SUPPLIES: SUPPLYWORKS/HOME DEPOT	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CHB25-00103	THE HOME DEPOT PRO	ESY SEVERE CLASS SUPPLIES FOR SCHOOL YEAR 24-25	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CHB25-00104	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR SUMMER PROGRAM	BUILDINGS & GROUNDS/OPERATIONS	01	24,500.00
CHB25-00105	THE HOME DEPOT PRO	FOR SERNA - CUSTODIAL SUPPLIES AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	24,500.00
CHB25-00106	ODP BUSINESS SOLUTIONS LLC	SUMMER SCHOOL SUPPLIES	ROSEMONT HIGH SCHOOL	01	4,000.00
CHB25-00107	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER	MULTILINGUAL EDUCATION DEPT.	01	1,100.00
CHB25-00108	SCUSD - PAPER USAGE	PAPER USAGE	MULTILINGUAL EDUCATION DEPT.	01	150.00
CHB25-00109	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SERNA COPIER USAGE - UBEO WEST, LLC	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB25-00110	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB25-00111	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	500.00
CHB25-00112	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLEMENTAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	5,000.00
CHB25-00113	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLEMENTAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	5,000.00
CHB25-00114	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB25-00115	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPP BLANKET ORDERS 2024-25 TITLE I	CAMELLIA BASIC ELEMENTARY	01	6,000.00
CHB25-00116	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - INSTRUCTIONAL SUPPLIES	ENGINEERING AND SCIENCES HS	01	8,000.00
CHB25-00117	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - FY 24/25 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	15,000.00
CHB25-00118	ODP BUSINESS SOLUTIONS LLC	24-25 SCHOOL SUPPLIES	YOUTH DEVELOPMENT	01	15,000.00
CHB25-00119	UBEO WEST LLC dba UBEO BUSINESS SERVICES	RAY MORGAN (CANON COPIER)	ENGINEERING AND SCIENCES HS	01	6,000.00
CHB25-00120	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	CHARLES A. JONES CAREER & ED	11	2,500.00
CS24-00645	MARY FROST	FEE BASED CLASS -UPHOLSTERY	A.WARREN McCLASKEY ADULT	11	7,700.00
CS24-00646	NATIONAL ANALYTICAL LAB INC	0490-453 MIWOK GYM HVAC - ASBESTOS & LEAD TESTING	FACILITIES SUPPORT SERVICES	01	6,170.00

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**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00647	GARY D NELSON ASSOCIATES dba N ELSON & ASSOCIATES	Direct Hire Services	ACCOUNTING SERVICES DEPARTMENT	01	8,000.00
CS24-00648	SCHOOLMINT INC	SCHOOL MINT	HUMAN RESOURCE SERVICES	01	100,000.00
CS24-00649	ALIVIA ELDER-GOK dba LIV REC T HERAPY INC	Recreational Therapy	SPECIAL EDUCATION DEPARTMENT	01	1,097.60
CS24-00650	ALEXA BELLUCI	Foster Family Night - April 19, 2024	FOSTER YOUTH SERVICES PROGRAM	01	100.00
CS24-00651	FORREST BARNES	Foster Family Night - April 19, 2024	FOSTER YOUTH SERVICES PROGRAM	01	175.00
CS24-00652	LESLIE MARTIN dba SWEET TOOTH ICE CREAM CART LLC	RETIREMENT ICE CREAM SOCIAL	HUMAN RESOURCE SERVICES	01	905.35
CS24-00653	CENTER FOR FATHERS & FAMILIES	EXPANDED LEARNING ARGEEMENT FOR 2023/2024	NEW JOSEPH BONNHEIM	09	86,529.68
CS24-00654	SCHOOLWORKS INC	DEMO/ENROLL PROJECTIONS CONTRACT	FACILITIES SUPPORT SERVICES	01	27,000.00
CS24-00655	SCCSC dba MARISSA CEDENO	Summit Presenter	YOUTH DEVELOPMENT	01	127.00
CS24-00656	EMPOWERING POSSIBILITIES UNLIM ITED INC	SUMMER 2024	YOUTH DEVELOPMENT	01	125,440.00
CS24-00657	YMCA OF SUPERIOR CALIFORNIA	SUMMER MATTERS 2024	YOUTH DEVELOPMENT	01	62,720.00
CS24-00658	FRANKLIN COVEY CLIENT SALES	Franklin Covey	SUTTERVILLE ELEMENTARY SCHOOL	01	3,500.00
CS24-00659	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	O. W. ERLEWINE ELEMENTARY	01	30,000.00
CS24-00660	SACRAMENTO RUNNING ASSOCIATION	STRIDE OLIMPIC DAYS - ELEMENTARY SPORT PROGRAM	EQUITY/ACCESS & EXCELLENCE	01	30,000.00
CS24-00661	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	SUMMER MATTERS 2024	YOUTH DEVELOPMENT	01	85,120.00
CS24-00662	HAWKINS BAY ASSOCIATES	MEDIATION SERVICES	ADMIN-LEGAL COUNSEL	01	21,375.00
CS24-00663	SANDRA GUZMAN DBA ESPERANZA CO UNSELING	Summit Presenter	YOUTH DEVELOPMENT	01	508.00
CS24-00665	3QC INC	0510-433 CK MCLATCHY HVAC COMISSIONING SVC	FACILITIES SUPPORT SERVICES	21	29,885.00
CS24-00666	AVID CENTER	AVID-REFER TO V24-01491	CONSOLIDATED PROGRAMS	01	4,499.00
CS24-00667	INNOVATION BRIDGE INC	Summit Presenter	YOUTH DEVELOPMENT	01	254.00
CS24-00668	ALL AMERICAN INSPECTION INC	0510-470 CKM SOFTBALL/BASEBALL DSA INSPECTION	FACILITIES SUPPORT SERVICES	21	10,000.00
CS24-00669	ED SUPPORTS LLC dba JUVO	AID FOR KAROLINA YSABELLA HINOJZA	JOHN F. KENNEDY HIGH SCHOOL	01	2,400.00
CS24-00670	KCB INVESTMENTS LLC	0521-470 WCAMPUS SOFT/BASEBALL DSA INSPECTION SVC	FACILITIES SUPPORT SERVICES	21	85,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00671	SAMI KADER dba KADER CAMP INC	STUDENT POSITIVITY LESSONS	JOHN D SLOAT BASIC ELEMENTARY	01	4,000.00
CS24-00673	ENTEK CONSULTING GROUP, INC	0110-468 EPHILLIPS RENEWAL - HAZMAT INSPECTION	FACILITIES SUPPORT SERVICES	21	25,000.00
CS24-00674	FLOURISH AGENDA INC	HCE CERT & COACHING	STUDENT SUPPORT&HEALTH SRVCS	01	8,400.00
CS24-00675	LISA PIPPIN, LEP	INDEPENDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	7,650.00
CS24-00676	EATON INTERPRETING SERVICES IN C	ASL INTERPRETERFOR GRADUATION 23-24	C. K. McCLATCHY HIGH SCHOOL	01	370.00
CS24-00677	COUNTY OF SACRAMENTO DEPARTMEN T OF TECHNOLOGY	REIMBURSEMENT AND SERVICE LEVEL AGREEMENT	ACCOUNTING SERVICES DEPARTMENT	01	6,048.00
CS24-00678	NATIONAL UNIVERSITY ATTN: STEP HANIE MARSH	NATIONAL UNIV. SCULP MOU 2023-2024	HUMAN RESOURCE SERVICES	01	40,000.00
CS24-00679	MICHAEL MIKOLON	Miwok MS mural	FACILITIES MAINTENANCE	01	34,745.00
CS24-00680	RC EDUCATIONAL & PROFESSIONAL	RC EDUCATIONAL AND PROFESSIONAL	STUDENT SUPPORT&HEALTH SRVCS	01	9,175.00
CS24-00683	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	SUMMER MATTERS 2024	YOUTH DEVELOPMENT	01	188,160.00
CS25-00001	CALIFORNIA TREE AND LANDSCAPE CONSULTING INC	478 FERN BACON MOD/NEW CONST - ARBORIST	FACILITIES SUPPORT SERVICES	21	1,540.00
CS25-00002	CRYSTAL HOFF	CONSTRUCTION/BOND FINANCIAL CONSULTING SERVICES	ACCOUNTING SERVICES DEPARTMENT	21	10,000.00
CS25-00003	CAUSEY DEMGEN & MOORE P.C.	SERVICES FOR IRS FORM 8038-CP	BUSINESS SERVICES	25	1,200.00
CS25-00004	DIEPENBROCK ELKIN DAUER	LEGAL CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	21	100,000.00
CS25-00005	ENTEK CONSULTING GROUP, INC	478 FERN BACON NEW SCHOOL - HAZARDOUS MATERIALS	FACILITIES SUPPORT SERVICES	21	58,400.00
CS25-00006	TERRACON CONSULTANTS INC	478 FERN BACON NEW CONSTRUCTION - GEO TECH SVC	FACILITIES SUPPORT SERVICES	21	70,545.00
CS25-00007	3QC INC	0478 FERN BACON MODERNIZATION - CONSULTANT SVC	FACILITIES SUPPORT SERVICES	21	112,600.00
CS25-00008	MIZINSKI CONTRACTING & ENGINEE RING INC	478 FERN BACON MOD/NEW SCHOOL-CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	21	105,000.00
CS25-00009	FLEX PERFORMANCE, LLC	FLEX- ATHLETIC TRAINING SERVICES FY24-25	EQUITY/ACCESS & EXCELLENCE	01	486,000.00
CS25-00010	ALZA STRATEGIES LLC	Alza Consulting Contract-Hilary McLean	BOARD OF EDUCATION	01	25,000.00
CS25-00011	DIGITAL DEPLOYMENT INC	Web Hosting Service Renewal 7/1/24-12/31/24	TECHNOLOGY SERVICES	01	48,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS25-00012	SCI CONSULTING GROUP	Levy Administration Services Agreement CFD No. 2	FACILITIES SUPPORT SERVICES	01	16,120.00
CS25-00013	FAIRYTALE TOWN	2024 SUMMER MATTERS ON-SITE TRIP	YOUTH DEVELOPMENT	01	2,525.00
N24-00043	SPEECH PATHOLOGY GROUP INC	Speech Pathology Group Unauth Contract	SPECIAL EDUCATION DEPARTMENT	01	4,067.00
N24-00044	LAKEMARY CENTER INC	SETTLEMENT RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	191,580.00
P24-04173	AMPLIFY	SUMMER 2024 - SCIENCE KITS 2023-24SY	YOUTH DEVELOPMENT	01	173,930.88
P24-04181	LAKESHORE LEARNING MATERIALS	2024 SUMMER MATTERS SUPPLIES	YOUTH DEVELOPMENT	01	20,483.76
P24-04182	KS TELECOM INC	Fiber Testing, Evaluation, and Repair - Final	TECHNOLOGY SERVICES	01	5,935.00
P24-04183	ALTA LANGUAGE SERVICES INC	ALTA LANGUAGE SERVICES - INVOICE # IS715856	MULTILINGUAL EDUCATION DEPT.	01	924.00
P24-04184	SCOE FINANCIAL SERVICES	SLY PARK PAYMENT	A. M. WINN - K-8	01	11,345.00
P24-04185	PREFERRED SHIPPING	CONF. COMPLETED ORDER - IB EXAM SHIPPING FEES	LUTHER BURBANK HIGH SCHOOL	01	1,997.94
P24-04186	SHUTTERFLY LIFETOUGH, LLC	Lifetouch Yearbook 2023/2024	MARK TWAIN ELEMENTARY SCHOOL	01	1,275.76
P24-04187	AMAZON CAPITAL SERVICES	Summer Bridge Program Umoja Intl Academy 2023-24SY	UMOJA INTERNATIONAL ACADEMY	01	5,268.57
P24-04188	CURRICULUM ASSOCIATES LLC	iReady	SAM BRANNAN MIDDLE SCHOOL	01	50,122.80
P24-04189	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	HAZARDOUS MATERIALS PERMIT	ROSEMONT HIGH SCHOOL	01	674.00
P24-04191	GRAINGER INC	Chemical Lockers	ACADEMIC OFFICE	01	37,688.61
P24-04192	POWERSCHOOL GROUP LLC	Powerschool Headed 2 Software Subscription	CURRICULUM & PROF DEVELOP	01	2,830.00
P24-04193	TRACY NEILL AMAZING ANIMAL WOR LD	AMAZING ANIMAL WORLD-2ND GRADE	BG CHACON ACADEMY	09	595.00
P24-04194	EXPLORATORIUM	SUMMER 2024 FIELD TRIP	YOUTH DEVELOPMENT	01	49,401.00
P24-04195	SCOE FINANCIAL SERVICES	Sly Park	LEONARDO da VINCI ELEMENTARY	01	16,495.00
P24-04196	MOBYMAX LLC	MOBY MAX CURRICULUM K-8 2023/24SY	ROSA PARKS MIDDLE SCHOOL	01	2,495.00
P24-04197	BILINGUAL GRAMMAR CURRICULUM L LC	DHH CLASSROOM ASL LICENSES	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
P24-04198	SIX FLAGS DISCOVERY KINGDOM	SUMMER 2024 FIELD TRIP-SIX FLAGS	YOUTH DEVELOPMENT	01	110,904.45
P24-04199	KOMBAT INK	Kombat Ink	ROSA PARKS MIDDLE SCHOOL	01	1,150.37
P24-04200	AMADOR STAGE LINES INC	CSU EAST BAY COLLEGE TOUR/ORIENTATION	GEO WASHINGTON CARVER	09	1,000.00
P24-04201	US AIR CONDITIONING DISTRIBUTO RS LLC	EMERGENCY REPAIRS TO JUDAH KINDER HVAC	FACILITIES MAINTENANCE	01	4,657.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-04202	AMERICAN REFRIGERATION SUPPLY ACCT #172405	EMERGENCY COMPRESSOR HVAC FOR JFK	FACILITIES MAINTENANCE	01	6,549.49
P24-04203	METROPOLITAN VAN & STORAGE CO	0265-461 OAKRIDGE NEW SCHOOL MOVING EXPENSES	FACILITIES SUPPORT SERVICES	21	16,346.65
P24-04204	MCGRATH RENTCORP	468 ABIRNEY & MATSUYAMA CAMPUS RENEWAL - STORAGE	FACILITIES SUPPORT SERVICES	21	4,425.87
P24-04205	CULVER ARMATURE & MOTOR	CONFIRMING PUMP FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,161.84
P24-04207	ALL WEST COACHLINES	Sly Park Charter	HUBERT H BANCROFT ELEMENTARY	01	3,118.30
P24-04208	SMUD MUSEUM OF SCIENCE AND CURIOUSITY	3RD GRADE FIELD TRIP TO SMUD-MOSC	OAK RIDGE ELEMENTARY SCHOOL	01	550.00
P24-04209	SACRAMENTO CHILDRENS MUSEUM	ON-SITE FIELD TRIP - GRADE 01	OAK RIDGE ELEMENTARY SCHOOL	01	450.00
P24-04210	KELLEY WENTWORTH	Travel reimb.-Admin. Professionals Conference	CURRICULUM & PROF DEVELOP	01	608.19
P24-04211	DANIEL HERNANDEZ	reimb for north state conference	ETHEL PHILLIPS ELEMENTARY	01	866.32
P24-04212	AMAZON CAPITAL SERVICES	2024 SUMMER MATTERS SUPPLIES	YOUTH DEVELOPMENT	01	956.90
P24-04213	CONSTELLATION CULINARY GROUP	SUMMER 2024 FIELD TRIP	YOUTH DEVELOPMENT	01	97,815.40
P24-04214	SCUSD - US BANK CAL CARD	CAL CARD MAY 2024 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	645.36
P24-04215	SCUSD - US BANK CAL CARD	CAL CARD JUNE 2024 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	1,504.28
P24-04216	SCUSD - US BANK CAL CARD	CAL CARD APRIL 2024 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	2,797.26
P24-04217	ODP BUSINESS SOLUTIONS LLC	PAPER	ETHEL PHILLIPS ELEMENTARY	01	3,198.28
P24-04218	UNIVERSITY ENTERPRISES INC	CONFIRMING - PAY INVOICE# CS04410	HUMAN RESOURCE SERVICES	01	89,880.00
P24-04219	UNIVERSITY ENTERPRISES INC	CONFIRMING - PAY INV# CS043817	HUMAN RESOURCE SERVICES	01	2,522.20
P24-04220	CURRICULUM ASSOCIATES LLC	I READY	ETHEL PHILLIPS ELEMENTARY	01	15,062.00
P24-04221	IXL LEARNING INC	IXL LEARNING LICENSE	ETHEL PHILLIPS ELEMENTARY	01	7,895.00
P25-00001	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	INTO READING K-6 VERSION 2	BOWLING GREEN ELEMENTARY	09	323.52
P25-00002	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	HOUGHTON INTO READING K-6 VERSION 2	BOWLING GREEN ELEMENTARY	09	2,080.21
P25-00003	MAKERBOT INDUSTRIES LLC	O&M MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	502.43
P25-00004	RENAISSANCE LEARNING INC	RENAISSANCE RENEWAL 1 OF 3	STRATEGY & CONTINUOUS IMPRVMT	01	308,174.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00005	CASBO	CASBO ANNUAL MEMBERSHIP- FY 2024-25	BUSINESS SERVICES	01	5,250.00
P25-00006	CHEFS TOYS LLC	THREE DOORS FREEZER, REAC-IN-PACIFIC ELM	NUTRITION SERVICES DEPARTMENT	13	9,369.83
P25-00007	ROHIT VARANDMAL dba RAMSS LLC	CLOTHES FOR HOMELESS DEPT	STUDENT SUPPORT&HEALTH SRVCS	01	4,687.26
P25-00008	THE CIT GROUP/COMMERCIAL SVCS, INC	SHOES FOR HOMELESS DEPT	STUDENT SUPPORT&HEALTH SRVCS	01	1,460.52
P25-00009	KOMBAT INK	TShirts for SPLC	ACADEMIC OFFICE	01	1,775.63
P25-00010	DEMCO INC	Demco supplies	LIBRARY/TEXTBOOK SERVICES	01	1,003.03
P25-00011	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK DEPOSIT 2/18/25-2/21/25	H.W. HARKNESS ELEMENTARY	01	2,400.00
P25-00012	COOLE SCHOOL INC	STUDENT PLANNERS 24/25	JOHN H. STILL - K-8	01	1,256.06
P25-00013	CAROLINA AVINA MORA	REIM FOR INCENTIVES - MS. MORA	WILLIAM LAND ELEMENTARY	01	522.27
P25-00014	COMMUNICAID INC	TRANSLATION SERVICES	HUMAN RESOURCE SERVICES	01	1,634.40
P25-00015	PRO-ED INC	PSYCHOLOGIST PROTOCOLS-DIGITAL	SPECIAL EDUCATION DEPARTMENT	01	90.26
P25-00016	SCUSD - US BANK CAL CARD	JUNE 2022 CAL CARD RECONCILIATION FOR J. KRETSCHMA	STUDENT ATTEND & ENGAGE OFFICE	01	29.29
P25-00017	SCUSD - US BANK CAL CARD	SEPTEMBER 2022 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	65.77
P25-00018	LEXISNEXIS MATTHEW BENDER	CA DEERINGS CODE FULL SET WITH SERVICE	ADMIN-LEGAL COUNSEL	01	8,410.34
P25-00019	SCUSD - US BANK CAL CARD	OCTOBER 2022 CAL CARD RECONCILIATION FOR J. KRETSC	STUDENT ATTEND & ENGAGE OFFICE	01	308.87
P25-00020	SCUSD - US BANK CAL CARD	NOVEMBER 2022 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	29.89
P25-00021	SCUSD - US BANK CAL CARD	DECEMBER 2022 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	65.16
P25-00022	SCUSD - US BANK CAL CARD	JANUARY 2023 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	17.83
P25-00023	PROJECT LEAD THE WAY INC	INVOICE WEST CAMPUS-ENGINEERING PATHWAY	CAREER & TECHNICAL PREPARATION	01	3,200.00
P25-00024	CHARTER SCHOOLS DEVELOPMENT CE NTER	CHARTER RENEWAL	BG CHACON ACADEMY	09	975.00
P25-00025	PRO-ED INC	SPEECH PROTOCOLS - LTS 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	1,904.51
P25-00026	AMAZON CAPITAL SERVICES	REAGENT REFILL FOR PAX LABS (ARCULAR MCKINNON)	CAREER & TECHNICAL PREPARATION	01	64.16

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00027	AMAZON CAPITAL SERVICES	INK FOR CLASSROOM PRINTERS 2024-25SY	FERN BACON MIDDLE SCHOOL	01	1,369.49
P25-00028	AMAZON CAPITAL SERVICES	VAZQUEZ AMAZON 2K 2024-25SY	BG CHACON ACADEMY	09	43.47
P25-00029	AMAZON CAPITAL SERVICES	AUDIOLOGY MTRLS - ██████████ (2024-1) 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	385.82
P25-00030	AMAZON CAPITAL SERVICES	CHAVEZ-AMAZON 2K 2024-25SY	BG CHACON ACADEMY	09	248.30
P25-00031	SCUSD - US BANK CAL CARD	FIELD TRIP - MOVIES	BG CHACON ACADEMY	01	826.50
P25-00032	HEATHER PITT	TEACHER REIMB - TREAT AS CONFIRMING	SPECIAL EDUCATION DEPARTMENT	01	893.04
P25-00033	SCOE FINANCIAL SERVICES	SLY PARK DEPOSIT	JAMES W MARSHALL ELEMENTARY	01	2,250.00
P25-00034	AMERICAN BUSINESS FORMS dba AM ERICAN SOLUTIONS	Report Card - Blank Stock	TECHNOLOGY SERVICES	01	8,800.59
P25-00035	CHARTER AMERICA BUS CO	GOLFLAND CHARTER BUS	BG CHACON ACADEMY	09	793.80
P25-00036	THANDI ENTERPRISES INC LUX BUS AMERICA CO	5TH GRADE FIELD TRIP-PAST DUE	BG CHACON ACADEMY	09	1,474.64
P25-00037	SMUD MUSEUM OF SCIENCE AND CUR IOUSITY	MOSAC CANCELATION FEE	BG CHACON ACADEMY	09	50.00
P25-00038	POWERHOUSE SCIENCE CENTER THE DISCOVERY MUSEUM	4TH GRADE MOSAC FIELD TRIP	BG CHACON ACADEMY	09	1,140.00
P25-00039	SIERRA NEVADA JOURNEYS	5TH GRADE HANDS IN THE RIVER	BG CHACON ACADEMY	09	495.00
P25-00040	SIERRA NEVADA JOURNEYS	4TH GRADE-OUR AMAZING EARTH	BG CHACON ACADEMY	09	539.00
P25-00041	CDW GOVERNMENT	Wasabi Reserved Capacity Storage	TECHNOLOGY SERVICES	01	2,145.00
P25-00042	CDW GOVERNMENT	Education Collaborative Membership Renewal 24-25	TECHNOLOGY SERVICES	01	1,750.00
P25-00043	PROGRESS SOFTWARE CORP	IP Switch Support Renewal (WS_ FTP Server with SSH)	TECHNOLOGY SERVICES	01	600.60
P25-00044	SAVVAS	Extension 3 Yr Online Licenses-PreCalculus	LIBRARY/TEXTBOOK SERVICES	01	18,571.78
P25-00045	IMAGE ONE CORP	Online LCFF Support and Maintenance 2024-25	TECHNOLOGY SERVICES	01	7,951.67
P25-00046	EDP ENVIRONMENTS INC	Uninterruptible Power System PM Service	TECHNOLOGY SERVICES	01	5,972.00
P25-00047	IMAGE ONE CORP	Rocketscan License & Maintenance Renewal 24-25	TECHNOLOGY SERVICES	01	7,423.23
P25-00048	AMS.NET INC	AMS Pure Storage Renewal 8/1/24-7/31/25	TECHNOLOGY SERVICES	01	22,109.52
P25-00049	TOUCHLINE SOFTWARE INC	QUICK PERMIT RENEWAL - TOUCHLINE SOFTWARE	WEST CAMPUS	01	475.00
P25-00050	PTM DOCUMENT SYSTEMS	Print Chef Renewal for Infinite Campus 24-25	TECHNOLOGY SERVICES	01	195.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00051	5-STAR STUDENTS LLC	5 STAR STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	2,100.00
P25-00052	TROXELL COMMUNICATIONS INC	SITE COMPUTER SUPPORT-SDC CLASSROOMS	SPECIAL EDUCATION DEPARTMENT	01	913.50
P25-00053	CDW GOVERNMENT	SITE COMPUTER SUPPORT-	SPECIAL EDUCATION DEPARTMENT	01	543.76
P25-00054	CLIKX,INC	SOFTWARE LICENSE - PITSTOP	CENTRAL PRINTING SERVICES	01	180.00
P25-00055	CDW GOVERNMENT	EPSON PROJECTORS FOR CLASSROOMS	GENEVIEVE DIDION ELEMENTARY	01	3,621.38
P25-00056	TOUCHLINE SOFTWARE INC	STUDENT WORK PERMIT RENEWAL 24-25	HIRAM W. JOHNSON HIGH SCHOOL	01	475.00
P25-00057	GBC GENERAL BINDING CORP	JCBA- INSTRUCTIONAL MATERIALS- LAMINATING FILM	HIRAM W. JOHNSON HIGH SCHOOL	01	853.21
P25-00058	SAN JUAN UNIFIED SCHOOL DIST A CCOUNTS RECEIVABLE	Title I Services from SJUSD to SCUSD students	CONSOLIDATED PROGRAMS	01	16,785.38
P25-00059	PACIFIC OFFICE AUTOMATION	RISO SF 5130	HIRAM W. JOHNSON HIGH SCHOOL	01	4,545.75
P25-00060	NASSP	NHS AFFILIATION 2024-25	HIRAM W. JOHNSON HIGH SCHOOL	01	385.00
P25-00061	MINGA SOLUTIONS INC	MINGA- DIGITAL ID AND HALL PASS	HIRAM W. JOHNSON HIGH SCHOOL	01	9,500.00
P25-00062	SECC	SECC Membership/Support Renewal	TECHNOLOGY SERVICES	01	22,949.40
P25-00063	ALL WEST COACHLINES	LAW FT 6/3/24 INV#82189	HIRAM W. JOHNSON HIGH SCHOOL	01	2,845.97
P25-00064	BIZON GROUP INC dba CONEXWEST	STORAGE CONTAINER ON SCHOOL PREMISES	ENGINEERING AND SCIENCES HS	01	2,885.41
P25-00065	SCUSD - US BANK CAL CARD	SUMMER SCHOOL FIELD TRIP	BG CHACON ACADEMY	01	2,454.99
P25-00066	ORIENTAL TRADING CO, ACCT 2520 80	STUDENTS ATTENDANCE REWARDS	CAROLINE WENZEL ELEMENTARY	01	1,495.84
P25-00067	COMPLETE BUSINESS SYSTEMS INTL INC	DUPLO DIGITAL DUPLICATOR SERVICE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	795.00
P25-00068	ALL WEST COACHLINES INC	SUMMER SCHOOL FIELDTRIP BUS-MOVIES	BG CHACON ACADEMY	09	2,473.80
P25-00069	ALL WEST COACHLINES INC	SUMMER SCHOOL FIELDTRIP-URBAN AIR	BG CHACON ACADEMY	09	2,473.80
P25-00070	CDW GOVERNMENT	3 HP MONITORS FOR PAYROLL QOUTE # NZDL964	EMPLOYEE COMPENSATION	01	665.64
P25-00071	AMAZON CAPITAL SERVICES	Books for Team Building	BUSINESS SERVICES	01	67.86
P25-00072	SNIDER MOTORS INC dba ELK GROV E TOYOTA SCION	SAFETY VEHICLE REPAIR	SAFE SCHOOLS OFFICE	01	4,327.76
P25-00073	TLC HOOD CLEANING SERVICES & M ORE LLC	CLEANING SERVICES FOR JULIE BURDICK @ JFK	CAREER & TECHNICAL PREPARATION	01	2,250.00

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.



**Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00074	IXL LEARNING INC	IXL SITE MATH LICENSE RENEWAL P23-02910	LUTHER BURBANK HIGH SCHOOL	01	19,495.00
TB25-00001	MZHY EDITORS GROUP	LATE Elder Creek curriculum request for 2024-2025	LIBRARY/TEXTBOOK SERVICES	01	293.00
<b>Total Number of POs</b>			<b>531</b>	<b>Total</b>	<b>13,109,153.94</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	69	2,015,049.51
09	Charter School	3	88,124.68
13	Cafeteria	3	4,946.90
21	Building Fund	4	149,885.00
<b>Total Fiscal Year 2024</b>			<b>2,258,006.09</b>
01	General Fund	329	5,579,039.95
09	Charter School	17	81,110.54
11	Adult Education	2	10,200.00
12	Child Development	5	45,400.00
13	Cafeteria	68	3,955,769.83
21	Building Fund	11	951,873.12
25	Developer Fees	1	1,200.00
61	Cafeteria Enterprise Fund	4	13,000.00
67	Self Insurance	15	213,554.41
<b>Total Fiscal Year 2025</b>			<b>10,851,147.85</b>
<b>Total</b>			<b>13,109,153.94</b>

\*\*\* See the last page for criteria limiting the report detail.

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Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\*

**PO Changes**

	<b>New PO Amount</b>	<b>Fund/ Object</b>	<b>Description</b>	<b>Change Amount</b>
B24-00036	63,246.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	1,220.00
B24-00075	10,900.00	01-4320	General Fund/Non-Instructional Materials/Su	900.00
B24-00076	13,616.18	01-4320	General Fund/Non-Instructional Materials/Su	1,556.78
B24-00093	45,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	20,000.00
B24-00103	607,000.00	13-4710	Cafeteria/Food	30,000.00-
B24-00123	940,000.00	13-4710	Cafeteria/Food	5,428.11-
B24-00138	22,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	5,000.00-
B24-00143	80,511.60	67-5800	Self Insurance/Other Contractual Expenses	13,268.78
B24-00150	31,441.43	67-5800	Self Insurance/Other Contractual Expenses	1,315.00
B24-00167	8,475.00	01-5800	General Fund/Other Contractual Expenses	3,500.00
B24-00175	27,500.00	01-4331	General Fund/Transportation Repair Parts	5,000.00
B24-00204	6,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00
B24-00334	2,600.00	01-5800	General Fund/Other Contractual Expenses	2,600.00
B24-00338	5,727.43	01-4320	General Fund/Non-Instructional Materials/Su	728.00
B24-00370	4,718.00	01-4320	General Fund/Non-Instructional Materials/Su	718.00
B24-00390	90,000.00	01-4333	General Fund/Tires	20,000.00
B24-00428	106,056.33	13-4710	Cafeteria/Food	38,953.56-
B24-00440	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B24-00449	6,031.81	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00
B24-00457	13,800.00	01-5690	General Fund/Other Contracts, Rents, Leases	9,800.00
B24-00536	90,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
B24-00635	65,000.00	01-4331	General Fund/Transportation Repair Parts	15,000.00
B24-00636	2,000.00	01-5800	General Fund/Other Contractual Expenses	500.00
B24-00654	29,686.74	01-5832	General Fund/Transportation-Field Trips	6,947.24
B24-00725	2,514.59	01-5800	General Fund/Other Contractual Expenses	514.59
B24-00760	31,700.00	01-5800	General Fund/Other Contractual Expenses	4,400.00
B24-00770	12,300.00	13-4710	Cafeteria/Food	2,500.00
B24-00788	23,223.00	01-5800	General Fund/Other Contractual Expenses	8,000.28
B24-00914	8,318.00	01-4310	General Fund/Instructional Materials/Suppli	318.00
B24-00921	5,000.00	13-4710	Cafeteria/Food	575.83
B24-00948	62,985.00	13-4710	Cafeteria/Food	2,235.00
B24-00970	660.00	21-6230	Building Fund/Blueprint Duplicating	160.00
B24-01005	5,328.00	13-5800	Cafeteria/Other Contractual Expenses	828.00
CS23-00344	44,360.00	21-5800	Building Fund/Other Contractual Expenses	160.00
CS24-00081	13,956,136.00	01-5100	General Fund/Subagreements for Services abo	420,876.00
CS24-00241	6,264,500.00	01-5800	General Fund/Other Contractual Expenses	2,284,500.00
CS24-00495	15,000.00	01-5800	General Fund/Other Contractual Expenses	10,000.00

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.



Includes Purchase Orders dated 06/15/2024 - 07/14/2024 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CS24-00644	48,152.50	01-5100	General Fund/Subagreements for Services abo	28,836.50-
		01-5800	General Fund/Other Contractual Expenses	28,836.50-
			Total PO CS24-00644	57,673.00-
P23-04445	79,298,018.00	21-6200	Building Fund/Buildings (Improvements)	67,515,963.00
P24-00567	12,105.14	21-6220	Building Fund/DSA Plan Check Fees	3,909.74
P24-01395	14,072.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	9,072.00
P24-01459	28,566.33	01-4310	General Fund/Instructional Materials/Suppli	144.10-
		01-4410	General Fund/Equipment \$500 - \$4,999	54.71-
			Total PO P24-01459	198.81-
P24-02667	3,380.81	01-4310	General Fund/Instructional Materials/Suppli	.02
P24-03747	1,411.00	01-4320	General Fund/Non-Instructional Materials/Su	78.09-
P24-03806	789.41	01-4310	General Fund/Instructional Materials/Suppli	145.71-
P24-03991	21,185.84	01-5800	General Fund/Other Contractual Expenses	12,758.17-
P24-04069	1,048.99	01-5810	General Fund/Tickets/Fees/Regis.for Parents	84.00
P24-04147	9,587.48	01-4310	General Fund/Instructional Materials/Suppli	199.71-
			<b>Total PO Changes</b>	<b>70,231,715.10</b>

Information is further limited to: (Minimum Amount = (999,999.99))

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.





# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1e

**Meeting Date:** August 8, 2024

**Subject:** Donations to the District for the Period of May 1-31, 2024.

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Accept the donations to the District for the period of May 1-31, 2024

**Background/Rationale:** Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the schools and the District. After Board approval, the Board Office will send a letter of recognition to the donors.

**Financial Considerations:** None

**LCAP Goal(s):** College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

- Donations Report for the period of May 1-31, 2024.

**Estimated Time:** N/A

**Submitted by:** Janea Marking, Chief Business and Operations Officer

**Approved by:** Lisa Allen, Superintendent

BMO AP - BMO Harris Bank (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BM24-0000900	Posted	Education Foundation	8573	Check	05/15/24	10294			BM180524	2023 Ed Foundation Grant, Ec	992.25
	01-0812-0-8690-	- - - -0277-				992.25					
BM24-0000901	Posted	(000084) ORRICK, HERRINGTON	8629	Check	05/22/24	3310			BM180624	OAK RIDGE ELEM DONATIC	22,000.00
	01-0812-0-8690-	- - - -0265-				22,000.00					
<b>Total for Sacramento City Unified School District</b>											<b>22,992.25</b>

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	22,992.25
<b>Fund 01 - General Fund</b>		<b>22,992.25</b>
<b>Fiscal Year 2024</b>		
<b>Total for Sacramento City Unified School District</b>		<b>22,992.25</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 5/1/2024, Ending Receipt Date = 5/31/2024, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

**COUNTY - County Treasurer SCOE DOCS**

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
24-0000263	Posted	(1850) SCOE-CASH RECEIPTS OI	8627	Electronic F	05/31/24	1300 867 765				1300867765 RETURNED CHI	992.25
01-0812-0-8690-		- - - -0277-				992.25					

**Total for Sacramento City Unified School District** 23,984.50

**Fund-Object Recap**

01-8690	Donation Board Acknowledgement	992.25
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**Fund 01 - General Fund** 992.25

**Total for Sacramento City Unified School District** 23,984.50

**Org Recap**

**Sacramento City Unified School District**

C - Check		22,992.25
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\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 5/1/2024, Ending Receipt Date = 5/31/2024, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

**COUNTY - County Treasurer SCOE DOCS**

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
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**Org Recap**

**Sacramento City Unified School District (continued)**

E - Electronic Funds Xfer	992.25
<b>Total Receipts</b>	<b>23,984.50</b>
<b>Report Total</b>	<b>23,984.50</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 5/1/2024, Ending Receipt Date = 5/31/2024, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1f

**Meeting Date:** August 8, 2024

**Subject:** Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of April 2024 through June 2024

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Human Resource Services

**Recommendation:** Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of April 2024 through June 2024.

**Background/Rationale:** The Williams Settlement Case and Education Code §35186 states that persons may now use the uniform complaint process to file complaints regarding deficiencies in instructional materials, facility problems, and teacher vacancy or mis-assignment. The District is required to report on these complaints to the Superintendent of the Sacramento County Office of Education. The report must contain the number of complaints by general subject area and the number of resolved and unresolved complaints.

**Financial Considerations:** None

**LCAP Goal(s):** Safe, Emotionally Healthy and Engaged Students

**Documents Attached:**

1. Complaint Report – Attachment A-1

**Estimated Time of Presentation:** N/A

**Submitted by:** Cancy McArn, Chief Human Resources Officer and  
Lead Negotiator

**Approved by:** Lisa Allen, Superintendent

Sacramento City Unified School District  
 Complaint Report  
 Submitted to the Superintendent  
 Sacramento County Office of Education  
 Pursuant to Education Code 35186

**April 2024 through June 2024**

<b>Number of Complaints</b>	<b>Instructional Material</b>	<b>Facilities</b>	<b>Teacher Vacancy and Misassignment</b>	<b>CAHSEE</b>	<b>Resolved</b>	<b>Unresolved</b>
2	0	2	0	0	2	0
<b>Total: 2</b>						





# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1g

**Meeting Date:** August 8, 2024

**Subject:** Approval of Intergovernmental Agreement between Sacramento County Office of Education and Sacramento City Unified School District

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Approve the agreement between the Sacramento County Office of Education and Sacramento City Unified School District.

**Background/Rationale:** In response to the FY2023-24 qualified Second Interim Budget report, and in support of the District's fiscal health, the agreement establishes that SCOE will fund a district position (Budget Analyst) for fiscal years 2024-2025 and 2025-26. The position is a district employee and SCUSD will invoice SCOE for the costs related to the position.

**Financial Considerations:** See attached

**LCAP Goal(s):** College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. Intergovernmental Agreement between Sacramento County Office of Education and Sacramento City Unified School District Expenditure and Other Agreements

**Estimated Time of Presentation:** N/A

**Submitted by:** Janea Marking, Chief Business & Operation Officer

**Approved by:** Lisa Allen, Superintendent

## INTERGOVERNMENTAL AGREEMENT

This Agreement (“Agreement”) is entered into by and between the Superintendent of the Sacramento County Office of Education (“County”) and the Sacramento City Unified School District (“District”), collectively referred to as the “Parties.”

### RECITALS

WHEREAS, the County and the District have a shared commitment to fiscal responsibility and the District’s short-term and long-term fiscal stability and well-being;

WHEREAS, projected economic challenges for the District caused by recent negotiated settlements, precipitous reductions in projected State funding for 2024-2025, and declining enrollment will require the District to commit additional resources (monetary and staff) to its budget and financial planning efforts;

WHEREAS, as part of the County’s fiscal oversight responsibilities, the County determined that the District may be unable to meet its financial obligations for the current or two subsequent fiscal years, and the District received a qualified interim financial certification;

WHEREAS, the County is taking actions that are necessary to ensure that the District meets its financial obligations and is requiring the District to regularly submit information to the County, including a fiscal plan, reports, and notices;

WHEREAS, in order to assist the District in addressing its fiscal challenges and in complying with the County requirements, the County will fund a new classified confidential Budget Analyst position for two (2) years as set forth in this Agreement, commencing with the Budget Analyst’s first day of employment with the District;

WHEREAS, the Budget Analyst will be a District employee and serve in a confidential classified position within the District; and

WHEREAS, the Parties desire to enter into this Agreement in order to clarify the County’s funding obligations and the Budget Analyst’s status and role as a District employee.

### AGREEMENT

NOW, THEREFORE, in consideration of the terms, conditions, and mutual promises contained herein, the sufficiency of which are hereby acknowledged, the Parties do hereby agree as follows:

1. Recitals. The foregoing recitals are hereby incorporated into this Agreement.
2. Budget Analyst’s Employment Status. During the Term of this Agreement, the Budget Analyst shall be a District employee subject to any and all District rules, requirements, policies, procedures and expectations for District confidential classified employees. The Parties agree and acknowledge that the Budget Analyst will work at the District’s main office and shall be supervised by the District’s Chief Business and Operations Officer. The Budget Analyst will not be entitled to any County employment benefits by virtue of this Agreement.

3. Budget Analyst's Employment Duties. Budget Analyst shall assist District in responding to the County's fiscal requests, including reviewing and reporting on the District's budget and budget practices.
4. Funding.
  - a. The Parties agree that the County shall pay the employee's total compensation (salary, benefits and statutory benefit costs) based on the Budget Analyst's placement on the attached Salary Schedule and in accordance with the Salary Projections, which are attached and incorporated into this Agreement. The County shall contribute to the total compensation for a two year period commencing on the Budget Analyst's first date of employment, as follows:
    - i. For the first twelve month period: one hundred percent (100%)
    - ii. For the second twelve month period, fifty percent (50%)
  - b. Upon hiring the candidate, each quarter year (3 months) thereafter for the duration of this agreement, the District shall invoice the County for the cost of the Budget Analyst's salary and benefits based upon the prior 3 months actual costs of the position. The County shall remit payment to the District within 30 days of receiving the invoice.
  - c. County's funding for the position is contingent upon the District utilizing the Budget Analyst for the purposes set forth in this Agreement. Upon request, County will have access to all District's records, books, reports, and personnel related to the performance of this Agreement.
5. Effective Date and Term. This Agreement shall be effective upon execution by all Parties and shall end on July 1, 2026. The Agreement will automatically terminate upon the Budget Analyst's termination of employment. If either party determines that the other is in breach of this Agreement, they may provide a 30-day written notice to cure to the other party. The party providing notice may elect to provide a written notice to terminate the Agreement immediately if the breach is not cured within the 30-day period.

The Parties agree that no later than forty-five days prior to the Budget Analyst's two-year employment anniversary, the Parties will convene a meeting to review the future need and potential funding for the position.
6. Authority to Execute. The persons executing this Agreement on behalf of their respective Parties represent and warrant that they have the authority to do so under law and from their respective Parties.
7. Governing Law. This Agreement shall be construed and interpreted in accordance with the laws of the State of California. This Agreement shall be enforceable in any court of competent jurisdiction in the County of Sacramento, State of California.
8. Counterparts. This Agreement may be executed in counterparts. A copy or original of this document with all signature pages appended together will be deemed a fully executed, original agreement.

9. Interpretation. The parties acknowledge that each of them has fully discussed the contents of this Agreement with its chosen representatives or legal counsel or both and has had the benefit of legal counsel in negotiating and drafting these terms. Neither this Agreement nor any of its provisions shall be deemed to have been prepared or drafted by one party or its attorneys nor shall this Agreement or its provisions be construed more strongly against any single party.
  
10. Entire Agreement. This Agreement contains the entire agreement among the Parties with respect to the subject matter hereof and supersedes all prior negotiations, understandings, or agreements.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the dates set forth below.

SUPERINTENDENT OF THE  
SACRAMENTO COUNTY OFFICE  
OF EDUCATION

SACRAMENTO CITY UNIFIED SCHOOL  
DISTRICT

By: \_\_\_\_\_  
Nicolas Sweizer  
Associate Superintendent

By: \_\_\_\_\_  
Janea Marking  
Chief Business and Operations Officer

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

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

0800 Business Svc

SALARY PROJECTIONS 2024/2025

<u>CLASSIFIED</u>													<u>TOTAL</u>		<u>TOTAL</u>		
<u>EMPLOYEE</u>	<u>TITLE</u>	<u>FTE</u>	<u>FTE%</u>	<u>FTE</u>	<u>RATE</u>	<u>INCREASE</u>	<u>ACTUAL RATE</u>	<u>ADD ON</u>	<u>MONTHS</u>	<u>FTE %</u>	<u>FTE%</u>	<u>ADD ON</u>	<u>SALARY</u>	<u>HEALTH &amp; WELFARE</u>	<u>FIXED CHARGES</u>	<u>TOTAL</u>	
Moreno, Torrie (Step 2)	Budget Analyst	1.0000	100%	1.00	86,130		\$ 86,130	943.33	11	1	1.0000	\$ 10,377	96,507	\$ 37,510	35,611	\$ 169,628	
Moreno, Torrie (Step 3)	Budget Analyst	1.0000	100%	1.00	8,163	0	\$ 8,163	943.33	1	1	1.0000	\$ 943	9,106	\$ 37,510	3,360	\$ 49,977	
				0.00		0	\$			1	0.0000	\$	105,613	75,021	38,970	219,604	
<i>Projected Step Increase in 2025-26</i>																	
Moreno, Torrie (Step 3)	Budget Analyst	1.0000	100%	1.00	89,793	0	\$ 89,793	943.33	11	1	1.0000	\$ 10,377	100,170	\$ 37,510	36,963	\$ 174,643	
Moreno, Torrie (Step 4)	Budget Analyst	1.0000	100%	1.00	8,521	0	\$ 8,521	943.33	1	1	1.0000	\$ 943	9,464	\$ 37,510	3,493	\$ 50,467	
				0.00		0	\$			1	0.0000	\$	109,634	75,021	40,455	225,110	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	
				0.00		0	\$			1	0.0000	\$	-	\$		\$	

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
Salary Schedule for Confidential Unit  
2023-24 School Year (12 Months)  
(Effective July 1, 2022)

SALARY RANGE	STEP 1		STEP 2		STEP 3		STEP 4		STEP 5		STEP 6	
	Monthly	Hourly	Monthly	Hourly	Monthly	Hourly	Monthly	Hourly	Monthly	Hourly	Monthly	Hourly
46	\$5,352	\$30.88	\$5,557	\$32.06	\$5,781	\$33.35	\$6,003	\$34.63	\$6,250	\$36.06	\$6,487	\$37.43
47	\$5,454	\$31.47	\$5,666	\$32.69	\$5,870	\$33.87	\$6,119	\$35.30	\$6,381	\$36.81	\$6,632	\$38.26
48	\$5,557	\$32.06	\$5,781	\$33.35	\$6,003	\$34.63	\$6,250	\$36.06	\$6,487	\$37.43	\$6,790	\$39.17
49	\$5,666	\$32.69	\$5,870	\$33.87	\$6,119	\$35.30	\$6,381	\$36.81	\$6,632	\$38.26	\$6,905	\$39.84
50	\$5,781	\$33.35	\$6,003	\$34.63	\$6,250	\$36.06	\$6,487	\$37.43	\$6,790	\$39.17	\$7,069	\$40.78
51	\$5,870	\$33.87	\$6,119	\$35.30	\$6,381	\$36.81	\$6,632	\$38.26	\$6,905	\$39.84	\$7,209	\$41.59
52	\$6,003	\$34.63	\$6,250	\$36.06	\$6,487	\$37.43	\$6,790	\$39.17	\$7,069	\$40.78	\$7,358	\$42.45
53	\$6,119	\$35.30	\$6,381	\$36.81	\$6,632	\$38.26	\$6,905	\$39.84	\$7,209	\$41.59	\$7,519	\$43.38
54	\$6,250	\$36.06	\$6,487	\$37.43	\$6,790	\$39.17	\$7,069	\$40.78	\$7,358	\$42.45	\$7,690	\$44.37
55	\$6,381	\$36.81	\$6,632	\$38.26	\$6,905	\$39.84	\$7,209	\$41.59	\$7,519	\$43.38	\$7,830	\$45.17
56	\$6,487	\$37.43	\$6,790	\$39.17	\$7,069	\$40.78	\$7,358	\$42.45	\$7,690	\$44.37	\$8,003	\$46.17
57	\$6,632	\$38.26	\$6,905	\$39.84	\$7,209	\$41.59	\$7,519	\$43.38	\$7,830	\$45.17	\$8,163	\$47.09
58	\$6,790	\$39.17	\$7,069	\$40.78	\$7,358	\$42.45	\$7,690	\$44.37	\$8,003	\$46.17	\$8,349	\$48.17
59	\$6,905	\$39.84	\$7,209	\$41.59	\$7,519	\$43.38	\$7,830	\$45.17	\$8,163	\$47.09	\$8,521	\$49.16
60	\$7,069	\$40.78	\$7,358	\$42.45	\$7,690	\$44.37	\$8,003	\$46.17	\$8,349	\$48.17	\$8,702	\$50.20
61	\$7,209	\$41.59	\$7,519	\$43.38	\$7,830	\$45.17	\$8,163	\$47.09	\$8,521	\$49.16	\$8,895	\$51.32
62	\$7,358	\$42.45	\$7,690	\$44.37	\$8,003	\$46.17	\$8,349	\$48.17	\$8,702	\$50.20	\$9,090	\$52.44
63	\$7,519	\$43.38	\$7,830	\$45.17	\$8,163	\$47.09	\$8,521	\$49.16	\$8,895	\$51.32	\$9,302	\$53.67
64	\$7,690	\$44.37	\$8,003	\$46.17	\$8,349	\$48.17	\$8,702	\$50.20	\$9,090	\$52.44	\$9,511	\$54.87
65	\$7,830	\$45.17	\$8,163	\$47.09	\$8,521	\$49.16	\$8,895	\$51.32	\$9,302	\$53.67	\$9,720	\$56.08
66	\$8,003	\$46.17	\$8,349	\$48.17	\$8,702	\$50.20	\$9,090	\$52.44	\$9,511	\$54.87	\$9,934	\$57.31
67	\$8,163	\$47.09	\$8,521	\$49.16	\$8,895	\$51.32	\$9,302	\$53.67	\$9,720	\$56.08	\$10,156	\$58.59
68	\$8,349	\$48.17	\$8,702	\$50.20	\$9,090	\$52.44	\$9,511	\$54.87	\$9,934	\$57.31	\$10,383	\$59.90
69	\$8,521	\$49.16	\$8,895	\$51.32	\$9,302	\$53.67	\$9,720	\$56.08	\$10,156	\$58.59	\$10,617	\$61.25
70	\$8,702	\$50.20	\$9,090	\$52.44	\$9,511	\$54.87	\$9,934	\$57.31	\$10,383	\$59.90	\$10,860	\$62.65
71	\$8,895	\$51.32	\$9,302	\$53.67	\$9,720	\$56.08	\$10,156	\$58.59	\$10,617	\$61.25	\$11,103	\$64.06
72	\$9,090	\$52.44	\$9,511	\$54.87	\$9,934	\$57.31	\$10,383	\$59.90	\$10,860	\$62.65	\$11,382	\$65.67
73	\$9,302	\$53.67	\$9,720	\$56.08	\$10,156	\$58.59	\$10,617	\$61.25	\$11,103	\$64.06	\$11,668	\$67.32

**Longevity Increment:** Effective June 1, 2008, a \$783 annual stipend after completion of 10, 16, 19, 22, and 25 years of credited service. **In-Service Growth:** Effective July 1, 1990, a stipend of \$5.00 per month, per semester unit of credit may be earned after three years of service, for up to a total of 32 units. Effective May 1, 2006, the compensation per unit of allowable credit and maximum number of units shall be increased as follows: 0 - 6.5 units= \$6; 7 - 13.5 units= \$7; 14 - 20.5 units= \$8; 21 - 48 units= \$9; 49 - 60 units= \$10. District and/or union sponsored training programs will receive credit of one unit per 16 hours of training. **Hourly Rates:** Computed on the basis of 173.333 average work-hours per month.

Salary Schedule - Hourly: F-HR; Monthly: F-M

Effective 7/1/2022, 10% Increase Applied  
CONF 23-24 Updated 2/1/2024



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1h

**Meeting Date:** August 8, 2024

**Subject:** Approve Staff Recommendation for Expulsions #7 and #8 2023-2024

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Deputy Superintendent's Office; Student Hearing and Placement Department

**Recommendation:** Approve staff recommendation for Expulsion #7 and #8 2023-2024.

**Background/Rationale:** N/A

**Financial Considerations:** N/A

**LCAP Goal(s):** College and Career Ready Students

**Documents Attached:** N/A

**Estimated Time of Presentation:** N/A

**Submitted by:** David Van Natten, Director, Student Hearing and Placement

**Approved by:** Lisa Allen, Superintendent



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1i

**Meeting Date:** August 8, 2024

**Subject:** Approve Resolution No. 3429: Approving the Sacramento City Unified School District Community Facilities District No. 2 Tax Report for Fiscal Year 2023-24 and Levying and Apportioning the Special Tax as Provided Therein

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Facilities Support Services

**Recommendation:** Approve Resolution No. 3429: Sacramento City Unified School District Community Facilities District No. 2 Tax Report for Fiscal Year 2024-2025 and Levying and Apportioning the Special Tax.

**Background/Rationale:** On January 27, 1992, the Sacramento City Unified School District, Board of Education, adopted Resolution 1588 establishing Sacramento City Unified School District Community Facilities District (CFD) No. 2 for the purpose of providing for the financing of certain facilities in and for CFD No. 2 and providing for the levy of a special tax in and for CFD No. 2.

Pursuant to Section 53340 of the Government Code of the State of California, the special tax is levied at the rates specified in the Tax Report and shall be collected by the Tax Collector of the County of Sacramento in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same procedure, sale, and lien priorities in case of delinquency as is provided for ad valorem taxes, subject to all other conditions set forth in the Ordinance.

Copies of the CFD #2 Special Tax Report are available for public review at the reception counter or the Board of Education office.

**Financial Considerations:** Additional restricted revenue to the District (\$2,128,676).

**LCAP Goal(s):** Safe, Clean and Healthy Schools



**Documents Attached:**

1. Resolution No. 3429
2. CFD No. 2 Special Tax Report

**Estimated Time of Presentation:** N/A

**Submitted by:** Nathaniel Browning, Director, Capital Projects, Facilities, and Resource Management

**Approved by:** Chris Ralston, Assistant Superintendent, Facility Support Services  
Janea Marking, Chief Business and Operations Officer  
Lisa Allen, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION**

**RESOLUTION NO. 3429**

**A RESOLUTION APPROVING THE SACRAMENTO CITY  
UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES  
DISTRICT NO. 2 TAX REPORT FOR FISCAL YEAR 2024-25  
AND LEVYING AND APPORTIONING THE SPECIAL TAX  
AS PROVIDED THEREIN**

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 2**

WHEREAS, the Governing Board of the Sacramento City Unified School District (the "Board") on January 27, 1992 duly adopted Resolution No. 1588 (the "Resolution") establishing Sacramento City Unified School District Community Facilities District No. 2 (the "Community Facilities District," or "CFD No. 2") for the purpose of providing for the financing of certain facilities in and for CFD No. 2 and providing for the levy of a special tax in and for CFD No. 2.

WHEREAS, the Sacramento City Unified School District Community Facilities District No. 2 Tax Report, Fiscal Year 2024-25 (the "Tax Report") has been submitted to the Board and the Board has determined to approve the Tax Report to levy the special tax at the rates specified in the Tax Report and to apportion them in the manner specified therein.

NOW, THEREFORE, the Board, acting on behalf of CFD No. 2, resolves as follows:

Section 1. The Sacramento City Unified School District CFD No. 2 Tax Report, Fiscal Year 2024-25, in the form submitted to this meeting and on file with the Board is hereby approved and adopted.

Section 2. Pursuant to section 53340 of the Government Code of the State of California, the special tax is hereby levied at the rates specified in the Tax Report and is hereby apportioned in the manner specified in the Resolution (and as more particularly described in the Tax Report).

Section 3. Pursuant to section 53344 of the Government Code of the State of California, in the event that the special tax has been paid and permanently satisfied with respect to a parcel, the Board shall record a Notice of Cancellation of Special Tax Lien as to that parcel. The Notice of Cancellation of Special Tax Lien shall identify with particularity the Special Tax that has been paid and permanently satisfied, shall contain the book and page number in the records of the county recorder where the Notice of Special Tax Lien being canceled is recorded, shall contain the legal description and assessor's parcel number of the particular parcel of land subject to the lien, and shall contain the name of the owner of record of the parcel.

Section 4. Pursuant to section 53340 of the Government Code of the State of California, the special tax shall be collected by the Tax Collector of the County of Sacramento in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same procedure, sale, and lien priorities in case of delinquency as is provided for ad valorem taxes, subject to all other conditions set forth in the Resolution.

Section 5. In order to have the tax levied hereby collected in the next tax collection period and thus available to finance the facilities approved by the electors of CFD No. 2, the Superintendent shall deliver the Tax Report together with a certified copy of this Resolution to the tax collector of the County of Sacramento no later than August 15, 2024.

Section 6. The Superintendent and their designees are hereby authorized to make changes to the Tax Report in response to appeals from taxpayers or otherwise in order to correct errors that may, from time to time, arise in the application of the special tax to particular parcels. Claims for refund of the tax shall comply with the following and any additional procedures as established by the Board:

(a) All claims shall be filed with the Superintendent of the Sacramento City Unified School District no later than one year after the date the tax was paid. The claimant shall file the claim within this time period and the claim shall be finally acted upon by the Board as a prerequisite to bringing suit thereon.

(b) Pursuant to Government Code section 935(b), the claim shall be subject to the provisions of Government Code sections 945.6 and 946.

(c) The Board shall act on a timely claim within the time period required by Government Code section 912.4.

(d) The procedure described in this Resolution, and any additional procedures established by the Board, shall be the exclusive claims procedure for claimants seeking a refund of the tax. The decision of the Board shall be final.

APPROVED, PASSED, AND ADOPTED by the Governing Board of the Sacramento City Unified School District this 8th day of August 2024, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

President of the Board of Education

ATTEST:

---

Secretary of the Board of Education



# SPECIAL TAX REPORT

## Sacramento City Unified School District

Community Facilities District No. 2

Fiscal Year 2024-25

July 2024

Pursuant to the Mello-Roos Community Facilities  
Act of 1982

Engineer of Work:



**SCI Consulting Group**  
Public Finance Consulting Services

4745 Mangels Boulevard  
Fairfield, California 94534  
707.430.4300  
[www.sci-cg.com](http://www.sci-cg.com)

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## Table of Contents

<b>Summary .....</b>	<b>4</b>
<b>Administration of Community Facilities District.....</b>	<b>6</b>
General Administrative Requirements.....	6
Delinquency Procedures .....	6
Notices of Special Tax Lien .....	7
Reporting Requirements .....	7
<b>Rate and Method of Apportionment of Special Tax .....</b>	<b>9</b>
<b>District Boundary Diagrams .....</b>	<b>16</b>
<b>2024-25 Special Tax Roll.....</b>	<b>20</b>
<b>Exhibit A - Special Tax Notice .....</b>	<b>21</b>

## Summary

The Sacramento City Unified School District formed Sacramento City Unified School District Community Facilities District No. 2 (CFD #2) for the purpose of financing new and improved school facilities for students generated by new development within the District. CFD #2 was formed after receiving over two-thirds support (on an acreage voting basis) from property owners included within the Community Facilities District. The special tax proceeds from this CFD are being used to finance school construction bonds and / or provide public school facilities. This Report summarizes the fiscal year 2024-25 Special Tax, Method of Apportionment, and other related data.

There are currently 1,353 parcels in CFD #2, which includes both subdivided and non-subdivided parcels. As of June 30, 2024 1,347 building permits for new homes within the Community Facility District have been issued, 19 parcels have prepaid their CFD #2 tax obligation in full and 32 parcels that have fulfilled their 30-year special tax obligation. The total annual special tax to be collected within CFD #2 for fiscal year 2024-25 is \$2,128,676. Table 1 summarizes the current and historical Special Tax data by year.

**Table 1 - Summary of Special Tax Levies by Year**

Fiscal Year	Total	Total Parcels	Total Tax <sup>1</sup>
	Parcels	Taxed	
2006-07	1202	1150	\$1,060,729.52
2007-08	1205	1166	\$1,087,599.74
2008-09	1302	1181	\$1,156,744.20
2009-10	1299	1186	\$1,210,796.34
2010-11 <sup>2</sup>	1299	1184	\$1,182,605.48
2011-12	1299	1201	\$1,230,718.74
2012-13	1298	1224	\$1,313,280.10
2013-14	1298	1261	\$1,394,193.84
2014-15	1382	1320	\$1,510,651.95
2015-16	1382	1329	\$1,580,953.65
2016-17	1382	1330	\$1,642,130.59
2017-18	1382	1330	\$1,683,786.37
2018-19	1382	1330	\$1,758,944.00
2019-20	1382	1330	\$1,813,713.09
2020-21	1382	1330	\$1,864,578.45
2021-22	1382	1330	\$1,930,922.59
2022-23	1382	1329	\$2,009,498.01
2023-24	1353	1299	\$2,057,387.98
2024-25	1353	1296	\$2,128,675.62

<sup>1</sup> The total tax listed are the amounts submitted to the County Auditors (after any revisions for property changes).

<sup>2</sup> An audit of residential square footage resulted in a reduction in residential square footage of 214 parcels.



Table 2 summarizes the number of parcels taxed each year, the total tax per year, and the corresponding mitigation rates applied for the year of parcel development. Parcels that had homes built in FY 1992-93 and fulfilled their 30-year special tax obligation with FY 2022-23 and built in FY 1993-94 and fulfilled their 30-year special tax obligation with FY 2023-24.

**Table 2 - Summary of Special Tax Levies by Year**

Year Built	Mitigation Rate	Mitigation Rate	Parcels Taxed	Total Tax <sup>2</sup>
	Per New SFR <sup>1</sup>	Per New MFR		
1994-95	\$4.77	\$2.78	42	\$53,362.75
1995-96	\$5.00	\$2.91	1	\$1,597.15
1996-97	\$5.23	\$3.05	173	\$217,983.01
1997-98	\$5.48	\$3.20	141	\$169,923.77
1998-99	\$5.74	\$3.35	9	\$14,207.64
1999-00	\$6.02	\$3.51	12	\$20,433.11
2000-01	\$6.30	\$3.67	59	\$94,209.03
2001-02	\$6.60	\$3.85	65	\$107,744.84
2002-03	\$6.91	\$4.03	80	\$172,247.57
2003-04	\$7.24	\$4.22	261	\$478,799.86
2004-05	\$7.59	\$4.42	211	\$396,936.23
2005-06	\$7.95	\$4.63	60	\$118,670.00
2006-07	\$8.32	\$4.85	19	\$24,748.71
2007-08	\$8.72	\$5.08	2	\$4,268.44
2008-09	\$9.13	\$5.33	5	\$6,933.69
2009-10	\$9.57	\$5.58	11	\$14,595.71
2010-11	\$10.02	\$5.84	15	\$25,302.49
2011-12	\$10.49	\$6.11	23	\$33,764.13
2012-13	\$10.99	\$6.40	38	\$61,195.57
2013-14	\$11.51	\$6.70	59	\$95,018.87
2014-15	\$12.06	\$7.02	9	\$15,278.07
2015-16	\$12.63	\$7.36	1	\$1,454.98
2016-17	\$13.23	\$7.71	0	\$0.00
2017-18	\$13.86	\$8.07	0	\$0.00
2018-19	\$14.52	\$8.46	0	\$0.00
2019-20	\$15.21	\$8.86	0	\$0.00
2020-21	\$15.93	\$9.28	0	\$0.00
2021-22	\$16.68	\$9.72	0	\$0.00
2022-23	\$17.48	\$10.18	0	\$0.00
2023-24	\$18.31	\$10.66	0	\$0.00
Total			1296	\$2,128,675.62

<sup>1</sup> The mitigation rate is the rate multiplied by residential square footage for the first fiscal year of new constructed SFR and MFR units. The multiplier is the rate at which the annual special tax is calculated by applying to the mitigation rates \* assessable space minus any prepayments.

<sup>2</sup> The total tax and number of special tax units listed are the amounts submitted to the County Auditors (after any revisions for property changes).

## Administration of Community Facilities District

### General Administrative Requirements

The Mello-Roos Community Facilities District Act of 1982 (the Act) requires that a Special Tax Report be prepared annually to identify the Special Tax Rate for all parcels to be assessed in the upcoming fiscal year. The levy data must subsequently be filed with the County Auditor before August 10 for inclusion on property tax bills.

After submission of the Special Tax levies, the final levies should be confirmed with the County Auditor prior to the preparation of tax bills, which typically occurs in October. The Special Tax is collected in two equal installments on the tax bills that are due on December 10 and April 10.

### Delinquency Procedures

The District participates in the “Teeter Plan” whereby the Counties pay all delinquent special taxes to the District and in return the Counties institute collection proceedings and, when collected, keep all delinquent payments with interest and penalties. This plan allows the District to maintain reliable special tax revenues and reduces the cost of collection.

The District reviews the Tax Collector's public records annually by June 30 to determine the amount of special tax revenues and delinquencies during the fiscal year. If the amount of collections is less than 95% of the amount of special tax levy in such fiscal year, the School District has covenanted with bondholders to institute foreclosure proceedings no later than October 31 to enforce the lien against delinquent installments. The District is also obligated to institute foreclosure proceedings in the case of a single property owner who is delinquent by more than \$2,000. No property owner is currently delinquent by such amount and the delinquency rate on the special taxes is below 5%, so there is no requirement to commence foreclosure proceedings at this time.

## Notices of Special Tax Lien

The Act states “For purposes of enabling sellers of real property subject to the levy of special taxes to satisfy the notice requirements of subdivision (b) of Section 1102.6 of the Civil Code, the designated office, department, or bureau shall furnish a Notice of Special Tax to any individual requesting the notice or any owner of property subject to a special tax levied by the local agency within five working days so receiving a request for such notice. The local agency may charge a reasonable fee for this service not to exceed ten dollars.” A copy of this notice is included as Exhibit A.

In addition, any developer, subdivider or his or her agent or representative shall not sell or lease any property subject to the Special Tax until the prospective purchaser or lessee has been furnished with and signed a written notice of Special Tax Lien.

This notice is designed to clearly and accurately provide information about the special tax and the levy for the subject property.

## Reporting Requirements

### Public Information

Property owners and other interested persons can obtain information regarding special tax levies and other information by contacting the District or SCI Consulting Group at telephone number (800) 273-5167. The telephone number for SCI Consulting Group is also included with property tax bills.

### Assessor and Auditor Filing and Reporting

Pursuant to the Act, the Mello-Roos Community Facilities Annual Report along with all special tax levies for the upcoming fiscal year must be filed with the County Auditor by August 10. The report and special tax levies will be submitted and confirmed for the fiscal year 2024-25.

### CDIAC Reporting

Article 53359.5 of the Act stipulates that any bonds sold on or after January 1, 1993 must provide the California Debt and Investment Advisory Commission (CDIAC) with annual reports not later than October 30, including the following information:

1. The principal amount of any bonds outstanding.
2. The balance in the bond reserve fund.
3. The balance in the capitalized interest fund, if any.
4. The number of parcels which are delinquent with respect to their special tax payments, the amount that each parcel is delinquent, the length of time that each has been delinquent, and when foreclosure was commenced for each delinquent parcel.
5. The balance in any construction funds.
6. The assessed value of all parcels subject to the special tax to repay the bonds as shown on the most recent equalized roll.

## Rate and Method of Apportionment of Special Tax

### EXHIBIT B - THE SPECIAL TAX FORMULA

#### SACRAMENTO CITY UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO.2 RATE AND METHOD OF APPORTIONMENT

A Special Tax, determined as described below, shall be levied each Fiscal Year by the Sacramento City Unified School District (the "District") within the boundaries of Community Facilities District No.2 ("CFD No. 2") to pay the Authorized Costs of the CFD No. 2, in accordance with the terms and conditions set forth herein.

1. Definitions. The following definitions shall apply:
  - A. "Assessable Space" means a quantity equal to the area (expressed in square feet) within the perimeter of a residential structure, not including any carport, walkway, garage, overhang, patio, enclosed patio, detached accessory structure or similar structure. This quantity shall be determined by the Superintendent in accordance with the standard practice used by the building department of the city or county issuing the building permit when calculating structural perimeters.
  - B. "Assessor's Parcel" ("Parcel") means a parcel of land designated on a map of the Sacramento County Assessor and assigned a discrete identifying number.
  - C. "Authorized Costs" means all authorized costs and expenses of the CEO set forth by law, and all costs necessary to administer the bonds, collect and administer the special taxes, and administer the CFD, including but not limited to funds to pay current debt service on the bonds, to accumulate funds for future debt service, to pay amounts delinquent on the bonds (or to become delinquent based upon past special tax delinquencies), to replenish the reserve fund to its proper level (or to reimburse payment to be made from the reserve fund based upon past special tax delinquencies), to pay directly for any authorized facilities or to accumulate funds for that purpose.
  - D. "Board" means the District's and CFD's Governing Board.
  - E. "CFD" or "CFD No. 2" means the Community Facilities District No. 2 of the Sacramento City Unified School District.

- F. "District" means the Sacramento City Unified School District.
- G. "Escalation Factor" means a rate of not more than 4.75 % per annum to be annually determined by the Board at the time taxes are levied and to be used to calculate the Mitigation Rate.
- H. "Fiscal Year" means the period starting on July 1 and ending on the following June 30, except that the first Fiscal Year shall commence on the date the Board adopts the Resolution of intention to form CFD No. 2 and shall end on the next succeeding June 30.
- I. "Mitigation Rate" means, for calculations of the Special Tax payable in the first Fiscal Year, with respect to Multifamily Residential Property, \$2.42 per square foot of Assessable Space and, with respect to Single Family Residential Property, \$4.15 per square foot of Assessable Space and, for calculations of the Special Tax payable in each Fiscal Year thereafter, such amounts increased each Fiscal Year by the Escalation Factor and otherwise adjusted as provided in Section (B) hereof.
- J. "Multifamily Residential Property" means Residential Property for which a building permit for multifamily dwelling units is expected to be issued.
- K. "Residential Property" ("Property") means an Assessor's Parcel within CFD No. 2 that is zoned for residential use.
- L. "Single Family Residential Property" means Residential Property for which a building permit for a single family detached dwelling unit is expected to be issued.
- M. "Special Tax" means the special tax or special taxes authorized to be levied within CFD No. 2.
- N. "Superintendent" means the District Superintendent or the Superintendent's designee.
- O. "Tax Collection Schedule" means document to be prepared annually by the Superintendent for use by the Sacramento County Auditor in collecting the annual installments of the Special Tax each Fiscal Year.
- P. "Tax-Exempt Property" means any property within CFD No. 2 that in accordance with Section 2 hereof will not be taxed.
- Q. "Territory to be Annexed" means any territory that is within District boundaries but not included within the boundaries of CFD No. 2 upon

formation.

2. Tax-Exempt Property:

Governmental property owned by the state, federal or other local governments will not be taxed except:

- A. If a public agency owning property including property held in trust for any beneficiary, that is exempt from a special tax pursuant to Government Code Section 53340 grants a leasehold after January 1, 1988, or other possessory interest in the property to a nonexempt person or entity, the Special Tax shall, notwithstanding Government Code Section 53340, be levied in the leasehold or possessory interest and shall be payable by the owner of the leasehold or possessory interest.
- B. If property not otherwise exempt from a special tax is acquired by a public entity other than the District through a negotiated transaction, or by gift or devise, the Special Tax shall, notwithstanding Government Code Section 53340, continue to be levied on the property acquired and shall be enforceable against the public entity that acquired the property.
- C. If property subject to a special tax is acquired by a public entity through eminent domain proceedings, the obligation to pay the Special Tax shall be treated as if it were a special annual assessment. For this purpose, the present value of the obligation to pay the Special Tax to pay the principal and interest on any indebtedness incurred by the CFD prior to the date of apportionment determined pursuant to Section 5082 of the Revenue and Taxation Code shall be treated the same as a fixed lien special assessment.

Parcels that are not Residential Property shall not be taxed

3. Classification of Property. Determination of Tax Rates and Levy of Special Tax.

- A. At the beginning of each Fiscal Year, the Superintendent shall classify each Assessor's Parcel in CFD No. 2 as Tax-Exempt Property or as either Multifamily or Single Family Residential Property by reference to the standard practices of the city or county issuing building permits (or similar authorizations) for such Parcel.

- B. At the time taxes are levied each Fiscal Year, the Board shall determine the Escalation Factor and calculate the Mitigation Rate applicable for such Fiscal Year.
- C. At the beginning of each Fiscal Year, the Board shall levy the Special Tax as follows:
  - (1) For Tax-Exempt Property, no tax shall be levied.
  - (2) For each parcel for which a building permit issues during such Fiscal Year, the Board shall levy the Special Tax in an amount equal to the product of the Mitigation Rate and the Assessable Space of such Parcel.

If, after the annual levy and before a building permit is issued, a Parcel ceases to be or becomes Tax-Exempt Property or changes its classification from Single Family Residential Property to Multifamily Residential Property or from Multifamily Residential Property to Single Family Residential Property, then the Board shall revise the Special Tax to be levied against such Parcel.

#### 4. Payment of the Special Tax.

- A. The Special Tax is due upon the issuance of a building permit, or similar authorization for mobilehomes, for any Residential Property. Payment shall be made to the Superintendent by cashier's check or certified check payable to the CFD, and the Superintendent shall issue a receipt for payment showing the date and amount. If the Special Tax is not paid in Full, or if the owner elects (in accordance with the requirements of subsection B below) to pay all or part of the amount due in annual installments, the amount of the Special Tax that remains unpaid (the "Carryover Amount") shall be payable in annual installments (with interest) over a thirty-year period, calculated as described in subsection C below.
- B. A Parcel owner may elect to pay the Special Tax in annual installments. Such election shall be made at the time a building permit or similar authorization for the Parcel is issued, shall be in writing on a form provided by the Superintendent, and shall be accompanied by payment of any part of the Special Tax that such owner elects to pay immediately.
- C. If all or part of the Special Tax will be paid in annual installments, the amount payable in each year after the Special Tax has become due shall be the product of the Carryover Amount and the installment factor listed in the table below for such year:



Year Following Issuance of Building Permit	Installment Factor	Prepayment Factor
1	0.07	1.00
2	0.07	1.02
3	0.07	1.04
4	0.07	1.05
5	0.08	1.07
6	0.08	1.09
7	0.08	1.10
8	0.08	1.11
9	0.09	1.12
10	0.09	1.13
11	0.09	1.14
12	0.10	1.14
13	0.10	1.14
14	0.10	1.14
15	0.11	1.13
16	0.11	1.12
17	0.11	1.11
18	0.12	1.09
19	0.12	1.06
20	0.13	1.03
21	0.13	0.99
22	0.14	0.94
23	0.14	0.89
24	0.15	0.82
25	0.15	0.74
26	0.16	0.66
27	0.16	0.56
28	0.17	0.44
29	0.17	0.31
30	0.18	0.17

- D. At the beginning of each Fiscal Year, beginning in 1992-93, the Superintendent shall prepare a Tax Collection Schedule that includes the amount of annual installments of Special Taxes to be collected in such Fiscal Year. The Superintendent shall present the Tax Collection Schedule to the Board for its approval. The Superintendent shall deliver the Tax Collection Schedule, as approved by the Board, to the Sacramento County Auditor and request the Auditor to place the annual installments on the secured property tax rolls for the current Fiscal Year. The Superintendent shall deliver the Tax Collection Schedule to the Auditor not later than the date required by the Auditor for such inclusion.

5. Collection of Installments of the Special Tax

Installments of the Special Tax that are to be collected annually shall be collected upon the applicable Assessor's Parcels in the CFD in the same manner as ordinary ad valorem property taxes are collected and in accordance herewith; provided, however, that the CFD may collect installments at a different time or in a different manner if necessary to meet its financial obligations. All annual installments of Special Taxes shall be subject to the same penalties and lien priorities in the case of delinquency as is provided for ad valorem taxes. The Board shall cause the actions required above to be done for each Fiscal Year in a timely manner to assure that the Tax Collection Schedule is received by the Auditor of the County of Sacramento for inclusion with billings for ad valorem taxes for the applicable Fiscal Year.

6. Termination of the Special Tax.

The owner of a Parcel for which the Special Tax was not paid in full when due may, at any time thereafter, pay and permanently satisfy the Special Tax levied against such Parcel by paying to the Superintendent, by cashier's check or certified check payable to the CFD, an amount equal to the product of the Carryover Amount and the prepayment factor for the Fiscal Year in which such payment is made as shown in the table under paragraph 4(C) above.

In the event the Special Tax has been paid and permanently satisfied with respect to a Parcel, the Board shall record a Notice of Cancellation of Special Tax Lien as to that Parcel pursuant to Section 53344 of the Government Code. The Notice of Cancellation of Special Tax Lien shall identify with particularity the Special Tax that has been paid and permanently satisfied, shall contain the book and page number in the records of the county recorder where the Notice of Special Tax Lien being canceled is recorded, shall contain the legal description and assessor's parcel number of the particular Parcel of land subject to the lien, and shall contain the name of the owner of record of the Parcel. The Board may specify a charge payable by the owner of record for the preparation and recordation of this notice.

7. Appeals and Interpretation Procedure.

Any taxpayer subject to the Special Tax claiming that the amount or application of the Special Tax or an annual installment thereof has not been properly computed may file a notice with the Superintendent appealing the levy or collection of the Special Tax or annual installment. The Superintendent will promptly review the appeal and, if necessary, meet with the applicant and decide the appeal. If the findings of the Superintendent verify that the tax

should be modified or changed, the Tax Collection Schedule shall be corrected if necessary and, if applicable, a refund shall be granted in accordance with Section 8 hereof. Any dispute over the decision of the Superintendent shall be referred to the Board, and the decision of the Board with respect to the Special Tax or annual installment shall be final.

Interpretation may be made by resolution of the Board for purposes of clarifying any vagueness or uncertainty as it relates to the application of the Special Tax rate, the calculation of the amount of any annual installment or prepayment amount, the application of the method of apportionment, the classification of Parcels, or any definition applicable to the CFD.

8. Claim for Refund.

All claims for refund of Special Tax (or annual installment thereof) collected on behalf of the CFD shall be filed with the Superintendent not later than one year after the date the Special Tax (or annual installment) has been paid to the County or to the Superintendent on behalf of the CFD in cases where the tax is not collected by the County. The claimant shall file the claim within this time period, and the claim shall be finally acted upon by the Board as a prerequisite to the claimant's bringing suit thereon. Pursuant to Government Code section 935(b), the claim shall be subject to the provisions of Government Code sections 945.6 and 946.

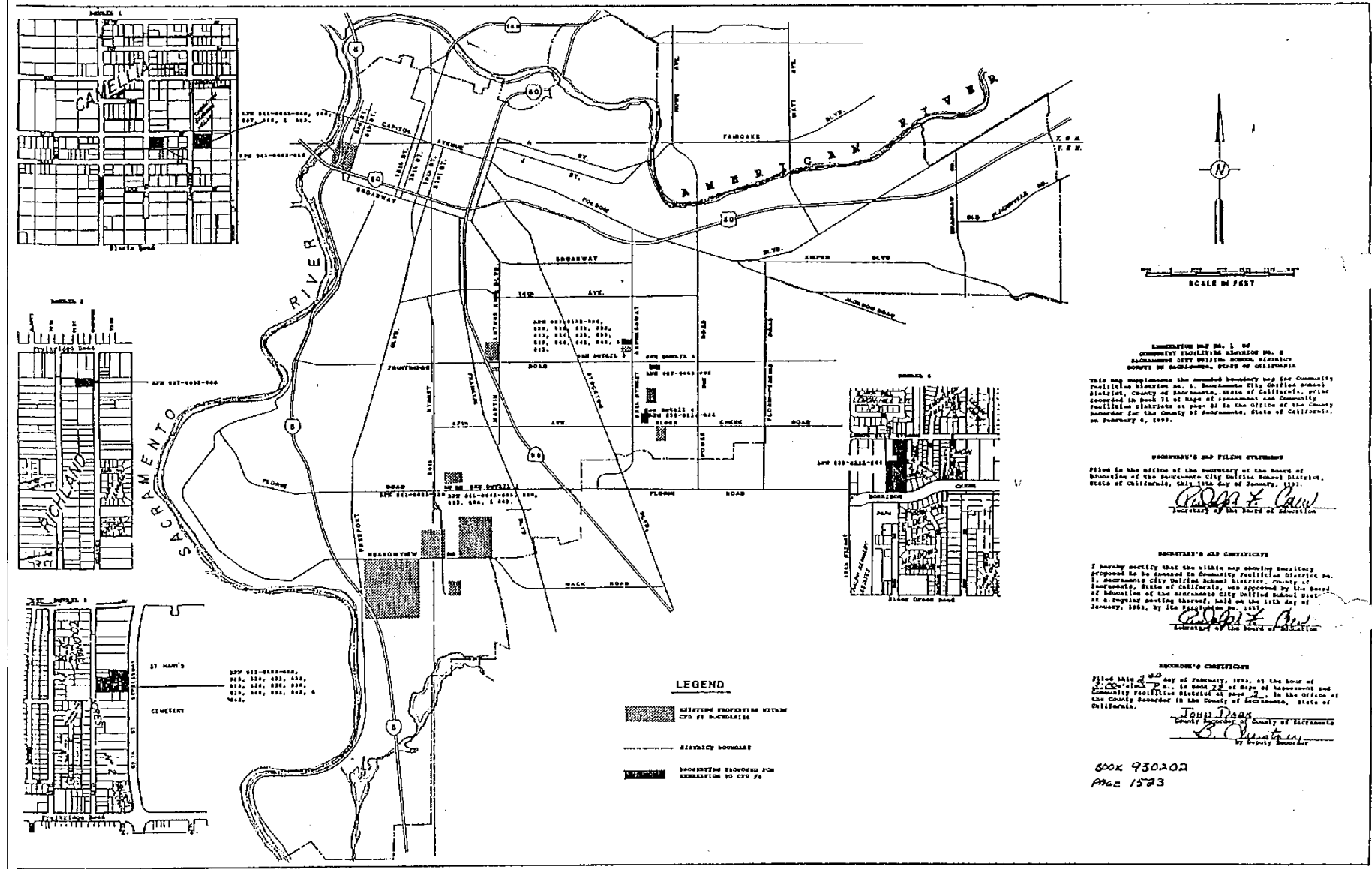
The Board acting on its own behalf and on behalf of the CFD shall respond to a timely claim within the time period required and in the manner specified by Government Code sections 912.4 and 912.6. Should said sections be amended or repealed, they shall apply according to their terms in effect on July 1, 1991.

The procedure described herein shall be the exclusive procedure for claimants' seeking a refund of Special Tax (or annual installments thereof). The decision of the District in response to any claim for refund shall be final.

9. Annexation of Territory.

Any territory to be annexed to the CFD shall, in addition to payment of Special Taxes at the rates set forth above, be subject to payment of any costs incurred by the CFD and District in conducting the annexation process and such additional tax within the territory to be annexed as may be necessary to compensate for the interest and principal previously paid by the existing community facilities district; provided that in no event shall the additional tax authorized herein be allowed to exceed the Special Tax applicable to the Parcels being annexed.

# District Boundary Diagrams



RESOLUTION NO. 1 OF  
 COMMUNITY FACILITIES DISTRICT NO. 2  
 SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 COUNTY OF SACRAMENTO, STATE OF CALIFORNIA

This map implements the amended boundary map for Community Facilities District No. 2, Sacramento City Unified School District, County of Sacramento, State of California, first recorded in Book 71 of Maps of Sacramento and County Facilities Districts at page 23 in the Office of the County Recorder for the County of Sacramento, State of California, on February 6, 1993.

SECRETARY'S AND FILING OFFICER'S  
 Filed in the office of the Secretary of the Board of Education of the Sacramento City Unified School District, State of California, this 15th day of January, 1993.

*John F. Law*  
 Secretary of the Board of Education

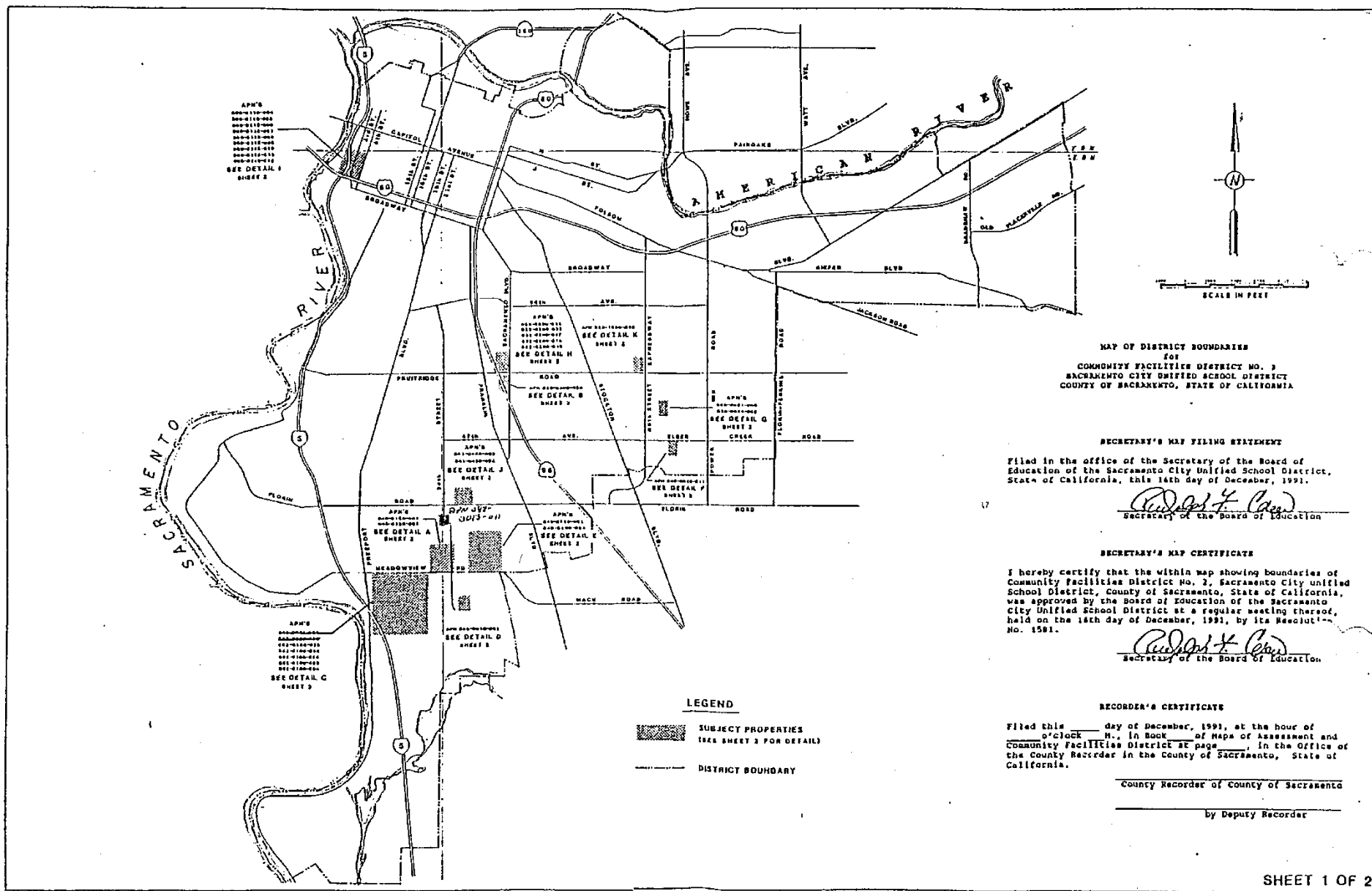
SECRETARY'S AND CLERK'S  
 I hereby certify that the within map showing territory proposed to be annexed to Community Facilities District No. 2, Sacramento City Unified School District, County of Sacramento, State of California, was approved by the Board of Education of the Sacramento City Unified School District at a regular meeting thereof, held on the 15th day of January, 1993, by its resolution No. 1993.

*John F. Law*  
 Secretary of the Board of Education

BOOKER'S CERTIFICATE  
 Filed this 15th day of January, 1993, at the hour of 11:00 A.M. in Book 71 of Maps of Sacramento and Community Facilities Districts at page 23, in the Office of the County Recorder in the County of Sacramento, State of California.

*John F. Law*  
 County Recorder, County of Sacramento  
 by Deputy Recorder

BOOK 930202  
 PAGE 1573



MAP OF DISTRICT BOUNDARIES  
for  
COMMUNITY FACILITIES DISTRICT NO. 2  
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
COUNTY OF SACRAMENTO, STATE OF CALIFORNIA

SECRETARY'S MAP FILING STATEMENT

Filed in the office of the Secretary of the Board of Education of the Sacramento City Unified School District, State of California, this 16th day of December, 1991.

*Richard F. Cline*  
Secretary of the Board of Education

SECRETARY'S MAP CERTIFICATE

I hereby certify that the within map showing boundaries of Community Facilities District No. 2, Sacramento City Unified School District, County of Sacramento, State of California, was approved by the Board of Education of the Sacramento City Unified School District at a regular meeting thereof, held on the 16th day of December, 1991, by its Resolution No. 1591.

*Richard F. Cline*  
Secretary of the Board of Education



RECORDER'S CERTIFICATE

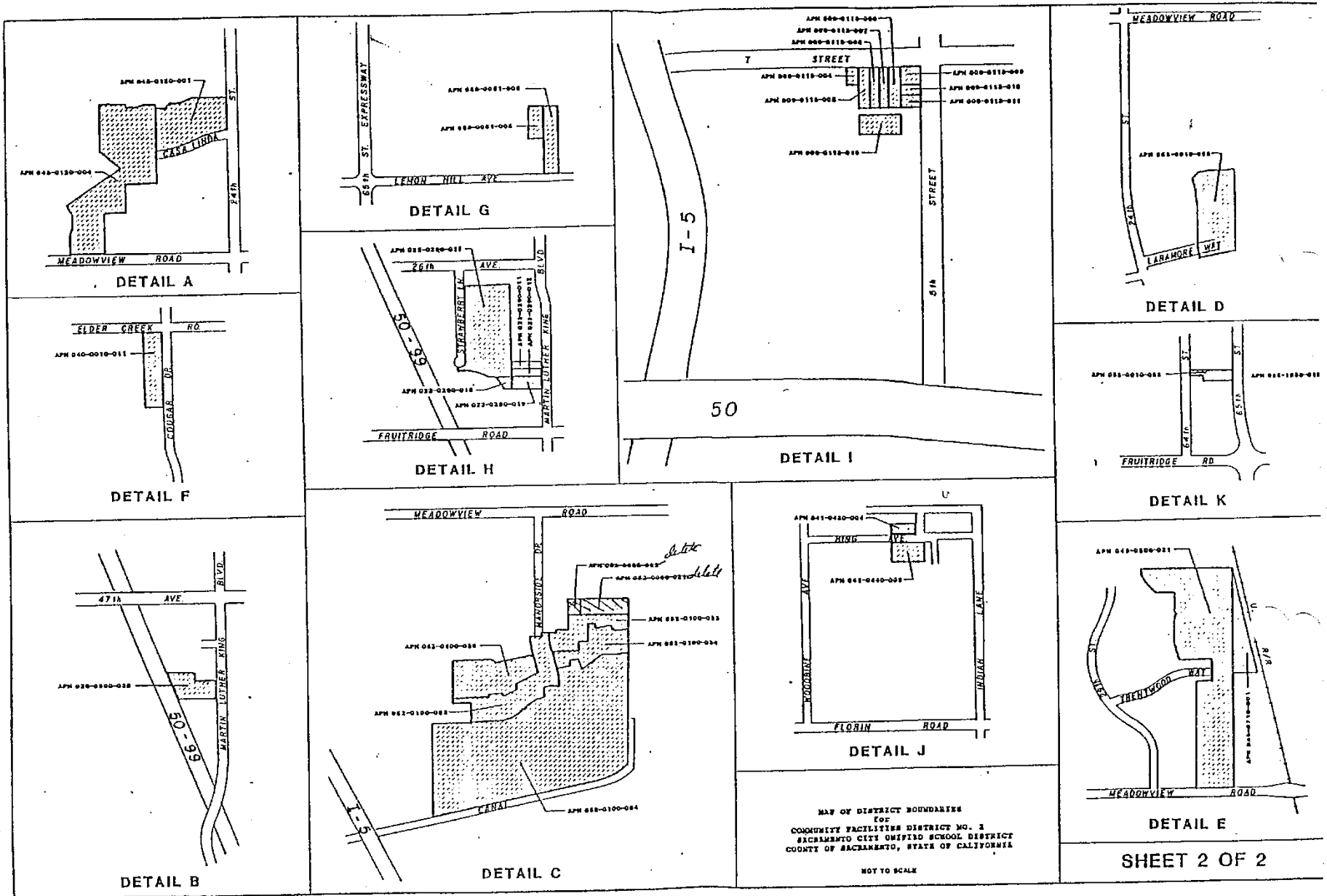
Filed this \_\_\_\_\_ day of December, 1991, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., in Book \_\_\_\_\_ of Maps of Assessment and Community Facilities District at page \_\_\_\_\_, in the Office of the County Recorder in the County of Sacramento, State of California.

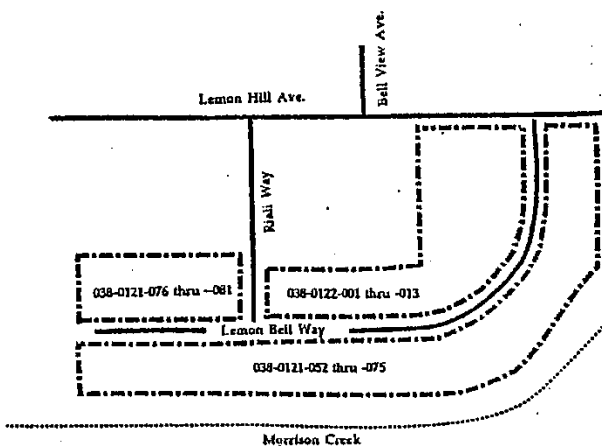
\_\_\_\_\_  
County Recorder of County of Sacramento

by Deputy Recorder

LEGEND

-  SUBJECT PROPERTIES  
SEE SHEET 2 FOR DETAIL
-  DISTRICT BOUNDARY





**LEGEND**  
 Local Streets  
 Boundary Lines  
 Creek  
 Parcel Numbers

**SECRETARY'S MAP FILING STATEMENT**  
 FILED IN THE OFFICE OF THE SECRETARY OF THE BOARD OF THE SACRAMENTO CITY UNIFIED SCHOOL DISTRICT, STATE OF CALIFORNIA, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 1998.

SECRETARY OF THE BOARD

**SECRETARY'S MAP CERTIFICATE**  
 I DO HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF ANNEXATION NO. 4 TO THE COMMUNITIES FACILITIES DISTRICT NO. 2, SACRAMENTO CITY UNIFIED SCHOOL DISTRICT, COUNTY OF SACRAMENTO, STATE OF CALIFORNIA, WAS APPROVED BY THE BOARD OF TRUSTEES OF THE FAIR SACRAMENTO CITY UNIFIED SCHOOL DISTRICT AT A MEETING THEREOF, HELD ON \_\_\_\_ DAY OF \_\_\_\_\_, 1998 BY ITS RESOLUTION NO. \_\_\_\_\_.

SECRETARY OF THE BOARD

**RECORDER'S CERTIFICATE**  
 FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 1998 AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_\_\_ M. IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF SACRAMENTO, STATE OF CALIFORNIA.

COUNTY RECORDER, COUNTY OF SACRAMENTO

**NOTE**  
 REFERENCE IS HEREBY MADE TO THE MAPS AND DEEDS OF RECORD IN THE OFFICE OF THE ASSESSOR OF THE COUNTY OF SACRAMENTO FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF ANY PARCELS SHOWN HEREIN. THOSE MAPS SHALL COVER FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH PARCELS. EACH PARCEL IS IDENTIFIED BY SAID MAPS BY ITS DISTINCTIVE ASSESSOR'S PARCEL NUMBER.

**MAP OF PROPOSED BOUNDARY  
 ANNEXATION NO. 4**

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 COMMUNITY FACILITIES DISTRICT NO. 2  
 CITY OF SACRAMENTO, SACRAMENTO COUNTY,  
 CALIFORNIA**

Slatts Consultants, Inc.  
 2300 Boynton Ave., Suite 201  
 Fairfield, CA 94533  
 707-416-5016



## 2024-25 Special Tax Roll

The tax roll listing the fiscal year 2024-25 Special Tax for all Assessor's Parcels of land within the boundaries of the Community Facilities District No. 2 (CFD #2) of the Sacramento City Unified School District has been filed with the District and is included herein by reference. The tax attributed to each parcel was computed in accordance with the Rate and Method of Apportionment of Special Tax summarized beginning on Page 8.

Any parcels within CFD #2 for which building permits for residential construction were not issued as of June 30, 2024 are not taxed for the 2024-25 fiscal year. These parcels are shown with a \$0.00 Annual Special Tax on the Tax Roll. Any governmentally owned parcels are also listed with a \$0.00 Special Tax.



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
00900720230001	GAVRIC JELISAVETA	923 T	1485	864.27
00900720230002	SOLORIO CARLOS RUBEN	925 T	1485	864.27
00900720230003	FONG LESLIE W	927 T	1485	864.27
00900720230004	WRYSINSKI DAN	929 T	1485	864.27
00900720230005	LEE JANET WAIMIN	931 T	1803	1049.35
00900720230006	2014 CLARIZIO FAMILY TRUST	1916 10TH	1485	864.27
00900720230007	SNYDER MICHAEL H	1918 10TH	1485	864.27
00900720230008	FONG GRANT WAYNE	1920 10TH	1485	864.27
00900720230009	ELDRIDGE KRISTEN	1922 10TH	1485	864.27
00900720230010	BAILON REUBEN	1924 10TH	1647	958.55
00900720230011	LIM JOHNNY J	1926 10TH	1485	864.27
00900720230012	LUONG JENNIFER M	1928 10TH	1485	864.27
00900720230013	JERRY & LORRAINE HUANG LIVING	1930 10TH	1485	864.27
00901130160001	DEBRA L ROTH TRUST	432 T	649	324.76
00901130160002	MARK A/THERESA	430 T	1306	653.52
00901130160003	MAY FAMILY TRUST	428 T	1306	653.52
00901130160004	SALTER DIANA M	426 T	750	375.30
00901130160005	RUSSELL BEN WADE	424 T	640	320.26
00901130160008	RYAN PATRICIA M	418 T	649	324.76
00901130290001	ELHAI LAURISA S	416 T	1306	653.52
00901130290002	CRANDALL-BEAR DALE	414 T	1306	653.52
00901130290004	KRAMER TEREZA JOY	406 T	993	496.90
00901130290005	JOAN W GILBERT REVOCABLE	404 T	1019	509.91
02202900170000	SACRAMENTO CITY UNIFIED	5201 STRAWBERRY	0	0.00
02202900200000	PARADISE MISSIONARY BAPTIST	5240 MARTIN LUTHER KING	0	0.00
02301520280000	VANG SAM	5051 STONER	1108	1047.06
02301520290000	SMITH VERONICA	5061 STONER	1108	1047.06
02301520300000	DESILVA LISA J	5071 STONER	1108	1023.79
02301520310000	SWEITZER MCCAULEY TRUST	5081 STONER	1108	1023.79
02301520320000	POSAS JOANNE P	5091 STONER	1108	1023.79
02301520330000	PARKS RANDY	5050 STONER	1136	1073.52
02301520380000	OKAZAKI JANE	5065 64TH	1368	1264.03
02301630260000	EWING JORDAN W	5351 64TH	680	583.85
02603000380000	FLOREZ FAMILY TRUST	5730 MARTIN LUTHER KING	0	0.00
02700520050000	PHONG ENTERPRISE LLC	5650 BELLEVIEW	4637	2698.73
03500100550000	CITY OF SACRAMENTO	6432 PARK VILLAGE	0	0.00
03500100560000	CITY OF SACRAMENTO	PARK VILLAGE	0	0.00
03500100570000	CITY OF SACRAMENTO	PARK VILLAGE	0	0.00
03503800010000	GIBSON ERIN M	5900 PARK VILLAGE	1753	1695.85
03503800020000	PATRICK T OBRIEN/ELIZABETH D	5906 PARK VILLAGE	1975	1910.62
03503800030000	WOODFORK ADRIAN	5912 PARK VILLAGE	2207	2135.05
03503800040000	MACIEL ANTHONY	5918 PARK VILLAGE	1574	1522.69

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
03503800050000	TERAMOTO PAUL	5924 PARK VILLAGE	2679	2288.87
03503800060000	HUNT JEFFERY	5930 PARK VILLAGE	2650	2177.62
03503800070000	GRIFFIN IAN	5936 PARK VILLAGE	2774	2683.57
03503800080000	OHLER-HE LIVING TRUST	5942 PARK VILLAGE	2207	2135.05
03503800090000	VALERIE C COLLINS REVOCABLE	5948 PARK VILLAGE	1753	1695.85
03503800100000	DIANE M MATTHEWS FAMILY TRUST	5954 PARK VILLAGE	2894	2413.66
03503800110000	EBBERT BRIAN S	5960 PARK VILLAGE	2177	2106.03
03503800120000	GREGORY/ KIMBERLEE BEYRER	5966 PARK VILLAGE	2650	2177.62
03503800130000	KATO LIVING TRUST	5972 PARK VILLAGE	1975	1910.62
03503800140000	WHITFIELD DAGGS NINA L	5978 PARK VILLAGE	2774	2683.57
03503800150000	CITY OF SACRAMENTO	PARK VILLAGE	0	0.00
03503900010000	XING WEI	5984 PARK VILLAGE	2894	2413.66
03503900020000	PHYLLIS M BEYRER LIVING TRUST	5990 PARK VILLAGE	2207	2135.05
03503900030000	CORNELIS AND CHITRA HAKIM	5996 PARK VILLAGE	2774	2683.57
03503900040000	PHUNG V HOANG TRUST	6002 PARK VILLAGE	2894	2413.66
03503900050000	ROMO GREGORIO JR	6008 PARK VILLAGE	1975	1910.62
03503900060000	LEYVA GUILLERMO	6014 PARK VILLAGE	2774	2683.57
03503900070000	MORISAWA KEVIN T	6020 PARK VILLAGE	2251	2177.62
03503900080000	SANCHEZ DEBBIE	6026 PARK VILLAGE	2207	2135.05
03503900090000	GUTIERREZ ERIK	6032 PARK VILLAGE	2679	2288.87
03503900100000	FONG FAMILY TRUST	6038 PARK VILLAGE	2894	2413.66
03503900110000	CARRASCO VERONICA	18 SHADY PARK	1574	1522.69
03503900120000	WALLENIUS JESSICA J	17 SHADY PARK	1753	1695.85
03503900130000	MEJIA ELISE	11 SHADY PARK	2177	2106.03
03503900140000	YEE GENIE	5 SHADY PARK	2207	2135.05
03503900150000	WOO EDWIN	4 PARK TREE	1975	1910.62
03503900160000	NGUYEN HOANG A	10 PARK TREE	2207	2135.05
03503900170000	CHAN KARL K	16 PARK TREE	2774	2683.57
03503900180000	ELLEN YEE LIVING TRUST	17 PARK TREE	1975	1910.62
03503900190000	HAVEY PAUL R	11 PARK TREE	2774	2683.57
03503900200000	CHANG DENISE TAM	5 PARK TREE	2894	2413.66
03503900210000	RAY & POST LLC	6 PARK BROOK	1975	1910.62
03503900220000	DEBORAH N SHIJO REVOCABLE	12 PARK BROOK	2207	2077.23
03503900230000	ALTARE CRAIG R	18 PARK BROOK	2774	2683.57
03503900240000	HERNANDEZ NEHEMIAH ROBERTO	19 PARK BROOK	2894	2413.66
03503900250000	BAREFIELD ANN M	15 PARK BROOK	1975	1910.62
03503900260000	IBARRA FAMILY TRUST	7 PARK BROOK	2207	2077.23
03504000010000	REED ZACHARY	1511 43RD	1753	1649.92
03504000020000	GONZALES ANSELL ELISA	1501 43RD	1574	1481.45
03504000030000	CHUK SUM C	1491 43RD	1975	1858.87
03504000040000	KALASHNIKOVA ANNA	1490 43RD	2177	2106.03
03504000050000	LEUNG FAMILY TRUST	1500 43RD	1753	1695.85

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
03504000060000	PEREZ SALVADOR	1510 43RD	1574	1522.69
03504000070000	LEE ERIC	4 HERITAGE PARK	2650	2177.62
03504000080000	UMEMOTO KEITH K	10 HERITAGE PARK	2774	2683.57
03504000090000	PIEDRA SULLIVAN MERCEDES	16 HERITAGE PARK	1975	1910.62
03504000100000	VIEN WILLIAM	17 HERITAGE PARK	2774	2683.57
03504000110000	MAC CHI V	11 HERITAGE PARK	2207	0.00
03504000120000	TOY LIVING TRUST	5 HERITAGE PARK	2894	2413.66
03504000130000	LEE ERIC H	6 ZOOLANDER	2207	2135.05
03504000140000	SOOHOO FAMILY TRUST	12 ZOOLANDER	2894	2413.66
03504000150000	REYES AND GEE LIVING TRUST	18 ZOOLANDER	2774	2683.57
03504000160000	GREER FAMILY LIVING TRUST	19 ZOOLANDER	2177	2048.99
03504000170000	SAELEE KALVIN E	15 ZOOLANDER	1975	1910.62
03504000180000	MORRIS LOU E	7 ZOOLANDER	2177	2106.03
03504000190000	JAMES P/LAURA M ENGLANDER	2 HIDDEN PARK	1975	1910.62
03504000200000	KIM V KELSEY REVOCABLE TRUST	8 HIDDEN PARK	2774	2683.57
03504000210000	MAR DEAN H	12 HIDDEN PARK	2894	2413.66
03504000220000	2017 2 IH BORROWER LP	15 HIDDEN PARK	2774	2683.57
03504000230000	WATKINS SANDRA LEE	7 HIDDEN PARK	1753	1695.85
03504000240000	E V GARCIA 2011 REVOCABLE	1 HIDDEN PARK	2650	2177.62
03504000250000	JEW DARREN E	4 LAND VIEW	2495	0.00
03504000260000	FOX JACLYN M	10 LAND VIEW	1753	1695.85
03504000270000	GEE LESTER	16 LAND VIEW	2177	2106.03
03504000280000	EASTON RONALD	17 LAND VIEW	2650	2177.62
03504000290000	SOTO OLIVIA NOEL	6300 PARK VILLAGE	2207	2135.05
03504000300000	2021 JULIET MARIE RICE	6306 PARK VILLAGE	1975	1910.62
03504000310000	WEITZMAN DANIEL CHARLES	6312 PARK VILLAGE	2894	2413.66
03504100010000	BURNS NOLAN T	6318 PARK VILLAGE	2774	2683.57
03504100020000	GARLICK LORIE E	6324 PARK VILLAGE	2207	2135.05
03504100030000	FERGUSON WILLIAM M	6330 PARK VILLAGE	2774	2683.57
03504100040000	WINARDI-FONG LIVING TRUST	6336 PARK VILLAGE	2495	2413.66
03504100050000	MATSUMOTO JAY T	6342 PARK VILLAGE	2207	2135.05
03504100060000	MICHAEL REYES TRUST 2004	6348 PARK VILLAGE	2251	2177.62
03504100070000	GUTIERREZ FAMILY TRUST	6354 PARK VILLAGE	2774	2683.57
03504100080000	WANG KATIE	6360 PARK VILLAGE	1753	1695.85
03504100090000	ALEXANDER/SACHECK FAMILY	6366 PARK VILLAGE	2177	2106.03
03504100100000	AMOR ANDREW	6372 PARK VILLAGE	1975	1858.87
03504100110000	SERRATO JOSE	6378 PARK VILLAGE	2650	2118.64
03504100120000	VANEGAS ROBERTO	6384 PARK VILLAGE	2207	2077.23
03504100130000	KATHY Y WONG LIVING TRUST	6390 PARK VILLAGE	1753	1649.92
03504100140000	SULLIVAN KATHLEEN A	6396 PARK VILLAGE	2679	2226.88
03504100150000	ROBERT ANTHONY MACALUSO 2023	6402 PARK VILLAGE	1975	1858.87
03504100160000	VALLEJO SALVADOR	6408 PARK VILLAGE	2177	2048.99

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
03504100170000	CURLETTE MATTHEW	6414 PARK VILLAGE	2207	2077.23
03504100180000	DIANA GIN REVOCABLE LIVING	6420 PARK VILLAGE	1753	1649.92
03504100190000	ELISA GONZALES-ANSELL FAMILY	6426 PARK VILLAGE	1975	1858.87
03800510430000	GARCIA EMILY	6090 71ST	1956	1848.42
03800510440000	SOU MIMI	6084 71ST	2081	1879.14
03800510450000	VO THU	6076 71ST	2105	1900.82
03800510460000	VONG HIN TRONG	6060 71ST	1750	1653.75
03800510470000	YOUNG ROBERT	7121 GIFT	2105	1845.66
03800510480000	YU LI XIAO	7131 GIFT	2105	1845.66
03800510490000	SAECHAO YAO V	7141 GIFT	2105	1933.23
03800510500000	LAM MUOI	7151 GIFT	2105	1845.66
03800510510000	NGUYEN NANCY Y	7150 ROTELLA	1878	1646.62
03800510520000	KHADIM ALI M	7140 ROTELLA	2105	1933.23
03800510530000	NGUYEN HONG HAI	7100 ROTELLA	1601	1403.76
03800510540000	THONG QUAY A	7090 ROTELLA	1878	1724.75
03800510550000	PHONCHANTHASONE SOUKANE	7080 ROTELLA	1956	1848.42
03800510560000	AHMED FATUMA H	7070 ROTELLA	1956	1848.42
03800510570000	NGU WA	7069 ROTELLA	1503	1420.34
03800510580000	SAECHAO LYE FINH	7079 ROTELLA	1956	1766.27
03800510590000	SAECHAO LINDA FIEU	7091 ROTELLA	1750	1580.25
03800510600000	SAETEUN NAI C	7099 ROTELLA	1878	1724.75
03800530010000	TRUONG SUONG PHAT	7198 ROTELLA	1809	1608.38
03800530020000	PRASAD CHANDKA	7192 ROTELLA	1227	1126.88
03800530030000	LEE JENNY	7184 ROTELLA	1878	1646.62
03800530040000	WANG NAN	6021 71ST	1503	1420.34
03800530050000	THONG RICKY	6031 71ST	1750	1653.75
03800530060000	LAU AGNES	6041 71ST	1750	1653.75
03800530070000	ESQUEDA MARIA A	6051 71ST	1503	1420.34
03800530080000	BUI COURTNEY T	7183 GIFT	1879	1597.15
03800530090000	SU JASON HING	7191 GIFT	1809	1608.38
03800530100000	HUANG SHENG HUA	7199 GIFT	1795	1595.93
03800540010000	LI AN QI	7167 ROTELLA	1878	1646.62
03800540020000	HO CHRISTOPHER C	7175 ROTELLA	1878	1646.62
03800540030000	VOONG MACK NHAT	7183 ROTELLA	1878	1646.62
03800540040000	NINH MARY	7191 ROTELLA	1878	1646.62
03800540050000	YANG SUN S	7199 ROTELLA	1878	1669.73
03800540060000	LE LINH N	7151 ROTELLA	2105	1933.23
03800540070000	LE NGOC A	7159 ROTELLA	2105	1900.82
03800550020000	LAY SOI CHI	7198 GIFT	1601	1423.45
03800550030000	LEE MOUA	7192 GIFT	1466	1303.42
03800550040000	TRAN SAM	7184 GIFT	1466	1303.42
03800550050000	LEE CHRISTOPHER CHENG	7176 GIFT	1207	1108.51

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
03800550060000	CHEN BANGWEN	7168 GIFT	1202	1068.70
03800550070000	LUC TRUNG HUY	7201 LEMON HILL	2105	1989.23
03800550080000	SAETERN OU SHIENG	7305 LEMON HILL	2105	1989.23
03800550090000	YE SUKI LIANG	6080 BELLEVIEW	2105	1989.23
03800550100000	TINNEY CARISSA WONG	6090 BELLEVIEW	1750	1653.75
03800550110000	LUONG QUAN FA	6091 71ST	1956	1766.27
03800550120000	HUANG FU	6081 71ST	2105	1900.82
03800550130000	ANDREW HUYNH REVOCABLE	6071 71ST	2105	1900.82
03800550140000	NGUY MARVIN V	6061 71ST	1750	1580.25
03801110480000	PHILLIP N CHANG LIVING TRUST	6870 LEMON HILL	1800	1653.12
03801110490000	SU JASON	6880 LEMON HILL	2222	2149.56
03801110500000	ASHOK MANJULA W	5 BRYCE	1655	1420.98
03801110520000	RAND FAMILY TRUST	6 BRYCE	2200	2128.28
03801110530000	SANTOKH AND NARESH FAMILY	6160 FRANCINE	1545	1454.15
03801110540000	TANG PAUL PHON	6166 FRANCINE	1545	1454.15
03801110550000	TANG PAUL P	6172 FRANCINE	1545	1524.45
03801110560000	TANG PAUL PHON A	6178 FRANCINE	1545	1524.45
03801110570000	LEE ANDY T	6179 FRANCINE	1545	1454.15
03801110580000	TANG PAUL PHON A	6173 FRANCINE	1545	1454.15
03801110590000	TANG PAUL PHON A	6167 FRANCINE	1545	1454.15
03801110600000	TANG PAUL PHON A	6161 FRANCINE	1545	1473.93
03801210520000	SAECHAO FOU	6101 LEMON BELL	2000	1848.00
03801210530000	HUYNH TOM TAN	6107 LEMON BELL	2000	1848.00
03801210540000	VASQUEZ ROSA ELIA	6111 LEMON BELL	2171	2006.00
03801210550000	PHAN LINDA K	6117 LEMON BELL	1960	1852.20
03801210560000	GIANG LUONG	6121 LEMON BELL	2171	2051.60
03801210570000	LAU LOC HUNG	6125 LEMON BELL	2171	2006.00
03801210580000	AU SANDRA B	6129 LEMON BELL	2000	1848.00
03801210590000	ZHEN PANG SHI	6133 LEMON BELL	2000	1848.00
03801210600000	LUONG REVOCABLE LIVING TRUST	6137 LEMON BELL	1516	1400.78
03801210610000	HOANG SU D	6141 LEMON BELL	1645	1519.98
03801210620000	KHAN TASNEEM	6145 LEMON BELL	2171	2006.00
03801210630000	LAU WENDY	6149 LEMON BELL	2000	1848.00
03801210640000	FENG GUANG ZI	6153 LEMON BELL	2171	2006.00
03801210650000	NGUYEN DIEN VAN	6157 LEMON BELL	2171	2006.00
03801210660000	LY ALBERT	6161 LEMON BELL	2000	1848.00
03801210670000	LO MICHAEL	6165 LEMON BELL	2000	1934.80
03801210680000	LY HOA THE	6169 LEMON BELL	2171	2006.00
03801210690000	HUYNH SIMON T	6173 LEMON BELL	2000	1848.00
03801210700000	HANSON JULIE K	6177 LEMON BELL	2171	2006.00
03801210710000	VINCENT V MAI/OANH T HOANG	6181 LEMON BELL	1960	1811.04
03801210720000	CHAN MINDY M	6185 LEMON BELL	2000	1848.00

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
03801210730000	FENG YAN XIU	6189 LEMON BELL	2171	2006.00
03801210740000	LAM CHI H	6193 LEMON BELL	2000	1848.00
03801210750000	HUYEN TRAN REVOCABLE TRUST	6197 LEMON BELL	2171	2006.00
03801210760000	M MEDINA PROPERTIES LLC	6196 LEMON BELL	2171	2006.00
03801210770000	WANG BO	6192 LEMON BELL	1960	1852.20
03801210780000	MONG QUAN C	6188 LEMON BELL	1960	1852.20
03801210790000	HUYNH VIVIAN	6184 LEMON BELL	1960	1852.20
03801210800000	LEE TRUST	6180 REALI	2000	1848.00
03801210810000	DING PING PING	6176 REALI	2000	1848.00
03801220010000	REYES-ANGELES JUAN M	6168 LEMON BELL	2000	1848.00
03801220020000	NEWMAN RON	6164 LEMON BELL	2171	2006.00
03801220030000	VONG VAN	6160 LEMON BELL	2171	2051.60
03801220040000	ESTEBAN CHOY	6156 LEMON BELL	1960	1852.20
03801220050000	YU JIANMING	6152 LEMON BELL	2172	2052.54
03801220060000	SAECHAO CHOYORN	6144 LEMON BELL	1960	1811.04
03801220070000	LE AMIE	6136 LEMON BELL	2171	2006.00
03801220080000	TORUYA-VALENCIA ARRIANNE	6128 LEMON BELL	2171	2006.00
03801220090000	SAEPHAN CHENG K	6120 LEMON BELL	1960	1852.20
03801220100000	JIANG LIQIAO	6110 LEMON BELL	2171	2006.00
03801220110000	HUYNH PHUC KIM	6106 LEMON BELL	2000	1848.00
03801220120000	LEE TULEAH	6100 LEMON BELL	1960	1852.20
03801220130000	MHL INVS INCORPORATED	7320 LEMON HILL	0	0.00
04002500530000	THAO CHEE	6245 FOWLER	1200	1066.92
04002500540000	PIEN CHRISTIAN	6247 FOWLER	1200	1066.92
04002500550000	SAETEUNE KIAM FOU	6249 FOWLER	1200	1066.92
04002500560000	LUONG JOHNNY T	6251 FOWLER	1200	1066.92
04002700010000	MAHARJAN SANGHA	7380 ELDER CREEK	2234	1986.25
04002700020000	SINGH ASHISH	7390 ELDER CREEK	2234	1986.25
04002700030000	SINGH GURCHAMAN	6400 COUGAR	2234	1986.25
04002700040000	SAELEE FAHM C	6406 COUGAR	1889	1679.51
04002700050000	PHAT NGUYEN REVOCABLE TRUST	6412 COUGAR	1889	1679.51
04002700060000	SAEVANG KAO	6418 COUGAR	2234	1986.25
04002700070000	DUI DINH A	7391 KRISHNA	1446	1285.64
04002700080000	DU SEAN CHI	7381 KRISHNA	1547	1375.44
04002700090000	LEE RONNIE WAYNE	7371 KRISHNA	1889	1679.51
04002700100000	SAETEURN JIAM YOUN	7370 KRISHNA	2234	1958.77
04002700110000	CACH PHAN A	7380 KRISHNA	2234	1986.25
04002700120000	PHON HUNG	7390 KRISHNA	1889	1679.51
04002700130000	DIEU THIEU V	6450 COUGAR	2234	1986.25
04002700140000	LEW LISA	6456 COUGAR	1889	1679.51
04002700150000	PRAKASH SASHI	6462 COUGAR	1889	1679.51
04002700160000	SAECHAO MEUY	6468 COUGAR	2234	1986.25

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
04002700170000	VOONG KHIENG S	7381 RADHA	1889	1679.51
04002700180000	KUMAR RATNESH	7371 RADHA	2234	1986.25
04002700190000	LIN CHRIS CHU JIE	7361 RADHA	2234	1958.77
04002700200000	CHANDRA KAMAL	7360 RADHA	1547	1375.44
04002700210000	SAETEURN CHIEW CHIEM	7370 RADHA	2234	1986.25
04002700220000	TERN CHUN YONG	7380 RADHA	1889	1679.51
04002700230000	SAETERN CHAN L	7390 RADHA	2234	0.00
04002700240000	DUONG HAI V	7398 RADHA	2234	1986.25
04100440170000	LALA BHAG C	2790 HING	1373	1178.86
04100440180000	SOLORIO ESTHER RAMOS	2780 HING	1425	1223.51
04100440190000	LENA/SAMUEL TANG REVOCABLE	2770 HING	1940	1665.68
04100440200000	DOMINIC FAMILY TRUST	2760 HING	1222	1049.21
04100440210000	TIEU SIA V	2750 HING	1222	1049.21
04100630260000	HERNANDEZ OCTAVIANO	2724 57TH	1144	982.24
04100650050000	ROY/LAI PING TJEN-A-LOOI	7009 CARNATION	1203	1032.90
04100650060000	SINGH CHANDAR D	7005 CARNATION	1203	1032.90
04100650090000	HUTCHINS RANDY LEE	6901 CAL VALLEY	1433	1230.37
04100650100000	DUONG QUOC DAT	7020 CANYON TREE	2234	0.00
04100650110000	MA LI CHAO	7016 CANYON TREE	1432	1229.52
04100650140000	HUANG QI PING	7002 CANYON TREE	1847	1585.83
04100650150000	LAMBA NIPPY S	7000 CANYON TREE	1847	1585.83
04100660140000	SPANN CARL	2851 LOCK	2234	1918.12
04100660150000	BUI KEVIN	2861 LOCK	2234	1918.12
04100660160000	CHU DENNIS A	2871 LOCK	2234	1918.12
04100660170000	CAKAU LINDA	7050 INDIAN	2234	1918.12
04100660180000	FRANKLIN PATRICIA	7046 INDIAN	2234	1918.12
04100660190000	VUE CHAI	7042 INDIAN	2234	1918.12
04100660200000	CHOU/BEE YANG FAMILY TRUST	7038 INDIAN	1847	1585.83
04100660210000	VANG GRACE	7034 INDIAN	2234	1918.12
04100660220000	2018 3 IH BORROWER LP	7030 INDIAN	2234	1918.12
04100660230000	CAI DIANA	2858 YREKA	1847	1585.83
04100660240000	ROMO MARTHA RANGEL	2854 YREKA	2234	1918.12
04100660260000	BUI KEVIN	2826 YREKA	2234	1918.12
04100660270000	DU JOHN ZHENG	2838 YREKA	2234	0.00
04100670010000	AU DAVID	7001 CANYON TREE	1847	1585.83
04100670020000	BLONG LEE AND BLIA YANG LIVING	7005 CANYON TREE	1847	1585.83
04100670030000	ELAINE KWONG LIVING TRUST	7009 CANYON TREE	1432	1229.52
04100670040000	GIM OTT CHIN 2023 REVOCABLE	7013 CANYON TREE	1500	1287.90
04100670050000	HUANG JIAN Q	7017 CANYON TREE	1847	1585.83
04100670060000	LEYCO CABALFIN MARIA LANI	7021 CANYON TREE	2234	1918.12
04100730180000	NAND AVIKASH	2500 LOCK	1750	1617.00
04100730190000	SAETERN LIEW YAO	2510 LOCK	1749	1555.04

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
04100730200000	BERTALAN HERMAN LIVING TRUST	7111 25TH	1570	1395.89
04100730210000	PRASAD JAGDISH	2520 LOCK	1785	1587.04
04100730220000	SINGH NEELAM	2530 LOCK	1785	1587.04
04100730230000	SAEYANG BOUNCHONG	2540 LOCK	1785	1587.04
04100760010000	LI FUZHOU	2501 LOCK	1750	1617.00
04100760020000	LEE JIN WANG	2511 LOCK	1749	1555.04
04100760030000	XIONG BEE	7051 25TH	1385	1231.40
04100760040000	PRAKASH ASHISH	2521 LOCK	1785	1587.04
04100760050000	KUMAR KAMLESH	2531 LOCK	1785	1587.04
04100760060000	VUE SO	2541 LOCK	1785	1587.04
04100760070000	VANG CHA	2551 LOCK	1785	1587.04
04100760080000	JU JULIE K	2561 LOCK	1785	1587.04
04700130110000	CITY OF SACRAMENTO	7290 24TH	0	0.00
04802600350000	CITY OF SACRAMENTO	CASA LINDA	0	0.00
04802700010000	AYANA GEMECHU K	7711 ADDISON	2506	2390.72
04802700020000	RAJ SHEENAL SHEWANI	7719 ADDISON	2189	2088.31
04802700030000	TINH DINH REVOCABLE TRUST	7725 ADDISON	2506	2390.72
04802700040000	SOTELO ALVIN R	7731 ADDISON	1695	1617.03
04802700050000	CARIDAD ALVIN S	7737 ADDISON	2289	2183.71
04802700060000	LEE LEE P	7743 ADDISON	2506	2390.72
04802700070000	MARQUEZ MICHELLE U	7749 ADDISON	1504	1434.82
04802700080000	ROBINSON PUSHPA	7744 ADDISON	1695	1617.03
04802700090000	AGDIGOS MARYBEL F	7738 ADDISON	2506	2390.72
04802700100000	RAJ RADHIKA DEV	7732 ADDISON	1695	1617.03
04802700110000	KUANG WAYNE RONGXING	7720 ADDISON	2189	2088.31
04802700120000	CHA LINDA	7714 ADDISON	2506	2390.72
04802700130000	AHMAD FAIZAN	7708 ADDISON	1695	1617.03
04802700140000	VUE VANG CHIA	7702 ADDISON	2289	2183.71
04802700150000	NGUYEN TUAN A	7692 ADDISON	1695	1617.03
04802700160000	MASUDY SAMIR	7690 ADDISON	2506	2390.72
04802700170000	WANG-CHAO CHUN TRUST	7684 ADDISON	1504	1434.82
04802700180000	SARELLANO CESAR H	7678 ADDISON	2289	2183.71
04802700190000	YEE KEN HAN	7672 ADDISON	2506	2390.72
04802700200000	SY JANIE	7666 ADDISON	2289	2183.71
04802700210000	PRASAD ROVILA ROVIKASHNI	7660 ADDISON	1695	1617.03
04802700220000	KANYAVONG SICHAN	7654 ADDISON	2189	2088.31
04802700230000	HUANG WILLIAM	7648 ADDISON	2289	2183.71
04802700240000	RAHIMI FARZAN	7642 ADDISON	2506	2390.72
04802700250000	MARTIN AKIMA	7636 ADDISON	1504	1434.82
04802700260000	MOHAMMED FAIAZ S	7630 ADDISON	2289	2183.71
04802700270000	MASSEY MARIA A	7621 ADDISON	2506	2390.72
04802700280000	ALI SAHEEN	7615 ADDISON	2506	2390.72



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
04802700290000	HU GUANGHUI	7607 ADDISON	1504	1434.82
04802700300000	HANG PHUNG M	7601 ADDISON	2289	2183.71
04802700310000	VANG SHOUA	2250 CASA LINDA	2506	2390.72
04802700320000	PUNGAN RACHEL TAGATAC	2240 CASA LINDA	2289	2183.71
04802700330000	LOR TOUA	2230 CASA LINDA	1504	1434.82
04802700340000	YANG CHONG	2220 CASA LINDA	2289	2183.71
04802700350000	CUDJOE EKOW YARTEL	7543 MUIRFIELD	1695	1617.03
04802700360000	ORTEGA CECILIA	7548 MUIRFIELD	2289	2183.71
04802700370000	CHAND ROHINI	7544 MUIRFIELD	1695	1617.03
04802700380000	2018 3 IH BORROWER LP	7540 MUIRFIELD	2506	2390.72
04802700390000	TONIA L ROSS REVOCABLE TRUST	7536 MUIRFIELD	1695	1617.03
04802700400000	KEOPANYA KHAMSAVAT	7532 MUIRFIELD	2289	2183.71
04802700410000	NGUYEN THY M	7528 MUIRFIELD	1695	1617.03
04802700420000	LEE JUDITH	7524 MUIRFIELD	2506	2390.72
04802700430000	CHANG ASHLEY CHING	7520 MUIRFIELD	2289	2183.71
04802700440000	JONES ERIC A	7521 MUIRFIELD	1695	1617.03
04802700450000	VANG TERRY HUE	7525 MUIRFIELD	1504	1434.82
04802700460000	XIE ETHAN Z	7529 MUIRFIELD	2289	2183.71
04802700470000	LESTER R / MARTHA L MCQUILLON	7533 MUIRFIELD	1695	1617.03
04802700480000	SHARMA NITESH	7537 MUIRFIELD	2506	2390.72
04802700490000	STERNAGLE DAVID P	7541 MUIRFIELD	1695	1617.03
04802700500000	XIONG KAYING	2221 CASA LINDA	2506	2390.72
04802700510000	TRAN PHU	2231 CASA LINDA	1695	1617.03
04802700520000	SAECHAO CHENG JOY	2241 CASA LINDA	2289	2183.71
04802700530000	DIGGS ADRIANE	2251 CASA LINDA	1695	1617.03
04802700540000	VANG MAI Y	7564 ADDISON	2506	2390.72
04802700550000	BAUTISTA VICTOR M	7558 ADDISON	1504	1434.82
04802700560000	XABANDITH CONNIE	7552 ADDISON	2289	2183.71
04802700570000	RAY REBECCA	7546 ADDISON	1695	1617.03
04802700580000	YANG LINDA	7540 ADDISON	2506	2390.72
04802700590000	GENG YAN L	7537 ADDISON	1695	1617.03
04802700600000	CITY OF SACRAMENTO	MEADOWVIEW	0	0.00
04802700610000	CITY OF SACRAMENTO	MEADOWVIEW	0	0.00
04802700620000	CITY OF SACRAMENTO	ADDISON	0	0.00
04802700630000	CITY OF SACRAMENTO	ADDISON	0	0.00
04900500220000	SACRAMENTO REGIONAL TRANSIT	MEADOWVIEW	0	0.00
04900710020000	SACRAMENTO REGIONAL TRANSIT	MEADOWVIEW	0	0.00
04905700010000	BUZZ OATES LLC	7543 WAINSCOTT	0	0.00
04905700020000	BUZZ OATES LLC	7555 WAINSCOTT	0	0.00
04905700030000	BUZZ OATES LLC	3251 ELLWOOD	0	0.00
04905700040000	BUZZ OATES LLC	7595 WAINSCOTT	0	0.00
04905700050000	BUZZ OATES LLC	3230 ELLWOOD	0	0.00

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
04905700060000	BUZZ OATES LLC	3231 ELLWOOD	0	0.00
04905700070000	CITY OF SACRAMENTO	7540 WAINSCOTT	0	0.00
04905800010000	WELDEKIDAN YONAS H	32 LOMA VERDE	1395	0.00
04905800020000	DHANOTA FAMILY REVOCABLE	26 LOMA VERDE	1686	0.00
04905800030000	JACKSON CAROLYN LORRAINE	20 LOMA VERDE	1395	0.00
04905800040000	MALISHUK VICTOR	14 LOMA VERDE	1395	1401.00
04905800050000	GHILARDUCCI JANE	8 LOMA VERDE	1395	1401.00
04905800060000	WATSON LIVING TRUST	2 LOMA VERDE	1395	1401.00
04905800070000	SHARMA NEERAJ	3212 LOMA VERDE	1395	1468.52
04905800080000	LANIGAN BELLZORA	3206 LOMA VERDE	1395	1463.36
04905800090000	BRADFORD CALIPH JR	7516 HITHER	1395	1397.79
04905800100000	ABAYA MARIBES	7512 HITHER	1258	1324.30
04905800110000	HERNANDEZ JOSE LUIS SOUSA	7508 HITHER	1033	1087.44
04905800120000	JAMES TIFFANY	7504 HITHER	1258	1324.30
04905800130000	GONZALEZ ANTONIA	7500 HITHER	1395	1468.52
04905800140000	KOROI SENILOLI	7496 HITHER	1258	1324.30
04905800150000	YOUNG LINA B	7492 HITHER	1686	1774.85
04905800160000	NGUYEN GIANG N	7486 HITHER	1280	1454.98
04905800170000	SURIGAO WYCLIFFE P	7480 HITHER	1258	1324.30
04905800180000	SMITH KATHY ROSE	7474 HITHER	1395	1397.79
04905800190000	YEUNG ENOCH	3215 WATER MILL	2247	0.00
04905800200000	GUTIERREZ ELENA	3221 WATER MILL	2962	0.00
04905800210000	WILLIAMS JACKSON ERIC W	3227 WATER MILL	1686	0.00
04905800220000	ROBERT/ELISA PEREZ JR FAMILY	3233 WATER MILL	2562	0.00
04905800230000	YUAN 2009 TRUST	3239 WATER MILL	2203	0.00
04905800240000	NYONG ODISA	3245 WATER MILL	2247	2155.32
04905800250000	IP AND SIU LIVING TRUST	3251 WATER MILL	1686	0.00
04905800260000	JACOBS ANTHONY L	3257 WATER MILL	2203	2113.12
04905800270000	YU MINYI	3263 WATER MILL	2036	0.00
04905800280000	BRITTON JALEESA D	3269 WATER MILL	1686	1693.25
04905800290000	HE JIAN JUN	3275 WATER MILL	1686	1689.37
04905800300000	ZENG ZHI F	3281 WATER MILL	2036	2040.07
04905800310000	AGUILAR GERARDO A	3287 WATER MILL	1686	1689.37
04905800320000	DIXON KAMALA K	3293 WATER MILL	1033	1087.44
04905800330000	THE ENCARNACION LIVING TRUST	7477 GEORGICA	1258	1382.54
04905800340000	KUMAR ASHEENAL	7479 GEORGICA	1258	1382.54
04905800350000	SITU CHUNHUA	7481 GEORGICA	1033	1135.27
04905800360000	WANG WEIBO	7485 GEORGICA	1258	1382.54
04905800370000	TRAN ANDREA	7487 GEORGICA	1686	1852.91
04905800380000	THOMPSON CHERYL L	7489 GEORGICA	2036	2237.56
04905800390000	RAMOS ADAN A	7491 GEORGICA	1686	1852.91
04905800400000	PATRICIA ANN BAILEY 2022 TRUST	7493 GEORGICA	1258	1382.54

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
04905800410000	TAVITAS RODNEY A	7495 GEORGICA	1686	1852.91
04905800420000	TASKER ALEXANDER M	7501 GEORGICA	1258	1382.54
04905800430000	NAND FAMILY TRUST	7503 GEORGICA	1033	1083.62
04905800440000	FELICES JOVELYN	7505 GEORGICA	1228	1288.17
04905800450000	DESILVA SURANGANIE J	7507 GEORGICA	1686	1768.61
04905800460000	KHAN NADEEM I	7509 GEORGICA	1258	1319.64
04905800470000	NGUYEN CUONG	7511 GEORGICA	2036	2040.07
04905800480000	VOONG TONY	7515 GEORGICA	1258	1319.64
04905800490000	BARAJAS REGINO MENDOZA	7517 GEORGICA	1686	1689.37
04905800500000	NARAIN CHANDRA K	7519 GEORGICA	1258	1319.64
04905800510000	JIMENEZ ELIDA	7521 GEORGICA	1686	1689.37
04905800520000	SHARMA VIKASH	7523 GEORGICA	2036	2040.07
04905800530000	INGRAM STEVEN D	7525 GEORGICA	1686	1689.37
04905800540000	CALVILLO VERONICA J	7527 GEORGICA	1258	1260.52
04905800550000	TUPAZ RONALD	7529 GEORGICA	1686	1689.37
04905800560000	THAO N LY	7533 GEORGICA	1258	1324.30
04905800570000	DACLAN TRINH T	7530 GEORGICA	1693	1837.58
04905800580000	BEJAR RAMCHAND S	7528 GEORGICA	1258	1319.64
04905800590000	MAMENGO MICHAEL JAN	7526 GEORGICA	1686	1689.37
04905800600000	NGO DAVID	7524 GEORGICA	2036	2040.07
04905800610000	AGRAWAL PRAMOD	7522 GEORGICA	1258	1319.64
04905800620000	LUM JENNIFER ANN	7520 GEORGICA	1279	1405.62
04905800630000	SCOGNAMIGLIO JOSEPH J	7518 GEORGICA	1258	1382.54
04905800640000	PRASAD RISHI	7516 GEORGICA	1258	1382.54
04905800650000	PRASAD KIRTESH	7512 GEORGICA	2036	2135.76
04905800660000	MAIN MARISA CALDERON	7510 GEORGICA	1258	1319.64
04905800670000	ROY MICHELLE S	7508 GEORGICA	1033	1083.62
04905800680000	BECERRIL DANIEL A	7504 GEORGICA	1686	1768.61
04905800690000	SINGH DEVESHNI	7502 GEORGICA	2036	2135.76
04905800700000	CHA KAO	7500 GEORGICA	1258	1319.64
04905800710000	GANT EFFIE B	7496 GEORGICA	1033	1083.62
04905800720000	SAECHAO LENA K	7492 GEORGICA	1686	1768.61
04905800730000	DEO SURUJ	7488 GEORGICA	1258	1319.64
04905800740000	PRASAD SATISH	7484 GEORGICA	2036	2135.76
04905800750000	TRAN VIEN U	7483 WAINSCOTT	1258	1319.64
04905800760000	OSTRIOGLO VASILI	7487 WAINSCOTT	1033	1083.62
04905800770000	WILLIAMS DARNELL	7491 WAINSCOTT	1258	1319.64
04905800780000	REGINALD / CHARLENE BENNETT	7495 WAINSCOTT	1686	1768.61
04905800790000	RAJESH KUMAR TRUST	7501 WAINSCOTT	1258	1382.54
04905800800000	VELASQUEZ RIYADH G	7503 WAINSCOTT	1258	1382.54
04905800810000	CHO KOOK	7505 WAINSCOTT	1033	1135.27
04905800820000	HUGHES COURTNEY N	7507 WAINSCOTT	1258	1382.54

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
04905800830000	JIANG QI B	7509 WAINSCOTT	1686	1852.91
04905800840000	LY HUYEN T	7511 WAINSCOTT	1258	1260.52
04905800850000	NASHEA JACKSON REVOCABLE	7515 WAINSCOTT	1033	1087.44
04905800860000	VALMORES ADRIAN DIZON	7517 WAINSCOTT	1258	1382.54
04905800870000	GOUNDAN MUNI N	7519 WAINSCOTT	1686	1852.91
04905800880000	GROSS DARIES D	7521 WAINSCOTT	2562	2557.90
04905800890000	SHEN ZHI JIANG	7523 WAINSCOTT	2010	2006.78
04905800900000	CHUNG STANLEY	7525 WAINSCOTT	1849	1846.04
04905800910000	TRAN VAN TRE	7527 WAINSCOTT	1686	1683.30
04905800920000	CALDERON LIVING TRUST	7529 WAINSCOTT	1033	1037.44
04905800930000	CITY OF SACRAMENTO	7501 HITHER	0	0.00
04905800940000	CITY OF SACRAMENTO	38 LOMA VERDE	0	0.00
04905900030000	SINGH PARVIN	7384 TISDALE	2036	2109.09
04905900040000	LIU XIUJIAN	7388 TISDALE	1258	1303.16
04905900050000	ANAND PREETIKA	7392 TISDALE	2036	2109.09
04905900060000	ANITA K SINGH 2015 REVOCABLE	7396 TISDALE	1033	1070.08
04905900070000	TRAN VUI V	7400 TISDALE	1258	1303.16
04905900080000	OUK PHAT	7404 TISDALE	1693	1753.78
04905900090000	MCKENZIE IRIS M	7408 TISDALE	1033	1070.08
04905900100000	LUM FRANKLIN	7412 TISDALE	1693	1753.78
04905900110000	KISHORE SHALVIN S	7416 TISDALE	2036	2109.09
04905900120000	KAUR SATWINDER	7420 TISDALE	1258	1303.16
04905900130000	CAYABYAB JEFFREY R	7424 TISDALE	1033	1070.08
04905900140000	BANNERMAN JOSEPHINE Y	7428 TISDALE	1693	1753.78
04905900150000	ALLEN AMBROSIA	7432 TISDALE	2036	2109.09
04905900160000	ALI ZOHEB	7436 TISDALE	1258	1303.16
04905900170000	NGUYEN LOC V	7440 TISDALE	1693	1753.78
04905900180000	REYNALDO V GASPAR LIVING	7444 TISDALE	1033	1070.08
04905900190000	HER CHU	7448 TISDALE	1258	1303.16
04905900200000	HUA CHAN HUE	7452 TISDALE	1693	1753.78
04905900210000	NARESH RAM	7456 TISDALE	2036	2109.09
04905900220000	CHANG ELIZABETH	7460 TISDALE	1258	1303.16
04905900230000	PITTMON MABEL	7464 TISDALE	1033	1070.08
04905900240000	HOANG HENRY G	7468 TISDALE	1258	1303.16
04905900250000	ALI SAIYAZ	7472 TISDALE	1686	1746.53
04905900260000	HE ZHENGYANG	7476 TISDALE	2036	2109.09
04905900270000	MADDEN EDWARD C	7480 TISDALE	1033	1070.08
04905900280000	THOMAS ELOIS	7443 GEORGICA	1618	1676.09
04905900290000	ZOSA JUVIE	7447 GEORGICA	1693	1753.78
04905900300000	HANIF MOHAMMED S	7451 GEORGICA	1258	1303.16
04905900310000	LEDWARD LAKISHA	7479 TISDALE	1033	1070.08
04905900320000	THOMPSON TARA L	7475 TISDALE	1258	1303.16

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
04905900330000	YANG JACKSON	7471 TISDALE	2036	2109.09
04905900340000	CHIEM HELEN T	7467 TISDALE	1258	1303.16
04905900350000	SAGAR KAUSHAL R	7463 TISDALE	1686	1746.53
04905900360000	SAELEE JENNY	7459 TISDALE	2036	2109.09
04905900370000	LIE GUOGEN	7455 TISDALE	1258	1303.16
04905900380000	LIN CHUNMEI	7451 TISDALE	1693	1753.78
04905900390000	SHAMMARI HAITHAM AL	7447 TISDALE	2036	2109.09
04905900400000	PERUMAL PETHURAJ	7443 TISDALE	1693	1753.78
04905900410000	TRISH THANH VO LIVING TRUST	7453 HITHER	1033	1121.22
04905900420000	MENDOZA REVOCABLE LIVING	7457 HITHER	1693	1837.58
04905900430000	LIU DANDAN	7461 HITHER	1258	1365.43
04905900440000	FRIERSON JULIUS	7465 HITHER	2036	2209.87
04905900450000	VONG ZHENGCHANG	7469 HITHER	1033	1121.22
04905900460000	URIBE JULIA	7470 HITHER	2036	2209.87
04905900470000	KO CHIH	7466 HITHER	1258	1365.43
04905900480000	CHEUNG EDWARD YU KWONG	7462 HITHER	2036	2209.87
04905900490000	CHAN CATHERINE	7458 HITHER	1258	1303.16
04905900500000	MURRAY MARK J	7454 HITHER	1033	1070.08
04905900510000	JIA XIAODONG	7405 TISDALE	2036	2109.09
04905900520000	FOSTON BERNARD M	7401 TISDALE	1693	1753.78
04905900530000	CONTRERAS PEDRO	7397 TISDALE	1258	1303.16
04905900540000	GRIFFITH MARK	7393 TISDALE	1033	1070.08
04905900550000	SHAIKH MOHMMED FAHED	7389 TISDALE	2036	2109.09
04905900560000	DORADO JOSE M	7385 TISDALE	1693	1753.78
04905900570000	WANG JIAN	7381 TISDALE	2036	2109.09
04906000010000	GARRETT CHERYL GRACE	7453 GEORGICA	2036	2109.09
04906000020000	JAMILAHA FORREST REVOCABLE	7457 GEORGICA	1693	1753.78
04906000030000	LEE ERNEST T	7461 GEORGICA	1258	1303.16
04906000040000	ROSE SANDRA	7465 GEORGICA	2036	2109.09
04906000050000	MONTERO ANGELICA	7469 GEORGICA	1693	1753.78
04906000060000	KARIM SOBIRAN	7473 GEORGICA	1033	1070.08
04906000070000	TRUONG CAM	3264 TORRANCE	1033	1135.27
04906000080000	JAVILLONAR ROGELIO QUIMING	3260 TORRANCE	1693	1860.61
04906000090000	SANDY DANIEL ABDURAMA	3256 TORRANCE	2036	2237.56
04906000100000	HEREDIA JAVIER	3252 TORRANCE	1258	1382.54
04906000110000	LE WESLEY B	3248 TORRANCE	1693	1860.61
04906000120000	LEE YE	3244 TORRANCE	1258	1382.54
04906000130000	EDDINGS GLENN J	3240 TORRANCE	2036	2237.56
04906000140000	RODRIGUEZ VERONICA	3236 TORRANCE	1693	1860.61
04906000150000	AGUILAR GALINDO DIANA V	3232 TORRANCE	1258	1382.54
04906000160000	VUE JENNY	3228 TORRANCE	2036	2237.56
04906000170000	PRYOR JOSHUA DANIEL	3224 TORRANCE	1693	1860.61

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
04906000180000	VONG ZHENGCHANG	3220 TORRANCE	2036	2237.56
04906000190000	LEE WILLIAM YOUNG	3216 TORRANCE	1033	1135.27
04906000200000	KUAR SUSHIL J	3221 TORRANCE	2036	2109.09
04906000210000	SONI ANUPKUMAR D	3225 TORRANCE	1258	1303.16
04906000220000	HE RUI L	3229 TORRANCE	1693	1753.78
04906000230000	LEWIS ANTOINE	3233 TORRANCE	2036	2109.09
04906000240000	DENG SHINUO	3237 TORRANCE	1258	1303.16
04906000250000	MOLINA NATALEE	3241 TORRANCE	1693	1753.78
04906000260000	MESFIN THEODROS	3245 TORRANCE	2036	2237.56
04906000270000	AQUILIZAN MARIA MONICA E	3249 TORRANCE	1258	1382.54
04906000280000	FUNG MICHAEL W	3253 TORRANCE	1033	1135.27
04906000290000	NJOROGE AND WANGUI LIVING	3257 TORRANCE	1693	1860.61
04906000300000	KUMAR ASHWEEN	3261 TORRANCE	1258	1382.54
05200100910000	CITY OF SACRAMENTO	1900 EXPEDITION	0	0.00
05200100920000	CITY OF SACRAMENTO	1900 EXPEDITION	0	0.00
05200100930000	CITY OF SACRAMENTO	RICHFIELD	0	0.00
05200100940000	CITY OF SACRAMENTO	RICHFIELD	0	0.00
05202100010000	GARCIA ARMANDO	2026 JOHN STILL	2177	1753.37
05202100020000	COOPER MARSHA	2032 JOHN STILL	2713	2553.48
05202100030000	NGAN HONG	2038 JOHN STILL	2833	2195.82
05202100040000	SAECHAO NAI	2044 JOHN STILL	2713	2553.48
05202100050000	NGUYEN HIEN HUY	2114 JOHN STILL	1404	1174.17
05202100060000	JERRANISHA J THOMAS	2120 JOHN STILL	1260	1021.23
05202100070000	SANDHU FAMILY TRUST	2126 JOHN STILL	2713	2676.92
05202100080000	ASADA DEBBIE	2132 JOHN STILL	2333	2301.97
05202100090000	SOFIZADA ABDUL	2138 JOHN STILL	1777	1753.37
05202100100000	SHARMA RAMESH	2142 JOHN STILL	2177	1672.51
05202100110000	DOBSON ALZETTEA E	2146 JOHN STILL	2208	2078.17
05202100120000	BAUTISTA TERESITA NARAG	2150 JOHN STILL	2713	2553.48
05202100130000	CHICA GRACE	2154 JOHN STILL	3009	2832.07
05202100140000	RIVERA RENATO F	2158 JOHN STILL	2445	2301.23
05202100150000	SINGH CHANDPRAKAS	2162 JOHN STILL	2713	2553.48
05202100160000	SEEN VUTHY	2166 JOHN STILL	2333	2195.82
05202100170000	SANCHEZ FELIPE	2170 JOHN STILL	3009	2832.07
05202100180000	CHANDRA HARISH	2174 JOHN STILL	2177	1672.51
05202100190000	AGUILERA MARISOL	2178 JOHN STILL	2713	2553.48
05202100200000	PIERT DIANE	2182 JOHN STILL	2177	1672.51
05202100210000	THACH VANNY	2186 JOHN STILL	2713	2553.48
05202100220000	SERRATO JUAN C	2190 JOHN STILL	2713	2553.48
05202100230000	MAYS AMANDA RENEE	7723 BETH	1638	1541.69
05202100240000	VUE SIA	2185 JOHN STILL	2190	1694.16
05202100250000	PRASAD BOBBY	2179 JOHN STILL	2833	2195.82

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05202100260000	DIMAANO MA VICTORIA C	2173 JOHN STILL	2713	2553.48
05202100270000	MACATANGAY JASON	280 HEMFORD	3009	2832.07
05202100280000	PETRENKO VICTOR	110 HEMFORD	2833	2195.82
05202100290000	HER TOUA	111 HEMFORD	2445	2301.23
05202100300000	SINGH DAVINDER	7741 SWEETBRIER	1638	1541.69
05202100310000	KENT FONG FAMILY TRUST	7742 SWEETBRIER	2190	1694.16
05202100320000	KUAR SUSHIL	2121 JOHN STILL	1302	1225.44
05202100330000	ZHU FAMILY REVOCABLE TRUST	2111 JOHN STILL	2190	1694.16
05202100340000	HAN DEREK S	7758 MANORSIDE	1638	1541.69
05202100350000	IH2 PROPERTY BORROWER LP	2029 BONAVISTA	1302	1225.44
05202100360000	PRASAD LIVING TRUST	7752 MANORSIDE	2190	1694.16
05202100370000	TANG SUIXIANG	7746 MANORSIDE	1638	1541.69
05202100380000	NGUYEN SON	7740 MANORSIDE	2190	1694.16
05202100390000	DONNELLY PAUL ANTHONY	7734 MANORSIDE	1638	1541.69
05202100400000	VANG MAO	7728 MANORSIDE	2190	1694.16
05202100410000	IH2 PROPERTY BORROWER LP	7722 MANORSIDE	1638	1541.69
05202100420000	LI HAI T	7716 MANORSIDE	2190	1694.16
05202100430000	MACK EVANA L	7708 MANORSIDE	1638	1541.69
05202100440000	CHA YING	7707 MANORSIDE	1800	1694.16
05202100450000	QUACH THANG	7715 MANORSIDE	1302	1225.44
05202100460000	LIU BING JING	7721 MANORSIDE	2190	1694.16
05202100470000	CR BACHILLER FAMILY TRUST	7727 MANORSIDE	1638	1541.69
05202100480000	FLORES ROBERTO	7733 MANORSIDE	2190	1694.16
05202100490000	RODRIGUEZ SALLY ANN	7739 MANORSIDE	1638	1541.69
05202100500000	KOLOAMATANGI VEISINIA	7745 MANORSIDE	2190	2061.23
05202100510000	VANGSHONG LINDA C	7736 SWEETBRIER	2190	1694.16
05202100520000	BRAZELTON MAISEO	7730 SWEETBRIER	1638	1541.69
05202100530000	NGHIEM JOHN	7724 SWEETBRIER	2190	1694.16
05202100540000	USHA SINGH LIVING TRUST	7718 SWEETBRIER	1638	1541.69
05202100550000	PRASAD PREM L	7712 SWEETBRIER	2190	1694.16
05202100560000	THAO OLIVIER N	7706 SWEETBRIER	2190	1694.16
05202100570000	SAGASTUME JOSE O	7705 SWEETBRIER	2190	1694.16
05202100580000	MANUGO BRYAN	7711 SWEETBRIER	1638	1541.69
05202100590000	HUANG SALLY C	7717 SWEETBRIER	2190	1694.16
05202100600000	DAYAL SUNNY	7723 SWEETBRIER	2190	1694.16
05202100610000	PEREZ JOSE F MARTINEZ	7729 SWEETBRIER	1302	1225.44
05202100620000	VALLADARES SEIDI J	7735 SWEETBRIER	2190	1694.16
05202100630000	VANG AI	121 HEMFORD	2177	2048.99
05202100640000	DONG DUNG	131 HEMFORD	2833	2195.82
05202100650000	CHANG CHIA	141 HEMFORD	2833	2195.82
05202100660000	ALTAMIRA RITA D	151 HEMFORD	2208	2078.17
05202100670000	BORAK ENGINEERING INC	161 HEMFORD	2833	2195.82

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05202100680000	RICKIE RENORE HEARN	171 HEMFORD	2751	2589.24
05202100690000	KUANG WAYNE R	181 HEMFORD	2713	2553.48
05202100700000	SEYOUM NEGESET MEHARI	191 HEMFORD	2177	1672.51
05202100710000	NZE PRINCE N	201 HEMFORD	2445	2301.23
05202100720000	MENG XINGHUI	211 HEMFORD	2713	2553.48
05202100730000	TABBS JULIUS	221 HEMFORD	2751	2589.24
05202100740000	MARY A MARTIN 1994 TRUST	231 HEMFORD	2208	2078.17
05202100750000	BAEZ JUAN M	241 HEMFORD	2208	2078.17
05202100760000	FERNANDEZ ARSENIO	251 HEMFORD	2713	2553.48
05202100770000	ROJAS RODRIGO RODRIGUEZ	261 HEMFORD	2751	2589.24
05202100780000	GLENDA F HELDRIS REVOCABLE	270 HEMFORD	2445	2301.23
05202100790000	XAYABANHA KHAMVAY	260 HEMFORD	3281	3088.08
05202100800000	HER YA	250 HEMFORD	3281	3088.08
05202100810000	SAETERN SUU	160 HEMFORD	2943	2769.95
05202100820000	YANG CHENG	150 HEMFORD	2445	2301.23
05202100830000	BHUIE CAMIE	130 HEMFORD	2981	2805.72
05202100840000	SINGH HARBINDER	120 HEMFORD	3653	3088.08
05202100850000	KAM TANG	7718 BETH	1638	1541.69
05202100860000	CASILLAS LETICIA	7712 BETH	2527	2023.58
05202100870000	ZHU YAN X	7706 BETH	1638	1541.69
05202100880000	ISLAM NAZBUN NISHA	7700 BETH	2190	1694.16
05202100890000	SAETEURN LU C	7705 BETH	2190	1694.16
05202100900000	MAJID SHUGUFA	7711 BETH	2527	2378.41
05202100910000	CHEN MEIFANG	7717 BETH	1302	1225.44
05202200010000	FUNG HA FUNG TRUST	1910 JOHN STILL	1638	1616.21
05202200020000	RAM ANEETA	1916 JOHN STILL	1302	1284.68
05202200030000	CHAVEZ ANA M	1922 JOHN STILL	2190	1776.06
05202200040000	HABIBVAND FAMILY TRUST	1928 JOHN STILL	1638	1616.21
05202200050000	LI XIAO L	1934 JOHN STILL	2190	1776.06
05202200060000	SHARMA JANE	1940 JOHN STILL	1638	1616.21
05202200070000	THR CALIFORNIA LP	1946 JOHN STILL	1302	1284.68
05202200080000	LAI DONGQUAN	1952 JOHN STILL	1638	1616.21
05202200090000	LAURA SHIRLEY REVOCABLE TRUST	1958 JOHN STILL	1712	1611.33
05202200100000	TSANG RICHARD C	1964 JOHN STILL	1638	1225.44
05202200110000	GUAN XIAO H	1970 JOHN STILL	1800	1541.69
05202200120000	CASTER JERDEAN	1976 JOHN STILL	1260	1021.23
05202200130000	XIAO JINSHENG	1982 JOHN STILL	1404	1021.23
05202200140000	YAN REN MIN	2002 JOHN STILL	2716	2679.88
05202200150000	TY CHHUO	2008 JOHN STILL	2445	2441.09
05202200160000	JAVED TIEPU	2014 JOHN STILL	2716	2556.30
05202200170000	FLORES SOPHIA D	2020 JOHN STILL	3508	3301.73
05202200180000	YANG CHENG Y	2028 BONAVIDA	2190	1694.16



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05202200190000	ROJERO JOSE MANUEL	4 MACCAN	2190	1694.16
05202200200000	CASO LISA	11 MACCAN	1260	974.14
05202200210000	KUANG YU Q	5 MACCAN	1190	1120.03
05202200220000	JACKSON SHELTON	7875 CALDONIA	1260	974.14
05202200230000	TAGLE DANIEL GOMEZ	7881 CALDONIA	1404	1120.03
05202200240000	KUMAR ANSHU	1941 JOHN STILL	1404	1120.03
05202200250000	PARKER FAMILY REVOCABLE TRUST	1935 JOHN STILL	1260	974.14
05202200260000	SINGH NITIN	1929 JOHN STILL	2190	1694.16
05202200270000	BEVIKA SINGH REVOCABLE TRUST	1923 JOHN STILL	1638	1541.69
05202200280000	LIANG JIN ZHI	1917 JOHN STILL	2190	1694.16
05202200290000	LARREA MARTA	1911 JOHN STILL	1302	1225.44
05202200300000	JACKSON ELOISE	7864 CALDONIA	1260	974.14
05202200310000	BLACKMAN KHYRA	7858 CALDONIA	1404	1120.03
05202200320000	DUONG JIMMY	19 HASBRO	1302	1225.44
05202200330000	CHEN XINGWEN	25 HASBRO	1638	1541.69
05202200340000	BETHANY INVESTMENTS LLC	31 HASBRO	2190	1694.16
05202200350000	TRUONG DANH	30 HASBRO	1638	1541.69
05202200360000	GUAN LISA	24 HASBRO	1302	1225.44
05202200370000	TAN TERRENCE	18 HASBRO	2190	1694.16
05202200380000	SHIRO CARMEN Y	12 HASBRO	1260	974.14
05202200390000	TANGA RENATA STEWART LIVING	6 HASBRO	1404	1120.03
05202200400000	TRAN BACH	1944 BONAVISTA	1638	1541.69
05202200410000	2018 2 IH BORROWER LP	1938 BONAVISTA	2190	1694.16
05202200420000	SINGH SUBASH C	1926 BONAVISTA	2190	1694.16
05202200430000	TRAN TY	1918 BONAVISTA	1302	1225.44
05202200440000	TRAN BINH	1910 BONAVISTA	1638	1541.69
05202200450000	PRAKASH ANGELINE	1900 BONAVISTA	2190	1694.16
05202200460000	AUGSBURY KENNETH D	7751 19TH	1302	1225.44
05202200470000	KWONG KWAI MUI	7757 19TH	1638	1541.69
05202200480000	LI SHERRY	7763 19TH	2190	1694.16
05202200490000	LO FAMILY TRUST	7769 19TH	1638	1541.69
05202200500000	KUMAR ALVIN A	7775 19TH	2190	1694.16
05202200510000	WONG VING CHI	7781 19TH	1638	1541.69
05202200520000	CASTILLO OSCAR SAUL	7782 19TH	1302	1225.44
05202200530000	CHEN MENGXI	7776 19TH	1638	1541.69
05202200540000	YU SUE CUI ZHU	7770 19TH	2190	1694.16
05202200550000	ROMERO JUAN	7764 19TH	1638	1541.69
05202200560000	CHAND MONITA	7758 19TH	1302	1225.44
05202200570000	VANG PAI	7752 19TH	2190	1694.16
05202200580000	IH3 PROPERTY WEST LP	7746 19TH	2190	1694.16
05202200590000	TAM CHEE WAH	7740 19TH	1638	1541.69
05202200600000	HERNANDEZ SAMUEL A	7734 19TH	1302	1225.44

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05202200610000	WU ZHINENG	7728 19TH	1302	1225.44
05202200620000	XU LE H	7722 19TH	1638	1541.69
05202200630000	ALEXANDER MICHAEL	1907 BONA VISTA	1260	974.14
05202200640000	ZHOU SU JIAN	1901 BONA VISTA	1404	1120.03
05202200650000	TSE WAI L	1915 BONA VISTA	2190	1694.16
05202200660000	JEFFREY F/SHANNON C SOLOMON	1921 BONA VISTA	1302	1225.44
05202200670000	SIGALA REYES H	1927 BONA VISTA	1638	1541.69
05202200680000	HUYNH CHAU	1933 BONA VISTA	1638	1541.69
05202200690000	CHANDRA HARISH	1939 BONA VISTA	2190	1694.16
05202200700000	MAHARAJ SMITA	1945 BONA VISTA	1302	1225.44
05202200710000	AVILA FAMILY TRUST	1951 BONA VISTA	2190	1694.16
05202200720000	BHARAT BHUSHAN / MANJU	1957 BONA VISTA	1638	1541.69
05202200730000	JING/ FEI FAMILY TRUST	1963 BONA VISTA	1302	1225.44
05202200740000	BARBARA A MOORE 2015	1969 BONA VISTA	2190	1694.16
05202200750000	HAU MINDY	1975 BONA VISTA	1638	1541.69
05202200760000	VASTI SOPHIA	1981 BONA VISTA	1302	1225.44
05202200770000	IH2 PROPERTY BORROWER LP	1987 BONA VISTA	2190	1694.16
05202200780000	LAI WEI Q	1993 BONA VISTA	1638	1541.69
05202200790000	TAN JUNHONG	1999 BONA VISTA	1800	1694.16
05202200800000	CHANDRA ATINESH	2005 BONA VISTA	1638	1541.69
05202200810000	VU HONG THI THUY	2011 BONA VISTA	1302	1225.44
05202200820000	LI LEO	2017 BONA VISTA	2190	1694.16
05202200830000	CHEN YANNA	2023 BONA VISTA	1638	1541.69
05202200840000	PHAN ANTHONY	2022 BONA VISTA	1638	1541.69
05202200850000	RAM BRANDON V	2016 BONA VISTA	1302	1225.44
05202200860000	MWZ & ASSOCIATES LLC	2010 BONA VISTA	1638	1541.69
05202200870000	ZHENG JIANMIN	2004 BONA VISTA	2190	1694.16
05202200880000	EBOJO JENNIFER	1980 BONA VISTA	2190	1694.16
05202200890000	ALI SHAMSHAD	1974 BONA VISTA	1638	1541.69
05202200900000	LUU THOMAS	1968 BONA VISTA	2190	1694.16
05202200910000	WHITE FAMILY TRUST	1962 BONA VISTA	1638	1541.69
05202200920000	LEI/MEI FAMILY TRUST	1958 BONA VISTA	1302	1225.44
05202200930000	DIXON KASHINA A	1954 BONA VISTA	1260	974.14
05202200940000	HERCULES BLANCA E	1950 BONA VISTA	1404	1120.03
05202200950000	NGUYEN TU D	7851 CALDONIA	1638	1541.69
05202200960000	WONG SAM	7857 CALDONIA	1302	1225.44
05202200970000	NG JACK L	7863 CALDONIA	2190	1694.16
05202200980000	LAL NEERAV M	7869 CALDONIA	1638	1541.69
05202200990000	GUERRA JESUS	17 MACCAN	1638	1541.69
05202201000000	TINAH YEE 2013 REVOCABLE TRUST	23 MACCAN	1800	1694.16
05202201010000	RUSAN SIGHETI DANIELA C	22 MACCAN	1638	1541.69
05202201020000	GUZMAN JOSE A	16 MACCAN	2190	1694.16

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05202201030000	HSIUNG W CHEN/WAIYIN LOUIE	10 MACCAN	1638	1541.69
05202300010000	THIND PRITAM	111 HIGHFIELD	2751	2589.24
05202300020000	FENG MIAO Z	121 HIGHFIELD	2177	1672.51
05202300030000	REYNOLDS JOHN	131 HIGHFIELD	3281	3088.08
05202300040000	YANG JASMINE	141 HIGHFIELD	2208	2078.17
05202300050000	LAO JAMIE	151 HIGHFIELD	2177	1672.51
05202300060000	NAINGGOLAN DAVID S	161 HIGHFIELD	1777	1672.51
05202300070000	KAUR BALJEET	171 HIGHFIELD	3009	2832.07
05202300080000	YONGJIAN GUAN LIVING TRUST	181 HIGHFIELD	2177	1672.51
05202300090000	YEBRA ALICIA V	191 HIGHFIELD	2208	2078.17
05202300100000	METLENKO LEONID	201 HIGHFIELD	2208	2078.17
05202300110000	XIAO CHU FAMILY TRUST	211 HIGHFIELD	2177	1672.51
05202300120000	CHAMPAPHONVILAY BOUNLIENG	221 HIGHFIELD	2445	2301.23
05202300130000	PRASAD SASHI P	231 HIGHFIELD	2177	1672.51
05202300140000	DAYAG-WONG MARIBELLE	241 HIGHFIELD	2445	2301.23
05202300150000	KHORN CHAN	251 HIGHFIELD	2208	2078.17
05202300160000	DEO LIVING TRUST	261 HIGHFIELD	2713	2553.48
05202300170000	SUNDAR BIPEND	271 HIGHFIELD	2208	2078.17
05202300180000	KAUR JATINDER	281 HIGHFIELD	2833	2195.82
05202300190000	TRAN HAI	291 HIGHFIELD	3009	2832.07
05202300200000	BARBARA JEAN MCCULLOUGH	301 HIGHFIELD	2208	2078.17
05202300210000	HEWITT JASON A	311 HIGHFIELD	2833	2195.82
05202300220000	VANG LEE	321 HIGHFIELD	2713	2553.48
05202300230000	BURNHAM SOO	331 HIGHFIELD	2208	2078.17
05202300240000	KHAN SHABIR	341 HIGHFIELD	3009	2832.07
05202300250000	ELLIS SHEILA	351 HIGHFIELD	1260	974.14
05202300260000	EASTER PATRICK	361 HIGHFIELD	1404	1120.03
05202300270000	MARTIN KONSTANCE	340 HIGHFIELD	2482	2336.06
05202300280000	AGUILAR ZELMAN ROJO	330 HIGHFIELD	1260	1021.23
05202300290000	AVERY LATRESE	320 HIGHFIELD	1404	1174.17
05202300300000	THAO SIA	17 CORTNEY	3281	3237.36
05202300310000	2011 BEN M LIN & ANNIE M LIN	23 CORTNEY	2445	2412.48
05202300320000	MAHARAJ NATIN	29 CORTNEY	3009	2968.98
05202300330000	CAI FAMILY TRUST	35 CORTNEY	3009	2968.98
05202300340000	PHANTHAI PHILLIP	18 CORTNEY	2716	2679.88
05202300350000	RANGEL ARTHUR	12 CORTNEY	1260	1021.23
05202300360000	ANEES AHMAD F	6 CORTNEY	1404	1174.17
05202300370000	LAL SACHINDRA	220 HIGHFIELD	2833	2195.82
05202300380000	CHARLES N/BETTY H FONG	210 HIGHFIELD	2445	2301.23
05202300390000	THAO VON	200 HIGHFIELD	2713	2553.48
05202300400000	PENA RANDALL D	190 HIGHFIELD	3009	2832.07
05202300410000	MANI PARMILA D	180 HIGHFIELD	2177	1672.51

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05202300420000	VUE ALICE	170 HIGHFIELD	2177	1672.51
05202300430000	HUSSAIN OBAIDA B	160 HIGHFIELD	2177	1672.51
05202300440000	MALHOTRA SADHNA	150 HIGHFIELD	3281	3088.08
05202300450000	LEONG DAVID M	140 HIGHFIELD	2177	1672.51
05202300460000	SHARMA JYOTI K	7823 MANORSIDE	1404	1120.03
05202300470000	TRAN BIEN VAN	7829 MANORSIDE	1260	974.14
05202300480000	NEAL GUY	7841 MANORSIDE	3281	2832.07
05202300490000	PRASAD DHIRENDRA	7847 MANORSIDE	2177	1672.51
05202300500000	LAM QUACH LIVING TRUST 2014	7855 MANORSIDE	2833	2195.82
05202300510000	TAYLOR GEMMA	7861 MANORSIDE	2716	2556.30
05202300520000	MCCLAIN LARVIN P	7867 MANORSIDE	2208	2078.17
05202300530000	LIN CHUN	7873 MANORSIDE	2482	2336.06
05202300540000	LEE MARY CHONG	7879 MANORSIDE	2833	2195.82
05202300550000	YANG KOUA GEOFFREY	7889 MANORSIDE	2013	1894.64
05202300560000	CARROLL ANNA	7895 MANORSIDE	1260	974.14
05202300570000	YEOMAN KURT	7899 MANORSIDE	1404	1120.03
05202300580000	THAO CHONGVUE C	7806 MANORSIDE	2177	1672.51
05202300590000	VUE ANDREW T	7812 MANORSIDE	2177	1672.51
05202300600000	LEE CHAO	7818 MANORSIDE	2713	2553.48
05202300610000	PARHAR SUKHJIT	7824 MANORSIDE	2833	2195.82
05202300620000	HER CRYSTAL C	7830 MANORSIDE	2208	2078.17
05202300630000	NINA ZHITKOVA LIVING TRUST	7836 MANORSIDE	2833	2195.82
05202300640000	GRANDE CHRISTOPHER B	7842 MANORSIDE	3236	3045.72
05202300650000	MOUA XAI Y	7848 MANORSIDE	2177	1672.51
05202300660000	SINGH MAUREEN	7854 MANORSIDE	3009	2832.07
05202300670000	2017 2 IH BORROWER LP	7860 MANORSIDE	2713	2553.48
05202300680000	GRAYSON BELINDA	7866 MANORSIDE	2177	1672.51
05202300690000	SHARMA RODNAL R	7872 MANORSIDE	2713	2553.48
05202300700000	PLASCENCIA VICTOR R	7878 MANORSIDE	2333	2195.82
05202300710000	BECKHAM LEANDER DAVID	7884 MANORSIDE	2833	2195.82
05202300720000	NGUYEN CUNG	7890 MANORSIDE	2713	2553.48
05202300730000	KUMAR AJAY	2329 EXPEDITION	2713	2553.48
05202500010000	SAECHAO VICKY	2323 EXPEDITION	2716	2679.88
05202500020000	JANSEN DORCAS A	2317 EXPEDITION	2632	2412.48
05202500030000	HERR BROOKE I	2311 EXPEDITION	2713	2676.92
05202500040000	LU DEQUAN	2305 EXPEDITION	2751	2714.41
05202500050000	RAMIREZ MELANIE RITA	4 LETIZIA	1404	1174.17
05202500060000	LOVATO TOMASA K	10 LETIZIA	1260	1021.23
05202500070000	BHUIYAN MD ROHUL AMIN	16 LETIZIA	2713	2676.92
05202500080000	LY KIM HONG	22 LETIZIA	2177	1753.37
05202500090000	BALRAJ / GURJIT DHILLON TRUST	15 LETIZIA	2713	2676.92
05202500100000	TRINH MUI A	2115 EXPEDITION	3281	3237.36

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05202500110000	SANDHU FAMILY TRUST	2107 EXPEDITION	2716	2679.88
05202500120000	MAHARAJ OM LATA	2101 EXPEDITION	2177	1753.37
05202500130000	VANG MAI	6 HENSHAW	2445	2412.48
05202500140000	GRANDE ROBERT	12 HENSHAW	2713	2676.92
05202500150000	KHAN HAMID NAWAZ	11 HENSHAW	3508	3461.34
05202500160000	YANG YING	5 HENSHAW	2482	2448.99
05202500170000	NGUYEN THUY PHUONG	2081 EXPEDITION	1404	1174.17
05202500180000	MACKLIN ALBERTA	2075 EXPEDITION	1260	1021.23
05202500190000	CHEN CUI LIAN	2069 EXPEDITION	2177	1753.37
05202500200000	SAETEURN CHAN T	2063 EXPEDITION	2833	2301.97
05202500210000	CALDERON CRISTIAN	2057 EXPEDITION	2177	1753.37
05202500220000	PRATAP SANIL	2051 EXPEDITION	2751	2714.41
05202500230000	PEGGY TANK REVOCABLE LIVING	2045 EXPEDITION	3009	2968.98
05202500240000	GAVIN ANNER	2039 EXPEDITION	2632	2412.48
05202500250000	NAND NITYA	2033 EXPEDITION	2833	2301.97
05202500260000	DHAR SHIVNESH	2027 EXPEDITION	2208	2178.63
05202500270000	VO TRANG NGUYEN	2021 EXPEDITION	3281	3237.36
05202500280000	LOPEZ JIMENEZ MARCELO	2015 EXPEDITION	2177	1753.37
05202500290000	MAHMOOD KASHIF	2007 EXPEDITION	3281	3237.36
05202500300000	VANG TOUMO	2001 EXPEDITION	2716	2679.88
05202500310000	CHANDRA AJIT	2034 EXPEDITION	2833	2301.97
05202500320000	LI LIYUN	2040 EXPEDITION	2482	2448.99
05202500330000	XIE XUE JUN	2046 EXPEDITION	2482	2448.99
05202500340000	RODGER JERRY	2052 EXPEDITION	2177	1753.37
05202500350000	CAMPOS JOSE G	2058 EXPEDITION	2713	2676.92
05202500360000	HERNANDEZ AND DEVORA LIVING	2064 EXPEDITION	3009	2968.98
05202500370000	CHOPRA SUN	2070 EXPEDITION	3009	2968.98
05202500380000	BASQUEZ VICTOR SR	2074 EXPEDITION	2208	2178.63
05202500390000	VANG BO	2078 EXPEDITION	1260	1021.23
05202500400000	HERNANDEZ LUCY LAO	2082 EXPEDITION	1404	1174.17
05202500410000	WILSON KIM K	7969 TANTURA	1404	1174.17
05202500420000	SMITH ERIKA MARIE	7963 TANTURA	1260	1021.23
05202500430000	PRAKASH RAJNI	7957 TANTURA	2445	2412.48
05202500440000	CHU WAN F	7951 TANTURA	2482	2448.99
05202500450000	WANG FU	7945 TANTURA	2713	2676.92
05202500460000	NAEATA KAHO	7939 TANTURA	3236	3192.96
05202500470000	WONG HENG CHI	7933 TANTURA	2177	1753.37
05202500480000	VIJAY ANITA	7927 TANTURA	2208	2178.63
05202500490000	WHALEN RICHARD	7921 TANTURA	2943	2903.86
05202500500000	WALLS ANICA	7915 TANTURA	3009	2968.98
05202500510000	GUTIERREZ IVON	7909 TANTURA	1260	1021.23
05202500520000	MEJIA ERNESTO RAMOS	7901 TANTURA	1404	1174.17

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05202600010000	DIMAS SONIA L	1995 EXPEDITION	1404	1174.17
05202600020000	MORALES EDWIN MARIS	1989 EXPEDITION	1260	1021.23
05202600030000	LAL BIMLA	1983 EXPEDITION	1638	1616.21
05202600040000	HANG SANH	1977 EXPEDITION	1302	1284.68
05202600050000	CHAND SANDIP	1971 EXPEDITION	1638	1616.21
05202600060000	HUANG RUXIN	1965 EXPEDITION	2190	1776.06
05202600070000	XIE GUO L	1959 EXPEDITION	1638	1616.21
05202600080000	KURUDIMOVA LYUBOV	1953 EXPEDITION	2190	1776.06
05202600090000	KAIYUM ABDUL	1947 EXPEDITION	1638	1616.21
05202600100000	KUANG GUO L	1941 EXPEDITION	1302	1284.68
05202600110000	ALI FEROUZA	1935 EXPEDITION	2190	1776.06
05202600120000	ZHOU JIAYU	1929 EXPEDITION	1638	1616.21
05202600130000	TORRES ELIZABETH	1923 EXPEDITION	2190	1776.06
05202600140000	THAO DAVID	1917 EXPEDITION	1302	1284.68
05202600150000	CHAND CHRISTINE U	1911 EXPEDITION	1638	1616.21
05202600160000	LLAMAS RAFAEL LOPEZ	1905 EXPEDITION	1260	1021.23
05202600170000	GREENLEAVES TRUST	1901 EXPEDITION	1404	1174.17
05202600180000	T2S2 PROPERTIES LLC	1994 EXPEDITION	1638	1616.21
05202600190000	KONG LAI M	1988 EXPEDITION	2190	1776.06
05202600200000	JEET DINAY V	1982 EXPEDITION	1638	1616.21
05202600210000	VANG LUCY	1976 EXPEDITION	2190	1776.06
05202600220000	LIANG AND DUAN FAMILY TRUST	1970 EXPEDITION	1800	1776.06
05202600230000	BRAVO PEDRO	1964 EXPEDITION	1638	1616.21
05202600240000	LEE DAVID	1958 EXPEDITION	2190	1776.06
05202600250000	LOU MY D	1952 EXPEDITION	1638	1616.21
05202600260000	PICARELLO LISA M	1946 EXPEDITION	1302	1284.68
05202600270000	MAW WIN MIN	1940 EXPEDITION	2190	1776.06
05202600280000	RECINOS VICTOR	7901 TUNGSTEN	1260	1174.17
05202600290000	THRASHER SESALI	7907 TUNGSTEN	1404	1021.23
05202600300000	TIPTON ZAKIA ARFANA SHAMIM	7915 TUNGSTEN	1302	1284.68
05202600310000	2018 PATRIA R WOLFE TRUST	7921 TUNGSTEN	1638	1616.21
05202600320000	RENATO FELIX/MONALISA	7927 TUNGSTEN	2190	1776.06
05202600330000	TAMMY V GOOCH REVOCABLE	7933 TUNGSTEN	1638	1616.21
05202600340000	GIDEON / MIRIAM NAIR 2017 TRUST	7939 TUNGSTEN	2190	1776.06
05202600350000	SAECHAO NAI	7945 TUNGSTEN	1638	1616.21
05202600360000	CHIAO JONATHAN	7951 TUNGSTEN	1302	1284.68
05202600370000	SHETAB GULALAI	7957 TUNGSTEN	1638	1616.21
05202600380000	NITYA NAND AND JAI KUMARI	1919 ESTEREL	1302	1284.68
05202600390000	SHARMA NIKUNJ	1925 ESTEREL	1638	1616.21
05202600400000	VANG KAAY	1931 ESTEREL	2190	1776.06
05202600410000	BURNHAM SOO	1937 ESTEREL	1638	1616.21
05202600420000	NGUYEN LOAN A	1943 ESTEREL	2190	1776.06

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05202600430000	DATT DEVIKA	1949 ESTEREL	1638	1616.21
05202600440000	LAL RAM	1955 ESTEREL	1302	1284.68
05202600450000	LIANG ZHUO Z	1961 ESTEREL	1638	1616.21
05202600460000	CHANG SEE	1967 ESTEREL	2190	1776.06
05202600470000	WAI BOSCO TRUST	1973 ESTEREL	1638	1616.21
05202600480000	FUNG NGAI PUN	1979 ESTEREL	2190	1776.06
05202600490000	LIANG/HU FAMILY TRUST	1985 ESTEREL	1638	1616.21
05202600500000	IMRAZ ZABIA B	1991 ESTEREL	1302	1284.68
05202600510000	MCCULLOUGH JAMES E	1995 ESTEREL	1260	1021.23
05202600520000	BASS GABRIEL IRIZARRY	1999 ESTEREL	1404	1174.17
05202700010000	ROBLES CRISTINA	1950 ESTEREL	2190	1776.06
05202700020000	SHAUN LIN/HELENA HUA MEI	1956 ESTEREL	1638	1616.21
05202700030000	HILLVIEW INVESTMENT LLC	1962 ESTEREL	2190	1776.06
05202700040000	ZHANG LU	1968 ESTEREL	1638	1616.21
05202700050000	LIANG AND DUAN FAMILY TRUST	1974 ESTEREL	2190	1776.06
05202700060000	KAM MUY	1980 ESTEREL	1638	1616.21
05202700070000	KURUDIMOVA LIUDMILA	1986 ESTEREL	2190	1776.06
05202700080000	NGAI SING W	1992 ESTEREL	2190	1776.06
05202700090000	PHON DY	1996 ESTEREL	1638	1616.21
05202700100000	DIEP KEVIN	2002 ESTEREL	3281	2968.98
05202700110000	VANG SAI	8 JEANROSS	2482	2448.99
05202700120000	MARTINEZ VALDEZ MIGUEL ANGEL	14 JEANROSS	2713	2676.92
05202700130000	XIONGTOYED PADEE	20 JEANROSS	3009	2968.98
05202700140000	SINGH MANMEET	26 JEANROSS	2713	2676.92
05202700150000	SINGH NILESH	21 JEANROSS	3009	2968.98
05202700160000	UPPINDER SINGH/AMANDEEP	15 JEANROSS	2751	2714.41
05202700170000	RICHARDSON DAWN M	9 JEANROSS	1260	1021.23
05202700180000	SMITH TERENCE	3 JEANROSS	1404	1174.17
05202700190000	WILSON KIM	2039 RICHFIELD	1404	1174.17
05202700200000	MARIA DEJESUS MARQUEZ	2033 RICHFIELD	1260	1021.23
05202700210000	LUU THYTU THI	2027 RICHFIELD	3508	3461.34
05202700220000	KUMAR NEELIYA H	2021 RICHFIELD	2833	2301.97
05202700230000	SAECHAO SENG	2015 RICHFIELD	2445	2412.48
05202700240000	LEE LOUA WA	2007 RICHFIELD	3508	3461.34
05202700250000	XIONG CHIA	2001 RICHFIELD	2445	2412.48
05202700260000	AC & RM LIVING TRUST	1997 LEFORD	2716	2679.88
05202700270000	HE WENBIN	1993 LEFORD	1302	1284.68
05202700280000	MARKIEWITZ TROY	1987 LEFORD	2190	1776.06
05202700290000	STELLMACHER KAREN S	1983 LEFORD	1638	1616.21
05202700300000	VUE KHU	1979 LEFORD	2190	1776.06
05202700310000	KULKARNI ALKA ASHOK	1975 LEFORD	1638	1616.21
05202700320000	SINGH RAKESH	4 VAN HORN	1404	1174.17

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05202700330000	SINGH RAKESH	10 VAN HORN	1260	1021.23
05202700340000	TSE CHUN ON	16 VAN HORN	1638	1616.21
05202700350000	VIGIL-MENDEZ EDDIE MALO	22 VAN HORN	2190	1776.06
05202700360000	LEE POM R	21 VAN HORN	1638	1616.21
05202700370000	GLASS VINCE	15 VAN HORN	1302	1284.68
05202700380000	HENDRIX KELLI	7 VAN HORN	2190	1776.06
05202700390000	VANG JONATHAN T	1908 ESTEREL	2190	1776.06
05202700400000	GARCIA ALEJANDRO	1914 ESTEREL	1638	1616.21
05202700410000	SINGH SALENDRA	1920 ESTEREL	2190	1776.06
05202700420000	CRAWFORD CARMEN D	1943 LEFORD	1404	1174.17
05202700430000	CLEMMONS MONTE	1937 LEFORD	1260	1021.23
05202700440000	GAO XIAO QIN	1933 LEFORD	2190	1776.06
05202700450000	ESTRADA JOSE L	1927 LEFORD	1638	1616.21
05202700460000	THR CA LIMITED PARTNERSHIP	1921 LEFORD	2190	1776.06
05202700470000	ALVARADO SONIA D	1915 LEFORD	1638	1616.21
05202700480000	WARE CARLA	1907 LEFORD	1260	1021.23
05202700490000	CARDOZA MANUEL LEAL	1901 LEFORD	1404	1174.17
05202700500000	STERN ERIK D	1900 LEFORD	1404	1174.17
05202700510000	YOUNGER FAMILY TRUST	1906 LEFORD	1260	1021.23
05202700520000	CAMACHO HERIC TORRES	1914 LEFORD	1302	1284.68
05202700530000	NAVARRO JUAN ANTONIO RIOS	1920 LEFORD	1638	1616.21
05202700540000	NHAN YAN FAMILY TRUST	1926 LEFORD	1800	1776.06
05202700550000	ROYAL ESTATE HOLDINGS LLC	1932 LEFORD	1302	1284.68
05202700560000	LAURA/ROD RODRIGUEZ TRUST	1938 LEFORD	1638	1616.21
05202700570000	GALINA CHERNYAVSKAYA LIVING	1944 LEFORD	2190	1776.06
05202700580000	PARMETT MICHAEL B	1950 LEFORD	1638	1616.21
05202700590000	TIET CHON	1956 LEFORD	2190	1776.06
05202700600000	KUMAR KIRTI K	1962 LEFORD	1638	1616.21
05202700610000	CISNEROS SERGIO	1968 LEFORD	1302	1284.68
05202700620000	PRISCILLA H PRICE-WONG LIVING	1974 LEFORD	1638	1616.21
05202700630000	DENNIS AND VALERIE OCONNOR	1982 LEFORD	1302	1284.68
05202700640000	MARK & AMANDA LABELLA FAMILY	1986 LEFORD	2190	1776.06
05202700650000	MEI MICHELLE	1987 RICHFIELD	2716	2679.88
05202700660000	SINGH AJENDRA A	1981 RICHFIELD	2716	2679.88
05202700670000	YUANLIN XIE/HONG YE REVOCABLE	1975 RICHFIELD	2177	1753.37
05202700680000	TRUONG TUYET D	1969 RICHFIELD	2333	2301.97
05202700690000	VANG NHIA	1963 RICHFIELD	2833	2301.97
05202700700000	PHUC NGUYEN / TUYET T LE AB	1957 RICHFIELD	2177	1753.37
05202700710000	SAICHAO DENNISE	1951 RICHFIELD	3508	3461.34
05202700720000	RAJ PATRICK	1945 RICHFIELD	2833	2301.97
05202700730000	HERNANDEZ ANGIE	1939 RICHFIELD	2177	1753.37
05202700740000	MUMTAZ MOHAMMAD	1933 RICHFIELD	3508	3461.34



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05202700750000	PHRAXAYA KEVIN	1927 RICHFIELD	2716	2679.88
05202700760000	MAY YANG TRUST	1921 RICHFIELD	3508	3461.34
05202700770000	CABANLIT MARIA LANIE	1915 RICHFIELD	1777	1753.37
05202700780000	LAL SURENDRA	1907 RICHFIELD	3281	3237.36
05202700790000	KASIM RINA	1901 RICHFIELD	2482	2448.99
05301600010000	EGBERUARE CALVIN	7777 LARAMORE	1232	1164.24
05301600020000	PETBORISOOTH KROBKAL TAMMY	7773 LARAMORE	1624	1534.68
05301600030000	VANG SUNNY	7769 LARAMORE	1859	1756.76
05301600040000	SCOTT ROSALYNN D	7765 LARAMORE	1232	1164.24
05301600050000	HAWJ CHARLES	7761 LARAMORE	1624	1534.68
05301600060000	CAPINDIAN ARIEL	7757 LARAMORE	1232	1164.24
05301600070000	SMITH FAMILY TRUST	7753 LARAMORE	1624	1534.68
05301600080000	TOBIAS KATHY	7749 LARAMORE	1859	1756.76
05301600090000	GAINES RONALD M	7745 LARAMORE	1859	1678.68
05301600100000	GONZALEZ JESUS G	7743 LARAMORE	1232	1112.50
05301600110000	GUAN JARED C	7741 LARAMORE	1624	1466.47
05301600120000	YANG XI Y	7739 LARAMORE	1662	1535.69
05301600130000	JONES NATASHA	7737 LARAMORE	1859	1756.76
05301600140000	VELAZQUEZ SANCHEZ CARLOS	7735 LARAMORE	1624	1534.68
05301600150000	CERVANTES JESSE	7733 LARAMORE	1232	1164.24
05301600160000	MCDONNELL KAMERON F	7731 LARAMORE	1624	1534.68
05301600170000	HUANG WENDA	7729 LARAMORE	1859	1756.76
05301600180000	HUANG ZHEN F	7727 LARAMORE	1624	1534.68
05301600190000	OBANDO FRANCISCO J	7725 LARAMORE	1232	1164.24
05301600200000	UCLARAY EVANGELINE	7723 LARAMORE	1624	1534.68
05301600210000	TA ALAIN	7721 LARAMORE	1232	1164.24
05301600220000	SEGOVIANO ANTONIO VALDOVINO	7719 LARAMORE	1624	1534.68
05301600230000	HUANG SALLY	7717 LARAMORE	1232	1164.24
05301600240000	LEE YUA	7715 LARAMORE	1859	1756.76
05301600250000	NGUYEN PHUONG H	7780 DIXIE LOU	1900	1755.60
05301600260000	VU HAI H	7776 DIXIE LOU	1662	1535.69
05301600270000	FORGHANI BAHMAN	7772 DIXIE LOU	1200	1108.80
05301600280000	THAO KER	7768 DIXIE LOU	1900	1755.60
05301600290000	TROPEL ELIZABETH J	7764 DIXIE LOU	1624	1500.58
05301600300000	THI T LE/ JULIA V AB LIVING TRUST	7760 DIXIE LOU	1200	1108.80
05301600310000	OLESYA KHARCHENKO LIVING	7756 DIXIE LOU	1624	1500.58
05301600320000	CORDOVA CHRISTINE	7752 DIXIE LOU	1900	1755.60
05301600330000	BANKS TERRI A	7748 DIXIE LOU	1662	1535.69
05301600340000	ZAMBRANO HUMBERTO Z	7744 DIXIE LOU	1624	1500.58
05301600350000	JOE/JENNY CHEN REVOCABLE	7740 DIXIE LOU	1200	1108.80
05301600360000	AUTAR MAUREEN D	7734 DIXIE LOU	1900	1755.60
05301600370000	HER FONG	7730 DIXIE LOU	1624	1500.58

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
05301600380000	KEVIN T LUONG/QUYEN T LY	7726 DIXIE LOU	1200	1108.80
05301600390000	LOPEZ ALBERTO G	7722 DIXIE LOU	1900	1755.60
05301600400000	CHANG CHIANG P	7777 DIXIE LOU	1859	1798.40
05301600410000	OKAFOR EBERE	7773 DIXIE LOU	1662	1607.82
05301600420000	SATISH/KESHNI KUMAR REVOCABLE	7769 DIXIE LOU	1624	1571.06
05301600430000	YE WEI	7765 DIXIE LOU	1859	1798.40
05301600440000	ABDUL-RAHMAN ELIGAH	7761 DIXIE LOU	1232	1191.84
05301600450000	LU JINGTAO	7757 DIXIE LOU	1624	1500.58
05301600460000	VALLES TONY	7753 DIXIE LOU	1662	1535.69
05301600470000	NAVARRETE ERNESTO L	7749 DIXIE LOU	1900	1755.60
05301600480000	GALANG EMILITO M	7745 DIXIE LOU	1200	1108.80
05301600490000	MALUNJKAR FAMILY REV TRUST	7741 DIXIE LOU	1624	1500.58
05301600500000	CAMACHO MANUEL LEYVA	7737 DIXIE LOU	1200	1108.80
05301600510000	NHAN YAN FAMILY TRUST	7733 DIXIE LOU	1900	1755.60
05301600520000	ZHENG JIANQING	7729 DIXIE LOU	1624	1500.58
05301600530000	KUMAR KIRTI K	7725 DIXIE LOU	1200	1108.80
05301600540000	IH2 PROPERTY BORROWER LP	7721 DIXIE LOU	1900	1755.60
05301600550000	IGOT TERRY A	7744 LARAMORE	1859	1756.76
05301600560000	TRICIA L MCNEILLY LIVING TRUST	7742 LARAMORE	1662	1535.69
05301600570000	NISHA SAIRA NUR	7740 LARAMORE	1624	1534.68
05301600580000	SYDNOR DANAE	7738 LARAMORE	1859	1756.76
05301600590000	KHILANI ANIL	7736 LARAMORE	1624	1534.68
05301600600000	VO ANTHONY	7734 LARAMORE	1662	1535.69
05301600610000	DIEU ADDISON	7732 LARAMORE	1624	1534.68
05301600620000	SINGH KULBINDAR	7730 LARAMORE	1859	1756.76
05301600630000	LO TSZ P	7728 LARAMORE	1624	1534.68
05301600640000	THORNTON-WILSON SHEREE	7726 LARAMORE	1232	1164.24
05301600650000	LIEMTHONGSAMOUT SYAMPHAI	7724 LARAMORE	1624	1534.68
05301600660000	TRAN PATRICK H	7722 LARAMORE	1859	1756.76
05301600670000	ROUX MARY GRACE P	7720 LARAMORE	1232	1164.24
05301600680000	BHARAT BHUSHAN/MANJU	7718 LARAMORE	1624	1534.68
05301600690000	SAECHAO CHENG CHOW	7716 LARAMORE	1859	1756.76
06302400010000	TVS LIVING TRUST	9180 SUNFIRE	1176	1031.12
06302400020000	LIEU YEN	9176 SUNFIRE	1344	1178.42
06302400030000	NGUYEN KENNY	9172 SUNFIRE	1344	1178.42
06302400040000	OSPINA JULIAN GIRALDO	9168 SUNFIRE	1483	1300.29
06302400050000	ALSOP KERRY ALAN	9164 SUNFIRE	1474	1310.53
06302400060000	PEMBERTON CYNTHIA	9160 SUNFIRE	1330	1182.50
06302400070000	NGUYEN THIN DUY	9156 SUNFIRE	1474	1310.53
06302400080000	MCGLASHAN GUADALUPE	9152 SUNFIRE	1330	1182.50
06302400090000	YANG HYUN S	9148 SUNFIRE	1474	1310.53
06302400100000	KIMBERLEY ENGSTROM / LINDA	9144 SUNFIRE	1165	1035.80

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
06302400110000	CISNEROS FAMILY REVOCABLE	9140 SUNFIRE	1330	1182.50
06302400120000	CARTRIGHT ROY L	9136 SUNFIRE	1474	1310.53
06302400130000	VELARDE VINCENT MARTIN	9132 SUNFIRE	1165	1035.80
06302400140000	SINGH ARMINDER	9128 SUNFIRE	1330	1182.50
06302400150000	HRIBIK GABRIEL ALEXANDER	9124 SUNFIRE	1474	1310.53
06302400160000	HARDMAN DANIEL DOUGLAS	9120 SUNFIRE	1330	1182.50
06302400170000	CONNELLY JOHN W	9116 SUNFIRE	1165	1035.80
06302400180000	CARDWELL TYLER	9112 SUNFIRE	1330	1182.50
06302400190000	MUNOZ JAVIER	9108 SUNFIRE	1165	1035.80
06302400200000	TUFANOV MARIYA	9104 SUNFIRE	1474	1310.53
06302400210000	MCDANIEL KEVIN	9336 ROSE PARADE	1165	1035.80
06302400220000	LASTRA JULIE A	9337 ROSE PARADE	1165	1035.80
06302400230000	PANKOV LYUDMILA	9101 SUNFIRE	1474	1310.53
06302400240000	ROLES JANET C	9105 SUNFIRE	1165	1035.80
06302400250000	MARK BEAVER/LIXIN FU 2020	9109 SUNFIRE	1330	1182.50
06302400260000	LEYVA JUAN CARLOS	9113 SUNFIRE	1165	1035.80
06302400270000	FEDERIGAN JANET I	9117 SUNFIRE	1483	1300.29
06302400280000	BIONDI KENNETH A	9121 SUNFIRE	1330	1182.50
06302400290000	TETYANA DATSYUK REVOCABLE	9113 IRISH GOLD	1474	1310.53
06302400300000	NATYAZHKO ANNA	9117 IRISH GOLD	953	847.31
06302400310000	HOU SHANDAN	9121 IRISH GOLD	1330	1182.50
06302400320000	DOAN BAO G	9125 IRISH GOLD	1165	1035.80
06302400330000	SINGH SHELVEEN K	9129 IRISH GOLD	1330	1182.50
06302400340000	HORWOOD LAUREN	9133 IRISH GOLD	1474	1310.53
06302400350000	WILKS JACOB LEE	9137 IRISH GOLD	1330	1182.50
06302400360000	BONDI FAMILY TRUST	9136 IRISH GOLD	953	847.31
06302400370000	WOODMAN WHITELAW FAMILY	9132 IRISH GOLD	1330	1182.50
06302400380000	MOSEYCHUK FAMILY REVOCABLE	9128 IRISH GOLD	1165	1035.80
06302400390000	TEUNE CHAN	9124 IRISH GOLD	953	847.31
06302400400000	PERRAULT BARBARA	9120 IRISH GOLD	1165	1035.80
06302400410000	PETERSON PHILLANDO A.K.	9116 IRISH GOLD	1176	1031.12
06302400420000	TAYLOR TRUST	9112 IRISH GOLD	1330	1182.50
06302400430000	HAUSER KYLE	9171 SUNFIRE	1330	1182.50
06302400440000	VALLE MELVIN CABRERA	9175 SUNFIRE	953	847.31
06302400450000	LU DUC	9179 SUNFIRE	1474	1310.53
06302400460000	FISHER DANIELLE MARIE	9183 SUNFIRE	953	847.31
06302400470000	SILVIA CASTRO 1994 TRUST	9187 SUNFIRE	1330	1182.50
06302400480000	ZARATE FERDINAND	9191 SUNFIRE	1474	1310.53
06302400490000	LEE LOU N	9195 SUNFIRE	1330	1182.50
06302400500000	GRAVADOR RODEL BRIAN	9199 SUNFIRE	1474	1310.53
06302400510000	HOWELL ANDREW JR	9198 SUNFIRE	953	847.31
06302400520000	DAWSON KAREN ANNETTE	9194 SUNFIRE	1330	1182.50

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
06302400530000	VIEN ANNA P	9190 SUNFIRE	1474	1310.53
06302400600000	CASTILLO SERGIO RODRIGUEZ	9320 ROSE PARADE	1330	1182.50
06302400610000	TIEN FAMILY TRUST	9314 ROSE PARADE	1474	1310.53
06302400620000	KISEL NIKOLAY	9308 ROSE PARADE	1330	1182.50
06302400630000	NGUYEN TRINH	9304 ROSE PARADE	1474	1310.53
06302400640000	WILLIAMS REVOCABLE LIVING	9300 ROSE PARADE	1330	1182.50
06302400650000	REIGEL FRANK O	9296 ROSE PARADE	1474	1310.53
06302400660000	MEJIA MARCOS	9292 ROSE PARADE	1330	1182.50
06302400670000	SCHWEDE VINCENT	9288 ROSE PARADE	1474	1310.53
06302400680000	PHAVINDHU THANAT	9284 ROSE PARADE	1330	1182.50
06302400690000	BERT CUNNINGHAM REVOCABLE	9280 ROSE PARADE	1474	1310.53
06302400700000	FARINIAS FAMILY REVOCABLE	9276 ROSE PARADE	1330	1182.50
06302400710000	DONNA J WILCOX REVOCABLE	9272 ROSE PARADE	1165	1035.80
06302400720000	CHESSHIRE ANDREW HUSTON	9268 ROSE PARADE	953	847.31
06302400730000	SHUKLA PRAKASH G	9264 ROSE PARADE	1330	1182.50
06302400740000	CAMPA MANUEL	9260 ROSE PARADE	1165	1035.80
06302400750000	GROWNEY LIVING TRUST	9256 ROSE PARADE	953	847.31
06302400760000	LE ANH T	9252 ROSE PARADE	1483	1300.29
06302400770000	KAPUSH VOLODYMYR	9248 ROSE PARADE	1330	1182.50
06302400780000	NORDBY JOY	9244 ROSE PARADE	1165	1035.80
06302400790000	CULVER ROBERT W	9240 ROSE PARADE	1330	1182.50
06302400800000	ROGER M EMERSON REVOCABLE	9236 ROSE PARADE	1165	1035.80
06302400810000	DANIELS DANA A	9232 ROSE PARADE	953	847.31
06302400820000	KIRK PHILLIPS LIVING TRUST	9228 ROSE PARADE	1165	1035.80
06302400830000	DARRETT FE L	9224 ROSE PARADE	1330	1182.50
06302400840000	FILAMOR EDMUND	9241 ROSE PARADE	1330	1182.50
06302400850000	KINYUA JECINTA W	9245 ROSE PARADE	1330	1182.50
06302400860000	MONICA SAO/PHALLA PEN	9249 ROSE PARADE	1470	1306.98
06302400870000	DEVARD DARIN M	9253 ROSE PARADE	1330	1182.50
06302400880000	NGUYEN TO HAO THUY	9257 ROSE PARADE	1470	1306.98
06302400890000	GREGG JOAN N	9261 ROSE PARADE	1330	1182.50
06302400900000	KELLY TREVA	9281 ROSE PARADE	1165	1035.80
06302400910000	ROLAND E / NADINE WOMACK	9285 ROSE PARADE	1483	1300.29
06302400920000	MONTANEZ JULIO	9289 ROSE PARADE	1165	1035.80
06302400930000	LIN YILIN	9293 ROSE PARADE	1344	1178.42
06302400940000	MISHCHUK VITALIY	9297 ROSE PARADE	1483	1300.29
06302400950000	PONCE SANCHEZ DERICK	9301 ROSE PARADE	1344	1178.42
06302400960000	ELDRIDGE JORDAN	9305 ROSE PARADE	1165	1035.80
06302400970000	HAYER HARPREET	9309 ROSE PARADE	1344	1178.42
06302400980000	SINGH NASHVINDER	9313 ROSE PARADE	1165	1035.80
06302400990000	SOKOLOV FAMILY LIVING TRUST	9317 ROSE PARADE	1344	1178.42
06302401000000	2017 1 IH BORROWER LP	9321 ROSE PARADE	1483	1300.29

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
06302401020000	SHUKLA BHASKAR	9329 ROSE PARADE	1344	1178.42
06302401030000	KUNITAKE KAREN	9333 ROSE PARADE	953	847.31
06302401040000	SINAROM CHAU PECH & NINA	9141 IRISH GOLD	1483	1300.29
06302401050000	DONDE NIKUNJ	9145 IRISH GOLD	1344	1178.42
06302401060000	VOLKOVAS YULIYA	9149 IRISH GOLD	1344	1178.42
06302401070000	ELCJ2 PROPERTIES LLC	9153 IRISH GOLD	1176	1031.12
06302401080000	GREVETT KALEIGH A	9157 IRISH GOLD	1344	1178.42
06302401090000	LOGAN LAWRENCE LEE	9161 IRISH GOLD	1483	1300.29
06302401100000	DOUG SETTELL AND JOANNE	9165 IRISH GOLD	1344	1178.42
06302401110000	TAYLOR ROBERT A	9169 IRISH GOLD	960	841.73
06302401120000	GONCHARUK IGOR	9173 IRISH GOLD	1344	1178.42
06302401130000	SUSAN GIANNINI LIVING TRUST	9177 IRISH GOLD	1165	1035.80
06302401140000	VOLOKITIN MARIYA	9181 IRISH GOLD	1470	1306.98
06302401150000	ROMO KERE ELIZABETH	9185 IRISH GOLD	1470	1306.98
06302401160000	COOK LORI A	9189 IRISH GOLD	1344	1178.42
06302401170000	HERRERA DAVID	9193 IRISH GOLD	953	847.31
06302401180000	CAPASSO KEITH CHARLES	9197 IRISH GOLD	1165	1035.80
06302401190000	ZDRAGAT ILIE	9201 IRISH GOLD	1470	1306.98
06302401200000	COOPER REVOCABLE TRUST	9205 IRISH GOLD	1344	1178.42
06302401210000	LONG GERALD L	9176 IRISH GOLD	1470	1306.98
06302401220000	PEREZ JULIO	9172 IRISH GOLD	1165	1035.80
06302401230000	HENRY TRAN AND CATHERINE	9168 IRISH GOLD	1344	1178.42
06302401240000	MICHAEL AND LINDSAY HOLCOMB	9164 IRISH GOLD	1483	1300.29
06302401250000	KONEFAL EDWARD	9160 IRISH GOLD	1176	1031.12
06302401260000	TRAN JESSICA T	9156 IRISH GOLD	1483	1300.29
06302401270000	MUNDAY PAUL LINDSEY	9152 IRISH GOLD	1344	1178.42
06302401280000	JANG REAL ESTATE VENTURES LLC	9148 IRISH GOLD	1483	1300.29
06302401290000	YI JAE H	9144 IRISH GOLD	1176	1031.12
06302401300000	JAOCHICO JESSAMINE C	9140 IRISH GOLD	1344	1178.42
06302401310000	YU MIKE	9203 SUNFIRE	1344	1178.42
06302401320000	SOLTANI NOOSHIN	9207 SUNFIRE	1176	1031.12
06302401330000	MEADOWS TONJA	9211 SUNFIRE	1344	1178.42
06302401340000	JOHN AND DEBORAH ELLIOTT	9215 SUNFIRE	1344	1178.42
06302401350000	WILLIAMS FAMILY TRUST	9219 SUNFIRE	1176	1031.12
06302401360000	TOOF GLENN D	9223 SUNFIRE	1344	1178.42
06302401370000	BLYTHE SANDRA PEREZ	9227 SUNFIRE	960	841.73
06302401380000	MENDOZA BETANCOURT BELEN	9231 SUNFIRE	1165	1035.80
06302401390000	OLIFERCHIK SERGEY	9235 SUNFIRE	1470	1306.98
06302401400000	JAVIER V MACIAS LIVING TRUST	9258 SUNFIRE	1330	1182.50
06302401410000	IH6 PROP WEST LIMITED	9254 SUNFIRE	1470	1306.98
06302401420000	TRAN DIEN	9250 SUNFIRE	953	847.31
06302401430000	JENNINGS FAMILY TRUST	9246 SUNFIRE	1344	1178.42

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
06302401440000	BALATBAT FAMILY TRUST	9242 SUNFIRE	1483	1300.29
06302401450000	SANCHEZ MARIA Y	9238 SUNFIRE	1344	1178.42
06302401460000	EICHHORN MEGHAN	9234 SUNFIRE	1165	1035.80
06302401470000	SMITH LUIS A	9230 SUNFIRE	1344	1178.42
06302401480000	NER AMADO	9226 SUNFIRE	1344	1178.42
06302401490000	NORBORG PETER	9222 SUNFIRE	1176	1031.12
06302401500000	SHOEMAKER/VOLKOFF LIVING	9218 SUNFIRE	1344	1178.42
06302401520000	BAILEY JENNIFER	9210 SUNFIRE	1344	1178.42
06302401530000	2018 3 IH BORROWER LP	9206 SUNFIRE	1176	1031.12
06302401540000	SUMMERHAYS FAMILY TRUST	9202 SUNFIRE	1344	1178.42
06302401550000	LOPEZ ANNA M	9330 ROSE PARADE	1330	1182.50
06302401570000	LAWRENCE SANDRA L	9214 SUNFIRE	960	841.73
06302401580000	GERALD E/ANN M STEINKE	9325 ROSE PARADE	1176	1031.12
06302401590000	MAC ANNIE	9326 ROSE PARADE	1483	1300.29
06302500010000	ZUFELT FORREST M	4432 HEDGE	1176	1031.12
06302500020000	CERULEAN ESTATES LLC	4428 HEDGE	953	847.31
06302500030000	BOLTON LISA J	4424 HEDGE	1165	1035.80
06302500040000	MCGINTY KAREN L	4420 HEDGE	1330	1182.50
06302500050000	GREWAL LIVING TRUST	4416 HEDGE	1474	1310.53
06302500060000	RAMADAN MOAMEN	4412 HEDGE	1344	1178.42
06302500070000	DANG THUAN	4408 HEDGE	1483	1300.29
06302500080000	AMADI ELIZABETH C	4400 HEDGE	1165	1035.80
06302500090000	SCHWARZENBACH JOSHUA	4349 HEDGE	953	847.31
06302500100000	SARAZEN MICAELA G	4403 HEDGE	1330	1182.50
06302500110000	WEST MARIA CATHERINE	4407 HEDGE	1176	1031.12
06302500120000	TRAN KENT WAI	4411 HEDGE	1483	1300.29
06302500130000	FONG GLENN	4423 HEDGE	1344	1178.42
06302500140000	HARRIS MITCHELL E	4427 HEDGE	1483	0.00
06302500150000	SINGH INDAR JEET	4431 HEDGE	0	0.00
06302500160000	DEL ROSARIO PAMELA	9109 ROSE PARADE	1474	1310.53
06302500170000	RIZK LAUDY Y	9113 ROSE PARADE	1330	1182.50
06302500180000	YEE CALVIN	9117 ROSE PARADE	953	847.31
06302500190000	KEPING CHEN/HAO H XU AB LIVING	9121 ROSE PARADE	1474	1310.53
06302500200000	MCALLASTER AMY R	9106 ROSE PARADE	1176	1031.12
06302500210000	VAN NGUYEN REVOCABLE TRUST	4440 TRUMPETER	1330	1182.50
06302500220000	MEHTA PREMAL H	4448 TRUMPETER	1474	1310.53
06302500230000	DONOVAN DAVID	4449 TRUMPETER	1165	1035.80
06302500250000	JAMES H WHITE FAMILY TRUST	9114 ROSE PARADE	1330	1182.50
06302500260000	CHON AIMEE E	9118 ROSE PARADE	1176	1031.12
06302500270000	CHAMBERS SUSAN C	9122 ROSE PARADE	1176	1031.12
06302500280000	COUNTY OF SACRAMENTO	JACKSON	0	0.00
06302500290000	COUNTY OF SACRAMENTO	HEDGE	0	0.00

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
06302500390000	DAO LY FAMILY TRUST	9125 ROSE PARADE	1474	1310.53
06302500400000	GARCIA MONICA	9129 ROSE PARADE	1330	1182.50
06302500410000	LONG GERALD L	9133 ROSE PARADE	1474	1310.53
06302500420000	DENISENKO SERGEY	9137 ROSE PARADE	1330	1182.50
06302500450000	SINGH HARMITH K	9145 ROSE PARADE	1330	1182.50
06302500460000	DANG ANTHONY	9149 ROSE PARADE	1474	1310.53
06302500470000	GOELZER ALEX	9153 ROSE PARADE	1330	1182.50
06302500480000	LARRY MARLIN D	9159 ROSE PARADE	1474	1310.53
06302500490000	RUSSELL AMANDA	9158 ROSE PARADE	1330	1182.50
06302500500000	WEBB DAREN	9152 ROSE PARADE	1165	1035.80
06302500510000	TINNEY JONATHAN RAY ELIJAH	4509 SPELLBINDER	1330	1182.50
06302500520000	CANTRELL MARIO ROSSANO	4513 SPELLBINDER	1474	1310.53
06302500530000	MONTANO MONICA	4517 SPELLBINDER	1165	1035.80
06302500540000	RUSSELL AMELIA I	4521 SPELLBINDER	1330	1182.50
06302500550000	HOWARD DAN	4525 SPELLBINDER	1474	1310.53
06302500560000	BURDILA VALERIAN	4529 SPELLBINDER	1330	1182.50
06302500570000	COUNTY OF SACRAMENTO	JACKSON	0	0.00
06302500580000	COUNTY OF SACRAMENTO	JACKSON	0	0.00
06302500590000	COUNTY OF SACRAMENTO	JACKSON	0	0.00
06302500610000	YEARWOOD ANTOINETTE M	9141 ROSE PARADE	1165	1035.80
06302500620000	ALEXANDER JOSEPH M	4346 HEDGE	1176	1031.12
06302500630000	LOR PENNEY	4342 HEDGE	1344	1178.42
06302500640000	SALDIVAR AGUSTIN	4338 HEDGE	1483	1300.29
06302500650000	TURNER JULIETTE	4334 HEDGE	960	841.73
06302500660000	SILVER BEAR PROPERTIES LLC	4330 HEDGE	1344	1178.42
06302500670000	SAVINO/ANTOINETTE CAPOSSELE	4326 HEDGE	1176	1031.12
06302500680000	CASTRO URSULA L	4322 HEDGE	1344	1178.42
06302500690000	ELLZEY THAD L	4318 HEDGE	960	841.73
06302500700000	PAPPAS DENEILIA R	4314 HEDGE	1344	1178.42
06302500710000	CAREN L / DAVID GUTIERREZ REV	4310 HEDGE	1176	1031.12
06302500720000	OVERTON JOHN ABRAM	4306 HEDGE	1344	1178.42
06302500730000	GLPP LIVING TRUST	4302 HEDGE	1483	1300.29
06302500740000	IH6 PROP WEST LIMITED	4248 HEDGE	1176	1031.12
06302500750000	DENTON RYAN	4244 HEDGE	1344	1178.42
06302500760000	KRASNYANSKAYA MARINA	4240 HEDGE	1176	1031.12
06302500770000	DDUNGU EDRINE	9215 ROSE PARADE	1483	1300.29
06302500780000	NGUYEN TAN	9221 ROSE PARADE	1483	1300.29
06302500790000	SHU FAMILY TRUST	9220 ROSE PARADE	1344	1178.42
06302500800000	TOLEDO GLORIA	9216 ROSE PARADE	1176	1031.12
06302500810000	KINNERSLEY RONALD	9212 ROSE PARADE	1483	1300.29
06302500820000	DALTON REGINA	9208 ROSE PARADE	1344	1178.42
06302500830000	SAECHAO FEY V	9204 ROSE PARADE	1344	1178.42

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
06302500840000	MILES MICHAEL D	9200 ROSE PARADE	1483	1300.29
06302500850000	MIKULECKY FAMILY TRUST	9196 ROSE PARADE	1344	1178.42
06302500860000	TRAN DAT T	9192 ROSE PARADE	1176	1031.12
06302500870000	CHRISTOPHERSON TAMI C	9188 ROSE PARADE	1483	1300.29
06302500880000	YOUNGMAN FAMILY TRUST	9180 ROSE PARADE	1176	1031.12
06302500890000	GURBACHAN SINGH REVOCABLE	9176 ROSE PARADE	1344	1178.42
06302500900000	CHON MIN H	4509 OLYMPIAD	1483	1300.29
06302500910000	GARZA PAMELA	4513 OLYMPIAD	1344	1178.42
06302500920000	CHAUDHARY AMRINDER	4517 OLYMPIAD	1483	1300.29
06302500930000	CHECHOTKA VLADIMIR	4521 OLYMPIAD	1344	1178.42
06302500940000	KOKUA TRUST	4525 OLYMPIAD	1176	1031.12
06302500950000	TRICON SFR 2020-2 BORROWER LLC	4529 OLYMPIAD	1483	1300.29
06302500960000	ALVAREZ ISRAEL GOMEZ	4533 OLYMPIAD	1344	1178.42
06302500970000	QUACH LIEU FAMILY TRUST	4537 OLYMPIAD	1483	1300.29
06302500980000	THOMPSON KEAVAN	4532 OLYMPIAD	1344	1178.42
06302500990000	LONG GERALD	4528 OLYMPIAD	1483	1300.29
06302501000000	HACKETT SEAN	4524 OLYMPIAD	1176	1031.12
06302501010000	PARK YONG	4520 OLYMPIAD	1483	1300.29
06302501020000	MEDINA RENE PARRA	4516 OLYMPIAD	1176	1031.12
06302501030000	BUZICHEVICI CAZIMIR	4512 OLYMPIAD	1483	1300.29
06302501040000	REMSON NATALIE	4508 OLYMPIAD	1344	1178.42
06302501050000	YANG CASSIE	9166 ROSE PARADE	1483	1300.29
06302501060000	DO FAMILY REVOCABLE TRUST 2020	9162 ROSE PARADE	1176	1031.12
06302501070000	KAUR PARMJIT	9163 ROSE PARADE	1483	1300.29
06302501080000	KAUR PARMJIT	9167 ROSE PARADE	1344	1178.42
06302501090000	PEREZ MARCO P	9171 ROSE PARADE	960	841.73
06302501100000	HUYNH DUNG	9175 ROSE PARADE	1344	1178.42
06302501110000	HENNING JANET	9179 ROSE PARADE	1165	1069.94
06302501120000	MARIE I WALTER LIVING TRUST	9183 ROSE PARADE	1483	1300.29
06302501130000	NELSON ROBERT L	4233 HEDGE	1483	1300.29
06302501140000	VAN KEVIN HUYEN	4237 HEDGE	1344	1178.42
06302501150000	MORRIS MICHAEL A	4241 HEDGE	1176	1031.12
06302501160000	VAN MINH	4245 HEDGE	1483	1300.29
06302501170000	ROSENBLATT RAYMOND	4249 HEDGE	1176	1031.12
06302501180000	WILTSE MARK	4303 HEDGE	1483	1300.29
06302501190000	FLORES CARLOS GILBERTO	4307 HEDGE	1176	1031.12
06302501200000	BERBER MARINA	4311 HEDGE	1344	1178.42
06302501210000	CHARLES J CHANTACA JR/STACY L	4321 HEDGE	1176	1031.12
06302501220000	HAMID ALAA	4325 HEDGE	1483	1300.29
06302501240000	CARVACHO LIVING TRUST	4333 HEDGE	1344	1178.42
06302501250000	CLAY CONNOR L	4337 HEDGE	1176	1031.12
06302501260000	DEREBENSKIY ROMAN	4341 HEDGE	1344	1178.42



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**  
**Community Facilities District No. 2**  
**2024-2025**  
**Special Tax Roll**

Assessor Parcel Number	Owner	Site Address	Square ft.	CFD #2 Tax
06302501270000	OPENDOOR PROPERTY TRUST I	4345 HEDGE	960	841.73
06302501280000	CALIFORNIA-AMERICAN WATER	ROSE PARADE	0	0.00
06302501300000	VUCICA MIHO	4329 HEDGE	1176	1031.12
06302501310000	AVILA KRISTAL A	ROSE PARADE	0	0.00
06302501330000	CORDOVA RECREATION/PARK	9136 ROSE PARADE	0	0.00
06302501340000	VENTURA JEAN	4445 TRUMPETER	1344	1178.42
TOTALS:				\$2128675.620

## Exhibit A - Special Tax Notice

NOTICE OF SPECIAL TAX

COMMUNITY FACILITIES DISTRICT NO. 2
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
COUNTY OF SACRAMENTO, CALIFORNIA

TO: THE PROSPECTIVE PURCHASER OF THE REAL PROPERTY KNOWN AS:

Three horizontal lines for entering the name of the prospective purchaser.

This information is Valid Through June 30, 2025.

THIS IS A NOTIFICATION TO YOU PRIOR TO YOUR PURCHASING THIS PROPERTY. THE SELLER IS REQUIRED TO GIVE YOU THIS NOTICE AND TO OBTAIN A COPY SIGNED BY YOU TO INDICATE THAT YOU HAVE RECEIVED AND READ THIS NOTICE.

- (1) This property is subject to a special tax, which is in addition to the regular property taxes and any other charges and benefit assessments on the parcel. This special tax may not be imposed on all parcels within the city or county where the property is located. If you fail to pay this tax when due each year, the property may be foreclosed upon and sold. The tax is used to provide public facilities or services that are likely to particularly benefit the property. YOU SHOULD TAKE THIS TAX AND THE BENEFITS FROM THE PUBLIC FACILITIES AND SERVICES FOR WHICH IT PAYS INTO ACCOUNT IN DECIDING WHETHER TO BUY THIS PROPERTY.
(2) The maximum annual special tax which may be levied against this parcel to pay for public facilities is \$\_\_\_\_\_ during the 2024-25 tax year, payable at time of issuance of building permit. In the event that a building permit for residential construction on the property for an increase in the residential assessable space in excess of 500 square feet is issued, the maximum annual special tax will be increased by an amount equal to the net increase in residential area times the residential special tax rate in effect in the tax year that such building permit is issued. In addition, an annual special tax will be charged in fiscal year 2025-26 for building permits issued between July 1, 2024 and June 30, 2025 as follows: \$1.3424 per square foot of new single family residential area and \$0.7819 per square foot of new multi-family residential area. The annual special tax will be levied for 30 years and the annual tax levy will increase according to the tax collection schedule by an annual amount not to exceed approximately 13%.
(3) The authorized facilities which are being paid for by the special taxes, and by the money received from the sale of bonds which are being repaid by the special taxes, to the extent that financing is available, are:
1) The repair, rehabilitation, modification and expansion of existing elementary and secondary school facilities;
2) The acquisition of sites and the construction of elementary and secondary school facilities with related appurtenances and support structures;
3) The acquisition of sites and the construction of non-school facilities to support District operations; and
4) The acquisition of related equipment and furnishings; all necessary to meet student population demands.

These facilities may not yet have all been constructed or acquired and it is possible that some may never be constructed or acquired.

In addition, the special taxes may be used to pay for costs of the following services: None

YOU MAY OBTAIN A COPY OF THE RESOLUTION WHICH AUTHORIZED CREATION OF THE COMMUNITY FACILITIES DISTRICT WHICH SPECIFIED MORE PRECISELY HOW THE SPECIAL TAX IS APPORTIONED AND HOW THE PROCEEDS OF THE TAX WILL BE USED, FROM THE SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BY CALLING 264-4080. THERE MAY BE A CHARGE FOR THIS DOCUMENT NOT TO EXCEED THE ESTIMATED REASONABLE COST OF PROVIDING THE DOCUMENT.

I (WE) ACKNOWLEDGE THAT I (WE) HAVE READ THIS NOTICE AND RECEIVED A COPY OF THIS NOTICE PRIOR TO ENTERING INTO A CONTRACT TO PURCHASE OR DEPOSIT RECEIPT WITH RESPECT TO THE ABOVE REFERENCED PROPERTY. I (WE) UNDERSTAND THAT I (WE) MAY TERMINATE THE CONTRACT TO PURCHASE OR DEPOSIT RECEIPT WITHIN THREE DAYS AFTER RECEIVING THIS NOTICE IN PERSON OR WITHIN FIVE DAYS AFTER IT WAS DEPOSITED IN THE MAIL BY GIVING WRITTEN NOTICE OF THAT TERMINATION TO THE OWNER, SUBDIVIDER, OR AGENT SELLING THE PROPERTY.

DATE \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1j

**Meeting Date:** August 8, 2024

**Subject:** Approve License Agreement Between Sacramento City Unified School District and Sacramento Regional Transit for Parking at 2401 Florin Road

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Facility Support Services

**Recommendation:** Approve License Agreement Between Sacramento City Unified School District (SCUSD) and Sacramento Regional Transit (Sac RT) for the purposes of Sac RT employee parking in SCUSD property located at 2401 Florin Road in Sacramento.

**Background/Rationale:** Sac RT conducts operations at the property adjacent to 2401 Florin Road but needs 41 additional parking stalls for their employees. This is the third consecutive annual agreement with Sac RT for this purpose. The Term of the Agreement ends on June 30, 2025, unless terminated earlier for convenience.

**Financial Considerations:** Sac RT to be charged \$600 per month for one year for the use of 2401 Florin Road.

**LCAP Goal(s):** Family and Community Empowerment; Operational Excellence

**Documents Attached:**

License Agreement Between Sacramento City Unified School District and Sacramento Regional Transit for Parking at 2401 Florin Road

**Estimated Time of Presentation:** N/A

**Submitted by:** Nathaniel Browning, Director, Capital Projects, Facilities, and Resource Management

**Approved by:** Chris Ralston, Assistant Superintendent, Facility Support Services  
Janea Marking, Chief Business and Operations Officer  
Lisa Allen, Superintendent

## LICENSE AGREEMENT FOR PARKING

**THIS LICENSE AGREEMENT** (hereinafter "Agreement") is entered into on July 1, 2024 (the "Effective Date") by and between **SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**, a public school system (hereinafter "LICENSOR"), and **SACRAMENTO REGIONAL TRANSIT DISTRICT**, a public corporation (hereinafter "LICENSEE").

**1. GRANT OF LICENSE.** LICENSOR hereby grants to LICENSEE a license to occupy and use, subject to the terms, covenants, and conditions contained herein, 41 parking spaces of its parking lot as depicted in Exhibit A, attached and incorporated by this reference, hereinafter referred to as the "Premises." Under this Agreement, LICENSOR confers to LICENSEE a revocable, personal, and non-possessory privilege to enter upon and use the Premises for the purpose identified herein. Notwithstanding anything to the contrary herein, this Agreement does not constitute a grant by LICENSOR of any ownership, leasehold, easement, or other property interest or estate whatsoever in the Premises, or any portion hereof.

**2. SCOPE OF LICENSE.** LICENSEE and its employees, officers, agents, and invitees may use and occupy the Premises for the purpose of employee parking, located at 2401 Florin Road, Sacramento CA. No motor vehicle may be stored on the property for more than seventy-two (72) hours at a time. Within 30 days of the Effective Date of this Agreement, LICENSEE will label the Premises with appropriate signage to notify the public of LICENSEE's rights under this Agreement, and no cost to LICENSOR. Upon the termination of this Agreement, LICENSEE must remove the signage, and associated materials. The signage and its placement must be approved by LICENSOR in advance of placement. The parties acknowledge that LICENSEE has already installed signage pursuant to permission granted under the previous "License Agreement for Parking" entered into by the parties on July 1, 2023.

**3. TERM.** The term of this Agreement commences on the Effective Date and ends on June 30, 2025, unless earlier terminated by either party in accordance with the provisions of this Agreement. Prior to expiration, the parties agree that the License Agreement may be extended for three additional one-year terms.

**4. PROHIBITED ACTIVITIES.** The use of the Premises for the following activities is hereby prohibited by LICENSEE and its employees, officers, agents, and invitees: (a) Any use by any individual, society, group, or organization for the commission of any act intended to further any program or movement whose purpose is the overthrow of the government of the United States or of the state by force, violence or other unlawful means. (Education Code 38135); (b) Advertising; (c) The operation of any motor driven vehicle for purposes other than parking, including small powered carts, minibikes, and motorbikes; (d) Gas powered model airplanes or powered rockets; (e) Hitting golf balls; (f) Hardball baseball shall be authorized only on those school grounds where regulation baseball diamonds are provided; (g) Yard sales (other than PTA); (h) Teen/social dances (other than school or PTA); (i) Fundraising campaigns, bingo, raffles, or games of chance (except as permitted by board policy or special board action); (j) music concerts; and (l) Private parties of any type, i.e., class reunions, birthday parties, wedding receptions, etc. Violations of any of the conditions of this paragraph are grounds for termination of this Agreement as set forth in Article 7 of this Agreement.

**5. RULES OF CONDUCT.** LICENSEE will not permit its employees, officers, agents or invitees to engage in the following conduct on the Premises: (a) Smoking; (b) Consumption of alcoholic beverages; (c) Use of narcotics or drugs for purposes other than medical, and then only under the prescription of a duly licensed medical physician; and (d) Fighting, quarreling, abusive language, or noise of any kind which may be offensive to other activities or the neighborhood. Violations of any of the conditions of this paragraph will be grounds for termination of this Agreement as set forth in Article 7 of this Agreement.

**6. LICENSE FEE.** The initial Licensee Fee shall be \$600 per month for the Grant of License. LICENSOR will issue an invoice to the LICENSEE on a quarterly basis throughout the Term, and payment shall be due to the LICENSOR within thirty (30) days of the date of the invoice. The LICENSOR anticipates that such payments will be due on or about September 30, December 30, March 30, and June 30.

**7. TERMINATION.**

A. Termination for Convenience

Either party may terminate this Agreement for its convenience (without cause), at any time, upon providing the other party with 60 days' prior written notice.

B. Cancellation for Breach

If either party fails to substantially perform its obligations under this Agreement, the other party will have the right to send the breaching party a written notice specifying the basis of the breach and providing an opportunity to cure. If the breaching party fails to cure within the time specified in the notice, the other party may cancel the Agreement for breach with written notice as of the date specified in the notice.

As of the effective date of the cancellation, LICENSEE will no longer be entitled to occupy and use the Premises. If it is subsequently determined that the breaching party did not fail to substantially perform its obligations in accordance with this Agreement, then the canceling party will be deemed to have terminated this Agreement in whole for its convenience.

**8. CONDITION OF PREMISES.** LICENSEE hereby accepts the Premises in the condition existing as of the Effective Date of this Agreement, subject to all applicable laws and regulations. LICENSEE acknowledges that neither LICENSOR nor any agent of LICENSOR has made any representation or warranty with respect to the condition of the Premises or the suitability thereof for the purpose set forth in Article 2, and that LICENSOR has not agreed to undertake any further modification, alteration or improvement to the Premises, other than permitting signage of the Premises as set forth in Article 2 of this Agreement.

**9. MAINTENANCE OF PREMISES.** LICENSEE, at LICENSEE's expense, must maintain the Property in a safe, sanitary, and undamaged condition during the term of this Agreement.

**10. NUISANCE.** LICENSEE must not conduct, nor permit its agents, officers, employees or invitees to conduct any operation or activity within the Premises that would constitute a nuisance under applicable law and as outlined in Articles 4 and 5 of this Agreement.

**11. SECURITY.** LICENSOR is under no duty or obligation to provide security personnel to patrol the Premises for the benefit of LICENSEE or its agents, officers, employees, or invitees.

**12. PRESENCE AT OWN RISK.** LICENSEE's entrance on the Premises is at its own risk. LICENSEE releases LICENSOR, to the fullest extent permitted by law, from any and all liability for any and all claims of every kind resulting in loss of life, personal or bodily injury, or property damage except to the extent the foregoing are caused by LICENSOR's negligence or intentional misconduct.

**13. ACTS OF THIRD PARTIES.** Subject to the provisions of Article 14, LICENSOR will not be responsible or liable to LICENSEE or to those claiming by, through, or under LICENSEE for any damage to either person or property that may be occasioned by or through the acts or omissions of third parties.

**14. HOLD HARMLESS.** This Agreement is made upon the express condition that LICENSOR is to be free from all liability and claims for damages by reason of any bodily injury, or death to any person or persons, including LICENSEE, or property of any kind whatsoever and to whomsoever belonging, including LICENSEE, from any cause or causes whatsoever while in, upon, or in any way connected with the Premises during the term of this Agreement or any occupancy hereunder, except those arising out of the negligence or intentional misconduct of LICENSOR. LICENSEE agrees to defend, indemnify and save harmless LICENSOR from all liability, loss, cost or obligation on account of or arising out of any such injury or loss, however occurring, except those arising out of the negligence or intentional misconduct of LICENSOR. LICENSOR agrees to defend, indemnify and hold harmless LICENSEE from all liability, loss, cost or obligation (including reasonable attorneys' fees) arising out LICENSOR's sole negligence or intentional misconduct.

**15. DISPUTE RESOLUTION.**

- A. In the event of any dispute or disagreement between the parties as to any provision of this Agreement or the performance of obligations hereunder, the matter, upon written request of either party, will immediately be referred to representatives of the parties for decision, each party being represented by one individual who has no direct operational responsibility for the matters contemplated by this Agreement and who is authorized to settle the dispute. The representatives will promptly meet in a good faith effort to resolve the dispute.
- B. If a dispute arises among the parties in connection with this Agreement or any document or instrument delivered in connection herewith, including without limitation an alleged breach of any representation, warranty, or covenant herein or therein, or a disagreement regarding the interpretation of any provision hereof or thereof, the parties will use the following procedure in good faith prior to any party pursuing other available judicial or non-judicial remedies:
  - 1. A meeting must be held among the parties within 15 days after a party gives written notice of the dispute to the other party attended by a representative of each party having decision-making authority regarding the dispute (subject to the LICENSOR's Board of Directors' approval, if required), to attempt in good faith to negotiate a resolution of the dispute.
  - 2. If, within 30 days after receipt of the dispute notice, the parties have not succeeded in negotiating a written resolution of the dispute, upon written request by either party to the other party, both parties may agree to jointly appoint a mutually acceptable neutral person not affiliated with any of the parties to mediate the dispute. The parties may seek assistance in such regard from the American Arbitration Association or the Center for Public Resources if they have been unable to agree upon such appointment within 40 days after the dispute notice. The fees and costs of the neutral person and of any such assistance will be shared equally among the parties.
- C. If the Parties appoint a Neutral Person:
  - 1. In consultation with the neutral person, the parties will negotiate in good faith to select or devise a nonbinding alternative dispute resolution procedure ("ADR") by which they will attempt to resolve the dispute, and a time and place for the ADR to be held, with the neutral person (at the written request of either party to the other party) making the decision as to the procedure and/or place and time if the parties have been unable to agree on any of such matters in writing within 15 days after selection of the neutral person.
  - 2. The parties agree to participate in good faith in the proceeding to its conclusion; provided, however, that no party will be obligated to continue to participate in the proceeding if the parties have not resolved the dispute in writing within 120 days after the dispute notice *and* either party has terminated the proceeding by delivering written notice of termination to the other party following expiration of the 120-day period. Following any such termination notice after selection of the neutral person, and if either party so requests in writing to the neutral person (with a copy to the other party), then the neutral person will make a recommended resolution of the dispute in writing to each party, which recommendation will not be binding upon the parties.
  - 3. Notwithstanding anything herein to the contrary, nothing in this section will preclude either party from seeking interim or provisional relief, in the form of a temporary restraining order, preliminary injunction or other interim equitable relief concerning the dispute, either prior to or during the proceeding, if necessary to protect the interests of such party. Further, this section will be specifically enforceable.

**16. NONDISCRIMINATION.** LICENSEE does hereby covenant and agree that no person on the grounds of sex, sexual orientation, gender, gender identity, gender expression, genetic information, race, color,



religion, disability, or national origin will be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in the use of the Premises.

**17. INSURANCE REQUIREMENTS; PROOF OF COMPLIANCE.** Before commencement of occupancy and for the full term of this Agreement, LICENSEE, at LICENSEE 's sole cost and expense and for the full term of this License or any renewal thereof, must obtain and maintain at least all of the following minimum insurance requirements prior to commencing any work under this License. These requirements may be satisfied by an affidavit of self-insurance by LICENSEE.

A. Comprehensive General Liability

A policy with a minimum limit of not less than \$2,000,000 combined single limit for bodily injury and property damage, providing at least all of the following minimum coverages:

1. Premises Operations
2. Owners' and Contractors' Protective
3. Blanket Contractual

B. Workers' Compensation and Employers' Liability

A policy written in accordance with the laws of the State of California and providing coverage for any and all employees of Licensee.

1. This policy must provide coverage for Workers' Compensation (Coverage A).
2. This policy must also provide coverage of \$1,000,000 Employers' Liability (Coverage B).

C. Comprehensive Business Auto

A policy with a minimum limit of not less than \$2,000,000 combined single limit for bodily injury and property damage, providing at least all of the following coverages (without deductibles):

1. Coverages must be applicable to any and all leased, owned, hired, or non-owned vehicles used in pursuit of any of the activities associated with this License.

D. Endorsements

All of the following endorsements are required to be made a part of each of the above required policies as stipulated below.

1. "Sacramento City Unified School District, its employees, officers, agents and contractors are hereby added as additional insureds."
2. "This policy must be considered primary insurance as respects any other valid and collectible insurance LICENSOR may possess, including any self-insured retention LICENSOR may have, and any other insurance LICENSOR does possess will be considered excess insurance only."
3. "This insurance must act for each insured, and additional insured as though a separate policy had been written for each. This, however, will not act to increase the limit of liability of the insuring company."

E. Proof of Coverage

Copies of all the required ENDORSEMENTS must be attached to the CERTIFICATE OF INSURANCE which must be provided by the LICENSEE's insurance company as evidence of the stipulated coverages. This Proof of Insurance must then be mailed to:

Janea Marking, Chief Business Officer  
Sacramento City Unified School District  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95762

Or emailed to:

[Janea-Marking@scusd.edu](mailto:Janea-Marking@scusd.edu)

Thirty days' prior written notice must be given to LICENSOR if there is a change in policy or cancellation of policy. All cancellation notices must also be sent to the above-listed address. All cancellation notices must also be sent to the above-listed address.

F. Special Provisions

1. The foregoing requirements as to the types and limits of insurance coverage to be maintained by LICENSEE, and any approval of the insurance by LICENSOR, its Board, or its insurance

consultant(s) are not intended to and may not in any manner limit or qualify the liabilities and obligations otherwise assumed by Licensee pursuant to this License, including, but not limited to, the provisions concerning indemnification.

**18. WORKERS' COMPENSATION.** Neither party will be responsible for providing payments or benefits to the other party's employees including, without limitation, workers' compensation insurance or any other protective insurance coverage that is based upon the relationship of employer and employee.

**19. RELATIONSHIP BETWEEN THE PARTIES.** Nothing in this Agreement is intended to or will be construed to create any contractual or other relationship, whether expressed or implied, of joint power, joint venture, partnership, principal-agent, independent contractor, or master-servant.

**20. SUCCESSORS AND ASSIGNS.** Except to a successor entity by way of merger or acquisition, neither party may assign this Agreement, in whole or in part, nor assign any right, duty or obligation set out in this Agreement without the express written consent of the other party. The rights and liabilities of set forth herein will inure to the benefit of and bind successors and assigns of the parties to this Agreement but will not inure to the benefit of any third party or person.

**21. NOTICES.** All notices and other communications under this Agreement must be in writing and are deemed to have been duly given (i) on the date of delivery, if delivered personally to the party to whom notice is given, or if made by email directed to the party to whom notice is to be given at the email address listed below, or (ii) at the earlier of actual receipt or the second business day following deposit in the United States mail, postage prepaid. Notices and other communications must be directed to the parties at the addresses shown below. A party may change its person designated to receive notice, its email address, or its address from time to time by giving notice to the other party in accordance with the procedures set forth in this Article.

To LICENSOR: Sacramento City Unified School District  
Attn: Nathaniel Browning, Director of Capital Projects, Facilities, and Resource Management  
425 1<sup>st</sup> Avenue  
Sacramento, CA 95818  
Phone: 916-395-3970  
Email: [Nathaniel-Browning@scusd.edu](mailto:Nathaniel-Browning@scusd.edu)

To LICENSEE: Sacramento Regional Transit District  
Attn: Traci Canfield, Sr. Manager, TOD/Real Estate  
PO Box 2110  
Sacramento, CA 95812-2110  
Phone: 916-556-0513  
Email: [Tcanfield@sacrt.com](mailto:Tcanfield@sacrt.com)

**22. GOVERNING LAW.** This Agreement is governed by and construed in accordance with the laws of the State of California.

**23. AUTHORITY.** By signing below, each signatory to this Agreement warrants and represents that they have the authority to bind the entity for which they have signed.

**24. AMBIGUITIES.** LICENSOR and LICENSEE have carefully reviewed this Agreement and have agreed to each term of this Agreement. No ambiguity is presumed to be construed against either party.

**25. SURVIVORSHIP.** The indemnity obligation of the parties will survive the expiration or earlier termination of this Agreement.

**26. MODIFICATION.** No waiver, alteration, modification or termination of this Agreement will be valid unless made in writing and signed by the authorized parties hereof.


**27. NONWAIVER.** The waiver of any breach or default of one party by the other party will not constitute a continuing waiver or a waiver of any subsequent breach either of the same or of another provision of this Agreement.

**28. INTEGRATION.** This Agreement embodies the entire agreement of the parties and no other understanding whether verbal, written or otherwise exists between LICENSOR and LICENSEE.

**IN WITNESS WHEREOF,** the parties have executed this Agreement as of the date first written above.

**SACRAMENTO REGIONAL  
TRANSIT DISTRICT**

**SACRAMENTO CITY UNIFIED  
SCHOOL DISTRICT**

By:   
HENRY LI  
General Manager/CEO

By: \_\_\_\_\_  
JANEA MARKING  
Chief Business Officer

Approved as to Legal Form:

By:   
OLGA SANCHEZ-OCHOA  
General Counsel

Exhibit A





# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1k

**Meeting Date:** August 8, 2024

**Subject:** Approve Resolution No. 3430 Resolution of Intention to Convey Public Utilities Easement to Sacramento Municipal Utility District at Oak Ridge Elementary School

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Facilities Support Services

**Recommendation:** Approve Resolution No. 3430, which provides notice of a Public Hearing and the adoption of the Sacramento Municipal Utility District Entitlements Resolution at its regularly scheduled Board Meeting on Thursday, September 5, at 6:30 PM.

**Background/Rationale:** The District is rebuilding Oak Ridge Elementary School and will need numerous Easements for outside entities and Sacramento Municipal Utility District has jurisdiction over the electrical distribution facilities that serve the Oak Ridge Elementary site. Sacramento Municipal Utility District requires a utility easement to provide necessary electrical services to the site.

Pursuant to Education Code 17557, the District must adopt a Resolution of Intention to dedicate or convey any District property prior to the adoption of a Resolution which dedicates or conveys property and provide notice to a Public Hearing.

Pursuant to Education Code 17558, copies of the adopted Resolution of Intention must be posted in three public places within the District not less than 10 days before the date of the meeting and publish the notice in a newspaper of general circulation not less than 5 days before the date it plans to provide a Public Hearing and adopt the Resolution.

**Financial Considerations:** N/A

**LCAP Goal(s):** Operational Excellence

**Documents Attached:**

1. Resolution No. 3430
2. Attachment A outlining location of proposed easement

**Estimated Time of Presentation:** N/A

**Submitted by:** Ben Wangberg, Facilities Planning Manager  
Nathaniel Browning, Director, Capital Projects, Facilities, and Resource Management

**Approved by:** Chris Ralston, Assistant Superintendent, Facility Support Services  
Janea Marking, Chief Business and Operations Officer  
Lisa Allen, Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION**

**RESOLUTION NO. 3430**

**RESOLUTION OF INTENTION TO CONVEY PUBLIC UTILITIES EASEMENT TO  
SACRAMENTO MUNICIPAL UTILITY DISTRICT AT OAK RIDGE ELEMENTARY  
SCHOOL**

**WHEREAS**, the Sacramento City Unified School District (“District”) owns the property at Oak Ridge Elementary School located at 4501 Martin Luther King Jr. Blvd, in the County of Sacramento;

**WHEREAS**, District’s request for Sacramento Municipal Utility District Electric Service at Oak Ridge School requires installation in accordance with Sacramento Municipal Utility District’s rules and regulations;

**WHEREAS**, Sacramento Municipal Utility District is seeking to acquire a permanent easement (“Permanent Easement”) for the Utility Access, which will consist of the installation of two (2) utility access facilities, one located near the north western property line with service lines extending underground to the eastern property line to the second location;

**WHEREAS**, Sacramento Municipal Utility District’s design team has drafted an Easement Right of Way;

**WHEREAS**, pursuant to the Education Code § 17537, the District must adopt this Resolution of Intention, by a two-thirds vote, and establish a time at a subsequent Board meeting to hold a public hearing in order to consider adoption of a resolution, by the same vote, for the actual approval of the easement entitlements (the “*Easement Entitlements Resolution*”);

**WHEREAS**, utilities are necessary for the provision of adequate school housing;

**WHEREAS**, the Utility Easement totals 74 square feet, with one location being 24 square feet and the one location being 49 square feet connected by 510 linear feet of underground conduit and include necessary utility facilities and infrastructure required by Sacramento Municipal Utility District;

**NOW, THEREFORE, BE IT RESOLVED** by the Sacramento City Unified School District Board of Education which finds and determines as follows:

1. Adopts the foregoing recitals as true and correct.
2. Pursuant to Education Code 17557, hereby determines that the Board will hold a public hearing and consider the adoption of the Sacramento Municipal Utility District Grant Easement Resolution at its regularly scheduled Board meeting on Thursday September 5, at 6:30 p.m., or as soon thereafter as the matter may be heard on the agenda.
3. Authorizes the Superintendent, or their designee, to provide notice of the Board meeting set forth above as required by law.

**PASSED AND ADOPTED** by the Sacramento City Unified School District Board of Education on this 8<sup>th</sup> day of August 2024, by the following vote:

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

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

ATTESTED TO:

\_\_\_\_\_  
Lavina Phillips  
President of the Board of Education

\_\_\_\_\_  
Lisa Allen  
Superintendent



DEVELOPER IS RESPONSIBLE FOR THE FOLLOWING:

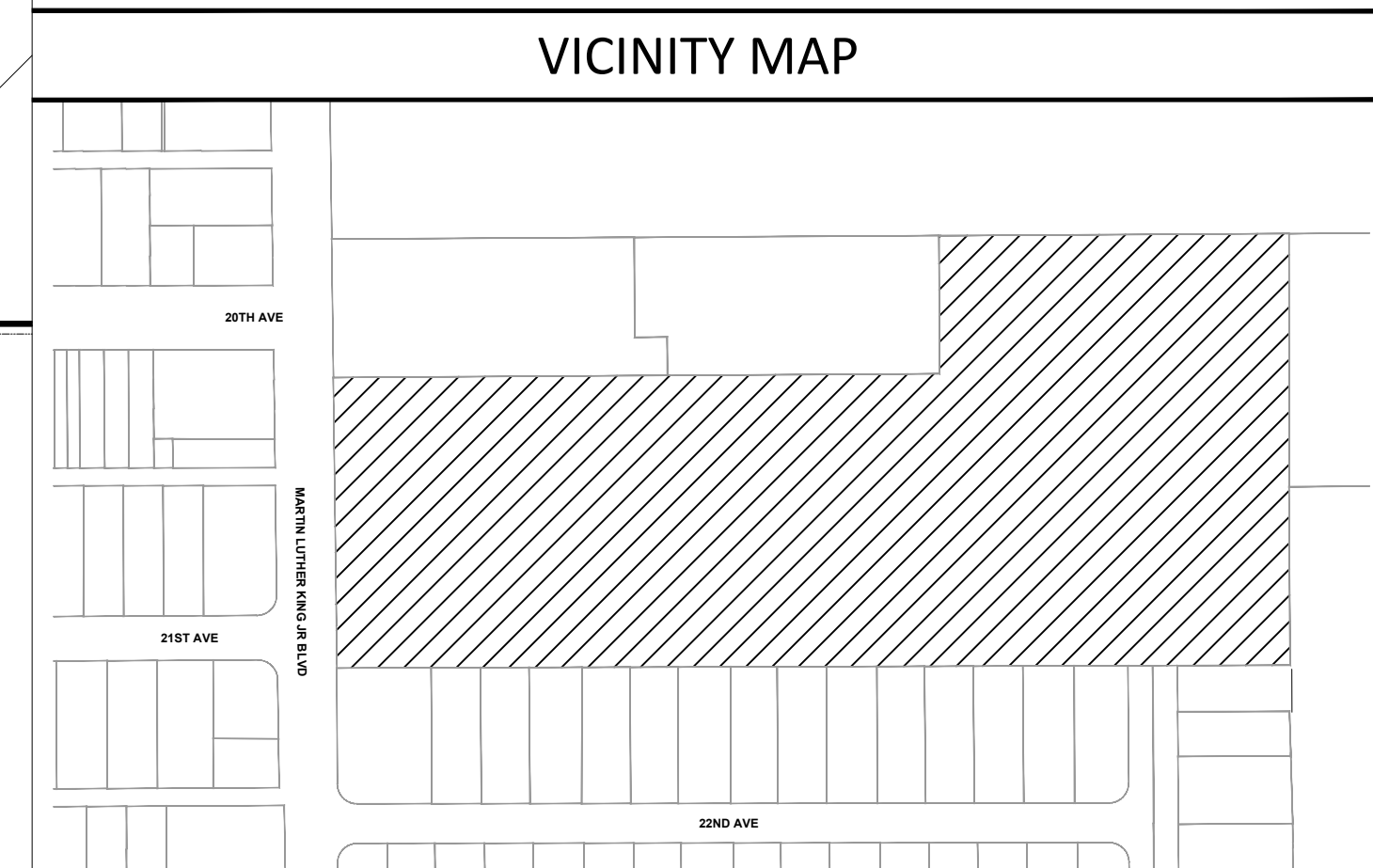
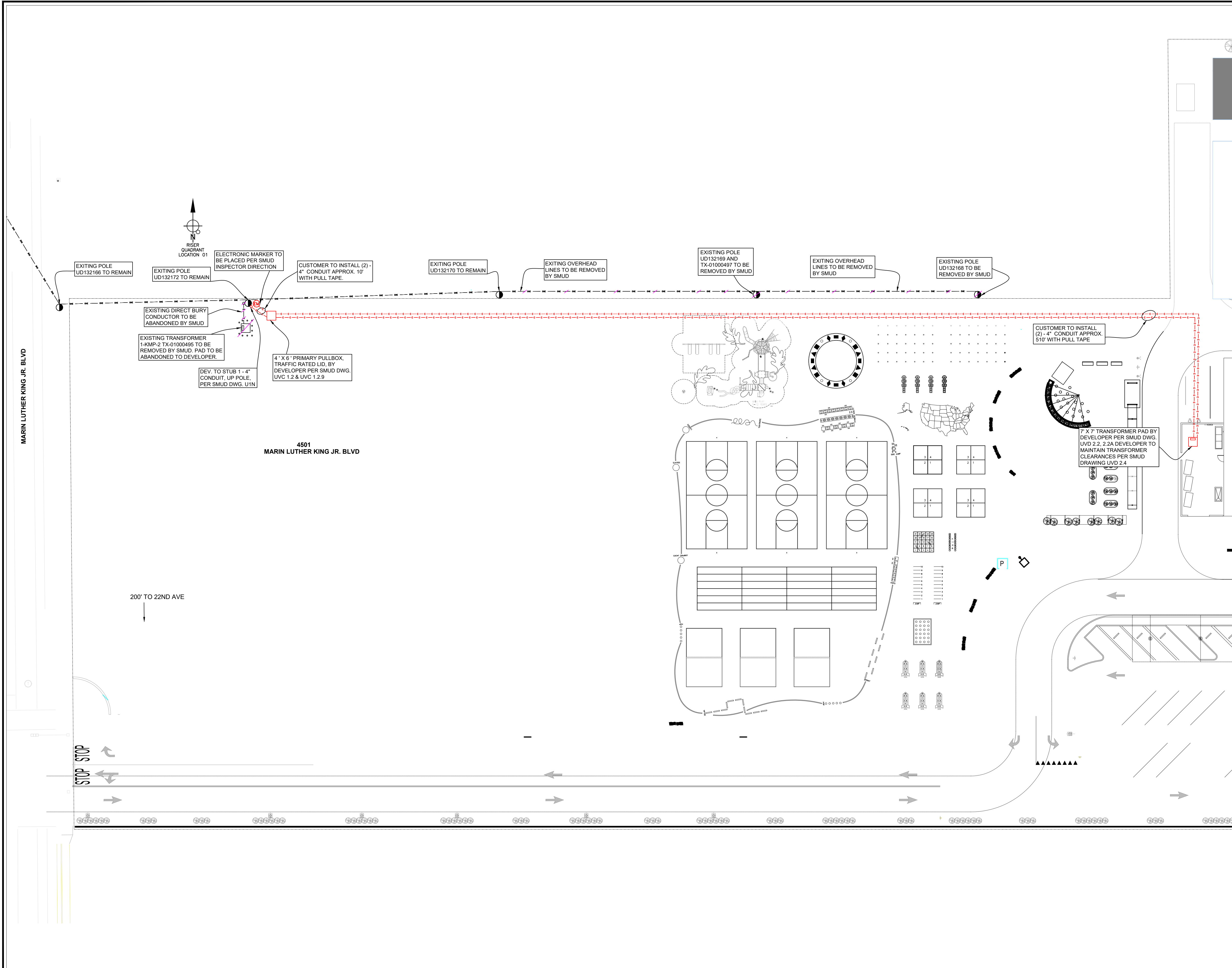
1. Call U. S. A. at 811 prior to digging.
2. All metering and switchgear design and placement must be submitted and approved by SMUD's Field Metering prior to installation. Please submit metering and switchgear designs to SMUD at [metershops@smud.org](mailto:metershops@smud.org), mail to: Sacramento Municipal Utility District, Attention: Field Metering, Mail Stop EB 102, 4401 Bradshaw Road, Sacramento, CA 95827-3834 or contact them at (916) 732-5167.
3. All metering equipment shall be located on the outside of the building. The metering equipment is NOT ALLOWED to be located inside the building. Metering equipment shall include: metering sections, current and potential transformer sections, pull sections, and the main disconnect. Any questions regarding deviation of this requirement, please contact Field Metering @ (916) 732-5167. For meter room requirements and specifications, see SMUD Electric Service Requirements Booklet, **Commercial Industrial Engineering Specification T004**.
4. For multi-meter installations that are fed by a transformer larger than 150KVA and secondary voltage of 277/480V, a shutdown will be required for each meter installation. Developers have an option to reduce the number of shutdowns for each subsequent meter install by installing switchgear with a lockable main breaker panel which cannot be removed with the breaker in the open position. Any questions regarding this requirement please contact Field Metering at (916) 732-5167.
5. SMUD equipment shall be accessible to a 26,000 pound SMUD service vehicle in all weather. SMUD equipment shall be no further than 15 feet from a drivable surface. The drivable surface shall have a minimum width of 20 feet.
6. No obstructions are permitted and level terrain is required around all operable SMUD equipment doors (Transformers, Cubicles, T-Taps, etc.). No planting of trees within eight (8) feet of all sides of any operable SMUD equipment. For equipment clearances and specifications see SMUD Electric Service Requirements Booklet, **Distribution Underground Structure Engineering Specification T007**. See Appendix B for material manufacturers.
7. Buildings shall not overhang SMUD equipment/easements unless approved in writing by a SMUD Designer.
8. Joint trench to be a maximum 59' deep and remain minimum of 5 feet from footings of any building or structure. All conduit(s) to be inspected by SMUD inspector prior to backfilling and pouring concrete. Conduit(s) to be PVC-DB 120 grade or better. SMUD approved pull tape required. All elbows to be schedule 40 or better. Concrete encasement may be required. See Electric Service Requirements booklet, **Distribution Underground Structure Engineering Specification T007** and SMUD commitment sketch.
9. Maximum number of utility conduits allowed to rise on a pole is three. Please review utility conduit risers with SMUD Inspector prior to placement of conduits on poles.
10. An on-site pre-construction meeting with a SMUD inspector is mandatory 48 hours in advance of construction. Copies of the local agency building permit will be required prior to scheduling pre-construction meetings with SMUD inspectors for non-residential developments. To schedule your appointment, please call (916) 732-5990.
11. Only those electrical conduits intended for electric service shall be placed under a SMUD transformer pad. The placement of other conduits or structures foreign to the electric service must be approved in writing by a SMUD Designer.
12. Customer service runs are per local agency codes and inspected and approved by the local inspection agency. Customer is responsible for and will be required to provide SMUD approved connectors and compression tooling for any non-standard SMUD secondary conductors. Please contact SMUD's Designer when necessary.
13. A grant of right-of-way to SMUD may be required for conduit runs, vaults, transformer pads, etc. prior to any SMUD construction.
14. Any street light required by the City or County must be coordinated with SMUD.
15. Service voltage will be **277/480 volts, THREE phase, 4 wire, WYE**. Street light service voltage will be the same.
16. Any deviation from this commitment must be approved by a SMUD Designer or SMUD Inspector prior to installation of underground facilities.
17. PLEASE NOTE: It is the responsibility of the developer to install all infrastructure as shown per SMUD commitment drawing as SMUD does not review or approve developer composite drawings.
18. PLEASE NOTE: SMUD commitments are valid for twelve (12) months. SMUD reserves the right to revise SMUD commitments after this period. A new SMUD commitment will normally be required unless a customer has requested and received written approval for a longer period of time from a SMUD Designer.

ORDER # 30186405

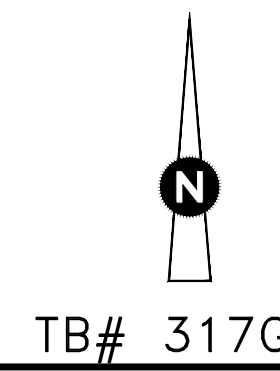
SMUD DESIGNER: KEITH BRENK

TELEPHONE: (916) 732-7339

DATE: 6/22/2023



NOTE: UNDERGROUND FACILITIES WILL BE INSTALLED PER SMUD'S STANDARD ENTITLED "ELECTRIC SERVICE REQUIREMENTS DISTRIBUTION UNDERGROUND STRUCTURE" ENGINEERING SPECIFICATION T007. SMUD INSPECTOR'S APPROVAL OF THE EXACT LOCATION AND CONFIGURATION OF ELECTRIC DISTRIBUTION FACILITIES IS REQUIRED BEFORE THE START OF TRENCHING. SEE SMUD NOTE #10 FOR MORE INFORMATION.



DESIGNER: KEITH BRENK	JOB NAME: R16 - OAK RIDGE ELEMENTARY SCHOOL
PHONE: (916) 732-7339	LOCATION: 4501 MARTIN LUTHER KING JR. BL
DATE: 6/22/2023	TYPE OF DRAWING: COMMITMENT
MAP NUMBER: 316/152	JOB NUMBER: 30186405/32228966
REV. 0	SHEET 1 OF 1

TB# 317G3



June 9, 2023

SACRAMENTO CITY UNIFIED SCHOOL
ATTENTION: DANNY MCKEVITT
425 1ST AVE
SACRAMENTO CA 95818

Notification # 32228966

SMUD COMMITMENT LETTER

Thank you for submitting your plans for 4501 MARTIN LUTHER KING JR. BL for an electric service commitment. Your cooperation enables us to give you the best service possible, as well as provide for your future requirements.

We are returning one copy of your plans indicating the service location and other requirements checked below. Our commitment is subject to changing conditions and, as a result, may not be valid after twelve months.

Please contact the Designer if additional information is desired.

Designer: KEITH BRENK Telephone (916) 732-7339

Service will be: Overhead [ ] Underground [X]
Volts: 277/480 Phase: THREE Wire: 4 Type: WYE

(Street light service voltage will be the same as above.)

Transformer pad required: Yes [X] No [ ] SMUD Dwg. UVD 2.2 & 2.2A
Conduit required: Yes [X] No [ ] (see sketch)
Right-of-way required: Yes [X] No [ ]
Transformer protection required: Yes [ ] No [X] see sketch and SMUD Dwg. N/A
Primary pull box required: Yes [X] No [ ] SMUD Dwg. UVC 1.2, & 1.2.9
Secondary J – Box Required: Yes [ ] No [X] SMUD Dwg. N/A
Service box required: Yes [ ] No [X] SMUD Dwg. N/A
Switchgear pad required: Yes [ ] No [X] SMUD Dwg. N/A
Other requirements: See enclosed Booklet [X] Prints [X]

\*A maximum fault current of 34,100 amps, symmetrical, is based on the largest transformer that could be needed to serve the Single [X] Combined [ ] main sizes of 1600 amps under the following assumptions:

- 1. The largest transformer that could be needed is 1500 kVA with 5.3 % impedance
2. A primary system impedance of zero ohms
3. No motor contributions to the fault, and
4. Zero ohms fault impedance

The meter(s) shall be located on the exterior of the building. When it is absolutely necessary to locate meters in locked rooms, cabinets, or fenced enclosures, consult SMUD's Field Metering at (916) 732-5167.

\*If future load growth necessitates increasing the main switch size, the available fault current should be recalculated.

NOTE: This commitment letter may be required by local inspection authority as part of its plan check requirements.



June 5, 2023

SACRAMENTO CITY UNIFIED SCHOOL  
ATTENTION: DANNY MCKEVITT  
425 1ST AVE  
SACRAMENTO CA 95818

**SUBJECT: ELECTRIC SERVICE REQUIREMENTS**

**Project Location: 4501 MARTIN LUTHER KING JR. BL**

**Notification # 32228966**

In order to schedule construction activity to provide timely permanent electric service to your development, the Sacramento Municipal Utility District (SMUD) requires the following:

- A. Property owner will sign and return the enclosed Conveyance of Electric Distribution Facilities. Please Note: SMUD construction cannot be scheduled until signed documents are returned.
- B. Developer's compliance with SMUD Rules and Electric Service Requirements. Copies are available upon request.
- C. Due to the time needed for construction scheduling, SMUD fees need to be paid as soon as possible after receipt of the billing contract.
- D. Costs for relocating or modifying SMUD facilities, whether in a street or private right-of-way, as a result of a commercial, industrial, or apartment development, shall be reimbursed by the developer prior to any work being done by SMUD.
- E. The project coordinator should notify SMUD's Designer of any changes in the project's estimated start date to avoid unnecessary delays of SMUD construction.
- F. SMUD may need to secure an easement from you and possibly other private parties and/or permits from various public agencies to provide electric service to your development. If an easement is required, SMUD's Real Estate Services will contact you, typically within 2-3 weeks to properly execute a Grant of Easement, please see attached example. If you have questions or concerns regarding these items, please contact your assigned SMUD Designer as SMUD construction cannot start until these requirements are satisfied.
- G. Party responsible for electric bills should make application for service with SMUD Customer Services Department at 1-888-742-7683 as soon as possible. Connection of electric service can be scheduled upon receipt of the electrical inspection by the city/county.
- H. All metering and switchgear design and placement must be submitted and approved by SMUD's Field Metering prior to installation. Please submit metering and switchgear designs to SMUD at [metershopsubmittals@smud.org](mailto:metershopsubmittals@smud.org) or mail to: SMUD, Attention: Field Metering, Mail Stop EB 102, 4401 Bradshaw Road, Sacramento, CA 95827-3834 or contact them at (916) 732-5167.
- I. Multi-unit buildings must be addressed in compliance with the enclosed addressing guidelines prior to connection of electric service. A copy of the site plan showing building addresses, unit numbers, and electric service locations should be received by SMUD's Designer at least ten (10) working days prior to obtaining City/County inspection approval in order to avoid service delays. Meters cannot be set until specific building addresses and unit numbers are known and clearly identified on buildings and electric service equipment.

- J. The project coordinator will conduct an on-site pre-construction meeting with a SMUD inspector a minimum of 48 hours in advance of construction. At the time of your pre-construction meeting you will need to supply SMUD's inspector with a copy of your building permit and a valid electrical service need date. Inspection of SMUD's required civil improvements cannot begin without these items nor until the meeting has been held. To schedule your appointment, please call (916) 732-5990.

Please retain these requirements for your information.

Sincerely,

KEITH BRENK  
Engineering Designer  
Design and Construction Services  
Grid Assets  
(916) 732-7339



June 5, 2023

SACRAMENTO CITY UNIFIED SCHOOL  
ATTENTION: DANNY MCKEVITT  
425 1ST AVE  
SACRAMENTO CA 95818

**Notification # 32228966**

**SUBJECT: CONVEYANCE OF ELECTRIC DISTRIBUTION FACILITIES**

In response to your request for service at **4501 MARTIN LUTHER KING JR. BL**, the Sacramento Municipal Utility District (SMUD) proposes to install electrical facilities (cable, transformers, switchgear) within or upon certain underground electric distribution facilities (conduits, boxes, pads) to be installed by the property owner as shown on the attached drawing.

SMUD required facilities are to be installed in accordance with its rules and regulations. Conveyance of the owner provided electric distribution facilities will be made to SMUD upon inspection approval.

Standard District Procedure is to obtain this conveyance after SMUD inspectors have approved the owner's installation of the facilities which can sometimes result in delays in providing service. In order to avoid delays SMUD will accept conveyance of these facilities prior to the owner's installation and SMUD inspection approval, provided the legal property owner(s) agree:

- A. To install SMUD required electric distribution facilities, with above ground appurtenances as described below and in the attached drawing. Such installation will be in accordance with SMUD Rules, Regulations, and Electric Service Requirements.
- B. To grant title to the installed facilities to SMUD.
- C. To ensure integrity and accuracy of facilities (conduits, boxes, pads, etc.) for one year upon system being completed and energized.

Those electric distribution facilities conveyed to SMUD consist of:\*

_____	Ft. - 2" Conduit
_____	Ft. - 3" Conduit
<u>1040</u>	Ft. - 4" Conduit
_____	Ft. - 5" Conduit
_____	Ft. - 6" Conduit
<u>1</u>	Each Transformer Pad(s)
<u>1</u>	Each Primary Pull Box(es)
_____	Each Secondary J – Box(es)
_____	Each Service Box(es)
_____	Each Switchgear Pad(s)

\*Conduit footages are approximate.

Please indicate your acceptance by signing in the space provided and returning this letter to SMUD Distribution Line Design, Grid Assets, 4401 Bradshaw Rd., MS EA105, Sacramento, CA 95827-3834.

I, \_\_\_\_\_, owner and grantor agree to the terms and conditions stated above and hereby grant, bargain, and convey to SACRAMENTO MUNICIPAL UTILITY DISTRICT, a municipal utility district, Grantee, its successors and assigns, free and clear of all liens and encumbrances, those certain underground electric distribution facilities, with any above ground appurtenances described above and in the attached drawing, now installed or to be installed on or adjacent to grantor's premises in the County of Sacramento, State of California.

\_\_\_\_\_  
Owner Name Signature

\_\_\_\_\_  
Owner Name Print

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone:

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

Designer Name: KEITH BRENK

Notification #: **32228966**

No fee for recordation  
Govt. Code Sec 6103  
RECORD AT REQUEST OF AND RETURN TO:  
Sacramento Municipal Utility District  
Attention: Real Estate Services MS B209  
PO Box 15830  
Sacramento, CA 95852-1830  
NO COUNTY TRANSFER TAX DUE  
PER R & T Code 11922  
SMUD BY:

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

A.P.N. Ptn

R/W \*  
SO \*

## SAMPLE TEMPLATE

### GRANT OF EASEMENT

**\* Grantor(s), is the owner of record of that certain real property located in Sacramento County, California, designated by the above referenced Assessor's Parcel Number and more fully described as follows:**

\*

**Grantor(s) hereby grant(s) to SACRAMENTO MUNICIPAL UTILITY DISTRICT (SMUD), a municipal utility district, Grantee, and its successors and assigns, the right from time to time to construct, place, inspect, remove, replace, maintain and use electrical and communication facilities consisting of underground conduits, wires and cables, with associated, above-ground or below-ground transformers, transformer pads, pedestals, service equipment, terminals, splicing, switching and pull boxes, switch and fuse cubicles, cubicle pads, risers, poles, and all other necessary fixtures and appurtenances (Facilities), within the following Easement Area described in EXHIBIT A attached hereto and made a part hereof.**

Said right includes the trimming and removal by Grantee of any trees or foliage along the Easement Area considered necessary for the complete enjoyment thereof and the right of ingress to and egress from said Easement Area for the purpose of exercising and performing all rights and privileges granted herein. In addition, the Easement Area shall be kept clear of any building or other structure and Grantor will not drill or operate any well within the Easement Area.

Grantor understands and acknowledges that the Facilities will be installed within the Easement Area based on Grantee's design and actual site conditions. Upon completion of the installation, SMUD shall obtain a survey by a licensed land surveyor setting forth a legal description of the area actually occupied by the Facilities and required for complete enjoyment of the rights granted herein. SMUD will, within a reasonable period of time, record a Notice of Final Description of Easement Area referencing this document and setting forth the legal description of the surveyed area, which will thereupon become the Easement Area. Upon recordation of the Notice of Final Description, the scope of the easement granted by this document shall be limited to the property described in the Notice of Final Description plus the rights of ingress and egress.

Dated: \_\_\_\_\_

\*Signature Block\* \_\_\_\_\_

## **EXHIBIT A**

The centerline of the 5 foot Easement Area shall be coincidental with the centerline of the said Facilities constructed in, on, over, under, across and along the Grantor(s) property. Additionally, the Easement Area will include the area occupied by the SMUD Facilities and appurtenances.



## ADDRESSING GUIDELINES FOR MULTI-UNIT BUILDINGS

An efficient method of addressing new buildings in the Sacramento area has been mutually agreed on by Fire, Police, Postal Service, Public Works, and utility companies. The advent of automated mail processing and computer controlled emergency services (911 System) has made it critical that proper addressing be emphasized. This is a guide for developers, managers and owners to use when addressing a new project.

Multiple buildings in same complex:

- One street address for entire complex

Each unit has a separate unique numeric address – no duplicates.

Example: 1000 Main St Units 1 – 96

Note: This is the method preferred by the Sacramento County Sheriff's Department.

or

- A separate street address for each building in complex

Each unit has a separate unique numeric address – no duplicates within the complex.

Example: 1000 Main St Units 1 – 16  
1002 Main St Units 17 – 32  
1004 Main St Units 33 – 48, etc.

(Note: Unit numbers increase as street numbers increase.)

or

Unit numbering repeats, but is not duplicated within each street address.  
(Least Preferred)

Example: 1000 Main St Units 1 – 16  
1002 Main St Units 1 – 16  
1004 Main St Units 1 – 16, etc.

For two-story buildings, use odd numbers downstairs, and even numbers upstairs.

For multi-story buildings, use sequential numbering for each floor.

Example: 1st floor 100 – 199  
2nd floor 200 – 299  
3rd floor 300 – 399, etc.

Do not do this:

- One street address for entire complex with
  - Buildings numbered or lettered
  - Unit numbers or letters duplicated





# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.11

**Meeting Date:** August 8, 2024

**Subject:** Approve New Citizen Bond Oversight Committee Member

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Facilities Support Services

**Recommendation:** Approve one new Citizens' Bond Oversight Committee to fill the upcoming vacancy for taxpayer association representation:

- Jay Martinez

**Background/Rationale:** The purpose of a CBOC is derived from the provisions of Proposition 39 that specify the need to ensure accountability by informing the public concerning the expenditure of bond revenues. The CBOC reviews the expenditures of bond funds ensuring that they are only spent for the construction, modernization or replacement of school facilities in accordance with the bond language. The CBOC meets four times a year and works with district staff to coordinate the agenda. During those meetings, the committee will receive reports from staff on the status of bond projects and expenditures and may tour facilities. Annually, a financial audit and a performance audit will be presented for the committee's review.

The CBOC is also responsible for a year-end report to the Board of Education.

The CBOC shall consist of at least seven members from various categories, as outlined by California Education Code § 15282. One such category is a member of a bona-fide taxpayers' association. Mr. Jay Martinez would fill this requirement.

**Financial Considerations:** None

**LCAP Goal(s):** College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. Redacted BOE Recommendations-Revised

**Estimated Time of Presentation:** N/A

**Submitted by:** Nathaniel Browning, Director, Capital Projects, Facilities, and Resource Management

**Approved by:** Chris Ralston, Assistant Superintendent, Facility Support Services  
Janea Marking, Chief Business and Operations Officer  
Lisa Allen, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOND OVERSIGHT COMMITTEE  
MEMBERSHIP APPLICATION

**NAME:**  
Jay \_\_\_\_\_ Martinez \_\_\_\_\_  
(First) (Middle) (Last)

**ADDRESS:** \_\_\_\_\_ **TELEPHONE:** \_\_\_\_\_  
(Residence) (Cell or Residence)

\_\_\_\_\_   
(Mailing - if different)

Length of residency in the City of Sacramento: 30 Years

**EMPLOYER:** (Name) \_\_\_\_\_  
\_\_\_\_\_ **CEO**  
(Address) Sacramento, CA \_\_\_\_\_ (Occupation)

**ELIGIBILITY:** (Please check the appropriate box that applies to your application)

Member active in the local business community - Name of business: \_\_\_\_\_

Member active in a senior citizens' organization - Name of organization: \_\_\_\_\_

Member active in a bona-fide taxpayers' association - Name of association: Sac Tax

Member who is a parent/guardian of a child enrolled in the District- School: \_\_\_\_\_

Member who is a parent/guardian of a child enrolled in the District and is active in a parent/teacher organization such as the parent teacher association or a school site council School: \_\_\_\_\_

Member of the community at large

**Confirmation of above eligibility membership can be verified by contacting:**  
Name: \_\_\_\_\_ Position: \_\_\_\_\_ Phone: \_\_\_\_\_

**FACILITIES, CONSTRUCTION OR FINANCE EXPERIENCES:**

Organization	From: (Date)	To: (Date)	Position Held
[REDACTED]	<u>2/2012</u>	<u>6/2013</u>	<u>Project Manager</u>
[REDACTED]	<u>6/2013</u>	<u>5/2024</u>	<u>CEO</u>

**EDUCATION:**

School	Course of Study	Graduation Date/Degree
<u>SCUSD Schools</u>	<u>K-12</u>	<u>HS Diploma, 2005</u>
<u>Sac State</u>	<u><del>BA</del> Philosophy</u>	<u>B.A., 2010</u>

**Additional Pertinent Courses or Training:**

Landscape & Construction related / Industry Certifications;  
CSLB C-27 license, QWEL, ICPI-RS, ICPI-CCPI, Re Scope Certified

**Other Pertinent Skills Experience or Interests:**

- Sacramento County CPAC - 2023+2024 (Vice-Chair)
- California Landscape Contractors Assn (Statewide Director) - 2016-2024  
(Director of Legislation)
- Sacramento Taxpayer's Assn. (Member) 2024

**PLEASE FURNISH BRIEF, WRITTEN RESPONSES TO THE QUESTIONS BELOW:**

**1. What do you see as the objectives and goals of the Bond Oversight Committee?**

Proper advocacy and advisory, to ensure tax  
dollars of the bond continue to be allocated and  
properly utilized.

2. What contributions would you bring to the Bond Oversight Committee?

Insight as a local small business owner of 10+ years, and construction knowledge. I also am from the city of Sacramento and grew up here.

3. Describe in detail your involvement in the organization(s) you cite under the eligibility section of this application as qualifying you for committee membership?

My involvement with Sacramento Taxpayers Assn. is member at large, and in this position I weigh in on official positions the organization seeks to counsel on and promote.

4. Additional information (optional):

I am a proud graduate of SCUSD schools. I think this position would be a good fit to help bring a diverse perspective on this committee. I would be collaborative and logical in my approach.

My signature below certifies that I am currently a resident in the Sacramento City Unified School District.

Jay Martinez  
(Print Name)

[Redacted Signature]  
(Signature)

PLEASE SUBMIT YOUR APPLICATION  
TO THE OPERATIONS SUPPORT SERVICES OFFICE  
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
EMAIL: ELENA-HANKARD@SCUSD.EDU



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1m

**Meeting Date:** August 8, 2024

**Subject:** Approval of Unauthorized Vendor Payments

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Approve the attached list of vendor payments

**Background/Rationale:** Business Services has established a new procedure for transparency and approval of unauthorized contracts. An unauthorized contract is a vendor providing services without an approved contract and is unable to meet district minimum requirements.

**Financial Considerations:** See attached.

**LCAP Goal(s):** College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. List of unauthorized vendor payments

**Estimated Time:** N/A

**Submitted by:** Janea Marking, Chief Business and Operations Officer

**Approved by:** Lisa Allen, Superintendent



Sacramento City Unified School District  
Business Services

**Unauthorized Vendor Payment Approval**

The following “Unauthorized Vendors” cannot receive an approved Purchase Order (PO) due to a lack of meeting district minimum requirements. The following list of payments due are for services performed without approval. Vendors have submitted invoices and are seeking payment for amounts listed.

<b>Department</b>	<b>Vendor ID#</b>	<b>Reason</b>	<b>Amount Due</b>
Charles A. Jones Career & Education Center	316999	Ceasing services, new labor partner process was not followed	\$16,289.91
Special Education Department	128858	Ceasing services, new labor partner process was not followed	\$969,610.75
Special Education Department	126132	Ceasing services, new labor partner process was not followed	\$4,095.00
Special Education Department	119646	Ceasing services, new labor partner process was not followed	\$2,906.25
Special Education Department	022883	Ceasing services, new labor partner process was not followed	\$6,214.73
Special Education Department	119646	Ceasing services, new labor partner process was not followed	\$18,762.50
Special Education Department	110100	Ceasing services, new labor partner process was not followed	\$1,100,359.70
William Land Elementary School	317088	Ceasing services, no insurance coverage	\$1,800.00



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1n

**Meeting Date:** August 8, 2024

**Subject:** Approve Resolution No. 3431: Designation for Applicant's Agent Resolution for Non-State Agencies

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Approve Resolution No. 3431 Designation for Applicant's Agent Resolution for Non-State Agencies to apply for federal financial assistance for existing or future grant program eligible expenditures.

**Background/Rationale:** The District is presenting Resolution No. 3431 for Board approval at the August 8, 2024, Board Meeting to apply as a Non-State Agency for the California Governor's Office of Emergency Services for the purpose of obtaining federal financial assistance for any existing or future grant program, including, but not limited to any of the following:

- Federally declared Disaster (DR), Fire Mitigation Assistance Grant (FMAG), California State Only Disaster (CDAA), Immediate Services Program (ISP), Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC), Legislative Pre-Disaster Mitigation Program (LPDM), under-Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.
- Flood Mitigation Assistance Program (FMA), under Section 1366 of the National Flood Insurance Act of 1968.
- National Earthquake Hazards Reduction Program (NEHRP) 42 U.S. Code 7704 (b)((2) (A) (ix) and 42 U.S. Code 7704 (b) (2) (B) National Earthquake Hazards Reduction Program, and also The Consolidated Appropriations Act, 2018, Div. F, Department of Homeland Security Appropriations Act, 2018, Pub. L. No. 115-141
- California Early Earthquake Warning (CEEW) under CA Gov Code – Gov, Title 2, Div. 1, Chapter 7, Article 5, Sections 8587.8, 8587.11, 8587.12

**Financial Considerations:** None

**LCAP Goal(s):** Family and Community Engagement; Operational Excellence

**Documents Attached:**

1. Resolution No. 3431: Designation for Applicant's Agent Resolution for Non-State Agencies

**Estimated Time:** N/A

**Submitted by:** Janea Marking, Chief Business and Operations Officer

**Approved by:** Lisa Allen, Superintendent



Cal OES ID No: \_\_\_\_\_

**DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES**

BE IT RESOLVED BY THE \_\_\_\_\_ OF THE \_\_\_\_\_  
 (Governing Body) (Name of Applicant)

THAT \_\_\_\_\_, OR  
 (Title of Authorized Agent)

\_\_\_\_\_, OR  
 (Title of Authorized Agent)

\_\_\_\_\_  
 (Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the \_\_\_\_\_,  
 (Name of Applicant)

a public entity established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining federal financial assistance for any existing or future grant program, including, but not limited to any of the following:

- **Federally declared Disaster (DR), Fire Mitigation Assistance Grant (FMAG), California State Only Disaster (CDAA), Immediate Services Program (ISP), Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC), Legislative Pre-Disaster Mitigation Program (LPDM)**, under
- Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.
- **Flood Mitigation Assistance Program (FMA)**, under Section 1366 of the National Flood Insurance Act of 1968.
- **National Earthquake Hazards Reduction Program (NEHRP)** 42 U.S. Code 7704 (b) ((2) (A) (ix) and 42 U.S. Code 7704 (b) (2) (B) National Earthquake Hazards Reduction Program, and also The Consolidated Appropriations Act, 2018, Div. F, Department of Homeland Security Appropriations Act, 2018, Pub. L. No. 115-141
- **California Early Earthquake Warning (CEEW)** under CA Gov Code – Gov, Title 2, Div. 1, Chapter 7, Article 5, Sections 8587.8, 8587.11, 8587.12

That the \_\_\_\_\_, a public entity established under the  
 (Name of Applicant)

laws of the State of California, hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.



**Please check the appropriate box below**

- This is a universal resolution and is effective for all open and future disasters/grants declared up to three (3) years following the date of approval.
- This is a disaster/grant specific resolution and is effective for only disaster/grant number(s): \_\_\_\_\_

Passed and approved this \_\_\_ day of \_\_\_\_\_, 20\_\_\_

\_\_\_\_\_  
 (Name and Title of Governing Body Representative)

\_\_\_\_\_  
 (Name and Title of Governing Body Representative)

\_\_\_\_\_  
 (Name and Title of Governing Body Representative)

**CERTIFICATION**

I, \_\_\_\_\_, duly appointed and \_\_\_\_\_ of  
 (Name) (Title)

\_\_\_\_\_, do hereby certify that the above is a true and  
 (Name of Applicant)

correct copy of a resolution passed and approved by the \_\_\_\_\_  
 (Governing Body)

of the \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_.  
 (Name of Applicant)

\_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Title)



### Cal OES Form 130 Instructions

**A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted resolution is older than three (3) years from the last date of approval, is invalid, or has not been submitted.**

When completing the Cal OES Form 130, Applicants should fill in the blanks on pages 1 and 2. The blanks are to be filled in as follows:

#### **Resolution Section:**

**Governing Body:** This is the group responsible for appointing and approving the Authorized Agents.

Examples include: Board of Directors, City Council, Board of Supervisors, Board of Education, etc.

**Name of Applicant:** The public entity established under the laws of the State of California.

Examples include: School District, Office of Education, City, County or Non-profit agency that has applied for the grant, such as: City of San Diego, Sacramento County, Burbank Unified School District, Napa County Office of Education, University Southern California.

**Authorized Agent:** These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the California Governor's Office of Emergency Services regarding grants for which they have applied. There are two ways of completing this section:

1. **Titles Only:** The titles of the Authorized Agents should be entered here, not their names. This allows the document to remain valid if an Authorized Agent leaves the position and is replaced by another individual. If "Titles Only" is the chosen method, this document must be accompanied by either a cover letter naming the Authorized Agents by name and title, or the Cal OES AA Names document. The supporting document can be completed by any authorized person within the Agency (e.g., administrative assistant, the Authorized Agent, secretary to the Director). It does not require the Governing Body's signature.
2. **Names and Titles:** If the Governing Body so chooses, the names **and** titles of the Authorized Agents would be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document, or their title changes.



**Checking Universal or Disaster-Specific Box:** A Universal resolution is effective for all past disasters and for those declared up to three (3) years following the date of approval. Upon expiration it is no longer effective for new disasters, but it remains in effect for disasters declared prior to expiration. It remains effective until the disaster goes through closeout unless it is superseded by a newer resolution.

**Governing Body Representative:** These are the names and titles of the approving Board Members.

Examples include: Chairman of the Board, Director, Superintendent, etc. The names and titles **cannot** be one of the designated Authorized Agents. A minimum of three (3) approving board members must be listed. If less than three are present, meeting minutes must be attached in order to verify a quorum was met.

**Certification Section:**

**Name and Title:** This is the individual in attendance who recorded the creation and approval of this resolution.

Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person **cannot** be one of the designated Authorized Agents or Approving Board Member. If a person holds two positions (such as City Manager and Secretary to the Board) and the City Manager is to be listed as an Authorized Agent, then that person could sign the document as Secretary to the Board (not City Manager) to eliminate "Self-Certification."



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1o

**Meeting Date:** August 8, 2024

**Subject:** Approve SETA Head Start Change in Center for 2024-25 school year.

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Early Learning and Care

**Recommendation:** Approve relocating Oak Ridge Preschool Center to CAJ Skills Center because Oak Ridge Elementary school will be undergoing construction during the school year of 24-25.

**Background/Rationale:** SETA Head Start has allow the change in center to prevent from closing a preschool classroom.

**Financial Considerations:** Request to submit the change in center will allow the Grant amount to remain the same instead of decreasing the amount. SCUSD will continue to open 31 preschool classroom in FY 24-25.

**LCAP Goal(s):**

By relocating Oak Ridge to CAJ Skills the preschool class will be available to families and the community where SCUSD can continue to provide and support educational needs.

**Documents Attached:**

1. Request to accept the SETA Head Start Program Approach Change.

**Estimated Time of Presentation:** N/A  
**Submitted by:** Yvonne Wright, Chief Academic Officer  
Aida Buelna, ELC Consultant Assistant Superintendent  
**Approved by:** Lisa Allen, Superintendent





REQUEST FOR PROGRAM APPROACH CHANGE AND/OR BUDGET MODIFICATION

Delegate/Partner: Sacramento City Unified School District

Funding Source:  Head Start  Early Head Start  Both

Agreement Number: 25C5551S0 Date: 06/06/2024

**I. I/We are requesting the following exhibit(s), attached to the agreement contract referenced above, be modified:**

*Please check the type of request(s):*

**Program Options**

**Budget Modification** (changing the dollar amount between cost categories)

*For Program Year: \_\_\_\_\_*

*Does this involve the purchase of a fixed asset?*  Yes  No

*(ACF approval required for all fixed asset purchases)*

*Will the project be over \$250,000?*  Yes  No

*(1303 Facilities Renovation/Repair Application will be required)*

**Budget Carryover**

*From Program Year: \_\_\_\_\_ to Program Year \_\_\_\_\_*

*(Requires ACF approval)*

**Change in service days / Calendar Change**

**Change in Centers / Temporary Closure**

**Class-size Waiver Request** (to enroll up to 24 children in a class(es)

*(Requires ACF approval)*

**One-time Health and Safety Program Improvement Funding Request** (pending available funds)

**Other:** \_\_\_\_\_

**II. Please identify what is in the original agreement and describe the change being requested.**

Oak Ridge elementary will be undergoing construction so we will be moving the 20 available slots to SCUSD CAJ Skills Center since it is already licensed. Current families and students will have the option to transfer to CAJ Skills or Ethel Philips (0.7 miles) and FR KB Kenny (0.6 miles), which are in close proximity to Oak Ridge.

**REQUEST FOR PROGRAM APPROACH CHANGE AND/OR BUDGET MODIFICATION**

(Continued)

**III. The requested changes are justified based on the following:**

By relocating Oak Ridge to CAJ Skills the preschool class will be available to families and community. SCUSD can continue to provide and support educational needs. EL&C will utilize the available classroom to keep the preschool program open to Oak Ridge preschool families and community.

**IV. For a Budget Modification – Please complete this section if: 1) there are revisions in the budget as a result of the program approach change or 2) the request is specific to a Budget Modification.**

*NOTE: A Budget Narrative is required to be submitted with the updated Budget Worksheet*

Program Year <u>2024-25</u>		Grant #: 09CH011763	
Cost Category/Item Description	Current Budget	Budget Modification	Updated Budget
Personnel			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
<b>TOTAL</b>			
<b>Non-Federal Share</b> <i>(for Carryover Requests Only)</i>			
Non-Federal Share	Current Budget	Budget Modification	Updated Budget
Please describe how agency will obtain the Non-Federal Share:			

**N. I am authorizing that this request be submitted to SETA on behalf of the program referenced above and do so pursuant to the Resolution Authorizing Execution of Service Provider Subgrant/Delegate Agency Agreement/Service Contract from the Sacramento Employment and Training Agency included in this agreement contract.**

DATE: 06/06/2024

  
(Authorized Signature)

Mary Hardin Young  
(Typed Name)

Deputy Superintendent  
(Title)

**APPROVED BY POLICY COMMITTEE** (See instruction if required):

DATE OF MEETING: \_\_\_\_\_

DATE: \_\_\_\_\_

\_\_\_\_\_  
(Signature of Chairperson, Policy Committee)

\_\_\_\_\_  
(Typed Name)

**APPROVED BY GOVERNING BODY** (See instructions if required):

DATE OF MEETING: \_\_\_\_\_

DATE: \_\_\_\_\_

\_\_\_\_\_  
(Signature of Chairperson, Board of Trustee or Board of Directors)

\_\_\_\_\_  
(Typed Name)

**APPROVED BY GRANTEE:**

DATE: \_\_\_\_\_

\_\_\_\_\_  
(Karen Griffith, Head Start Deputy Director)

*For Internal Use Only*

Tracking:

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

\_\_\_\_\_  
(Melanie Nicolas,  
CFS Program Officer/Administration)

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

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

\_\_\_\_\_  
(Victor Han, Fiscal Manager)

Comments:



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1p

**Meeting Date:** August 8, 2024

**Subject:** Approve SETA Early Head Start for Start No-Cost Extension Basic/COLA/QI 2024-25 school year.

- Information Item Only
- X Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Early Learning and Care

**Recommendation:** Approve the remaining FY23-24 SETA Early Head Start No-Cost Extension Basic/COLA/QI in the amount of \$114,000 and the T&TA budget of \$7,500 into the 2024-25 budget.

**Background/Rationale:** SETA Head Start has provide a No-Cost Extension for the 2024-2025 school year.

**Financial Considerations:** Request to submit the No-Cost Extension for the 2024-2025 school year.

**LCAP Goal(s):**

SETA Early Head Start funds will support the implementation of high-quality services to families and their infant and toddler.

**Documents Attached:**

1. Request to accept the SETA EHS No-Cost Extension Basic/COLA/QI Program Budget Modification.

**Estimated Time of Presentation:** N/A

**Submitted by:** Yvonne Wright, Chief Academic Officer

Aida Buelna, ELC Consultant Assistant Superintendent

**Approved by:** Lisa Allen, Superintendent



## REQUEST FOR PROGRAM APPROACH CHANGE AND/OR BUDGET MODIFICATION

Delegate/Partner: Sacramento City Unified School District

Funding Source:  Head Start  Early Head Start  Both

Agreement Number: 23C5551S0

Date: 06/06/2024

**I. I/We are requesting the following exhibit(s), attached to the agreement contract referenced above, be modified:**

*Please check the type of request(s):*

**Program Options**

**Budget Modification** (changing the dollar amount between cost categories)

*For Program Year:* \_\_\_\_\_

*Does this involve the purchase of a fixed asset?*  Yes  No

*(ACF approval required for all fixed asset purchases)*

*Will the project be over \$250,000?*  Yes  No

*(1303 Facilities Renovation/Repair Application will be required)*

**Budget Carryover**

*From Program Year:* \_\_\_\_\_ *to Program Year* \_\_\_\_\_

*(Requires ACF approval)*

**Change in service days / Calendar Change**

**Change in Centers / Temporary Closure**

**Class-size Waiver Request** (to enroll up to 24 children in a class(es))

*(Requires ACF approval)*

**One-time Health and Safety Program Improvement Funding Request** (pending available funds)

**Other:** No-Cost Extension

**II. Please identify what is in the original agreement and describe the change being requested.**

SCUSD is requesting a No-Cost Extension of the remaining EHS FY23-24 funds in the amount of \$126,000. SCUSD has been granted funds to support two EHS class in FY 2024-25 school year. These funds will be use to startup EHS Program and EHS staff trainings.

**REQUEST FOR PROGRAM APPROACH CHANGE AND/OR BUDGET MODIFICATION**

(Continued)

**III. The requested changes are justified based on the following:**

These funds will support SCUSD EHS Program and EHS staff in providing quality services for families and their infant/toddler that are enrolled in the program.

**IV. For a Budget Modification – Please complete this section if: 1) there are revisions in the budget as a result of the program approach change or 2) the request is specific to a Budget Modification.**

*NOTE: A Budget Narrative is required to be submitted with the updated Budget Worksheet*

Program Year <u>2023-24</u>		Grant #: 09CH011763	
Cost Category/Item Description	Current Budget	Budget Modification	Updated Budget
Personnel			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
<b>TOTAL</b>			
<b>Non-Federal Share</b> <i>(for Carryover Requests Only)</i>			
<b>Non-Federal Share</b>	Current Budget	Budget Modification	Updated Budget
Please describe how agency will obtain the Non-Federal Share:			

**IV. I am authorizing that this request be submitted to SETA on behalf of the program referenced above and do so pursuant to the Resolution Authorizing Execution of Service Provider Subgrant/Delegate Agency Agreement/Service Contract from the Sacramento Employment and Training Agency included in this agreement contract.**

DATE: 06/06/2024

Mary Hardin Young

(Authorized Signature)

Mary Hardin Young

(Typed Name) (Title)

Deputy Superintendent

\_\_\_\_\_

**APPROVED BY POLICY COMMITTEE** (See instruction if required):

DATE OF MEETING: \_\_\_\_\_

DATE: \_\_\_\_\_

\_\_\_\_\_  
(Signature of Chairperson, Policy Committee)

\_\_\_\_\_  
(Typed Name)

**APPROVED BY GOVERNING BODY** (See instructions if required):

DATE OF MEETING: \_\_\_\_\_

DATE: \_\_\_\_\_

\_\_\_\_\_  
(Signature of Chairperson, Board of Trustee or Board of Directors)

\_\_\_\_\_  
(Typed Name)



**APPROVED BY GRANTEE:**

DATE: \_\_\_\_\_

\_\_\_\_\_  
(Karen Griffith, Head Start Deputy Director)

*For Internal Use Only*

Tracking:

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

\_\_\_\_\_  
(Melanie Nicolas,  
CFS Program Officer/Administration)

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

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

\_\_\_\_\_  
(Victor Han, Fiscal Manager)

Comments:



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1g

**Meeting Date:** August 08, 2024

**Subject:** Approve SETA Head Start Head Start No-Cost Extension for 2024-25 school year.

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Early Learning and Care

**Recommendation:** Approve the remaining FY23-24 SETA Head Start No-Cost Extension in the amount of \$1,080,000 into the 2024-25 budget.

**Background/Rationale:** SETA Head Start has provide a No-Cost Extension for the 2024-2025 school year.

**Financial Considerations:** Request to submit No-Cost Extension for the 2024-2025 school year.

**LCAP Goal(s):**

SETA Early Head Start Funds will be used for deferred maintenance for unfinished projects that were previously approved in the SCUSD 2023-24 Grant. In addition, provide materials, supplies, and resources to support the program in providing an indoor/outdoor learning environment.

**Documents Attached:**

1. Request to accept the SETA Head Start No-Cost Extension Program Budget Modification.

**Estimated Time of Presentation:** N/A

**Submitted by:** Yvonne Wright, Chief Academic Officer

Aida Buelna, ELC Consultant Assistant Superintendent

**Approved by:** Lisa Allen, Superintendent



## REQUEST FOR PROGRAM APPROACH CHANGE AND/OR BUDGET MODIFICATION

Delegate/Partner: Sacramento City Unified School District

Funding Source:  Head Start  Early Head Start  Both

Agreement Number: 23C5551S0 Date: 06/6/2024

**I. I/We are requesting the following exhibit(s), attached to the agreement contract referenced above, be modified:**

*Please check the type of request(s):*

**Program Options**

**Budget Modification** (changing the dollar amount between cost categories)

*For Program Year:* \_\_\_\_\_

*Does this involve the purchase of a fixed asset?*  Yes  No

*(ACF approval required for all fixed asset purchases)*

*Will the project be over \$250,000?*  Yes  No

*(1303 Facilities Renovation/Repair Application will be required)*

**Budget Carryover**

*From Program Year:* \_\_\_\_\_ *to Program Year* \_\_\_\_\_

*(Requires ACF approval)*

**Change in service days / Calendar Change**

**Change in Centers / Temporary Closure**

**Class-size Waiver Request** (to enroll up to 24 children in a class(es))

*(Requires ACF approval)*

**One-time Health and Safety Program Improvement Funding Request** (pending available funds)

**Other:** No-Cost Extension

**II. Please identify what is in the original agreement and describe the change being requested.**

SCUSD is requesting a No-Cost Extension of the remaining funds in the amount of \$1,080,000 (FY23-24). We will be using funds for the deferred maintenance at Hiram Johnson, unfinished projects at Bowling Green McCoy and Lisbon that were previously approved in the SCUSD 2023-24 Grant (Equipment Category), and additional supplies as needed to support classroom and teachers.

We also want to use the funds for sending two clinicians to the International Conference by Association of Play Therapy. This conference offers various play therapy trainings using different modalities that we can use in the school setting.

REQUEST FOR PROGRAM APPROACH CHANGE AND/OR BUDGET MODIFICATION

(Continued)

**III. The requested changes are justified based on the following:**

These changes will help increase classroom health and safety and improve facilities condition. Complete large projects that was previously approved.

These training will also help increase the quality of our mental health consultation. Our clinicians provide relationship based support in the classroom and utilize play therapy using sand tray to address challenging behaviors with individual students.

**IV. For a Budget Modification – Please complete this section if: 1) there are revisions in the budget as a result of the program approach change or 2) the request is specific to a Budget Modification.**

*NOTE: A Budget Narrative is required to be submitted with the updated Budget Worksheet*

Program Year <u>2023-24</u>		Grant #: 09CH011763	
Cost Category/Item Description	Current Budget	Budget Modification	Updated Budget
Personnel			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other			
<b>TOTAL</b>			
<b>Non-Federal Share</b> <i>(for Carryover Requests Only)</i>			
<b>Non-Federal Share</b>	<b>Current Budget</b>	<b>Budget Modification</b>	<b>Updated Budget</b>
	\$1,840,448.75	\$123,520.00	\$1,963,968.75
<b>Please describe how agency will obtain the Non-Federal Share:</b>			
The program will use salaries and benefits paid by State funding to generate In-kind/non-federal share in the Wrap and Full-day Preschool Programs.			

**IV. I am authorizing that this request be submitted to SETA on behalf of the program referenced above and do so pursuant to the Resolution Authorizing Execution of Service Provider Subgrant/Delegate Agency Agreement/Service Contract from the Sacramento Employment and Training Agency included in this agreement contract.**

DATE: 06/06/2024

  
\_\_\_\_\_  
(Authorized Signature)

Mary Hardin Young  
\_\_\_\_\_  
(Typed Name)

Deputy Superintendent  
\_\_\_\_\_  
(Title)

**APPROVED BY POLICY COMMITTEE** (See instruction if required):

DATE OF MEETING: \_\_\_\_\_

DATE: \_\_\_\_\_

\_\_\_\_\_  
(Signature of Chairperson, Policy Committee)

\_\_\_\_\_  
(Typed Name)

**APPROVED BY GOVERNING BODY** (See instructions if required):

DATE OF MEETING: \_\_\_\_\_

DATE: \_\_\_\_\_

\_\_\_\_\_  
(Signature of Chairperson, Board of Trustee or Board of Directors)

\_\_\_\_\_  
(Typed Name)

**APPROVED BY GRANTEE:**

DATE: \_\_\_\_\_

\_\_\_\_\_  
(Karen Griffith, Head Start Deputy Director)

*For Internal Use Only*

Tracking:

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

\_\_\_\_\_  
(Melanie Nicolas,  
CFS Program Officer/Administration)

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

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

\_\_\_\_\_  
(Victor Han, Fiscal Manager)

Comments:



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1r

**Meeting Date:** August 8, 2024

**Subject:** Approve Personnel Transactions

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Human Resources Services

**Recommendation:** Approve Personnel Transactions

**Background/Rationale:** N/A

**Financial Considerations:** N/A

**LCAP Goal(s):** Safe, Clean and Healthy Schools

**Documents Attached:**

1. Certificated Personnel Transactions Dated August 8, 2024
2. Classified Personnel Transactions Dated August 8, 2024

**Estimated Time of Presentation:** N/A

**Submitted by:** Cancy McArn, Chief Human Resources Officer and Lead Negotiator

**Approved by:** Lisa Allen, Superintendent

**Attachment 1: CERTIFICATED 8/8/2024**

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
<b>EMPLOY/ REEMPLOY</b>							
BAKER	JAMES	B	Teacher, Resource, Special Ed.	JOHN F. KENNEDY HIGH SCHOOL	8/13/2024	6/30/2025	REEMPLOY 8/13/24
CHANTHORN	TAMI	B	Teacher, K-8	ROSA PARKS MIDDLE SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
CORNELL	JACEY	B	Teacher, Middle School	WILL C. WOOD MIDDLE SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
DUNCAN	YEATO	B	Teacher, Spec Ed	BRET HARTE ELEMENTARY SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
FAWLEY	BRENDAN	B	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
FLETCHER	ALICIA	B	Lang. Speech & Hearing Speclst	SPECIAL EDUCATION DEPARTMENT	8/13/2024	6/30/2025	REEMPLOY 8/13/24
FROST	LISA	B	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
GIOVANNONI	BRANDON	B	Teacher, Elementary	CALEB GREENWOOD ELEMENTARY	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
GIPP	ALISON	B	Teacher, Elementary	SEQUOIA ELEMENTARY SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
HUBER	CARSON	B	Teacher, High School	HEALTH PROFESSIONS HIGH SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
IVY	KIMBERLY	B	Teacher, Resource, Special Ed.	PONY EXPRESS ELEMENTARY SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
JASSO	MARILY	B	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
KARPIEL	LISA	B	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
KINNEY	SASHA	B	Librarian, Middle School	CALIFORNIA MIDDLE SCHOOL	8/5/2024	6/30/2025	EMPLOY PROB 8/13/24
KOONS	DUSTIN	B	Teacher, Resource, Special Ed.	CALIFORNIA MIDDLE SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
LABSON	AMY	A	Librarian, High School	HEALTH PROFESSIONS HIGH SCHOOL	8/5/2024	6/30/2025	REEMPLOY 8/5/24
LARA	ALEX	B	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
LEMMOND	AMANDA	B	School Nurse	HEALTH SERVICES	8/9/2024	6/30/2025	EMPLOY PROB 8/9/24
LIU	LIQIN	B	Teacher, Elementary	WILLIAM LAND ELEMENTARY	8/14/2024	8/31/2024	EMPLOY PROB 8/14/24
LOZANO	ROSARIO	B	Teacher, Middle School	CALIFORNIA MIDDLE SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
MARSELEVA AX	TANYA	B	Teacher, Spec Ed	JAMES W MARSHALL ELEMENTARY	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
MCFADDEN	THOMAS	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
MOZ	ISAMAR	B	Teacher, High School	ROSEMONT HIGH SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
MULLEN	CHRISTINA	B	Teacher, Resource, Special Ed.	EARL WARREN ELEMENTARY SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
NOYER	ALEXANDRA	B	School Nurse	HEALTH SERVICES	8/9/2024	6/30/2025	EMPLOY PROB 8/9/24
OWENS	MONIQUE	B	Teacher, K-8	ROSA PARKS MIDDLE SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
PICKETT	MARISOL	B	Teacher, Elementary	MATSUYAMA ELEMENTARY SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
READ	CHRISTA	B	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
ROOME	JOSHUA	B	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	6/14/2024	6/30/2024	EMPLOY PROB 6/14/24
ROSE	ANDREW	B	Teacher, Spec Ed	EARL WARREN ELEMENTARY SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
ROY	DIANA	B	Teacher, Resource, Special Ed.	NEW JOSEPH BONNHEIM	7/31/2024	6/30/2025	REEMPLOY 7/31/24
SCHALLIG	NICOLE	B	Teacher, High School	ROSEMONT HIGH SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
SHUN-HERNANDEZ	TIFFANY	B	Teacher, K-8	GENEVIEVE DIDION ELEMENTARY	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
SITI-BOLTON	SHARIFA	B	Principal, Elementary School	PARKWAY ELEMENTARY SCHOOL	7/17/2024	6/30/2025	EMPLOY PROB 7/17/24
SLUGA	NATALIE	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
SMITH	TIFFANY	B	Teacher, Resource, Special Ed.	BRET HARTE ELEMENTARY SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
SOWARDS	RYAN BENJAMIN	B	Teacher, High School	THE MET	8/6/2024	6/30/2025	EMPLOY PROB 1 8/6/24
STEINHART	MAYA	B	Teacher, Spec Ed	CALIFORNIA MIDDLE SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
SWINDLE	CYNTHIA	B	Principal, K-8 School	JOHN MORSE THERAPEUTIC	7/17/2024	6/30/2025	EMPLOY PROB 7/17/24
TEEBOOM	LEON	B	Teacher, Spec Ed	ROSEMONT HIGH SCHOOL	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
THAO	KRISTINE	B	Teacher, Elementary	NEW JOSEPH BONNHEIM	7/31/2024	6/30/2025	EMPLOY PROB 7/31/24
VALDEZ PADILLA	LILIANA	B	Teacher, Elementary	GOLDEN EMPIRE ELEMENTARY	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
VEASLEY	HEATHER	B	Assistant Principal, High Sch	JOHN F. KENNEDY HIGH SCHOOL	7/17/2024	6/30/2025	REEMPLOY 7/17/24
WOOLLEY	MICHAEL	B	Teacher, High School	THE MET	8/13/2024	6/30/2025	EMPLOY PROB 8/13/24
YONEDA	MARI	B	Librarian, Middle School	LEONARDO da VINCI ELEMENTARY	8/5/2024	6/30/2025	EMPLOY PROB 8/5/24
<b>LEAVES</b>							
ALVARADO	ANDREA	A	Teacher, Elementary	CESAR CHAVEZ INTERMEDIATE	6/11/2024	6/30/2024	LOA RTN 6/11/24
ARCHULETA	SAMANTHA	A	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	5/7/2024	6/30/2024	LOA (PD) ADMIN 5/7/24
ARISTEO	ANA	A	Teacher, Elementary	PARKWAY ELEMENTARY SCHOOL	6/15/2024	6/30/2024	LOA RTN 6/15/24
ASBERRY	PATRICK	0	Teacher, Elementary	JOHN CABRILLO ELEMENTARY	7/1/2024	6/30/2025	LOA (UNPD) ADMIN 7/1/24
BAHRAMZI	GHAZALA	A	Teacher, Spec Ed	FERN BACON MIDDLE SCHOOL	7/1/2024	6/30/2025	LOA RTN 7/1/24
BRAY	HARRY	A	Teacher, Elementary	SEQUOIA ELEMENTARY SCHOOL	5/29/2024	6/30/2024	LOA (PD) ADMIN 5/29/24
CARBONEL	LAARNI	0	Teacher, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	7/1/2024	6/30/2025	LOA (UNPD) ADMIN 7/1/24
CHRISTIAN	ASHLEY	A	Teacher, Elementary	DAVID LUBIN ELEMENTARY SCHOOL	6/17/2024	6/30/2024	LOA (PD) FMLA/CFRA 6/17-8/13/24
COLLIER	STEPHANIE	A	Teacher, Middle School	CALIFORNIA MIDDLE SCHOOL	6/8/2024	6/30/2024	LOA RTN 6/8/24
COLLINS	DANIELLE	0	Teacher, Elementary	PONY EXPRESS ELEMENTARY SCHOOL	7/1/2024	6/30/2025	LOA (UNPD) ADMIN 7/1/24



NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
ESPINDOLA	AMAYA	0	Teacher, Spec Ed	FATHER K.B. KENNY - K-8	7/1/2024	6/30/2025	LOA (UNPD) ADMIN 7/1/24
GALLAGHER	JOANNA	A	Teacher, Elementary	A. M. WINN - K-8	8/13/2024	6/30/2025	LOA PC/UNPAID 8/13/24-6/13/25
GERMANY	ANTIONE	B	Assistant Principal, High Sch	LUTHER BURBANK HIGH SCHOOL	7/1/2024	6/30/2025	LOA RTN ADMIN 6/25/24
GILMORE	SUSAN	B	Director III, Adult Education	ADULT EDUCATION/SKILL CTR.	6/7/2024	7/31/2024	LOA EXT PD HE 6/7-7/31/24
HAUCK	TIENE	B	Teacher, Elementary	ISADOR COHEN ELEMENTARY SCHOOL	7/1/2024	6/30/2025	LOA RTN 7/1/24
HOANG	JOLAINE	A	Teacher, Elementary	JAMES W MARSHALL ELEMENTARY	7/18/2024	9/26/2024	LOA (PD) 7/18-9/26/24
JOHNS	AMY	A	Teacher, Elementary	OAK RIDGE ELEMENTARY SCHOOL	6/13/2024	6/30/2024	LOA RTN ADMIN 6/13/24
JOHNSON	JOSEPH	A	Teacher, K-8	ROSA PARKS MIDDLE SCHOOL	8/14/2024	10/6/2024	LOA (PD) FMLA/CFRA 8/14-10/6/24
LIU	LIQIN	B	Teacher, Elementary	WILLIAM LAND ELEMENTARY	8/14/2024	8/31/2024	LOA (PD) 8/14/24
LOSOYA	DEMETRE	C	Teacher, Elementary Spec Subj	FATHER K.B. KENNY - K-8	6/7/2024	6/30/2024	LOA (PD) ADMIN 6/7/24
MAURER	DAWN	C	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	6/14/2024	6/30/2024	LOA RTN ADMIN 6/14/24
MILLER	SHANE	A	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	8/19/2024	6/19/2025	AMEND LOA (UNPD) 8/19-6/19/25
MOUA	NKAOHNOU	A	Teacher, Elementary	SUSAN B. ANTHONY ELEMENTARY	6/15/2024	6/30/2024	LOA RTN 6/15/24
MURPHY	JULIA	A	Teacher, High School	ENGINEERING AND SCIENCES HS	6/20/2024	6/30/2024	LOA (PD) 6/20-7/9/24
MURPHY	JULIA	A	Teacher, High School	ENGINEERING AND SCIENCES HS	7/10/2024	6/30/2025	LOA RTN (PD) 7/10/24
NGUYEN	ALEX	A	Teacher, High School	LUTHER BURBANK HIGH SCHOOL	6/12/2024	6/30/2024	LOA (PD) ADMIN 6/12/24
PEACOCK	NINA	A	Teacher, Elementary	WASHINGTON ELEMENTARY SCHOOL	8/19/2024	9/16/2024	LOA (PD) FMLA/CFRA 8/19-9/16/24
PEREZ-GONZALEZ	ISSAC	0	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	7/1/2024	6/30/2025	LOA (UNPD) ADMIN 7/1/24
RANGEL	JUAN	0	Teacher, High School	THE MET	7/1/2024	6/30/2025	LOA ADMIN 7/1/24
REDDING	RICKY	A	Teacher, Resource, Special Ed.	HIRAM W. JOHNSON HIGH SCHOOL	6/3/2024	6/30/2024	LOA (PD) FMLA/CFRA/HE 6/03/24
RICHARDS	ERIC	A	Teacher, Spec Ed	HEALTH PROFESSIONS HIGH SCHOOL	6/15/2024	6/30/2024	LOA RTN 6/15/24
ROCHER	CARYL	0	Teacher, Resource, Special Ed.	JOHN F. KENNEDY HIGH SCHOOL	7/1/2024	6/30/2025	LOA (UNPD) ADMIN 7/1/24
RYAN	ERIN	A	School Social Worker	STUDENT SUPPORT&HEALTH SRVCS	6/22/2024	6/30/2024	RTN LOA 6/22/24
SALDANA	KRISTIN	A	Teacher, Elementary	DAVID LUBIN ELEMENTARY SCHOOL	5/28/2024	6/30/2024	LOA RTN 5/28/24
SELBY	SHAD	0	Teacher, High School	LUTHER BURBANK HIGH SCHOOL	7/1/2024	6/30/2025	LOA (UNPD) ADMIN 7/1/24
STEIN	CHARLES	A	Teacher, Elementary Spec Subj	WOODBINE ELEMENTARY SCHOOL	6/15/2024	6/30/2024	LOA RTN 6/15/24
TAYLOR	TANIA	A	Teacher, Elementary	HOLLYWOOD PARK ELEMENTARY	8/29/2024	6/14/2025	LOA (UNPD) 8/29/24-6/14/25
TOMAIUOLO	NICOLE	B	Teacher, K-8	LEONARDO da VINCI ELEMENTARY	5/27/2024	6/30/2024	LOA (PD) 5/27/24
TOMAIUOLO	NICOLE	B	Teacher, K-8	LEONARDO da VINCI ELEMENTARY	7/16/2024	6/30/2025	LOA RTN 7/16/24
TORALEZ	RUDY	A	Teacher, Elementary	CAPITAL CITY SCHOOL	6/12/2024	6/30/2024	LOA (PD) ADMIN 6/12/24
VANG	CHI	C	Teacher, Elementary	EDWARD KEMBLE ELEMENTARY	7/9/2024	9/19/2024	LOA (PD) 7/9-9/19/24
WAMPLER	SARAH	A	Teacher, Elementary	CAROLINE WENZEL ELEMENTARY	6/24/2024	6/30/2024	LOA RTN 6/24/24
WASHINGTON	MICHAEL	A	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	8/15/2024	6/30/2025	LOA (UNPD) 8/15/24
WILLIAMS	SAMANTHA	0	Teacher, K-8	ROSA PARKS MIDDLE SCHOOL	7/1/2024	6/30/2025	LOA (UNPD) ADMIN 7/1/24
WRIGHT	CORBIN	A	Teacher, Resource, Special Ed.	HIRAM W. JOHNSON HIGH SCHOOL	5/28/2024	6/13/2024	LOA (UNPD) 5/28/24-6/13/24
WRIGHT	CORBIN	A	Teacher, Resource, Special Ed.	HIRAM W. JOHNSON HIGH SCHOOL	6/14/2024	6/30/2024	LOA RTN 6/14/24
XIONG	SHAO	A	Teacher, Elementary	JOHN D SLOAT BASIC ELEMENTARY	6/14/2024	6/30/2024	LOA RTN 6/14/24

**RE-ASSIGN/STATUS CHANGE**

ALVARADO	ANDREA	A	Teacher, High School	THE MET	7/1/2024	6/30/2025	REA 7/1/24
ASHCRAFT	KIMBERLY	A	Teacher, High School	ROSEMONT HIGH SCHOOL	7/1/2024	6/30/2025	REA/STCHG 7/1/24
BARADAT	NICOLE	A	Librarian, High School	C. K. McCLATCHY HIGH SCHOOL	7/1/2024	6/30/2025	REA 7/1/24
BRAUN	APRIL	A	Librarian, High School	AMERICAN LEGION HIGH SCHOOL	7/1/2024	6/30/2025	REA 7/1/24
BROWN	STEPHAN	A	Assistant Principal, High Sch	ACCELERATED ACADEMY	7/1/2024	6/30/2025	REA 7/1/24
CASILLAS	DOMETILA	A	Teacher, Child Development	EARLY LEARNING & CARE PROGRAMS	6/17/2024	6/30/2024	REA/STCHG 6/17/24
COMBRINK	JAMES	A	Librarian, Middle School	ALBERT EINSTEIN MIDDLE SCHOOL	7/1/2024	6/30/2025	REA 7/1/24
COOK	CHELSEY	B	Training Specialist, High Sch	LUTHER BURBANK HIGH SCHOOL	7/1/2024	6/30/2025	REA 7/1/24
COREY	MEGAN	A	Teacher, Elementary	NEW JOSEPH BONNHEIM	7/1/2024	6/30/2025	REA/STCHG 7/1/24
DIBASILIO	CARLA	B	Site Instruction Coordinator	THE MET	7/17/2024	6/30/2025	REA/STCHG 7/17/24
GALBRAITH	CARLA	Q	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2024	6/30/2025	REA/STCHG 7/1/24
HERNANDEZ	JESSE	A	Teacher, High School	LUTHER BURBANK HIGH SCHOOL	7/1/2024	6/30/2025	REA 7/1/24
HERNANDEZ	ELIZABETH	A	Teacher, Traveling Music	ROSA PARKS MIDDLE SCHOOL	7/1/2024	6/30/2025	REA 7/1/24
JOHNSON	LAUREN	A	Specialist, Community Schools	OAK RIDGE ELEMENTARY SCHOOL	7/1/2024	6/30/2025	REA 7/1/24
KOEHLER	MONICA	A	Teacher, Elementary	JOHN D SLOAT BASIC ELEMENTARY	7/1/2024	6/30/2025	REA 7/1/24
LASALLE	KARI	B	Coord III Curr, Engl Lang Arts	CURRICULUM & PROF DEVELOP	7/23/2024	6/30/2025	REA/STCHG 7/23/24
LEE	NGAOKALA	C	Teacher, Elementary	WOODBINE ELEMENTARY SCHOOL	7/1/2024	6/30/2025	STCHG 7/1/24
MARMION	ERIN	C	Teacher, Elementary (TK)	CALEB GREENWOOD ELEMENTARY	7/1/2024	6/30/2025	STCHG 7/1/24
MCARN	CANCY	A	Chief HR Officer & Ld Negotiatr	HUMAN RESOURCE SERVICES	7/1/2023	6/30/2024	REA/STCHG 7/1/24
OLTMANN	SCOTT	A	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	7/1/2024	6/30/2025	REA 7/1/24
RAHMAN-MARTINEZ	DOROTHY	A	Assistant Principal, Middle Sc	MIWOK MIDDLE SCHOOL	7/17/2024	6/30/2025	REA/STCHG 7/17/24
RAMIL	ANUJA	A	Specialist, Community Schools	ABRAHAM LINCOLN ELEMENTARY	7/1/2024	6/30/2025	REA 7/1/24
RECHS	CATHERINE	A	Librarian, Middle School	GENEVIEVE DIDION ELEMENTARY	7/1/2024	6/30/2025	REA 7/1/24
RUBERT	SUSAN	A	Specialist, Community Schools	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2024	6/30/2025	REA 7/1/24
SHARMA	ROHIT	B	Assistant Principal, High Sch	C. K. McCLATCHY HIGH SCHOOL	7/17/2024	6/30/2025	REA/STCHG 7/17/24

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
TERRELL	LESLEY-ANNE	B	Assistant Principal, Elem Sch	CROCKER/RIVERSIDE ELEMENTARY	7/17/2024	6/30/2025	REA/STCHG 7/17/24
TERRELL	LESLEY-ANNE	B	Assistant Principal, K-8 Sch	GENEVIEVE DIDION ELEMENTARY	7/17/2024	6/30/2025	REA/STCHG 7/17/24
VILLANUEVA	ELIZABETH	A	Teacher, High School	ROSEMONT HIGH SCHOOL	7/1/2024	6/30/2025	REA/STCHG 7/1/24
WELLS-ARTMAN	CHRISTIE	A	Teacher, Elementary	PARKWAY ELEMENTARY SCHOOL	7/1/2024	7/21/2024	REA/STCHG 7/1/24
WELLS-ARTMAN	CHRISTIE	B	Site Instruction Coordinator	CAPITAL CITY SCHOOL	7/22/2024	6/30/2025	REA/STCHG 7/22/24
<b>SEPARATE / RESIGN / RETIRE</b>							
ANDREWS	KRYSTLE	B	Principal, Elementary School	PARKWAY ELEMENTARY SCHOOL	7/1/2023	6/26/2024	SEP/RESIGN 6/26/24
AOUN	LORI	A	Principal, Elementary School	SUTTERVILLE ELEMENTARY SCHOOL	7/1/2023	6/10/2024	SEP/TERM 6/10/24
BATKIN	PETER	A	Teacher, Middle School	UMOJA INTERNATIONAL ACADEMY	7/1/2023	6/30/2024	SEP/RESIGN 6/30/24
CARLOS	KELLY	B	Teacher, Elementary Spec Subj	EARL WARREN ELEMENTARY SCHOOL	7/1/2023	6/14/2024	SEP/RESIGN 6/14/24
CARLOS	KELLY	B	Teacher, Elementary Spec Subj	ETHEL I. BAKER ELEMENTARY	7/1/2023	6/14/2024	SEP/RESIGN 6/14/24
CIANI	NICHOLAS	A	Teacher, Adult Ed, Hourly	CHARLES A. JONES CAREER & ED	7/1/2023	6/10/2024	SEP/RETIRE 6/10/24
COLE	SAMUEL	B	Teacher, Elementary Spec Subj	GOLDEN EMPIRE ELEMENTARY	2/9/2024	6/14/2024	SEP/RESIGN 6/14/24
DE HARO	VANESSA	0	Teacher, Elementary (TK)	NEW JOSEPH BONNHEIM	8/4/2023	6/14/2024	SEP/RESIGN 6/14/24
DEPAGE	ANTHONY	B	Teacher, Spec Ed	SEQUOIA ELEMENTARY SCHOOL	5/20/2024	6/30/2024	SEP/RESIGN 6/30/24
GARCIA	KATHERINE	A	Teacher, Elementary Spec Subj	WASHINGTON ELEMENTARY SCHOOL	7/1/2024	7/31/2024	SEP/RESIGN 7/31/24
HERLEHY	DENIS	A	Teacher, Spec Ed	GEO WASHINGTON CARVER	7/1/2024	8/1/2024	SEP/RESIGN 8/1/24
HERTZIG	JULIE	A	Teacher, Spec Ed	BRET HARTE ELEMENTARY SCHOOL	7/1/2023	6/14/2024	SEP/RETIRE 6/14/24
HOWELL	MICHAEL	A	Teacher, Elementary	HUBERT H BANCROFT ELEMENTARY	3/13/2024	6/30/2024	SEP/RESIGN 6/30/24
JABLONSKI	LORI	A	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	7/1/2023	6/14/2024	SEP/RETIRE 6/14/24
JOHNSON	JEROME	C	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2023	6/30/2024	SEP/TERM 6/30/24
KIMOTO	DIANE	A	Teacher, Resource, Special Ed.	BRET HARTE ELEMENTARY SCHOOL	7/1/2024	8/1/2024	SEP/RETIRE 8/1/24
LUCCHETTI	GUILLERMO	B	School Psychologist	SPECIAL EDUCATION DEPARTMENT	7/1/2024	7/2/2024	SEP/RESIGN 7/2/24
MARTIN	XOCHITL	A	Teacher, Elementary	CESAR CHAVEZ INTERMEDIATE	7/1/2023	6/14/2024	SEP/RESIGN 6/14/24
MAURER	DAWN	C	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	6/14/2024	6/14/2024	SEP/RESIGN 6/14/24
MAYERS	EDUARDO	B	Teacher, Elementary	MATSUYAMA ELEMENTARY SCHOOL	10/30/2023	3/7/2024	SEP/RESIGN 3/7/24
MCNAIR	SHUNLANTE	B	Teacher, Resource, Special Ed.	FERN BACON MIDDLE SCHOOL	7/1/2023	6/17/2024	SEP/RESIGN 6/17/24
MYERS	LINDSAY	B	Teacher, Resource, Special Ed.	LEONARDO da VINCI ELEMENTARY	3/7/2024	6/14/2024	SEP/RESIGN 6/14/24
NEWLAND	KYLEE	A	Teacher, Elementary	MARTIN L. KING JR ELEMENTARY	7/1/2023	6/29/2024	SEP/RESIGN 6/29/24
ROMO	DANA	A	Teacher, Elementary	ETHEL PHILLIPS ELEMENTARY	7/1/2024	7/5/2024	SEP/RETIRE 7/5/24
SARANG	SAHAR	A	Teacher, Elementary	MATSUYAMA ELEMENTARY SCHOOL	7/1/2023	6/14/2024	SEP/RESIGN 6/14/24
SCHNEIDER	ALEXIA	A	Teacher, Elementary	JOHN D SLOAT BASIC ELEMENTARY	7/1/2023	6/21/2024	SEEP/RESIGN 6/21/24
SCHROEDER	VICKY	A	Teacher, K-8	ALICE BIRNEY WALDORF - K-8	7/1/2023	6/14/2024	SEP/RESIGN 6/14/24
SCOTT	LYNNETTE	A	Librarian, High School	C. K. McCLATCHY HIGH SCHOOL	7/1/2023	6/18/2024	SEP/RETIRE 6/18/24
SMITH	TRACY	C	Counselor, High School	COUNSELING SERVICES	7/1/2023	6/18/2024	SEP/RESIGN 6/18/24
TERRAZAS	JOLIE	B	Teacher, Middle School	UMOJA INTERNATIONAL ACADEMY	8/24/2023	6/30/2024	SEP/RESIGN 6/30/24
VANWORMER	CARYN	A	Teacher, Elementary	SEQUOIA ELEMENTARY SCHOOL	7/1/2023	6/14/2024	SEP/RETIRE 6/14/24
VILLANUEVA ALBOR	AMELIA	A	Teacher, Res, Bilingual, Elem	NEW JOSEPH BONNHEIM	7/1/2023	6/23/2024	SEP/RESIGN 6/23/24
<b>TRANSFER</b>							
DIMINO	RYAN	0	Teacher, High School	NEW TECH	7/1/2024	6/30/2025	TR 7/1/24
FADUM	JON	A	Teacher, Elementary	CAMELLIA BASIC ELEMENTARY	7/1/2024	6/30/2025	TR 7/1/24
GARCIA	SABRINA	A	Teacher, Elementary	CAROLINE WENZEL ELEMENTARY	7/1/2024	6/30/2025	TR 7/1/24
JOHNS	AMY	A	Teacher, Elementary	CALEB GREENWOOD ELEMENTARY	7/1/2024	6/30/2025	TR 7/1/24
NGUYEN	LINDA	A	Counselor, High School	JOHN F. KENNEDY HIGH SCHOOL	7/1/2024	6/30/2025	TR 7/1/24
TAYLOR	VANESSA	A	Counselor, High School	COUNSELING SERVICES	7/1/2024	6/30/2025	TR 7/1/24
VREELAND	ANNA	A	Teacher, Elementary	JOHN CABRILLO ELEMENTARY	7/1/2024	6/30/2025	TR 7/1/24
WILLIAMS	CARESSE	A	Counselor, Elementary School	SUCCESS ACADEMY	7/1/2024	6/30/2025	TR 7/1/24

Attachment 2: CLASSIFIED 8/8/2024

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
<b>EMPLOY/ REEMPLOY</b>							
ACOSTA	MARTHA	B	Clerk II	OAK RIDGE ELEMENTARY SCHOOL	8/6/2024	6/30/2025	EMPLOY PROB 8/6/24
AFFONSO	ANGELA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
ANAYA	DANIEL	B	Inst Aid, Spec Ed	FATHER K.B. KENNY - K-8	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
ASTORGA CHAVEZ	MARCOS	B	Custodian	WEST CAMPUS	7/1/2024	6/30/2025	EMPLOY PROB 7/1/24
BELL	CATHERINE	B	Inst Aid, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
BEZINSKAYA	ANNA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
BLAKEY	ANTHONY	B	Noon Duty	ELDER CREEK ELEMENTARY SCHOOL	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
CERVANTES RAMIREZ	LAURA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/12/2024	6/30/2024	EMPLOY PROB 6/12/24
CHANEY	LAURETTA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/12/2024	6/30/2024	EMPLOY PROB 6/12/24
COBIAN	ANIELA	B	Campus Monitor	SUCCESS ACADEMY	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
DOYLE	TIFFANY MARIE	B	Office Tchncn II	JOHN F. KENNEDY HIGH SCHOOL	7/1/2024	6/30/2025	EMPLOY PROB 7/1/24
FRANCO	LUZ	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/12/2024	6/30/2024	EMPLOY PROB 6/12/24
FREAS	CASSANDRA	B	Morning Duty	PARKWAY ELEMENTARY SCHOOL	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
GENDREAU	SAMANTHA	B	Office Tchncn III	NUTRITION SERVICES DEPARTMENT	6/24/2024	6/30/2024	EMPLOY PROB 6/24/24
GOLDEN	ROBIN	B	Library Media Tech Asst	PONY EXPRESS ELEMENTARY SCHOOL	8/19/2024	6/30/2025	EMPLOY PROB 8/9/24
GUILLEN	DANIEL	B	Custodian	JOHN F. KENNEDY HIGH SCHOOL	4/15/2024	6/30/2024	EMPLOY PROB 4/15/24
LIDDELL	ALEXIZA	B	Noon Duty	CAROLINE WENZEL ELEMENTARY	6/10/2024	6/30/2024	EMPLOY PROB 6/10/24
LUKE	CHRISTOPHER	B	Custodian	JOHN MORSE THERAPEUTIC	7/16/2024	6/30/2025	REEMPLOY 7/16/24
MUCCULAR	MARCESHA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/3/2024	6/30/2024	EMPLOY PROB 6/3/24
ORTEGA	BRANDIE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/12/2024	6/30/2024	EMPLOY PROB 6/12/24
PALIOTTA DECARVALHOAGOSTIN	LARISSA	B	School Office Manager II	ALICE BIRNEY WALDORF - K-8	7/24/2024	6/30/2025	EMPLOY PROB 7/24/24
PEREZ	ELLAMAE	B	Custodian	JOHN F. KENNEDY HIGH SCHOOL	6/27/2024	6/30/2024	EMPLOY PROB 6/27/24
PEREZ	NICOLAS	B	Ombudsperson	CONSTITUENT SERVICES	5/6/2024	6/30/2024	EMPLOY PROB 5/6/24
PULIDO RUIZ	BRIAN ISAAC	B	Custodian	CESAR CHAVEZ INTERMEDIATE	7/8/2024	6/30/2025	EMPLOY PROB 7/8/24
RAMIREZ	SHELBY	B	Library Media Tech Asst	CAROLINE WENZEL ELEMENTARY	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
SANDOVAL	MIRANDA	B	Inst Aid, Spec Ed	EARL WARREN ELEMENTARY SCHOOL	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
SCOTT	TRINA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
TAYLOR	INDIA	B	Noon Duty	LEONARDO da VINCI ELEMENTARY	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
THOMAS	CALVIN	B	Inst Aid, Spec Ed	JOHN D SLOAT BASIC ELEMENTARY	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
TINOCO	FIDELIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/12/2024	6/30/2024	EMPLOY PROB 6/12/24
VAZQUEZ MORENO	ALICIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/12/2024	6/30/2024	EMPLOY PROB 6/12/24
VELASQUEZ	MERCEDES	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/12/2024	6/30/2024	EMPLOY PROB 6/12/24
YOUNG	CHRISTINA	B	Inst Aid, Spec Ed	PARKWAY ELEMENTARY SCHOOL	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
YOUNG	JERMAINE	B	Campus Monitor	ALBERT EINSTEIN MIDDLE SCHOOL	8/19/2024	6/30/2025	REEMPLOY 8/19/24
<b>LEAVES</b>							
BONITA	GINA MAUREEN	A	Health Aide III, Special Ed	HEALTH SERVICES	6/15/2024	6/30/2024	LOA RTN 6/15/24
BROWN	AUTUMN	A	Child Welfare & Attn Liaison	STUDENT ATTEND & ENGAGE OFFICE	7/1/2024	8/5/2024	LOA EXT (PD) 7/1/24-8/5/24
CARRILLO	ROBERTA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	4/11/2024	6/30/2024	LOA RTN 4/11/24
DIXSON	ELESIA	B	Manager, Nutrition Program	NUTRITION SERVICES DEPARTMENT	6/2/2024	7/19/2024	LOA EXT (PD) 6/2-7/19/24
GLUCKMAN	ELIZABETH	A	Inst Aid, Spec Ed	ROSEMONT HIGH SCHOOL	6/2/2024	6/30/2024	LOA EXT (PD) 6/2-7/28/24
HAZELBAKER	KYRSTIE	B	Supervisor IV, Nutrition	NUTRITION SERVICES DEPARTMENT	5/25/2024	5/31/2024	LOA (PD) FMLA /CFRA 5/25-8/16/24
HAZELBAKER	KYRSTIE	B	Supervisor IV, Nutrition	NUTRITION SERVICES DEPARTMENT	7/1/2024	8/16/2024	LOA (PD) FMLA /CFRA 5/25-8/16/24
HERRERA	AUSTIN	B	Inst Aid, Spec Ed	FATHER K.B. KENNY - K-8	6/10/2024	6/30/2024	LOA RTN 6/10/24
MARTIN	JANEAST	B	School Office Manager II	CAPITAL CITY SCHOOL	5/26/2024	6/30/2024	LOA (PD) 5/26-6/30/24
MORALES	OMAR	A	School Plant Ops Mngr I	MARK TWAIN ELEMENTARY SCHOOL	6/1/2024	6/30/2024	LOA RTN (PD) FMLA/CFRA 6/1/24
ODOM	ADRIAN	A	Inst Aid, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	6/15/2024	6/30/2024	LOA (PD) FMLA/CFRA 6/15/24
PLACENCIA	MARIA	A	School Office Manager I	CESAR CHAVEZ INTERMEDIATE	6/26/2024	6/30/2024	LOA RTN 6/26/24
POOLE	COURTNEY	B	Spec II Student Support Svcs	STUDENT SUPPORT&HEALTH SRVCS	6/29/2024	6/30/2024	LOA RTN 6/29/24
PULLINGS	KIM	A	Inst Aid, Spec Ed	BRET HARTE ELEMENTARY SCHOOL	5/31/2024	6/30/2024	LOA (PD) ADMIN 5/31/24
RAMOS	GUADALUPE	A	Custodian	MATSUYAMA ELEMENTARY SCHOOL	7/2/2024	10/15/2024	LOA (PD) FMLA/CFRA 7/2-10/15/24
RIOS	MARCOS	B	Warehouse Worker	DISTRIBUTION SERVICES	7/3/2024	10/31/2024	LOA ADMIN (PD) EFF.7/3/24
SMITH	JEFFREY	A	Custodian	SEQUOIA ELEMENTARY SCHOOL	7/15/2024	6/30/2025	LOA RTN 7/15/24
TORIZ DE MEDINA	MARIA	A	Office Tchncn II	LUTHER BURBANK HIGH SCHOOL	7/1/2024	7/31/2024	LOA EXT (PD) 7/1-7/31/24
TORRES	MATTHEW	A	Custodian	SAM BRANNAN MIDDLE SCHOOL	6/7/2024	6/30/2024	LOA (PD) ADMIN 6/7/24

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
TRUJILLO	LAURA	A	Noon Duty	SEQUOIA ELEMENTARY SCHOOL	6/12/2024	6/30/2024	LOA RTN 6/12/24
<b>RE-ASSIGN/STATUS CHANGE</b>							
AHMADI	NAWEED	A	Applications Spec III	NUTRITION SERVICES DEPARTMENT	6/12/2024	6/30/2024	REA/STCHG 6/12/24
AHMADI	NAWEED	A	Tech Support Spec III	NUTRITION SERVICES DEPARTMENT	6/12/2024	6/30/2024	REA/STCHG 6/12/24
ALVARADO	EDUARDA	A	Inst Aide Child Dev	HEALTH SERVICES	6/17/2024	6/30/2024	REA/STCHG 6/17/24
AMES	JENNIE	A	School Plant Ops Mngr I, Trne	BUILDINGS & GROUNDS/OPERATIONS	7/17/2024	6/30/2025	REA/STCHG 7/17/24
BAILEY	SARA	A	Inst Aid, Spec Ed	A. M. WINN - K-8	7/1/2024	6/30/2025	STCHG 7/1/24
BANUELOS	SAMANTHA	B	School Office Manager I	ABRAHAM LINCOLN ELEMENTARY	7/24/2024	8/31/2024	REA/STCHG 7/24/24
BERKEY	EIMILE		Inst Aid, Spec Ed	A. M. WINN - K-8	7/1/2024	12/31/2024	STCHG 7/1/24
CRONJAGER	CONNOR		Warehouse Worker	DISTRIBUTION SERVICES	7/8/2024	6/30/2025	STCHG 7/8/24
DAVIS	JERRY	A	School Plant Ops Mngr I, Trne	BUILDINGS & GROUNDS/OPERATIONS	7/1/2024	6/30/2025	REA/STCHG 7/1/24
DU BARD	BRENDA	A	Noon Duty	JOHN H. STILL - K-8	8/19/2024	4/30/2025	STCHG 8/19/24
ELIZALDE	MARIELA	A	Inst Aid, Spec Ed	CESAR CHAVEZ INTERMEDIATE	8/19/2024	1/31/2025	STCHG 8/19/24
FERNENGEL	BRANSON	A	School Plant Ops Mngr I, Trne	BUILDINGS & GROUNDS/OPERATIONS	6/24/2024	6/30/2024	REA/STCHG 6/24/24
GOINES	JAIRUS	B	Education Entrepreneur	CHARLES A. JONES CAREER & ED	7/1/2024	4/30/2025	STCHG 7/1/24
GRANADO	MARITZA	A	Teacher Assistant, Bilingual	BG CHACON ACADEMY	8/19/2024	10/31/2024	STCHG 8/19/24
GRIGGS	JONATHAN	A	HRS Analyst	HUMAN RESOURCE SERVICES	7/1/2024	6/30/2025	REA 7/1/24
HAGER	HEATHER	A	Inst Aid, Spec Ed	CESAR CHAVEZ INTERMEDIATE	8/19/2024	6/30/2025	STCHG 8/19/24
HARRIS	ALONA	A	Noon Duty	MATSUYAMA ELEMENTARY SCHOOL	7/1/2024	6/30/2025	REA 7/1/24
HARRIS	ALONA	A	Clerk II	MATSUYAMA ELEMENTARY SCHOOL	7/1/2024	6/30/2025	STCHG 7/1/24
HERRERA	AMY	A	Inst Aid, Spec Ed	BRET HARTE ELEMENTARY SCHOOL	8/19/2024	6/30/2025	STCHG 8/19/24
HERRERA	ELISABETH	A	Inst Aid, Spec Ed	A. M. WINN - K-8	8/19/2024	6/30/2025	STCHG 8/19/24
HINOJOS	YURIDIA	B	School Office Manager II	SAM BRANNAN MIDDLE SCHOOL	7/24/2024	10/31/2024	REA 7/24/24
HOLLINGSWORTH	CORY LYNN	A	Inst Aid, Spec Ed	HOLLYWOOD PARK ELEMENTARY	8/19/2024	6/30/2025	STCHG 8/19/24
JEFFERIES-GOOCH	KARLA	Q	IEP Desig Inst Para-Sp Ed	A. M. WINN - K-8	8/19/2024	4/30/2025	STCHG 8/19/24
KARREN	ANGELA	A	Clerk II	WILLIAM LAND ELEMENTARY	7/1/2024	6/30/2025	STCHG 7/1/24
MCCARTY	ERIC	B	Specialist III, Cyber Security	TECHNOLOGY SERVICES	7/1/2024	4/30/2025	REA/STCHG 7/1/24
MONTILLA PEACHES	YENNARY	B	Inst Aid, Spec Ed	ELDER CREEK ELEMENTARY SCHOOL	8/19/2024	8/31/2024	REA/STCHG 8/19/24
MOSS	MELISSA	A	Occupational Therapist	SPECIAL EDUCATION DEPARTMENT	6/17/2024	6/30/2024	REA/STCHG 6/17/24
NEDERVELD	KELSEY	A	Dir II, Nutrition Services	NUTRITION SERVICES DEPARTMENT	7/22/2024	6/30/2025	REA/STCHG 7/22/24
RILEY	ONETHIA	A	Inst Aid, Spec Ed	BRET HARTE ELEMENTARY SCHOOL	7/1/2024	6/30/2025	STCHG 8/19/24
RUBIO DEL RIO	EDITH	B	Clerk I	NICHOLAS ELEMENTARY SCHOOL	7/1/2024	11/30/2024	STCHG 7/1/24
SAELEE	MEUY	A	Inst Aid, Spec Ed	MARK TWAIN ELEMENTARY SCHOOL	7/1/2024	6/30/2025	STCHG 7/1/24
SANDOVAL	APRIL		Nutri Services Program Tech II	NUTRITION SERVICES DEPARTMENT	6/24/2024	6/30/2024	REA/STCHG 6/24/24
SERRANO	AMELIA	B	Instructional Aide (TK)	NEW JOSEPH BONNHEIM	8/12/2024	6/30/2025	REA/STCHG 8/12/24
SPILLER	EDIE	A	Clerk II	SEQUOIA ELEMENTARY SCHOOL	7/1/2024	6/30/2025	STCHG 7/1/24
TAO	CINDY	Q	Asst Supt, Business Services	BUSINESS SERVICES	6/1/2024	6/30/2024	REA/STCHG 6/1/24-12/31/24
TEN	TICHANN	A	School Plant Ops Mngr I	A. WARREN McCLASKEY ADULT	6/3/2024	6/30/2024	REA/TR 6/3/24
THOMSEN	SOPHIA	A	Fiscal Services Tech I	EMPLOYEE COMPENSATION	6/24/2024	6/30/2024	REA/STCHG 6/24/24
TOSCANO	LIVIER	A	Teacher Asst Bil I - Spanish	BOWLING GREEN ELEMENTARY	7/1/2024	12/31/2024	STCHG 7/1/24
VERA	ALICIA	A	Inst Aid, Spec Ed	DAVID LUBIN ELEMENTARY SCHOOL	8/19/2024	9/30/2024	STCHG 8/19/24
VU	DUNG-HANH	B	Instructional Aide (TK)	ELDER CREEK ELEMENTARY SCHOOL	8/19/2024	6/30/2025	REA/STCHG 8/19/24
YANG	ASIATIC-LILY	B	Office Tchncn III	ENROLLMENT CENTER	7/1/2024	10/31/2024	REA/STCHG 7/1/24
YANG	ALIE	B	Instructional Aide (TK)	SUSAN B. ANTHONY ELEMENTARY	5/29/2024	6/30/2024	REA/STCHG 5/29/24
YAU	MAAN	B	Instructional Aide (TK)	WILLIAM LAND ELEMENTARY	8/19/2024	6/30/2025	REA/STCHG 8/19/24
ZAPIEN	HALEY	A	Clerk II	MARTIN L. KING JR ELEMENTARY	7/1/2024	5/31/2025	STCHG 7/1/24

**SEPARATE / RESIGN / RETIRE**

AHOKAVA	CHRISTINE	A	Campus Monitor	EDWARD KEMBLE ELEMENTARY	7/1/2024	7/10/2024	SEP/TERM 7/10/24
ALVARADO	RACHEL	A	Inst Aide Child Dev	EARLY LEARNING & CARE PROGRAMS	7/1/2024	7/1/2024	SEP/RESIGN 7/1/24
ASUNCIÓN	VINCE	B	Board Cert Behavior Analyst	SPECIAL EDUCATION DEPARTMENT	7/1/2023	6/30/2024	SEP/TERM 6/30/24
BERBER	MIGUEL	B	Facilities Maint Laborer I	FACILITIES MAINTENANCE	7/1/2024	7/5/2024	SEP/TERM 7/5/24
BERNAL	LUZ		Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/10/2024	6/10/2024	SEP/RESIGN 6/10/24
BORGHESI	CARRIE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	7/1/2023	6/14/2024	SEP/RESIGN 6/14/24
CATES	KATHRYN	A	Noon Duty	PHOEBE A HEARST BASIC ELEM.	1/1/2024	6/13/2024	SEP/RESIGN 6/13/24
CHAUDHARY	MYDAH	A	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	7/1/2024	8/19/2024	SEP/RESIGN 8/19/24
COTE	MICHELLE	B	Inst Aid, Spec Ed	JOHN D SLOAT BASIC ELEMENTARY	7/1/2024	7/11/2024	SEP/RESIGN 7/11/24
CREEL	JESSICA	A	Noon Duty	HUBERT H BANCROFT ELEMENTARY	10/1/2023	6/13/2024	SEP/RESIGN 6/13/24
DELEHANTY	PATRICK	B	Painter	FACILITIES MAINTENANCE	5/1/2024	6/14/2024	SEP/TERM 6/14/24

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
DOU ARTAJO	ANNIE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/3/2024	6/18/2024	SEP/RESIGN 6/18/24
FREEBURN	BRIANNA	B	Instructional Aide (TK)	ETHEL I. BAKER ELEMENTARY	9/15/2023	6/13/2024	SEP/RESIGN 6/13/24
GALVAN	JACQUELINE	B	Clerk I	JOHN H. STILL - K-8	1/10/2024	6/12/2024	SEP/TERM 6/12/24
GLASS	JILL		Inst Aid, Spec Ed	CALIFORNIA MIDDLE SCHOOL	10/25/2023	6/26/2024	SEP/RESIGN 6/26/24
HALL	RYAN	B	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	9/28/2023	6/5/2024	SEP/RESIGN 6/5/24
HERRERA	MICHAEL	B	Noon Duty	WILLIAM LAND ELEMENTARY	3/7/2024	5/30/2024	SEP/RESIGN 5/30/24
JONES	ANTHONY	B	Supv I, Safety Officer	SAFE SCHOOLS OFFICE	7/1/2024	7/17/2024	SEP/RESIGN 7/17/24
JONES	GERARD	A	Custodian	EDWARD KEMBLE ELEMENTARY	10/1/2023	6/30/2024	SEP/RESIGN 6/30/24
KARUZAS	SUSANNAH	B	Board Cert Behavior Analyst	SPECIAL EDUCATION DEPARTMENT	7/1/2023	6/30/2024	SEP/TERM 6/30/24
KELLY	CONOR	B	Board Cert Behavior Analyst	SPECIAL EDUCATION DEPARTMENT	7/1/2023	6/30/2024	SEP/TERM 6/30/24
KIRKPATRICK	FAYANNE	A	Youth/Family Mntl Hlth Adv	STUDENT SUPPORT&HEALTH SRVCS	7/1/2024	7/29/2024	SEP/RESIGN 7/29/24
LAGUNAS	MELANIE	A	Inst Aid, Spec Ed	ELDER CREEK ELEMENTARY SCHOOL	2/1/2024	6/14/2024	SEP/RESIGN 6/14/24
LAVINE	LARA	B	Board Cert Behavior Analyst	SPECIAL EDUCATION DEPARTMENT	7/1/2023	6/30/2024	SEP/TERM 6/30/24
LEWIS	KENJI		Food Prod Asst, Cent Kit	NUTRITION SERVICES DEPARTMENT	7/1/2024	7/17/2024	SEP/TERM 7/17/24
LEWIS	CAROLYN	A	Clerk II	C. K. McCLATCHY HIGH SCHOOL	7/1/2023	6/25/2024	SEP/RETIRE 6/25/24
MACKAY	MIKAELA	B	Inst Aid, Spec Ed	MARTIN L. KING JR ELEMENTARY	11/27/2023	6/14/2024	SEP/RESIGN 6/14/24
MARTINEZ	ANGELICA	A	Clerk II	ETHEL PHILLIPS ELEMENTARY	7/1/2024	7/12/2024	SEP/RESIGN 7/12/24
NEDEOGLO	SVETLANA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	7/1/2023	6/30/2024	SEP/RETIRE 6/30/24
NOBIDA	KATHERINE	A	Registrar	WEST CAMPUS	7/1/2024	8/14/2024	SEP/RETIRE 8/14/24
NOLASCO	JOSELINE	A	Teacher Assistant, Bilingual	ETHEL PHILLIPS ELEMENTARY	10/1/2023	6/13/2024	SEP/RESIGN 6/13/24
NOORZAD	ABDUL MUJEEB	J	Clerk II	CAPITAL CITY SCHOOL	3/13/2024	6/30/2024	SEP/TERM 6/30/24
NUGENT	CATHLIN	A	Bus Driver	TRANSPORTATION SERVICES	7/1/2024	9/30/2024	SEP/RETIRE 9/30/24
RECTOR	LORALEE	A	Noon Duty	JOHN D SLOAT BASIC ELEMENTARY	7/1/2023	6/13/2024	SEP/RETIRE 6/13/24
RIVERA	CYNTHIA	A	Registered Behavior Technician	SPECIAL EDUCATION DEPARTMENT	5/1/2024	6/27/2024	SEP/RESIGN 6/27/24
RODRIGUEZ	SARAH	B	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	9/25/2023	6/14/2024	SEP/RESIGN 6/14/24
TAGACA	EDWARD	B	Office Asst-Fiscal Svcs	ACCOUNTING SERVICES DEPARTMENT	7/1/2024	7/19/2024	SEP/RETIRE 7/19/24
TICE	OLIVIA	A	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	4/1/2024	6/13/2024	SEP/RESIGN 6/13/24
VELAZQUEZ MARTINEZ	BERNARDETTE	A	Career Information Technician	JOHN F. KENNEDY HIGH SCHOOL	7/1/2024	7/12/2024	SEP/RESIGN 7/12/24
ZAMBRANO	ANDREA	B	Instructional Aide (TK)	NEW JOSEPH BONNHEIM	10/23/2023	6/14/2024	SEP/RESIGN 6/14/24

**TRANSFER**

ANDERSON	FREDERICKA	A	Campus Monitor	ROSEMONT HIGH SCHOOL	7/1/2024	10/31/2024	ADM TR 7/1/24
BAKER CASILLAS	CRISAN	A	Campus Monitor	ROSEMONT HIGH SCHOOL	8/19/2024	6/30/2025	TR 8/19/24
BELL	ANTHONY	A	Campus Monitor	WEST CAMPUS	7/1/2024	6/30/2025	ADM TR 7/1/24
BLACKSHIRE	CHRISTY	A	Clerk II	C. K. McCLATCHY HIGH SCHOOL	7/1/2024	6/30/2025	TR 7/1/24
BLUSTER	MARK	A	Campus Monitor	ENGINEERING AND SCIENCES HS	7/1/2024	6/30/2025	ADM TR 7/1/24
CERDA	ADA	A	Instructional Aide	BG CHACON ACADEMY	7/1/2024	6/30/2025	TR 7/1/24
CHAVEZ	ERIKA	A	School Plant Ops Mngr I	GOLDEN EMPIRE ELEMENTARY	6/3/2024	6/30/2024	TR 6/3/24
FARIAS	JESUS	A	School Plant Ops Mngr I	GEO WASHINGTON CARVER	7/1/2024	6/30/2025	ADM TR 7/1/24
KUMAR	SUNITA	A	Clerk II	LEATAATA FLOYD ELEMENTARY	7/1/2024	6/30/2025	TR 7/1/24
PATEL	POOJA	B	Inst Aid, Spec Ed	JAMES W MARSHALL ELEMENTARY	8/19/2024	10/31/2024	TR 8/19/24
REYES JR	MARIO	A	School Plant Ops Mngr III	C. K. McCLATCHY HIGH SCHOOL	7/1/2024	6/30/2025	ADM TR 7/1/24
SALAZAR	JOSEFINA	A	Custodian	BG CHACON ACADEMY	8/1/2024	6/30/2025	TR 8/1/24
SESSIONS	LATASHA	A	Campus Monitor	FERN BACON MIDDLE SCHOOL	7/1/2024	6/30/2025	ADM TR 7/1/24
SIERRA	IZABELLA	A	School Plant Ops Mngr I	ETHEL PHILLIPS ELEMENTARY	6/10/2024	6/30/2024	TR 6/10/24
WEEKES	GARRISON	A	Clerk III	A.WARREN McCLASKEY ADULT	7/1/2024	6/30/2025	TR 7/1/24



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 14.1

**Meeting Date:** August 8, 2024

**Subject:** Business and Financial Information: Enrollment and Attendance Report, Month 9, Ending Friday, May 17, 2024, and Enrollment and Attendance Report, Month 10, Ending Friday, June 14, 2024

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Receive business and financial information.

**Background/Rationale:** Enrollment and Attendance Report, Month 9, Ending Friday, May 17, 2024, and Enrollment and Attendance Report, Month 10, Ending Friday, June 14, 2024

**Financial Considerations:** Reflects standard business information.

**LCAP Goal(s):** Family and Community Empowerment; Operational Excellence

**Documents Attached:**

- Enrollment and Attendance Report, Month 9, Ending Friday, May 17, 2024
- Enrollment and Attendance Report, Month 10, Ending Friday, June 14, 2024

**Estimated Time:** N/A

**Submitted by:** Janea Marking, Chief Business and Operations Officer

**Approved by:** Lisa Allen, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 9, ENDING FRIDAY, MAY 17, 2024  
 TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	GENERAL EDUCATION			Special Education Grades K-6	TOTAL MONTH END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6				2023-2024 Actual Attendance	Cum Attd Days /162 2023-2024	PERCENTAGE 2023-2024
A M Winn Elementary K-8 Waldorf	34	102	123	29	288	93.40%	274.20	93.47%	
Abraham Lincoln El	64	210	236	1	511	91.50%	463.60	91.35%	
Alice Birney Waldorf-Inspired K8	42	139	169	3	353	93.78%	333.40	94.01%	
Bret Harte Elementary	21	67	52	50	190	90.61%	170.82	90.29%	
Caleb Greenwood	67	205	218	4	494	95.59%	465.62	95.40%	
Camellia Basic Elementary	44	130	147	19	340	96.06%	327.93	96.21%	
Capital City School	6	31	56	0	93	93.11%	97.87	94.47%	
Caroline Wenzel Elementary	43	68	82	16	209	90.36%	185.57	90.34%	
Cesar Chavez ES	0	0	352	21	373	93.08%	350.83	93.24%	
Crocker/Riverside Elementary	82	284	268	2	636	96.04%	605.79	95.33%	
David Lubin Elementary	46	184	179	32	441	94.30%	412.25	94.55%	
Earl Warren Elementary	48	154	182	12	396	93.73%	368.91	93.75%	
Edward Kemble Elementary	104	338	0	15	457	91.36%	411.27	91.45%	
Elder Creek Elementary	80	312	330	7	729	93.74%	680.10	93.04%	
Ethel I Baker Elementary	72	279	254	2	607	89.78%	541.78	90.23%	
Ethel Phillips Elementary	48	183	170	13	414	92.48%	382.75	92.03%	
Father Keith B Kenny K-6 School	24	80	110	26	240	89.14%	212.54	89.14%	
Genevieve Didion Elementary	64	202	197	7	470	95.04%	453.42	95.76%	
Golden Empire Elementary	48	190	190	7	435	93.89%	403.80	93.53%	
H W Harkness Elementary	39	85	128	8	260	92.53%	239.65	92.49%	
Hollywood Park Elementary	27	82	101	39	249	92.15%	223.25	91.71%	
Home/Hospital	8	22	21	51	51	100.00%	227.00	100.00%	
Hubert H. Bancroft Elementary	48	165	143	24	380	91.32%	347.41	91.39%	
Isador Cohen Elementary	41	143	95	34	313	91.85%	283.54	92.26%	
James W Marshall Elementary	45	127	128	37	337	93.99%	312.94	93.04%	
John Bidwell Elementary	30	111	92	20	253	92.90%	234.11	91.98%	
John Cabrillo Elementary	49	123	133	42	347	91.44%	309.33	91.08%	
John D Sloat Elementary	24	76	90	22	212	90.52%	194.61	90.88%	
John H. Still K-8	61	159	212	3	435	91.41%	395.09	91.04%	
John Morse Therapeutic Center	0	0	0	8	8	84.38%	4.77	85.70%	
Leataata Floyd Elementary	24	93	90	2	209	85.85%	181.40	87.17%	
Leonardo da Vinci K - 8 School	93	283	291	24	691	95.87%	661.22	95.42%	
Mark Twain Elementary	24	90	97	29	240	91.15%	214.27	91.56%	
Martin Luther King Jr Elementary	47	120	110	28	305	92.25%	280.82	91.74%	
Matsuyama Elementary	49	167	207	14	437	95.32%	413.59	94.65%	
Nicholas Elementary	58	213	211	12	494	90.46%	441.22	90.90%	
O W Erlewine Elementary	36	92	126	22	276	92.17%	252.77	91.69%	
Oak Ridge Elementary	48	177	205	3	433	88.90%	384.71	90.00%	
Pacific Elementary	85	260	299	7	651	92.80%	580.20	91.27%	
Parkway Elementary School	60	161	173	22	416	89.03%	373.32	87.75%	
Phoebe A Hearst Elementary	88	282	281	1	652	95.70%	629.76	96.12%	
Pony Express Elementary	30	140	169	15	354	93.66%	329.36	93.43%	
Rosa Parks K-8 School	42	143	142	17	344	91.37%	296.12	89.92%	
Sequoia Elementary	56	170	165	30	421	90.72%	379.26	90.72%	
Success Academy K-8	0	0	7	0	7	70.86%	4.07	73.66%	
Susan B Anthony Elementary	36	134	118	4	292	95.11%	279.16	94.81%	
Sutterville Elementary	41	138	192	13	384	94.44%	362.92	95.02%	
Suy:u Elementary	47	160	170	38	415	92.38%	373.62	92.66%	
Tahoe Elementary	42	106	92	42	282	90.72%	255.07	91.54%	
Theodore Judah Elementary	51	162	173	17	403	93.87%	379.60	93.24%	
Washington Elementary	36	134	113	25	308	90.57%	275.87	91.46%	
William Land Elementary	47	139	139	0	325	95.43%	308.69	94.37%	
Woodbine Elementary	42	123	103	24	292	89.61%	248.88	89.46%	
<b>TOTAL ELEMENTARY SCHOOLS</b>	<b>2,391</b>	<b>7,738</b>	<b>8,131</b>	<b>943</b>	<b>19,152</b>	<b>92.73%</b>	<b>17,820.05</b>	<b>92.60%</b>	
<b>Change from prior month</b>				<b>57</b>	<b>8</b>				

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 9, ENDING FRIDAY, MAY 17, 2024  
 TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	GENERAL EDUCATION			Special Education Grades 7-8	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Grade 7	Grade 8	Total Grades 7-8			2023-2024 Actual Attendance	Cum Attd Days/162	PERCENTAGE 2023-2024
							2023-2024	
A M Winn Elementary K-8 Waldorf	34	32	66	2	68	90.00%	62.57	90.21%
Albert Einstein MS	275	299	574	18	592	90.91%	550.00	91.73%
Alice Birney Waldorf-Inspired K8	49	53	102	1	103	93.20%	95.84	93.46%
California MS	336	393	729	18	747	90.69%	683.78	91.14%
Capital City School	22	33	55	0	55	92.30%	52.02	87.75%
Fern Bacon MS	297	311	608	28	636	91.82%	585.31	91.48%
Genevieve Didion Elementary	56	56	112	1	113	96.37%	109.49	96.09%
Home/Hospital	19	18	37	0	37	100.00%	142.00	100.00%
John H. Still K-8	134	144	278	14	292	93.27%	267.18	91.55%
John Morse Therapeutic Center	0	0	0	11	11	82.61%	10.54	83.64%
Leonardo da Vinci K - 8 School	58	42	100	12	112	94.46%	106.02	94.55%
Miwok MS	631	522	1,153	17	1,170	94.22%	1111.76	94.49%
Rosa Parks K-8 School	193	212	405	18	423	91.52%	382.35	89.76%
Sam Brannan MS	165	153	318	41	359	91.32%	333.85	90.69%
School of Engineering and Science	120	117	237	2	239	94.71%	228.82	94.78%
Success Academy K-8	12	12	24	0	24	70.45%	10.38	76.70%
Umoja International Academy	128	158	286	14	300	88.73%	266.24	88.64%
Will C Wood MS	309	313	622	49	671	91.68%	616.98	91.76%
<b>TOTAL MIDDLE SCHOOLS</b>	<b>2,838</b>	<b>2,868</b>	<b>5,706</b>	<b>246</b>	<b>5,952</b>	<b>92.07%</b>	<b>5,615.13</b>	<b>91.99%</b>
Change from prior month				<b>-5</b>	<b>-3</b>			





SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 9, ENDING FRIDAY, MAY 17, 2024  
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2023-2024 Actual Attendance	Cum Attd Days/162	PERCENTAGE 2023-2024
			2023-2024	
ELEMENTARY	19,152	92.73%	17,820	92.60%
MIDDLE	5,952	92.07%	5,615	91.99%
HIGH SCHOOL	10,555	90.39%	9,889	90.36%
<b>TOTAL ALL DISTRICT SEGMENTS</b>	<b>35,659</b>	<b>91.93%</b>	<b>33,325</b>	<b>91.82%</b>

<b>Total Non-Public Schools as of 06/24/2024</b>	<b>239</b>
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<b>Non-Public change from prior month</b>	<b>-1</b>
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 9, ENDING FRIDAY, MAY 17, 2024  
 CHARTER SCHOOLS

2023-2024 DEPENDENT CHARTER SCHOOLS	GENERAL EDUCATION					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2023-2024 Actual Attendance	2023-2024	PERCENTAGE 2023-2024
Bowling Green McCoy	47	158	168	0	0	9	382	91.02%	356.19	91.97%
Bowling Green-Chacon	47	133	134	0	0	7	321	93.97%	302.35	94.05%
George W. Carver SAS	0	0	0	0	156	10	166	89.45%	154.56	90.20%
New Joseph Bonnheim Charter	25	102	120	0	0	4	251	92.27%	223.46	93.26%
New Tech High	0	0	0	0	148	1	149	94.88%	139.72	93.09%
The Met High School	0	0	0	0	183	3	186	97.16%	193.13	93.37%
<b>TOTAL DEPENDENT CHARTER SCHOOLS</b>	<b>119</b>	<b>393</b>	<b>422</b>	<b>0</b>	<b>487</b>	<b>34</b>	<b>1,455</b>	<b>92.93%</b>	<b>1,369.41</b>	<b>92.72%</b>

<b>Change from prior month</b>	<b>0</b>	<b>-4</b>
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 9, ENDING FRIDAY, MAY 17, 2024  
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2023-2024 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	160	0	9,548.75	9,548.75	0	190.38	190.38
Charles A. Jones Career & Education Center	274	0	12,181.69	12,181.69	0	196.42	196.42
<b>TOTAL ADULT EDUCATION</b>	<b>434</b>	<b>0</b>	<b>21,730.44</b>	<b>21,730.44</b>	<b>0</b>	<b>386.80</b>	<b>386.80</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 9, ENDING FRIDAY, MAY 17, 2024  
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	GENERAL EDUCATION ENROLLMENT							TOTAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	GENERAL
A M Winn Elementary K-8 Waldorf	34	32	34	36	49	28	46	259
Abraham Lincoln El	64	73	72	65	75	76	85	510
Alice Birney Waldorf-Inspired K8	42	44	47	48	58	61	50	350
Bret Harte Elementary	21	21	24	22	13	17	22	140
Caleb Greenwood	67	59	82	64	69	80	69	490
Camellia Basic Elementary	44	47	42	41	40	52	55	321
Capital City School	6	14	7	10	15	12	29	93
Caroline Wenzel Elementary	43	23	24	21	24	29	29	193
Cesar Chavez ES	0	0	0	0	128	111	113	352
Crocker/Riverside Elementary	82	96	91	97	98	81	89	634
David Lubin Elementary	46	47	69	68	54	63	62	409
Earl Warren Elementary	48	47	48	59	60	63	59	384
Edward Kemble Elementary	104	103	123	112	0	0	0	442
Elder Creek Elementary	80	105	100	107	107	114	109	722
Ethel I Baker Elementary	72	94	95	90	94	76	84	605
Ethel Phillips Elementary	48	67	52	64	62	58	50	401
Father Keith B Kenny K-8 School	24	22	34	24	29	48	33	214
Genevieve Didion Elementary	64	67	65	70	65	65	67	463
Golden Empire Elementary	48	64	56	70	64	65	61	428
H W Harkness Elementary	39	37	23	25	37	45	46	252
Hollywood Park Elementary	27	24	39	19	28	31	42	210
Home/Hospital	8	3	9	10	5	11	5	51
Hubert H. Bancroft Elementary	48	49	62	54	63	43	37	356
Isador Cohen Elementary	41	49	48	46	31	33	31	279
James W Marshall Elementary	45	43	46	38	38	55	35	300
John Bidwell Elementary	30	32	37	42	37	25	30	233
John Cabrillo Elementary	49	47	34	42	48	40	45	305
John D Sloat Elementary	24	31	23	22	38	28	24	190
John H. Still K-8	61	47	54	58	64	83	65	432
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	24	23	38	32	32	23	35	207
Leonardo da Vinci K - 8 School	93	96	93	94	95	99	97	667
Mark Twain Elementary	24	23	38	29	32	31	34	211
Martin Luther King Jr Elementary	47	42	37	41	49	31	30	277
Matsuyama Elementary	49	46	62	59	67	62	78	423
Nicholas Elementary	58	70	73	70	65	78	68	482
O W Erlewine Elementary	36	24	32	36	34	47	45	254
Oak Ridge Elementary	48	44	71	62	75	65	65	430
Pacific Elementary	85	86	96	78	97	87	115	644
Parkway Elementary School	60	65	48	48	64	58	51	394
Phoebe A Hearst Elementary	88	94	92	96	96	95	90	651
Pony Express Elementary	30	44	47	49	56	55	58	339
Rosa Parks K-8 School	42	46	47	50	48	39	55	327
Sequoia Elementary	56	55	58	57	47	65	53	391
Success Academy K-8	0	0	0	0	0	2	5	7
Susan B Anthony Elementary	36	41	52	41	38	43	37	288
Sutterville Elementary	41	40	46	52	66	64	62	371
Suy:u Elementary	47	46	57	57	59	57	54	377
Tahoe Elementary	42	46	32	28	32	29	31	240
Theodore Judah Elementary	51	66	50	46	54	57	62	386
Washington Elementary	36	38	49	47	47	33	33	283
William Land Elementary	47	47	46	46	38	54	47	325
Woodbine Elementary	42	38	43	42	38	37	28	268
<b>TOTAL</b>	<b>2,391</b>	<b>2,507</b>	<b>2,647</b>	<b>2,584</b>	<b>2,722</b>	<b>2,704</b>	<b>2,705</b>	<b>18,260</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 9, ENDING FRIDAY, MAY 17, 2024  
 CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	288	3,105	44,420	47,525	93.47%
Abraham Lincoln El	511	7,115	75,103	82,218	91.35%
Alice Birney Waldorf-Inspired K8	353	3,439	54,010	57,449	94.01%
Bret Harte Elementary	190	2,977	27,673	30,650	90.29%
Caleb Greenwood	494	3,637	75,430	79,067	95.40%
Camellia Basic Elementary	340	2,094	53,125	55,219	96.21%
Capital City School	93	928	15,855	16,783	94.47%
Caroline Wenzel Elementary	209	3,213	30,062	33,275	90.34%
Cesar Chavez ES	373	4,123	56,835	60,958	93.24%
Crocker/Riverside Elementary	636	4,812	98,138	102,950	95.33%
David Lubin Elementary	441	3,853	66,785	70,638	94.55%
Earl Warren Elementary	396	3,985	59,764	63,749	93.75%
Edward Kemble Elementary	457	6,230	66,625	72,855	91.45%
Elder Creek Elementary	729	8,238	110,176	118,414	93.04%
Ethel I Baker Elementary	607	9,504	87,768	97,272	90.23%
Ethel Phillips Elementary	414	5,370	62,005	67,375	92.03%
Father Keith B Kenny K-6 School	240	4,196	34,431	38,627	89.14%
Genevieve Didion Elementary	470	3,255	73,454	76,709	95.76%
Golden Empire Elementary	435	4,528	65,415	69,943	93.53%
H W Harkness Elementary	260	3,153	38,823	41,976	92.49%
Hollywood Park Elementary	249	3,269	36,167	39,436	91.71%
Home/Hospital	51	0	1,961	1,961	100.00%
Hubert H. Bancroft Elementary	380	5,301	56,281	61,582	91.39%
Isador Cohen Elementary	313	3,856	45,934	49,790	92.26%
James W Marshall Elementary	337	3,792	50,697	54,489	93.04%
John Bidwell Elementary	253	3,306	37,925	41,231	91.98%
John Cabrillo Elementary	347	4,908	50,112	55,020	91.08%
John D Sloat Elementary	212	3,163	31,527	34,690	90.88%
John H. Still K-8	435	6,297	64,004	70,301	91.04%
John Morse Therapeutic Center	8	129	773	902	85.70%
Leataata Floyd Elementary	209	4,327	29,387	33,714	87.17%
Leonardo da Vinci K - 8 School	691	5,147	107,118	112,265	95.42%
Mark Twain Elementary	240	3,201	34,712	37,913	91.56%
Martin Luther King Jr Elementary	305	4,096	45,493	49,589	91.74%
Matsuyama Elementary	437	3,786	67,001	70,787	94.65%
Nicholas Elementary	494	7,153	71,477	78,630	90.90%
O W Erlewine Elementary	276	3,709	40,949	44,658	91.69%
Oak Ridge Elementary	433	6,922	62,323	69,245	90.00%
Pacific Elementary	651	8,991	93,992	102,983	91.27%
Parkway Elementary School	416	8,444	60,478	68,922	87.75%
Phoebe A Hearst Elementary	652	4,115	102,021	106,136	96.12%
Pony Express Elementary	354	3,750	53,357	57,107	93.43%
Rosa Parks K-8 School	344	5,376	47,971	53,347	89.92%
Sequoia Elementary	421	6,285	61,440	67,725	90.72%
Success Academy K-8	7	236	660	896	73.66%
Susan B Anthony Elementary	292	2,477	45,224	47,701	94.81%
Sutterville Elementary	384	3,082	58,793	61,875	95.02%
Suy:u Elementary	415	4,794	60,527	65,321	92.66%
Tahoe Elementary	282	3,819	41,322	45,141	91.54%
Theodore Judah Elementary	403	4,455	61,495	65,950	93.24%
Washington Elementary	308	4,173	44,691	48,864	91.46%
William Land Elementary	325	2,984	50,008	52,992	94.37%
Woodbine Elementary	292	4,748	40,319	45,067	89.46%
<b>TOTAL</b>	<b>19,152</b>	<b>227,846</b>	<b>2,852,036</b>	<b>3,079,882</b>	<b>92.60%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 9, ENDING FRIDAY, MAY 17, 2024  
 CUMULATIVE TOTAL ABSENCES

MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	68	1,100	10,137	11,237	90.21%
Albert Einstein MS	592	8,037	89,100	97,137	91.73%
Alice Birney Waldorf-Inspired K8	103	1,087	15,526	16,613	93.46%
California MS	747	10,764	110,772	121,536	91.14%
Capital City School	55	1,177	8,428	9,605	87.75%
Fern Bacon MS	636	8,833	94,820	103,653	91.48%
Genevieve Didion Elementary	113	722	17,737	18,459	96.09%
Home/Hospital	37	0	1103	1103	100.00%
John H. Still K-8	292	3,997	43,283	47,280	91.55%
John Morse Therapeutic Center	11	334	1,708	2,042	83.64%
Leonardo da Vinci K - 8 School	112	990	17,175	18,165	94.55%
Miwok MS	1,170	10,495	180,105	190,600	94.49%
Rosa Parks K-8 School	423	7,063	61,940	69,003	89.76%
Sam Brannan MS	359	5,549	54,084	59,633	90.69%
School of Engineering and Science	239	2,040	37,069	39,109	94.78%
Success Academy K-8	24	511	1,682	2,193	76.70%
Umoja International Academy	300	5,526	43,131	48,657	88.64%
Will C Wood MS	671	8,978	99,950	108,928	91.76%
<b>TOTAL</b>	<b>5,952</b>	<b>77,203</b>	<b>887,750</b>	<b>964,953</b>	<b>92.00%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 9, ENDING FRIDAY, MAY 17, 2024  
CUMULATIVE TOTAL ABSENCES

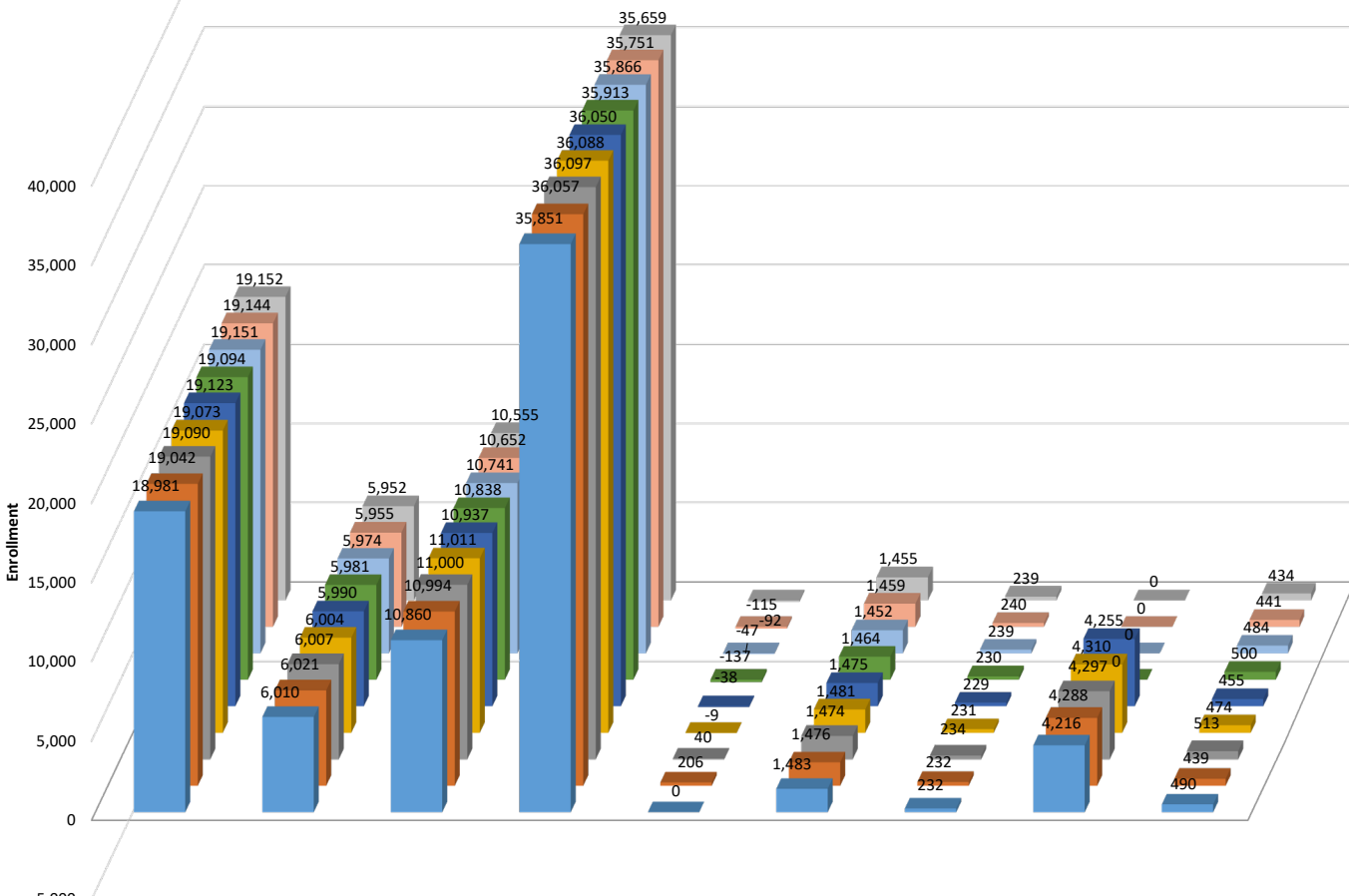
HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	140	7,207	19,942	27,149	73.45%
Arthur A. Benjamin Health Prof	164	3,617	24,624	28,241	87.19%
C K McClatchy HS	2,356	32,647	356,855	389,502	91.62%
Capital City School	130	9,144	19,146	28,290	67.68%
Hiram W Johnson HS	1,571	31,113	229,763	260,876	88.07%
Home/Hospital	49	0	1,660	1,660	100.00%
John F Kennedy HS	1,689	25,528	267,576	293,104	91.29%
Luther Burbank HS	1,475	24,882	224,406	249,288	90.02%
Rosemont HS	1,438	23,579	218,188	241,767	90.25%
School of Engineering and Science	272	2,567	43,038	45,605	94.37%
Umoja International Academy	175	1,727	27,138	28,865	94.02%
West Campus HS	872	5,166	135,906	141,072	96.34%
Sacramento Accelerated Academy	224	**NA	**NA	**NA	**NA
<b>TOTAL</b>	<b>10,555</b>	<b>167,177</b>	<b>1,568,242</b>	<b>1,735,419</b>	<b>90.37%</b>

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
<b>TOTAL ALL SCHOOLS</b>	<b>35,659</b>	<b>472,226</b>	<b>5,308,027</b>	<b>5,780,254</b>	<b>91.83%</b>

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
<b>2022-23 Actual</b>		36,241	33,072	90.73%	
<b>2023-2024 Projected</b>		36,061	0	0.00%	
<b>Month 01</b>	232	35,851	33,366	93.84%	0%
<b>Month 02</b>	232	36,057	33,316	93.49%	-0.35%
<b>Month 03</b>	234	36,097	33,166	93.05%	-0.44%
<b>Month 04</b>	231	36,088	33,038	92.55%	-0.50%
<b>Month 05</b>	229	36,050	33,383	92.08%	-0.47%
<b>Month 06</b>	230	35,913	33,317	91.99%	-0.09%
<b>Month 07</b>	239	35,866	33,444	91.90%	-0.09%
<b>Month 08</b>	240	35,751	33,172	91.81%	-0.09%
<b>Month 09</b>	239	35,659	33,325	91.82%	0.01%



### Monthly Attendance



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 1 9/22/2023	18,981	6,010	10,860	35,851	0	1,483	232	4,216	490
Month 2 10/20/2023	19,042	6,021	10,994	36,057	206	1,476	232	4,288	439
Month 3 11/17/2023	19,090	6,007	11,000	36,097	40	1,474	234	4,297	513
Month 4 12/15/2023	19,073	6,004	11,011	36,088	-9	1,481	231	4,310	474
Month 5 1/26/2024	19,123	5,990	10,937	36,050	-38	1,475	229	4,255	455
Month 6 2/23/2024	19,094	5,981	10,838	35,913	-137	1,464	230	0	500
Month 7 3/22/2024	19,151	5,974	10,741	35,866	-47	1,452	239	0	484
Month 8 4/19/2024	19,144	5,955	10,652	35,751	-115	1,459	240	0	441

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 10, ENDING FRIDAY, JUNE 14, 2024  
 TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	GENERAL EDUCATION			Special Education Grades K-6	TOTAL MONTH END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6				2023-2024 Actual Attendance	Cum Attd Days /180 2023-2024	PERCENTAGE 2023-2024
A M Winn Elementary K-8 Waldorf	33	102	123	29	287	93.30%	273.56	93.45%	
Abraham Lincoln El	63	210	236	1	510	89.69%	463.02	91.18%	
Alice Birney Waldorf-Inspired K8	42	139	169	3	353	94.08%	333.27	94.02%	
Bret Harte Elementary	21	67	52	50	190	90.03%	170.84	90.26%	
Caleb Greenwood	67	204	218	4	493	96.19%	466.52	95.48%	
Camellia Basic Elementary	44	129	147	19	339	95.34%	327.51	96.12%	
Capital City School	6	31	56	0	93	94.79%	98.79	94.51%	
Caroline Wenzel Elementary	43	67	81	15	206	90.30%	185.63	90.34%	
Cesar Chavez ES	0	0	355	21	376	89.74%	349.33	92.89%	
Crocker/Riverside Elementary	83	284	268	2	637	95.83%	606.22	95.38%	
David Lubin Elementary	46	184	181	32	443	94.28%	412.62	94.52%	
Earl Warren Elementary	48	154	183	12	397	91.50%	368.33	93.52%	
Edward Kemble Elementary	103	338	0	15	456	89.67%	411.06	91.27%	
Elder Creek Elementary	80	312	330	7	729	91.62%	678.88	92.90%	
Ethel I Baker Elementary	71	278	254	2	605	86.67%	540.07	89.87%	
Ethel Phillips Elementary	48	185	171	13	417	88.70%	381.46	91.70%	
Father Keith B Kenny K-6 School	24	82	110	26	242	89.03%	212.83	89.13%	
Genevieve Didion Elementary	64	202	197	7	470	96.02%	453.21	95.78%	
Golden Empire Elementary	48	189	189	7	433	93.83%	403.96	93.56%	
H W Harkness Elementary	41	84	128	8	261	91.11%	239.49	92.35%	
Hollywood Park Elementary	27	83	101	39	250	88.73%	223.11	91.41%	
Home/Hospital	6	15	15	0	36	100.00%	178.00	100.00%	
Hubert H. Bancroft Elementary	48	165	141	24	378	90.80%	347.07	91.33%	
Isador Cohen Elementary	40	145	98	34	317	90.96%	283.91	92.12%	
James W Marshall Elementary	45	126	127	37	335	92.64%	312.61	93.00%	
John Bidwell Elementary	30	111	92	20	253	89.44%	233.32	91.73%	
John Cabrillo Elementary	49	125	132	42	348	89.42%	309.47	90.91%	
John D Sloat Elementary	24	77	90	21	212	86.35%	193.49	90.43%	
John H. Still K-8	61	159	213	3	436	88.05%	393.93	90.74%	
John Morse Therapeutic Center	0	0	0	8	8	88.89%	5.01	86.14%	
Leataata Floyd Elementary	24	91	87	2	204	80.43%	179.79	86.50%	
Leonardo da Vinci K - 8 School	92	283	291	24	690	94.96%	660.70	95.37%	
Mark Twain Elementary	24	90	99	29	242	88.18%	214.16	91.21%	
Martin Luther King Jr Elementary	47	119	110	28	304	90.94%	280.44	91.66%	
Matsuyama Elementary	49	167	208	14	438	94.73%	413.70	94.66%	
Nicholas Elementary	59	213	212	12	496	89.35%	441.30	90.75%	
O W Erlewine Elementary	37	92	125	22	276	89.54%	252.17	91.48%	
Oak Ridge Elementary	48	174	204	3	429	86.65%	383.52	89.67%	
Pacific Elementary	86	263	300	7	656	89.84%	580.84	91.12%	
Parkway Elementary School	59	161	173	22	415	82.75%	370.37	87.26%	
Phoebe A Hearst Elementary	88	282	281	1	652	96.82%	629.91	96.19%	
Pony Express Elementary	30	140	168	15	353	92.81%	329.21	93.37%	
Rosa Parks K-8 School	40	142	140	17	339	88.11%	296.43	89.74%	
Sequoia Elementary	56	168	165	29	418	90.00%	379.07	90.65%	
Success Academy K-8	0	0	9	0	9	66.05%	4.26	72.50%	
Susan B Anthony Elementary	37	135	118	4	294	95.63%	279.33	94.89%	
Sutterville Elementary	41	138	192	13	384	95.17%	363.17	95.03%	
Suy:u Elementary	44	153	167	38	402	91.02%	373.21	92.50%	
Tahoe Elementary	42	106	92	41	281	90.08%	254.93	91.39%	
Theodore Judah Elementary	51	162	173	17	403	94.00%	379.49	93.32%	
Washington Elementary	36	133	113	25	307	91.16%	276.28	91.43%	
William Land Elementary	47	139	136	0	322	94.38%	308.26	94.37%	
Woodbine Elementary	43	124	103	24	294	86.40%	249.37	89.14%	
<b>TOTAL ELEMENTARY SCHOOLS</b>	<b>2,385</b>	<b>7,722</b>	<b>8,123</b>	<b>888</b>	<b>19,118</b>	<b>91.33%</b>	<b>17,756.40</b>	<b>92.47%</b>	
Change from prior month				<b>-55</b>	<b>-34</b>				

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 10, ENDING FRIDAY, JUNE 14, 2024  
 TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	GENERAL EDUCATION			Special Education Grades 7-8	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Grade 7	Grade 8	Total Grades 7-8			2023-2024 Actual Attendance	Cum Attd Days/180	PERCENTAGE 2023-2024
							2023-2024	
A M Winn Elementary K-8 Waldorf	34	32	66	2	68	88.73%	62.35	90.07%
Albert Einstein MS	274	298	572	17	589	89.85%	547.98	91.54%
Alice Birney Waldorf-Inspired K8	49	54	103	1	104	95.31%	96.08	93.64%
California MS	336	394	730	18	748	90.23%	682.85	91.05%
Capital City School	22	32	54	0	54	82.16%	51.94	87.16%
Fern Bacon MS	297	308	605	28	633	90.93%	584.38	91.42%
Genevieve Didion Elementary	56	56	112	1	113	95.87%	109.37	96.07%
Home/Hospital	16	10	26	0	26	100.00%	106.00	100.00%
John H. Still K-8	134	144	278	14	292	91.48%	267.17	91.54%
John Morse Therapeutic Center	0	0	0	12	12	78.26%	10.39	83.15%
Leonardo da Vinci K - 8 School	58	42	100	12	112	93.45%	105.88	94.44%
Miwok MS	630	521	1,151	17	1,168	93.23%	1109.49	94.37%
Rosa Parks K-8 School	194	211	405	18	423	88.76%	381.71	89.66%
Sam Brannan MS	164	153	317	41	358	89.36%	332.48	90.56%
School of Engineering and Science	120	117	237	2	239	94.42%	228.51	94.75%
Success Academy K-8	11	13	24	0	24	68.43%	10.99	75.33%
Umoja International Academy	129	160	289	14	303	87.27%	265.89	88.51%
Will C Wood MS	305	314	619	49	668	87.77%	613.91	91.36%
<b>TOTAL MIDDLE SCHOOLS</b>	<b>2,829</b>	<b>2,859</b>	<b>5,688</b>	<b>246</b>	<b>5,934</b>	<b>90.55%</b>	<b>5,567.39</b>	<b>91.85%</b>
<b>Change from prior month</b>				<b>0</b>	<b>-18</b>			



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 10, ENDING FRIDAY, JUNE 14, 2024  
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2023-2024 Actual Attendance	Cum Attd Days/180	PERCENTAGE 2023-2024
			2023-2024	
ELEMENTARY	19,118	91.33%	17,756	92.47%
MIDDLE	5,934	90.55%	5,567	91.85%
HIGH SCHOOL	10,477	89.90%	9,785	90.31%
<b>TOTAL ALL DISTRICT SEGMENTS</b>	<b>35,529</b>	<b>90.78%</b>	<b>33,108</b>	<b>91.72%</b>

Total Non-Public Schools as of 06/24/2024	239
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Non-Public change from prior month	0
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 10, ENDING FRIDAY, JUNE 14, 2024  
 CHARTER SCHOOLS

2023-2024 DEPENDENT CHARTER SCHOOLS	GENERAL EDUCATION					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2023-2024 Actual Attendance	2023-2024	PERCENTAGE 2023-2024
Bowling Green McCoy	47	156	165	0	0	9	377	90.93%	355.02	91.87%
Bowling Green-Chacon	47	133	133	0	0	7	320	93.43%	302.04	93.98%
George W. Carver SAS	0	0	0	0	154	10	164	92.41%	154.27	90.41%
New Joseph Bonnheim Charter	25	101	115	0	0	4	245	92.02%	224.08	93.10%
New Tech High	0	0	0	0	148	1	149	90.77%	139.29	92.81%
The Met High School	0	0	0	0	181	3	184	99.51%	193.14	93.95%
<b>TOTAL DEPENDENT CHARTER SCHOOLS</b>	<b>119</b>	<b>390</b>	<b>413</b>	<b>0</b>	<b>483</b>	<b>34</b>	<b>1,439</b>	<b>92.92%</b>	<b>1,367.84</b>	<b>92.74%</b>

<b>Change from prior month</b>	<b>0</b>	<b>-16</b>
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 10, ENDING FRIDAY, JUNE 14, 2024  
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2023-2024 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	178	0	13,714.00	13,714.00	0	216.5	216.5
Charles A. Jones Career & Education Center	268	0	15,040.25	15,040.25	0	225.07	225.07
<b>TOTAL ADULT EDUCATION</b>	<b>446</b>	<b>0</b>	<b>28,754.25</b>	<b>28,754.25</b>	<b>0</b>	<b>441.57</b>	<b>441.57</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 10, ENDING FRIDAY, JUNE 14, 2024  
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	GENERAL EDUCATION ENROLLMENT							TOTAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	GENERAL
A M Winn Elementary K-8 Waldorf	33	32	34	36	49	28	46	258
Abraham Lincoln El	63	73	72	65	75	76	85	509
Alice Birney Waldorf-Inspired K8	42	44	47	48	58	61	50	350
Bret Harte Elementary	21	21	24	22	13	17	22	140
Caleb Greenwood	67	59	82	63	69	79	70	489
Camellia Basic Elementary	44	46	42	41	40	52	55	320
Capital City School	6	14	7	10	15	12	29	93
Caroline Wenzel Elementary	43	23	23	21	24	28	29	191
Cesar Chavez ES	0	0	0	0	130	111	114	355
Crocker/Riverside Elementary	83	95	92	97	98	81	89	635
David Lubin Elementary	46	47	69	68	54	63	64	411
Earl Warren Elementary	48	47	48	59	60	63	60	385
Edward Kemble Elementary	103	103	123	112	0	0	0	441
Elder Creek Elementary	80	105	100	107	107	114	109	722
Ethel I Baker Elementary	71	93	95	90	93	77	84	603
Ethel Phillips Elementary	48	68	53	64	62	58	51	404
Father Keith B Kenny K-8 School	24	23	35	24	29	48	33	216
Genevieve Didion Elementary	64	67	65	70	65	65	67	463
Golden Empire Elementary	48	64	56	69	64	64	61	426
H W Harkness Elementary	41	36	23	25	37	45	46	253
Hollywood Park Elementary	27	24	40	19	28	31	42	211
Home/Hospital	6	4	4	7	2	9	4	36
Hubert H. Bancroft Elementary	48	49	62	54	61	43	37	354
Isador Cohen Elementary	40	51	49	45	34	33	31	283
James W Marshall Elementary	45	43	46	37	38	54	35	298
John Bidwell Elementary	30	32	37	42	37	25	30	233
John Cabrillo Elementary	49	48	35	42	48	39	45	306
John D Sloat Elementary	24	31	23	23	38	28	24	191
John H. Still K-8	61	47	54	58	65	83	65	433
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	24	22	37	32	30	23	34	202
Leonardo da Vinci K - 8 School	92	96	93	94	95	99	97	666
Mark Twain Elementary	24	23	38	29	33	32	34	213
Martin Luther King Jr Elementary	47	42	36	41	49	31	30	276
Matsuyama Elementary	49	46	62	59	68	62	78	424
Nicholas Elementary	59	70	73	70	65	79	68	484
O W Erlewine Elementary	37	24	32	36	33	47	45	254
Oak Ridge Elementary	48	42	71	61	74	65	65	426
Pacific Elementary	86	86	97	80	96	87	117	649
Parkway Elementary School	59	65	48	48	64	58	51	393
Phoebe A Hearst Elementary	88	94	92	96	96	95	90	651
Pony Express Elementary	30	44	47	49	55	55	58	338
Rosa Parks K-8 School	40	46	47	49	47	38	55	322
Sequoia Elementary	56	55	57	56	47	65	53	389
Success Academy K-8	0	0	0	0	0	3	6	9
Susan B Anthony Elementary	37	41	52	42	38	43	37	290
Sutterville Elementary	41	40	46	52	66	64	62	371
Suy:u Elementary	44	42	54	57	59	55	53	364
Tahoe Elementary	42	46	32	28	32	29	31	240
Theodore Judah Elementary	51	66	50	46	54	57	62	386
Washington Elementary	36	37	49	47	47	33	33	282
William Land Elementary	47	47	46	46	37	53	46	322
Woodbine Elementary	43	39	43	42	38	37	28	270
<b>TOTAL</b>	<b>2,385</b>	<b>2,502</b>	<b>2,642</b>	<b>2,578</b>	<b>2,716</b>	<b>2,697</b>	<b>2,710</b>	<b>18,230</b>



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 10, ENDING FRIDAY, JUNE 14, 2024  
CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	287	3,451	49,240	52,691	93.45%
Abraham Lincoln El	510	8,062	83,343	91,405	91.18%
Alice Birney Waldorf-Inspired K8	353	3,815	59,988	63,803	94.02%
Bret Harte Elementary	190	3,318	30,752	34,070	90.26%
Caleb Greenwood	493	3,975	83,973	87,948	95.48%
Camellia Basic Elementary	339	2,379	58,951	61,330	96.12%
Capital City School	93	1,034	17,783	18,817	94.50%
Caroline Wenzel Elementary	206	3,573	33,414	36,987	90.34%
Cesar Chavez ES	376	4,814	62,880	67,694	92.89%
Crocker/Riverside Elementary	637	5,290	109,120	114,410	95.38%
David Lubin Elementary	443	4,307	74,271	78,578	94.52%
Earl Warren Elementary	397	4,592	66,299	70,891	93.52%
Edward Kemble Elementary	456	7,078	73,990	81,068	91.27%
Elder Creek Elementary	729	9,337	122,198	131,535	92.90%
Ethel I Baker Elementary	605	10,956	97,212	108,168	89.87%
Ethel Phillips Elementary	417	6,218	68,663	74,881	91.70%
Father Keith B Kenny K-6 School	242	4,674	38,309	42,983	89.13%
Genevieve Didion Elementary	470	3,592	81,577	85,169	95.78%
Golden Empire Elementary	433	5,008	72,713	77,721	93.56%
H W Harkness Elementary	261	3,571	43,108	46,679	92.35%
Hollywood Park Elementary	250	3,776	40,160	43,936	91.41%
Home/Hospital	36	0	2,139	2,139	100.00%
Hubert H. Bancroft Elementary	378	5,928	62,472	68,400	91.33%
Isador Cohen Elementary	317	4,370	51,103	55,473	92.12%
James W Marshall Elementary	335	4,235	56,270	60,505	93.00%
John Bidwell Elementary	253	3,787	41,998	45,785	91.73%
John Cabrillo Elementary	348	5,570	55,705	61,275	90.91%
John D Sloat Elementary	212	3,685	34,828	38,513	90.43%
John H. Still K-8	436	7,234	70,908	78,142	90.74%
John Morse Therapeutic Center	8	145	901	1,046	86.14%
Leataata Floyd Elementary	204	5,051	32,362	37,413	86.50%
Leonardo da Vinci K - 8 School	690	5,774	118,926	124,700	95.37%
Mark Twain Elementary	242	3,715	38,548	42,263	91.21%
Martin Luther King Jr Elementary	304	4,593	50,479	55,072	91.66%
Matsuyama Elementary	438	4,201	74,466	78,667	94.66%
Nicholas Elementary	496	8,101	79,434	87,535	90.75%
O W Erlewine Elementary	276	4,228	45,390	49,618	91.48%
Oak Ridge Elementary	429	7,956	69,034	76,990	89.67%
Pacific Elementary	656	10,185	104,551	114,736	91.12%
Parkway Elementary School	415	9,734	66,667	76,401	87.26%
Phoebe A Hearst Elementary	652	4,488	113,384	117,872	96.19%
Pony Express Elementary	353	4,207	59,257	63,464	93.37%
Rosa Parks K-8 School	339	6,103	53,357	59,460	89.74%
Sequoia Elementary	418	7,040	68,232	75,272	90.65%
Success Academy K-8	9	291	767	1,058	72.50%
Susan B Anthony Elementary	294	2,708	50,279	52,987	94.89%
Sutterville Elementary	384	3,416	65,371	68,787	95.03%
Suy:u Elementary	402	5,450	67,178	72,628	92.50%
Tahoe Elementary	281	4,322	45,887	50,209	91.39%
Theodore Judah Elementary	403	4,890	68,309	73,199	93.32%
Washington Elementary	307	4,662	49,731	54,393	91.43%
William Land Elementary	322	3,310	55,487	58,797	94.37%
Woodbine Elementary	294	5,467	44,886	50,353	89.14%
<b>TOTAL</b>	<b>19,118</b>	<b>257,666</b>	<b>3,166,250</b>	<b>3,423,916</b>	<b>92.47%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 10, ENDING FRIDAY, JUNE 14, 2024  
 CUMULATIVE TOTAL ABSENCES

MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	68	1,238	11,223	12,461	90.07%
Albert Einstein MS	589	9,114	98,637	107,751	91.54%
Alice Birney Waldorf-Inspired K8	104	1,174	17,295	18,469	93.64%
California MS	748	12,079	122,913	134,992	91.05%
Capital City School	54	1,377	9,349	10,726	87.16%
Fern Bacon MS	633	9,867	105,189	115,056	91.42%
Genevieve Didion Elementary	113	806	19,687	20,493	96.07%
Home/Hospital	26	0	1209	1209	100.00%
John H. Still K-8	292	4,445	48,091	52,536	91.54%
John Morse Therapeutic Center	12	379	1,870	2,249	83.15%
Leonardo da Vinci K - 8 School	112	1,122	19,059	20,181	94.44%
Miwok MS	1,168	11,918	199,708	211,626	94.37%
Rosa Parks K-8 School	423	7,920	68,708	76,628	89.66%
Sam Brannan MS	358	6,235	59,847	66,082	90.56%
School of Engineering and Science	239	2,280	41,131	43,411	94.75%
Success Academy K-8	24	648	1,979	2,627	75.33%
Umoja International Academy	303	6,216	47,861	54,077	88.51%
Will C Wood MS	668	10,448	110,504	120,952	91.36%
<b>TOTAL</b>	<b>5,934</b>	<b>87,266</b>	<b>984,260</b>	<b>1,071,526</b>	<b>91.86%</b>

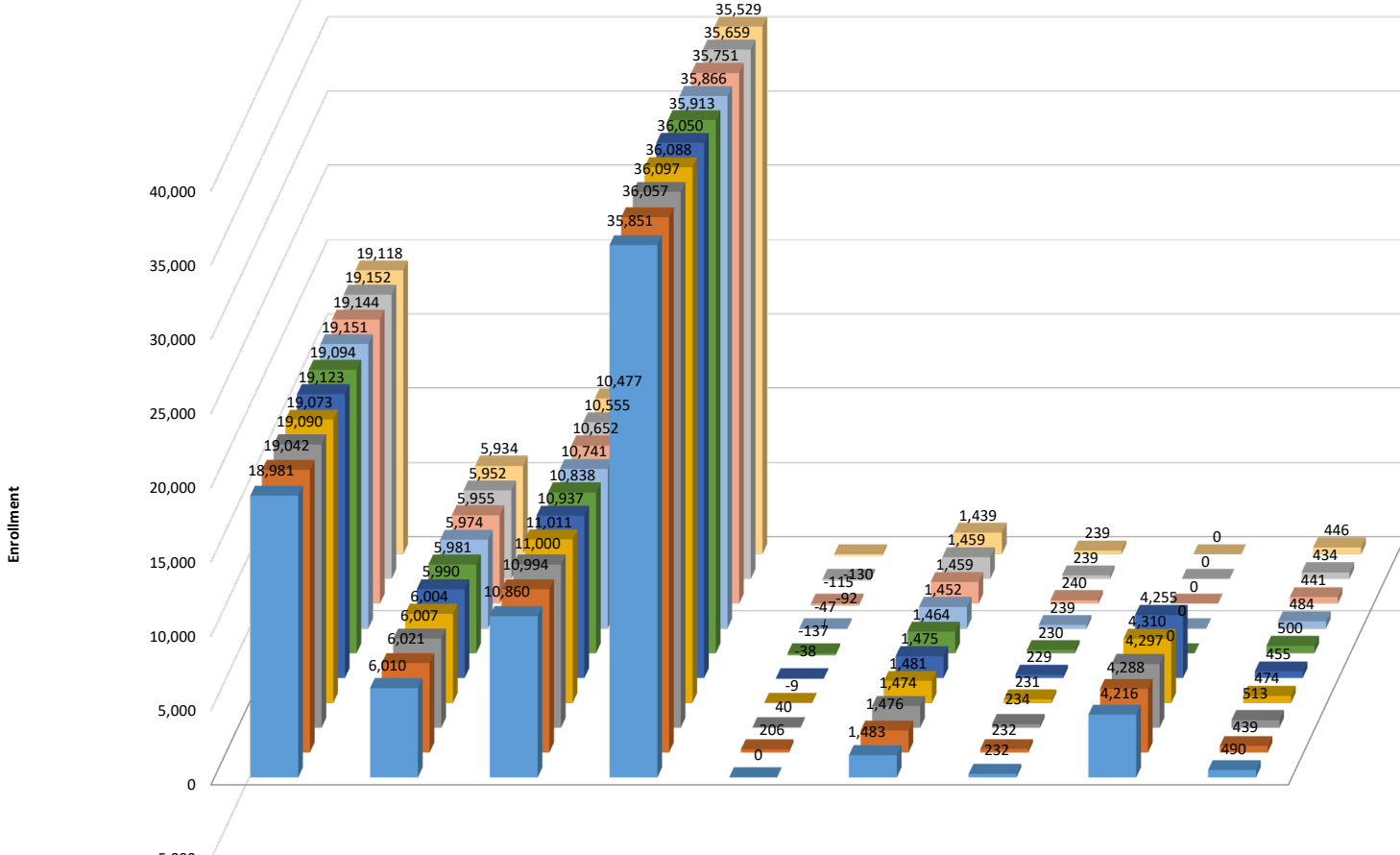
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 10, ENDING FRIDAY, JUNE 14, 2024  
 CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	96	7,890	21,272	29,162	72.94%
Arthur A. Benjamin Health Prof	164	3,971	27,204	31,175	87.26%
C K McClatchy HS	2,353	36,269	395,628	431,897	91.60%
Capital City School	124	9,932	21,116	31,048	68.01%
Hiram W Johnson HS	1,574	35,060	254,086	289,146	87.87%
Home/Hospital	45	0	1,809	1,809	100.00%
John F Kennedy HS	1,684	28,420	295,121	323,541	91.22%
Luther Burbank HS	1,472	27,309	249,221	276,530	90.12%
Rosemont HS	1,440	26,479	241,195	267,674	90.11%
School of Engineering and Science	272	2,766	47,771	50,537	94.53%
Umoja International Academy	175	1,935	30,080	32,015	93.96%
West Campus HS	872	5,897	150,871	156,768	96.24%
Sacramento Accelerated Academy	206	**NA	**NA	**NA	**NA
<b>TOTAL</b>	<b>10,477</b>	<b>185,928</b>	<b>1,735,374</b>	<b>1,921,302</b>	<b>90.32%</b>

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
<b>TOTAL ALL SCHOOLS</b>	<b>35,529</b>	<b>530,860</b>	<b>5,885,884</b>	<b>6,416,744</b>	<b>91.73%</b>

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
<b>2022-23 Actual</b>		36,241	33,072	90.73%	
<b>2023-2024 Projected</b>		36,061	0	0.00%	
<b>Month 01</b>	232	35,851	33,366	93.84%	0%
<b>Month 02</b>	232	36,057	33,316	93.49%	-0.35%
<b>Month 03</b>	234	36,097	33,166	93.05%	-0.44%
<b>Month 04</b>	231	36,088	33,038	92.55%	-0.50%
<b>Month 05</b>	229	36,050	33,383	92.08%	-0.47%
<b>Month 06</b>	230	35,913	33,317	91.99%	-0.09%
<b>Month 07</b>	239	35,866	33,444	91.90%	-0.09%
<b>Month 08</b>	240	35,751	33,172	91.81%	-0.09%
<b>Month 09</b>	239	35,659	33,325	91.82%	0.01%
<b>Month 10</b>	239	35,529	33,108	91.72%	-0.10%

### Monthly Attendance



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 1 9/22/2023	18,981	6,010	10,860	35,851	0	1,483	232	4,216	490
Month 2 10/20/2023	19,042	6,021	10,994	36,057	206	1,476	232	4,288	439
Month 3 11/17/2023	19,090	6,007	11,000	36,097	40	1,474	234	4,297	513
Month 4 12/15/2023	19,073	6,004	11,011	36,088	-9	1,481	231	4,310	474
Month 5 1/26/2024	19,123	5,990	10,937	36,050	-38	1,475	229	4,255	455
Month 6 2/23/2024	19,094	5,981	10,838	35,913	-137	1,464	230	0	500
Month 7 3/22/2024	19,151	5,974	10,741	35,866	-47	1,452	239	0	484
Month 8 4/19/2024	19,144	5,955	10,652	35,751	-115	1,459	240	0	441
Month 9 5/17/2024	19,152	5,952	10,555	35,659	-92	1,459	239	0	434