

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board of Trustees Meeting Agenda

AGENDA **May 5, 2026** **School Campus - Community Resource Center** **5:00 P.M.**

- 1.0 Call Public Session to Order
 - 1.1 Roll Call to Establish Quorum
 - 1.2 Pledge of Allegiance
 - 1.3 Introduction of Guests

- 2.0 Opportunity for Members of the Public to Address the Board

At this time, members of the public may comment on any item not appearing on the agenda. Under state law, matters presented under this item cannot be discussed or acted upon by the Board at this time. For items appearing on the agenda, the public is invited to make comments at the time the item comes up for Board consideration. Any person addressing the Board will be limited to a maximum of three (3) minutes so all interested parties have an opportunity to speak with a total of fifteen (15) minutes allotted for the Public Comment Period. Please state your name and address for the record.

- 3.0 Approval of Minutes – April 14, 2026 (A)

- 4.0 Correspondence
 - 4.1 Tulare County Office of Education (TCOE) - Second Interim Review Letter

- 5.0 Superintendent’s/Principal’s Report
 - 5.1.1 Campus Update - ASB Student Board Representative

- 6.0 Public Comment On Closed Session Topics

General public comment on any closed session item will be heard. Pursuant to Board Policy, the Board may limit individual comments to no more than 3 minutes and individual topics to 15 minutes. It is recommended you begin your comments by stating your name.

- 7.0 Adjourn to Closed Session
 - 7.1 Public Employee Performance Evaluation (Government Code Section 54957)
Title: Superintendent
 - 7.2 Conference With Labor Negotiator (Government Code 54957.6)
 - 1.0 District Negotiator: Roberto Vaca, Superintendent
 - 2.0 Employee Organizations
 - a. MSAT
 - b. Classified Members

- 8.0 Convene Regular Session at 6:30pm
 - 8.1 Report Action Taken in Closed Session (If any)

- 9.0 Consent Items / Review / Public Hearing/ Public Input / Board Discussion / **ACTION** (as applicable)
 - 9.1 Interdistrict Requests (A)
 - 9.2 Summer School Proposal
 - 9.3 ELOP Agreement with FUEL Renewal (A)
 - 9.4 Prop 2 Facilities Master Plan (A)
 - 9.5 Resolution 05-26-01 - Board Member Elections (A)
 - 9.6 Budget Revision #005-26 (A)
 - 9.7 Sunshine Proposal 2025-2026

- 10.0 Authorization of Vendor Payments dated 4/10/2026 through 4/17/2026 (A)

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board of Trustees Meeting Agenda**

AGENDA May 5, 2026 School Campus - Community Resource Center 5:00 P.M.

11.0 Personnel

11.1 Personnel Order (A)

11.2 Proposed Library Technician Salary Schedule (A)

12.0 Monson-Sultana Association of Teachers (MSAT) Report

- Update from the Monson-Sultana Association of Teachers

13.0 Closing Activities

The Governing Board members have the opportunity to comment.

14.0 Adjournment (A)

*Persons who are in need of a disability-related modification or accommodation in order to participate in the board meeting may make a request to the Superintendent at P.O. Box 25, 10643 Avenue 416, Sultana, CA 93666, (559) 591-1634. Such a request should be in writing if possible, or may be made in person or by telephone (e-mail or text message requests will not be allowed). The request for accommodation should specify the nature of the modification or accommodation requested, including any necessary auxiliary aids or services required, and the name, address and telephone number of the person making the request. The request should be made as soon as possible and if possible no later than one day before the meeting.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting

April 14, 2026

5:00 P.M

1.0 CALL TO ORDER:

The meeting was called to order by Trustee Worthley at 5:00 P.M.

1.1 Roll Call

Trustees present: Davidian, Valdez, Quintana, Simmons, and Worthley
Trustees absent: None
Secretary: Roberto Vaca

1.2 Pledge of Allegiance

Trustee Worthley led all those in attendance for the Pledge of Allegiance.

1.3 Guests/Staff Present

Benita Cortez, Stephen Miller, Jaqueline Montejano, Alyssa Gonzales, Katherine Arreguin, Priscilla Gonzalez, Santos Galeana, Abraham Carbajal, Makenna Brito, Caryn Garcia, Edward Bedoya, Melissa Valdez, Michelle Larralde, Valerie Burciaga, Catherine Diaz-Burciaga, Mosera Peralta, Wendy Cuevas, Melissa Mendoza, and Angelique Carrillo-Camarena (ASB), and Obed Morales (ASB).

2.0 OPPORTUNITY TO ADDRESS THE BOARD:

None.

3.0 APPROVAL OF MINUTES:

Trustee Quintana moved and Trustee Simmons seconded the motion to approve the minutes of the March 10, 2026 Regular Board meeting.
PASSED

4.0 CORRESPONDENCE:

None.

5.0 SUPERINTENDENT'S/ PRINCIPAL'S REPORT:

5.1.1: Campus Update - The ASB Reps to the Board had a small game with the board members to start their presentation. The ASB Reps also gave a small recap of the Jog-A-Thon brought on by the Booster Club and the Math Superbowl at Tulare County Office of Education (TCOE) where selected 7th and 8th grade students attended to compete; two 8th grade students made it to the top 5 county wide! Upcoming events include Yearbook Club applications, new ASB Cabinet applications, Breakfast with a loved one, 7th and 8th Grade Dance "Light Up the Night," Talent Show, Mindfulness Spirit Week, and the Spring Attendance Challenge. The next sports season will be Boys Volleyball and Girls Softball.

6.0 PUBLIC COMMENT ON CLOSED SESSION TOPICS:

None.

7.0 EXECUTIVE CLOSED SESSION:

Trustee Worthley called the meeting into closed session at 5:18 P.M. and was called back to regular session at 7:04 P.M.

8.0 REGULAR/OPEN SESSION:

8.1 Report of Action Taken in Closed Session

Trustee Worthley reported out action taken during closed session to rescind the action taken on March 10, 2026 to release an administrator.

9.0 CONSENT ITEMS:

- 9.1 Interdistricts Trustee Valdez moved and Trustee Simmons seconded the motion to approve interdistrict attendance requests as presented. PASSED
- 9.2 District Calendar Proposal 2026-2027 Trustee Simmons moved and Trustee Valdez seconded the motion to approved the 2026-2027 school calendar as presented. PASSED
- 9.3 2026-2027 Board Of Trustees Meeting Dates Trustee Simmons moved and Trustee Valdez seconded the motion to approve the proposed Board Meeting dates for 2026-2027. PASSED
- 9.4 Frontline Education System Renewal Trustee Valdez moved and Trustee Davidian seconded the motion to approve the renewal contract with Frontline Education. PASSED
- 9.5 Instructional Minutes Recovery Bell Schedule Revised Trustee Valdez moved and Trustee Simmons seconded the motion to approve the revised Instructional Minutes Recovery Schedule as presented. PASSED
- 9.6 Tulare County Probation Renewal Trustee Quintana moved and Trustee Davidian seconded the motion to approve the Tulare County Probation Renewal with research on the Job Description and change of day for service for Monson-Sultana School Site. PASSED
- 9.7 ERS Library Media Service Contract Renewal Trustee Simmons moved and Trustee Valdez seconded the motion to approve the ERS Library Media Service contract. Ms. Cuevas recommended that there be a parent tutorial to use at home with their children. PASSED

10.0 AUTHORIZATION OF VENDOR PAYMENTS:

Trustee Quintana moved and Trustee Valdez seconded the motion to approve vendor payments for the period of 3/6/26-4/2/26. PASSED

11.0 PERSONNEL:

- 11.1 Personnel Order Trustee Quintana moved and Trustee Davidian seconded the motion to approve the personnel order as presented (Items 11.1.1 through 11.1.5): the resignations of Makenna Brito, Alyssa Gonzales, and Citlaly Menera, the retirement of Maria “Mary” Lopez, and the medical leave of Kristyn Wagenleitner. PASSED
- 11.2 Librarian Technician Job Description Trustee Simmons moved and Trustee Valdez seconded the motion to approve the Library Technician Job Description as presented. PASSED
- 11.3 Academic Coach Revised Job Description Before any motions were made in regards to the Personnel Order, Trustee Quintana requested that item 11.3 be tabled for further discussion at a later date. Trustee Quintana moved and Trustee Valdez seconded the motion to table the item as requested.

12.0 MONSON-SULTANA ASSOCIATION OF TEACHERS (MSAT) REPORT:

Mrs. Caryn Garcia addressed the board of trustees regarding the survey that went out to all MSAT members regarding behavior support and interventions. Based on the results of the survey, MSAT is requesting that more Behavior Intervention Assistants be hired with funds from having only one Learning Director instead of two. The survey results were

**12.0 MONSON-SULTANA
ASSOCIATION OF TEACHERS
(MSAT) REPORT
(CONTINUED):**

printed and distributed to the board of trustees for further review.
Mr. Miller addressed the board of trustees to read a letter from Mrs.
Solorio in support of the Academic Coach position. Finally, Mr. Bedoya
requested to be removed from the agenda for speaking.

13.0 CLOSING ACTIVITIES: None.

14.0 ADJOURNMENT:
Meeting adjourned at 7:28 P.M.

Respectfully Submitted,

Vicki Worthley President

Roberto Vaca Secretary

Lynn Simmons Clerk

Roy Valdez Trustee

Annie Davidian Trustee

Delbert Quintana Trustee

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: **CORRESPONDENCE**

AGENDA ITEM: **4.1 REVIEW OF SECOND PERIOD INTERIM REPORT**

ATTACHMENTS: **LETTER FROM TCOE ASST. SUPERINTENDENT**

DISCUSSION:

Tulare County Office of Education has reviewed the District's Second Period Interim Report and will certify to the California Department of Education that the District has submitted a positive report for the period ending January 31, 2026.

RECOMMENDATION: NONE

PROPOSED ACTION: NA

Tulare County
Office of Education
Committed to Students, Support & Service

Tim A. Hire
County
Superintendent
of Schools

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

(559) 733-6300
tcoe.org

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

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

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

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

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

Main Locations

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

Doe Avenue Complex
7000 Doe Ave.
Visalia

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

April 15, 2026

Roberto Vaca, Superintendent
Monson-Sultana Joint Union School District
PO Box 25
Sultana, CA 93666



SUBJECT: REVIEW OF SECOND PERIOD INTERIM REPORT, 2025-26

Dear Roberto:

The Tulare County Office of Education has reviewed the 2025-26 Second Period Interim Report of Monson-Sultana Joint Union School District, and will be able to certify to the California Department of Education that the district has submitted a positive report for the period ending January 31, 2026.

Our review found that these documents reflect a satisfactory fiscal position and indicate the district will be able to meet its financial obligations during this fiscal year and the two subsequent years as certified by your Governing Board. We thank you for the timely filing of your Interim Report with our office. The efforts of your staff in the preparation and submission of this report, along with the supporting documentation, is greatly appreciated.

Please read our attached addendum for further comments and recommendations.

If you have any concerns or questions regarding any part of our review, then please do not hesitate to call me directly at 733-6474.

Sincerely,

A handwritten signature in black ink that reads 'Fernie Marroquin'.

Fernie Marroquin, Ed.D.
Assistant Superintendent, Business Services
Tulare County Office of Education

FM/sd
Encl.

cc: Vicki Worthley, Board President
District Business Manager

BACKGROUND

Our review of the district's 2025-26 Second Period Interim Report and the comments included are based on information the district had available at the time the Interim Report was prepared. On January 9th the Governor presented his budget proposal for the 2026-27 fiscal year which proposes to preserve investments in cornerstone programs including the Expanded Learning Opportunities Program, Universal Transitional Kindergarten, Universal Meals Program, and Home-to-School Transportation. Included in the Governor's proposal for 2026-27 is a Local Control Funding Formula (LCFF) COLA adjustment of 2.41%. This estimated COLA would also be applied to other education programs funded outside of the LCFF including Special Education, Child Nutrition, State Preschool, Foster Youth, and Mandated Block Grant Program. As Proposition 98 funding stabilizes from the volatility of the recent past, districts are challenged to develop multi-year projections over the next three years in a COLA only environment. Districts experiencing declining enrollment may be faced with fiscal years whereby the effective COLA approaches 0% or less as loss of attendance offsets the statutory COLA increase.

The Proposition 98 guarantee has benefited from unexpected increases in State revenues. Specifically, the Governor's budget proposal for 2026-27 increases both the 2024-25 and 2025-26 minimum guarantee from the 2025 State Budget levels by a total of \$10.8 billion. Due to higher than anticipated Prop 98 levels over this two-year period, the Governor has introduced new funding proposals including a second round of the Student Support and Professional Development Discretionary Block Grant, full reinstatement of the \$1.1 billion cut to the Learning Recovery Emergency Block Grant, and new, ongoing funds to expand the Community Schools Partnership Program. The Governor's budget proposal includes a controversial \$5.56 billion withholding of the 2025-26 minimum guarantee that would be "settled-up" when more current revenue assumptions to determine the actual minimum guarantee become available. The constitutionality of this settle-up mechanism is likely to be contested.

Although the Governor is not projecting any budget cuts to K-12 education at this time, conditions can change in between January and the May Revision. Inflationary pressures and federal policy reform combined with risks unique to California including emergency preparedness costs due to wildfires, affordable housing woes, state-wide declining enrollment and reliance on a volatile stock market point to the importance of planning ahead and practicing fiscal prudence.

LOCAL CONTROL ACCOUNTABILITY PLAN

It is important to note that the Local Control Accountability Plan (LCAP) document will resume as the main accountability document for K-12 education for the foreseeable future and there continues to be a growing emphasis on accountability measures. The 2021 Budget Act included language that requires districts to maintain supplemental and concentration grant funds to increase and improve services to unduplicated pupils until the funds are fully spent. This provision effectively disallows supplemental and concentration dollars from being carried over in an unrestricted fashion from one year to the next. This provision will be especially challenging for those districts that continually fall short of meeting their minimum proportionality requirement.

In addition to the supplemental and concentration grant carryover provision, the 2021 Budget Act also increased the concentration grant percentage from 55% to 65%. The funding associated with this "add-on" must be used to increase the number of adults providing direct services to students. There has been a prompt added to the LCAP template whereby districts must describe how the additional concentration grant add-on funding will be used to increase the number of staff providing direct services at schools that have a high concentration of unduplicated students. This is an on-going accountability measure that will require tracking of how these concentration add-on funds are being spent.

Lastly, due to the passage of AB1808 in 2018 the LCAP template now incorporates a section titled "Budget Overview for

Parents” which is intended to help stakeholders better understand funding decisions included in the LCAP. This bill takes an additional step towards increasing transparency over those additional supplemental and concentration dollars generated by unduplicated students. The Budgeted Overview for Parents is intended to help stakeholders better understand funding decisions included in the associated LCAP.

RESERVES

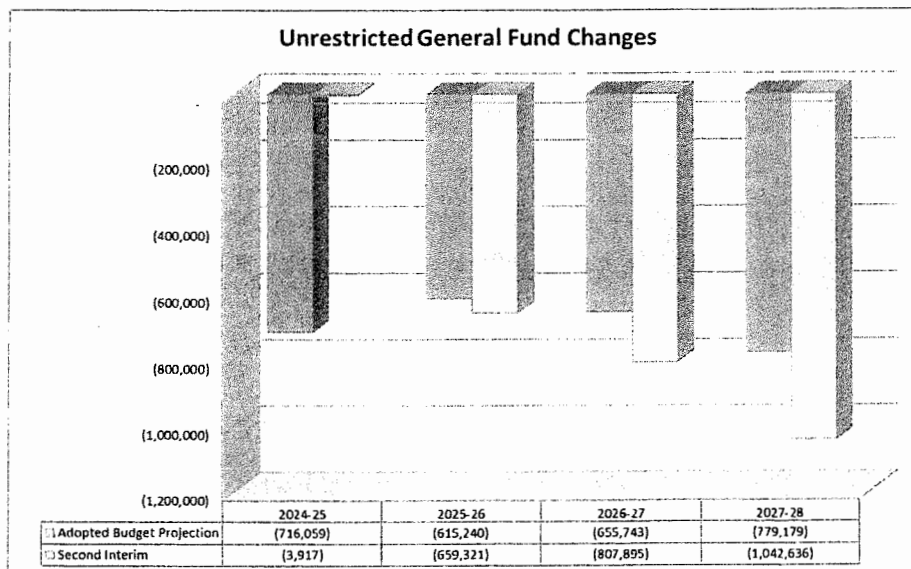
Our office continues to reinforce the need for reserves over the state minimum reserve requirements. Past experience has clearly demonstrated these minimum levels are not sufficient to protect educational programs from severe disruption in an economic downturn. The typical 3% reserve minimum represents less than two weeks of payroll for nearly all districts. Many LEAs have established reserve policies calling for higher than state minimum reserves, recognizing their duty to maintain fiscal solvency.

In October 2017 the Governor signed Senate Bill 751 which made significant changes to the previous Senate Bill 858 reserve cap requirements. These changes became effective January 1, 2018. The cap now allows for 10% of assigned or unassigned ending balances on a more limited number of district funds. It also exempts districts with fewer than 2,501 average daily attendance from the cap requirement.

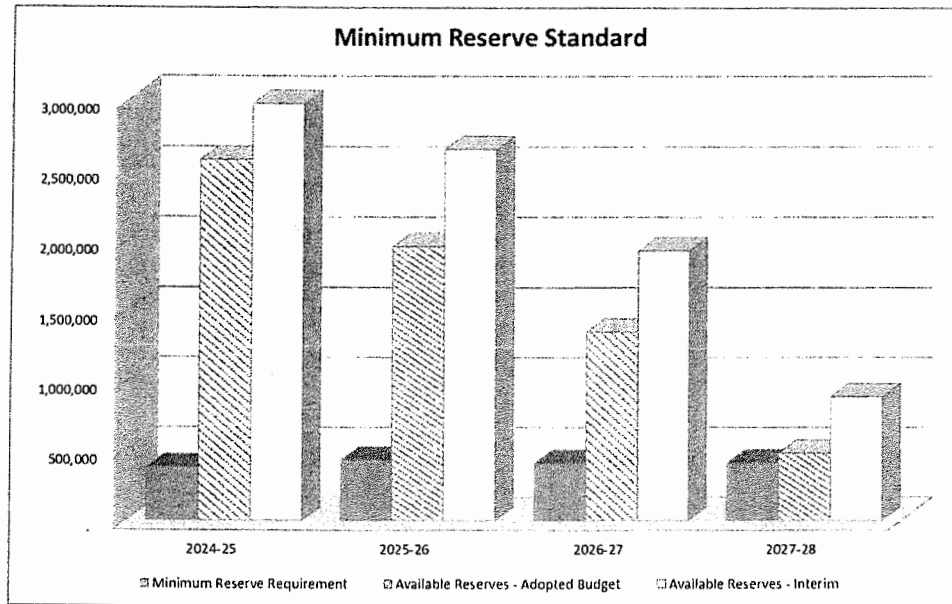
The provisions of SB 751 are not imposed until the year after funds in the Public School System Stabilization Account (PSSSA) equals or exceeds 3% of Proposition 98 funding for school districts. The Governor’s budget proposal projects a mandatory deposit into PSSSA of \$3.8 billion in fiscal year 2024-25 and \$424.3 million in fiscal year 2025-26. The \$3.8 billion balance in the fund at the end of 2024-25 and \$4.5 billion at the end of 2025-26 makes the 10% cap on reserves operational for 2025-26 and 2026-27. It is recommended that districts impacted by the reserve cap take board action to commit funds for a specific purpose so they are not subject to the reserve cap.

LOCAL CONTROL FUNDING FORMULA PROJECTIONS

The following graphs provide a comparison of the district’s adopted budget and the current interim’s anticipated change in the unrestricted general fund balance. The differences primarily represent an updated beginning balance for the year, changes in state LCFF estimates and changes in district provided ADA estimates.



The next graph presents the district's 2025-26 Second Interim reserve status compared with the original adopted budget and state minimum reserve requirement.



COMMENTS AND RECOMMENDATIONS

This section of our letter lists comments and recommendations we consider appropriate as a result of our review and current state budget projections.

➤ **The district is projecting significant unrestricted general deficit spending over fiscal years 2025-26, 2026-27 and 2027-28. This trend in declining balances must be addressed by the district to maintain district solvency. Below is a summary of the district's deficit spending pattern and available reserves calculation:**

	2025-26	2026-27	2027-28
Projected unrestricted general fund deficit spending	(659,321)	(807,895)	(1,042,636)
Available Reserves \$	2,646,713	1,927,408	884,772
Available Reserves %	24.39%	18.77%	8.58%

➤ **Per review of the restricted general fund MYP, the district is projecting an ending balance of \$167,258 at the end of fiscal year 2027-28 with deficit spending of \$382,825. It is highly recommended the district prepare the restricted general fund MYP by resource to identify those specific restricted programs that will experience a budget short fall over the three-year period.**

➤ **A separate letter providing additional technical comments and recommendations as the result of our review process was sent to the district business manager.**

➤ **There are no additional comments or recommendations.**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: **5.0 SUPERINTENDENT'S REPORT**

AGENDA ITEM: **5.1.1 CAMPUS EVENTS AT MSJUESD**

ATTACHMENTS: **NONE**

DISCUSSION:

The ASB Cabinet Rep(s) will provide information to the Board on events that will be coming up on our campus.

RECOMMENDATION: **NONE**

PROPOSED ACTION: **NONE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.1 INTERDISTRICT REQUESTS

ATTACHMENTS: INTERDISTRICT REQUESTS

DISCUSSION:

Out of District coming in 2026-2027:

- 9.1.1 Alvarez (8th Grade) renewal from Dinuba - Review
- 9.1.2 Arellano (8th Grade) renewal from Cutler-Orosi
- 9.1.3 Castro (2nd and 6th Grades) renewal from Dinuba
- 9.1.4 Cortez (TK) NEW from Cutler-Orosi
- 9.1.5 Frausto (4th Grade) renewal from Cutler-Orosi
- 9.1.6 Marquez (TK) NEW from Cutler-Orosi
- 9.1.7 Moreno (5th Grade) renewal from Dinuba
- 9.1.8 Moreno (4th Grade) renewal from Dinuba
- 9.1.9 Olea (7th Grade) renewal from Cutler-Orosi
- 9.1.10 Peralta (TK [NEW] and 3rd Grade [renewal]) from Dinuba
- 9.1.11 Peralta Ramirez (3rd and 5th Grades) renewal from Dinuba
- 9.1.12 Rojas (TK [NEW], 2nd and 5th Grades [renewals]) from Dinuba
- 9.1.13 Salas (2nd Grade) renewal from Dinuba - Review
- 9.1.14 Sanchez (3rd Review and 5th Grades) renewals from Dinuba
- 9.1.15 Vaca-Torres (5th Grade) renewal from Cutler-Orosi

RECOMMENDATION: The Superintendent recommends that the Board review the interdistrict requests.

PROPOSED ACTION: APPROVE/REVIEW

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
MAY 5, 2026**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.1	Alvarez, Matthew	8th	Dinuba Unified ▾	Monson-Sultana	2026-2027	Renewal	Review
9.1.2	Arellano, Javier	8th	Cutler-Orosi ▾	Monson-Sultana	2026-2027	Renewal	Approval
9.1.3 (a)	Castro, Isander	2nd	Dinuba Unified ▾	Monson-Sultana	2026-2027	Renewal	Approval
9.1.3 (b)	Castro, Israel	6th	Dinuba Unified ▾	Monson-Sultana	2026-2027	Renewal	Approval
9.1.4	Cortez, Noah	TK	Cutler-Orosi ▾	Monson-Sultana	2026-2027	NEW/Sibling	Approval
9.1.5	Frausto, Leilani	4th	Cutler-Orosi ▾	Monson-Sultana	2026-2027	Renewal	Approval
9.1.6	Marquez, Camila	TK	Cutler-Orosi ▾	Monson-Sultana	2026-2027	NEW/ Child Care	Approval
9.1.7	Moreno, Austin	5th	Dinuba Unified ▾	Monson-Sultana	2026-2027	Renewal	Approval
9.1.8	Moreno, Myles	4th	Dinuba Unified ▾	Monson-Sultana	2026-2027	Renewal	Approval
9.1.9	Olea, Boaz	7th	Dinuba Unified ▾	Monson-Sultana	2026-2027	Renewal	Approval
9.1.10 (a)	Peralta, Andrea	TK	Dinuba Unified ▾	Monson-Sultana	2026-2027	NEW/Sibling/ Parent Employment	Approval
9.1.10 (b)	Peralta, Natalia	3rd	Dinuba Unified ▾	Monson-Sultana	2026-2027	Renewal	Approval
9.1.11 (a)	Peralta Ramirez, Fabian	5th	Dinuba Unified ▾	Monson-Sultana	2026-2027	Renewal	Approval

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
MAY 5, 2026**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.11 (b)	Peralta Ramirez, Sarah	3rd	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.12 (a)	Rojas, Graciela	2nd	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.12 (b)	Rojas, Noah	5th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.12 (c)	Rojas, Nolan	TK	Dinuba Unified -	Monson-Sultana	2026-2027	NEW/Sibling/ Childcare	Approval
9.1.13	Salas, Joseph	2nd	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Review
9.1.14 (a)	Sanchez, Eliseo	3rd	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Review
9.1.14 (b)	Sanchez, Esaul	5th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.15	Vaca-Torres, Anamaria	5th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: REVIEW/PUBLIC INPUT/BOARD DISCUSSION

AGENDA ITEM: 9.2 FUEL/ MS EXPANDED LEARNING OPPORTUNITIES PROGRAMS - SUMMER SCHOOL PROPOSAL

ATTACHMENTS: NONE

DISCUSSION:

The ELOP program plan guide is considered a living document that is periodically reviewed and adjusted to reflect the needs of the community, updates the law, and provides continuous improvement in the development of an effective Expanded Learning Opportunities Program design.

Just as last year, this year's summer school was written into the ELOP plan and will be funded using Expanded Learning Opportunities Program (ELOP) funds for the 10 business/academic days of summer school from June 1, 2026 through June 12, 2026.

This is informational only as Summer School was written into the ELOP plan last year.

Input and questions are welcomed.

RECOMMENDATION: NONE

PROPOSED ACTION: NONE

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.3 FUEL/ MS EXPANDED LEARNING OPPORTUNITIES PROGRAMS**

ATTACHMENTS: **2026-2027 ELOP PROGRAM PLAN RENEWAL PLAN SUMMARY**
MS/FUEL AGENCY AGREEMENT

DISCUSSION:

The ELOP program plan guide is considered a living document that is periodically reviewed and adjusted to reflect the needs of the community, updates the law, and provides continuous improvement in the development of an effective Expanded Learning Opportunities Program design.

Also included, is the renewal agreement with Future Unique Enthusiastic Leaders (FUEL) to administer the program plan and opportunities for the students and families of Monson- Sultana.

Attached you will find the updated Agency Agreement, the 2026-2027 Expanded Learning Program Plan. The board will need to approve the program plan and the agency agreement.

RECOMMENDATION: **The Superintendent recommends that the Board approve the ELOP and FUEL contract as presented.**

PROPOSED ACTION: **APPROVE**

AGENCY AGREEMENT
Between
Future Unique Enthusiastic Leaders (FUEL) Expanded Learning Programs
And
MONSON-SULTANA ELEMENTARY SCHOOL
Expanded Learning Opportunities (ELO)

THIS AGENCY AGREEMENT is entered into between the **Future Unique Enthusiastic Leaders (FUEL) Expanded Learning Programs**, hereafter referred to as “**COLLABORATIVE PARTNER**” and the **MONSON-SULTANA ELEMENTARY SCHOOL** hereafter referred to as “**DISTRICT**”.

COLLABORATIVE PARTNER and **DISTRICT** agree to the following:

TERM OF AGREEMENT

This agreement shall cover the period July 2026- June 30th, 2027.
FUEL Expanded Learning Opportunities Grant

COST OF SERVICES

DISTRICT shall pay the **COLLABORATIVE PARTNER** the actual cost of such services for the **Expanded Learning Opportunities Program Services** to the extent they are allowable under the terms of the applicable sum of \$ 648,874.00. **COLLABORATIVE PARTNER** requires a **DISTRICT** representative of **MONSON-SULTANA** to review and sign the **Cost of Services Agreement** in **Exhibit B**.

SCOPE OF SERVICES

This Agency Agreement shall cover the operation and coordination of the Expanded Learning Opportunities (ELO) Program for the remainder of the 2026-2027 School year:

Monson-Sultana Elementary School

COLLABORATIVE PARTNER requires the school site principal representing the school sites listed above to review and sign the **Principal’s Acknowledgment** in **Exhibit A**.

Expanded Learning Program (ELO) Content

1. **THE FUEL ELO Program** will provide extended enrichment services beyond the ASES criteria and provisions. Services will be offered to all students enrolled at Monson Sultana.
2. **THE FUEL ELO Program** will align with the expectations of the regular school day and the existing (ASES) After School program.
3. **THE FUEL ELO Program** will operate throughout the remainder of the school year and may include, but is not limited to, Summer School, Expanded Learning After School, intersession, and some weekends.
4. **The FUEL ELO Program** will include afternoon enrichment opportunities in science, technology, engineering, art, math, cooking, physical fitness, service learning, study trips, and extended opportunities.
5. **Program Enrollment** is driven by needs assessments. The program will be made available to all students who attend said **DISTRICT**. With a priority on grades TK-6th as described by the ELO grant guidelines, with expansion and inclusion of grades 7-8 based on space availability. Parents/Students who are interested in any FUEL programs will need to complete a FUEL application.

The FUEL ELO Program will request from parents or guardians the pupil's health information

information, such as whether a pupil has allergies or asthma, before pupil enrollment pursuant to Education Code section 8483.4(d).

6. **Students' Attendance and Recordkeeping** will mirror the ASES record-keeping format. Attendance will be taken daily, reviewed, and filed.
7. **FUEL Expanded Learning Program**
COLLABORATIVE PARTNER shall employ the following personnel to facilitate direct services to students:

FUEL Administration

- COLLABORATIVE PARTNER shall furnish a full-time paid FUEL EXPANDED LEARNING Chief Executive Officer (CEO) who shall provide leadership in program development and implementation for all entities participating in the program and overall direction to the program. COLLABORATIVE PARTNER shall provide resources and support staff for the FUEL EXPANDED LEARNING PROGRAM as the DISTRICT deems appropriate.
- FUEL Administration will coordinate and schedule Expanded Learning Services for the school year.
- The FUEL Administration will collaborate with stakeholders to develop and design a quality extension of the existing FUEL Expanded Learning Program (ASES). Collaborative efforts will assist the FUEL Administration in developing the ELO Program Plan. After review and approval, the FUEL Administrator will submit the program plan to the California Department of Education Expanded Learning Division.
- The FUEL CEO will oversee FUEL Employees and serve as an HR representative.
- The FUEL CEO will serve as the FUEL Business Manager and will maintain quality record keeping to be available for future audits.
- The FUEL CEO will maintain accurate timekeeping records and run biweekly payrolls for all FUEL team members.
- The FUEL CEO will meet regularly with the school site business manager to review expenditures, invoices, data, and reports.
- The FUEL CEO will be available for all local and state audits and serve as a team member to the district to ensure no findings.
- The FUEL Administration will be responsible for staffing employees to serve all FUEL programs.

8. FUEL Expanded Learning Program Personnel

Except as otherwise agreed to in writing by both DISTRICT and FUEL, all personnel employed by the FUEL Expanded Learning Program shall be FUEL employees. Employees shall be subject to all FUEL personnel policies and hiring requirements (including a background check and DOJ fingerprint clearance).

FUEL Expanded Learning Program shall be solely responsible for all matters of employment and personnel administration, including but not limited to hiring, scheduling, wages and salaries, benefits, worker's compensation costs, general liability insurance, unemployment costs, employee discipline, and termination.

FUEL will notify the District and the District will notify FUEL by the next working day following, and submit a written report within seven days of the occurrence of any health- or safety-related issues, including, but not limited to, issues involving criminal background clearances for employees, building safety, and any event specified in subdivision (c) pursuant to Education Code section 8483.4(b).

9. Student Safety

COLLABORATIVE PARTNER is committed to supporting the DISTRICT by ensuring the safety of FUEL EXPANDED LEARNING participants. COLLABORATIVE PARTNER will recognize procedures in the existing DISTRICT Crisis Response Plan and/or School Safety Plan, and collaboratively determine appropriate courses of action needed for staff and students for implementation. The FUEL team will continue to maintain an extended COVID health and safety plan.

EXHIBIT A

PRINCIPAL ACKNOWLEDGEMENT OPERATION REQUIREMENTS

DISTRICT intends to provide students with an exceptional Expanded Learning Program (ELO). To accomplish this, the following support is needed from the school site:

SAFETY:

- The principal arranges for a student absence list, and/or early release from the school list, to be released daily to the Chief Operations Officer.
- The principal promotes student safety after school by reviewing the site's current emergency procedures and evacuation plans with the Chief Operations Officer.
- The principal will assist and coordinate collaboration with the school nurse to provide health and safety guidelines and training, in order for FUEL to support students with medical needs.
- The principal promotes student safety after school by requesting input from the Chief Executive Officer and/or Chief Operations Officer to ensure appropriate support for response coverage during after-school hours.
- FUEL and Principal coordinate expanded learning staff participation in site-based disaster response training that would impact student safety after school (e.g., operating the tele-parent system, emergency enforcement call list, etc.)
- FUEL and the Principal are aware of student participants' health and medical needs, as appropriate, and adjust activities as needed.
- FUEL and the Principal will calendar dates for emergency drills to be practiced after school.

ALIGNMENT

- The District Learning Director will collaborate with the FUEL Chief Executive Office to identify core subjects and program objectives to be emphasized through hands-on learning and academic enrichment activities.
- The principal, or designee, ensures that regular day school staff are kept informed of program activities and is encouraged to invite the FUEL Expanded Learning staff to provide updates at staff meetings.
- The District Learning Director and Chief Operations Officer will determine final student enrollment into the program based on priority needs. If priority students do not maximize program capacity, enrollment may be opened on a first-come-first-serve basis to the general student body.
- The FUEL (ELO) Summer After School Program will operate every day there is summer school.
- The FUEL (ELO) Summer Learning Operation hours in addition to the regular summer school hours will total 9 hours/ day.

- Enrollment is available for TK-6 grade (CEC 46120) students or as specified by the district with a priority on grades TK-6th as described by the ELO grant guidelines with expansion and inclusion of grades 7-8 based on space availability.

OPERATION

- The ELO program operation will mirror the Monson Sultana Elementary School District site calendar. Beginning on the first day of school, August 12th, 2026 - May 28th, 2027.
- The Site Manager and the FUEL Chief Operations Officer will determine final student enrollment into the program based on priority needs. If priority students do not maximize program capacity, the general student body may open enrollment on a first-come-first-serve basis.
- The FUEL (ELO) program will also serve as the Summer After School Program and operate every day there is summer school.
- The FUEL (ELO) Summer Learning Operation hours, in addition to the regular summer school hours, will total 9 hours/ day.
- Classroom sizes and operations will meet County Local Health agency and District guidelines to meet COVID regulations and safety expectations (i.e. masks, social distancing, health screening, etc.).
- Enrollment is available for TK-6 grade (CEC 46120) students or as specified by the district with a priority on grades TK-6th as described by the ELO grant guidelines with expansion and inclusion of grades 7-8 based on space availability.
- FUEL Expanded Learning Program will recruit student participants in order to achieve ADA goals.
- The Chief Operations Officer will coordinate efforts to fill student vacancies as soon as they occur to maximize ADA.

COMMUNICATION

- FUEL's Chief Executive Officer and/or the Chief Operations Officer shall immediately address any concerns on the part of parents, teachers, employees, students, or neighbors regarding the operation of FUEL.
- Principal designates a mailbox or area for distribution of mail, faxes, deliveries, or other similar items.
- FUEL Chief Executive Officer and/or the Chief Operations Officer gains review and approval from the Principal before posting printed communication for public display on campus or disseminating communication to parents.

SCHOOL FACILITIES

- The principal identifies classrooms in good repair to be used for each class, prior to the first day of school/program.
- FUEL ensures that assigned classrooms, workspaces, storage areas, and other areas that FUEL occupies shall be left clean, tidy, and free of any debris or remaining supplies.

PROGRAM COORDINATION:

- FUEL will provide the Principal with a program daily schedule and program yearly planning calendar.
- FUEL will notify the Principal of changes in the program schedule and/or special events.
- FUEL team members will participate in on site staff professional development.

MEAL PROGRAM:

- The principal and FUEL Chief Executive Officer and/or the Chief Operations Officer will coordinate a regular and appropriate location for students to be served and eat snacks.
- The principal agrees to snacks being delivered to the site and stored for later use.
- The DISTRICT Nutrition Services department will provide snacks for the program.
- DISTRICT ensures snacks are nutritious and meet the requirements set forth by the CDE in the Nutrition Standards for Snack After School.
- DISTRICT is responsible for providing storage for perishable food items at the School Site.
- FUEL staff will disseminate snacks according to the district's requirements, understanding they will be held responsible for demonstrating compliance procedures when audited.

I have read and understood the above Operating Acknowledgement and agree to adhere to its performance to the best of my ability:

Roberto Vaca
Superintendent/Principal
Monson-Sultana Elementary School District

Date

Catherine Diaz Burciaga
Chief Executive Officer
FUEL Expanded Learning Program

Date

EXHIBIT B

COST OF SERVICES AGREEMENT

- a. The COLLABORATIVE PARTNER shall meet with the DISTRICT Business Manager quarterly and/or as needed.
- b. The COLLABORATIVE PARTNER shall submit a projected Fiscal Expenditure Report to the DISTRICT. Subject to change but not exceeding the maximum amount of the grant issued.
- c. The COLLABORATIVE PARTNER will submit a monthly invoice to the DISTRICT Business Manager prior to the month of service. The invoice will be broken down by expenditure category. Includes expenses for Administrative Services, Program Direct Services, Certificated Employees Payroll, Classified Employees Payroll, Employee Benefits, Materials and supplies, Contracted Services, Services and Operations, Field trips, and transportation expenses.
- d. Program Direct services expenses are not to be less than 85 percent of the total grant award amount for direct services and no more than 15 percent of the grant award amount for Administrative Costs. Administrative costs are outlined in #7 of the ELO Contents.
- e. Payment of services. The DISTRICT Business Manager will issue a check to the FUEL Expanded Learning Program for services prior to the beginning of the month of services.

The DISTRICT and COLLABORATIVE PARTNER agree to abide by COLLABORATIVE PARTNER's fiscal controls to ensure all parties will be fiscally accountable for operational costs prior to incurring expenses.

The DISTRICT and COLLABORATIVE PARTNER will not exceed the agreed-upon program limits outlined in the AGENCY AGREEMENT without obtaining proper approval from the CDE to expand the FUEL EXPANDED LEARNING PROGRAM.

Expanded Learning Opportunities Program

County: Tulare

Period: 2025-26 P-1

District: Monson-Sultana Joint Union Elementary

CDS Code: 54 72009

PRIOR YEAR P-2 AVERAGE DAILY ATTENDANCE (ADA)

Note: If A-0 = TRUE, exhibit lines A-1, A-2 and B-1 will populate data; If A-0 = FALSE or is a blank, exhibit lines A-1, A-2 and B-1 will be zero.

Certified Intent to Operate the Expanded Learning Opportunities Program [EC 46120(d)(10)(A)]

A-0 TRUE

Grades TK/K-3 Reported Classroom-based ADA

A-1 184.84

Grades 4-6 Reported Classroom-based ADA

A-2 138.70

Total TK/K-6 Reported Classroom based ADA (A-1 + A-2)

A-3 323.54

UNDUPLICATED PUPIL PERCENTAGE

Prior Year Unduplicated Pupil Percentage

B-1 0.8754

Second Prior Year Unduplicated Pupil Percentage (Commencing with 2026-27)

B-2 0.0000

Third Prior Year Unduplicated Pupil Percentage (Commencing with 2027-28)

B-3 0.0000

Fourth Prior Year Unduplicated Pupil Percentage (Commencing with 2028-29)

B-4 0.0000

EXPANDED LEARNING OPPORTUNITIES PROGRAM ENTITLEMENT

Rate 1: Unduplicated Pupil Percentage greater than or equal to 55.00% [EC 46120(d)(1)(C)]

C-1 \$2,750.00

Rate 2: Unduplicated Pupil Percentage less than or equal to 54.99% [EC 46120(d)(1)(D)]

C-2 \$1,577.22

Entitlement Calculation (If B-1 >= 0.5500, A-3 * B-1 * C-1, else A-3 * B-1 * C-2)

C-3 \$778,874.00

Rate Eligibility Indicator

C-4 Rate 1

Minimum Entitlement [EC 46120(d)(2)]

C-5 \$100,000.00

Entitlement before Adjustments (If C-5

C-6 \$778,874.00

Miscellaneous Adjustments

C-7 \$0.00

Adjusted Expanded Learning Opportunities Program Entitlement (C-6 + C-7)

C-8 \$778,874.00

Adjustments to the Allocation [EC 46120(d)(9)]

C-9 \$0.00

Total Expanded Learning Opportunities Program Allocation (C-8 + C-9)

C-10 \$778,874.00

The 2026-2027 Expanded Learning Opportunities Budget includes:

Monson Sultana 2025-2026 Program Projections	ELO
1000 Certified Employees	\$ 82,267.00
2000 Classified Employees	\$ 200,000.00
3000 Employee Benefits and Taxes	\$ 63,084.00
4000 Books and Materials	\$ 75,000.00
5000 Service and Operations	\$ 9,000.00
5100 Contracted Services	\$ 80,000.00
6000 Equipment and Replacement	\$ 10,000.00
2000 Admin Classified Employee	\$ 93,523.00
3000 Admin Employee Benefits and Taxes	\$ 30,000.00
4000 Admin Books and Materials	\$ -
5000 Admin Service and Operations	\$ -
5100 Admin Contracted Services	\$ 6,000.00
6000 Admin Equipment and Replacement	
Total Expenses	
<hr/>	
	\$ 648,874.00
Athletic Budget (coaches/Referees/equipment/supplies) (\$20,000 was added to supplies, \$10,000 Contracted Services)	\$30,000.00
District Allocation to cover	
Bud Driver/Custodian	\$100,000
26-27 ELOP ALLOCATION	\$778,874.00

Monson Sultana Bus Driver/Custodian (Employed by the school district)- \$100,000 Annual Salary Full-time position with benefits to be paid 100% out of the ELOP grant. The position will serve After the Bell custodial duties to include Expanded Learning Program Classroom Maintenance, MS Gym maintenance, Athletic transportation, and provide a daily 5 p.m. late bus transportation to district students.

The FUEL Expanded Learning Program has built in agreement with the MS School District Athletic Department a budget to support after-school sports. \$30,000 will be allocated to the MS Athletic Department. The FUEL program will assist and manage materials and supplies for the athletic sport programs. FUEL will work aligned with the MS Athletic Director (7:45-3:45) with the expanded learning program. The MS Athletic director will oversee the selection and scheduling of Athletic employees. Assist and manage ELOP grant compliance, including but not limited to maintaining attendance, providing support to all student athletes, and managing practice and game schedules. Please see the program plan for more details.

THE REPRESENTATIVES specified below, or the representative's designee, shall administer this Agency Agreement for COLLABORATIVE PARTNER and DISTRICT.

The person signing this Agency Agreement for the DISTRICT hereby represents and warrants that he/she is fully authorized to sign this MOU on behalf of the DISTRICT and to bind the DISTRICT to the performance of its obligations hereunder.

The parties, having read and considered the provisions outlined in this Agency Agreement, indicate their agreement by their authorized signatures below:

COLLABORATIVE PARTNER

Catherine Diaz, Chief Executive Officer
Future Unique Enthusiastic Leaders
Expanded Learning Program
32143 Road 124
Visalia, CA. 93291
(559)967-3204

DISTRICT SUPERINTENDENT

Roberto Vaca, Superintendent
Monson-Sultana School District
10643 Avenue 416
PO BOX 25
Sultana, CA. 93666

By: _____

By: _____

Date: _____

Date: _____

INDEMNIFICATION: COLLABORATIVE PARTNER and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers, and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of COLLABORATIVE PARTNER or DISTRICT or their agents, officers and employees under this Agency Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agency Agreement or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.4 PROP 2 FACILITIES MASTER PLAN**

ATTACHMENTS: **PROP 2 FACILITIES MASTER PLAN PROPOSAL**

DISCUSSION:

In November 2024, Proposition 2 was approved, providing \$8.5 billion in State School Facility Program funding and establishing new requirements for school districts to complete a Proposition 2 Compliant Master Plan in order to access state facilities funding.

School Facility Consultants (SFC), a firm with over 30 years of experience supporting California school districts, has submitted a proposal to assist the District in developing this required master plan.

Summary of Services:

- Prepare a fully compliant Proposition 2 Master Plan aligned with state requirements
- Collect, analyze, and synthesize district data including enrollment projections, facilities inventory, and capital planning
- Align the plan with LCAP goals and long-term funding strategies
- Prepare required state submission documents and board adoption materials

RECOMMENDATION: **The Superintendent recommends that the Board APPROVE purchase for a Combi oven from J&E Restaurant Supply.**

PROPOSED ACTION: **APPROVE**

Proposition 2 Compliant Master Plan Proposa



Monson-Sultana Joint Unior
Elementary School Distric



**SCHOOL
FACILITY
CONSULTANTS**

1303 J Street, Suite 500
Sacramento CA, 95814
(916) 441-5063
www.s-f-c.org

Letter of Transmittal

April 14, 2026

Roberto Vaca
Superintendent
Monson-Sultana Joint Union Elementary School District
10643 Avenue 416
Sultana, CA 93666

Subject: Proposition 2 Compliant Master Plan Consulting Services

Dear Superintendent Vaca:

Thank you for the opportunity to present our proposal to assist you with the preparation of a Proposition 2 Compliant Master Plan.

The passage of Proposition 2 in November of 2024 provided an \$8.5 billion dollar increase to the funding available in the State School Facility Program for California School Districts. It also instituted a brand new requirement that school districts prepare a Proposition 2 Compliant Master Plan that contains nine specific elements in order to obtain State facilities funding.

SCHOOL FACILITY CONSULTANTS (SFC) specializes in State School Facility Program Funding and all the associated funding compliance requirements including the new Proposition 2 Master Plan. Our reputation is built upon providing analysis, strategy and results. Serving California's school districts for over 30 years we are the State School Facility Program experts and the best fit for completing your Proposition 2 compliant Master Plan.

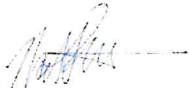
SFC has been your go-to consultant for State School Facility Program eligibility and applications and is your Proposition 2 Compliant Master Plan expert!

SFC's proposed fee to prepare a Proposition 2 Compliant Master Plan is \$9,750.

Additional details about the Proposition 2 Master Plan requirements, our approach to preparing the Master Plan, who we are, our scope of services and fees are detailed in this proposal.

We very much look forward to working with you. Please do not hesitate to contact me at your earliest convenience with any questions.

Sincerely,



Matt Pettler
Vice President



TABLE OF CONTENTS

	Page
Introduction	1
Ares In Which We Excel	2
Project Understanding	3
Approach to Project	4
Firm Description	5
Services and Fees	6
Experience and Qualifications	9

Introduction



SCHOOL FACILITY CONSULTANTS is grateful to be considered for the opportunity to work alongside the Monson-Sultana Joint Union Elementary School District to facilitate the development of a Proposition 2 Compliant Master Plan.

We are a Sacramento based consulting firm specializing in educational and facility planning for California school districts. We have a proven history of working with districts throughout the state of California to develop comprehensive facilities funding plans and assist in the procurement of billions of dollars in State School Facility Program funds. SFC brings years of experience in planning, capital financing, funding, and State Office of Public School Construction processes. We utilize a collaborative, data-driven planning process that incorporates the input of all State required information to developing a comprehensive and compliant Proposition 2 Master Plan.

PHILOSOPHY

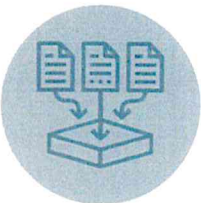
The SFC Team is committed to respecting the interests of each client, providing the most comprehensive solutions to complex needs, maintaining effective communication, keeping the client accurately informed at all times, and delivering excellent customer service.

Areas In Which We Excel



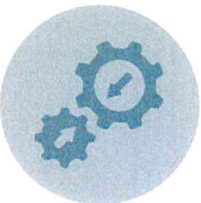
STATE SCHOOL FACILITY PROGRAM EXPERTS

SFC is the industry leader in State facility funding planning, eligibility compliance and procurement. Since 1986 SFC has assisted our school district clients maximize State funding leveraging billions of dollars in State School Facility Program funding for hundreds of California school districts.



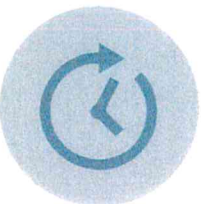
DATA - DRIVEN

We pride ourselves on our analytical data-driven planning knowledge for California school district planning and funding. SFC consulting staff is trained to analyze complex data sets in order to determine eligibility and funding available through the Office of Public School Construction and other State agencies. SFC assists clients in navigating the multi-step funding compliance process and coordinating with the client and State Agencies through the entire funding process.



INTEGRATED

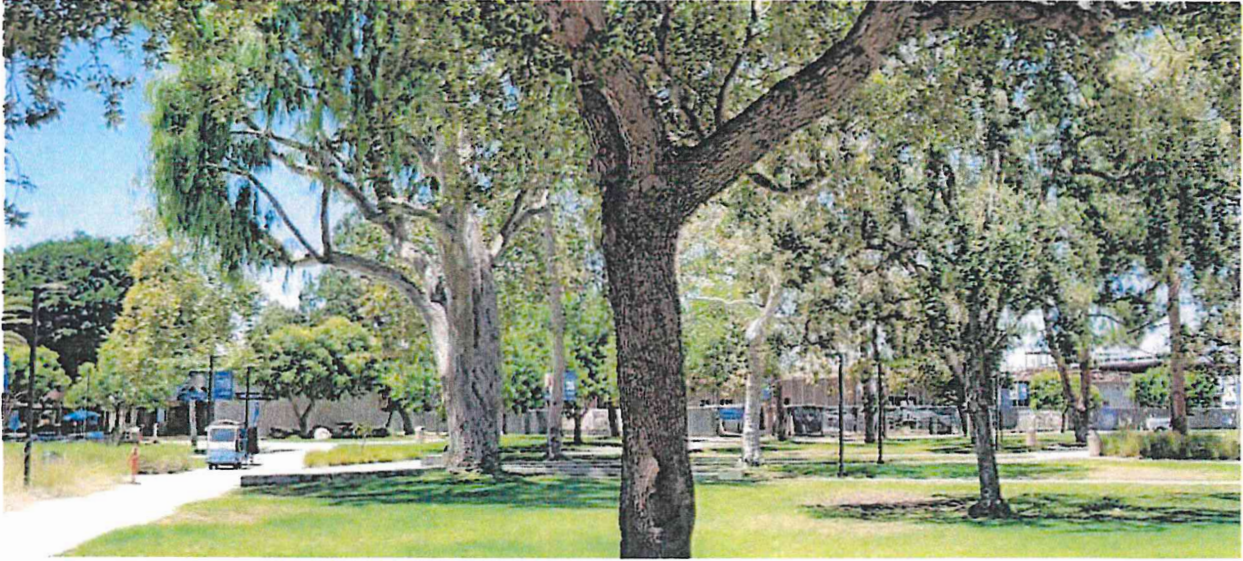
An integrated approach to facility funding maximizes opportunities to coordinate planning and funding strategies working towards achieving a common goal. We will facilitate an integrated process that efficiently uses District resources so the Proposition 2 Master Plan document meets State funding requirements and also is in alignment with the clients facility planning priorities.



FUTURE - ORIENTED

SFC recognizes that school districts will be submitting funding applications to the State now and for many years to come. The State requires that Proposition 2 Master Plans be evaluated annually to reflect any material changes to the Plan. SFC's Proposition 2 Master Plans are easy to amend and update to ensure State facility funding compliance now and for years to come.

Project Understanding



The passage of Proposition 2 in November of 2024 provided an \$8.5 billion dollar increase to the funding available in the State School Facility Program for California School Districts. It also instituted a brand new requirement that school districts prepare a Proposition 2 Compliant Master Plan that contain nine specific elements in order to obtain State facilities funding.

Five Year Master Plans are different now as Proposition 2 dictates what exactly needs to be included to be eligible for State funding. The old model of master planning does not work for State facilities funding anymore.

SCHOOL FACILITY CONSULTANTS specializes in State School Facility Program Funding and all the associated funding compliance requirements including the new Proposition 2 Master Plan. We currently serve 200+ districts throughout the State. Our reputation is built upon providing analysis, strategy and results. Serving California's school districts for over 30 years we are the State School Facility Program experts and the best fit for completing your Proposition 2 compliant Master Plan. We understand the perspective of trustees, faculty, administrators and students because we have held similar positions.

SFC is also an industry leader in developer fees and development impact analysis. SFC prepares School Facility Fee Justification Reports (Level I Fees) and School Facility Needs Analyses (Level II/III Fees). We also provide extensive school district development mitigation services – Student Generation Rate studies, Mitigation Impact Reports, Fair Share Studies, Geographic Information Systems (GIS) mapping and assistance with public comment on general plans, specific plans and environmental impact reports.

We have all your facility planning and funding needs covered!

Collaboration, outreach, integration and clarity of communication will help advance the Proposition 2 Master Plan as a natural extension of our State School Facility Program funding services. SFC will integrate our State funding services into the Proposition 2 Master Plan providing a one stop shop to ensure that your State funding applications proceed efficiently and smoothly.

Approach to Project

INTEGRATION

The SFC team will fully and comprehensively integrate your Proposition 2 Master Plan into your State School Facility Program eligibility and funding process. Much of the data needed to determine eligibility for State funding is the same information that needs to be included and analyzed in the Proposition 2 Master Plan. SFC will collect, analyze, and synthesize all required data into a fully compliant Proposition 2 Master Plan. Having the SFC team expertise and experience at work on both State facilities eligibility/funding and the Proposition 2 Master Plan will ensure a smooth process that results in the completion of a clear and easy to understand document that will ensure the compliance needed to receive State facility funds.



*Creating
Compliant,
Data driven,
Integrated,
Future-
oriented,
Proposition 2
Master Plans*

ENSURE PROPOSITION 2 COMPLIANCE

SFC has been involved in the development of the Proposition 2 Master Plan rules every step of the way successfully partnering with State agencies to ensure that the requirements (1) do not impede access to funding, (2) allows flexibility for compliance, and (3) do not require districts to do more than is required by State law. SFC is a State leader in understanding the Proposition 2 Master Plan requirements presenting on the topic at educational workshops and conferences throughout the State.

We are the State School Facility Program experts and the best fit for completing your Proposition 2 compliant Master Plan.

FUTURE - PROOFING

SFC recognizes that school districts will be submitting funding applications to the State now and for many years to come. The State requires that Proposition 2 Master Plans be evaluated annually to reflect any material changes to the Plan. SFC's Proposition 2 Master Plans are easy to amend and update to ensure State facility funding compliance now and for years to come.

Firm Description



School Facility Consultants (SFC) has assisted its clients in all aspects of school facility funding and planning since 1986. We have worked with clients to realize over five billion dollars in school facility funding including new construction, modernization, and renovation projects. Our knowledgeable staff understands the intricacies of the planning and funding process in California, including the procedures and requirements of the California Department of Education (CDE), Office of Public School Construction (OPSC), Division of the State Architect (DSA) California Energy Commission (CEC) and Department of Toxic Substances Control (DTSC).

With decades of combined experience in a wide range of school facility issues, we at School Facility Consultants are committed to integrity, professionalism and excellence in all that we do. We are comprised of a diverse group of motivated individuals guided by the shared endeavor of applying analysis and strategy to achieve concrete results for our clients.

At SFC, we offer a full range of comprehensive services and work closely with clients to become a seamless extension of facility teams. Based in Sacramento, our consulting teams are active in the implementation, analysis, and monitoring of State programs and regulations. We have developed strong working relationships with state agency staff members and bring a deep understanding of facility planning to each of our client's projects.

SFC's team structure provides its clients with reliability, accessibility and a broad knowledge base. The SFC partners maintain direct involvement with clients through regular communications with the consulting teams to maintain strong connections between consultants and clients. A Project Lead serves as the primary client liaison and manager of each client's project issues. Additional consulting staff is available on the team to provide additional support, research, and production of work product. Team Leaders manage workload and troubleshoot potential issues for the team. The team approach ensures that a consultant is always available to provide immediate assistance to clients. By working collaboratively, our consulting team members contribute their individual expertise toward an extensive and comprehensive knowledge base that addresses the unique needs of individual clients.

SFC was built upon its strong values, culture, and work ethic. These qualities make for a highly effective and successful work environment for its staff, promoting teamwork and providing valuable opportunities for individual employee growth potential. This positive environment encourages productivity and allows for the highest level of service for its clients.

Services and Fees

The passage of Proposition 2 in November of 2024 provided an \$8.5 billion dollar increase to the funding available in the State School Facility Program for California School Districts. It also instituted a brand new requirement that school districts prepare a Proposition 2 Compliant Master Plan.

Five Year Master Plans are different now as Proposition 2 dictates what exactly needs to be included to be eligible for State funding. The old model of master planning does not work for State facilities funding anymore.

SUMMARY SCOPE:

Proposition 2 Compliant Master Plans must contain the following specific elements in order to obtain State facilities funding:

- State Bond Funding Eligibility
- State School Facility Program Projected Enrollment
- Capital Planning Budget
- Assessed Valuation Used for Bonding Capacity
- Facilities Inventory
- State School Facility Program Classroom Capacity
- Major Maintenance Plan
- Financing and Funding Source
- LCAP Goal Alignment

DETAILED SCOPE:

SFC shall prepare a Proposition 2 Compliant Master Plan that will include the following information as required by State School Facility Program, specifically Education Code Section 17070.54 and State Allocation Board Regulations.

COLLECT, ANALYZE AND SYNTHESIZE THE FOLLOWING DISTRICT DATA:

- State Bond Funding Eligibility
- State School Facility Program Projected Enrollment -- Determined by Education Code Sections 17071.75 and 17071.76
- Capital Planning budgets -- Year by Year capital planning budgets for the District's significant capital facility outlay projects planned for the next five years
- Assessed Valuation used for Bonding Capacity
- Facilities Inventory - All existing facilities used for instructional purposes including the year each building at the school was constructed, the square footage of each building, the year, if any, each building was last modernized, the pupil capacity of the school, the age and number of portable buildings at the school, whether the school has a cafeteria, kitchen, multipurpose room or hybrid multipurpose room, library, gymnasium or hybrid gymnasium, auditorium and/or performing arts facility, athletic facilities, including but not limited to, pools, stadiums, etc., and career technical education facilities, including but not limited to, barns, shops, and outdoor student work areas
- State School Facility Program Classroom Capacity -- Determined by Education Code Sections 17071.10 and 17071.25
- Major Maintenance Plan -- Pursuant to Education Code Section 17070.75
- Financing and Funding Sources -- Sources that would be used to support the District's projects over the next five years
- LCAP Goal Alignment -- Facilities and Maintenance information from the District's LCAP

Services and Fees

PREPARE THE PROPOSITION 2 MASTER PLAN REPORT

- Prepared report tables and narratives
- Draft Report document
- Present Draft Report for District Review
- Finalize Report

PREPARE BOARD ADOPTION SUMMARY AND RESOLUTION

OFFICE OF PUBLIC SCHOOL CONSTRUCTION SUBMITTAL DOCUMENTS:

- Complete Form SAB 50-MP Five-Year Master Plan Checklist
- Prepared Proposition 2 Master Plan submittal documents to the Office of Public School Construction

FEE:

For the services delineated above, the Client shall pay SFC \$9,750. The fee shall be payable in two equal installments. The first installment shall be payable upon commencement of services. A second installment shall be payable upon completion of the draft Report.

The fee shall cover all expenses incurred in Sacramento by SFC on behalf of the District. If it becomes necessary for a Consultant from SFC to visit the project area, the District will pay for travel and meeting time at the rate schedule below plus actual expenses incurred.

Hourly Rate Schedule

Principal	\$295 per hour
Director	\$285 per hour
Senior Consultant	\$265 per hour
Consultant	\$235 per hour
Research Analyst	\$195 per hour
Administrative Support	\$125 per hour

HOURLY SERVICES (IF NECESSARY):

The detailed scope above relies on District provided documentation required to generate the required State Bond Funding Eligibility, Facilities Inventory and Major Maintenance Plan. After review, SFC is available to generate, update or revise these documents, as requested by the District, at the rate schedule above.

Services and Fees

CONTRACT PROVISIONS:

The Client shall be responsible for reviewing and verifying all data included in documents, forms and reports prepared by SFC on behalf of the Client. The District shall be responsible for meeting any certification requirements and shall be responsible for consulting legal counsel related to the preparation and submittal of documents, forms and reports.

It is understood that SFC shall function as an independent contractor without authority to obligate the Client or District for any indebtedness or other commitments. SFC will accurately and fairly represent the Client and District's position.

During the term of this agreement, the status of those individuals performing the work stipulated in this contract may change. Changes to an individual's status may affect billing rates. The Client agrees to accept these changes. SFC agrees that any such changes in status will be reflected on the bill.

The terms of the agreement shall remain in force unless mutually amended. This agreement may be terminated by either party upon 30 days written notice.

SUBMITTED BY:
School Facility Consultants

Date: April 14, 2026

ACCEPTED BY:
Monson-Sultana Joint Union Elementary School District

Authorized Signature

Date: _____

Experience and Qualifications



Alexander R. Murdoch
President/Partner



PROFESSIONAL QUALIFICATIONS

Alex Murdoch has worked in the school facility industry for over 30 years providing consulting services for clients in all areas of school facility planning and funding. As President and Partner of School Facility Consultants, Alex applies sophisticated methodologies to the facility funding and planning process resulting in the successful, timely delivery of innovative and complex projects.

As an industry leader, Alex is credited with a number of significant accomplishments including innovative planning that resulted in funding for a school district's reuse of commercial property for educational and economic revitalization purposes, being first to secure a lease/lease-back funding guarantee from the Office of Public School Construction for a school district and being first to receive special, legislated funding for a school district's multi-story replacement project.

Alex applies a nuanced approach to the political intricacies of the allocation of school facilities funding. He works to increase the Federal commitment to California school facilities. Alex specializes in identifying statewide policy trends, which are beneficial to the firm's clients. As an appointed member of statewide committees, Office of Public School Construction's Ad Hoc Committee in 2007 and the Coalition for Adequate School Housing's Grant Adequacy Committee in 1999, Alex has been instrumental in contributing to changes in regulations and legislation that benefit schools in California today.

Alex has crafted dozens of successful appeals to the State Allocation Board, brought numerous special items before the State Allocation Board and has crafted successful statewide bond provisions. His expert understanding of California Ed code and School Facility Program regulations has resulted in millions of dollars of funding for California school districts.

Education:

Bachelor of Arts -
Political Science and
Economics,
University of
California, Davis

Years with Firm:

30+

Professional Affiliations:

C.A.S.H. – Coalition for
Adequate School
Housing

C.A.S.B.O – California
Association of School
Business Officials

School Energy
Coalition

C.A.S.H. Federal
Network

Small School Districts
Association

County School
Facilities Consortium

Experience and Qualifications



Matthew A. Pettler
Vice President/Partner



PROFESSIONAL QUALIFICATIONS

Matt Pettler has been with School Facility Consultants (SFC) for over 25 years. Matt became a Principal and Partner in the Firm in January of 2007. Matt currently serves as Vice President and has assisted over 100 Districts receive billions of dollars in capital outlay funds for public school facilities in California. Matt specializes in managing client projects in all areas of the State School Facility Program as well as leading developer fee mitigation and District Facility Master Planning efforts.

During his time with SFC, Matt has played a key role in multiple successful school district appeals before the State Allocation Board gaining over \$650 million dollars in Financial Hardship, Overcrowding Relief Grant, and Facility Hardship funding. Matt has also assisted many school districts with complex audit/closeout issues to reach successful outcomes and avoid Material Inaccuracy penalties.

Additionally, Matt has prepared developer fee justification documents and successfully worked with the Building Industry Association (BIA) to secure millions of dollars needed to offset the impact of new residential development. He has led Master Planning teams in several school districts, allowing those districts to plan and execute successful bond elections to construct needed facilities for students.

Through these successes Matt has established relationships with State Allocation Board members, their staff, and State Agency leadership.

Education:

Bachelor of Arts -
Political Science and
Public Policy,
University of California,
Los Angeles

Years with Firm:

25+

Professional Affiliations:

C.A.S.H. – Coalition for
Adequate School
Housing

C.A.S.B.O – California
Association of School
Business Officials

School Energy
Coalition

C.A.S.H. Federal
Network

Small School Districts
Association

County School
Facilities Consortium

Experience and Qualifications



Kateryna Csengeri
Senior Consultant



PROFESSIONAL QUALIFICATIONS

Ms. Csengeri is a senior consultant at School Facility Consultants (SFC), bringing over a decade of expertise in educational facility planning to deliver comprehensive, client-focused solutions. She is highly knowledgeable in the State School Facility Program, with a deep understanding of its complexities, processes, and opportunities. Her work ensures that school districts maximize funding opportunities by expertly guiding them through eligibility requirements, funding applications, and compliance processes.

Ms. Csengeri specializes in preparing Developer Fee Justification Reports and School Facility Needs Analysis studies, equipping school districts to implement fees on new developments and maximize funding opportunities for school facility planning.

Beyond her expertise in these areas, Ms. Csengeri also creates, manipulates, and manages data for initiatives such as student generation rate analysis, demographic studies, and new school site selection. With a strong background in urban planning and advanced proficiency in ESRI ArcGIS software, she delivers precise, high-quality results tailored to meet the unique needs of school facility projects. Her contributions align with SFC's mission to offer innovative solutions, secure multiple funding sources for projects, and assist districts in optimizing project prioritization based on funding availability.

Ms. Csengeri holds a Bachelor of Science in City and Regional Planning from The Ohio State University, supporting her dedication to excellence, innovation, and the success of SFC's clients.

Education:

Bachelor of Science,
City and Regional
Planning,
The Ohio State
University

Years with Firm:

12

Professional Affiliations:

C.A.S.H. – Coalition for
Adequate School
Housing

C.A.S.B.O – California
Association of School
Business Officials

School Energy
Coalition

C.A.S.H. Federal
Network

Small School Districts
Association

County School
Facilities Consortium

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.5 RESOLUTION 05-26-01 - BOARD MEMBER ELECTIONS

ATTACHMENTS: RESOLUTION 05-26-01

DISCUSSION:

The Board is required to adopt a resolution regarding the upcoming election. This resolution orders the election, makes certain specifications for county elections used in arranging for our district's election, consolidates our district's election with the general election, and advises TCOE of the newspaper in which the district's Notice of Election is to be published.

RECOMMENDATION: The Superintendent recommends that the Board approve the 05-26-01 Resolution of Board Members Elections.

PROPOSED ACTION: APPROVE

BEFORE THE BOARD OF TRUSTEES OF THE
MONSON-SULTANA JOINT UNION SCHOOL DISTRICT
TULARE COUNTY, STATE OF CALIFORNIA

In the Matter of Ordering Regular
Governing Board Member Elections;
Specifications of the Election Order

RESOLUTION NO. 05-26-01

RECITALS

1. Elections Code sections 1302, 10404.5 and 10405.7 authorize school districts and community college districts to establish the election day for governing board members to regularly occur on the same day as the statewide direct primary election, the statewide general election or the general municipal election is held.
2. The Board of Supervisors has received and approved a resolution from this Board establishing election of governing board members on the same day upon which the statewide general election is held.
3. Education Code section 5322 provides that whenever an election for governing board members is ordered, the governing board shall, by resolution, provide for specifications of the election order which shall be delivered to the county superintendent of schools and the officer conducting the election not less than 123 days prior to the date set for the election.
4. Other elections of school districts or other public agencies may be held in whole or part within the territory of this District and it is to the advantage of the District to consolidate therewith.
5. This district uses a by-trustee area method of electing board members, and has established five (5) separate trustee areas for which board member elections are staggered in alternating election years. Pursuant to the by-trustee area method of election, each incumbent board member and candidate for that seat must reside in one of the five (5) trustee areas, and only the registered voters residing in that trustee area may vote for said incumbent or candidate.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct.
2. This Board hereby orders an election to be held in Trustee Areas 2, 3, and 5 in this District on the 3rd day of November, 2026, for the purpose of electing three (3) members for 4-year terms to the governing board of the District in accordance with the following specifications:

**MONSON-SULTANA JOINT UNION SCHOOL DISTRICT
SPECIFICATIONS OF THE ELECTION ORDER**

- a. The election shall be held on Tuesday, November 3, 2026.
- b. The purpose of the election is to choose three (3) members of the governing board of this District from Trustee Areas 2, 3, and 5 for 4-year terms.
- NEW ITEM:** The boxes you check below for c. – e. should match your district's Board Bylaw regarding Governing Board Elections (usually found at BB 9220).
Delete this language highlighted in pink for final resolution before printing.
- c. Adopt i or ii (please check one box in this section):
- i. Candidate statements shall be paid for by the candidate. (Elections Code section 13309 provides procedures for filing by indigent candidates.)
 - ii. Candidate statements shall be paid for by the District. (Elections Code section 13307.)
- d. Adopt i or ii (please check one box in this section):
- i. Candidate statements shall be limited to 200 words.
 - ii. Candidate statements shall be limited to 400 words. (Elections Code section 13307.)
- e. Adopt i or ii (please check one box in this section):
- i. In the event of a tie vote, the winner of the election shall be determined by lot at a time and place to be designated by this Board.
 - ii. In the event of a tie vote, the governing board shall call a runoff election on the sixth Tuesday following the election at which the tie vote occurred. (Education Code section 5016) **All costs and expenses of conducting the special runoff election shall be borne by the District.**
3. The District will reimburse the county for the actual cost incurred by the county elections official in conducting the general election upon receipt of a bill stating the amount due as determined by the elections official.
4. This Board hereby requests and consents to the consolidation of this election with other elections to be held in whole or in part in the territory of the District, pursuant to Education Code section 5340 et seq. and Elections Code section 10400 et seq.
5. The Clerk of this Board is ordered to deliver copies of this Resolution, not less than 123 days prior to the date set for the election, to the county superintendent of school who shall deliver the order of election to the Tulare County elections official and, if applicable, to the election official of any other county in which the election is to be held, as required by Education Code section 5324.
6. This Board requests that the county superintendent publish the notice of election in the following newspaper, which is a newspaper of general circulation that is regularly circulated in the territory:

Mid-Valley Times
(Insert name of newspaper)

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____,
 seconded by Trustee _____, at a regular/special meeting held on May 5, 2026,
 by the following vote:

List Board Members Names Below:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

I, Roberto Vaca, secretary of the governing board of the Monson-Sultana Joint Union School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 5th day of May, 2026.

Date: May 5, 2026

 Secretary, Board of Trustees

Distribute as follows:

Original to: Vanessa Cantu, Business Services
 Tulare County Office of Education
 P.O. Box 5091
 Visalia CA 93278-5091

Copy to: Maryalice Cypert, Elections Program Coordinator
 Tulare County Elections
 5300 W. Tulare Avenue, Suite 105
 Visalia, CA 93277

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: CONSENT ITEM

AGENDA ITEM: 9.6 BUDGET REVISION 005-26

ATTACHMENTS: BUDGET REVISION

DISCUSSION:

Each month the District Business Office ensures that all expenditures are in line with the District's Adopted Budget. Revisions must be made to reflect the reality of a day-to-day living document, which must be updated as budget codes change to accommodate fluctuation in program resources.

The attached Budget Revision 005-26 is for April 2026.

RECOMMENDATION: The Superintendent recommends that the Board
APPROVE Budget Revision 005-26.

PROPOSED ACTION: **APPROVE**

Budget Revision Report #005-26

29 Monson-Sultana Jt. Union Elem. School District

4/29/2021

Fiscal Year: 2026

10:03:25 PM

Control Number: 42979402

	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Fund: 010 General Fund					
LCFF Sources	6,610,560.00	6,809,836.00	-	6,809,836.00	
Federal Revenues	51,069.00	584,619.00	34,634.00	619,253.00	#1
Other State Revenues	1,588,732.00	1,863,878.00	(28,615.00)	1,835,263.00	#1
Other Local Revenues	164,122.00	262,450.00	139,043.40	401,493.40	#1
Revenues	8,414,483.00	9,520,783.00	145,062.40	9,665,845.40	
Expenditures					
Certificated Salaries	2,980,677.00	3,073,138.00	73,600.00	3,146,738.00	#2
Classified Salaries	1,363,488.00	1,489,020.00	(21,710.00)	1,467,310.00	#2
Employee Benefits	2,264,642.00	2,388,254.00	23,629.31	2,411,883.31	#2
Books and Supplies	788,933.00	768,285.00	(28,462.52)	739,822.48	#2
Services, Other Operating Expenses	2,202,165.00	2,405,626.00	(125,888.09)	2,279,737.91	#2
Capital Outlay	535,500.00	615,423.00	9,539.00	624,962.00	#3
Other Outgo	132,157.00	133,570.00	-	133,570.00	
Direct Support/Indirect Costs	(19,562.00)	(23,063.00)	-	(23,063.00)	
Total Expenditures	10,248,000.00	10,850,253.00	(69,292.30)	10,780,960.70	
Other Financing Sources/Uses					
Transfer In	-	-	-	-	
Transfer Out	-	-	-	-	
Contributions	(316,064.00)	(400,478.00)	-	(400,478.00)	
Fund: 080 Student Activity Special Revenue Fund					
Other Local Revenues	5,001.00	19,017.00	-	19,017.00	
Revenues	5,001.00	19,017.00	-	19,017.00	
Expenditures					
Books and Supplies	2,500.00	2,500.00	-	2,500.00	
Services, Other Operating Expenses	2,500.00	2,500.00	-	2,500.00	
Total Expenditures	5,000.00	5,000.00	-	5,000.00	
Fund: 130 Cafeteria Special Revenue Fund					
Federal Revenues	440,000.00	440,000.00	-	440,000.00	
Other State Revenues	146,000.00	160,000.00	-	160,000.00	
Other Local Revenues	5,000.00	15,000.00	2,800.00	17,800.00	#4
Revenues	591,000.00	615,000.00	2,800.00	617,800.00	
Expenditures					
Classified Salaries	164,480.00	177,944.00	1,891.00	179,835.00	#5
Employee Benefits	83,454.00	89,001.00	718.00	89,719.00	#5
Books and Supplies	335,667.00	342,167.00	30,459.00	372,626.00	#5
Services, Other Operating Expenses	23,520.00	67,936.00	(1,500.00)	66,436.00	#5
Capital Outlay	60,000.00	60,000.00	97,134.00	157,134.00	#5
Direct Support/Indirect Costs	19,562.00	23,063.00	-	23,063.00	
Total Expenditures	686,683.00	760,111.00	128,702.00	888,813.00	
Fund: 251 Developer Fees Fund					
Other Local Revenues	600.00	13,022.00	165.00	13,187.00	#4
Revenues	600.00	13,022.00	165.00	13,187.00	
Expenditures					
Services, Other Operating Expenses	500.00	500.00	-	500.00	

Budget Revision Report #005-26

29 Monson-Sultana Jt. Union Elem. School District

4/29/20

Fiscal Year: 2026

10:03:25 P

Control Number: 42979402

	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Capital Outlay	-	-	-	-	
Total Expenditures	500.00	500.00	-	500.00	
Fund: 350 County School Facilities Fund - New Construction					
Other State Revenues	-	-	-	-	
Other Local Revenues	-	79.00	134.00	213.00	#4
Revenues	-	79.00	134.00	134.00	
Expenditures					
Capital Outlay	-	6,000.00	700.88	6,700.88	
Total Expenditures	-	6,000.00	700.88	6,700.88	
Fund: 351 County School Facilities Fund - Modernization					
Other State Revenues	-	-	-	-	
Other Local Revenues	-	1,472.00	986.00	2,458.00	#4
Revenues	-	1,472.00	986.00	2,458.00	
Expenditures					
Capital Outlay	-	100,000.00	18,315.27	118,315.27	
Total Expenditures	-	100,000.00	18,315.27	118,315.27	
#1 - Federal revenues had an overall increased due to MAA, Differentiated Assistance with TCOE, and Project Aware with TCOE; Slightly offset with Title II, III, IV, and V allocations, as district is projecting programs unearned revenue for 2026/27; State Revenues had an overall decreased due to UTK and Restorative Practice Grant; Slightly increase with CalSTRS on Behalf posted by TCOE; District is projecting expenditures within State Revenues for remainder of year; Local Revenues increased due to Interest YTD, Alta Health Donation, and CTE revised allocations					
#2 - Certificated Salaries w/mandated benefits are due to substitute costs and Intern Counselor salary (Project Aware); Classified Salaries w/mandated benefits decrease with Intervention projected from remainder of year; Books and supplies decreased within Title II to V due to unearned revenue and reallocating in 2026/27; Arts and Music - Prop 28 decreased due to reallocating in 2026/27; Services, Other Operating Expenditures decreased due to Arts and Music - Prop 28 and Restorative Practice Grant and reallocating for 2026/27; Title II to IV due to decreasing due to unearned revenue and reallocating in 2026/27					
#3 - Capital Outlay increased due to Gym project expense					
#4 - Other Local Revenue increased due to YTD interest posted by TCOE					
#5 - Classified Salaries w/mandated benefits increased due to substitute and auxiliary costs w/mandated benefits; Books and supplies increased due equipment purchase in Nutrition Services; Services, Other Operating Expenses slightly decreased in repairs; Capital outlay increased due to equipment planned to purchase in Nutrition Services during summer					

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.7 SUNSHINE PROPOSALS 2025-2026**

ATTACHMENTS: **DISTRICT'S INITIAL PROPOSAL**
MSAT SUNSHINE PROPOSAL

DISCUSSION:

As part of the collective bargaining process, the District is formally “sunshining” its initial proposal for the 2025–2026 negotiations with the Monson-Sultana Association of Teachers (MSAT).

The District is proposing to maintain the current agreement (status quo) with the exception of the following articles, which are identified for potential negotiation: Teaching Hours, Health and Welfare Benefits, Salary, and Leaves.

The Monson-Sultana Association of Teachers (MSAT) is formally “sunshining” its initial proposal for the 2025–2026 collective bargaining negotiations with the District.

MSAT’s proposal outlines the articles they wish to open and negotiate for the upcoming contract period. These items are being presented to the Board of Trustees and the community in accordance with applicable laws governing public sector collective bargaining.

This process ensures transparency and provides an opportunity for public awareness and input prior to the commencement of negotiations.

This item is presented for information and public disclosure in accordance with applicable laws governing collective bargaining in public education.

RECOMMENDATION: **Not an action item. Informational only.**

PROPOSED ACTION: **Not an action item. Informational only.**



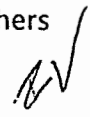
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Roberto Vaca, Superintendent/Principal
P.O. Box 25 Sultana, California
(559) 591-1634 – FAX (559) 591- 0717

Commitment to Success

May 1, 2026

To: Monson Sultana Association of Teachers

From: Roberto Vaca, District Negotiator 

RE: **Sunshine Notification – 2025–2026 Contract Negotiations**

This memorandum serves as the District's formal notification to the School Board, the Monson-Sultana Association of Teachers, and the community regarding the articles the District intends to open for negotiations for the 2025–2026 collective bargaining agreement.

The District proposes to maintain the current contract language (status quo) for the 2025–2026 agreement, with the exception of the following articles, which are identified for negotiation:

- **Article 9 – Teaching Hours**
- **Article 16 – Health and Welfare Benefits**
- **Article 17 – Salary**
- **Article 18 – Leaves**

The District looks forward to engaging in a collaborative and productive negotiations process in support of our staff, students, and community.

Board of Trustees

Annie Davidian Delbert Quintana Lynn Simmons Roy Valdez Vicki Worthley

TO: Monson Sultana Joint Union School District Board of Trustees

FROM: Joseph Rico, President

Monson Sultana Association of Teachers

DATE: May 1, 2026

RE: Contract Negotiations

This memorandum is to serve as the Association's notification to the Board and the community of the items the Association will open during the 2025-26 contract negotiations. The Association proposes maintaining status quo for the 2025-26 contract with the following exceptions:

Article 9 – Teaching Hours:

The Association proposes to clarify the language around teacher hours and workday.

Article 10 – Grievance Procedure

The Association seeks to ensure the grievance process is fair and equitable.

Article 16 – Health and Welfare Benefits:

The Association proposes an increase to the contribution of the District in regards to the current health and welfare benefit plans.

Article 17 – Salary:

The Association will propose a salary increase to retain and attract highly qualified teachers.

Article 18 – Leaves:

The Association proposes to clarify and add language around leaves.

Article 19 – Safety:

The Association proposes to ensure that teachers work environment is safe.

Article 20 – Class Size:

The Association proposes to ensure that class sizes are fair and equitable.

Appendix B – Stipends:

The Association will propose increases to retain and attract highly qualified teachers.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 10.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS
DATED APRIL 10, 2026 THROUGH APRIL 17, 2026

ATTACHMENTS: ACCOUNTS PAYABLE FINAL REPORTS

DISCUSSION:

The attached Accounts Payable Final Reports dated April 10, 2026 through April 17, 2026 are for expenditures after April 3, 2026 and before April 17, 2026.

RECOMMENDATION: The Superintendent recommends that the Board **APPROVE** the Accounts Payable Final Reports.

PROPOSED ACTION: **APPROVE**

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: **04/24/2026**
7:21:25AM

DatePaid between 04/03/2026 and 04/17/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount	
9	ABE-EL WHOLESALE INC	R	06	PV	261212	04/10/2026	102245		0	62441779	O	130-53200-0-00000-37000-47000-0-0000	\$837.10
Total Payment Amount:												\$837.10 *	
1446	AMAZON CAPITAL SERVICES	R	00	PV	261177	04/10/2026	1FHT-JVJE		0	62441780	O	010-00000-0-00000-31400-43000-0-0000	\$407.94
	AMAZON CAPITAL SERVICES	R	00	PV	261203	04/10/2026	1971-LTFJ-		0	62441780	O	010-00000-0-00000-27000-43000-0-0000	\$58.37
	AMAZON CAPITAL SERVICES	R	00	PV	261188	04/10/2026	1H7Y-HYJ.		0	62441780	O	010-11000-0-11100-24200-43000-1-0000	\$2,491.18
	AMAZON CAPITAL SERVICES	R	00	PV	261175	04/10/2026	161G-H36F		0	62441780	O	010-00000-0-00000-27000-43000-0-0000	\$142.89
	AMAZON CAPITAL SERVICES	R	00	PV	261206	04/10/2026	1LWY-1KI		0	62441780	O	010-00000-0-00000-72000-43000-0-0000	\$22.62
	AMAZON CAPITAL SERVICES	R	00	PV	261189	04/10/2026	16NW-YW		0	62441780	O	010-58147-6-11100-24950-43000-2-0000	\$287.29
	AMAZON CAPITAL SERVICES	R	00	PV	261192	04/10/2026	1XGQ-PK3		0	62441780	O	010-67700-4-11330-10000-43000-2-0000	\$22.38
	AMAZON CAPITAL SERVICES	R	00	PV	261178	04/10/2026	1W4R-WY		0	62441780	O	010-60530-0-11100-10000-43000-2-0105	\$123.21
	AMAZON CAPITAL SERVICES	R	00	PV	261204	04/10/2026	1RJN-TG9I		0	62441780	O	010-00000-0-00000-72000-43000-0-0000	\$118.18
	AMAZON CAPITAL SERVICES	R	00	PV	261187	04/10/2026	1D3X-G3N		0	62441780	O	010-07200-0-11337-10000-43000-2-0121	\$68.94
	AMAZON CAPITAL SERVICES	R	00	PV	261176	04/10/2026	1971-LTFJ-		0	62441780	O	010-67700-4-11330-10000-43000-2-0000	\$68.72
	AMAZON CAPITAL SERVICES	R	00	PV	261186	04/10/2026	1FJL-NJNM		0	62441780	O	010-11000-0-11100-10000-43000-2-0000	\$174.04
	AMAZON CAPITAL SERVICES	R	00	PV	261209	04/10/2026	1FJL-NJNM		0	62441780	O	010-30100-0-11100-24950-43000-7-0306	\$127.92
	AMAZON CAPITAL SERVICES	R	00	PV	261240	04/17/2026	1LCD-KWI		0	62443833	O	010-00019-0-11100-10000-43000-2-0307	\$330.17
Total Payment Amount:												\$4,443.85 *	
1291	BDJtech	R	00	PV	261215	04/10/2026	11731		0	62441781	O	010-58126-0-11100-24200-64000-2-0000	\$5,038.59
Total Payment Amount:												\$5,038.59 *	
1478	BRADY PLUS, COMPANY	R	06	PV	261179	04/10/2026	11546467		0	62441782	O	010-00000-0-00000-81000-43000-0-0000	\$142.34
	BRADY PLUS, COMPANY	R	06	PV	261169	04/10/2026	11489503		0	62441782	O	010-00000-0-00000-81000-43000-0-0000	\$1,607.67
	BRADY PLUS, COMPANY	R	06	PV	261180	04/10/2026	11529704		0	62441782	O	010-00000-0-00000-81000-43000-0-0000	\$70.62
Total Payment Amount:												\$1,820.63 *	
499	CALIFORNIA BUSINESS MACHINES	R	00	PV	261172	04/10/2026	590466		0	62441784	O	010-11000-0-11100-10000-56000-0-0000	\$754.68
	CALIFORNIA BUSINESS MACHINES	R	00	PV	261197	04/10/2026	588023		0	62441783	O	010-11000-0-11100-10000-56000-0-0000	\$673.93
Total Payment Amount:												\$1,428.61 *	
1296	CALIFORNIA DEPT OF TAX & FEE	R	00	PV	261205	04/10/2026	057-415175		0	62441785	O	010-07230-0-00000-36000-43000-0-0000	\$9.00
Total Payment Amount:												\$9.00 *	
800	CENTRAL VALLEY CULLIGAN	R	00	PV	261201	04/10/2026	223725		0	62441786	R	010-00000-0-00000-72000-56000-0-0000	\$211.80
	CENTRAL VALLEY CULLIGAN	R	00	PV	261202	04/10/2026	224138		0	62441786	R	130-53100-0-00000-37000-56000-0-0000	\$145.00
Total Payment Amount:												\$356.80 *	
1432	CHRISTY WHITE, INC	R	00	PV	261239	04/17/2026	24779		0	62443834	O	010-00000-0-00000-71900-58000-0-0000	\$1,944.10

-52-

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: 04/24/2026
7:21:25AM

DatePaid between 04/03/2026 and 04/17/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
Total Payment Amount:												\$1,944.10 *
999	CORTEZ, BENITA	R	00	PV	261170	04/10/2026	REIMBUR:		0	62441787R	010-00000-0-00000-73000-52000-0-0000	\$59.45
	CORTEZ, BENITA	R	00	PV	261170	04/10/2026	REIMBUR:		0	62441787R	130-53100-0-00000-37000-52000-0-0000	\$59.44
Total Payment Amount:												\$118.89 *
1066	CVIN LLC	R	00	PV	261196	04/10/2026	74153		0	62441788R	010-00000-0-00000-77000-59000-1-0000	\$150.00
Total Payment Amount:												\$150.00 *
1477	DOCTORS OCCUPATIONAL TESTING	R	00	PV	261194	04/10/2026	6381		0	62441789O	010-07230-0-00000-36000-58000-0-0000	\$100.00
Total Payment Amount:												\$100.00 *
1214	EAGLESHIELD PEST CONTROL, INC	R	06	PV	261193	04/10/2026	240952		0	62441790O	010-00000-0-00000-81000-55000-0-0000	\$435.00
Total Payment Amount:												\$435.00 *
130	EMPLOYMENT DEVELOPMENT DEPT.	R	00	PV	261244	04/17/2026	94238227/C		0	62443835O	010-00000-0-00000-00000-95025-0-0000	\$632.11
Total Payment Amount:												\$632.11 *
311	EVERON LLC	R	00	PV	261198	04/10/2026	160722180		0	62441791O	010-00000-0-00000-81000-55000-0-0000	\$53.96
531	EVERON LLC	R	00	PV	261200	04/10/2026	160722175		0	62441791O	010-00000-0-00000-81000-55000-0-0000	\$1,943.35
531	EVERON LLC	R	00	PV	261199	04/10/2026	160722179		0	62441791O	010-00000-0-00000-81000-55000-0-0000	\$94.37
Total Payment Amount:												\$2,091.68 *
1158	EWING IRRIGATION PRODUCTS, INC	R	00	PV	261195	04/10/2026	29493736		0	62441792O	010-00000-0-00000-81000-43000-0-0000	\$1,571.87
Total Payment Amount:												\$1,571.87 *
1168	F U E L	R	00	PV	261250	04/17/2026	1282		0	62443836O	010-26000-0-11100-10000-51000-2-0111	\$35,174.92
Total Payment Amount:												\$35,174.92 *
1151	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	261234	04/17/2026	48962410		0	62443837O	010-11000-0-00000-91000-74380-0-0000	\$499.00
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	261234	04/17/2026	48962410		0	62443837O	010-11000-0-00000-91000-74390-0-0000	\$38.68
Total Payment Amount:												\$537.68 *
988	GOLD STAR FOODS	R	00	PV	261190	04/10/2026	10244973		0	62441793O	130-53100-0-00000-37000-47000-0-0000	\$28.75
	GOLD STAR FOODS	R	00	PV	261228	04/17/2026	10185583		0	62443838O	130-53100-0-00000-37000-56000-0-0000	\$861.22
	GOLD STAR FOODS	R	00	PV	261229	04/17/2026	10211964		0	62443838O	130-53100-0-00000-37000-47000-0-0000	\$1,195.86
Total Payment Amount:												\$2,085.83 *
1184	GONZALEZ, PRISCILLA	R	00	PV	261216	04/10/2026	REIMBUR:		0	62441794O	010-00000-0-11100-10000-52000-0-0000	\$42.84
	GONZALEZ, PRISCILLA	R	00	PV	261216	04/10/2026	REIMBUR:		0	62441794O	010-00000-0-00000-36000-43000-0-0000	\$24.39
Total Payment Amount:												\$67.23 *
1386	JENNIFER ROBLEDO	R	00	PV	261207	04/10/2026	REIMBUR:		0	62441795O	010-11000-0-11100-10000-43000-2-0000	\$115.45
	JENNIFER ROBLEDO	R	00	PV	261219	04/17/2026	REIMBUR:		0	62443839O	010-07200-0-11100-10000-43000-2-0118	\$187.20

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: 04/24/2026
7:21:25AM

DatePaid between 04/03/2026 and 04/17/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount	
Total Payment Amount:												\$302.65 *	
1243	JIMENEZ, MARIA	R	00	PV	261168	04/10/2026	MILEAGE		0	62441796	O	010-90332-0-11100-10000-52000-2-0000	\$31.90
Total Payment Amount:												\$31.90 *	
1179	JUAN T REYES CONSULTING	R	06	PV	261249	04/17/2026	0010		0	62443840	O	010-00000-0-11100-31100-51000-2-2000	\$10,000.00
Total Payment Amount:												\$10,000.00 *	
1148	KOALA TREE SERVICE	R	06	PV	261238	04/17/2026	915		0	62443841	O	010-81500-0-00000-81101-56000-0-0000	\$2,400.00
Total Payment Amount:												\$2,400.00 *	
228	LOZANO SMITH	R	09	PV	261217	04/17/2026	2275405		0	62443842	O	010-00000-0-00000-71100-58000-0-0000	\$1,706.25
	LOZANO SMITH	R	09	PV	261218	04/17/2026	2275406		0	62443842	O	010-00000-0-00000-71100-58000-0-0000	\$443.82
Total Payment Amount:												\$2,150.07 *	
1425	MARTINEZ, MIRIAM	R	00	PV	261243	04/17/2026	REIMBUR:		0	62443843	O	010-90635-0-11100-10000-43000-2-0000	\$105.82
	MARTINEZ, MIRIAM	R	00	PV	261246	04/17/2026	REIMBUR:		0	62443843	O	010-00008-0-11100-10000-43000-0-0000	\$406.29
	MARTINEZ, MIRIAM	R	00	PV	261242	04/17/2026	REIMBUR:		0	62443843	O	010-90635-0-11100-10000-43000-2-0000	\$98.53
Total Payment Amount:												\$610.64 *	
1	MCGEE REFRIGERATION	R	00	PV	261231	04/17/2026	62424		0	62443844	O	010-81500-0-00000-81101-56000-0-0000	\$558.85
Total Payment Amount:												\$558.85 *	
1237	MISSION LINEN SERVICES	R	00	PV	261210	04/10/2026	525813735		0	62441797	O	010-81500-0-00000-81101-56000-0-0000	\$25.27
	MISSION LINEN SERVICES	R	00	PV	261210	04/10/2026	525813735		0	62441797	O	010-07230-0-00000-36000-56000-0-0000	\$25.26
	MISSION LINEN SERVICES	R	00	PV	261211	04/10/2026	525813736		0	62441797	O	130-53100-0-00000-37000-56000-0-0000	\$128.23
	MISSION LINEN SERVICES	R	00	PV	261221	04/17/2026	525835642		0	62443845	O	130-53100-0-00000-37000-43000-0-0000	\$582.93
	MISSION LINEN SERVICES	R	00	PV	261220	04/17/2026	525855417		0	62443845	O	130-53100-0-00000-37000-56000-0-0000	\$128.23
Total Payment Amount:												\$889.92 *	
1379	P & R PAPER SUPPLY COMPANY	R	00	PV	261227	04/17/2026	41313961		0	62443846	O	130-53200-0-00000-37000-43000-0-0000	\$819.22
Total Payment Amount:												\$819.22 *	
283	P G & E	R	00	PV	261233	04/17/2026	754343735		0	62443847	O	010-00000-0-00000-81000-55000-0-0000	\$6,949.21
Total Payment Amount:												\$6,949.21 *	
1494	PAYCHEX	R	00	PV	261230	04/17/2026	15223395		0	62443848	O	010-00008-0-00000-72000-58000-0-0000	\$327.00
Total Payment Amount:												\$327.00 *	
293	PENAS DISPOSAL INC	R	00	PV	261191	04/10/2026	941251		0	62441798	R	010-00000-0-00000-81000-55000-0-0000	\$1,159.18
Total Payment Amount:												\$1,159.18 *	
822	PITNEY BOWES	R	00	PV	261173	04/10/2026	102920590		0	62441799	O	010-00000-0-00000-27000-59000-0-0000	\$116.37
Total Payment Amount:												\$116.37 *	

-54-

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: **04/24/2026**
7:21:25AM

DatePaid between 04/03/2026 and 04/17/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE---Y-GO---FN---OB---SI-TY	Amount
310	PRODUCERS DAIRY FOODS, INC	R	00	PV	261225	04/17/2026	59579622		0 62443849 O		130-53200-0-00000-37000-47000-0-0000	\$944.93
Total Payment Amount:												\$944.93 *
1078	RON PAUL DISTRIBUTING	R	00	PV	261226	04/17/2026	253810		0 62443850 O		130-53100-0-00000-37000-47000-0-0000	\$270.00
Total Payment Amount:												\$270.00 *
1488	ROSALIND ESQUEDA	R	06	PV	261241	04/17/2026	SERVICES		0 62443851 O		010-07230-0-00000-36000-58000-0-0000	\$1,325.00
Total Payment Amount:												\$1,325.00 *
850	S.W. SCHOOL SUPPLY INC	R	00	PV	261171	04/10/2026	605867705		0 62441800 O		010-11000-0-11100-10000-43000-2-0000	\$76.72
	S.W. SCHOOL SUPPLY INC	R	00	PV	261167	04/10/2026	605861298		0 62441800 O		010-11000-0-11100-10000-43000-2-0000	\$76.98
Total Payment Amount:												\$153.70 *
359	SISC	R	00	PV	261181	04/10/2026	APR INS		0 62441801 O		010-00000-0-00000-00000-95028-0-0000	\$6,039.20
	SISC	R	00	PV	261181	04/10/2026	APR INS		0 62441801 O		010-00000-0-00000-00000-95024-0-0000	\$64,062.35
Total Payment Amount:												\$70,101.55 *
366	SOUTHERN CALIFORNIA GAS CO	R	00	PV	261185	04/10/2026	132 716 10		0 62441802 O		010-00000-0-00000-81000-55000-0-0000	\$474.21
	SOUTHERN CALIFORNIA GAS CO	R	00	PV	261184	04/10/2026	128 516 10		0 62441802 O		010-00000-0-00000-81000-55000-0-0000	\$598.72
Total Payment Amount:												\$1,072.93 *
374	SULTANA COMMUNITY SERVICES	R	00	PV	261232	04/17/2026	02121043		0 62443852 O		010-00000-0-00000-81000-55000-0-0000	\$439.14
Total Payment Amount:												\$439.14 *
624	SYSO FOODSERVICES	R	00	PV	261214	04/10/2026	484925518		0 62441803 O		010-00000-0-00000-72000-43000-0-0000	\$140.21
	SYSO FOODSERVICES	R	00	PV	261213	04/10/2026	484925519		0 62441803 O		130-53100-0-00000-37000-47000-0-0000	\$2,828.55
	SYSO FOODSERVICES	R	00	PV	261183	04/10/2026	484925519		0 62441803 O		130-53100-0-00000-37000-47000-0-0000	\$2,828.55
	SYSO FOODSERVICES	R	00	PV	261222	04/17/2026	484934020		0 62443853 O		130-53100-0-00000-37000-47000-0-0000	\$3,467.74
	SYSO FOODSERVICES	R	00	PV	261223	04/17/2026	484934022		0 62443853 O		130-53200-0-00000-37000-47000-0-0000	\$1,195.28
	SYSO FOODSERVICES	R	00	CM	260029	04/17/2026	484936190		0 62443853 O		130-53100-0-00000-37000-47000-0-0000	(\$90.18)
	SYSO FOODSERVICES	R	00	PV	261224	04/17/2026	484934021		0 62443853 O		130-53200-0-00000-37000-47000-0-0000	\$798.69
Total Payment Amount:												\$11,168.84 *
611	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	261208	04/10/2026	262873		0 62441804 O		010-07200-0-11100-10000-52000-5-0117	\$150.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	261182	04/10/2026	262761		0 62441804 O		010-00000-0-11100-24201-58000-2-0000	\$1,258.22
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	261247	04/17/2026	262740		0 62443854 O		010-60190-0-11100-10000-58000-5-0117	\$3,250.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	261235	04/17/2026	263033		0 62443854 O		010-00000-0-00000-31400-58000-0-0000	\$9,872.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	261247	04/17/2026	262740		0 62443854 O		010-07200-0-11100-10000-58000-5-0117	\$6,500.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	261237	04/17/2026	262832		0 62443854 O		010-07200-0-11100-10000-58000-2-0118	\$315.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	261236	04/17/2026	262906		0 62443854 O		010-07200-0-11100-10000-58000-2-0118	\$13,648.14

-55-

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: 04/24/2026
7:21:25AM

DatePaid between 04/03/2026 and 04/17/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
Total Payment Amount:												\$34,993.36 *
903	U.S. BANCORP SERVICE CENTER	R	00	PV	261245	04/17/2026	GALEANA	0	62443855	O	010-00000-0-00000-72000-43000-0-0000	\$61.13
	U.S. BANCORP SERVICE CENTER	R	00	PV	261245	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-47000-0-0000	\$48.15
	U.S. BANCORP SERVICE CENTER	R	00	PV	261248	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-47000-0-0000	\$115.29
	U.S. BANCORP SERVICE CENTER	R	00	PV	261245	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-47000-0-0000	\$14.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	261248	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-47000-0-0000	\$19.65
	U.S. BANCORP SERVICE CENTER	R	00	PV	261248	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-47000-0-0000	\$29.94
	U.S. BANCORP SERVICE CENTER	R	00	PV	261245	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-47000-0-0000	\$14.95
	U.S. BANCORP SERVICE CENTER	R	00	PV	261248	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-43000-0-0000	\$181.52
	U.S. BANCORP SERVICE CENTER	R	00	PV	261248	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-43000-0-0000	\$299.97
	U.S. BANCORP SERVICE CENTER	R	00	PV	261248	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-47000-0-0000	\$12.46
	U.S. BANCORP SERVICE CENTER	R	00	PV	261248	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-47000-0-0000	\$133.13
	U.S. BANCORP SERVICE CENTER	R	00	PV	261248	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-43000-0-0000	\$33.84
-95-	J.S. BANCORP SERVICE CENTER	R	00	PV	261245	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-52000-0-0000	\$60.00
	J.S. BANCORP SERVICE CENTER	R	00	PV	261245	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-47000-0-0000	\$20.97
	U.S. BANCORP SERVICE CENTER	R	00	PV	261248	04/17/2026	GALEANA	0	62443855	O	130-53100-0-00000-37000-43000-0-0000	\$22.79
Total Payment Amount:												\$1,068.78 *
574	VERIZON WIRELESS	R	00	PV	261174	04/10/2026	614004239	0	62441805	O	010-00000-0-00000-27000-59000-0-0000	\$246.65
Total Payment Amount:												\$246.65 *
Total Payment Amount:												\$206,943.78 *

Total Payments Report
Detailed Subtotalled by Vendor

Report Date: 04/24/2026
7:21:25AM

DatePaid between 04/03/2026 and 04/17/2026

Vendor No.	Vendor Name	Ven. Type	1099 Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
Grand Total Payment Amount:										\$206,943.78 **	

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: PERSONNEL

AGENDA ITEM: 11.0 PERSONNEL ORDER

ATTACHMENTS: NONE

DISCUSSION:

- 11.1.1 Bedoya, Edward Edward Bedoya has submitted a letter indicating his intention to retire effective June 30, 2026.
- 11.1.2 Rubalcaba, Damien Change in Schedule: Damien Rubalcaba has been employed with MSJUESD for a year with a schedule from 9:30 AM to 6:30 PM. He applied, was interviewed, and is being recommended for the early morning position of Grounds/Maintenance/Bus Driver within in the (same) department of Maintenance, Operations, and Transportation.
- 11.1.3 Gonzalez, Ventura Ventura Gonzalez applied, was interviewed, and is being recommended for the position of Grounds/Maintenance/Bus Driver from 9:30 AM to 6:30 PM with the department of Maintenance, Operations, and Transportation.

RECOMMENDATION: **The Superintendent recommends that the Board approve the personnel order as presented.**

PROPOSED ACTION: **APPROVE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
May 5, 2026

AGENDA SECTION: PERSONNEL

AGENDA ITEM: 11.2 LIBRARY TECHNICIAN SALARY SCHEDULE

ATTACHMENTS: PROPOSED SALARY SCHEDULE

DISCUSSION:

The Superintendent is recommending approval of the proposed salary schedule for the Library Technician position. Salary placement will be determined by education and experience along with qualifications of the candidate.

RECOMMENDATION: The Superintendent recommends that the Board approve the salary schedule for Library Technician as presented.

PROPOSED ACTION: APPROVE

**Monson-Sultana Joint Union Elementary
2025-2026 Classified Salary Schedule**

Step	1	2	3	4	5	6	7	8	9	10
Instructional Assistant	\$21.10	\$21.63	\$22.18	\$22.73	\$23.30	\$23.88	\$24.47	\$25.08	\$25.71	\$26.37
Behavioral IA	\$22.93	\$23.49	\$24.09	\$24.69	\$25.31	\$25.94	\$26.59	\$27.25	\$27.94	\$28.64
Percussion Technician	\$21.10	\$21.63	\$22.18	\$22.73	\$23.30	\$23.88	\$24.47	\$25.08	\$25.71	\$26.37
Library Technician	\$21.10	\$21.63	\$22.18	\$22.73	\$23.30	\$23.88	\$24.47	\$25.08	\$25.71	\$26.37
Technology Assistant	\$25.87	\$26.53	\$27.18	\$27.86	\$28.54	\$29.27	\$29.98	\$30.75	\$31.52	\$32.30
Office Clerk/Receptionist	\$21.10	\$21.63	\$22.18	\$22.73	\$23.30	\$23.88	\$24.47	\$25.08	\$25.71	\$26.37
Health Services Aide	\$25.77	\$26.40	\$27.06	\$27.74	\$28.45	\$29.16	\$29.88	\$30.62	\$31.40	\$32.19
Cook I /Cafeteria Clerk	\$21.10	\$21.63	\$22.18	\$22.73	\$23.30	\$23.88	\$24.47	\$25.08	\$25.71	\$26.37
Food Service Assistant	\$19.75	\$20.24	\$20.74	\$21.25	\$21.79	\$22.36	\$22.90	\$23.47	\$24.07	\$24.68
Grounds/Maintenance	\$ 4,436	\$ 4,550	\$ 4,663	\$ 4,779	\$ 4,897	\$ 5,018	\$ 5,146	\$ 5,276	\$ 5,407	\$ 5,543
Bus Driver/Custodian	\$ 4,261	\$ 4,368	\$ 4,479	\$ 4,589	\$ 4,705	\$ 4,820	\$ 4,942	\$ 5,067	\$ 5,193	\$ 5,322
Bus Driver	\$24.58	\$25.20	\$25.82	\$26.47	\$27.15	\$27.83	\$28.52	\$29.22	\$29.95	\$30.72
Custodian	\$18.52	\$18.98	\$19.44	\$19.93	\$20.45	\$20.94	\$21.48	\$22.01	\$22.57	\$23.12

Substitute Rates: *	
Bus Driver	\$24.58
Cook	\$21.10
Custodian	\$18.52
Food Service Assistant	\$19.75
Instructional Asst.	\$21.10
Student	\$16.90

* Superintendent has discretion to determine on substitute pay rate based on work experience

Board Approved: May xx, 2026

* Effective January 1, 2026 Minimum Wage

0% Percentage Increase

Longevity Pay:

\$25 per month upon the completion of the 10th year of service

\$50 per month upon the completion of the 15th year of service

****The District will process salary payments in accordance with the Tulare County Office of Education's Uniform Salary Payment Schedule****