

Kingsburg Tri- County Health Care District Grant Application

Please complete and return documentation and information required under the District Grant Policy, Procedures and Guidelines. **Submit a signed original plus a set of 8 copies using a binder clip.**

Provide the following information for the grant applicant, and well as for all partnering and/or subcontracting entities, if any. **Use a separate page for each item listed on page 2 to fully describe required information.**

Applicant Name Kingsburg Elementary Charter District

Type of Organization Education Non-Profit

Legal status of your business (LLP, nonprofit, etc.) Non-Profit

Subject of Request KECSD Community 5k Wellness Walk/Run

Total Amount Requested \$ 8,000 How many People Will Grant Serve? 500+

Is this intended as a one-time or ongoing project? Annual Event

Project timeframe 4-6 months planning Lump sum or periodic disbursement? lump sum

How will grant be recognized by recipient? All promotional materials and items will include the Health Care District Info _____

Total Years in business 100+ # of Employees 420 Federal Tax ID # 77-0559683

Business Licenses, Certifications or Registration # Public Charter School

Individual Accountable for Grant Funds:

Name Bobby Rodriguez Title CBO

Address 1310 Stroud Ave.

City Kingsburg State CA Zip 93631

E-Mail brodriguez@kesd.org Phone Number 559-897-2331

By signing below, the undersigned hereby certifies under penalty of perjury that: (1) information contained within this application is true and correct to the best of my personal knowledge, information and reasonable belief; (2) the grant applicant has read and is familiar with all of the District's grant policies, procedures and guidelines; (3) the grant applicant hereby waives each and all claims and right(s), if any exist to, in any form, appeal or otherwise legally challenge each and all decisions of the Kingsburg Tri-County Health Care District pertaining to this grant application; and (4) the governing body of the grant applicant has duly authorized me to sign this grant application.

Signature  Date 9/30/24

Print Name and Title Linda Sammons KECSD Community Schools Coordinator

The following information is required in relation to the requested grant. Please use separate pages for each numbered item, titling and numbering each page as listed below. We require the following: 1 signed copy of the grant application, with items 1-8 (below) completed and attached, plus 8 additional hardcopies.

- 1. Project Overview:** Include purpose of the grant request. Describe in detail how the funds will promote health and wellness and further the grant goal of fostering quality health services and programs which benefit the residents of the District.
- 2. Project Cost:** Itemized budget with explanation of each itemized cost and the need for such, and supporting documentation, such as actual bids or formal estimates, if any.
- 3. Partner(s):** List all partners (if any), and their financial contributions for this specific project.
- 4. Funding Sources:** List all funding sources for the past 5 years.
- 5. Community Need:** Describe specific needs of the District which your project will meet.
- 6. Legal Status:** Please provide a copy of your W-9, business licenses and certificates, as well as IRS determination letter if you are a nonprofit.
- 7. Contributions:** List previous and ongoing community contributions your organization has made within the past 5 years.
- 8. Plans:** Provide drawings or pictures of the proposed project with footnotes for explanations.



KINGSBURG

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BOBBY RODRIGUEZ
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Director, Human Resources

ERIN PASILLAS
Director, Special Education,
Student Services

Grant: KECSD Community 5k Wellness Walk/Run

Requested by: Linda Simmons, Coordinator of Community Schools KECSD

Request: \$8,000.

Dear Kingsburg Health Care District,

I am writing this grant proposal on behalf of Kingsburg Elementary Charter District to request funding in support of our KECSD Community 5k Wellness Walk/Run Event. This annual event was first launched on March 2nd, 2024, and was a huge success. We aim to host this event each year and to promote health and wellness among students, families, and the broader Kingsburg community. This event aligns with the Kingsburg Health Care District's goal of fostering quality health services and programs that benefit the residents of Kingsburg.

Thank you for your consideration,

Linda Simmons

KECSD Community Schools Coordinator



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1. Project Overview:

The purpose of this grant request is to provide funds for the KECSO Community 5k Wellness Walk/Run. The plan is for this to be an annual event aimed at promoting physical health and overall wellness within the Kingsburg community. The event serves as a platform to encourage physical activity, foster community engagement, and advocate for a healthy lifestyle. By providing a fun and inclusive environment for participants of all ages, the KECSO Community 5k Wellness Walk/Run aims to instill long-lasting habits of exercise and well-being, ultimately benefiting the overall health of Kingsburg residents.

The project planning will begin months in advance including staff and students from Rafer Johnson Junior High along with our other Community school teams from Washington, Roosevelt, Lincoln, Reagan, and Central Valley Home School. Our group will start with plans including race events, promotions, and sign-ups. This year we would like to include some races that will be held within the school track area specifically for younger participants such as 100-yard dash for 3-6-year-olds etc. The team will focus on all the logistical and operational aspects of the event so that families can run/walk together in the 5k as well as cheer on younger participants in shorter races that stay within the campus gates. In our organizing and promotion of the event, we will make sure that sign-ups are open to all community participants. We will be acquiring necessary permits from the city, providing safety measures, and making sure that traffic flow is managed for community residents. We will plan for medical support staff and Kingsburg Police support to ensure safety. This year we plan to use a registration and timing company that has a bib and chip system. This will allow us to know that all race participants that cross the start also cross the finish line and ensure a safe race for all. We plan to enhance the overall experience of attendees through the provision of amenities such as a photographer to catch family memories, water stations, event entertainment, and participant amenities such as race shirts, medals, and awards. The desire is to create a welcoming and engaging environment that encourages maximum participation and promotes long-lasting habits of exercise and well-being, ultimately benefiting the overall health of Kingsburg residents. We want to make physical fitness such a fun activity on the day of the race that families will continue to exercise together throughout the rest of the year.

In conclusion, the KECSO Community 5k Wellness Walk/Run aligns closely with the Kingsburg Health Care District Grant goals of fostering quality health services and programs that benefit the residents of the Community. With your support, we can make a meaningful impact on the health and well-being of our community for years to come.



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2. Project Cost:

Participant Amenities (Awards, Medals, Shirts): \$5500.

- Venue Preparation, Maintenance, and Staffing (Rafer Johnson Junior High): \$800.
- Timing Services: \$1300.
- Traffic Plan and Control: \$4900.
- Permits and Insurance: \$500.
- Safety Measures (Medical Support, Police Presence): \$500.
- Marketing and Outreach Materials: \$1500.

Total Project Cost: \$14500.00

Grant money: \$8000.00

District money and sign-up fees: \$6500.00

Explanation of Costs:

- Participant Amenities (Awards, Medals, Shirts): Providing shirts for all participants not only serves as a souvenir but also promotes unity and identity among participants. Medals and awards for participants recognize their achievements and encourage continued participation in future events.
- Venue Preparation, Maintenance, and Staffing: Includes set up and use of reusable resources such as cones, crowd directional signage, Start/finish arch, water jugs, and tables. Track and campus setup, preparation, and track/campus maintenance. Staffing to not only run the event but to prepare and clean up after the event (this could necessitate grounds crew overtime for Saturday event).
- Timing Services: Hiring a professional timing company ensures accurate recording of participants' race times, enhancing the quality of the event and providing a competitive element for participants as well as safety measures to ensure all participants safely return to the finish line at the completion of the race.
- Traffic Plan and Control: Collaborating with a company to create a traffic plan and provide traffic control services is crucial for ensuring the safety of participants and spectators during the event, particularly in managing road closures and directing vehicle flow. Traffic management is also essential in our small community as residents will need to come and go from their homes while the race is in progress in a safe manner.



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3. Partner(s):

The Kingsburg Elementary Charter District will also participate in funding this event. Items the district is committed to funding include, personnel for all event administrative duties, organization, promotional preparation, and outreach opportunities. The district will also pay staff for the day of the event as well as paying staff for site preparation and maintenance, use of facilities, setup, and cleanup.

The district will be providing general use of the school campus including the track, and restroom facilities. The district also plans to provide tables, easy-ups, sound equipment, and other amenities to make the event enjoyable for all participants.

The District will plan to cover the \$4900. Traffic Plan and Control Company Cost as we did this last year.

In order to keep costs low for all community members we will require only a small participant sign-up fee. We expect that to have a financial contribution of \$2000. from participant sign-up fees.

Grant money: \$8000.00

District money and sign-up fees: \$6500.00

Project total: \$14500.00



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4. Funding Sources:

Last year the run was funded by several entities. The School District funds were provided for the traffic control company as well as all venue preparation, maintenance, and staffing. All other event expenses were funded by Kingsburg Health Care District, Print Theory, Nino Family Wealth Advisors, RPS, and Knights of Columbus.



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5. Community Need:

Kingsburg faces specific health and wellness challenges, including sedentary lifestyles, obesity, and related health issues. The KECSO Community 5k Wellness Walk/Run directly addresses these needs by promoting physical activity and fostering a culture of health and wellness within the community. By engaging residents of all ages, from toddlers to seniors, the event targets a wide demographic and encourages healthy habits for all ages. Furthermore, by involving families and community members, the event creates a supportive environment that reinforces the importance of prioritizing one's health. Overall, the KECSO Community 5k Wellness Walk/Run plays a vital role in meeting the community's need for accessible and inclusive opportunities for physical activity and wellness promotion.



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6. Legal Status: Please provide a copy of your W-9, business licenses and certificates, as well as IRS determination letter if you are a nonprofit.

KECSD is a government educational institution.



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7. Contributions: List previous and ongoing community contributions your the organization has made within the past 5 years.

Our District Motto is, We will find a way for all students to learn. We contribute to over 90% of the educational needs of Kingsburg Preschool- 8th grade students. This year we have elevated our family and community engagement by hiring 5 additional School Liaisons, 5 total school counselors, and 1 full-time Board Certified Behavior Analyst. We have also solidified MOUs with KCAPS, Kingsburg Police Department, and many other community organizations to meet all the needs of our students and their families. We truly believe that having the KECSO Community 5k Wellness Walk/Run each school year for the next 3+ years will elevate the health of our overall community.



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8. Plans: Attachments

Included Attachments:

Proposed Budget (including last year's expenses)

Timing Company Invoice (upcoming year)

Traffic Control Plan and Charges (last year)

Crown Awards Medals Invoice (last year)

Print Theory Invoice (last year)

A-list signs and banners invoice showing proposed canopy tents to be purchased by KECS.D.
(only the cost of 2 of these canopy tents are to be considered costs that may be proposed
for this event).

KECSD/Rafer 5k Budget

Item needed	Estimated 500 participants	Total
T-shirts	\$5.00 per x 500	2500
Medals	\$5.00 per x 500	2500
Awards		500
Venue Prep and Maintenance		800
Timing company	2.60 x 500	1300
Traffic Control	-	4900
Permits and Insurance		500
Sponsorship Banners	3 @ 100 each	300
Promotional	-	1200
	Total =	14500

Costs for the Race March 2nd, 2024 - 280 participants

T-shirts	\$799.88
Additional T-shirts	\$108.97
Medals	\$1,469.80
Bib numbers	\$316.50
Traffic Control	\$4,883.58
City encroachment permit	\$25.00
Vests/Timer-clock/materials	\$979.67
Balloon Arch - Linda	\$65.52
Doughnuts - Linda	\$46.50
Total Costs =	\$8,695.42



INVOICE

RTS Race Timing

6403 West Wren Ave
 Visalia, California 93291
 559-381-0906
 rtsracetiming@gmail.com
 Tom Sowers

Invoice No : 844
 Date : 3/29/2025

Linda Simmons
 KINGSBURG CHARTER SCHOOL DISTRICT
 KINGSBURG ELEMENTRY 5K RUN
 lsimmons@kesd.org

559-897-6025

RACE	SIZE	Payment Terms	Due Date
KINGSBURG ELEMENTRY 5K RUN	500	Due upon receipt	3/29/2025

Quantity	Description	Unit Price	Line Total
1	Base price up to 200	\$600.00	\$ 600.00
300	Additional Registrations	\$1.50	\$ 450.00
500	Bibs/Chips	\$0.50	\$250.00

RACE RESULT KIOST NC
 LABELS NC
 Live Results NC
 text message with results NC
 FINISH PICTURES AND VIDEO NC

Subtotal	\$ 1,300.00
Sales Tax @	\$ -
TOTAL	\$ 1,300.00

Make Checks Payable to **RTS Race Timing**

THANK YOU FOR YOUR BUSINESS!

QUOTATION

Quote Date	Quote ID
2/19/2024	5K RUN

Valid Through: 3/20/2024



ALERT-O-LITE_{Inc.}
True Value.

P.O. Box 12224
Fresno, CA 93777
559-265-4550
Fax 559-265-4549
CA Lic#786366

KINGSBURG ELEMENTARY

Linda Simmons

Phone: 559-304-2641

Job Location:

2490 14th Ave
KINGSBURG
Quote Created By: Josh Sharkey
Estimated Days: 1

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
TRAFFIC PLAN DRAWING FEE	\$95.00	Per Each	10	1	10	\$950.00
FUEL SURCHARGE *	\$24.00	EA/DAY	4	1	4	\$96.00
PICK UP CHARGE - MONDAY *	\$95.00	EA/DAY	5	1	5	\$475.00
ROAD CLOSURE (ADVANCE) *	\$650.00	EA/DAY	1	1	1	\$650.00
SETUP CHARGE - PRESET - 2 MAN	\$95.00	EA/DAY	10	1	10	\$950.00
SETUP/MAINTAIN/TAKEDOWN CHARGE - O/T- 2 MAN	\$137.75	EA/DAY	12	1	12	\$1,653.00

Note: The * indicates taxable items.

EQUIPMENT	\$650.00
ONE TIME CHARGES	\$1,046.00
LABOR	\$3,078.00
SUBTOTAL	\$4,774.00
SALES TAX (8.975%)	\$109.58
QUOTE TOTAL	\$4,883.58

Scope: CONTRACTOR TO ESTIMATE QUANTITIES
 Contractor is Responsible for Lost or Stolen Equipment.
 Prices are valid for 30 days.
 Based on info provided to A-O-L at time of bid.
 Contractor Responsible for Job-Site Maintenance *unless requesting Regular Job-Checks*
 Alert-O-Lite, Inc. requires a minimum of 10 working days written notice in advance prior to commencement of work
 Based on 9am - 4pm delivery/pickup
 Contractor responsible for any fees for Traffic Control permits and inspection fees accrued by the City/County and/or State Agencies
 Initial Traffic Plan Drawing is billed at time of completion Regardless of when Job Starts
 Setup/Takedown/Move Equipment shall be charged portal to portal from Fresno Yard
 OVERTIME RATES Apply for Any hours over 8 hours in a single work day, Including Travel
 All Saturday traffic control rates multiply by 1.45
 All Sunday traffic control rates multiply by 1.85

Add'l Terms: A certificate of liability insurance naming Alert-O-Lite as additional insured is required before any rental or services are scheduled.
 Retention shall NOT be held on traffic control work



Production on your order has started

No further changes can be made to your awards at this time.

Your estimated delivery date is: 02/22/24

Your order will be shipped via: FEDEX GROUND NON RESIDENTIAL

Your order will be shipped on: 02/15/24



Order Status

Account Number	Order Date	Order Number	Order Status
69419490	02/02/24	13372921	In Process

Billing Information
 KINGSBURG
 ELEMENTARY
 SCHOOL
 1310 STROUD AVE
 KINGSBURG, CA
 93631-1000
 ATTN:L SIMMONS

Delivery Information
 LINDA SIMMONS
 1310 STROUD AVE
 KINGSBURG, CA 93631-
 1000

Order Detail

Item #	Item Description	Quantity Ordered	Unit Price	Subtotal
CM119BKCUSRG 	2.5" CUSTOM PRINTZ MEDAL GOLD	300	\$3.99	\$1,197.00
LOGOPRTZ3	USE ARTWORK ON FILE	1	\$0.00	\$0.00
RIWRDC	1 1/2" RED RIBBON	300	\$0.00	\$0.00
NOBOX	No Presentation Case	300	\$0.00	\$0.00
NOENG	NO ENGRAVING	300	\$0.00	\$0.00
PRBGTOTE 	FREE PLAY HARD TOTE BAG	1	\$0.00	\$0.00
FRTMDL	SHIPPING & HANDLING-MEDALS	1	\$137.99	\$137.99

Order subtotal	\$1,197.00
Shipping	\$137.99
Sales Tax	\$119.81
Order Payment	\$1,469.80
Order Balance	\$15.00-

We're here to help! You can reach Customer Support [here](#).

Invoice #6857

Thank you for your business!

5k Run Rafer Johnson Tees



Print Theory
 126 W. Ventura Court
 Suite G
 Kingsburg, California 93631
 +15597071714
<https://www.printtheory.com>
 daniela@printtheory.com


Created February 6, 2024
Customer Due Date February 29, 2024
Invoice Date February 14, 2024
Payment Due Date February 14, 2024
Total \$799.88
Outstanding \$799.88

Customer Billing

Rafer Johnson Jr High
 Michael Ruiz
 (559) 304-1187
 mruiz@kesd.org

Customer Shipping

Rafer Johnson Jr High
 Michael Ruiz

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	Qty	Items	Price	Taxed	Total
Screen Printing	PC55	White	Port & Company - Port & Company - Core Blend Tee. PC55 2 Color Front/1 Color Back							300	300	\$5.00	X	\$1,500.00
														
Size up-charge			Size upcharge for sizes 2XL and above							0		\$3.00	X	\$0.00
Category	Item #	Color	Description							Qty	Items	Price	Taxed	Total
Banners	BANNER	Full Color	3ft X 5ft Banner							3	3	\$78.00	X	\$234.00

Total Quantity 303
Item Total \$1,734.00
Fees Total \$0.00
Sub Total \$1,734.00
Discount -\$1,000.00 (\$1,000.00)
Tax \$65.88 (8.975%)
Total Due \$799.88
Paid \$0.00
Outstanding \$799.88

Orders must be paid in full before the order begins unless otherwise approved by Print Theory staff. Cancellations made after order has been placed will be subject to a 15% restocking fee plus any additional fees required to cover services already rendered. No cancellations will be accepted once production of the garments has begun on the order.

A-List Signs & Banners
 2843 Pico Ave Clovis, CA 93611
 info@alistbanners.com
 (559) 275-5003

www.alistbanners.com



Quote 3750

Linda Simmons - lsimmons@kesd.org - Kingsburg Elementary

QUOTE DATE
 Wed, 04/24/2024
 QUOTE DUE DATE
 Wed, 04/24/2024
 QUOTE EXPIRY DATE
 Fri, 05/24/2024
 TERMS
 Prepayment

REQUESTED BY
 Customer Sale

CONTACT INFO
 Customer

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	<p>Canopy Tent - 10x10' Canopy is printed and sewn Weather Resistant Tent Polyester. Print your brand message on each of the four peaks and valance panels. Our large format full color capabilities take artwork seam to seam.</p> <p>Heavy duty hex shape 40 mm. aluminum hardware gives the tent strength in outdoor installations. Telescopic legs allow you to adjust the height, and the interior lattice expands the tent interior with the crank of a handle.</p> <p>Each leg has a foot plate ready to be staked to the ground. (Ropes, stakes, and standard carrying bag included with hardware).</p> <p>Features:</p> <ul style="list-style-type: none"> • High resolution digitally printed at 720 x 720 • Dye-Sublimation Graphic • Scratch Resistant • Weather Resistant (water proof coated fabric) <p>Size and Weight:</p> <ul style="list-style-type: none"> • Assembled (shortest) - 120"w x 120"d x 124.5"h • Assembled (tallest) - 120"w x 120"d x 137"h • Weight - 43 lbs (Hardware) + 8 lbs (Canopy Graphic) = 51lbs (Full Tent Package) 	4	Unit	\$1,100.00	\$4,400.00	Y
2	<p>Artwork Per Hour Guaranteed (2) Revisions, per Hour of Artwork Purchased Customer Notes: Use Previous Files for Kingsburg Elem. Set up for Canopy Template</p>	1	Hr	\$150.00	\$150.00	Y