

2025-2026
SOUTHERN KERN UNIFIED SCHOOL DISTRICT
2601 Rosamond Blvd., Rosamond, CA 93560 (661) 256-5000

The YouTube access link to the live meeting broadcast will be available under “Announcements” at www.skusd.k12.ca.us prior to 7:00 p.m.

Wednesday,
September 3, 2025

Meeting Location:
2601 Rosamond Blvd., Rosamond, CA 93560
Closed Session 5:20 p.m., Open Session 7:00 p.m.

Board of Trustees

Mario Gutierrez, President
Robert Vincelette, Vice President
Sunni Hepburn, Clerk
Adrienne Rendon, Member
Justin Wright, Member
Aliyah Finch, Student Board Member

Superintendent

Barbara Gaines

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES

Wednesday, September 3, 2025

Closed Session: 5:20 p.m., Open Session 7:00 p.m.

Location: 2601 Rosamond Blvd.,
Conference Room, Rosamond, CA

I. Call to order – (time)

1. Comments from the public pertaining to closed session items:

II. Closed session

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ TIME: _____

- A. Reinstate Expulsion for Student #15-24-25
- B. Reinstate Expulsion for Student #55-23-24
- C. Conference with Labor Negotiator; District Negotiator: Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association
- D. Discussion of Student Matters: Education Code sections 35146 and 48918(c)
- E. Public Employment: Certain Personnel Matters: Government Code § 54957.1(a)(5)
DISCIPLINE/Dismissal/Employment/Release/Assignment/Reassignment/Complaint

Any action taken in closed session will be reported publicly at the end of the closed session as required by Government Code Section 54954.5.

III. Reconvene into open session at: _____
TIME

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch SECOND: Gutierrez, Vincelette,
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___ TIME: _____ Hepburn, Rendon, Wright, Finch

IV. Action determined in closed session:

- A. Student Petition for Reinstatement #15-24-25
 to deny re-instatement
 to permit re-instatement
 to permit conditional enrollment in a traditional school program or another education program

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___

- B. Student Petition for Reinstatement #55-23-24
 to deny re-instatement
 to permit re-instatement
 to permit conditional enrollment in a traditional school program or another education program

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___

V. Procedural Issues: A recording of this meeting is being made and shall be kept for 30 days as a public record (as applicable).

A. Pledge of Allegiance led by: _____

B. Roll Call - Members Present:

___ Mario Gutierrez, President ___ Robert Vincelette, Vice President ___ Sunni Hepburn, Clerk
___ Adrienne Rendon, Member ___ Justin Wright, Member ___ Aliyah Finch, Student Board Member

C. Approve the agenda

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch SECOND: Gutierrez, Vincelette, Hepburn,
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___ Rendon, Wright, Finch

VI. Reports and Communications

INFORMATIONAL

- A. Hope Squad Presentation: *Sheryl Taylor*
- B. Robotics Presentation: *Kimberly Schmidt*
- C. RTA report: CSEA report:
- D. Student Board Member: *Aliyah Finch*
- E. CBO Report: *Robert Irving*
- F. Assistant Superintendent, Instruction and Curriculum: *Dr. Larry Mendez*
- G. Assistant Superintendent, Special Education, Pupil Personnel: *Sheryl Taylor*
- H. Associate Superintendent, Human Resources: *Leanne Hargus*
- I. Superintendent Report: *Barbara Gaines* *August Attendance Recognition*
- J. Board Member Communications:
- K. Sub-Committee Communications/Updates:

Comments from the Public: Members of the public may address the Board on any item within the jurisdiction of the Board by submitting presentation requests to the secretary or an email. Members of the public are strongly urged not to mention personnel by name and are reminded that they do not have immunity from legal action if personnel is named. The Board may limit each speaker to 3 minutes with a total of 20 minutes per topic.

VII. Consent items A-O

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___	

- A. Approve Minutes May 21, 2025; May 22, 2025; May 28, 2025; May 29, 2025; June 2, 2025; June 3, 2025; June 11, 2025; June 18, 2025; July 7, 2025; July 8, 2025; July 16, 2025; August 6, 2025; August 20, 2025
- B. Ratify August EOM \$3,068,140.28
- C. Approve Purchase Orders 260298-260345, Purchase Vouchers 260143-260287
- D. Approve RHECC & TMS Cadet Corps Leadership Training San Luis Obispo September 5-7, 2025
- E. Approve TMS Camp Keep Los Osos, CA October 6-10, 2025
- F. Approve Donation of Clothes & Shoes Valued at \$367 to Parent & Community Center – *Brenda Fleeks*
- G. Approve Donation of \$1,000 for Student Prizes Parent & Community Center – *Kern Family Health Care*
- H. Approve Donation of Classroom Supplies Valued at \$140 to RES – *Kaila Kassens*
- I. Approve NATS In-Plant Inspection DSA #03-125115 at RHECC – \$5,200
- J. Approve Assess for Success Consulting, Inc. Ken O’Connor – \$12,000
- K. Approve Coast Construction Group RHECC Classroom Power Upgrades – \$21,640.70
- L. Approve A-Z Bus Sales Quote #COLI1826 2024 or Newer Bus for SPED – \$149,019.57
- M. Approve Thinking Maps, Inc. QT-000483 Licenses and Teacher’s Guide Manuals – \$55,130.26
- N. Approve Integrated Inspection Proposal for DSA In-Plant Inspection of Shade Structure for WES – \$2,850
- O. Approve RHECC Trip to Washington DC March 1-5, 2026

VIII. General

- A. Approve Revised 2025-2026 18 Months SKUSD Board of Trustees Board Meeting Calendar: Changed Wednesday, June 3, 2026 to Tuesday, June 2, 2026 – *Gaines* ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___	

IX. Curriculum and Instruction

A. Williams Settlement requires each school in the district to have sufficient textbooks, eBooks, or Instructional materials, or both, that are aligned to the content standards adopted pursuant to Section 60605 for I, II, III, IV. – *Dr. Mendez* INFORMATIONAL

Recess Business Meeting/**Open** Public Hearing: Time: _____

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___	

Public Hearing Comments:

Close Public Hearing/**Reconvene** into Regular Session: Time: _____

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___	

B. Approve Resolution #25-26-02 Regarding Sufficiency of Instructional Materials for the 2025-2026 School Year – *Dr. Mendez* ACTION

Sufficient textbooks or instructional materials means, “each pupil, including English Learners, has a standard aligned textbook or instructional materials, or both, to use in class and to take home.” This specifically applies to four subject areas: reading/language arts, mathematics, science, and history/social science. *EC* Section 60119(c)(1)

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___	

X. Business and Operations

A. Approve the Request to Proceed with the Site Contract Bid for the Rosamond High Early College Campus Boys and Girls Lockers Room Building – *Irving* ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___	

B. Approve the Project Work Authorization No. 2025-2 between Flewelling & Moody, Inc. and Southern Kern Unified School District for Architectural Services for a New 64,000 square foot school and associated site work – *Irving* ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ PREFERENTIAL STUDENT VOTE ___	

XI. Personnel Items

A. Approve the following listed personnel items – *Hargus* ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___	

The following personnel items, which may include hiring, resignations, contract adjustments, and retirements for certificated and classified employees are presented for Board approval. All personnel meet the necessary credentialing and/or certification requirements as required by the State or notification timelines, as appropriate.

<u>CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Solis Gomez, Siomara	9/4/2025	S8 \$24.07	Campus Safety Officer/Custodian	WES	Promotion
Quinonez, Dameon	7/1/2025	S2 \$18.93	Groundskeeper	MAINT	Salary Correction
Bradley, Carleton	8/20/2025	---	Paraeducator, SPED	ALIS	Resign

XI. Personnel Items (Continued)

<u>CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Gonzalez, Dianna	8/19/2025	---	Paraeducator, SPED	RES	Resign
Sical, Maria	8/20/2025	---	Paraeducator, SPED 1:1	TMS	Resign
Vermillion, Cassondra	8/20/2025	---	Campus Safety Officer	WES	Resign

<u>CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Gonzalez, Stephanie	9/4/2025	\$5,000	CCSPP Site Representative	WES	Hire
Jones, Gary	9/4/2025	\$5,000	CCSPP Site Representative	RES	Hire
Luna, Reyna	9/4/2025	\$5,000	CCSPP Site Representative	TMS	Hire
Kluczkowski, Mary	9/4/2025	\$5,000	CCSPP Site Representative	RHECC	Hire
Grimes, Maeyll	9/4/2025	2% \$1,155.54	Enrichment – Lego Education	RES	Hire

<u>CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Porter, Trinity	9/4/2025	Hire
Naranjo, Monica	9/4/2025	Hire
Wheeler, Catherine	9/4/2025	Hire

<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Winchell, Dennison	8/25/2025	C4/S11 \$92,244	SDC M/M Teacher	TMS	Hire
Jordan, Nicole	8/1/2025	C4/S5 \$76,125	4 th Grade Teacher	WES	Column Increase
Campbell, Edward II	8/4/2025	C6/S4 \$78,969	RSP Teacher	RHECC	Salary Correction
Denton, Kayleigh	8/11/2025	C6/11 \$98,626	SDC M/M Teacher	RES	Column Increase
Boltron, Walter	9/1/2025	C6/S11 \$98,626	Biology Teacher	RHECC	Column Increase
Gonzalez, Karen	8/4/2025	C3/S3 \$66,587	4 th Grade Teacher	RES	Salary Correction
Hopkins, Cristina	8/11/2025	C6/S9 \$93,011	6 th Grade Teacher	TMS	Salary Correction
Patz, Alayna	6/6/2025	---	6 th Grade Teacher	TMS	Resign

<u>CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Ament, Cody	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Morris, Rebecca	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Borne, Esmeralda	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Del Riego, Brenda	9/4/2025	\$2,311.08	Induction Support Provider (x1)	DO	Hire
Vogenthaler, Janessa	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Osterle, Andria	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire

XI. Personnel Items (Continued)

<u>CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Deal, Rhonda	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Saavedra, Felipe	9/4/2025	\$2,311.08	Induction Support Provider (x1)	DO	Hire
Varela, Sarah	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Walker, Paul	9/4/2025	\$6,933.24	Induction Support Provider (x3)	DO	Hire
Hansen, Andrew	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Karr, Veronica	9/4/2025	\$6,933.24	Induction Support Provider (x3)	DO	Hire
Shevlin, Edward	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Blackburn, Matthew	9/4/2025	\$2,311.08	Induction Support Provider (x1)	DO	Hire
Vigil, Sandra	9/4/2025	\$2,311.08	Induction Support Provider (x1)	DO	Hire
Ponce, Jareny	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Salazar, Ramon	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Jones, Andrea	9/4/2025	\$2,311.08	Induction Support Provider (x1)	DO	Hire
Atkinson, Carmen	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Black, Brittanie	9/4/2025	\$4,622.16	Induction Support Provider (x2)	DO	Hire
Johnson, Basilisa	9/4/2025	\$13,000	Prep Buyout-Alternative to Suspension	RHECC	Hire
Johnson, Basilisa	9/4/2025	4% \$2,311.08	Folklorico Dance Teacher	DO	Hire
Riley, Mark	8/13/2025	\$13,000	Prep Buyout- Auto	RHECC	Hire
Caffey, Elizabeth	8/13/2025	\$13,000	Prep Buyout- Yearbook	RHECC	Hire
Rogers, Vyvian	8/13/2025	7% \$4,044.39	Grade Level Chairperson-4 th Grade	RES	Hire
Sinclair, Diann	9/4/2025	3% \$1,733.31	Oral Language Coordinator	RES	Hire
Feinstein, Jodi	9/4/2025	2% \$1,155.54	Science Fair Coordinator	RES	Hire
Irvine, Kayla	9/4/2025	4% \$2,311.08	AVID Site Coordinator	RES	Hire
Lyons, Ellie	9/4/2025	\$13,000	Prep Buyout- Alternative to Suspension	TMS	Hire
Burgess, Heather	8/13/2025	8% \$4,622.16	Theatre Director	RHECC	Hire
Roth, Mari	8/13/2025	\$2,500	FFA Advisor	RHECC	Hire
Roth, Mari	8/13/2025	\$2,500	Livestock Show Team Advisor	RHECC	Hire
Boltron, Walter	8/13/2025	3% \$1,733.31	Junior Class Advisor	RHECC	Hire
You, Rong	9/4/2025	3% \$1,733.31	Mathletes	RHECC	Hire
Ferrandini, John	8/13/2025	8% \$4,622.16	Band Director	TMS	Hire
Del Riego, Brenda	8/13/2025	\$2,311.08	Mentor Teacher (x2)	TMS	Hire
Salazar, Ramon	9/4/2025	\$13,000	Reading Foundations-Prep Buyout	TMS	Hire
Alitagtag, Jovan	9/4/2025	2% \$1,155.54	Sophomore Class Advisor	RHECC	Hire
Davis, Donyae	9/4/2025	6% \$3,466.62	Head Coach – Boys Basketball	TMS	Hire
De Dios, Don Al	9/4/2025	6% \$3,466.62	Head Coach – Girls Basketball	TMS	Hire
Pikkel, Landon	9/4/2025	6% \$3,466.62	Head Coach – Girls Soccer	TMS	Hire

XI. Personnel Items (Continued)

<u>CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Pikkel, Landon	9/4/2025	6% \$3,466.62	Head Coach – Girls Volleyball	TMS	Hire
Salazar, Ramon	9/4/2025	6% \$3,466.62	Head Coach – Cross Country	TMS	Hire
Soriano, Bryall Kenneth	9/4/2025	6% \$3,466.62	Head Coach – Boys Volleyball	TMS	Hire
Hillman, Kristina	9/4/2025	\$5,000	CCSPP Site Representative	ALT. ED	Hire
Hopkins, Cristina	9/4/2025	\$5,000	CCSPP Site Representative	TMS	Hire
Long, Tania	9/4/2025	\$5,000	CCSPP Site Representative	RES	Hire
Perkins, Ethan	9/4/2025	\$5,000	CCSPP Site Representative	RHECC	Hire
Shevlin, Edward	9/4/2025	\$5,000	CCSPP Site Representative	WES	Hire
Junio, Nerissa	9/4/2025	2% \$1,155.54	Enrichment – Lego Education	TMS	Hire
Thompson, Katie	9/4/2025	2% \$1,155.54	Enrichment – Lego Education	WES	Hire
Thomson, Paulene	9/4/2025	2% \$1,155.54	Enrichment – Lego Education	WES	Hire

<u>CERTIFICATED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Hutto, Nichole	9/4/2025	Hire
Onochie, Isabella	9/4/2025	Hire
Arias, Vivian	9/4/2025	Hire
Schumacher, Christopher	9/4/2025	Hire
Dunner, Michael	9/4/2025	Hire
Bonilla Zavala, Vladimir	9/4/2025	Hire
Firsick, Kelsi	9/4/2025	Hire
Root, Debra	9/4/2025	Hire
Rodgers, Monique	9/4/2025	Hire
Gonzalez, Dianna	8/20/2025	Hire
Prine, Brian	9/4/2025	Hire

<u>VOLUNTEERS FOR 2025-2026 SCHOOL YEAR</u>			
Lupita Montano	Lasharna Walker	Megan K. Pearl	Eugenia Gonzalez
Fernanda Aparicio	Sharon Diaz	Jailin Moreno	Laura L. Castro
Martha Flores Moreno	Crystal Castanon	Christina Verde	Craig Tunnell
Nubia Covarrubias	Annette Arentzoff	Briana Capilla	Melissa Chamorro
Dalia Knod	Brooke Waxman	Celina Z. Barajas	Veronica Ponce
Kimberly Arellano	Alyssa Ellis	Satoka Erb	Alejandra Rojas
Eric Grabosky	Brittney Grabosky	Jasmine Lopez	Ashleigh B. Sagarang
James Landolt	Deserae Carvalho	Jeanette K. Landolt	Catherine Hansen
Maria Prudencio Ruiz	Marisol Garcia	Rhiannon Jimenez	Tejera L. Navarro
Tonya T. Albrent	Ernesto N. Rojas Ruiz	Maudy Y. Linares	Christina Rini

XI. Personnel Items (Continued)

<u>VOLUNTEERS FOR 2025-2026 SCHOOL YEAR</u>			
Cassandra Chavez	Roberto Lopez	Joel Kinney	Janet Hall
Jenna Mozee	Vanessa Ponce	Regina Luna	Stephanie Sanchez
Jamie L. Reiss	Jessica M. Montano	Luiz J. Garcia III	Claire Garcia
Jazzmin Dickey	Lourdes Ortega	Stacey L. Diaz	Ashley E. Logan
Maria Guerrero	Danielle Paul	Daniza Avila	Gloria Lay
Jada Early	David McWilliams	Preston Gamble Jr.	Malik A. Rivers
John Marquez	Tayler Ferguson	Taylor Hanlon	Nancy Ward
Genevieve Collins			

XII. Adjournment

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch VOTE: YEAS ____ NAYS ____ ABSENT ____ ABSTAIN ____ PREFERENTIAL STUDENT VOTE ____ TIME: ____	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright, Finch
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I. The meeting was called to order by Board President Mario Gutierrez at 4:12 p.m.

1. **Comments from the public pertaining to closed session items:** None

#366→II. Motion by Vincelette, seconded by Hepburn to go into closed session at 4:12 p.m., 4 yeas, 1 absent (Rendon).

- A. **Expulsion Hearing for Student #36-24-25**
- B. **Expulsion Hearing for Student #53-24-25**
- C. **Public Employee: Superintendent Evaluation**
- D. **Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association
- E. **Discussion of Student Matters:** Education Code sections 35146 and 48918(c)
- F. **Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
DISCIPLINE/Dismissal/Employment/Release/Assignment/Reassignment/Complaint

#367→III. Motion by Vincelette, seconded by Hepburn to reconvene into open session at 7:12 p.m., unanimous, student vote: aye.

IV. Action determined in closed session:

#368→A. Motion by Hepburn, seconded by Vincelette to expel Student #36-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 4 yeas, 1 abstain (Rendon).

#369→B. Motion by Vincelette, seconded by Wright to expel Student #53-24-25 from all schools and programs of the district, action for consideration of violation of the California Education Code section(s) 48900(a)(1), 48900(a)(2), 48900(c), 48900(i), 48900.4, and in addition, 48915(b)(1) states: that due to the nature of the violation other means of correction are not feasible or have repeatedly failed to bring about proper conduct, 4 yeas, 1 abstain (Rendon).

V. Procedural Issues: A recording of this meeting was made and shall be kept for 30 days as a public record.

A. Pledge of Allegiance led by: Patrick Holmes

B. **Roll Call** - Members Present: Gutierrez, Vincelette, Hepburn, Rendon (arrived at 6:00 p.m.), Wright, Student Member Arellano Present

#370→C. Motion by Hepburn, seconded by Vincelette to approve the agenda, unanimous, student vote: aye.

VI. Reports and Communications

- A. Retiree Awards: *Leanne Hargus*
- B. Recognition of Student Board Member Adrian Arellano: *Board of Trustees*
- C. RTA report: CSEA report:
- D. Student Board Member: *Adrian Arellano*
- E. CBO Report: *Robert Irving*
- F. Assistant Superintendent, Instruction and Curriculum: *Dr. Larry Mendez*
- G. Assistant Superintendent, Special Education, Pupil Personnel: *Sheryl Taylor*
- H. Associate Superintendent, Human Resources: *Leanne Hargus*
- I. Superintendent Report: *Barbara Gaines April Attendance Banner Recognition: best elementary attendance and most improved attendance went to Westpark Elementary School; best secondary attendance went to Tropico Middle School; Annual Plaques were awarded to Westpark Elementary School and Tropico Middle School.*
- J. Board Member Communications:
- K. Sub-Committee Communications/Updates:

Comments from the Public: Gary Jones distributed CDs that his after school program class created for the Board members and for Mrs. Gaines.

#371→VII. Motion by Wright, seconded by Vincelette to approve consent items A-N, unanimous, student vote: aye.

- A. Approved Minutes November 6, 2024, November 19, 2024
- B. Ratified May MIDA \$354,155.54, May MIDB \$407,975.08
- C. Approved Purchase Orders 250914-250950, Purchase Vouchers 251036-251086
- D. Approved RHECC Cadet Corp Summer Encampment San Luis Obispo May 16-18, 2025
- E. Approved RHECC Cadet Corp CERT Program Sierra Camp, Posey, CA May 20-21, 2025
- F. Approved RHECC & TMS Cadet Corp Summer Encampment Camp San Luis Obispo June 13-28, 2025
- G. Approved RHECC Experience AVL Estimate No. 25-008 Protective Cages for Speakers – \$4,104.36
- H. Approved Shaw HR Consulting, Inc. Client Services Agreement – \$10,000
- I. Approved RES After School Program Project Earth Systems Soil Testing Proposal – \$8,000
- J. Approved Chevrolet of Puente Hills Deal #14342 for Five (5) Vehicles – \$321,535.70
- K. Approved Spectrum Business Service Order #14781169 – One-time \$250, \$738.95/month
- L. Approved RHECC Experience AVL Estimate No. 25-009 Two (2) Microphone Cases – \$1,472.30
- M. Approved Updated SST Coordinator Job Description
- N. Approved Assistant Commandant – California Cadet Corps

VIII. General

- A. Mrs. Gaines reviewed the updates to the Board Policies October 2023.
- B. Confirmation of Bond Sale Costs Respecting \$28,000,000 Southern Kern Unified School District (County of Kern, California) 2024 Election General Obligation Bonds, 2025 Series A

IX. Curriculum and Instruction

#372→A. Motion by Wright, seconded by Vincelette to approve the School Plan for Student Achievement (SPSA) for Rosamond High Early College Campus, unanimous, student vote: aye.

#373→B. Motion by Hepburn, seconded by Vincelette to approve the School Plan for Student Achievement (SPSA) for Abraham Lincoln Independent Study, unanimous, student vote: aye.

#374→C. Motion by Hepburn, seconded by Vincelette to approve the School Plan for Student Achievement (SPSA) for Rare Earth High School, unanimous, student vote: aye.

#375→D. Motion by Wright, seconded by Vincelette to approve the School Plan for Student Achievement (SPSA) for Tropico Middle School, unanimous, student vote: aye.

#376→E. Motion by Hepburn, seconded by Vincelette to approve the School Plan for Student Achievement (SPSA) for Rosamond Elementary School, unanimous, student vote: aye.

#377→F. Motion by Rendon, seconded by Vincelette to approve the School Plan for Student Achievement (SPSA) for Westpark Elementary School, unanimous, student vote: aye.

IX. Curriculum and Instruction (Continued)

- G.** Title I Performance Evaluation Presentations – *Dr. Mendez*
Westpark Elementary – *Holmes*
Rosamond Elementary – *Small*
Tropico Middle School – *Keys*
Rosamond High Early College Campus – *Bajnath*
Rare Earth High School & Abraham Lincoln Independent Study – *Calzada*

PowerPoint presentations were given by each school site.

The Title I program is a federally funded program reauthorized by the “Every Student Succeeds Act” (ESSA). The State Educational Agency (SEA) shall award grants to geographically diverse local educational agencies (LEAs). The purpose is to ensure all children have a fair, equal, and significant opportunity to obtain a high-quality education and reach minimum proficiency.

#378→H. Motion by Hepburn, seconded by Rendon to approve Title I, Part A, School Parent and Family Engagement Policy 2023 – Current, unanimous, student vote: aye.

#379→I. Motion by Vincelette, seconded by Wright to approve Title IV, Part A, Needs Assessment, unanimous, student vote: aye.

X. Business and Operations

#380→A. Motion by Hepburn, seconded by Wright to approve Rejection of Non-Responsive Bid (\$181,440.46) by Coast Construction Group for Southern Kern Unified School District Boring Scope at Westpark Elementary School Project (#SKUSD-WES-PKTK-BG), unanimous, student vote: aye.

Upon review, the Bid submitted by "Coast Construction Group" was determined to be Non-Responsive due to failure to acknowledge "Bid Clarification #02".

In accordance with PCC 22034 and District informal bidding procedures, a non-responsive bid cannot be considered for award. All bidders must meet the minimum submission and specification requirements outlined in the informal bid solicitation.

#381→B. Motion by Hepburn, seconded by Vincelette to approve Bid Protest Acknowledgement and Contract Award to Medallion Contracting Inc. as the next lowest responsive and responsible Bidder for \$190,397.96 for SKUSD- BORING SCOPE AT WESTPARK ELEMENTARY SCHOOL Project (#SKUSD-WES-PKTK-BG), unanimous, student vote: aye.

#382→C. Motion by Wright, seconded by Vincelette to approve the Contract Amendment Approval to Award of Add Alternate Scope of Work #04 (Scope of Work for new Parking Lot Area per Bid Clarification #01) to Medallion Contracting, Inc. for the "SKUSD-CONSTRUCTION OF PRE-K AND T-K CLASSROOMS AT WESTPARK ELEMENTARY SCHOOL. Project (SKUSD-WES-PKTK-AALT), unanimous, student vote: aye.

#383→D. Motion by Hepburn, seconded by Wright to approve In-Plant Inspection Services NATS for Relocatable Classrooms at Westpark Elementary School \$40,000.00, unanimous, student vote: aye.

#384→E. Motion by Wright, seconded by Rendon to approve Change Order Request No. 28 to install four (4) additional exterior light fixtures on the north side of Buildings A and B for Rosamond Elementary School, Total of \$3,385.37, unanimous, student vote: aye.

#385→F. Motion by Vincelette, seconded by Wright to approve Change Order Request No. 29 to provide temporary power for the facility data system located at the old Rosamond Elementary School MPR, Total of \$5,081.87, unanimous, student vote: aye.

XI. Personnel Items

#386→A. Motion by Gutierrez, seconded by Wright to approve authorization to issue a one-time 3% off-schedule payment of \$5,579.19 for Superintendent Barbara Gaines based on the 2024-2025 annual salary, unanimous.

This follows the April 30, 2025 approval of the Tentative Agreement with the California School Employees Association, which included a one-time 3% off-schedule payment to unit members.

#387→B. Motion by Vincelette, seconded by Hepburn to approve the following listed personnel items, unanimous.

The following personnel items, which may include hiring, resignations, contract adjustments, and retirements for certificated and classified employees are presented for Board approval. All personnel meet the necessary credentialing and/or certification requirements as required by the State or notification timelines, as appropriate.

<u>CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Quinonez, Daimeon	05/22/2025	S1 \$17.60	Groundskeeper	Maint	Hire
Fowler, Keymon	5/22/2025	S2 \$18.47	Groundskeeper	Maint	Promotion
Plasencia, Rocio	05/12/2025	S11 \$37.29	Licensed Vocational Nurse	RES	Salary Correction
Trujillo Coronado, Elena	05/12/2025	---	Classroom Paraeducator	TMS/WES	Transfer

<u>CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
McVey, Hannah	5/22/2025	\$2,191.04	Varsity Assistant Coach – Boys Volleyball	RHECC	Salary Update
Lee, Melissa	5/22/2025	\$2,191.04	Varsity Assistant Coach – Boys Volleyball	RHECC	Salary Update

<u>CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Soriano Gonzalez, Analy	05/22/2025	Hire
Djelardin, Adrian	05/22/2025	Hire
Brazill, Briann	05/22/2025	Hire

<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Tolliver, Felecia	6/9/2025	\$653.20/Day (thru 6/30/25)	Director of Educational Support Programs	DO	Hire

XI. Personnel Items (Continued)

<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Tolliver, Felecia	7/1/2025	S3 \$143,703	Director of Educational Support Programs	DO	Hire
Junker, Cristy	5/14/2025	C4/S4 \$6,585.70 (prorated)	1 st Grade Teacher	WES	Column Increase
Taylor, Cody	7/1/2025	---	Cadet Corp/Production and Managerial Arts Teacher	RHECC	Transfer
Flores, Marciano	6/30/2025	---	Assistant Principal, High School	RHECC	Retire

<u>CERTIFICATED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Barrios, Monica	5/22/2025	10% \$4,509.44	Varsity Head Coach - Girls Cross Country	RHECC	Hire
De Los Santos, Ariel	5/22/2025	8% \$4,509.44	Varsity Head Coach - Girls Tennis	RHECC	Hire
Soriano, Bryall Kenneth	5/22/2025	\$3,509.44	Varsity Coach – Boys Volleyball	RHECC	Salary Update

<u>CERTIFICATED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Mays, Antoinette	05/22/2025	Hire
Grimes, Cheyenne	05/22/2025	Hire

<u>VOLUNTEERS FOR 2024-2025 SCHOOL YEAR</u>		
Tabitha Ryles	Amanda Ward	

#388→C. Motion by Hepburn, seconded by Rendon to approve Annual Declaration of Need for Fully Qualified Educators for 2025-2026, unanimous, student vote: aye.

#389→D. Motion by Vincelette, seconded by Wright to approve Annual Statement of Need 30-day Substitute Teaching Permit, unanimous, student vote: aye.

#390→XII. Motion by Arellano, seconded by Hepburn to adjourn the meeting at 8:46 p.m., unanimous, student vote: aye.

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

-
- I. The meeting was called to order by Board President Mario Gutierrez at 5:04 p.m.
- II. **Procedural Issues:** A recording of this meeting was made and shall be kept for 30 days as a public record.
- A. **Pledge of Allegiance** led by: Mario Gutierrez
- B. **Roll Call** – Members Present: Gutierrez, Vincelette, Hepburn (arrived at 6:30 p.m.), Wright, 1 absent (Rendon)
- #391→C. Motion by Vincelette, seconded by Wright to approve the agenda, 3 yeas, 2 absent (Hepburn, Rendon).
1. **Comments from the public pertaining to closed session items:** None
- #392→III. Motion by Vincelette, seconded by Wright to go into closed session at 5:05 p.m., 3 yeas, 2 absent (Hepburn, Rendon).
- A. **Expulsion Hearing for Student #47-24-25**
- B. **Expulsion Hearing for Student #49-24-25**
- C. **Expulsion Hearing for Student #52-24-25**
- D. **Expulsion Hearing for Student #48-24-25**
- E. **Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association
- F. **Discussion of Student Matters:** Education Code sections 35146 and 48918(c)
- G. **Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
Discipline/Dismissal/Employment/Release/Assignment/Reassignment/Complaint
- #393→IV. Motion by Vincelette, seconded by Hepburn to reconvene into open session at 9:08 p.m., 4 yeas, 1 absent (Rendon).
- V. Action determined in closed session:**
- #394→A. Motion by Vincelette, seconded by Wright to expel Student #47-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(a)(1), 48900(a)(2), 3 yeas, 1 absent (Rendon), 1 abstain (Hepburn).
- #395→B. Motion by Vincelette, seconded by Wright to expel Student #49-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 3 yeas, 1 absent (Rendon), 1 abstain (Hepburn).
- #396→C. Motion by Hepburn, seconded by Vincelette to expel Student #52-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 4 yeas, 1 absent (Rendon).
- #397→D. Motion by Hepburn, seconded by Vincelette to expel Student #48-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 4 yeas, 1 absent (Rendon).
- #398→VI. Motion by Vincelette, seconded by Wright to adjourn the meeting at 9:10 p.m., 4 yeas, 1 absent (Rendon).

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

-
- I. The meeting was called to order by Board President Mario Gutierrez at 4:41 p.m.
- II. **Procedural Issues:** A recording of this meeting was made and shall be kept for 30 days as a public record.
- A. **Pledge of Allegiance** led by: Mario Gutierrez
- B. **Roll Call** – Members Present: Gutierrez, Vincelette, Hepburn, Wright, 1 absent (Rendon)
- #399→C. Motion by Vincelette, seconded by Hepburn to approve the agenda, 4 yeas, 1 absent (Rendon).
1. **Comments from the public pertaining to closed session items:** None
- #400→III. Motion by Hepburn, seconded by Wright to go into closed session at 4:43 p.m., 4 yeas, 1 absent (Rendon).
- A. **Expulsion Hearing for Student #55-24-25**
- B. **Expulsion Hearing for Student #57-24-25**
- C. **Expulsion Hearing for Student #59-24-25**
- D. **Expulsion Hearing for Student #51-24-25**
- E. **Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association
- F. **Discussion of Student Matters:** Education Code sections 35146 and 48918(c)
- G. **Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
Discipline/Dismissal/Employment/Release/Assignment/Reassignment/Complaint
- #401→IV. Motion by Hepburn, seconded by Gutierrez to reconvene into open session at 9:02 p.m., 4 yeas, 1 absent (Rendon).
- V. Action determined in closed session:**
- #402→A. Motion by Hepburn, seconded by Vincelette to expel Student #55-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 4 yeas, 1 absent (Rendon).
- #403→B. Motion by Vincelette, seconded by Wright to expel Student #57-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 48900(h), 4 yeas, 1 absent (Rendon).
- #404→C. Motion by Hepburn, seconded by Wright to not expel Student #59-24-25 and allow the student to return to school with conditions, action for consideration of violation of the California Education Code section(s) 48900(b), 4 yeas, 1 absent (Rendon).
- #405→D. Motion by Vincelette, seconded by Hepburn to expel Student #51-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 4 yeas, 1 absent (Rendon).
- #406→VI. Motion by Vincelette, seconded by Wright to adjourn the meeting at 9:05 p.m., 4 yeas, 1 absent (Rendon).

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

-
- I. The meeting was called to order by Board President Mario Gutierrez at 4:41 p.m.
- II. **Procedural Issues:** A recording of this meeting was made and shall be kept for 30 days as a public record.
- A. **Pledge of Allegiance** led by: Mario Gutierrez
- B. **Roll Call** – Members Present: Gutierrez, Vincelette, Hepburn, Wright (left during the last hearing), 1 absent (Rendon)
- #407→C. Motion by Hepburn, seconded by Wright to approve the agenda, 4 yeas, 1 absent (Rendon).
1. **Comments from the public pertaining to closed session items:** None
- #408→III. Motion by Vincelette, seconded by Wright to go into closed session at 4:42 p.m., 4 yeas, 1 absent (Rendon).
- A. **Expulsion Hearing for Student #56-24-25**
- B. **Expulsion Hearing for Student #63-24-25**
- C. **Expulsion Hearing for Student #61-24-25**
- D. **Expulsion Hearing for Student #54-24-25**
- E. **Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association
- F. **Discussion of Student Matters:** Education Code sections 35146 and 48918(c)
- G. **Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
Discipline/Dismissal/Employment/Release/Assignment/Reassignment/Complaint
- #409→IV. Motion by Vincelette, seconded by Hepburn to reconvene into open session at 9:33 p.m., 4 yeas, 1 absent (Rendon).
- V. **Action determined in closed session:**
- #410→A. Motion by Vincelette, seconded by Hepburn to expel Student **#56-24-25** and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 4 yeas, 1 absent (Rendon).
- #411→B. Motion by Hepburn, seconded by Vincelette to expel Student **#63-24-25** and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(r), 48900.4, 4 yeas, 1 absent (Rendon).
- #412→C. Motion by Vincelette, seconded by Hepburn to not expel Student Expulsion Hearing **#61-24-25** and allow the student to return to school with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 4 yeas, 1 absent (Rendon).
- #413→D. Motion by Vincelette, seconded by Hepburn to expel Student **#54-24-25** and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 3 yeas, 2 absent (Rendon, Wright).
- #414→VI. Motion by Vincelette, seconded by Hepburn to adjourn the meeting at 9:34 p.m., 3 yeas, 2 absent (Rendon, Wright).

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

-
- I. The meeting was called to order by Vice President Robert Vincelette at 4:35 p.m.
- II. **Procedural Issues:** A recording of this meeting was made and shall be kept for 30 days as a public record.
- A. **Pledge of Allegiance** led by: Robert Vincelette
- B. **Roll Call** – Members Present: Vincelette, Hepburn, Wright, 2 absent (Gutierrez, Rendon)
- #415→C. Motion by Hepburn, seconded by Wright to approve the agenda, 3 yeas, 2 absent (Gutierrez, Rendon).
1. **Comments from the public pertaining to closed session items:** None
- #416→III. Motion by Wright, seconded by Hepburn to go into closed session at 4:37 p.m., 3 yeas, 2 absent (Gutierrez, Rendon).
- A. **Expulsion Hearing for Student #62-24-25**
- B. **Expulsion Hearing for Student #68-24-25**
- C. **Expulsion Hearing for Student #69-24-25**
- D. **Expulsion Hearing for Student #67-24-25**
- E. **Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association
- F. **Discussion of Student Matters:** Education Code sections 35146 and 48918(c)
- G. **Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
Discipline/Dismissal/Employment/Release/Assignment/Reassignment/Complaint
- #417→IV. Motion by Hepburn, seconded by Wright to reconvene into open session at 9:09 p.m., 3 yeas, 2 absent (Gutierrez, Rendon).
- V. **Action determined in closed session:**
- #418→A. Motion by Wright, seconded by Hepburn to not expel Student #62-24-25 and allow the student to return to school with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 3 yeas, 2 absent (Gutierrez, Rendon).
- #419→B. Motion by Hepburn, seconded by Wright to expel Student #68-24-25 from all schools and programs of the district, action for consideration of violation of the California Education Code section(s) 48900(c), 3 yeas, 2 absent (Gutierrez, Rendon).
- #420→C. Motion by Hepburn, seconded by Wright to expel Student #69-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 3 yeas, 2 absent (Gutierrez, Rendon).
- #421→D. Motion by Wright, seconded by Vincelette to expel Student #67-24-25 from all schools and programs of the district, action for consideration of violation of the California Education Code section(s) 48900(a)(1), 48900(r)(2)(A), 2 yeas, 1 nay, 2 absent (Gutierrez, Rendon).
- #422→VI. Motion by Wright, seconded by Hepburn to adjourn the meeting at 9:11 p.m., 3 yeas, 2 absent (Gutierrez, Rendon).

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

I. The meeting was called to order by Vice President Robert Vincelette at 6:07 p.m.

1. **Comments from the public pertaining to closed session items:** None

#423→**II.** Motion by Hepburn, seconded by Wright to go into closed session at 6:07 p.m., 3 yeas, 2 absent (Gutierrez, Rendon).

A. **Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association

B. **Discussion of Student Matters:** Education Code sections 35146 and 48918(c)

C. **Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
DISCIPLINE/Dismissal/Employment/Release/Assignment/Reassignment/Complaint

#424→**III.** Motion by Wright, seconded by Hepburn to reconvene into open session at 7:05 p.m., 3 yeas, 2 absent (Gutierrez, Rendon), student vote: aye.

IV. Action determined in closed session: None

V. Procedural Issues: A recording of this meeting was made and shall be kept for 30 days as a public record.

A. Pledge of Allegiance led by: Edward Shevlin

B. **Roll Call** - Members Present: Vincelette, Hepburn, Wright, 2 absent (Gutierrez, Rendon), Student Member Arellano Present

#425→**C.** Motion by Hepburn, seconded by Wright to approve the agenda, 3 yeas, 2 absent (Gutierrez, Rendon), student vote: aye.

VI. Reports and Communications

A. Recognition to Vickie Speed: *Bajnath*

B. RTA report: *Edward Shevlin* CSEA report: *Absent*

C. Student Board Member: *Adrian Arellano*

D. CBO Report: *Robert Irving*

E. Assistant Superintendent, Instruction and Curriculum: *Dr. Larry Mendez*

F. Assistant Superintendent, Special Education, Pupil Personnel: *Sheryl Taylor*

G. Associate Superintendent, Human Resources: *Leanne Hargus*

H. Superintendent Report: *Barbara Gaines*

I. Board Member Communications:

J. Sub-Committee Communications/Updates:

Comments from the Public: None

#426→**VII.** Motion by Hepburn, seconded by Wright to approve consent items A-M, 3 yeas, 2 absent (Gutierrez, Rendon), student vote: aye.

A. Ratified May EOM \$2,863,109.45

B. Approved Purchase Orders 250951-251000, Purchase Vouchers 251087-251135

C. Approved AVID Membership & Services for All Sites for the 2025-2026 School Year – \$28,486

D. Approved Blazer Works Speech Language Pathology 2025-2026 School Year – \$190,000

E. Approved Arizona State University Student Placement Agreement

F. Approved Gaggle.Net, Inc. Contract for Services for the 2025-2026 School Year – \$12,843.75

G. Approved Sodexo America, LLC Contract Extension for the 2025-2026 School Year – \$550,000

H. Approved Asset Disposition of 2007 Chevrolet Silverado VIN 1GCHC24UX7E148947

I. Approved EcoSource Printers Agreement for Nine (9) Copiers – \$80,000

J. Approved Caldwell Flores Winters Contract for Professional Consulting Services – \$80,000

K. Approved Solution Tree, Inc. Purchase Agreement for the 2025-2026 School Year – \$248,500

L. Approved Amplify Quote #Q-539497-1 Dyslexia Screening & PD for Grades K-2 – \$17,621.04

M. Approved Lakeshore Learning Materials, LLC Quote #20049281 – \$20,941.57

VIII. General

A. Mrs. Gaines asked if anyone had questions or needed clarifications on the Second Reading and Review of Board Policies October 2023.

B. Public Hearing on the Proposed Local Control and Accountability Plan (LCAP) – Mr. Wexler presented a PowerPoint and answered questions.

Districts must hold a public hearing for the proposed LCAP. A public hearing allows stakeholders and members of the community an opportunity to review and comment on the proposals prior to the Board taking any action on the item.

#427→Motion by Hepburn, seconded by Arellano to Recess the Business Meeting and **Open** the Public Hearing at 8:07 p.m., 3 yeas, 2 absent (Gutierrez, Rendon), student vote: aye.

Public Hearing Comments: None

#428→Motion by Hepburn, seconded by Arellano to **Close** the Public Hearing and Reconvene into Regular Session at 8:08 p.m., 3 yeas, 2 absent (Gutierrez, Rendon), student vote: aye.

C. Public Hearing on “District” Budget – Mr. Irving presented a PowerPoint and answered questions.

Districts must hold a public hearing for the proposed Budget. A public hearing allows stakeholders and members of the community an opportunity to review and comment on the proposals prior to the Board taking any action on the item.

#429→Motion by Wright, seconded by Hepburn to Recess the Business Meeting and **Open** the Public Hearing at 8:19 p.m., 3 yeas, 2 absent (Gutierrez, Rendon), student vote: aye.

Public Hearing Comments: None

#430→Motion by Wright, seconded by Arellano to **Close** the Public Hearing and Reconvene into Regular Session at 8:20 p.m., 3 yeas, 2 absent (Gutierrez, Rendon), student vote: aye.

D. Mr. Vincelette and Mr. Wright discussed how our Security System needs better quality cameras and alarms need to go off.

#431→**E.** Motion by Hepburn, seconded by Wright to approve the Change in Contract with Coast Construction Group Order 04 for the After-School Program at Rosamond Elementary School (F&M Job No. 3000.150) Total Change of \$21,631.58, 3 yeas, 2 absent (Gutierrez, Rendon), student vote: aye.

IX. Personnel Items

#432→**A.** Motion by Hepburn, seconded by Wright to approve the following listed personnel items, 3 yeas, 2 absent (Gutierrez, Rendon).

The following personnel items, which may include hiring, resignations, contract adjustments, and retirements for certificated and classified employees are presented for Board approval. All personnel meet the necessary credentialing and/or certification requirements as required by the State or notification timelines, as appropriate.

CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Preza Ventura, Reina	6/9/2025	\$1 \$27.76	Accounting/Payroll Technician	DO	Promotion
Chavez, Cassandra	5/27/2025	---	Paraeducator, SPED	RES	Resign
Mizrahi, Katherine	05/19/2025	\$1 \$18.34	ASES Instructor	WES	Hire
CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	STATUS			
Tellez Olvera, Magnolia	05/15/2025	Hire			
Moreno, Sara	06/04/2025	Hire			

IX. Personnel Items (Continued)

CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Saldana, Cindy	6/6/2025	---	2 nd Grade Teacher	RES	Resign
Atkinson, Carmen	7/1/2025	---	Science Teacher/6 th Grade Teacher	RHECC/TMS	Transfer
Iguiron, Rina	7/1/2025	---	English Teacher/ELD Teacher	TMS	Transfer
Herrera, Noemy	7/1/2025	---	Director of Educational Support Programs/Counselor	DO/TMS	Transfer
Feinstein, Jodi	7/1/2025	---	4 th Grade Teacher/Kindergarten Teacher	RES	Transfer
Gomez, Itzel	7/1/2025	---	2 nd grade Teacher/2 nd Grade Teacher	WES/RES	Transfer
Karr, Wayne	7/1/2025	---	Social Science Teacher/Kindergarten Teacher	RHECC/WES	Transfer
Loper, Maria	7/1/2025	---	ATS Teacher/1 st Grade Teacher	RHECC/WES	Transfer
Hallford, Katherine	7/1/2025	---	Reading Specialist/3 rd Grade Teacher	ALIS/WES	Transfer
Perez, Michelle	7/1/2025	---	SDC PreK Teacher/SDC TK Teacher	WES	Transfer
Sadrulodabi, Pouneh	7/1/2025	---	Kindergarten Teacher/ELD Teacher	RES/WES	Transfer
Sinclair, Diann	7/1/2025	---	5 th Grade Teacher/ELD Teacher	RES	Transfer
Vigil, Sandra	7/1/2025	---	SDC K/1/SDC 2 nd &3 rd	WES	Transfer
Lux, Holly	7/1/2025	---	SDC 2 nd &3 rd /SDC K/1	WES	Transfer
Jordan, Nicole	7/1/2025	---	5 th Grade/4 th Grade	WES	Transfer
Trejo, Alma	7/1/2025	---	Math Teacher/Math Teacher	TMS/RHECC	Transfer
Dyas, Clayton	7/1/2025	---	SDC Teacher/RSP Teacher	RHECC	Transfer
Greenberg, Diane	7/1/2025	---	English Teacher/ATS Teacher	RHECC	Transfer

<u>VOLUNTEERS FOR 2024-2025 SCHOOL YEAR</u>			
Jerrica Wilson			

#433→X. Motion by Arellano, seconded by Hepburn to adjourn the meeting at 8:25 p.m., 3 yeas, 2 absent (Gutierrez, Rendon), student vote: aye.

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

-
- I. The meeting was called to order by Board President Mario Gutierrez at 2:07 p.m.
- II. **Procedural Issues:** A recording of this meeting was made and shall be kept for 30 days as a public record.
- A. **Pledge of Allegiance** led by: Mario Gutierrez
- B. **Roll Call** – Members Present: Gutierrez, Vincelette, Rendon, Wright, 1 absent (Hepburn)
- #434→C. Motion by Vincelette, seconded by Wright to approve the agenda, 4 yeas, 1 absent (Hepburn).
1. **Comments from the public pertaining to closed session items:** None
- #435→III. Motion by Vincelette, seconded by Wright to go into closed session at 2:09 p.m., 4 yeas, 1 absent (Hepburn).
- A. **Expulsion Hearing for Student #74-24-25**
- B. **Expulsion Hearing for Student #75-24-25**
- C. **Expulsion Hearing for Student #71-24-25**
- D. **Expulsion Hearing for Student #72-24-25**
- E. **Expulsion Hearing for Student #73-24-25**
- F. **Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association
- G. **Discussion of Student Matters:** Education Code sections 35146 and 48918(c)
- H. **Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
Discipline/Dismissal/Employment/Release/Assignment/Reassignment/Complaint
- #436→IV. Motion by Vincelette, seconded by Wright to reconvene into open session at 6:18 p.m., 4 yeas, 1 absent (Hepburn).
- V. **Action determined in closed session:**
- #437→A. Motion by Vincelette, seconded by Wright to not expel Student #74-24-25 and allow the student to return to school with conditions, action for consideration of violation of the California Education Code section(s) 48900(b), 4 yeas, 1 absent (Hepburn).
- #438→B. Motion by Vincelette, seconded by Wright to expel Student #75-24-25 from all schools and programs of the district, action for consideration of violation of the California Education Code section(s) 48900(a)(1), 48900(a)(2), and in addition, 48915(b)(1) states: that due to the nature of the violation other means of correction are not feasible or have repeatedly failed to bring about proper conduct, 4 yeas, 1 absent (Hepburn).
- C. Student Expulsion Hearing #71-24-25 was postponed for 30 days - action for consideration of violation of the California Education Code section(s) 48900(c).
- #439→D. Motion by Vincelette, seconded by Rendon to expel Student #72-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 48900(d), 48915(c), 4 yeas, 1 absent (Hepburn).
- #440→E. Motion by Vincelette, seconded by Wright to expel Student #73-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 4 yeas, 1 absent (Hepburn).
- #441→VI. Motion by Vincelette, seconded by Rendon to adjourn the meeting at 6:21 p.m., 4 yeas, 1 absent (Hepburn).

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

I. The meeting was called to order by Vice President Robert Vincelette at 6:07 p.m.

1. Comments from the public pertaining to closed session items: None

#442→II. Motion by Wright, seconded by Rendon to go into closed session at 6:08 p.m., 4 yeas, 1 absent (Gutierrez).

- A. Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association
- B. Discussion of Student Matters:** Education Code sections 35146 and 48918(c)
- C. Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
DISCIPLINE/Dismissal/Employment/Release/Assignment/Reassignment/Complaint

#443→III. Motion by Hepburn, seconded by Wright to reconvene into open session at 7:02 p.m., 4 yeas, 1 absent (Gutierrez).

IV. Action determined in closed session: None

V. Procedural Issues: A recording of this meeting was made and shall be kept for 30 days as a public record.

A. Pledge of Allegiance led by: Fallon Mitchell

B. Roll Call - Members Present: Vincelette, Hepburn, Rendon, Wright, 1 absent (Gutierrez).

#444→C. Motion by Hepburn, seconded by Wright to approve the agenda, 4 yeas, 1 absent (Gutierrez).

VI. Reports and Communications

- A. Implementation Plan Presentation:** *Fallon Mitchell*
- B. RTA report:** *Edward Shevlin* CSEA report: *Gary Jones*
- C. CBO Report:** *Robert Irving*
- D. Assistant Superintendent, Instruction and Curriculum:** *Dr. Larry Mendez*
- E. Assistant Superintendent, Special Education, Pupil Personnel:** *Sheryl Taylor*
- F. Associate Superintendent, Human Resources:** *Leanne Hargus*
- G. Superintendent Report:** *Barbara Gaines*
- H. Board Member Communications:**
- I. Sub-Committee Communications/Updates:**

Comments from the Public: None

#445→VII. Motion by Hepburn, seconded by Wright to approve consent items A-T, 4 yeas, 1 absent (Gutierrez).

- A.** Approved Minutes December 2, 2024; December 10, 2024; December 11, 2024; December 16, 2024
- B.** Ratified June MIDA \$632,256.90, June MIDB \$46,646.41
- C.** Approved Purchase Orders 251001-251020, Purchase Vouchers 251136-251227
- D.** Approved Caldwell Flores Winters, Inc. (CFW) Contract for Professional Consultant Services – \$70,000
- E.** Approved KCSOS District Business Office QSS/OASIS Systems Agreement 2025-2026 – \$19,822
- F.** Approved Character Strong Agreement for Brain & Behavior PD Training – \$19,500
- G.** Approved Soliant Addendum A SLP Tele practitioner Services for 2025-2026 – \$170,000

VII. Consent Items A-T (Continued)

- H. Approved Concordia University Irvine School Counselor/Psychology Student Practicum/Fieldwork Agreement MOU
- I. Approved RHECC Music Booster Club Phantom Fireworks Booth on RHECC Parking Lot
- J. Approved Subject Technologies, Inc. License & Services Agreement Online Learning Platforms – \$19,030
- K. Approved HMH Education Company Proposal #009346138 English 3D for Elementary – \$23,362.41
- L. Approved HMH Education Company Proposal #009345145 English 3D for TMS – \$7,622.70
- M. Approved HMH Education Company Proposal #009345143 English 3D for ALIS – \$1,958.88
- N. Approved HMH Education Company Proposal #009345139 English 3D for RHECC – \$2,260.26
- O. Approved KCSOS Summer Institute 2025 ELD Training – \$6,615.20
- P. Approved KCSOS School Year Teacher/Admin ELD Training for the 2025-2026 – \$40,388
- Q. Approved Earth Systems Preliminary Geotechnical Engineering Report PAS-25-05-032 Northwest Corner of West Rosamond Blvd. and 47th Street West – \$23,320
- R. Approved Earth Systems Phase I Environmental Site Assessment PAS-25-05-033 Northwest Corner of West Rosamond Blvd. and 47th Street West – \$6,000
- S. Approved Cavallo Electrical Contractors, Inc. RES Low Voltage RFP 2024-04 Rooms 2-4, 5-10, 11-16, 7, and 13 – \$6,531.82
- T. Approved Asset Disposition WES Read 180 and System 44 Curriculum

VIII. General

#446→A. Motion by Hepburn, seconded by Wright to approve the Board Policies October 2023, 4 years, 1 absent (Gutierrez).

B. Khushroo Gheyara discussed the Summary of Successful Bond Sale and answered questions.

#447→C. Motion by Hepburn, seconded by Rendon to approve the Members for the Citizens’ Bond Oversight Committee, 4 years, 1 absent (Gutierrez).

Richard Eubanks
Alfred Wallis
Charlene Melchers
William Parkman

Joel MacKay
Rick Webb
Deirdra Bullock-Williams

IX. Curriculum and Instruction

#448→A. Motion by Hepburn, seconded by Wright to approve the Expanded Learning Opportunities Program Plan 2024 – Current, 4 years, 1 absent (Gutierrez).

X. Business and Operations

A. Dan Wexler reviewed the information for the California School Dashboard Local Performance Indicators and answered questions.

B. Dan Wexler presented a PowerPoint on the “District” Local Control and Accountability Plan (LCAP) and answered questions.

#449→C. Motion by Wright, seconded by Rendon to adopt “District” Local Control and Accountability Plan (LCAP), 4 years, 1 absent (Gutierrez).

D. Robert Irving presented his PowerPoint on the “District” Budget for 2025-2026 and answered questions.

X. Business and Operations (Continued)

- #450→E. Motion by Wright, seconded by Hepburn to Certify “District” Budget for 2025-2026, 4 years, 1 absent (Gutierrez).
- #451→F. Motion by Hepburn, seconded by Wright to approve Resolution #24-25-14 Regarding Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfer Funds, 4 years, 1 absent (Gutierrez).
- #452→G. Motion by Wright, seconded by Rendon to approve the Arts, Music, and Instructional Materials Discretionary Block Grant Expenditure Plan, 4 years, 1 absent (Gutierrez).
- #453→H. Motion by Hepburn, seconded by Wright to approve AB 1200 Disclosure Cost and Approval of the Tentative Agreement with the Bargaining Unit, Rosamond Teachers’ Association (RTA), 4 years, 1 absent (Gutierrez).
- #454→I. Motion by Wright, seconded by Hepburn to approve Revised Tentative Agreement (TA) between the Southern Kern Unified School District and the Rosamond Teachers’ Association (RTA) Collective Bargaining Agreement for July 1, 2024 – June 30, 2027, dated June 4, 2025, 4 years, 1 absent (Gutierrez).
- #455→J. Motion by Wright, seconded by Rendon to approve Revisions to 2024-2025 CSEA, Certificated Administration & Classified Management and Confidential & Supervisory Salary Schedules 2.5% on-schedule increase, Effective July 1, 2024, 4 years, 1 absent (Gutierrez).
- #456→K. Motion by Wright, seconded by Hepburn to approve Architectural Services Master Agreement between Southern Kern Unified School District and Flewelling and Moody, 4 years, 1 absent (Gutierrez).
- #457→L. Motion by Wright, seconded by Vincelette to approve Flewelling & Moody, Inc. Project Work Authorization No. 2025-1 New CTE Bldg. Total of \$912,500, 4 years, 1 absent (Gutierrez).

XI. Personnel Items

- #458→A. Motion by Hepburn, seconded by Wright to approve the following listed personnel items, 4 years, 1 absent (Gutierrez).

The following personnel items, which may include hiring, resignations, contract adjustments, and retirements for certificated and classified employees are presented for Board approval. All personnel meet the necessary credentialing and/or certification requirements as required by the State or notification timelines, as appropriate.

<u>CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Amaya, April	6/9/2025	\$25.05/HR	Summer School - Classroom Paraeducator	WES	Hire
Ambriz, Alexander	6/19/2025	2% 1,127.36	Junior Varsity Assistant Coach – Football	RHECC	Hire
Anthony-Watts, Kathleen	6/9/2025	\$24.48/HR	ESY/Summer School - SPED Paraeducator 1:1	RHECC	Hire
Auldridge, Kristin	6/9/2025	\$19.76/HR	Summer School - Classroom Paraeducator	RES	Hire
Azevedo, Jessica	6/11/2025	\$24.48/HR	ESY - SPED Paraeducator	TMS	Hire
Balderas, Denise	6/9/2025	\$18.36/HR	Summer School - Classroom Paraeducator	RES	Hire
Baltazar, Juan	6/19/2025	6% \$3,382.08	Varsity Assistant Coach – Football	RHECC	Hire
Barrios, Albadilia	6/11/2025	\$24.48/HR	ESY - SPED Paraeducator	RHECC	Hire
Bishop, Rebecca	6/11/2025	\$19.55/HR	ESY - SPED Paraeducator	RES	Hire
Brandts, Heather	6/9/2025	\$18.07/HR	Summer School - Campus Safety Officer	RHECC	Hire
Cabadas, Marcia	6/16/2025	\$24.37/HR	Summer School - Office Clerk	TMS	Hire
Castillo, Paola	6/9/2025	\$18.12/HR	Summer School - Classroom Paraeducator	TMS	Hire
Contreras, Ana	6/9/2025	\$18.85/HR	Summer School - Classroom Paraeducator	WES	Hire

XI. Personnel Items (Continued)

<u>CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Cook, Karen	6/9/2025	\$19.55/HR	Summer School - Classroom Paraeducator	WES	Hire
Coronado Gomez, Marina	6/9/2025	\$21.14/HR	Summer School - Campus Safety Officer	WES	Hire
Cortez, Jose	6/19/2025	6% \$3,382.08	Varsity Assistant Coach – Boys Soccer	RHECC	Hire
Craft, Alexander	6/9/2025	\$19.54/HR	Summer School - Campus Safety Officer	RHECC	Hire
De La Torre, Miranda	6/9/2025	\$18.07/HR	Summer School - Campus Safety Officer	RES	Hire
Dickey, Jazzmin	6/9/2025	\$18.85/HR	Summer School - SPED Paraeducator 1:1	WES	Hire
Eubanks-Hemme, Kayla	7/7/2025	\$20.47/HR	Summer School - Classroom Paraeducator	REHS	Hire
Freeman, Jonathan	6/11/2025	\$22.41/HR	ESY - SPED Paraeducator 1:1	RES	Hire
Garcia, Elisa	6/9/2025	\$18.47/HR	Summer School - Classroom Paraeducator	WES	Hire
Garcia, Logan	6/19/2025	2% \$1,127.36	Junior Varsity Assistant Coach – Football	RHECC	Hire
Gomez, Emily	6/9/2025	\$18.36/HR	Summer School - Classroom Paraeducator	RES	Hire
Gomez, Jose	6/19/2025	6% \$3,382.08	Varsity Assistant Coach – Football	RHECC	Hire
Gomez, Maria	6/9/2025	\$18.12/HR	Summer School - Classroom Paraeducator	RES	Hire
Gonzalez, Dianna	6/11/2025	\$18.12/HR	ESY - SPED Paraeducator	RES	Hire
Gonzalez, Ignacio	6/9/2025	\$17.37/HR	Summer Custodian	TMS	Hire
Gonzalez, Ignacio	6/19/2025	2% \$1,127.36	Junior Varsity Assistant Coach – Boys Soccer	RHECC	Hire
Gonzalez, Laylany	6/19/2025	2% \$1,127.36	Junior Varsity Assistant Coach – Girls Basketball	RHECC	Hire
Gonzalez, Lucero	6/11/2025	\$18.12/HR	ESY - SPED Paraeducator 1:1	RHECC	Hire
Grimes, Maeyll	6/11/2025	\$18.12/HR	ESY - SPED Paraeducator 1:1	RES	Hire
Guillen, Miguel	6/19/2025	4% \$2,254.72	Junior Varsity Head Coach – Boys Soccer	RHECC	Hire
Gutierrez, Osvaldo	6/9/2025	\$20.33/HR	Summer School - Campus Safety Officer	WES	Hire

<u>CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Habbal, Kasenia	6/9/2025	\$21.76/HR	Summer School - Classroom Paraeducator	TMS	Hire
Inestroza, Ruth	6/9/2025	\$18.07/HR	Summer School - Campus Safety Officer	WES	Hire
Kellman, Latasha	6/11/2025	\$18.85/HR	ESY - SPED Paraeducator 1:1	RES	Hire
Khandoker, Tahmina	6/11/2025	\$18.12/HR	ESY - SPED Paraeducator	RES	Hire
Kirk, Hannah	6/19/2025	4% \$2,254.72	Junior Varsity Head Coach – Girls Volleyball	RHECC	Hire
Kluczkowski, Mary	6/09/2025	\$24.48/HR	ESY/Summer School - SPED Paraeducator	RES	Hire
Kussman, Sabine	6/11/2025	\$24.48/HR	ESY - SPED Paraeducator	RES	Hire
Lahti, Jonathan	6/19/2025	4% \$2,254.72	Junior Varsity Head Coach – Boys Basketball	RHECC	Hire
Lay, Catherine	6/9/2025	\$23.79/HR	Summer School - Campus Safety Officer	WES	Hire
Lomeli, Dezirea	6/9/2025	\$17.37/HR	Summer School - Campus Safety Officer	RES	Hire
Lopez, Janet	6/9/2025	\$18.07/HR	Summer School - Campus Safety Officer	RHECC	Hire
Lovelady, Sara	6/11/2025	\$19.21/HR	ESY - SPED Paraeducator	RES	Hire
Mancera, Sheyna	6/11/2025	\$19.55/HR	ESY - SPED Paraeducator 1:1	RES	Hire
Martinez, Amanda	6/19/2025	6% \$3,382.08	Varsity Assistant Coach – Girls Basketball	RHECC	Hire
McVey, Hannah	6/19/2025	6% \$3,382.08	Varsity Assistant Coach – Girls Volleyball	RHECC	Hire

XI. Personnel Items (Continued)

CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Monarrez, Tristin	6/9/2025	\$18.07/HR	Summer School - Campus Safety Officer	TMS	Hire
Murillo, Isabel	6/9/2025	\$20.31/HR	Summer School - Classroom Paraeducator	RES	Hire
Nemeth, Kaylei	6/9/2025	\$18.34/HR	Summer School - Classroom Paraeducator	TMS	Hire
Norton, Michele	6/11/2025	\$24.48/HR	ESY - SPED Paraeducator	RES	Hire
Ontiveros, Sadie	6/9/2025	\$17.37/HR	Summer School - Campus Safety Officer	REHS	Hire
Perez, Alfonso	6/9/2025	\$18.12/HR	Summer School - SPED Paraeducator 1:1	WES	Hire
Ponce, Claudia	6/16/2025	\$25.88/HR	Summer School - Office Clerk	RES	Hire
Price, Kaleb	6/19/2025	4% \$2,254.72	Junior Varsity Head Coach – Football	RHECC	Hire
Price, Kaleb	6/19/2025	2% \$1,127.36	Junior Varsity Assistant Coach – Boys Basketball	RHECC	Hire
Price, Melissa	6/10/2025	\$23.79/HR	Summer School - Campus Safety Officer	RHECC	Hire
Quintero, Yaseleenn	6/16/2025	\$23.01/HR	Summer School - Office Clerk	WES	Hire
Reinard, Jessica	6/10/2025	\$17.37/HR	Summer School - Campus Safety Officer	RHECC	Hire
Roberts, Evangelina	6/9/2025	\$18.12/HR	Summer School - SPED Paraeducator 1:1	WES	Hire
Robles, Ashley	6/9/2025	\$18.12/HR	Summer School - SPED Paraeducator 1:1	RES	Hire
Romero, Amelia	6/9/2025	\$18.02/HR	Summer School - Campus Safety Officer	TMS	Hire
Roope, Wendy	6/9/2025	\$28.47/HR	Summer Custodian	RES	Hire
Rosalez, Pamela	6/9/2025	\$19.35/HR	Summer Custodian	RHECC	Hire
Rosas, Raul	6/19/2025	6% \$3,382.08	Varsity Assistant Coach – Boys Cross Country	RHECC	Hire
Ruiz, Ana	6/9/2025	\$18.12/HR	ESY/Summer School - SPED Paraeducator	RES	Hire
Salazar, Aracely	6/9/2025	\$18.34/HR	Summer School - Classroom Paraeducator	RES	Hire
Seay, Karen	6/9/2025	\$24.48/HR	Summer School - Classroom Paraeducator	RES	Hire
Segura Zepeda, Lorena	6/9/2025	\$20.31/HR	Summer School - Classroom Paraeducator	WES	Hire
Sickler, Alexandria	6/11/2025	\$18.12/HR	ESY - SPED Paraeducator	RES	Hire
Solano, Rosa	6/9/2025	\$23.77/HR	Summer School - SPED Paraeducator	REHS	Hire
Solis Gomez, Siomara	6/9/2025	\$21.14/HR	Summer School - Campus Safety Officer	WES	Hire

CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Soriano, Gloria	6/11/2025	\$18.12/HR	ESY - SPED Paraeducator	RES	Hire
Towell, Sharon	6/11/2025	\$24.33/HR	ESY - Speech Paraeducator	RES	Hire
Trujillo Coronado, Elena	6/9/2025	\$25.32/HR	Summer School - Classroom Paraeducator	WES	Hire
Valtierra, Yaquelin	6/11/2025	\$22.41/HR	ESY - SPED Paraeducator 1:1	RES	Hire
Vieyra, Gricelda	6/9/2025	\$23.79/HR	Summer School - Campus Safety Officer	RES	Hire
Villanueva, Krystle	6/11/2025	\$21.76/HR	ESY - SPED Paraeducator 1:1	RHECC	Hire
Warman, Michael	6/19/2025	2% \$1,127.36	Junior Varsity Assistant Coach – Girls Volleyball	RHECC	Hire
Williams, Diamond	6/19/2025	4% \$2,254.72	Freshman Head Coach – Girls Volleyball	RHECC	Hire
Zepeda, Veronica	6/11/2025	\$24.48/HR	ESY - SPED Paraeducator	TMS	Hire

CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Bradley, Joshua	8/04/2025	C0/S2 \$56,174	English Teacher	RHECC	Hire

XI. Personnel Items (Continued)

<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Black, Brittanie	8/04/2025	C6/S6 \$82,523	SDC Teacher	RHECC	Hire
Pikkel, Landon	8/04/2025	C5/S7 \$82,149	Math Teacher	TMS	Hire
Fraser, Joshua	8/04/2025	C4/S1 \$62,595	Science Teacher	TMS	Hire
Van Pelt, Mercedes	8/04/2025	C4/S1 \$62,595	4 th Grade Teacher	RES	Hire
Villanueva, Aira	8/01/2024	C5/S13 \$98,584	Math Teacher	RHECC	Column Change
Borne, Esmeralda	6/01/2025	C6/S7 \$2,383.64(prorated)	3 rd Grade Teacher	RES	Column Change
Perez, Melissa	6/01/2025	C6/S3	2 nd Grade Teacher	WES	Column Change
Gamboa, Michelle	6/6/2025	---	CTE Medical Teacher	RHECC	Resign
Konegni, Joshua	7/1/2025	C2/S2 \$110,250	Assistant Principal	TMS	Hire
Cross, Audrey	6/30/2025	---	3 rd Grade Teacher	RES	Resign
Neely, Tai	8/04/2025	C4/S7 \$79,033	SDC Teacher	RES	Hire
Doyle, Aurora	8/04/2025	C6/S8 \$88,002	6 th Grade Teacher	TMS	Hire
Moreno, Edward	8/04/2025	C6/S1 \$68,824	Social Studies Teacher	RHECC	Hire

<u>CERTIFICATED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Borne, Esmeralda	6/19/2025	6% \$3,382.08	Varsity Assistant Coach – Girls Cross Country	RHECC	Hire
De Los Santos, Ariel	6/19/2025	8% \$4,509.44	Varsity Coach – Tennis	RHECC	Hire
Dyas, Clayton	6/19/2025	4% \$2,254.72	Junior Varsity Head Coach – Girls Basketball	RHECC	Hire
Kent, Cory	6/19/2025	6% \$3,382.08	Varsity Assistant Coach – Football	RHECC	Hire
Loper, Virginia	6/19/2025	4% \$2,254.72	Junior Varsity Head Coach – Cheer	RHECC	Hire
Williams, Megan	6/19/2025	6% \$3,382.08	Varsity Assistant Coach – Cheer	RHECC	Hire
Yunker, Leigha	6/19/2025	2% \$1,127.36	Junior Varsity Assistant Coach – Cheer	RHECC	Hire

<u>VOLUNTEERS FOR 2025-2026 SCHOOL YEAR</u>					
Aleyda Salazar					

#459→**XII.** Motion by Hepburn, seconded by Rendon to adjourn the meeting at 8:35 p.m., 4 years, 1 absent (Gutierrez).

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

-
- I. The meeting was called to order by Vice President Robert Vincelette at 2:06 p.m.
- II. **Procedural Issues:** A recording of this meeting was made and shall be kept for 30 days as a public record.
- A. **Pledge of Allegiance** led by: Robert Vincelette
- B. **Roll Call** – Members Present: Vincelette, Hepburn, Wright, 2 absent (Gutierrez, Rendon)

#001→C. Motion by Hepburn, seconded by Wright to approve the agenda, 3 years, 2 absent (Gutierrez, Rendon).

1. **Comments from the public pertaining to closed session items:** None

#002→III. Motion by Hepburn, seconded by Wright to go into closed session at 2:08 p.m., 3 years, 2 absent (Gutierrez, Rendon).

- A. **Expulsion Hearing for Student #71-24-25**
B. **Reinstate Expulsion for Student #01-24-25**
C. **Reinstate Expulsion for Student #21-24-25**
D. **Reinstate Expulsion for Student #22-24-25**
E. **Reinstate Expulsion for Student #09-24-25**
F. **Reinstate Expulsion for Student #66-22-23**
G. **Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association
H. **Discussion of Student Matters:** Education Code sections 35146 and 48918(c)
I. **Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
Discipline/Dismissal/Employment/Release/Assignment/Reassignment/Complaint

#003→IV. Motion by Hepburn, seconded by Wright to reconvene into open session at 5:39 p.m., 3 years, 2 absent (Gutierrez, Rendon).

V. Action determined in closed session:

#004→A. Motion by Hepburn, seconded by Wright to expel Student #71-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 3 years, 2 absent (Gutierrez, Rendon).

#005→B. Motion by Wright, seconded by Hepburn to permit Student #01-24-25 conditional enrollment in a traditional school program or another education program, 3 years, 2 absent (Gutierrez, Rendon).

#006→C. Motion by Hepburn, seconded by Wright to permit Student #21-24-25 conditional enrollment in a traditional school program or another education program, 3 years, 2 absent (Gutierrez, Rendon).

#007→D. Motion by Hepburn, seconded by Wright to permit Student #22-24-25 conditional enrollment in a traditional school program or another education program, 3 years, 2 absent (Gutierrez, Rendon).

V. Action determined in closed session (Continued):

#008→E. Motion by Hepburn, seconded by Wright to permit Student #09-24-25 conditional enrollment in a traditional school program or another education program, 3 years, 2 absent (Gutierrez, Rendon).

#009→F. Motion by Hepburn, seconded by Wright to permit Student #66-22-23 conditional enrollment in a traditional school program or another education program, 3 years, 2 absent (Gutierrez, Rendon).

VI. Personnel Items

#010→A. Motion by Wright, seconded by Hepburn to approve the following listed personnel items with the correction to remove Lanisha LeShaw, 3 years, 2 absent (Gutierrez, Rendon).

The following personnel items, which may include hiring, resignations, contract adjustments, and retirements for certificated and classified employees are presented for Board approval. All personnel meet the necessary credentialing and/or certification requirements as required by the State or notification timelines, as appropriate.

<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Miller, Rebecca	7/8/2025	C2/S2 \$110,280	Assistant Principal	RES	Hire
LeShaw, Lanisha	7/8/2025	C2/S2 \$114,571	Assistant Principal	RHECC	Hire

#011→**VII.** Motion by Hepburn, seconded by Wright to adjourn the meeting at 5:42 p.m., 3 years, 2 absent (Gutierrez, Rendon).

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

-
- I. The meeting was called to order by Vice President Robert Vincelette at 2:14 p.m.
- II. **Procedural Issues:** A recording of this meeting was made and shall be kept for 30 days as a public record.
- A. **Pledge of Allegiance** led by: Alicia Cambaliza
- B. **Roll Call** – Members Present: Vincelette, Hepburn, Wright, 2 absent (Gutierrez, Rendon)
- #012→C. Motion by Hepburn, seconded by Wright to approve the agenda, 3 yeas, 2 absent (Gutierrez, Rendon).
1. **Comments from the public pertaining to closed session items:** None
- #013→III. Motion by Hepburn, seconded by Wright to go into closed session at 2:15 p.m., 3 yeas, 2 absent (Gutierrez, Rendon).
- A. **Expulsion Hearing for Student #76-24-25**
- B. **Reinstate Expulsion for Student #19-23-24**
- C. **Reinstate Expulsion for Student #20-24-25**
- D. **Reinstate Expulsion for Student #14-24-25**
- E. **Reinstate Expulsion for Student #11-24-25**
- F. **Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association
- G. **Discussion of Student Matters:** Education Code sections 35146 and 48918(c)
- H. **Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
Discipline/Dismissal/Employment/Release/Assignment/Reassignment/Complaint
- #014→IV. Motion by Hepburn, seconded by Vincelette to reconvene into open session at 6:10 p.m., 3 yeas, 2 absent (Gutierrez, Rendon).
- V. **Action determined in closed session:**
- #015→A. Motion by Hepburn, seconded by Wright to expel Student #76-24-25 and then suspend the expulsion order with conditions, action for consideration of violation of the California Education Code section(s) 48900(c), 3 yeas, 2 absent (Gutierrez, Rendon).
- #016→B. Motion by Hepburn, seconded by Wright to permit Student #19-23-24 conditional enrollment in a traditional school program or another education program, 3 yeas, 2 absent (Gutierrez, Rendon).
- #017→C. Motion by Hepburn, seconded by Wright to permit Student #20-24-25 conditional enrollment in a traditional school program or another education program, 3 yeas, 2 absent (Gutierrez, Rendon).
- #018→D. Motion by Wright, seconded by Hepburn to permit Student #14-24-25 conditional enrollment in a traditional school program or another education program, 3 yeas, 2 absent (Gutierrez, Rendon).

V. Action determined in closed session (Continued):

#019→E. Motion by Hepburn, seconded by Vincelette to permit Student #11-24-25 conditional enrollment in a traditional school program or another education program, 2 yeas, 1 nay (Wright), 2 absent (Gutierrez, Rendon).

#020→VI. Motion by Hepburn, seconded by Wright to adjourn the meeting at 6:13 p.m., 3 yeas, 2 absent (Gutierrez, Rendon).

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

I. The meeting was called to order by Board President Mario Gutierrez at 6:02 p.m.

1. **Comments from the public pertaining to closed session items:** None

#021→**II.** Motion by Hepburn, seconded by Vincelette to go into closed session at 6:03 p.m., unanimous.

A. Board of Trustees 2024-2025 Self-Evaluation

B. Conference with Labor Negotiator; District Negotiator: Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association

C. Discussion of Student Matters: Education Code sections 35146 and 48918(c)

D. Public Employment: Certain Personnel Matters: Government Code § 54957.1(a)(5)
DISCIPLINE/Dismissal/Employment/Release/Assignment/Reassignment/Complaint

#022→**III.** Motion by Vincelette, seconded by Hepburn to reconvene into open session at 7:11 p.m., unanimous.

IV. Action determined in closed session: None

V. Procedural Issues: A recording of this meeting was made and shall be kept for 30 days as a public record.

A. Pledge of Allegiance led by: Suresh Bajnath

B. **Roll Call** - Members Present: Gutierrez, Vincelette, Hepburn, Rendon, Wright

#023→C. Motion by Hepburn, seconded by Wright to approve the agenda, unanimous.

VI. General

A. Mrs. Gaines administered the Oath of Office to the New Student Board Member Aliyah Finch.

VII. Reports and Communications

A. RTA report: *Absent* CSEA report: *Gary Jones*

B. Student Board Member: *Aliyah Finch*

C. CBO Report: *Robert Irving*

D. Assistant Superintendent, Instruction and Curriculum: *Dr. Larry Mendez*

E. Assistant Superintendent, Special Education, Pupil Personnel: *Sheryl Taylor*

F. Associate Superintendent, Human Resources: *Leanne Hargus*

G. Superintendent Report: *Barbara Gaines*

H. Board Member Communications:

I. Sub-Committee Communications/Updates:

Comments from the Public: None

#024→VIII. Motion by Vincelette, seconded by Wright to approve consent items A-R, unanimous, unanimous, student vote: aye.

- A. Ratified June EOM \$2,885,598.63; July MIDA \$1,410,829.42; July MIDB \$331,162.22
- B. Approved Purchase Orders 260001-260109
- C. Approved RHECC Cadet Corp Field Training Phelan, CA August 1-3, 2025
- D. Approved RES PIQE Services Acceptance MOU Family Literacy P-3rd – \$16,000
- E. Approved WES PIQE Services Acceptance MOU Family Literacy P-3rd – \$16,000
- F. Approved TMS PIQE Services Acceptance MOU Family Engagement – \$14,000
- G. Approved RHECC & REHS PIQE Services Acceptance MOU Bridge to College Program – \$8,000
- H. Approved RHECC & REHS PIQE Services Acceptance MOU Family Financial Literacy – \$8,000
- I. Approved Bridges to Educational Excellence Proposal for Service Becky Wetzel – \$60,000
- J. Approved Impact Canine Solutions Agreement 10 Visits – \$4,500
- K. Approved PLNU Fieldwork Placement Agreement with Cooperating School District
- L. Approved Spectrum Business Services Order Modifications – \$774.95
- M. Approved Medallion Contracting, Inc. TMS Planter Area Next to Classroom #51 – \$34,120
- N. Approved Centegix (34ED, LLC) Change Order Acknowledgement Add Alternative Education – \$1,500
- O. Approved Lamar Contract #5113214 Employment Recruitment Billboard on Hwy 14 and Ave I – \$18,000
- P. Approved RHECC Application for Funding Agricultural Career Technical Education Incentive Grant Program Year 2025-2026
- Q. Approved Salary Schedules for the 2025-2026 School Year
- R. Approved Citadel EHS Proposal #1867.1003.P TMS Asbestos Consulting Services – \$9,500

IX. General

#025→A. Motion by Vincelette, seconded by Hepburn to select Brian Bell, Tehachapi Unified School District and Leslie Garrison (Incumbent), Fruitvale School District as the Schools Legal Service Board of Directors CBEDS Category 2: 2,500 – 10,000, 4 years, 1 abstain (Rendon).

#026→B. Motion by Vincelette, seconded by Wright to select Katherine Aguirre (Incumbent), Mojave Unified School District Schools, as the Legal Service Board of Directors CBEDS/Representation Category: Eastern Kern County, 4 years, 1 abstain (Rendon).

X. Curriculum and Instruction

#027→A. Motion by Wright, seconded by Hepburn to accept Quarterly Report (April, May, June 2025) on the Williams Uniform Complaints under Education Code § 35186, unanimous, student vote: aye.

This information is to be reported publicly to the Board of Trustees. Claims may be filed for reasons such as: insufficient instructional materials, teacher vacancies, and including facility conditions. Filing information is posted in the classrooms.

XI. Business and Operations

#028→A. Motion by Hepburn, seconded by Vincelette to approve Change in Contract with Coast Construction Group Order 005 for the After-School Program at Rosamond Elementary School (F&M Job No. 3000.150) Total Change of \$50,131.83, unanimous, student vote: aye.

#029→B. Motion by Hepburn, seconded by Wright to approve Change in Contract with Medallion Contracting, Inc. Order 09 for the New Cafeteria at Rosamond High Early College Campus #(SKUSD-RHECC-NCB) Total Change of \$10,774.14, unanimous, student vote: aye.

#030→C. Motion by Wright, seconded by Vincelette to approve Change in Contract with Medallion Contracting, Inc. Order 01 for the Tropico Middle School Landscape, Drainage, & Parking Lot Upgrade Project (SKUSD-TMS-LDPU) Total Change of \$6,210.01, unanimous, student vote: aye.

XII. Personnel Items

#031→A. Motion by Wright, seconded by Vincelette to approve the following listed personnel items, unanimous.

The following personnel items, which may include hiring, resignations, contract adjustments, and retirements for certificated and classified employees are presented for Board approval. All personnel meet the necessary credentialing and/or certification requirements as required by the State or notification timelines, as appropriate.

<u>CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Roope, Shania	7/17/2025	S1 \$22.93	Bus Driver	Trans	Hire
Hernandez, Gabriel	7/17/2025	S8 \$26.99	Groundskeeper/School Site Student Transport Driver	Trans	Promotion
Anthony-Watts, Kathleen	8/1/2025	---	Special Education Paraeducator 1:1	WES/RHECC	Transfer
Bishop, Rebecca	8/1/2025	---	Special Education Paraeducator	RES/WES	Transfer
Bradley, Carlton	8/1/2025	---	Special Education Paraeducator	RES/Alt Ed	Transfer
Brown, Roseanna	8/1/2025	---	Special Education Paraeducator	RES/WES	Transfer
Cook, Karen	8/1/2025	---	Special Education Paraeducator 1:1	WES/TMS	Transfer
Fortson, Christopher	8/1/2025	---	Special Education Paraeducator 1:1	WES/TMS	Transfer
Gomez, Maria	8/1/2025	---	Special Education Paraeducator 1:1	RES/TMS	Transfer
Martinez Mendez	8/1/2025	---	Special Education Paraeducator	RES/RHECC	Transfer
McKinney, Jacob	8/1/2025	---	Special Education Paraeducator 1:1	RHECC/TMS	Transfer
Newman, Merissa	8/1/2025	---	Office Clerk	Alt Ed/WES	Transfer
Serrano, Brianna	8/1/2025	---	Special Education Paraeducator 1:1	RES/WES	Transfer
Villanueva, Krystle	8/1/2025	---	Special Education Paraeducator 1:1	RHECC/WES	Transfer
<u>CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
New, Thomas	7/21/2025	8% \$4,622.16	Varsity Coach – Wrestling	RHECC	Hire
Vasquez, Nissa	7/21/2025	6% \$3,466.62	Varsity Assistant Coach – Girls Soccer	RHECC	Hire
Valencia, Oscar	7/21/2025	4% \$2,311.08	JV Assistant Coach – Girls Soccer	RHECC	Hire
<u>CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>			
Webb, Amanda	07/17/2025	Hire			
Klein, Tiffany	07/17/2025	Hire			
<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Long, Tania	08/04/2025	C1/S1 \$54,770	5 th Grade Teacher	RES	Hire
Lopez, Jasmine	08/04/2025	C4/S2 \$65,335	2 nd Grade Teacher	RES	Hire

XII. Personnel Items (Continued)

CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Towell, Sharon	08/04/2025	C3/S1 \$60,970	6 th Grade Teacher	TMS	Hire
Landolt, Kimberly	05/01/2025	C4/S4 \$9,902.14 (prorated)	2 nd Grade Teacher	WES	Column Change
Rubin, Reylan Jay	07/01/2025	C5/S27 \$101,049	Math Teacher	TMS	Column Change
Saavedra, Laura	07/01/2025	C4/S6 \$78,201	Spanish Teacher	TMS	Column Change
Soriano, Bryall Kenneth	07/01/2025	C4/S13 \$92,244	Adaptive PE Teacher	DO	Column Change
Watts, Toni	07/01/2025	C5/S8 \$87,008	TK Teacher	RES	Column Change
Van Pelt, Mercedes	08/04/2025	C6/S1 \$70,545	4 th Grade Teacher	RES	Salary Correction
Polanco-Gordi, Vanessa	06/30/2025	---	1 st Grade Teacher	WES	Resign
Valenzuela, Guadalupe	06/30/2025	---	Health Teacher	RHECC	Resign

The following certificated employees are presented for Board approval to be hired for the 2025-2026 school year utilizing a Provisional Intern Permit (PIP) or Waiver:

EMPLOYEE	DATE	POSITION	CREDENTIAL TYPE
Avante, Meri June	08/01/2025	SDC Mod/Severe Teacher	PIP
Miller, Rebecca	07/07/2025	Assistant Principal	Waiver
Stevenson, Rachel	08/11/2025	Speech Pathologist	Waiver
Towell, Sharon	08/01/2025	6 th Grade Teacher	PIP

VOLUNTEERS FOR 2025-2026 SCHOOL YEAR			
Donna Cisneros	Alma Ventura	Betty Price	April Amaya
Fabiola Martinez Morales	Vanessa Avilez	Caralena Zack	Michael L. Brown Jr.

#032→B. Motion by Hepburn, seconded by Wright to approve the annual Revision of Complaint Procedure Notices: Uniform Complaint Forms, Williams Complaint Forms, Policies, and Procedures, unanimous.

#033→XIII. Motion by Finch, seconded by Hepburn to adjourn the meeting at 7:43 p.m., unanimous, student vote: aye.

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

I. The meeting was called to order by Board President Mario Gutierrez at 6:03 p.m.

1. Comments from the public pertaining to closed session items: None

#034→II. Motion by Hepburn, seconded by Wright to go into closed session at 6:03 p.m., unanimous.

A. Conference with Legal Counsel – Anticipated Litigation: Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Government Code Section 54956.9: One Case: Mark Pafford

B. Conference with Labor Negotiator; District Negotiator: Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association

C. Discussion of Student Matters: Education Code sections 35146 and 48918(c)

D. Public Employment: Certain Personnel Matters: Government Code § 54957.1(a)(5)
DISCIPLINE/Dismissal/Employment/Release/Assignment/Reassignment/Complaint

#035→III. Motion by Hepburn, seconded by Rendon to reconvene into open session at 7:28 p.m., unanimous, student vote: aye.

IV. **Action determined in closed session:** None

V. **Procedural Issues:** A recording of this meeting was made and shall be kept for 30 days as a public record.

A. Pledge of Allegiance led by: Aliyah Finch

B. Roll Call - Members Present: Gutierrez, Vincelette (Zoom), Hepburn, Rendon, Wright, Student Board Member Finch Present

#036→C. Motion by Hepburn, seconded by Wright to approve the agenda with correction to Remove Jessica Aguilar Carson and Breanna Canavarro they will not take the position; change school site for Quintilia Hurtado Sanchez to TMS and change site for Christopher Fortson to TMS/RES; change position titles for Megan Rodriguez, Alicia Cambaliza, and Terri Giumarra to Stipend, unanimous, student vote: aye.

VI. **Reports and Communications**

A. RTA report: *Edward Shevlin* CSEA report: *Jeromy Azevedo*

B. Student Board Member: *Aliyah Finch*

C. CBO Report: *Robert Irving*

D. Assistant Superintendent, Instruction and Curriculum: *Dr. Larry Mendez*

E. Assistant Superintendent, Special Education, Pupil Personnel: *Sheryl Taylor – Absent*

F. Associate Superintendent, Human Resources: *Leanne Hargus*

G. Superintendent Report: *Barbara Gaines*

H. Board Member Communications:

I. Sub-Committee Communications/Updates:

Comments from the Public: None

#037→VII. Motion by Hepburn, seconded by Wright to approve consent items A-P, unanimous, student vote: aye.

- A. Approved Minutes December 18, 2024; January 14, 2025; January 15, 2025; January 22, 2025; January 29, 2025; February 5, 2025; February 19, 2025; March 5, 2025; March 12, 2025; March 19, 2025; April 2, 2025; April 8, 2025; April 23, 2025; April 30, 2025; May 7, 2025;
- B. Ratified July EOM \$1,409,270.02
- C. Approved Purchase Orders 260110-260226, Purchase Vouchers 260001-260036
- D. Approved Butterfly Effects Therapy Agreement for Services – \$20,000
- E. Approved Michael Goldberg Agreement for Nonpublic, Nonsectarian School/Agency Services – \$63,000
- F. Approved Heather Conklin Professional Services Agreement – \$20,000
- G. Approved Anna Orellana Professional Services Agreement – \$5,000
- H. Approved Success for All Foundation Agreement for Services Intervention for K-2 – \$18,200
- I. Approved Document Tracking Services License Agreement – \$5,000
- J. Approved KCSOS Service Provider Agreement Professional Development – \$6,615.20
- K. Approved School Yard Rap, LLC Assembly Agreement – \$27,000
- L. Approved AV Fair Association RHECC Girls’ Volleyball Parking Attendants
- M. Approved Lego Education Quote: QUO-95396-N3S9V8/0 – \$74, 233.84
- N. Approved BlazerWorks, LLC Service Agreement
- O. Approved BlazerWorks, LLC Addendum A Terms of Teleservices Assignment – \$170,000
- P. Approved All It Takes Service Agreement LDTPE Training for Elementary & TMS PE – \$33,500

VIII. General

#038→A. Motion by Gutierrez, seconded by Vincelette to *table* 25-26-01 Resolution of Intent to Institute By-Trustee Area Elections and bring it back on the August 20th agenda, unanimous, student vote: aye.

B. Mrs. Gaines gathered a list of Board Goals for the 2025-2026 School Year from the Board of Trustees. Goal setting is the process of identifying specific objectives that one would like to achieve and then create an action plan to reach those objectives.

IX. Curriculum and Instruction

#039→A. Motion by Hepburn, seconded by Wright to approve the High Priority (Essential) Standards – Math (TK-5th Grade), unanimous, student vote: aye.

#040→B. Motion by Wright, seconded by Hepburn to approve Standards Based Grading (SBG) Report Cards Including Embedded High Priority (Essential) Standards – Math (TK-5th Grade), unanimous, student vote: aye.

#041→C. Motion by Hepburn, seconded by Wright to approve the Master Plan for English Learners 2025-2026 – Current, unanimous, student vote: aye.

X. Personnel Items

#042→A. Motion by Gutierrez, seconded by Wright to approve the following listed personnel items with correction to Remove Jessica Aguilar Carson and Breanna Canavarro they will not take the position; change school site for Quintilia Hurtado Sanchez to TMS and change site for Christopher Fortson to TMS/RES; change position titles for Megan Rodriguez, Alicia Cambaliza, and Terri Giumarra to Stipend, 3 yeas, 2 abstain (Hepburn, Rendon).

X. Personnel Items (Continued)

The following personnel items, which may include hiring, resignations, contract adjustments, and retirements for certificated and classified employees are presented for Board approval. All personnel meet the necessary credentialing and/or certification requirements as required by the State or notification timelines, as appropriate.

CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Aguilar Carson, Jessica	8/5/2025	S1 \$18.57	Paraeducator, Special Education 1:1	WES	Hire
Barrios Ramirez, Kevin	8/5/2025	S4 \$21.45	ASES Instructor	WES	Hire
Canavaro, Breanna	8/5/2025	S1 \$18.80	ASES Instructor	WES	Hire
Cole Morales, Sebastian	8/5/2025	S1 \$18.06	Paraeducator, Classroom	WES	Hire
Cornejo, Debbie	8/5/2025	S1 \$18.06	Paraeducator, Classroom	WES	Hire
Escobar, Samaria	8/5/2025	S1 \$17.63	Food Service Worker	RES	Hire
Gonzalez, Allison	8/5/2025	S1 \$18.57	Paraeducator, Special Education	WES	Hire
Hernandez, Calysta	8/5/2025	S1 \$18.57	Paraeducator, Special Education 1:1	RHECC	Hire
Hillman, Jayme	8/5/2025	S1 \$18.57	Paraeducator, Special Education	TMS	Hire
Hurtado Sanchez, Quintilia	8/5/2025	S1 \$17.63	Food Service Worker	WES TMS	Hire
Morse, Rachel	8/5/2025	S2 \$19.32	Paraeducator, Special Education	WES	Hire
Perez, Heather	8/5/2025	S1 \$17.63	Food Service Worker	TMS	Hire
Perez, Natalie	7/29/2025	S1 \$17.81	Campus Safety Officer	TMS	Hire
Schaupt, Tyler	7/29/2025	S1 \$17.81	Campus Safety Officer	TMS	Hire
Surratt, Joy	8/5/2025	S1 \$18.57	Paraeducator, Special Education	RES	Hire
Vargas, Aris	7/29/2025	S1 \$17.81	Campus Safety Officer	TMS	Hire
Vermillion, Cassondra	7/29/2025	S1 \$17.81	Campus Safety Officer	WES	Hire
Verrett, Chiharu	8/5/2025	S1 \$23.80	ASES Coordinator	RES	Hire
Brownestes, Lisa	8/5/2025	S4 \$20.82	Food Service Worker / Paraeducator, Special Education 1:1	WES/RHECC	Promotion
Cabrera Marquez, Maria	8/5/2025	S6 \$24.66	Food Service Worker / Food Service Cook	TMS	Promotion
Fortson, Christopher	8/5/2025	S10 \$25.68	Paraeducator, Special Education 1:1 / Paraeducator, Speech	TMS/WES TMS/RES	Promotion
Gonzalez, Ignacio	8/5/2025	S3 \$20.04	Campus Safety Officer / Paraeducator, Special Education	TMS	Promotion
Simpson, Megan	8/5/2025	S12 \$25.95	Custodian / Paraeducator, Classroom	WES	Promotion
Bishop, Rebecca	8/1/2025	---	Special Education Paraeducator	WES/RES	Transfer
Bryant, Josi	8/5/2025	S11 \$25.20	Paraeducator, Special Education / Paraeducator, Classroom	WES	Transfer

CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Hernandez, Sarah	8/5/2025	S4 \$20.25	Paraeducator, Special Education 1:1 / Paraeducator, Classroom	WES	Transfer
Monarrez, Tristin	8/7/2025	---	Campus Safety Officer	TMS/RHECC	Transfer
Rodriguez Gonzalez, Mayra	8/5/2025	S6 \$21.73	Paraeducator, Special Education / Paraeducator, Classroom	TMS/RES	Transfer
Romero, Amelia	8/7/2025	---	Campus Safety Officer	TMS/WES	Transfer
Solano, Rosa	8/4/2025	S9 \$24.53	Paraeducator, Special Education / Office Clerk	Alt Ed.	Transfer
Forston, Heather	8/1/2025	---	ASES Instructor	WES	Resign
Gutierrez, Osvaldo	7/30/2025	---	Campus Safety Officer	WES	Resign

CLASSIFIED STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Notterman, Mark	6/9/2025	\$500	Summer Coach – Boys Soccer	RHECC	Hire
Barrios, Albadilia	6/9/2025	\$500	Summer Coach – Boys Cross Country	RHECC	Hire
Taylor, John	8/7/2025	4% \$2,311.08	JV Head Coach – Girls Basketball	RHECC	Hire
Auldridge, Kristen	7/31/2025	--	Classroom Paraeducator	RES	Resignation

X. Personnel Items (Continued)

<u>CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Ramos, Topacio	08/07/2025	Hire
Silverburg, Nicole	08/07/2025	Hire
Perez, Monica	08/07/2025	Hire
Camacho Juarez, Yatzive	08/07/2025	Hire
Buchanan, Jessica	08/07/2025	Hire
Dillard, Terri	08/07/2025	Hire

<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Stevenson, Rachel	8/1/2025	C4/S5 \$76,125	Speech Pathologist	SPED	Column Increase
Montoya, Melissa	8/1/2025	C3/S4 \$69,394	2 nd Grade Teacher	WES	Column Increase
Gonzalez, Karen	8/1/2025	C1/S1 \$54,770	5 th Grade Teacher	RES	Hire
Fleeks, Brandi	8/1/2025	C1/S1 \$54,770	English Teacher	RHECC	Hire
Boltron, Walter	8/5/2025	C4/S11 \$92,244	Science Teacher	RHECC	Hire
Gatchalian, Elaine	8/5/2025	C6/S14 \$107,051	6 th Grade Teacher	TMS	Hire
Padilla, Johnny	8/1/2025	C6/S18 \$109,860	Assistant Commandant	RHECC	Hire
Lucker, Phoebe	8/1/2025	C4/S1 \$64,160	Social Studies Teacher	TMS	Hire
Ramirez, Fabian	8/1/2025	C4/S1 \$64,160	Social Studies Teacher	RHECC	Hire

<u>CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Van Pelt, Mercedes	8/1/2025	---	1 st Grade Teacher	RES/WES	Transfer
Campbell, Edward	8/1/2025	C4/S4 \$72,584	SDC Teacher	RHECC	Hire
Haywood, Ebony	8/1/2025	C6/S23 \$112,668	English Teacher	RHECC	Hire
Higgins, Margaret	8/1/2025	C1/S1 \$54,770	English Teacher	TMS	Hire
Zayicek, Chirstina	8/1/2025	C1/S1 \$54,770	Health Teacher	RHECC	Hire

<u>CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Wallis, Charles	8/1/2025	\$13,000	Prep Buyout -Cadet Corps	RHECC	Hire
Padilla, Johnny	8/1/2025	\$13,000	Prep Buyout -Cadet Corps	RHECC	Hire
Galdamez, Cinthia	8/1/2025	\$13,000	Prep Buyout -Cadet Corps	TMS	Hire
Rodriguez, Megan	8/1/2025	\$13,000	Prep Buyout Hope Squad Stipend	RHECC	Hire
Cambaliza, Alicia	8/1/2025	\$13,000	Prep Buyout Hope Squad Stipend	RHECC	Hire

X. Personnel Items (Continued)

<u>CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Giumarra, Terri	8/1/2025	\$13,000	Prep Buyout Hope Squad Stipend	TMS	Hire
Cambaliza, Alicia	6/9/2025	\$500	Summer Coach – Cheer	RHECC	Hire
Soriano, Bryall Kenneth	6/9/2025	\$500	Summer Coach – Boys Volleyball	RHECC	Hire
Morris, Rebecca	6/9/2025	\$500	Summer Coach – Girls Volleyball	RHECC	Hire
Olmos, Melissa	6/9/2025	\$500	Summer Coach – Girls Soccer	RHECC	Hire
Wallis, Charles	6/9/2025	\$500	Summer Coach – Baseball	RHECC	Hire
Barrios, Monica	6/9/2025	\$500	Summer Coach – Girls Cross Country	RHECC	Hire
Armstrong, Justin	6/9/2025	\$500	Summer Coach – Girls Basketball	RHECC	Hire
Moreno, Edward	8/7/2025	6% \$3,466.62	Varsity Assistant Coach – Football	RHECC	Hire
Dyas, Clayton	7/21/2025	---	JV Head Coach – Girls Basketball	RHECC	Resign

<u>CERTIFICATED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Burrell, John	8/7/2025	Hire
Perez, Christopher	8/7/2025	Hire
Bigwood, Jacob	8/7/2025	Hire
Bolanos, Sylvia	8/7/2025	Hire
Willis, Zualyn	8/7/2025	Hire
Sanchez, Yoselin	8/7/2025	Hire
Anderson, Ricky	8/7/2025	Hire

<u>VOLUNTEERS FOR 2025-2026 SCHOOL YEAR</u>			
Billie Hunter	Monica Ritts	Iris Avila	Lorena Guerrero
Jennifer Adams	Paula Gargantiel	Lisa R. Gaddis	Elda S. Contreras Angulo
Reyna Alcantar	Luis Alcantar	Jacqueline Diaz	Janire Munoz
Kelsey Awedisean	Elsi Valenzuela	Gersom Amaya	Melissa Paquin
Kristina Hillman	Ashley Kinney	Robyn L Mitchell	Jonna Whitfield
Daniela Gray	Dianna Gonzalez	Carol Edgeworth	Kaila I. Kassens
Alma Morales	Gabriela Alonzo	Angel Sosa	Yvette Morales
Samaria Escobar	Kristina Swartzentruber	Kristina Rustuen	Amber Brock
Leticia Reyes	Elena Trujillo Coronado	Ruth DeCoy	Rosann E. Cotton

X. Personnel Items (Continued)

#043→B. Motion by Hepburn, seconded by Wright to approve the Administrative Assignments for the 2025-2026 School Year, unanimous.

Site	Position	Name	Classification Status
DO	Associate Superintendent, Human Resources	Leanne Hargus	Certificated
DO	Assistant Superintendent, Special Education, Pupil Personnel	Sheryl Taylor	Certificated
DO	Assistant Superintendent, Educational Services	Dr. Larry Mendez	Certificated
DO	Chief Business Officer	Robert Irving	Classified
DO	Director of Educational Support Programs	Dr. Felecia Tolliver	Certificated
DO	Director of Technology and Instructional Support	Dan Wexler	Certificated
DO	Director of Human Resources	Paul Irving	Classified
DO	Director of Maintenance and Operations	Rawley Davis	Classified
RES	Principal of Rosamond Elementary School	Nat Adams	Certificated
RES	Assistant Principal of Rosamond Elementary School	John Wheeler	Certificated
RES	Assistant Principal of Rosamond Elementary School	Becky Miller	Certificated
WES	Principal of Westpark Elementary School	Patrick Holmes	Certificated
WES	Assistant Principal of Westpark Elementary School	Kaycie Ament	Certificated
TMS	Principal of Tropico Middle School	Dr. Debi Keys	Certificated
TMS	Assistant Principal of Tropico Middle School	Andy Banahan	Certificated
TMS	Assistant Principal of Tropico Middle School	Joshua Konegni	Certificated
ALT. ED.	Principal of Alternative Education	Robyn Calzada	Certificated
RHECC	Principal of Rosamond High Early College Campus	Suresh Bajnath	Certificated
RHECC	Assistant Principal of Rosamond High Early College Campus	Dane Adams	Certificated
RHECC	Assistant Principal of Rosamond High Early College Campus	Scott Small	Certificated

#044→XI. Motion by Finch, seconded by Hepburn to adjourn the meeting at 8:56 p.m., unanimous, student vote: aye.

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

I. The meeting was called to order by Board President Mario Gutierrez at 5:30 p.m.

1. **Comments from the public pertaining to closed session items:** None

#045→II. Motion by Hepburn, seconded by Vincelette to go into closed session at 5:30 p.m., 4 yeas, 1 absent (Rendon).

A. **Reinstate Expulsion for Student #39-24-25**

B. **Reinstate Expulsion for Student #61-22-23**

C. **Conference with Legal Counsel – Anticipated Litigation: Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Government Code Section 54956.9: One Case:** Mark Pafford

D. **Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association

E. **Discussion of Student Matters:** Education Code sections 35146 and 48918(c)

F. **Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
DISCIPLINE/Dismissal/Employment/Release/Assignment/Reassignment/Complaint

#046→III. Motion by Vincelette, seconded by Hepburn to reconvene into open session at 7:31 p.m., unanimous, student vote: aye.

IV. Action determined in closed session:

#047→A. Motion by Hepburn, seconded by Vincelette to permit Student #39-24-25 conditional enrollment in a traditional school program or another education program, 3 yeas, 1 nay (Wright), 1 abstain (Rendon).

#048→B. Motion by Hepburn, seconded by Vincelette to permit Student #61-22-23 conditional enrollment in a traditional school program or another education program, 4 yeas, 1 abstain (Rendon).

V. Procedural Issues: A recording of this meeting was made and shall be kept for 30 days as a public record.

A. Pledge of Allegiance led by: John Wheeler

B. **Roll Call** - Members Present: Gutierrez, Vincelette, Hepburn, Rendon (arrived at 6:00 p.m.), Wright, Student Board Member Finch Present

#049→C. Motion by Hepburn, seconded by Vincelette to approve the agenda, unanimous, student vote: aye.

VI. Reports and Communications

A. RTA report: *Edward Shevlin* CSEA report: *Jeromy Azevedo*

B. Student Board Member: *Aliyah Finch*

C. CBO Report: *Robert Irving*

D. Assistant Superintendent, Instruction and Curriculum: *Dr. Larry Mendez*

E. Assistant Superintendent, Special Education, Pupil Personnel: *Sheryl Taylor*

F. Associate Superintendent, Human Resources: *Leanne Hargus*

G. Superintendent Report: *Barbara Gaines*

H. Board Member Communications:

I. Sub-Committee Communications/Updates:

Comments from the Public: None

#050→VII. Motion by Wright, seconded by Vincelette to approve consent items A-E, unanimous, student vote: aye.

- A. Ratified August MIDA \$843,763.91
- B. Approved Purchase Orders 260227-260297, Purchase Vouchers 260037-260142
- C. Approved RHECC Girls’ Volleyball Mammoth Tournament September 4-7, 2025
- D. Approved AV Fair Associations Agreement Girls’ Soccer Team as Gate Attendants 9/24-9/25/2025
- E. Approved New Job Description Student Voice Ambassador Program (SVAP) Advisor – CCSP

VIII. General

#051→A. Motion by Vincelette, seconded by Hepburn to table 25-26-01 Resolution of Intent to Institute By-Trustee Area Elections (Previously Tabled on August 6, 2025) to a future date, unanimous.

B. Alexander Smith presented a PowerPoint and answered questions on the Proposed Power Purchase Agreement Between Southern Kern Unified School District and Luminace Solar.

#052→C. Motion by Hepburn, seconded by Vincelette to approve the updated District-Wide Comprehensive School Safety Plan (CSSP), unanimous, student vote: aye.

IX. Personnel Items

#053→A. Motion by Vincelette, seconded by Wright to approve the following listed personnel items, unanimous.

The following personnel items, which may include hiring, resignations, contract adjustments, and retirements for certificated and classified employees are presented for Board approval. All personnel meet the necessary credentialing and/or certification requirements as required by the State or notification timelines, as appropriate.

<u>CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Carbajal, Claribel	8/5/2025	S1 \$18.57	Paraeducator, Special Education	WES	Hire
Coupland, Christopher	8/12/2025	S1 \$18.02	Custodian	RHECC	Hire
Escobar, Karla	8/7/2025	S1 \$18.02	Custodian	WES	Hire

<u>CLASSIFIED/CONFIDENTIAL EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Escoto De Zapata, Rosa	8/11/2025	S1 \$17.63	Food Service Worker	TMS	Hire
Gabriel, Omar	7/29/2025	S1 \$17.81	Campus Safety Officer	TMS	Hire
Jackson, Ashley	8/11/2025	S5 \$20.63	Food Service Worker	RHECC	Hire
Sical, Maria	8/5/2025	S1 \$18.57	Paraeducator, Special Education 1:1	TMS	Hire
Velazquez, Alexis	8/5/2025	S1 \$18.57	Paraeducator, Special Education	RES	Hire
Villasano, Jessica	8/11/2025	S1 \$17.63	Food Service Worker	WES	Hire
Quintero, Maria	8/11/2025	---	Food Service Worker	TMS/RHECC	Transfer
Gonzalez, Jessica	8/15/2025	---	Campus Safety Officer	TMS	Resign
Lopez, Janet	8/7/2025	---	Campus Safety Officer	TMS	Resign

<u>CLASSIFIED SUBSTITUTES EMPLOYMENT/RESIGNATIONS</u>		
<u>EMPLOYEE</u>	<u>DATE</u>	<u>STATUS</u>
Avilez, Vanessa	8/21/2025	Hire
Gonzalez, Jessica	8/21/2025	Hire
Kenney, Michelle	8/21/2025	Hire
Lopez, Janet	8/21/2025	Hire
Pacheco, Valeria	8/21/2025	Hire
Perez, Monica	8/21/2025	Hire
Porter, Trinity	8/21/2025	Hire

IX. Personnel Items (Continued)

CERTIFICATED/ADMINISTRATIVE EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Irvine, Kayla	8/1/2025	C5/S5 \$79,349	4 th Grade Teacher	RES	Column Increase
Dyas, Chelsea	8/1/2025	C4/S3 \$69,776	4 th Grade Teacher	RES	Column Increase
Kessler, Tanya	8/11/2025	---	SDC Teacher	RES/TMS	Transfer
Gloude mans, Sean	8/11/2025	---	SDC Teacher	REHS/RES	Transfer
Long, Tania	8/4/2025	C3/S1 \$60,970	5 th Grade Teacher	RES	Salary Correction
Moreno, Edward	8/4/2025	C6/S21 \$109,860	Social Studies Teacher	RHECC	Salary Correction
Pikkel, Landon	8/4/2025	C5/S8 \$87,008	Math Teacher	TMS	Salary Correction

CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Atkinson, Carmen	8/13/2025	7% \$4,044.39	Department Chairperson-6th grade	TMS	Hire
Troncale, Leslie	8/13/2025	7% \$4,044.39	Department Chairperson-Science	TMS	Hire
Saavedra, Felipe	8/13/2025	7% \$4,044.39	Department Chairperson- Math	TMS	Hire
Salazar, Ramon	8/13/2025	7% \$4,044.39	Department Chairperson-English	TMS	Hire
Clint. Morgan	8/13/2025	7% \$4,044.39	Department Chairperson-Social Studies	TMS	Hire
Soriano, Kenneth	8/13/2025	7% \$4,044.39	Department Chairperson-PE/Electives	TMS	Hire

CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Iguiron, Rina	8/13/2025	3% \$1,733.31	Oral Language Coordinator	TMS	Hire
Vogenthaler, Janessa	8/13/2025	1% \$577.78	Spelling Bee Coordinator	TMS	Hire
Hansen, Amanda	8/13/2025	4% \$2,311.08	AVID Site Coordinator	TMS	Hire
Hopkins, Cristina	8/13/2025	6% \$3,466.62	Yearbook Advisor	TMS	Hire
Soriano, Kenneth	8/13/2025	7% \$4,044.39	Middle School Athletic Coordinator	TMS	Hire
Atkinson, Carmen	8/13/2025	6.5% \$3,755.51	ASB Advisor	TMS	Hire
Torres, Kelly	8/13/2025	7% \$4,044.39	Grade level Chairperson- TK	RES	Hire
Osterle, Andria	8/13/2025	7% \$4,044.39	Grade level Chairperson- Special Education	RES	Hire
Hubkey, Michelle	8/13/2025	7% \$4,044.39	Grade level Chairperson- Kindergarten	RES	Hire
Starkey, Tammy	8/13/2025	7% \$4,044.39	Grade level Chairperson- 1 st Grade	RES	Hire
Varela, Sarah	8/13/2025	7% \$4,044.39	Grade level Chairperson- 2 nd grade	RES	Hire
Rocco, Matthew	8/13/2025	7% \$4,044.39	Grade level Chairperson- 3 rd Grade	RES	Hire

IX. Personnel Items (Continued)

<u>CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Jones, Courtney	8/13/2025	7% \$4,044.39	Grade level Chairperson- 5 th Grade	RES	Hire
Irvine, Kayla	8/13/2025	1% \$577.78	Spelling Bee Coordinator	RES	Hire
Rogers, Chelsea	8/13/2025	7% \$4,044.39	Grade level Chairperson- TK	WES	Hire
Vigil, Sandra	8/13/2025	7% \$4,044.39	Grade level Chairperson- Special Education	WES	Hire
Collins, Genevieve	8/13/2025	7% \$4,044.39	Grade level Chairperson- Kindergarten	WES	Hire
Morris, Rebecca	8/13/2025	7% \$4,044.39	Grade level Chairperson- 1 st Grade	WES	Hire
Mozee, Julie	8/13/2025	7% \$4,044.39	Grade level Chairperson- 2 nd grade	WES	Hire
Goodman, Terri	8/13/2025	7% \$4,044.39	Grade level Chairperson- 3 rd grade	WES	Hire

<u>CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Ponce, Jareny	8/13/2025	7% \$4,044.39	Grade level Chairperson- 4th grade	WES	Hire
Ward, Larramie	8/13/2025	7% \$4,044.39	Grade level Chairperson- 5th grade	WES	Hire
Paul, Dani	8/13/2025	4% \$2,311.08	AVID Site Coordinator	WES	Hire
Jones, Andrea	8/13/2025	7% \$4,044.39	Department Chairperson-Science	RHECC	Hire
Deal, Rhonda	8/13/2025	7% \$4,044.39	Department Chairperson-Math	RHECC	Hire
Hansen, Andrew	8/13/2025	7% \$4,044.39	Department Chairperson-English	RHECC	Hire
Potter, Stacy	8/13/2025	7% \$4,044.39	Department Chairperson-Social Studies	RHECC	Hire
Johnson, Lisa	8/13/2025	7% \$4,044.39	Department Chairperson-PE/Electives	RHECC	Hire
Blackburn, Matthew	8/13/2025	7% \$4,044.39	Department Chairperson-Special Education	RHECC	Hire

<u>CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS</u>					
<u>EMPLOYEE</u>	<u>DATE</u>	<u>SALARY</u>	<u>POSITION</u>	<u>SITE</u>	<u>STATUS</u>
Riley, Mark	8/13/2025	7% \$4,044.39	Department Chairperson-CTE	RHECC	Hire
Vazquez-King, Lydia	8/13/2025	4% \$2,311.08	AVID Site Coordinator	RHECC	Hire
Caffey, Elizabeth	8/13/2025	6% \$3,466.62	Yearbook Advisor	RHECC	Hire
Vazquez-King, Lydia	8/13/2025	9.5% \$5,488.82	Activities Director	RHECC	Hire
Clason, Mark	8/13/2025	8% \$4,622.16	Band Director	RHECC	Hire
Schmidt, Kim	8/13/2025	6% \$3,466.62	Robotics Advisor	RHECC	Hire
Ramirez, Travis	8/13/2025	7% \$4,044.39	Department Chairperson-ALIS	Alt. Ed	Hire

IX. Personnel Items (Continued)

CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Hillman, Kristina	8/13/2025	7% \$4,044.39	Department Chairperson-REHS	Alt. Ed	Hire
Ferrandini, John	8/13/2025	\$13,000	Prep Buyout- Strings	RHECC	Hire
Hubkey, Michelle	8/13/2025	2% \$1,155.54	Mentor Teacher	RES	Hire
Sinclair, Diann	8/13/2025	2% \$1,155.54	Mentor Teacher	RES	Hire
Clint, Morgan	8/13/2025	4% \$2,311.08	Mentor Teacher (x2)	TMS	Hire
Del Riego, Brenda	8/13/2025	2% \$1,155.54	Mentor Teacher	TMS	Hire
Avila, Daniza	8/13/2025	2% \$1,155.54	Mentor Teacher	TMS	Hire
Wallis, Charlie	8/13/2025	2% \$1,155.54	Mentor Teacher	TMS	Hire
Potter, Stacy	8/13/2025	2% \$1,155.54	Mentor Teacher	RHECC	Hire
Hansen, Andrew	8/13/2025	2% \$1,155.54	Mentor Teacher	RHECC	Hire
Liwag, Sandra	8/13/2025	2% \$1,155.54	Mentor Teacher	WES	Hire

CERTIFICATED/ADMINISTRATIVE STIPEND/EXTRA DUTY EMPLOYMENT/RESIGNATIONS					
EMPLOYEE	DATE	SALARY	POSITION	SITE	STATUS
Collins, Genevieve	8/13/2025	2% \$1,155.54	Mentor Teacher	WES	Hire
Black, Brittanie	8/13/2025	2% \$1,155.54	Mentor Teacher	RHECC	Hire

CERTIFICATED SUBSTITUTES EMPLOYMENT/RESIGNATIONS		
EMPLOYEE	DATE	STATUS
Aguilar Carson, Jessica	08/21/2025	Hire
Halbert, Kristen	08/21/2025	Hire
Lance, Bonnie	08/21/2025	Hire

VOLUNTEERS FOR 2025-2026 SCHOOL YEAR			
Regina M. Camacho	Monica B. Morales	Miranda Beatty-Jennings	Juan Carlos Morales
Yesenia Vazquez	Francine Giovacchini	Nathan J. Irvine	Marina Coronado Gomez
Claudia Camacho	Debbie Cefaratti	Suzanne Castillo-Huizar	Nancy A. Santos
Alexis Botello	Paola Castillo	Yolanda Marquez	Brenda Saavedra
Tania Long	Agustina Ogan	Cameron Ogan	Katelin Baker
Jayne Hillman	Jeff Logan	Kyra Logan	Jason Lechniak

#054→X. Motion by Hepburn, seconded by Finch to adjourn the meeting at 8:23 p.m., unanimous, student vote: aye.

Approved: _____
Barbara Gaines, Superintendent

Approved: _____
Sunni Hepburn, Clerk of the Board

Date: 00/00/0000 - 99/99/9999
 PO#: 260298 - 260345

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4		STATUS	AMOUNT				
260298	002052/00	SHI	223009648	08/15/2025	Headphones for iReady		08/15/2025		Y
	1.	01-0000-0-4300.00-1110-1000-004-72-103-0000			4,175.45				
		TOTAL AMOUNT			4,175.45*				
		TOTAL FOR 08/15/2025			4,175.45***				
260299	003304/00	LTJ HEATING & AIR	08/18/2025 (1)	BARD Unit RM 323 RHECC		08/18/2025	08/18/2025	08/25/2025	Y
	1.	01-8150-0-6400.00-1110-8100-010-00-000-0000		F	19,500.00				
		TOTAL AMOUNT			19,500.00*				
260300	001422/00	AMAZON.COM	000000000	08/18/2025	Items for BCBA's & ISEL CR's		08/18/2025		Y
	1.	01-9010-0-4300.00-5001-3120-005-56-000-0000			1,809.80				
	2.	01-9010-0-4400.00-5001-3120-005-56-000-0000			2,982.27				
		TOTAL AMOUNT			4,792.07*				
260301	001422/00	AMAZON.COM	000000000	08/18/2025	Items - Film Prod./Movie Magic		08/18/2025		Y
	1.	01-0000-0-4300.00-1110-1000-020-72-105-0000			5,195.40				
		TOTAL AMOUNT			5,195.40*				
260302	000720/00	BorderLAN Security	08/18/2025	Ironscales Phishing Simulation		08/18/2025	08/18/2025		Y
	1.	01-0000-0-5800.00-1110-1000-004-72-114-0000			17,100.00				
		TOTAL AMOUNT			17,100.00*				
260303	001919/00	San Joaquin County	08/18/2025	25-26 EDJOIN		08/18/2025	08/18/2025	08/25/2025	Y
	1.	01-0000-0-5800.00-1110-1000-020-72-105-0000		F	1,049.00				
		TOTAL AMOUNT			1,049.00*				
260304	001422/00	AMAZON.COM	000000000	08/18/2025	iMacs for Movie Magic RHECC		08/18/2025		Y
	1.	01-0000-0-4400.00-1110-1000-020-72-105-0000			5,189.69				
		TOTAL AMOUNT			5,189.69*				

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	STATUS					
260305	002941/00	MOSYLE CORPORATION	383939637	08/18/2025	Licenses to Support iMacs	08/18/2025	08/25/2025	Y	
	1.	01-0000-0-5800.00-1110-1000-020-72-105-0000	193.30	F					
		TOTAL AMOUNT	193.30*						
		TOTAL FOR 08/18/2025	53,019.46***						
260306	000081/00	KERN CO SUPT OF SCHOOLS	956000941	08/19/2025	Training - Protecting Students	08/19/2025		Y	
	1.	01-0000-0-5200.00-0000-7200-003-00-000-0000	75.00	F					
		TOTAL AMOUNT	75.00*						
260307	000685/00	Western Association of Schoo	08/19/2025	25-26 Annual Membership Fee	08/19/2025	08/25/2025	Y		
	1.	01-0000-0-5300.00-1110-1000-003-19-000-0000	3,810.00	F					
		TOTAL AMOUNT	3,810.00*						
260308	002309/00	OVERDRIVE	000000000	08/19/2025	25-26 Digital Library Credit	08/19/2025	08/25/2025	Y	
	1.	01-0000-0-6300.00-1110-2420-003-72-121-0000	2,000.00	F					
		TOTAL AMOUNT	2,000.00*						
260309	000805/00	CODESP	000000000	08/19/2025	25-26 Annual Membership	08/19/2025	08/25/2025	Y	
	1.	01-0000-0-5300.00-0000-7200-002-00-000-0000	2,750.00	F					
		TOTAL AMOUNT	2,750.00*						
		TOTAL FOR 08/19/2025	8,635.00***						
260310	000117/00	SCHOOL SPECIALTY	852162684	08/20/2025	Class Supplies (Thomson) WES	08/20/2025		Y	
	1.	01-0000-0-4300.00-1110-1000-003-72-305-0000	348.31						
		TOTAL AMOUNT	348.31*						
260311	000090/00	MCGRAW HILL BK CO	800899290	08/20/2025	Algebra 1 Books TMS	08/20/2025		Y	
	1.	01-6300-0-4100.00-1110-1000-003-00-000-0000	518.07						
		TOTAL AMOUNT	518.07*						

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PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4			AMOUNT	STATUS			
260312	001713/00	PEARSON CLINICAL ASSESSMENT	410850527	08/20/2025	Protocols for Virtual SLP		08/20/2025		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000			75.17				
		TOTAL AMOUNT			75.17*				
260313	003304/00	LTJ HEATING & AIR	08/20/2025	(3)	BARD Units RHECC		08/20/2025		Y
	1.	01-8150-0-6400.00-1110-8100-010-00-000-0000			58,500.00				
		TOTAL AMOUNT			58,500.00*				
		TOTAL FOR 08/20/2025			59,441.55***				
260314	000162/00	HOUGHTON MIFFLIN CO	041456030	08/21/2025	R180 Workbooks RHECC		08/21/2025		Y
	1.	01-0000-0-4300.00-1110-1000-003-00-104-0000			2,147.25				
		TOTAL AMOUNT			2,147.25*				
260315	001323/00	STAPLES ADVANTAGE	000000000	08/21/2025	Office Supplies - BO		08/21/2025		Y
	1.	01-0000-0-4300.00-0000-7200-001-00-000-0000			159.60				
		TOTAL AMOUNT			159.60*				
260316	001323/00	STAPLES ADVANTAGE	000000000	08/21/2025	Office Supplies RES		08/21/2025		Y
	1.	01-1100-0-4300.00-0000-2700-050-00-000-0000			72.46				
		TOTAL AMOUNT			72.46*				
260317	001422/00	AMAZON.COM	000000000	08/21/2025	Standing Desk VP TMS		08/21/2025		Y
	1.	01-1100-0-4300.00-0000-2700-040-00-000-0000			129.88				
		TOTAL AMOUNT			129.88*				
260318	000898/00	Oriental Trading Company	000000000	08/21/2025	Reading Incentives WES Library		08/21/2025		Y
	1.	01-0000-0-4300.00-1110-1000-030-72-121-0000			428.44				
		TOTAL AMOUNT			428.44*				

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TYP3-TYP4	SCHOOL SPECIALTY	852162684	08/21/2025	Sports Equip. for rTMS	08/21/2025		Y
260319	1.	01-11100-0-4300.00-1110-1000-040-00-000-0000	SCHOOL SPECIALTY	852162684	08/21/2025	Sports Equip. for rTMS	08/21/2025		Y
		TOTAL AMOUNT							
		TOTAL FOR 08/21/2025							
260320	1.	01-11100-0-4300.00-1110-1000-030-00-000-0000	ULINE	000000000	08/22/2025	Room Dividers, Cones, Carts WES	08/22/2025		Y
		TOTAL AMOUNT							
260321	1.	25-9010-0-5800.00-0000-7200-000-000-0000	CALDWELL FLORES WINTERS INC.	330276406	08/22/2025	Master Facilities Plan	08/22/2025	08/26/2025	Y
		TOTAL AMOUNT							
260322	1.	01-1100-0-4300.00-0000-2700-040-00-000-0000	STAPLES ADVANTAGE	000000000	08/22/2025	Ink for Secretary TMS	08/22/2025		Y
		TOTAL AMOUNT							
260323	1.	01-0000-0-4300.00-1110-1000-020-72-201-0000	AMAZON.COM	000000000	08/22/2025	PBIS ATS Students RHECC	08/22/2025		Y
		TOTAL AMOUNT							
260324	1.	01-8150-0-4400.00-1110-8100-010-00-000-0000	PATTON'S STEEL	000000000	08/22/2025	Slide Gate Operator M&O	08/22/2025		Y
		TOTAL AMOUNT							
		TOTAL FOR 08/22/2025							

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PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBUT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	STATUS		AMOUNT				
260325	003044/00	NAVIGATE360 LLC	462392448	08/25/2025	CSTAG Subscription	08/25/2025			Y

1.	01-9010-0-5800.00-0000-3120-005-56-000-0000				12,625.53				
	TOTAL AMOUNT				12,625.53*				

TOTAL FOR 08/25/2025 12,625.53***

260326	001422/00	AMAZON.COM	000000000	08/26/2025	Office/Teacher Supplies RHECC	08/26/2025			Y
1.	01-1100-0-4300.00-1110-1000-020-00-000-0000				173.89				
	TOTAL AMOUNT				173.89*				

260327	001422/00	AMAZON.COM	000000000	08/26/2025	Office Furniture MHT/CTE	08/26/2025			Y
1.	01-1100-0-4400.00-1110-1000-020-00-000-0000				927.17				
2.	01-1100-0-4300.00-1110-1000-020-00-000-0000				1,086.36				
	TOTAL AMOUNT				2,013.53*				

260328	002489/00	PATTON'S STEEL	08/26/2025	25-26	Open PO - Welding	08/26/2025			Y
1.	01-0000-0-4300.00-1110-1000-020-72-105-0000				17,000.00				
	TOTAL AMOUNT				17,000.00*				

260329	002034/00	AIRGAS USA LLC	000000000	08/26/2025	25-26	Open PO - Welding	08/26/2025		Y
1.	01-0000-0-4300.00-1110-1000-020-72-105-0000				17,000.00				
	TOTAL AMOUNT				17,000.00*				

260330	000080/00	KARLS HARDWARE	000000000	08/26/2025	25-26	Open PO - Construction	08/26/2025		Y
1.	01-0000-0-4300.00-1110-1000-020-72-105-0000				17,000.00				
	TOTAL AMOUNT				17,000.00*				

260331	001078/00	HEMME HAY & FEED	08/26/2025	25-26	Open PO - Ag Supplies	08/26/2025			Y
1.	01-0000-0-4300.00-1110-1000-020-72-105-0000				4,500.00				
	TOTAL AMOUNT				4,500.00*				

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4		AMOUNT	STATUS			
260332		003025/00	SUCCESS FOR ALL FOUNDATION I	522061820	08/26/2025	Materials for 2nd RES	08/26/2025		Y
	1.	01-0000-0-4300.00-1110-1000-050-72-104-0000			3,349.57				
		TOTAL AMOUNT			3,349.57*				
260333		000162/00	HOUGHTON MIFFLIN CO	041456030	08/26/2025	Curriculum for ELD Program	08/26/2025		Y
	1.	01-6300-0-4100.00-1110-1000-003-00-000-0000			7,064.94				
		TOTAL AMOUNT			7,064.94*				
260334		002173/00	HANDWRITING WITHOUT TEARS	000000000	08/26/2025	Items for TK RES	08/26/2025		Y
	1.	01-0000-0-4300.00-1110-1000-050-72-305-0000			1,931.88				
		TOTAL AMOUNT			1,931.88*				
260335		001422/00	AMAZON.COM	000000000	08/26/2025	AVID Supplies ALIS	08/26/2025		Y
	1.	01-3010-0-4300.00-3300-1000-090-00-000-0000			935.56				
		TOTAL AMOUNT			935.56*				
		TOTAL FOR 08/26/2025			70,969.37***				
260336		002871/00	BULK BOOKSTORE	000000000	08/27/2025	Classroom Library ALIS	08/27/2025		Y
	1.	01-0000-0-4300.00-1110-1000-090-72-121-0000			913.90				
		TOTAL AMOUNT			913.90*				
260337		001422/00	AMAZON.COM	000000000	08/27/2025	Classroom Library ALIS	08/27/2025		Y
	1.	01-0000-0-4300.00-1110-1000-090-72-121-0000			4,224.88				
		TOTAL AMOUNT			4,224.88*				
260338		002515/00	CONTINENTAL BINDER	08/27/2025	Dididers for Cum Files WES	08/27/2025	08/27/2025		Y
	1.	01-1100-0-4300.00-1110-1000-050-00-000-0000			1,028.01				
		TOTAL AMOUNT			1,028.01*				

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PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	HOME DEPOT PRO	000000000	08/27/2025	Refrigerator REHS Cafeteria	08/27/2025		Y
260339		001291/00	HOME DEPOT PRO	000000000	08/27/2025	Refrigerator REHS Cafeteria	08/27/2025		Y
	1.	13-5310-0-4400.00-0000-3700-000-000-0000						689.55	
		TOTAL AMOUNT						689.55*	
		TOTAL FOR 08/27/2025						6,856.34***	
260340		002052/00	SHI	223009648	08/28/2025	Ink Maintenance Box TMS	08/28/2025		Y
	1.	01-0000-0-4300.00-1110-1000-040-72-129-0000						88.97	
		TOTAL AMOUNT						88.97*	
260341		001713/00	PEARSON CLINICAL ASSESSMENT	410850527	08/28/2025	Testing Protocols SLP	08/28/2025		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000						996.80	
		TOTAL AMOUNT						996.80*	
260342		001422/00	AMAZON.COM	000000000	08/28/2025	Items for Home Hosp. Student	08/28/2025		Y
	1.	01-9010-0-4300.00-0000-3140-005-56-000-0000						127.98	
		TOTAL AMOUNT						127.98*	
260343		002039/00	GOODHEART-WILLCOX PUBLISHER	000000000	08/28/2025	Digital Intro to Anatomy	08/28/2025		Y
	1.	01-0000-0-4100.00-1110-1000-020-72-102-0000						1,932.00	
		TOTAL AMOUNT						1,932.00*	
260344		000662/01	AGS/PEARSON	08/28/2025	Trigonometry Books RHECC	08/28/2025			Y
	1.	01-6300-0-4100.00-1110-1000-003-00-000-0000						3,878.98	
		TOTAL AMOUNT						3,878.98*	
260345		000662/00	AGS/PEARSON	08/28/2025	Statistics Books & Licenses	08/28/2025			Y
	1.	01-6300-0-4100.00-1110-1000-020-00-000-0000						5,347.66	
	2.	01-0000-0-4100.00-1110-1000-020-72-105-0000						2,098.80	
		TOTAL AMOUNT						7,446.46*	
		TOTAL FOR 08/28/2025						14,471.19***	

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PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid AP
	LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TYP4			AMOUNT	STATUS		

GRAND TOTAL

312,944.60*****

Pay Voucher Transactions
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 PV#: 260143 - 260287

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	PV amount	Entered UT	UT-Obj	Paid	Batch	Description
260143	002343/00	AMY MOCCARDINI			0000000000	8/18/2025	8/18/2025	8/18/2025	8/26/2025	9	9	25-26 Classroom Supplies
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000					400.00	N				N
		25-26 Classroom Supplies										
260144	003502/00	ANA REGINA ESPALABRA				8/18/2025	8/18/2025	8/18/2025	8/26/2025	9	9	25-26 Classroom Supplies
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000					400.00	N				N
		25-26 Classroom Supplies										
260145	003502/00	ANA REGINA ESPALABRA				8/18/2025	8/18/2025	8/18/2025	8/26/2025	9	9	Travel - Avid Summer
		1. 01-0000-0-5200.00-1110-1000-003-72-110-0000					583.00	N				N
		Travel - AVID Summer										
260146	002990/00	AURORA DOYLE				8/18/2025	8/18/2025	8/18/2025	8/26/2025	9	9	25-26 Classroom Supplies
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000					384.20	N				N
		25-26 Classroom Supplies										
260147	003610/00	BRANDI FLEKS				8/18/2025	8/18/2025	8/18/2025	8/26/2025	9	9	25-26 Classroom Supplies
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000					400.00	N				N
		25-26 Classroom Supplies										
260148	002346/00	CESAR ALBERTO JR				8/18/2025	8/18/2025	8/18/2025	8/26/2025	9	9	25-26 Classroom Supplies
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000					400.00	N				N
		25-26 Classroom Supplies										
260149	002985/00	CRISTY JUNKER				8/18/2025	8/18/2025	8/18/2025	8/26/2025	9	9	25-26 Classroom Supplies
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000					400.00	N				N
		25-26 Classroom Supplies										
260150	003403/00	DEZIREA LOMELI				8/18/2025	8/18/2025	8/18/2025	8/26/2025	9	9	25-26 Shoe Reimb
		1. 01-0000-0-4300.00-0000-8300-001-72-208-0000					125.00	N				N
		25-26 Shoe Reimb										
260151	001314/00	DIANE GREENBERG				8/18/2025	8/18/2025	8/18/2025	8/26/2025	9	9	25-26 Classroom Supplies

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PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered	UT	Obj	UT-Rate	Batch	Description
							PV amount	UT	UT	UT	UT-Rate	UT	UT-Amount
260151	(CONTINUED)												
			1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N					N
				25-26 Classroom Supplies									
260152	002170/00	DODY JONES					8/18/2025	8/18/2025	8/26/2025	9			25-26 Classroom Supplies
			1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N					N
				25-26 Classroom Supplies									
260153	002200/00	EDWARD SHEVLIN					8/18/2025	8/18/2025	8/26/2025	9			Travel - AVID Summer
			1.	01-0000-0-5200.00-1110-1000-003-72-110-0000			540.40	N					N
				Travel - AVID Summer									
260154	002955/00	FALLON MITCHELL					8/18/2025	8/18/2025	8/26/2025	9			Travel - COPE
			1.	01-6332-0-5200.00-8100-5900-003-00-000-0000			555.88	N					N
				Travel - COPE									
260155	002642/00	FELIPE SAAVEDRA					8/18/2025	8/18/2025	8/26/2025	9			25-26 Classroom Supplies
			1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N					N
				25-26 Classroom Supplies									
260156	003167/00	JAVIER ROBLES					8/18/2025	8/18/2025	8/26/2025	9			Reimb - Supplies
			1.	01-0000-0-4300.00-1110-1000-050-00-000-0000			119.37	N					N
				Reimb - Supplies									
260157	003167/00	JAVIER ROBLES					8/18/2025	8/18/2025	8/26/2025	9			Reimb - Supplies - CONES
			1.	01-0000-0-4300.00-1110-1000-050-00-000-0000			213.13	N					N
				Reimb - Supplies - CONES									
260158	002885/00	JEFFREY BENSON					8/18/2025	8/18/2025	8/26/2025	9			25-26 Classroom Supplies
			1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N					N
				25-26 Classroom Supplies									

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PV NO	Vendor/Addr Name	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered	UT	UT-Obj	Batch	UT-Rate	Description
260167	(CONTINUED)											
		1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			8/18/2025	400.00	N				N
			25-26 Classroom Supplies									
260168	003382/00		MELISSA PRICE			8/18/2025	8/18/2025	8/26/2025	9			Travel - CSO Conf
		1.	01-0000-0-5200.00-1110-8300-020-72-208-0000			8/18/2025	292.94	N				N
			Travel - CSO Conf									
260169	003311/00		NATALIE DRESSER			8/18/2025	8/18/2025	8/26/2025	9			25-26 Classroom Supplies
		1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			8/18/2025	400.00	N				N
			25-26 Classroom Supplies									
260170	003608/00		NATALIE PEREZ			8/18/2025	8/18/2025	8/26/2025	9			Mileage - CSO Conf
		1.	01-0000-0-5200.00-1110-8300-040-72-208-0000			8/18/2025	298.20	N				N
			Mileage - CSO Conf									
260171	002532/00		PAUL EISENZIMMER			8/18/2025	8/18/2025	8/26/2025	9			25-26 Classroom Supplies
		1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			8/18/2025	400.00	N				N
			25-26 Classroom Supplies									
260172	003118/00		POUNEH SADRALODABAI			8/18/2025	8/18/2025	8/26/2025	9			25-26 Classroom Supplies
		1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			8/18/2025	400.00	N				N
			25-26 Classroom Supplies									
260173	003034/00		SARAH DUNBAR			8/18/2025	8/18/2025	8/26/2025	9			25-26 Classroom Supplies
		1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			8/18/2025	396.05	N				N
			25-26 Classroom Supplies									
260174	001691/00		SARAH WILSON			8/18/2025	8/18/2025	8/26/2025	9			25-26 Classroom Supplies
		1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			8/18/2025	397.77	N				N
			25-26 Classroom Supplies									

Pay Voucher Transactions
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PV NO Vendor/Addr Name Tax ID Inv Date Entered UT amount UT UT-Obj Paid UT-Rate Batch Description
 LN FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 PV amount UT UT-Obj UT-Amount 1099

260189 (CONTINUED)

4. 01-1100-0-4300.00-1110-1000-030-00-000-0000 828.08 N
 Doll Houses WES TK
 5. 01-0000-0-4300.00-0000-7200-001-00-000-0000 324.70 N
 Locking Cabinets - Cell Phone
 Total amount 1,830.98 * 0.00 *

260190 000533/01 AMERICAN EXPRESS

7/28/2025 8/20/2025 8/25/2025 8 Amex 52001
 1. 01-0000-0-5800.00-0000-7100-000-00-000-0000 1,003.79 N
 Board Mtgs,, Leadership Retreat

260191 000533/00 AMERICAN EXPRESS

7/28/2025 8/20/2025 8/25/2025 8 Amex 21061
 1. 01-0000-0-5800.00-0000-7100-000-00-000-0000 787.42 N
 Board Mtg, Leadership Retreat
 2. 01-0000-0-5200.00-1110-3600-070-72-209-0000 4,222.90 N
 Hotel - STN EXPO
 3. 01-0000-0-4300.00-0000-7100-000-00-000-0000 346.37 N
 Items for Leadership Retreat
 4. 01-0000-0-5800.00-1110-1000-050-00-000-0000 800.00 N
 Repair Extron Device RES
 Total amount 6,156.69 * 0.00 *

260194 002316/00 MEDALLION CONTRACTING INC

7/31/2025 8/20/2025 8/26/2025 10 Pay App. 2 WES PK & TK CR'
 000000000
 1. 35-0000-0-5800.00-0000-8500-030-00-000-9303 102,324.50 N
 Pay App. 2 SKUSD-WES-PKTK

260195 002316/00 MEDALLION CONTRACTING INC

7/31/2025 8/20/2025 8/26/2025 10 Pay App. 2 WES PK/TK CR's
 000000000
 1. 21-0000-0-5800.00-0000-8500-030-00-000-0000 7,172.50 N
 Pay App. 2 SKUSD-WES-PKTK

Total for 08/20/2025 118,488.46 *** 0.00 ***

260192 002316/00 MEDALLION CONTRACTING INC

7/31/2025 8/21/2025 8/26/2025 10 Pay App. 22 & 23-Ret Cafet
 000000000
 1. 01-0000-0-5800.00-0000-8500-020-72-218-0000 37,558.81 N
 Pay App.22 SKUSD-RHECC-NCB
 2. 01-0000-0-5800.00-0000-8500-020-72-218-0000 527,541.08 N
 Pay App.23 SKUSD-RHECC-NCB

Total amount

565,099.89 *

0.00 *

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260143 - 260287

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered	UT	UT-Obj	UT-Rate	Batch	Description
260193	002316/00	MEDALLION CONTRACTING INC		000000000	000000000	7/31/2025	8/21/2025	8/26/2025	10	Pay App. 2 Boring Scope @		
		1. 21-0000-0-5800.00-0000-8500-030-00-000-0000				73,150.00	N					N
		Pay App. 2 SKUSD-WES-PKTK-BG										
260196	003365/00	COAST CONTRUCTION GROUP		205173328	7/31/2025	8/21/2025	8/26/2025	10	App. 10 Proj.24149 RES Mod			
		1. 01-2600-0-5800.00-0000-8500-050-00-000-0000			489,461.08	N						N
		App.10 Proj.24149 RES Mod.										
260197	002966/00	CITADEL EHS		954435612	7/30/2025	8/21/2025	8/26/2025	10	Asbestos Test - Boiler Pip			
		1. 35-9010-0-5800.00-0000-8100-040-00-000-0000			4,318.00	N						N
		Inv. 0038671 Boiler Pipe TMS										
260198	000206/00	FLEWELLING & MOODY		000000000	7/31/2025	8/21/2025	8/26/2025	10	Inv. 49448 RES Pre-Sch/TK			
		1. 01-2600-0-5800.00-0000-8500-050-00-000-0000			14,451.95	N						N
		Inv. 49448 RES Pre-Sch/TK Mod.										
260199	003613/00	ARIANNA BOJORQUEZ			8/21/2025	8/21/2025	8/26/2025	9	Reimb - College Books			
		1. 01-0000-0-4300.00-1110-1000-020-72-111-0000			109.00	N						N
		Reib - College Books										
260200	003613/00	ARIANNA BOJORQUEZ			8/21/2025	8/21/2025	8/26/2025	9	Reimb - College Fees			
		1. 01-7339-0-5800.00-1110-1000-020-00-000-0000			154.00	N						N
		Reimb - College Fees										
260201	003618/00	ARIS VARGAS			8/21/2025	8/21/2025	8/26/2025	9	Travel - CSO Conf			
		1. 01-0000-0-5200.00-1110-8300-040-72-208-0000			135.00	N						N
		Travel - CSO Conf										
260202	002890/00	BOBBIE BUETOW			8/21/2025	8/21/2025	8/26/2025	9	25-26 Classroom Supplies			
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N						N
		25-26 Classroom Supplies										
260203	002434/00	CAMIE DAVIES			8/21/2025	8/21/2025	8/26/2025	9	Reimb - Supplies			

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260143 - 260287

PV NO	Vendor/Addr Name	LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered PV amount	UT	UT-Obj	Paid UT-Rate	Batch	Description UT-Amount
260203	(CONTINUED)										
	Reimb - Supplies	1.	01-0000-0-4300.00-0000-7200-001-00-000-0000			155.46	N				
260204	002796/00 CHARLES WATSON III				8/21/2025	8/21/2025		8/26/2025	9		Travel - CSO Conf
	Travel - CSO Conf	1.	01-0000-0-5200.00-1110-8300-040-72-208-0000			448.32	N				
260205	002897/00 CHRISTINA CHANEY				8/21/2025	8/21/2025		8/26/2025	9		Travel - AVID Summer
	Travel - AVID Summer	1.	01-0000-0-5200.00-1110-1000-003-72-110-0000			685.75	N				
260206	003619/00 CHRISTINE PICARD				8/21/2025	8/21/2025		8/26/2025	9		Travel - CSO Conf
	Travel - CSO Conf	1.	01-0000-0-5200.00-1110-8300-050-72-208-0000			289.86	N				
260208	003457/00 DIANA TUNNELL				8/21/2025	8/21/2025		8/26/2025	9		Reimb - DOT Physical
	Reimb - DOT Physical	1.	01-0000-0-5800.00-1110-3600-070-72-209-0000			100.00	N				
260209	002170/00 DODY JONES				8/21/2025	8/21/2025		8/26/2025	9		Travel - AVID Summer
	Travel - AVID Summer	1.	01-0000-0-5200.00-1110-1000-003-72-110-0000			713.86	N				
260210	003540/00 DON AL DE DIOS				8/21/2025	8/21/2025		8/26/2025	9		25-26 Classroom Supplies
	25-26 Classroom Supplies	1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N				
260211	003616/00 ELAINE GATCHALIAN				8/21/2025	8/21/2025		8/26/2025	9		25-26 Classroom Supplies
	25-26 Classroom Supplies	1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N				

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260143 - 260287

PV NO	Vendor/Addr	Name	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	Entered	UT	UT-Obj	UT-Rate	Batch	Description
260227	001238/00	ANA RODRIGUEZ					8/22/2025	8/22/2025	8/26/2025	9	25-26 Classroom Supplies		
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000					400.00	N					
		25-26 Classroom Supplies											
260228	002385/00	MELISSA OLMOS				000000000	8/22/2025	8/22/2025	8/26/2025	9	Travel - AVID Summer		
		1. 01-0000-0-5200.00-1110-1000-003-72-110-0000					728.00	N					
		Travel - AVID Summer											
260229	003614/00	OLGA ARREDDONDO					8/22/2025	8/22/2025	8/26/2025	9	Reimb - College Fees		
		1. 01-7339-0-5800.00-1110-1000-020-00-000-0000					21.00	N					
		Reimb - College Fees											
260230	003617/00	OMAR GABRIEL					8/22/2025	8/22/2025	8/26/2025	9	Travel - CSO Conf		
		1. 01-0000-0-5200.00-1110-8300-040-72-208-0000					471.84	N					
		Travel - CSO Conf											
260231	003118/00	POUNEH SADRALODABAI					8/22/2025	8/22/2025	8/26/2025	9	Travel - AVID Summer		
		1. 01-0000-0-5200.00-1110-1000-003-72-110-0000					703.50	N					
		Travel - AVID Summer											
260232	001165/00	REBECCA MILLER				000000000	8/22/2025	8/22/2025	8/26/2025	9	Travel - AVID Summer		
		1. 01-0000-0-5200.00-1110-1000-003-72-110-0000					591.00	N					
		Travel - AVID Summer											
260233	002400/00	SAMUEL VELAZQUEZ					8/22/2025	8/22/2025	8/26/2025	9	25-26 Shoe Reimb		
		1. 01-0000-0-4300.00-0000-8300-001-72-208-0000					125.00	N					
		25-26 Shoe Reimb											
260234	003082/00	ROBYN CALZADA					8/22/2025	8/22/2025	8/26/2025	9	Travel - AVID Summer		
		1. 01-0000-0-5200.00-1110-1000-003-72-110-0000					529.40	N					
		Travel - AVID Summer											
260235	000979/00	SANDY VALENZUELA				000000000	8/22/2025	8/22/2025	8/26/2025	9	25-26 Classroom Supplies		

PV NO	Vendor/Addr Name	LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	Tax ID	Inv Date	PV amount	Entered UT	UT-Obj	Paid	Batch	Description
										UT-Rate	UT-Amount
260273	(CONTINUED)										
	Reimb - Supplies	1.	01-0000-0-4300.00-1110-1000-020-00-000-0000		8/27/2025	65.35	N				N
260274	003097/00 MICHAEL ESCOBAR				8/27/2025	8/27/2025				12	25-26 Classroom Supplies
	25-26 Classroom Supplies	1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			312.03	N				N
260275	003000/00 MY LUU				8/27/2025	8/27/2025				12	25-26 Classroom Supplies
	25-26 Classroom Supplies	1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			381.91	N				N
260276	002260/00 RACHAEL WIGGINS				8/27/2025	8/27/2025				12	25-26 Classroom Supplies
	25-26 Classroom Supplies	1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N				N
260277	002032/00 RAMON SALAZAR				8/27/2025	8/27/2025				12	25-26 Classroom Supplies
	25-26 Classroom Supplies	1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N				N
260278	002211/00 RHONDA DEAL				8/27/2025	8/27/2025				12	25-26 Classroom Supplies
	25-26 Classroom Supplies	1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N				N
260279	003448/00 ROBYN WALKER				8/27/2025	8/27/2025				12	25-26 Classroom Supplies
	25-26 Classroom Supplies	1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N				N
260280	002031/00 RONG YOU				8/27/2025	8/27/2025				12	25-26 Classroom Supplies
	25-26 Classroom Supplies	1.	01-0000-0-4300.00-1110-1000-003-72-305-0000			400.00	N				N

Pay Voucher Transactions
 Date: 00/00/0000 - 99/99/9999
 PV#: 260143 - 260287

PV NO Vendor/Addr Name LN FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 Tax ID Inv Date PV amount UT Entered UT UT-Obj Paid UT-Rate Batch Description UT-Amount 1099

260281 (CONTINUED)

1. 01-0000-0-5200.00-1110-1000-003-72-110-0000 676.20 N
 Travel - AVID Summer

260282 000108/00 SOUTHERN KERN UNIFIED SCHOOL 956003010 8/27/2025 8/27/2025 12 Revolving Account Reimb

1. 01-8150-0-4300.00-1110-8100-010-00-000-0000 600.54 N
 Ck 3601 Primo Brands
 2. 01-0000-0-4300.00-1110-8300-040-72-208-0000 125.00 N
 Ck 3602 R Introza Shoe Reimb
 3. 01-0000-0-9510.02-0000-0000-000-00-000-0000 447.35 N
 Ck 3603 Lost Ck MIDA
 4. 01-8150-0-5800.00-1110-8100-010-00-000-0000 125.00 N
 Ck 3604 RES Wheelchair Lift
 5. 01-0000-0-5800.00-0000-7200-001-00-000-0000 190.00 N
 Ck 3607 Kern Co Public Works
 6. 01-0000-0-4300.00-1110-2700-040-00-000-0000 888.88 N
 Ck 3608 Primo Brands
 7. 01-0000-0-3702.00-1110-2700-000-00-000-0000 64.69 N
 Ck 3609 K Houfek Retiree Ins

0.00 *

2,441.46 *

260283 000164/00 STACY POTTER 000000000 8/27/2025 8/27/2025 12 25-26 Classroom Supplies

1. 01-0000-0-4300.00-1110-1000-003-72-305-0000 400.00 N
 25-26 Classroom Supplies

260284 002359/00 STEPHEN LEWIS 000000000 8/27/2025 8/27/2025 12 25-26 Classroom Supplies

1. 01-0000-0-4300.00-1110-1000-003-72-305-0000 243.16 N
 25-26 Classroom Supplies

260285 000286/00 TARA SCHANK 8/27/2025 8/27/2025 12 25-26 Classroom Supplies

1. 01-0000-0-4300.00-1110-1000-003-72-305-0000 400.00 N
 25-26 Classroom Supplies

260286 000725/00 VERONICA KARR 8/27/2025 8/27/2025 12 25-26 Classroom Supplies

1. 01-0000-0-4300.00-1110-1000-003-72-305-0000 400.00 N
 25-26 Classroom Supplies

PV NO	Vendor/Addr	Name	Tax ID	Inv Date	Entered	Paid	Batch	Description
LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4		PV amount	UT	UT-Obj	UT-Rate	UT-Amount
260287	003624/00	WALTER BOLTRON		8/27/2025	8/27/2025		12	25-26 Classroom Supplies
		1. 01-0000-0-4300.00-1110-1000-003-72-305-0000		400.00	N			

Total for 08/27/2025

14,018.89 *** 0.00 ***

Grand total

2,810,499.62 *****

0.00 *****



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Field Trip

Site	Date Received	Board Date
Rosamond High School & Tropico Middle School	8/18/2025	9/3/2025

Field Trip	Effective Dates	Final Contract to Superintendent's Secretary By:				
Cadet Corps	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">From</td> <td style="width: 20%;">9/5/2025</td> </tr> <tr> <td>Until</td> <td>9/7/2025</td> </tr> </table>	From	9/5/2025	Until	9/7/2025	8/28/2025
From	9/5/2025					
Until	9/7/2025					

Description
RHECC and TMS Cadets will conduct leadership and staff training for Brigade and school units at Camp San Luis Obispo.

Renewal Clause	Automatic Renewal

Payment Terms:	Termination Clause	Budgeted Item
	N/A	N/A

Fixed/Startup Costs	N/A	Total Cost (not to exceed)	N/A
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Budget String/Comments
Business Services

Overview

- Agreement is for more than one School Fiscal Year
- Clearly States Fees and Hourly Rates
- Allows Early Termination
- Mutual Indemnity Clause
- Governed in Accordance with Laws of California and Department of Education
- Arbitration Clause
- Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 8/28/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date
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<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 8/28/2025
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SOUTHERN KERN UNIFIED SCHOOL DISTRICT

FIELD TRIP TRANSPORTATION REQUEST

Trip Date: 09/05/2025 School Site: Rosamond High Early College Campus Today's Date: 08/10/2025

Contact Person: Charles Wallis

Contact Number:

Contact Email: cwallis@skusd.k12.ca.us

Destination: Camp San Luis Obispo

Purpose: Cadet Leadership Training

Overnight*: Yes

Out of State*: Yes

Lodging Required: No

Student Cost: NA

*If trip is overnight or out of state, please attach all additional documentation with form.

If available attach event and pricing
(Cost of tickets, parking, etc...)

Are Special Education Students Included?: Yes

Departure Date: 09/05/2025

Return Date: 09/07/2025

Departure Time: 3:00 PM

Return Time: 3:00 PM

RHECC and TMS Cadets will conduct leadership and staff training for Brigade and school units.

Notes:

Vehicle Type Requested

Van

No. Vans Requested: 2

No. Passengers: 18

(9 Passengers MAX Per Van)

Persons Driving: C. Wallis / C. Galdamez

Additional Stops: Restroom

Approximate Miles: 400

Fuel per Mile: \$3.91

Total Fuel Cost: 1,564.00

Bus

No. Buses Requested: NA

No. Passengers: NA

(Elementary 78 Passengers MAX Per Bus)

(Secondary 54 Passengers MAX Per Bus)

Additional Stops: NA

Approximate Miles: 0

Fuel per Mile: \$4.19

Total Fuel Cost: 0.00

Field Trip Meal Request

The Food Nutrition Service Department requires a one (1) week notice to be for a field trip.

Are meals and/or snacks being requested for this trip? Meals

If meal requested, specify: Breakfast Lunch x Dinner

- All students will be provided a meal during their trip per the quantity requested by the teacher/advisor.
- The teacher/advisor MUST turn in a roster of students that choose to grab a meal after the trip has ended. *Note that an attendance roster will suffice as long as student are marked for record purposes.*
- All request or dietary restrictions must be disclosed to the team to ensure the safety of the students.**

Teacher/Advisor: Charles Wallis

Classroom Number: 18

Total Number of Student Eating: 18

Number of Adults Eating: NA
Cost of Adult Meal \$5.00 per person

Date Needed By: 09/05/2025

Time Needed By: 2:00 PM

Meal and/or snack options will be discussed upon receipt of this request.

Be sure to submit a full roster of attendees to Food Services after the Field Trip has taken place.

Roster Example:

Student Name:	Comments/Restrictions
John Doe	No allergies
Jane Doe	Peanut allergy

Field Trip Approvals

Site Administrator Approval: Suresh Bajnath Date: 08/17/2025

Superintendent Approval: Barbara Gaines Date: 08/18/2025

Board Approval: _____ Date: _____
(Required if overnight or out of state)

Transportation Approval: Dezera Castro Date: 08/15/2025

Child Nutrition Approval: Rosie Robles Date: 08/18/2025

For Transportation Use Only

Odometer Readings:

Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
				Total Van Cost
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
				Total Bus Cost

Bus Driver Information:

Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Field Trip

Site	Date Received	Board Date
Tropico Middle School	8/27/2025	9/3/2025
Field Trip	Effective Dates	Final Contract to Superintendent's Secretary By:
Camp Keep	From 10/6/2025	
	Until 10/10/2025	

Description
Tropico Middle School 6th grade students will be attending Camp Keep in Los Osos, CA.

Renewal Clause	Automatic Renewal

Payment Terms:	Termination Clause	Budgeted Item
	N/A	N/A

Fixed/Startup Costs	N/A	Total Cost (not to exceed)	N/A
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Budget String/Comments	
Business Services	

Overview

- Agreement is for more than one School Fiscal Year
- Clearly States Fees and Hourly Rates
- Allows Early Termination
- Mutual Indemnity Clause
- Governed in Accordance with Laws of California and Department of Education
- Arbitration Clause
- Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 8/28/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 8/28/2025
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SOUTHERN KERN UNIFIED SCHOOL DISTRICT

FIELD TRIP TRANSPORTATION REQUEST

Trip Date: 10/06/2025 School Site: Tropico Middle School

Today's Date: 08/20/2025

Contact Person: Amy Moccardini

Contact Number: 661 256-5040

Contact Email: amoccardini@skusd.k12.ca.us

Destination: Los Osos, Calif

Purpose: Camp Keep

Overnight*: Yes

Out of State*: No

Lodging Required: No

Student Cost: 0

*If trip is overnight or out of state, please attach all additional documentation with form.

If available attach event and pricing
(Cost of tickets, parking, etc...)

Are Special Education Students Included?: Yes

Departure Date: 10/06/2025

Return Date: 10/10/2025

Departure Time: 8:00 AM

Return Time: 4:00 PM

We need the van without seats for the luggage.

Notes:

Vehicle Type Requested

Van

No. Vans Requested: 1

No. Passengers: 0

(9 Passengers MAX Per Van)

Persons Driving: Amy Moccardini
or Felipe Saavedra

Additional Stops:

Approximate Miles: 213

Fuel per Mile: \$3.91

Total Fuel Cost: 832.83

Bus

No. Buses Requested: 3

No. Passengers: 150

(Elementary 78 Passengers MAX Per Bus)

(Secondary 54 Passengers MAX Per Bus)

Additional Stops: One Bathroom stop

Approximate Miles: 0

Fuel per Mile:

Total Fuel Cost: 0.00

Field Trip Meal Request

The Food Nutrition Service Department requires a one (1) week notice to be for a field trip.

Are meals and/or snacks being requested for this trip? No food is requested

If meal requested, specify: Breakfast Lunch Dinner

- All students will be provided a meal during their trip per the quantity requested by the teacher/advisor.
- The teacher/advisor MUST turn in a roster of students that choose to grab a meal after the trip has ended. *Note that an attendance roster will suffice as long as student are marked for record purposes.*
- **All request or dietary restrictions must be disclosed to the team to ensure the safety of the students.**

Teacher/Advisor: Amy Moccardini

Classroom Number: 57

Total Number of Student Eating: 120

Number of Adults Eating: 0
Cost of Adult Meal \$5.00 per person

Date Needed By: 10/06/2025

Time Needed By: 7:00 AM

Meal and/or snack options will be discussed upon receipt of this request.

Be sure to submit a full roster of attendees to Food Services after the Field Trip has taken place.

Roster Example:

Student Name:	Comments/Restrictions
John Doe	No allergies
Jane Doe	Peanut allergy

Field Trip Approvals

Site Administrator Approval: Joshua Konegni (TMS Assistant Principal) Date: 08/21/2025

Superintendent Approval: Barbara Gaines Date: 08/27/2025

Board Approval: _____ Date: _____
(Required if overnight or out of state)

Transportation Approval: Dezera Castro Date: 08/20/2025

Child Nutrition Approval: Rosie Robles Date: 08/22/2025

For Transportation Use Only

Odometer Readings:

Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
				Total Van Cost
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
				Total Bus Cost

Bus Driver Information:

Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Donation

Site	Date Received	Board Date
Rosamond High School (Parent Center)	8/25/2025	9/3/2025

Donation	Effective Dates	Final Contract to Superintendent's Secretary By:				
Brenda Fleeks	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">From</td> <td style="text-align: center;">9/3/2025</td> </tr> <tr> <td>Until</td> <td></td> </tr> </table>	From	9/3/2025	Until		8/28/2025
From	9/3/2025					
Until						

Description

This donation of women's clothing and shoes is for distribution at the Parent Center.

Renewal Clause	Automatic Renewal

Payment Terms:	Termination Clause	Budgeted Item
	N/A	N/A

Fixed/Startup Costs	N/A	Total Cost (not to exceed)	N/A
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Budget String/Comments	
Business Services	

Overview

- Agreement is for more than one School Fiscal Year
- Clearly States Fees and Hourly Rates
- Allows Early Termination
- Mutual Indemnity Clause
- Governed in Accordance with Laws of California and Department of Education
- Arbitration Clause
- Two copies already signed by vendor

Initial Review Complete

	Signature	Date
	Robert Irving	8/28/2025

Purchase Order Prepared

	Signature	Date

Ready for Board Agenda

	Signature	Date
	Camie Davies	8/28/2025

Gift / Donation Form

SCHOOL: Rosamond High School Estimated Value 367.00

Gift/Donated Item: Women's clothing and shoes

Make / Model / Year: _____

VIN or serial # _____

License plate: _____

Purpose of the Gift _____

Donated by: Organization: _____

Name: Brenda Fleeks

Address: _____

Site administrator acknowledges that item is appropriate for use at school site and adequate facilities/storage is available.

(Administrator signature)

(Date)

Item Placed on site inventory

(Inventory ID Number)

DATE:

This gift/donation satisfies the requirements of SKUSD Board Policy Number 3290 (a). The school/district accepts responsibility to maintain/install the donated item.

(District Office Use Only)

Pink slip forwarded to District office on: _____

Accepted by the Board on: _____

Letter of Appreciation Mailed: _____

Site Administrator must sign and forward to Superintendent 's Office for Board of Trustees Approval. Letter of acceptance shall be mailed promptly to the address listed above, upon Board Action to accept donation.



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Donation

Site	Date Received	Board Date
Parent & Community Center	8/25/2025	9/3/2025
Donation	Effective Dates	Final Contract to Superintendent's Secretary By:
Kern Family Health Care	From 9/3/2025	
	Until	8/28/2025

Description
This donation of \$1,000.00 is to purchase student prizes.

Renewal Clause	Automatic Renewal

Payment Terms:	Termination Clause	Budgeted Item
	N/A	N/A

Fixed/Startup Costs	Total Cost (not to exceed)	N/A
N/A	N/A	N/A

Budget String/Comments	
Business Services	

Overview

- Agreement is for more than one School Fiscal Year
- Clearly States Fees and Hourly Rates
- Allows Early Termination
- Mutual Indemnity Clause
- Governed in Accordance with Laws of California and Department of Education
- Arbitration Clause
- Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 8/28/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 8/28/2025
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Gift / Donation Form

SCHOOL: District Office / Parent & Community Center Estimated Value \$1,000

Gift/Donated Item: \$1,000 check for the Parent & Community Center to purchase student prizes.

Make / Model / Year: _____

VIN or serial # _____

License plate: _____

Purpose of the Gift

Supplies

Donated by: Organization: Kern Family Health Care

Name: Maritza Jimenez & Vincent Trevino

Address: _____

Site administrator acknowledges that item is appropriate for use at school site and adequate facilities/storage is available.

Jill Mitchell
(Administrator signature)

8.21.2025
(Date)

Item Placed on site inventory

(Inventory ID Number)

DATE: _____

This gift/donation satisfies the requirements of SKUSD Board Policy Number 3290 (a). The school/district accepts responsibility to maintain/install the donated item.

(District Office Use Only)

Pink slip forwarded to District office on: _____

Accepted by the Board on: _____

Letter of Appreciation Mailed: _____

Site Administrator must sign and forward to Superintendent's Office for Board of Trustees Approval. Letter of acceptance shall be mailed promptly to the address listed above, upon Board Action to accept donation.



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Donation

Site Rosamond Elementary School	Date Received 8/25/2025	Board Date 9/3/2025
Donation Kaila Kassens	Effective Dates From: Until:	Final Contract to Superintendent's Secretary By: 8/28/2025

Description This donation of classroom supplies is to be used at Rosamond Elementary School.
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Renewal Clause	Automatic Renewal
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Payment Terms:	Termination Clause N/A	Budgeted Item N/A
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Fixed/Startup Costs N/A	Total Cost (not to exceed) N/A
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Budget String/Comments	
Business Services	

Overview

- Agreement is for more than one School Fiscal Year
- Clearly States Fees and Hourly Rates
- Allows Early Termination
- Mutual Indemnity Clause
- Governed in Accordance with Laws of California and Department of Education
- Arbitration Clause
- Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 8/28/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date
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<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 8/28/2025
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Gift / Donation Form

SCHOOL: Estimated Value

Gift/Donated Item:

Make / Model / Year: VIN or serial #

License plate:

Purpose of the Gift

Donated by: Organization:

Name:

Address:

Site administrator acknowledges that item is appropriate for use at school site and adequate facilities/storage is available.

8/15/25
(Administrator signature) (Date)

Item Placed on site inventory (Inventory ID Number)
DATE:

This gift/donation satisfies the requirements of SKUSD Board Policy Number 3290 (a). The school/district accepts responsibility to maintain/install the donated item.



(District Office Use Only)

Pink slip forwarded to District office on: _____
Accepted by the Board on: _____
Letter of Appreciation Mailed: _____

Site Administrator must sign and forward to Superintendent 's Office for Board of Trustees Approval. Letter of acceptance shall be mailed promptly to the address listed above, upon Board Action to accept donation.



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement/Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
North American Technical Services (NATS)	8/25/2025	9/3/2025

Contract Title/Name	Contract Effective Dates	
In-Plant Inspection Services for Relocatable Classroom(s) - Rosamond HS	From 9/4/2025	Final Contract to Superintendent's Secretary By: 8/28/2025
	Until Completed	

Description of Agreement

This agreement is for NATS to perform In-plant Inspection DSA# 03-125115 at Rosamond High School.

Renewal Clause	Automatic Renewal
	No
Payment Terms: Net 30	Termination Clause N/A
	Budgeted Item Yes

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	\$5,200.00
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Budget String/Comments

Business Services

Overview

- Agreement is for more than one School Fiscal Year
- Clearly States Fees and Hourly Rates
- Allows Early Termination
- Mutual Indemnity Clause
- Governed in Accordance with Laws of California and Department of Education
- Arbitration Clause
- Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 8/28/2025
---	-----------------------------------	--------------------------

<input type="checkbox"/> Purchase Order Prepared	Signature	Date
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<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 8/28/2025
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North American Technical Services

August 21, 2025

Southern Kern USD
2601 Rosamond Blvd
Rosamond, CA 93560

RE: IN-PLANT INSPECTION SERVICES FOR RELOCATABLE
CLASSROOM(S)-Rosamond HS

North American Technical Services is pleased to submit, for your review, our total cost proposal to perform D.S.A. in-plant inspection for the Relocatable Classrooms at American Modular Systems, Manteca. The inspections shall be conducted according to the Division of the State Architects regulations and Title 24, C.C.R. School Buildings.

WORK TO INCLUDE:

A. IN-PLANT INSPECTION DSA# 03-125115

In-Plant Inspector
(AWS CWI QCI) Shop Welding and Fabrication
Moment Frames & Foundation Embeds
Wood Framing/Metal Stud
Electrical
Plumbing
Automatic Fire Sprinkler System
Mechanical
Final Finish Inspection

(1) One 48' x 40' Locker Room \$4,800.00
Four floors @ \$1,200.00/each

(1) One Concrete Batch, Sample, Unit Weight & Slump 400.00

TOTAL.....\$5,200.00

If our proposal is acceptable, please issue a purchase order at your earliest convenience. All required DSA documentation will be forwarded to the district, the district architect and DSA upon completion of the in-plant construction and receipt of DSA approved plans. If you have any questions, comments or wish additional information please call me at (209) 545-1108.

David M Kaestner/JH

North American Technical Services, Inc.
David M Kaestner

Southern Kern USD
Robert Irving



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement / Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
Assess For Success Consulting Inc.	8/25/2025	9/3/2025

Contract Title/Name	Contract Effective Dates						
Contract	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">From</td> <td style="text-align: center;">9/1/2025</td> </tr> <tr> <td>Until</td> <td style="text-align: center;">5/31/2026</td> </tr> </table>	From	9/1/2025	Until	5/31/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Final Contract to Superintendent's Secretary By: 8/28/2025</td> </tr> </table>	Final Contract to Superintendent's Secretary By: 8/28/2025
From	9/1/2025						
Until	5/31/2026						
Final Contract to Superintendent's Secretary By: 8/28/2025							

Description of Agreement

This Contract allows for Ken O'Connor to provide management consulting services in the area of classroom assessment, grading and reporting.

Renewal Clause	Automatic Renewal
	No
Payment Terms:	Termination Clause
Net 30	N/A
	Budgeted Item
	Yes

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	\$12,000.00
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Budget String/Comments

Business Services

- Overview*
- Agreement is for more than one School Fiscal Year
 - Clearly States Fees and Hourly Rates
 - Allows Early Termination
 - Mutual Indemnity Clause
 - Governed in Accordance with Laws of California and Department of Education
 - Arbitration Clause
 - Two copies already signed by vendor

Initial Review Complete

	Signature Robert Irving	Date 8/28/2025
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Purchase Order Prepared

	Signature	Date
--	-----------	------

Ready for Board Agenda

	Signature Camie Davies	Date 8/28/2025
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Contract

This is a contract between Southern Kern Unified School District and Assess For Success Consulting Inc., 319B-10 Guildwood Parkway, Scarborough, ON, M1E 5B5 Canada, for the performance of work set forth below.

1.0 STATEMENT OF PURPOSE

The purpose of this agreement is for Ken O'Connor to provide management consulting services in the area of classroom assessment, grading and reporting.

2.0 ASSESS FOR SUCCESS AND KEN O'CONNOR AGREES TO

Provide consulting services addressing standards-based assessment, grading, and reporting practices including the following:

- Interactive virtual presentations for groups determined by the district on 09/11/25, 10/16/25, 12/11/25, 01/22/26, 02/12/26, 03/12/26, 04/09/26 and 05/14/26

3.0 SOUTHERN KERN UNIFIED SCHOOL DISTRICT AGREES TO

Pay the fixed price of \$US1500.00 per session to carry out the scope of work specified in 2.0 above. The total value of this contract is \$US12,000.00.

4.0 GENERAL TERMS

4.1 The period of this contract shall be from September 1st, 2025 to May 31st, 2026

4.2 Payment will be made upon submittal of invoices in December 2025 and May 2026 and completion of specified work up to those dates. Please make check payable to Assess for Success Consulting Inc.

APPROVED:

Southern Kern USD

Assess for Success Consulting

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement / Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
Coast Construction Group	8/27/2025	9/3/2025

Contract Title/Name	Contract Effective Dates	Final Contract to Superintendent's Secretary By: 8/28/2025
Scope of Work Proposal	From 9/4/2025	
	Until Completed	

Description of Agreement

This Scope of Work Proposal is for RHS Construction Technologies Classroom Power Upgrades.

Renewal Clause	Automatic Renewal				
	No				
Payment Terms: Net 30	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Termination Clause</td> <td style="width: 40%;">Budgeted Item</td> </tr> <tr> <td style="text-align: center;">N/A</td> <td style="text-align: center;">Yes</td> </tr> </table>	Termination Clause	Budgeted Item	N/A	Yes
Termination Clause	Budgeted Item				
N/A	Yes				

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	\$21,640.70
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Budget String/Comments

Business Services

- Overview*
- Agreement is for more than one School Fiscal Year
 - Clearly States Fees and Hourly Rates
 - Allows Early Termination
 - Mutual Indemnity Clause
 - Governed in Accordance with Laws of California and Department of Education
 - Arbitration Clause
 - Two copies already signed by vendor

Initial Review Complete

Signature	Date
Robert Irving	8/28/2025

Purchase Order Prepared

Signature	Date

Ready for Board Agenda

Signature	Date
Camie Davies	8/28/2025

COAST

CONSTRUCTION GROUP

530 West Avenue L

Lancaster, California 93534

Phone 661-948-1674 / Fax 661-948-5450

CSLB License # 1071417 A, B & C10 expires 11/30/2026

DIR # PW-LR-1001077812 expires 06/30/2025

06/17/2025

To: Southern Kern Unified School District
2601 Rosamond Boulevard
Rosamond, Ca. 93560

Re: RHS Construction Technologies Classroom Power Upgrades

We are pleased to present this detailed scope of work proposal based on our site visit where SKUSD personnel requests for power upgrades were presented and interpreted as what is stated below.

- 1-Install double duplex receptacle at teacher station.
- 2-install duplex receptacle at classroom TV monitor.
- 3-Install eight receptacles on dividing wall for equipment.
- 4-Install one duplex and one double duplex receptacle on west wall for equipment.
- 5-Install one suspended double duplex receptacle over four shop work tables.
- 6-Install local on-off control for outdoor air compressor.

All receptacles will be duplex 20A industrial grade heavy duty, each on a 20A dedicated 120V circuit.

Total price material tax included \$21,640.70

Rick Sawyer, Estimator, Coast Construction Group

Date

BUILT FOR LIFE

COAST

CONSTRUCTION GROUP

530 West Avenue L
Lancaster, California 93534
Phone 661-948-1674 / Fax 661-948-5450
CSLB License #1071417 A, B & C10 expires 11/30/2026
DIR # PW-LR-1001077812 expires 06/30/2025

06/11/2025

To: Southern Kern Unified School District
2601 Rosamond Boulevard
Rosamond California, 93560

Re: RHS Construction Technologies Classroom Lighting

We are pleased to present this scope of work proposal with supporting documentation for review and consideration.

We were contacted to evaluate the existing T-bar lighting in this building where the concern was the existing inefficient old technology light fixtures were dim with a combination of burned out obsolete lamps, acrylic lens discoloration combined with lamp lumen depreciation.

We propose to replace all 51 of the existing T-bar 2X4 fixtures with energy efficient LED flat panel 2X4 luminaires that will provide superior light distribution and maintained delivered lumens.

We will stockpile the removed fixtures at a District designated location.

Total price material tax included \$17,679.28


Rick Sawyer, Estimator, Coast Construction Group

6/11/25
Date

BUILT FOR LIFE



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement / Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
A-Z Bus Sales	8/27/2025	9/3/2025

Contract Title/Name	Contract Effective Dates	
Quote# COLI1826	From 9/4/2025	Final Contract to Superintendent's Secretary By:
	Until Completed	

Description of Agreement

This Quote is for the purchase of a 2024 (or) Newer Collins 110-DE516WR-15 GM bus for SPED. This will be funded through LCAP.

Renewal Clause	Automatic Renewal
	No
Payment Terms:	Termination Clause
Net 30	N/A
	Budgeted Item
	Yes

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	\$149,019.57
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Budget String/Comments

Business Services

Overview

- Agreement is for more than one School Fiscal Year
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- Allows Early Termination
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- Governed in Accordance with Laws of California and Department of Education
- Arbitration Clause
- Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	Signature Robert Irving	Date 8/28/2025
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<input type="checkbox"/> Purchase Order Prepared	Signature	Date
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<input checked="" type="checkbox"/> Ready for Board Agenda	Signature Camie Davies	Date 8/28/2025
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1900 S Riverside Ave
 Colton, CA, 92324
 (800) 437-5522
<https://a-zbus.com>

Carlos Talamantes
 (661) 998-0399
ctalamantes@a-zbus.com

Quote #COL11826
 July 30, 2025

2024 (or) Newer Collins 110-DE516WR-15 GM

Customer:	Southern Kern Unified School District	Attn:	Dezera Castro
Mailing Address:	3111 Eagle Way Rosamond, CA, 93560	Phone:	(661) 256-5070
		Email:	dcastro@skusd.k12.ca.us

Quantity:	1	Wheelbase:	159"
GVWR:	14,200#	Transmission:	6 Speed Auto w/OD
Engine:	6.6L Gas	Suspension:	Spring/Spring
Fuel Type:	Gas	Brakes:	Hydraulic
Fuel Port:	Standard	Upholstery:	Gray FB
Capacity:	18+2WC / 2CR / 6WC VAR	WC Lift:	Braun Century 1000#
AC:	ACT 55K Chevy Gas EV20/SKRT		

Body Content

- ACCESSIBILITY SYMBOL 6" X 6"
- BACK-UP ALARM
- BANDING VIEW WINDOW RUBBER EDGE
- BARRIER RH IM 37/9D GRAY FB
- BARRIER SPACING RH NONE
- BRACE BUMPER DE/H 516
- CHECKMATE EP1+ S/DOME CAL
- DOOR ENTRANCE DE TEMP
- AISLE TRIM ADDITION ALUMINUM
- BACKUP CAMERA W/ MR 6X30
- BARRIER LH IM 37/9D GRAY FB
- BARRIER SPACING LH 3PAX FMVSS
- BATTERY W/BOX 2 BATT CHEV GAS
- BUMPER 10" GALV EXH UNDER/SD
- CLEARANCE LIGHTS LED
- DOOR REAR EGRESS RH HINGE

- DOOR REAR HINGE 1PC STAINLESS
- DOOR REAR RED PILOT ON DASH
- ELEC FRAMEWORK CHEV HI CONTENT
- EXT PANELS REAR DE STL W/DR
- EXT PANELS SIDE DE 516WR STEEL
- FLOOR COVER BLK DRW CENTER 516
- FLOOR TRACK RH SEAT/WC DE516WR
- INSTALL SEAT TO TRACK
- INT PANELS REAR DH/DE AC
- KICKPANEL 37" DRW IMMI LH BARR
- LIFT DOOR AJAR BUZZER/IGNITION
- LIGHTS DOME DRIVER BAT+SWITCH
- MIRROR EXT GM DRW REM HT BL
- RADIO OEM SUPPLIED 4SPK
- RUBRAIL COLOR BLK
- RUBRAIL NONE AT SKIRT LEVEL
- SEAT LH IM 39D 3PT GRY FB
- SEAT RH IM 39D 3PT GRY FB
- SEAT SPACING LH 28IN HIP/KNEE
- SKIRT DE 516 STL
- STEP TREAD DH/E RIB BACKED BLK
- SURE-LOK KIT FF612S-4C-7
- TRACK ABOVE WINDOW RH 516WR
- VANDAL LCK RR DOOR CHEV
- WARN SYS 8LT SEQ OVRD CNCL BAT
- DOOR REAR LATCH 1PT
- DOOR W/C SINGLE LEAF 44X65
- ENDCAPS DE W/WARNING LIGHT
- EXT PANELS ROOF DRW 516 ALUM
- FLOODLIGHT ON LIFT DOOR
- FLOOR SUBFLOOR DH/E516 5/8 PLY
- FLOOR TRK LH SEAT/WC DE516WR-C
- INT PANELS LOWER EMBOSS E516WR
- INT PNLS UPPR DRW 516 SMTH ALM
- LIFT BRAUN NCL1000IB3351HB-2
- LIGHTS DOME BODY BAT+SWITCH
- LIGHTS STEPWELL IGN+DOOR
- PADDING PKG DEWR GRY FB
- RUB SEAT DE516WR DBL DR
- RUBRAIL FLR LVL DE516WR
- RUBRAIL WINDOW LVL DE516WR
- SEAT LH IM 39D 3PT ICS GYFB
- SEAT RH IM 39D 3PT ICS GYFB
- SEAT SPACING RH 28IN HIP/KNEE
- STATIC ROOF VENT W/CONTROL
- STOP ARM REAR LED "STOP" 7000
- TRACK ABOVE WINDOW LH 516
- UNDERCOATING FULL BODY
- VISORS 8LT
- WARNING LAMPS 8LT LED SURF MNT

- WARRANTY BODY 5-2-1 YR STD LIM
- WHEELCHAIR LOCATION L1 LH REAR
- WINDOW SASH H/E TEMP TINT
- WNDW REAR DOOR LOWER TEMP AS3
- WNDWS REAR BODY TEMP AS3
- ROOF AND WALL BOW INSULATION
- EMERG EXIT INT & EXT CA
- SIGN 6IN STOP WHEN RED CA
- SIGNAGE ID COLLINS
- DOOR ENTRANCE CONTROL ELEC
- HEATER 60K WALL MOUNT CHEV GAS
- LIGHTS REVERSE 4IN FLUSH LED
- STOP/TAIL/TURN 4IN FLUSH LED
- TURN SIGNAL REAR 7IN AMBER LED
- PAINT WHEELS YELLOW OUTER ONLY
- EXT STOR/BATT BOX DE 500/516
- WHEEL CHAIR POSITION R1 DE516W
- WINDOW LIFT DOOR TEMP AS3
- WINDOW TRANSITION CHEV TEMP
- WNDW REAR DOOR UPPER TEMP AS3
- AC 55K ACT CHEVY GAS EV20/SKRT
- SPEC FMVSS SCHOOL BUS >10K
- INFO LABEL CA "EMPTY WT:"
- SIGN ENDCAP "SCHOOL BUS" DECAL
- WARN LABEL CALIF PROP65 EMISS
- DRIVER ENTRANCE STEP CHEV BLK
- Q-STRAINT L OVAL POCKET
- STOP/TAIL 7IN RED LED
- STROBE HI-PROF IGN 4' FROM RR
- PAINT BODY EXT CHEV DH/DE YELL
- TRIANGLE WARNING REFLECTORS 3
- MUD FLAPS REAR DE

Chassis Content

- CHAS FUEL PREP C GAS ELEV 159
- CU/24/D159/6.6G/14200/Y/ACTC
- EXHST CHEV 516 THRU GAS
- GRABRAIL LH ENTR 42IN BARR MNT
- LIFT INTRLK CHVY DSP K-ON-OFF
- CHASSIS MODEL PREP CHEV E516WR
- EXHAUST FLUSH W/BUMPER OR SIDE
- FUEL SENDING UNIT ACCESS COVER
- GRABRAIL RH ENTR 30IN
- PERMIT HOLDER 6X9 METAL

Dealer Added Content

- CHP, Lettering, & Dealer Prep Adds - Lift Bus
- First Light Illuminated Stop Arm
- Seon 3 Head Camera System
- EPI Child Check safety system - Wired to CA Specs
- PDI - Pre Delivery Inspection
- Surelok Tie Downs (1)

Pricing

Unit Price before Sales Tax:	\$ 139,221.96
Taxable Amount:	\$ 118,758.96
Non-Taxable Amount:	\$ 20,463.00
8.25% Sales Tax Total:	\$ 9,797.61
Total Per Unit w/Sales Tax Included:	\$ 149,019.57
Grant per bus	-\$0.00
Total Grant Amount	-\$0.00
Grand Total For 1 Unit(s):	\$149,019.57

Acceptance

Signature: _____ Title: _____
 Name: _____ Date: _____

***Notice of Intent to Purchase:**

By signing this vehicle quotation above, it signifies the intent of Southern Kern Unified School District to purchase the vehicle(s) as listed on this document, from A-Z Bus Sales, Inc. This purchase is based on this Vehicle quotation and is subject to approval by our School Board at their _____ (date) Board meeting. _____ (Initial Here)

*All pricing is based upon the Clovis Unified School District piggyback bid awarded to A-Z Bus Sales. A copy of all piggyback bid documents is available from A-Z Bus Sales, Incorporated.

All pricing valid for 30 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

Required Information

Delivery Address: _____ **Initial here:** _____

DMV Information:

Please confirm DMV registration name and address by signing below. Fill other sections as applicable.

Register To Name: _____

Register To Address: _____

Signature Confirming DMV Address: _____

Signature, Name & Title

Exempt Private Out of State | Customer Demand

Lettering Information: _____ **Initial Here:** _____

Beltline Lettering: _____

CA #: _____ Unit #s: _____

Lienholder Information: (if none, write "none")

Lienholder Name: _____

Contact Person: _____

Contact Number: _____

Grant Information: (if applicable)

Agency Name: _____ Grant Deadline: _____

CLOVIS USD CO-OP BID #2963 PRICE RECONCILIATION

Collins DE516WR 18+2WC 2CR 6WC Variable AC

GM 14,200# 6.6L Gasoline / 6 SP Automatic

Base 1) Clovis co-op pricing	\$112,658.00
7) Collins Bus DE flat floor bus model ILO std bid model	(\$2,644.00)
12) Build option package - Deluxe w/WC	\$23,755.00
22) CARB compliance upcharge	\$10,000.00
37) Surelock retractable WC tiedowns - each set	\$751.00
42) 39" floor mount seat - Qty 6	\$6,720.00
45) Gray Fireblock upholstery	\$0.00
52) Delete Rear tow hooks on Deluxe package	(\$136.00)
54) Electric entrance door control	\$471.00
56) Wall mount heater	\$478.00
47) Delete auxiliary fan on Deluxe package	(\$178.00)
58) Delete acoustic headlining on Deluxe package	(\$2,234.00)
63) Interior LED light package	\$296.00
66) First light illuminated stop arm - rear	\$1,876.00
67) Delete roof hatch on Deluxe package	(\$636.00)
75) Delete Exterior speaker on Deluxe package	(\$230.00)
78) Standard 3 head camera system, installed	\$4,969.00
98) Factory Discount at time of order	(\$16,694.04)
Total per bus before sales tax	\$139,221.96



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Proposal/Estimate Cover Sheet

Vendor/Contractor Name or Event Name	Date Received	Board Date
Thinking Maps, Inc	8/28/2025	9/3/2025

Proposal Title/Name	Effective Dates	Final Contract to Superintendent's Secretary By:				
Quote# QT- 000483	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">From</td> <td style="text-align: center;">8/25/2025</td> </tr> <tr> <td>Until</td> <td style="text-align: center;">8/24/2026</td> </tr> </table>	From	8/25/2025	Until	8/24/2026	7/31/2025
From	8/25/2025					
Until	8/24/2026					

Description
This quote is for Thinking Maps licenses and Teacher's Guide Manuals.

Renewal Clause	Automatic Renewal
No	NO

Payment Terms:	Termination Clause	Budgeted Item
	60 day written notice	N/A

Fixed/Startup Costs	N/A	Total Cost (not to exceed)	\$49,435.26
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Budget String/Comments
Business Services

Overview

- Agreement is for more than one School Fiscal Year
- Clearly States Fees and Hourly Rates
- Allows Early Termination
- Mutual Indemnity Clause
- Governed in Accordance with Laws of California and Department of Education
- Arbitration Clause
- Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	Signature	Date
	Robert Irving	8/28/2025

<input type="checkbox"/> Purchase Order Prepared	Signature	Date

<input checked="" type="checkbox"/> Ready for Board Agenda	Signature	Date
	Camie Davies	8/28/2025



THINKINGMAPS

Thinking Maps, Inc.

2000 Regency Parkway Suite 135
Cary North Carolina 27518
www.thinkingmaps.com
Phone: 800-243-9169
Fax: 919-678-8782

QUOTE

Quote#	: QT-000483	Strategic Partnership Exec	: Kristin Clark
Quote Date	: 25 Aug 2025		
Expiry Date	: 26 Nov 2025		

Bill To	Ship To
Larry Mendez Southern Kern Unified lmendez@skusd.k12.ca.us 2601 Rosamond Blvd. Rosamond, CA, 93560 United States	Larry Mendez Larry Mendez Southern Kern Unified lmendez@skusd.k12.ca.us 2601 Rosamond Blvd. Rosamond, CA, 93560 United States

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
1	Write from the Beginning...and Beyond Setting the Stage Teacher's Guide SKU : 3020	202.00 Manual(s)	115.00	8.25	1,916.47	23,230.00
2	Thinking Maps® Learning Community Site License - 1 Year SKU : 2660	4.00 Subscription(s)	5,695.00	-	-	22,780.00

Notes Thank you for the opportunity to support your educators and students. We look forward to working together and making a lasting impact. Terms & Conditions A Purchase Order must be received by Thinking Maps, Inc. (TMI) prior to the first day of Training of Trainers (TOT). Submit to your SPE or purchaseorders@thinkingmaps.com and include this cost proposal with your requested material delivery date. Materials typically arrive 5-10 business days after purchase orders are received. Shipping: 6% ground; 10% Alaska/Hawaii. No shipping for TMLC subscriptions. Contact us for expedited or international rates. Shipping is taxable and the shipping tax is included in the final total tax amount. If air travel is required, a base fee of \$850 applies to the first training day, plus \$300/day for each additional overnight. Travel costs are included as a single line item unless a breakdown is requested. Payment terms are Net 30. Help us protect the planet for the children we serve—please consider enrolling in electronic payment. Contact billing@thinkingmaps.com for invoicing or payment related questions. All Sales Final	Sub Total Shipping charge (CA-ROSAMOND-KERN (8.25%)) Total Taxable Amount CA-ROSAMOND-KERN (8.25%) Total	46,010.00 1,393.80 24,623.80 2,031.46 \$49,435.26
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Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Agreement/Contract Coversheet

Vendor/Contractor Name	Date Contract Received	Board Date
Integrated Inspection	8/28/2025	9/3/2025

Contract Title/Name	Contract Effective Dates	Final Contract to Superintendent's Secretary By: 8/28/2025
Provision of Limited Professional Services	From 9/4/2025	
	Until Completed	

Description of Agreement

This contract is for the inspection and testing of the 16X40 Shade Structure located at Westpark Elementary.

Renewal Clause	Automatic Renewal
Payment Terms: Net 30	No
Termination Clause N/A	Budgeted Item Yes

Fixed/Startup Costs	N/A	Total Cost (NTE) Per Year	\$2,850.00
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Budget String/Comments

Business Services

Overview

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- Clearly States Fees and Hourly Rates
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- Governed in Accordance with Laws of California and Department of Education
- Arbitration Clause
- Two copies already signed by vendor

Initial Review Complete

	<small>Signature</small>	<small>Date</small>
	Robert Irving	8/28/2025

Purchase Order Prepared

	<small>Signature</small>	<small>Date</small>

Ready for Board Agenda

	<small>Signature</small>	<small>Date</small>
	Camie Davies	8/28/2025

August 28, 2025



Southern Kern Unified School District
 2601 Rosamond Blvd.
 Rosamond, CA 93560

Attention: Mr. Robert Irving – Chief Business Officer

Regarding:

- DSA In-Plant Fabrication/Special Inspector Inspection
- One (1) 16x40 Shade Structure
- Southern Kern Unified School District – Westpark Elementary School

Scope of Work – Assumptions:

- One (1) complete structure will be fabricated at **Icon Shelters, Holland MI.**
- All inspections will be conducted by DSA-certified inspectors, in compliance with IR 17-3 requirements.
- Final schedule coordination will be handled directly by Integrated Inspection LLC with the fabrication staff.

DSA Report Submittal:

- Reporting Schedule: DSA reports will be submitted following the completion of final inspection – **Not Daily.**
- Acceptable Report Templates: The following DSA-standard documents are suitable for submission by the Special Inspector:
- DSA 250 – Daily Inspection Report
- DSA 292 – Final Summary Report
- Additional Documentation Requests: Any requests for supplemental documentation must be submitted prior to the start of inspection.

Cost:

Location	Description	Quantity	Unit Cost	Total
Westpark Elementary School	16x40 Shade Structure	One (1)	\$2850.00/Structure	\$2850.00
Total	16x40 Shade Structure	One (1)	\$2850.00/Structure	\$2850.00

Note: This estimate includes all inspection, reporting, travel, mileage, and administrative costs. Any additional work (e.g., re-testing or scope changes) will be billed on a **time and materials** basis.

Billing & Invoicing:

Integrated Inspection, LLC will issue electronic invoices via its secure billing system, delivered to the designated email address provided by the client.

- Payment Terms: Net 30 from the invoice date.
- Accepted Payment Methods: ACH transfer, check, or credit card (subject to a 3% processing fee).

Requirements:

To ensure timely initiation of this project, Integrated Inspection, LLC requires written acceptance of this proposal—via signed copy, purchase order, or equivalent documentation. Without confirmation, we cannot authorize inspection work to begin at the fabrication facility, which may result in project delays.

We appreciate the opportunity to support your project and look forward to working with you. Please don't hesitate to reach out with any questions.

Sincerely,

Bryan Mulcahy
 Integrated Inspection, LLC

**Bryan J
 Mulcahy**

Digitally signed by Bryan J Mulcahy
 DN: cn=Bryan J Mulcahy, o=Integrated
 Inspection, LLC, ou=Integrated
 Inspection, LLC,
 email=bryan@intinsp.com, c=US
 Date: 2025.08.28 15:46:52 -04'00'

**CONFIRMATION OF AND AGREEMENT FOR THE PROVISION OF LIMITED PROFESSIONAL SERVICES
(Notice of Furnishing)**

<p>Professional Firm INTEGRATED INSPECTION Integrated Inspection, LLC 14374 172nd Avenue Grand Haven, MI 49417</p>	<p>Client  <i>Southern Kern Unified School District 2601 Rosamond Blvd. Rosamond, CA 93560</i></p>
<p>Agreement Date: August 28, 2025</p> <p>Project Name: DSA – Southern Kern USD – Westpark ES – One Shade Structure</p> <p>Project Location: Icon Shelters, Holland MI</p> <p>Scope and Type of Services: DSA Fabrication/In-Plant Inspection</p> <p>Estimated Cost of Services: As outlined in the proposal.</p> <p>Special Conditions: Written acceptance of this proposal is required to initiate services.</p> <p>Other: The Terms and Conditions form is part of this agreement.</p>	

Confirmation of Agreement and Acceptance

Offered By
Integrated Inspection, LLC

Accepted By
Southern Kern Unified School District

Prepared By
Bryan Mulcahy
Integrated Inspection, LLC

Completed By Client Representative

<p>Bryan J Mulcahy</p> <p><small>Digitally signed by Bryan J Mulcahy DN: cn=Bryan J Mulcahy, o=Integrated Inspection, LLC, ou=Integrated Inspection, LLC, email=bryanj@iinsp.com, c=US Date: 2025.08.28 15:47:12 -0400</small></p> <p>8/28/2025 Signature and Date</p>	<p>Signature and Date</p>
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Terms & Conditions

Project: DSA – Southern Kern USD – Westpark ES – One Shade Structure

Agreement Date: August 28, 2025

1. Scope of Services

The Firm (Integrated Inspection, LLC) will provide the services described in this agreement for the agreed fee.

2. Site Access

Unless stated otherwise, the Firm will have access to the project site to perform the necessary work. While we take care to avoid damage, restoration of any site impact is not included in the quoted fee.

3. Dispute Resolution

Any disputes during or after the project will be resolved through binding arbitration under the American Arbitration Association's Construction Industry Rules. This agreement applies to all related parties, including subcontractors and suppliers.

4. Billing & Payments

Invoices will be sent either monthly or after work is completed, at the Firm's discretion.

- Payment is due within 30 days of the invoice date.
- If payment is not received within 30 days, the Firm may stop work without liability.
- Any retainers will be credited on the final invoice.

5. Late Payments

- Accounts unpaid after 30 days may incur a 1.5% monthly service charge (or the maximum legal rate).
- Accounts unpaid after 90 days may be sent to collections. The Client will be responsible for all collection costs, including attorney's fees.

6. Indemnification

To the extent allowed by law, the Client agrees to protect and hold harmless the Firm and its employees, agents, and sub-consultants from any claims, damages, or legal costs arising from services under this agreement—unless caused solely by the Firm's negligence or misconduct.

7. Certifications & Warranties

The Firm will not sign any documents requiring certification or guarantees of conditions it cannot verify.

8. Limitation of Liability

The Firm's liability for any claims or damages is limited to the lesser of:

- 10 times the Firm's fee, or
- \$10,000

This limitation includes claims arising from errors, omissions, negligence, or breach of contract.

9. Termination

Either party may terminate this agreement if the other fails to meet its obligations. Upon termination, the Client must pay for all the services completed and any applicable expenses up to that point.

10. Ownership of Documents

All documents created by the Firm remain its property. The Client may not use them for other purposes without written permission. The Firm may use project photos for its website or marketing materials.



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Field Trip

Site	Date Received	Board Date
Rosamond High School	8/28/2025	9/3/2025

Field Trip	Effective Dates	Final Contract to Superintendent's Secretary By:				
Washington DC	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">From</td> <td>3/1/2026</td> </tr> <tr> <td>Until</td> <td>3/5/2026</td> </tr> </table>	From	3/1/2026	Until	3/5/2026	8/28/2025
From	3/1/2026					
Until	3/5/2026					

Description
This field trip is for Rosamond High School students to go to Washington DC to see key monuments and learn about historical events. RHS was awarded a \$20,000 grant from KCSOS that will help offset the student cost of the trip.

Renewal Clause	Automatic Renewal

Payment Terms:	Termination Clause	Budgeted Item
	N/A	N/A

Fixed/Startup Costs N/A	Total Cost (not to exceed)
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Budget String/Comments	
Business Services	

Overview

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- Arbitration Clause
- Two copies already signed by vendor

Initial Review Complete

Signature	Date
Robert Irving	8/28/2025

Purchase Order Prepared

Signature	Date

Ready for Board Agenda

Signature	Date
Camie Davies	8/28/2025

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

FIELD TRIP TRANSPORTATION REQUEST

Trip Date: 03/01/2026 School Site: Rosamond High Early College Campus Today's Date: 08/27/2025

Contact Person: Michael Escobar/ Ethan Perkins

Contact Number: 6612565020

Contact Email: mescobar@skusd.k12.ca.us

Destination: Washington DC

Purpose: Educational trip to see key monuments and sights and learn about different historical events. Also celebrate Americas 250th

Overnight*: Yes

Out of State*: Yes

Lodging Required: Yes

Student Cost: \$2800

*If trip is overnight or out of state, please attach all additional documentation with form.

If available attach event and pricing
(Cost of tickets, parking, etc...)

Are Special Education Students Included?: Yes

Departure Date: 03/01/2026

Return Date: 03/05/2026

Departure Time: 8:00 AM

Return Time: 11:30 PM

Itinerary for group packaging and airline fees have been attached. Some changes might occur as prices come in however, dates and times will be the same. Our school was awarded a \$20,000 grant from KCSOS. This grant as explained by Zachary Safi needs to be used for a educational process related to our field. His information has been attached to this form as well.

Notes:

Vehicle Type Requested

Van

No. Vans Requested:

No. Passengers:

(9 Passengers MAX Per Van)

Persons Driving:

Additional Stops:

Approximate Miles:

Fuel per Mile:

Total Fuel Cost:

Bus

No. Buses Requested: 1

No. Passengers: 24

(Elementary 78 Passengers MAX Per Bus)

(Secondary 54 Passengers MAX Per Bus)

Additional Stops:

Approximate Miles: 89.7

Fuel per Mile: \$4.19

Total Fuel Cost: 375.84

Field Trip Meal Request

The Food Nutrition Service Department requires a one (1) week notice to be for a field trip.

Are meals and/or snacks being requested for this trip? No food is requested

If meal requested, specify: Breakfast Lunch Dinner

- All students will be provided a meal during their trip per the quantity requested by the teacher/advisor.
- The teacher/advisor MUST turn in a roster of students that choose to grab a meal after the trip has ended. *Note that an attendance roster will suffice as long as student are marked for record purposes.*
- **All request or dietary restrictions must be disclosed to the team to ensure the safety of the students.**

Teacher/Advisor: Michael Escobar/ Ethan Perkins

Classroom Number: 323

Total Number of Student Eating: 0

Number of Adults Eating: 0
Cost of Adult Meal \$5.00 per person

Date Needed By: 11/06/2025

Time Needed By: 8:00 AM

Meal and/or snack options will be discussed upon receipt of this request.

Be sure to submit a full roster of attendees to Food Services after the Field Trip has taken place.

Roster Example:

Student Name:	Comments/Restrictions
John Doe	No allergies
Jane Doe	Peanut allergy

Field Trip Approvals

Site Administrator Approval: Suresh Bajnath Date: 08/28/2025

Superintendent Approval: Barbara Gaines Date: 08/28/2025

Board Approval: _____ Date: _____
(Required if overnight or out of state)

Transportation Approval: Dezera Castro Date: 08/27/2025

Child Nutrition Approval: Rosie Robles Date: 08/28/2025

For Transportation Use Only

Odometer Readings:

Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
				Total Van Cost
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
				Total Bus Cost

Bus Driver Information:

Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:

Date: 8/22/2025

We've received your request and updated your group booking to reflect the information shown below. If the booking information below does not accurately reflect your request, please contact United's Group Department immediately at the phone number or e-mail address below.

Group Name: ROSAMOND DC TRIP

MICHAEL ESCOBAR X1771765
2925 ROSAMOND BLVD
ROSAMOND CA 93560

/LOCATOR	BASE/NET FARE	TAX/ SRCHG	US TAX
* C24H5R	324.00	30.94	24.33
UA 688K 01MAR SU LAXIAD HK24	8:40A 4:13P		
UA 2276K 05MAR TH IADLAX HK24	6:00P 8:43P		

When you are ready to provide names for your group, please visit the URL below:

"<https://www.united.com/en/us/help/group-travel/add-passenger>"

Alternatively, you can visit www.united.com/groups. If you currently use a Global Distribution System (GDS) to upload your names you may continue to use that system.

Once you have completed entering all the names for the group, please call the group desk to finalize the group and provide the final payment.

If you need to make any changes to your group booking, such as names or seats, please contact the group desk as soon as possible using the phone number below.

Our group department hours are Monday - Friday 7:00am - 8:00pm Central time.

United Groups
1-800-426-1122
unitedgroups@united.com



EXPLORE
AMERICA

Administrator's Guide to Educational Travel

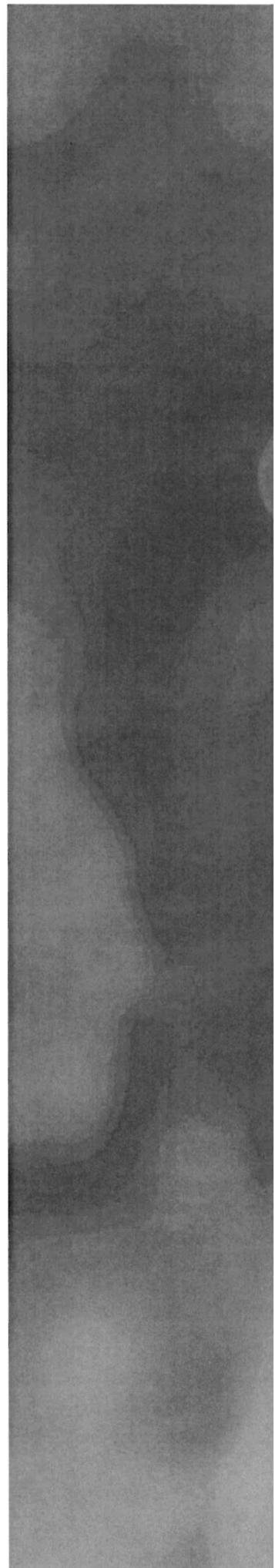
Preparing your students for success in the classroom and beyond

Your partner in student travel

As an industry leader, EF has been partnering with educators for over 55 years to work toward one global mission: *Opening the World Through Education*. We help teachers change their students' lives through educational travel. No matter the destination, every EF tour is rooted in educational experiences that enhance critical thinking, global understanding, and self-discovery.

And here at EF Explore America, we're reimagining what student travel looks like in North America and defining the modern class trip for middle and high school students. Students don't just visit monuments and museums on our tours—they meet the people behind the sites, hear their stories, and in connecting with them, connect with history. At the same time, our local and global presence, our focus on safety, and our stability help districts, schools, teachers, and families feel confident in choosing EF as a travel partner.

We hope this guide provides you the information you need to take the next step in your journey with us. We can't wait to help show your students the world.



04

Safety

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Protection for districts
and families

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Program spotlight: Dallas
Independent School District

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Opportunities for students
to earn credit

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Professional growth
opportunities for educators

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Educational opportunities for
every age and stage of life





Commitment to safety

We never lose sight of the fact that you're entrusting us with the safety of your students. Our extensive global presence and over 55 years of experience allow us to be fully prepared and ready to assist travelers with unforeseen events that may arise before or during tour.

24-hour emergency support

In the event that anything unexpected happens on tour, EF staff is always available to help. Your Tour Director is your group's constant companion and first point of contact in an emergency. Additionally, our fully trained Safety & Incident Response Team and Emergency Service & Support Team are both on hand 24/7, ready to react quickly and walk teachers through any issues or provide necessary resources to get things back on track.

On-tour safety

Travelers can rest assured knowing their full-time Tour Director will meet them at their destination and travel with them throughout the tour. All activities on tour are selected to meet our educational and safety standards. We also require that all travelers agree to the safety regulations of EF's Rules of the Road, in addition to any rules set by their Group Leader.

Traveler health

EF provides access to trusted Telehealth service providers for high-quality and convenient medical attention. These third-party providers make it possible for travelers to obtain medical advice over a phone or video call. If this service is not covered by a traveler's primary medical insurance, they can submit a claim under the medical insurance benefits already included in their EF tour program fee.

Chaperones

For every ten travelers who enroll on your school's tour, your group is eligible to bring along a chaperone for free (the first spot goes to the Group Leader). This way, more adults can serve as chaperones and assist Group Leaders with the supervision and safety of students.



Background checks

EF requires all adult travelers (18 years and older) to pass a criminal background check. This secure process, administered by a leading professional provider, only identifies those individuals who could present a risk to student travelers while on tour.

Professional overnight security

To help ensure students are safe and sound (and staying in their rooms), we provide overnight security monitors who are specifically dedicated to your group.

Group Leader training

First-time Group Leaders receive comprehensive training on the responsibilities and safety measures required for their own tour. Training tours provide teachers with the opportunity to meet EF Explore America staff and experienced Group Leaders in places like San Francisco, Washington, D.C., and New York City and are offered at no additional cost. Combined with our virtual training resources, the lessons learned prove invaluable for setting proper expectations and helping ensure safety.

For our most up-to-date safety information, visit
efexploreamerica.com/safety



We're proud to have earned the World Travel & Tourism Council's Safe Travels stamp—the world's first-ever global safety and hygiene stamp for Travel & Tourism—designed specifically to address COVID-19 and similar outbreaks.



Protection for travelers, schools, and districts

Unpredictable things can happen, either on tour or before departure. We offer a variety of protections, programs, and policies in order to do everything we can to make planning for the future as reassuring and flexible as possible.



General Liability Policy

All Group Leaders, schools, and districts who travel with EF are automatically added as “Additional Insureds” on our \$50 million General Liability Policy, regardless of whether or not the tour is affiliated with the school. EF’s liability coverage is primary and non-contributory. The policy safeguards teachers and schools for covered claims related to on-tour incidents, such as bodily injury or property damage. It also provides a legal defense and covers all legal fees. EF can provide a Certificate of Insurance at the district’s request to show proof of coverage.

Release of Liability

All travelers are required to sign EF’s Release and Agreement, which includes a release of liability for the Group Leader, school, and district, whether or not the tour is affiliated with the school or district.

Travel Protection plan

Available to all travelers

Designed specifically with EF travelers in mind, this plan provides both pre-departure and post-departure benefits, including coverage for interruptions that may apply on tour and tour cancellation for specified reasons.

Travel Protection Plus plan

Available to all travelers

To further protect your investment from the unexpected, this plan provides all of the coverage included in the Travel Protection plan, as well as expanded cancellation protection.

Peace of Mind Program

Provided to all groups

Plans can change due to unforeseen circumstances. EF provides this exclusive program to account for such situations. It provides groups the flexibility to change the dates and destination(s) of their tours in uncertain times. This program can be enacted at the group level for any reason, including terrorism or other world events.

Illness and Accident Coverage

Provided to all groups

Our Illness and Accident Coverage helps travelers cover any hospital and doctors’ fees and medical transportation for illnesses or injury sustained on tour.

For our most up-to-date policies, visit
efexploreamerica.com/flexibility

Fully committed support

To handle all the details—before, during, and after the tour—we build a team around every teacher who travels with EF. That means we handle the bulk of the planning responsibilities so teachers can focus on what’s most important: their students.

efexploreamerica.com/support



Your support team

Full-time Tour Director

Assigned exclusively to your school’s tour for the full length of the trip, your Tour Director meets the group at their destination and travels with them until departure. They have the training, experience, and local knowledge necessary to help keep the group safe while traveling in a new destination. They’re also the first point of contact in an emergency. Additionally, Tour Directors coordinate meals, facilitate excursions with local guides, assist Group Leaders with hotel check-ins, and much more.

Tour Consultant and Account Manager

Your personal Tour Consultant and Account Manager are partners in creating the perfect class trip. The Tour Consultant is an itinerary expert who helps select, customize, and promote the trip. Your Account Manager is a logistics coordinator who handles all the details leading up to tour and makes sure everything goes smoothly.

Traveler Support Specialists

Our team of support specialists is readily available to walk families through insurance inquiries, payment plans, food allergy issues, and any other topics that arise.

Safety and Incident Response Team

This team is strategically based in various EF offices around the globe to accommodate for all time zones. Available 24/7, they’re trained to react quickly if travelers need help. They manage emergencies, facilitate additional support, solve operational issues, arrange assistance from outside specialists, and liaise with local and international authorities.



Marc S.
Group Leader from California

EF Explore America is different because of the relationships that they form with their Group Leaders. They’re willing to do what’s best for students, and they become personally invested in each and every tour.





Affordable experiences

We believe travel is for everyone and that every student should have the opportunity to go beyond the classroom. We're dedicated to providing the lowest prices possible and giving travelers multiple resources for managing payments. With schools able to plan tours well in advance, families often have 18 months to two years to make payments, lowering their monthly costs.

efexploreamerica.com/price



“ James A.
Magnet Coordinator from Georgia

With EF's attention to safety, endless support, and affordable cost and high value of the itineraries they've created, we couldn't be happier with our travel partnership.

Resources for managing cost and payments

Automatic Payment Plan

Our recommended payment plan (but just one of our various options) breaks the tour fee into smaller installments. Travelers can enroll for only \$95 with final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.

Fundraising pages

Each student has access to their own unique and customizable fundraising page. This easy-to-share page makes it simple for friends and family to make a monetary contribution that is automatically applied to the balance of the tour, with no fees whatsoever.

Explorer Scholarship

Our Explorer Scholarship is designed to make travel happen for more students than ever. Each year we award \$50,000 worth of scholarships to select students from around the country.

Every tour experience includes:

-  Airfare & on-tour transportation
-  Expert local guides
-  Hotel accommodations
-  Professional overnight security
-  Meals from the area
-  24-hour emergency service
-  Guided tours, activities & entries
-  All gratuities
-  Full-time Tour Director
-  TeleMed and illness and accident coverage

Program options

We offer a range of tours across North America for middle school and high school students. Each of these culturally rich trips are specially designed to meet the needs and learning goals of your school. We make that happen by incorporating experiences that inspire, connections to people with diverse perspectives, and thoughtful technology that makes traveling simple.

Social Studies & American History tours

Investigate the most important elements of society by walking the streets where history happened and today's culture is created.

STEM tours

Show your students the importance of STEM through hands-on experiences and collaborations with experts in the field.

Service Learning tours

Experience the power of hands-on service and inspire your students to make a difference at home, too.

Language & Culture tours

Give students a deep dive into local cultures and daily life abroad with tours designed to build cultural understanding and unscripted language exposure.

Cultural Perspectives tours

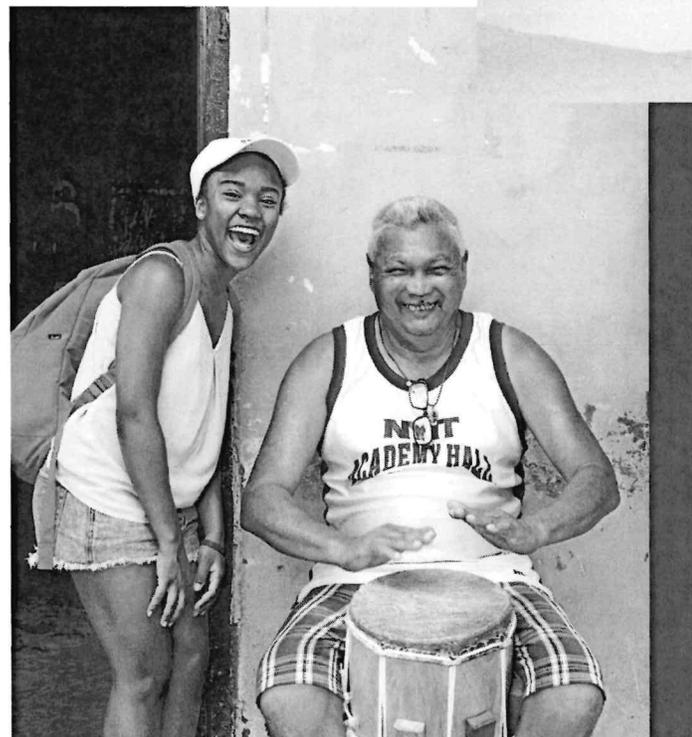
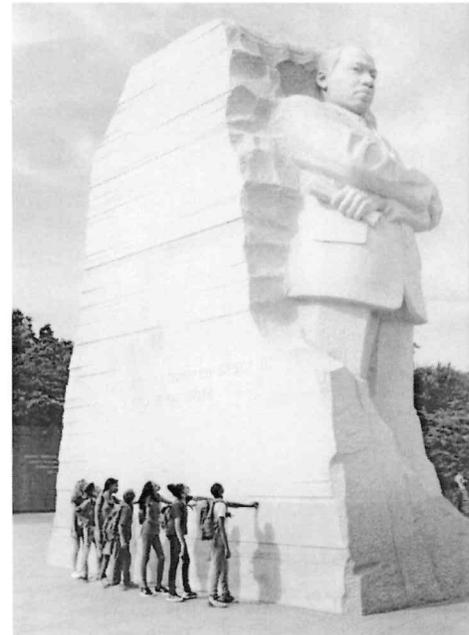
Expand students' understanding and appreciation for a wide variety of cultures to broaden their outlook on the world.

Performing Arts tours

Tap into students' imaginations and encourage creative expression through tours that promote storytelling and dance.

Learn about our most popular tours at efexploreamerica.com/popular

Learn about one of the school districts we partner with



PROGRAM SPOTLIGHT:

Dallas Independent School District

EF Explore America partnered with the Dallas Independent School District to create a travel program uniquely suited to their needs. Together, we selected three tours—*Washington, D.C.: The Capital Tour*, *The Civil Rights Movement in Atlanta*, and *Nueva York: A Latin American Perspective*—that align with the Texas Essential Knowledge and Skills (TEKS), or the state standards for what Texas students should know.



Impactful benefits

Student access

We believe in making access to travel equitable. Partnerships like this one help ensure that students throughout a district are learning about travel opportunities and being given resources and tools to help make travel happen.

Curriculum integration

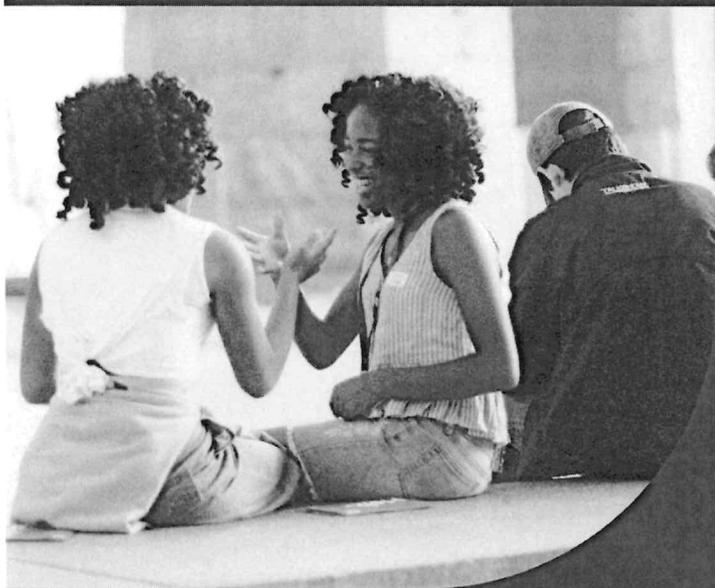
The tours selected as part of this partnership allow students to dive deeper into the exact subjects they're covering in class. They align with the Dallas ISD curriculum and TEKS, and students even have the opportunity to earn high school credit for their trip.

Opportunities for educators

Group Leaders and chaperones don't only experience their students' growth, but also their own. Teachers can earn professional learning hours, graduate credit, and more.

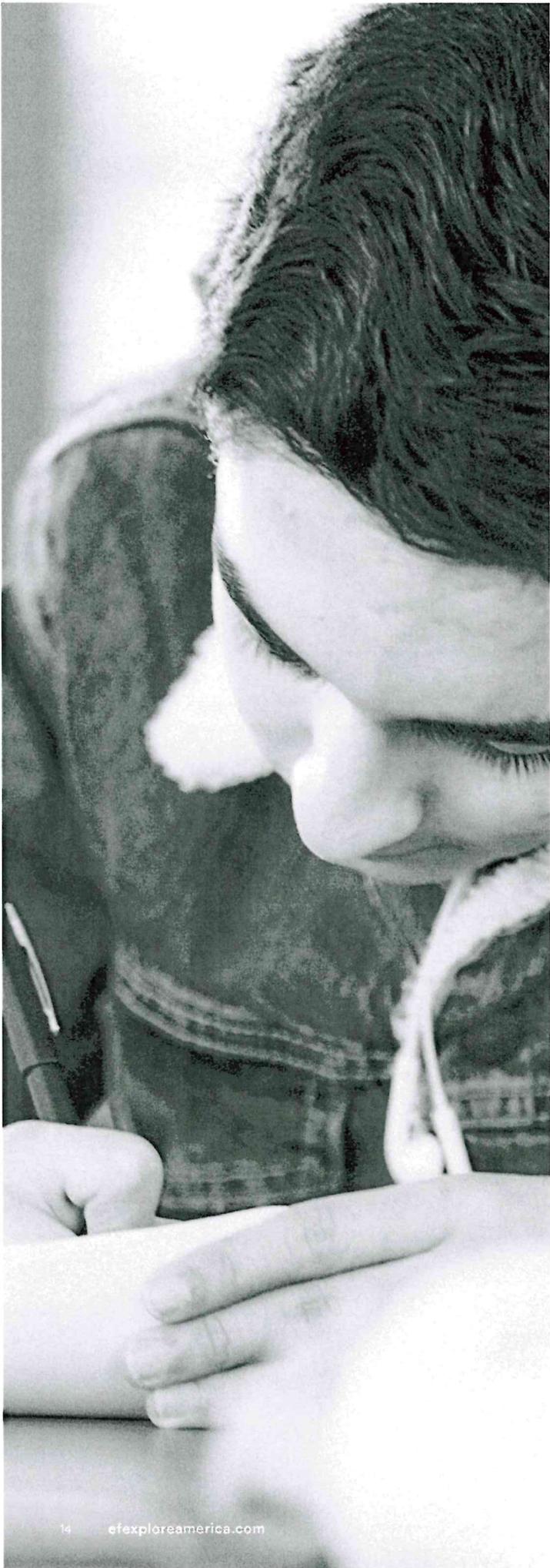
Lifelong impact

EF Explore America class trips give students the opportunity to hone essential skills like confidence, empathy, cross-cultural understanding, critical thinking, and more. These learning outcomes impact students for the rest of their lives.



Graham Stephens
Instructional Coordinator for Dallas ISD

Traveling and visiting our nation's landmarks is vital to educating and bringing equitable learning experiences to our students in Dallas ISD. In collaborating with EF, we have constructed a framework to provide opportunities for students and teachers to travel to various destinations which connect with their given curriculum and create a stronger connection with their learning.



Enduring educational impact

As an accredited institution, we partner with educators across the world to build or enhance educational travel programs. These programs blend classroom and experiential learning together and transform the way students understand the world.

efexploreamerica.com/philosophy

Preparing students for the future

Our itineraries are more than just places to go and things to see. We build programs that challenge assumptions, spark connections, and inspire curiosity in young students. Our philosophy is to help students gain new perspectives and build skills for the future through experiential learning, preparing them to make a difference in the world.

Students experience deep learning and personal growth when they travel with EF, and these incredible outcomes help prepare them for everything that comes next:

93% of travelers say their tour expanded their knowledge of the world

89% say they understand more about new people, places, and cultures

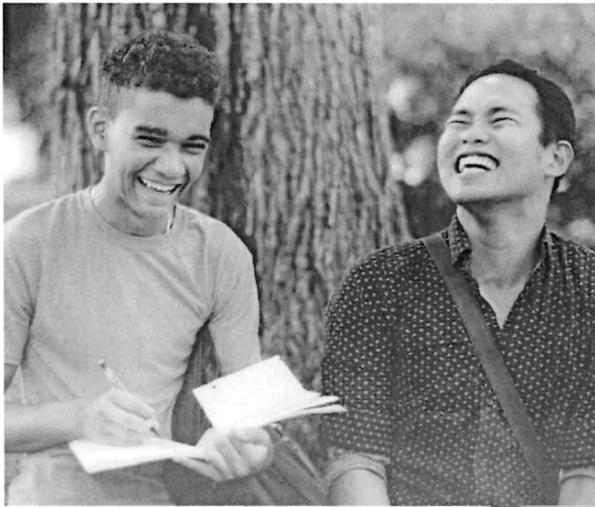
92% say they discovered more about themselves

88% of travelers say they grew more confident and independent

Source: EF Educational Tours 2019 Post-Tour Student Survey

Earning credit

By completing coursework before, during, and after their tour, students can earn academic credit.



Opportunities for students

High school credit

EF's Personalized Learning Guide allows students in grades 6–12 to take control of their on-tour educational experience. By developing an essential question to investigate on tour and connecting that to their own lives, students learn on a deeper level and can earn 0.5 elective credit. EF will issue an official transcript for the work. Tuition is free and there are no fees.

College credit

Students in grades 9–12 can earn 3.0 undergraduate credits—along with the confidence that comes with taking a college course—by completing a series of assignments and a final research project through our partner, Southern New Hampshire University.



EF is accredited, just like you

We're accredited by six prestigious educational associations:



Life-changing professional learning for educators

We're committed to helping teachers change their students' lives—and their own. Through professional development opportunities that are rooted in the excitement and immersive nature of travel-based learning, educators connect with other globally minded teachers and grow as both individuals and professionals.

Confidence to lead

First-time Group Leaders are welcomed to the EF family with a free training tour, which provides education on the ins and outs of traveling with students—and the opportunity to gain 25 professional learning hours or points. (See pg. 5 for more information on training tours.) Educators also get access to our comprehensive collection of virtual training resources (including live webinars and on-demand sessions) which cover everything from safety necessities to tips for aligning their tour with their curriculum.

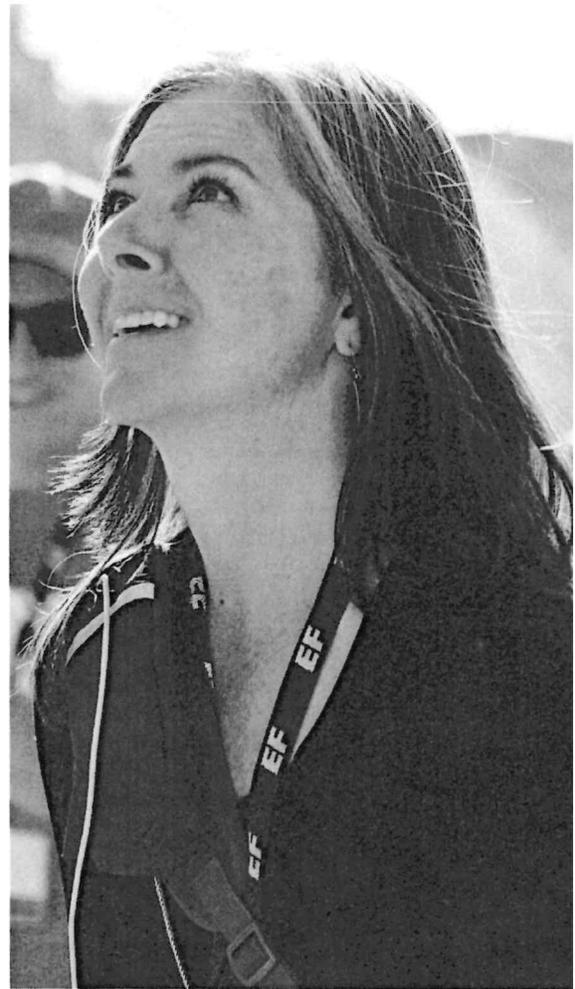
Opportunities that lead to teacher retention

Administrators tell us that the professional development opportunities we provide to our Group Leaders improve teacher retention. Whether teachers are learning from Educational Travel Advisors (experienced Group Leaders who are passionate about educational travel), participating in virtual events, or taking educator-only trips, they're making meaningful connections with fellow educators and gaining advice and inspiration for their tour, their lessons, and their personal career development. Plus, an EF tour itself allows teachers to bring back a new perspective to their own classroom and helps them grow as educators—and people—in countless ways. All of these growth-oriented activities support teachers' careers and lifelong learning, and enable them to feel satisfied and valued in their positions.



Earning credit for growing

Educators can earn 45 professional learning hours or points when they lead an EF tour and complete a free travel-based course. They also have the opportunity to earn 3.0 or 6.0 graduate-level credits through EF's university partner, Southern New Hampshire University.



Professional learning that goes the extra mile

When teachers partner with EF, they get access to exclusive educator-focused events like EF's Global Education Symposium. Our Symposium itinerary is filled with inspiring guest speakers, experiential workshops, and networking opportunities. Teachers get to collaborate with peers across the globe, hear directly from thought leaders in the education space, participate in interactive discussions, and work together to brainstorm how to apply new ways of thinking to their own institutions. To ensure access to all interested teachers, we've created virtual components, as well.

Educational opportunities for every stage of life and learning

EF Explore America is just one of EF's incredible offerings. We're committed to opening the world through education, which is why we have products for everyone, from middle-schoolers to working professionals. And our experiences can take you anywhere, from Puerto Rico to Poland, Chicago to Chiang Mai, and all the many beyonds. Yes, there are student tours across North America and the globe, but there are also international language schools, a world-class business school, and so much more.



With you every step of the way

654

EF schools and offices

50

countries with EF operations

52,000

EF staff, educators, and Tour Directors ready to meet you wherever you land





EF Explore America

Middle school and high school

EF Explore America brings lessons to life for middle and high school students on educational tours throughout North America. We design each and every one of our class trips with one thing in mind: to go beyond the same-old highlights you could see with anyone else.

efexploreamerica.com



EF Educational Tours

Middle school and high school

EF Educational Tours expand middle and high school students' perspectives and prepare them for success in an ever-evolving world. Our compelling itineraries stretch all across the globe, and they're packed with experiential learning opportunities that are designed to spark curiosity and unlock potential.

eftours.com



EF Gap Year

Post-high school

At EF Gap Year, we believe that the people who will succeed in the world of tomorrow are confident, constantly learning, and comfortable in the face of ambiguity. Our modern, global, experiential education programs are designed to give students between the ages of 18 and 22 years old the future-ready and relevant skills that will help them thrive in an ever-changing world.

efgapyear.com



EF College Study

College

EF College Study develops custom, scalable, short-term study abroad programs that help our institutional partners maximize travel and skill-building opportunities for students of all backgrounds.

efcollegestudytours.com



Hult International Business School

Grad school

Hult International Business School is an independent, award-winning business school with campuses around the world. Hult flips the traditional approach to education by using learning-by-doing experiences to transform students into job-ready candidates from the moment they graduate.

hult.edu



EF International Language Campuses

Post-grad

EF International Language Campuses allow anyone to learn a language faster. Our accredited EF global campuses use our proven, personalized method with courses that go beyond the classroom to challenge students in varied ways and diverse environments, so they *experience* the language instead of just studying it.

ef.edu

“Student travel has been one of the greatest instructional tools for our school district. It’s helped our students understand the importance of being a part of the global community. Because of student travel, our district is becoming a better place.”

Mitch S. / Executive Director of 6-12 Curriculum from Georgia

Start your school’s educational travel journey

Visit efexploreamerica.com or call 800-503-2323



For over 55 years, EF has worked tirelessly to fulfill our global mission: *Opening the World Through Education*. We’re dedicated to helping educators like you prepare students for the future by teaching them more about themselves, the world, and themselves in the world. That passion has helped grow our family-owned business into the world leader in international education with more than one million students experiencing our programs every year.

TOUR CHOICE

[Tour Overview](#)

DCC (5) - Washington, D.C.: The Capital Tour



DEPARTURE CITY

Los Angeles - LAX

BY

Flight



	EARLIEST		REQUESTED		LATEST
DEPARTURE	Sun, Mar 1, 2026	----	Tue, Mar 3, 2026	----	Thu, Mar 5, 2026
RETURN	Thu, Mar 5, 2026	----	Sat, Mar 7, 2026	----	Mon, Mar 9, 2026

MANAGE TOUR

FLIGHTS

HOTELS

MEALS

TOUR DIRECTOR

ITINERARY

PRICE ADJUSTMENTS

Valid from Aug 20, 2025

STUDENT

ADULT

\$2,984

\$3,364

or \$578 for 5 Months

or \$654 for 5 Months

TOUR INCLUDES:

Program Fee	\$2,755
Adult Supplement	\$380
Travel Protection Plan	\$119
Lunch included: \$20 per day	\$110

Subject: \$20,000 Mini Grant Award for the State Seal of Civic Engagement

Dear Rosamond Admin,,

Congratulations! You have been awarded a **\$20,000 mini grant** to support your efforts in promoting the **State Seal of Civic Engagement**.

This is a **reimbursement-based grant**, meaning funds must be spent on **allowable activities**, and an invoice must be submitted to receive reimbursement. Please ensure the full amount is spent by **March 21, 2026**.

If you have any questions regarding eligible expenses or the reimbursement process, please don't hesitate to reach out. Thank you for your dedication to civic engagement!

Thank you!

Zachary Safi

Coordinator III - Academic Technology

Local, Regional and Statewide Systems of Support

Kern County Superintendent of Schools

Tel: 661-636-4240

2025-2026 18 Months
January 2025 – June 2026
SKUSD Board of Trustees
Board Meeting Calendar

Board Approved 10/16/2024
Revised 9/3/2025

Subject to additional meetings or changes.

Regular Meeting First Wednesday (some exceptions)	Second Wednesday Reserved for Special Meetings	Regular Meeting Third Wednesday (some exceptions)
November 6, 2024		November 19, 2024
December 2, 2024		December 18, 2024 (Organizational Meeting)
No meeting January 1, 2025		January 15, 2025
February 5, 2025		February 19, 2025
March 5, 2025		March 19, 2025
April 2, 2025		April 30, 2025
May 7, 2025		May 21, 2025
June 3, 2025		June 18, 2025
Prior Meetings Board Approved 10/18/2023		
		July 16, 2025
August 6, 2025		August 20, 2025
September 3, 2025		September 17, 2025
October 1, 2025		October 15, 2025
November 5, 2025		November 19, 2025
December 10, 2025		December 17, 2025 (Organizational Meeting)
No meeting January 7, 2026		January 21, 2026
February 4, 2026		February 18, 2026
March 4, 2026		March 18, 2026
April 15, 2026		April 29, 2026
May 6, 2026		May 20, 2026
June 2, 2026		June 17, 2026



Posted 08/22/2025 at all school sites

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

2601 Rosamond Blvd., Rosamond, CA 93560 (661) 256-5000

Agenda item for REGULAR BOARD MEETING

September 3, 2025

Open Session 7:00 PM

Meeting Location: 2601 Rosamond Blvd., Rosamond, CA

Curriculum and Instruction

A. Williams Settlement requires each school in the district to have sufficient textbooks, eBooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Section 60605 for i, ii, iii, iv. – *Dr. Mendez* INFORMATIONAL

a. Public Hearing

Recess Business Meeting/**Open** Public Hearing: Time _____

Public Hearing Comments:

Close Public Hearing/**Reconvene** into Regular Session: Time _____

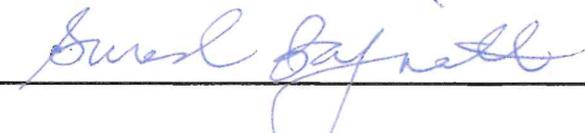
ITEM. Approve Adoption of Resolution #25-26-02 Williams Settlement monitoring process for 2025-2026, Certification of Compliance Regarding Sufficiency of Instructional Materials ACTION

Williams Settlement Instructional Materials Certification

I certify the following:

1. The attached Enrollment and Classroom Information form (C.2.4) and Instructional Materials Survey (C.2.1) represent accurate and current information.
2. This school has sufficient instructional materials for each student.
3. All students, no matter the learning environment, have equitable access to instructional materials.

Principal's Name: **Suresh Bajnath**

Principal's Signature: 

School: **Rosamond High Early College Campus**

District: **Southern Kern Unified School District**

Phone Number: **661-256-5220**

Date: **08/01/25**

Williams Settlement Instructional Materials Certification

I certify the following:

4. The attached Enrollment and Classroom Information form (C.2.4) and Instructional Materials Survey (C.2.1) represent accurate and current information.
5. This school has sufficient instructional materials for each student.
6. All students, no matter the learning environment, have equitable access to instructional materials.

Principal's Name: **Robyn Calzada** _____

Principal's Signature:  _____

School: **Rare Earth Continuation High School** _____

District: **Southern Kern Unified School District** _____

Phone Number: **661-256-5090** _____

Date: **08/01/25** _____

Williams Settlement Instructional Materials Certification

I certify the following:

7. The attached Enrollment and Classroom Information form (C.2.4) and Instructional Materials Survey (C.2.1) represent accurate and current information.
8. This school has sufficient instructional materials for each student.
9. All students, no matter the learning environment, have equitable access to instructional materials.

Principal's Name: **Robyn Calzada** _____

Principal's Signature:  _____

School: **Abraham Lincoln Independent Study** _____

District: **Southern Kern Unified School District** _____

Phone Number:
661-256-5090 _____

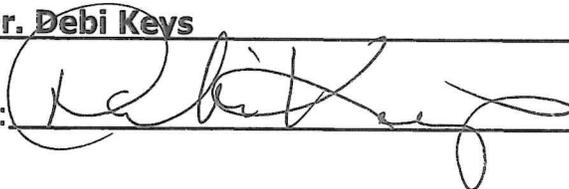
Date: **08/01/25** _____

Williams Settlement Instructional Materials Certification

I certify the following:

10. The attached Enrollment and Classroom Information form (C.2.4) and Instructional Materials Survey (C.2.1) represent accurate and current information.
11. This school has sufficient instructional materials for each student.
12. All students, no matter the learning environment, have equitable access to instructional materials.

Principal's Name: **Dr. Debi Keys**

Principal's Signature: 

School: **Tropico Middle School**

District: **Southern Kern Unified School District**

Phone Number: **661-256-5040**

Date: **08/01/25**

Williams Settlement Instructional Materials Certification

I certify the following:

13. The attached Enrollment and Classroom Information form (C.2.4) and Instructional Materials Survey (C.2.1) represent accurate and current information.
14. This school has sufficient instructional materials for each student.
15. All students, no matter the learning environment, have equitable access to instructional materials.

Principal's Name: **Patrick Holmes** _____

Principal's Signature: Patrick Holmes _____

School: **Westpark Elementary School** _____

District: **Southern Kern Unified School District** _____

Phone Number: **661-256-5030** _____

Date: **08/01/25** _____

Williams Settlement Instructional Materials Certification

I certify the following:

16. The attached Enrollment and Classroom Information form (C.2.4) and Instructional Materials Survey (C.2.1) represent accurate and current information.
17. This school has sufficient instructional materials for each student.
18. All students, no matter the learning environment, have equitable access to instructional materials.

Principal's Name: **Nat Adams** _____

Principal's Signature:  _____

School: **Rosamond Elementary School** _____

District: **Southern Kern Unified School District** _____

Phone Number: **661-256-5050** _____

Date: **08/01/25** _____

**2025-2026 RESOLUTION #25-26-02 REGARDING
SUFFICIENCY OF INSTRUCTIONAL MATERIALS**

Whereas, the governing board of **Southern Kern Unified School District**, in order to comply with the requirements of Education Code Section 60119, 60422 will hold a public hearing on September 3, 2025, at 7:00 p.m., which is on or before the eighth week of school, and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days' notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district or county office has a bargaining unit) in the public hearing, and;

Whereas, the information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks, electronic devices, and instructional materials were provided to all students, including English learners, in the district, and;

Whereas, the definition of “sufficient textbooks, electronic devices or instructional materials” means that each pupil has a textbook, electronic device or instructional materials, or all, to use in class and to take home, and;

Whereas, sufficient textbooks, electronic devices, and instructional materials were provided to each student, including English learners, in mathematics, science, history-social science, and English/language arts, including the English language development component of an adopted program, consistent with the cycles and content of the curriculum frameworks, and;

NOTE: The governing board must also include written determination for the following areas, though these determinations are not a condition of receipt of funds.

Whereas, sufficient textbooks, electronic devices, or instructional materials were provided to each pupil enrolled in a foreign language or health classes, and;

Whereas, sufficient laboratory science equipment was provided for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2025-2026 school year, the Southern Kern Unified School District has provided each pupil with sufficient textbooks, electronic devices, and instructional materials consistent with the cycles and content of the curriculum frameworks.

CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS:

The local governing board of the Southern Kern Unified School District hereby certifies that as of this date, each pupil in the district, in kindergarten through grade twelve, has been provided with a standards-aligned textbook, electronic device, or basic instructional materials in each of the following areas:

History/Social Science
Mathematics
Reading/Language Arts
Science

For students in K-8, the instructional materials were purchased from an approved standards-aligned state adoption list as required by CCR, Title 5, Section 9531.

For students in grades 9-12, the instructional materials were adopted by the local governing board following district review of the materials and their alignment with state content standards as required by CCR, Title 5, Section 9531

STATE OF CALIFORNIA COUNTY OF KERN:

I, Barbara Gaines, (Executive Secretary to the Board of Trustees) CERTIFY that the above resolution, proposed by Trustee _____ and seconded by Trustee _____, was duly passed and adopted by the Governing Board of the Southern Kern Unified School District of Kern County, California, at an official and public meeting thereof held on September 3, 2025, by the following vote:

AYES:
NOES:
ABSTENTIONS:
ABSENT:

DATED: September 3, 2025

GOVERNING BOARD OF THE SOUTHERN KERN UNIFIED SCHOOL DISTRICT

By: _____
Barbara Gaines

Title: Superintendent, Executive Secretary to the Board of Trustees

DIVISION OF THE STATE ARCHITECT
 APP-03-02-01-01-01-01
 55 11.5 11.5
 DATE 08/13/2025

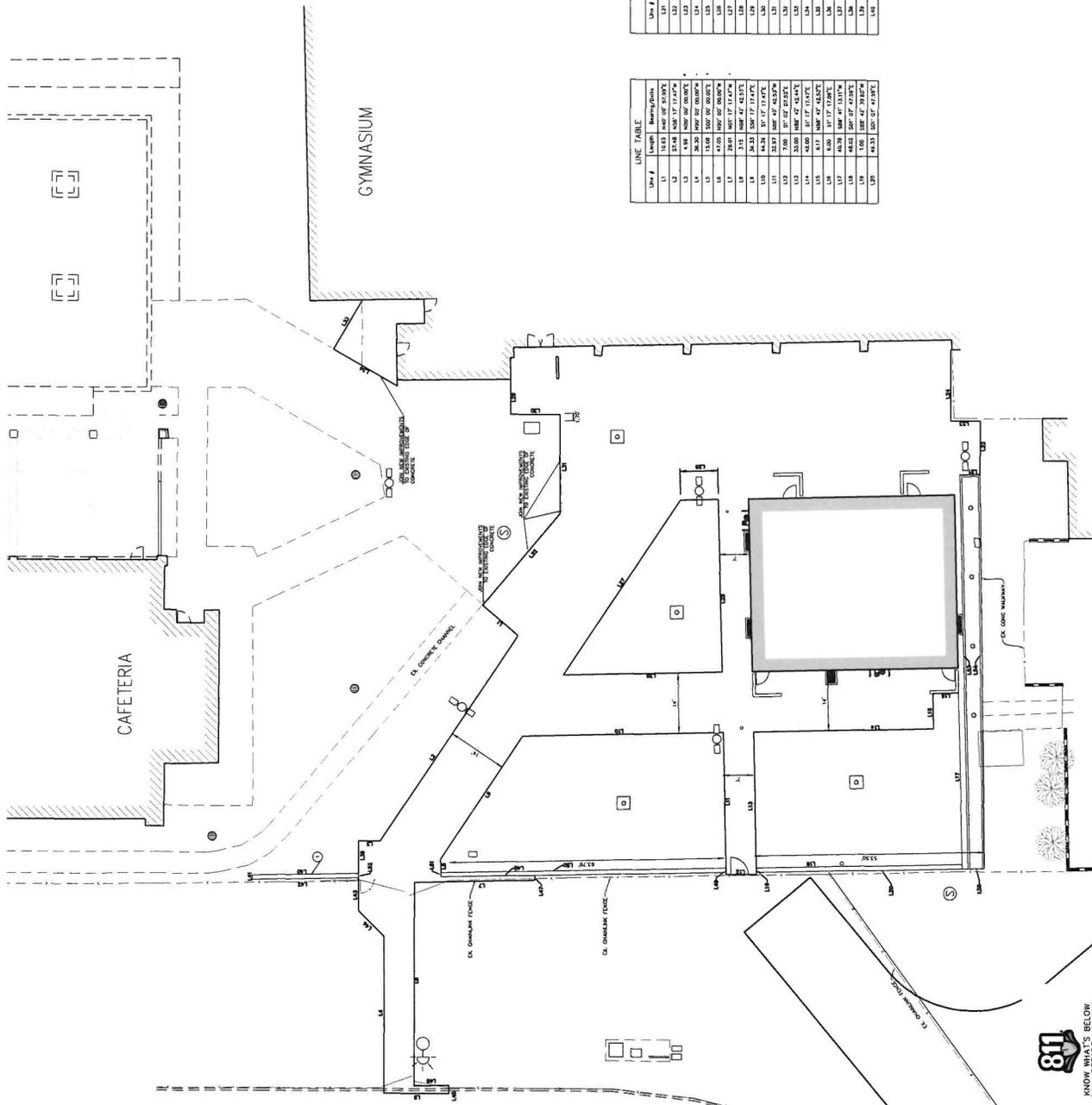
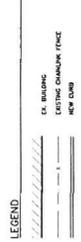
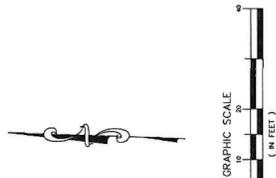


FLEVELLING & MOODY
 architecture planning Interiors
 HEADQUARTERS OFFICE:
 1100 N. GARDEN ST., SUITE 100
 ANAHEIM, CA 92815
 TEL: 714.933.8888
 FAX: 714.933.8889
 WWW.FLEVELLINGANDMOODY.COM



ROYAL HAWAIIAN UNIVERSITY
 COLLEGE CAMPUS
 SOUTHERN HERN ANDRES SCHOOL DISTRICT
 BOYS & GIRLS LOCKER ROOM
 2900 KEEFER BOULEVARD
 ROCKAWAY, CA 92686

HORIZONTAL CONTROL PLAN
 246
 08/13/2025
C2.0



Line #	Length	Bearing/Grade
L14	1.00	N89° 07' 00.00"E
L15	21.55	N00° 07' 29.60"W
L16	1.50	N00° 07' 00.00"E
L17	1.50	N00° 07' 00.00"E
L18	1.50	N00° 07' 00.00"E
L19	1.50	N00° 07' 00.00"E
L20	1.50	N00° 07' 00.00"E
L21	1.50	N00° 07' 00.00"E
L22	1.50	N00° 07' 00.00"E
L23	1.50	N00° 07' 00.00"E
L24	1.50	N00° 07' 00.00"E
L25	1.50	N00° 07' 00.00"E
L26	1.50	N00° 07' 00.00"E
L27	1.50	N00° 07' 00.00"E
L28	1.50	N00° 07' 00.00"E
L29	1.50	N00° 07' 00.00"E
L30	1.50	N00° 07' 00.00"E
L31	1.50	N00° 07' 00.00"E
L32	1.50	N00° 07' 00.00"E
L33	1.50	N00° 07' 00.00"E
L34	1.50	N00° 07' 00.00"E
L35	1.50	N00° 07' 00.00"E
L36	1.50	N00° 07' 00.00"E
L37	1.50	N00° 07' 00.00"E
L38	1.50	N00° 07' 00.00"E
L39	1.50	N00° 07' 00.00"E
L40	1.50	N00° 07' 00.00"E

Line #	Length	Bearing/Grade
L11	4.06	N11° 17' 13.05"W
L12	12.40	N00° 07' 00.00"E
L13	1.50	N00° 07' 00.00"E
L14	1.50	N00° 07' 00.00"E
L15	1.50	N00° 07' 00.00"E
L16	1.50	N00° 07' 00.00"E
L17	1.50	N00° 07' 00.00"E
L18	1.50	N00° 07' 00.00"E
L19	1.50	N00° 07' 00.00"E
L20	1.50	N00° 07' 00.00"E
L21	1.50	N00° 07' 00.00"E
L22	1.50	N00° 07' 00.00"E
L23	1.50	N00° 07' 00.00"E
L24	1.50	N00° 07' 00.00"E
L25	1.50	N00° 07' 00.00"E
L26	1.50	N00° 07' 00.00"E
L27	1.50	N00° 07' 00.00"E
L28	1.50	N00° 07' 00.00"E
L29	1.50	N00° 07' 00.00"E
L30	1.50	N00° 07' 00.00"E
L31	1.50	N00° 07' 00.00"E
L32	1.50	N00° 07' 00.00"E
L33	1.50	N00° 07' 00.00"E
L34	1.50	N00° 07' 00.00"E
L35	1.50	N00° 07' 00.00"E
L36	1.50	N00° 07' 00.00"E
L37	1.50	N00° 07' 00.00"E
L38	1.50	N00° 07' 00.00"E
L39	1.50	N00° 07' 00.00"E
L40	1.50	N00° 07' 00.00"E

Line #	Length	Bearing/Grade
L1	18.85	N00° 07' 33.93"E
L2	23.48	N00° 07' 33.93"E
L3	1.50	N00° 07' 00.00"E
L4	1.50	N00° 07' 00.00"E
L5	1.50	N00° 07' 00.00"E
L6	1.50	N00° 07' 00.00"E
L7	1.50	N00° 07' 33.93"E
L8	1.50	N00° 07' 33.93"E
L9	1.50	N00° 07' 33.93"E
L10	1.50	N00° 07' 33.93"E
L11	23.00	N00° 07' 33.93"E
L12	27.00	N00° 07' 33.93"E
L13	27.00	N00° 07' 33.93"E
L14	27.00	N00° 07' 33.93"E
L15	27.00	N00° 07' 33.93"E
L16	27.00	N00° 07' 33.93"E
L17	27.00	N00° 07' 33.93"E
L18	27.00	N00° 07' 33.93"E
L19	27.00	N00° 07' 33.93"E
L20	27.00	N00° 07' 33.93"E
L21	27.00	N00° 07' 33.93"E
L22	27.00	N00° 07' 33.93"E
L23	27.00	N00° 07' 33.93"E
L24	27.00	N00° 07' 33.93"E
L25	27.00	N00° 07' 33.93"E
L26	27.00	N00° 07' 33.93"E
L27	27.00	N00° 07' 33.93"E
L28	27.00	N00° 07' 33.93"E
L29	27.00	N00° 07' 33.93"E
L30	27.00	N00° 07' 33.93"E

811
 KNOW WHAT'S BELOW
 CALL 811
 AT LEAST TWO DAYS
 BEFORE YOU DIG

ON THE COVER SHEET
 APP'D: 03/18/2015
 DATE: 03/18/2015



HEADQUARTERS OFFICE:
 1100 N. GARDEN AVENUE
 SUITE 100
 ANAHEIM, CA 92815
 TEL: 714.933.8888
 FAX: 714.933.8889
 WWW.FLEVELLINGANDMOODY.COM



ENGINEERING TECHNOLOGY
 2025 N. GARDEN AVENUE
 SUITE 100
 ANAHEIM, CA 92815
 TEL: 714.933.8888
 FAX: 714.933.8889
 WWW.FLEVELLINGANDMOODY.COM

NO.	DATE	DESCRIPTION
1	03/18/2015	ISSUED FOR PERMIT

RODMAN HIGH EARLY COLLEGER CAMPUS
 SOUTHERN HEMLOCK JUNIOR DISTRICT
 BOYS' & GIRLS' LEADER ROOM
 2200 WEST ROCKWOOD BLVD.
 ROCKWOOD, CA 94620

GRADING AND DRAINAGE PLAN
 SHEET NO. 216
 OF 216 SHEETS
 C2.1

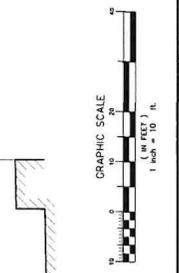
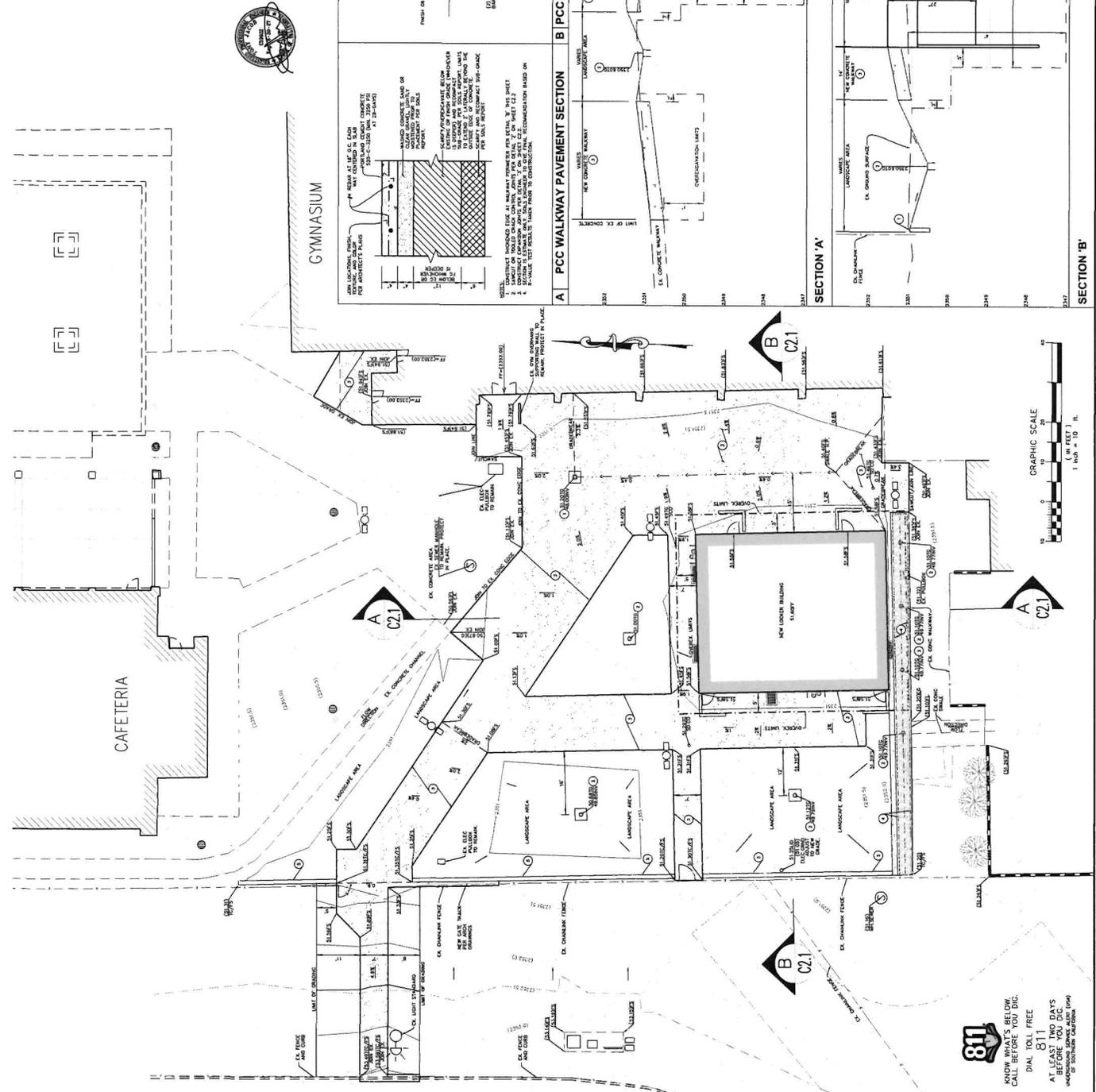
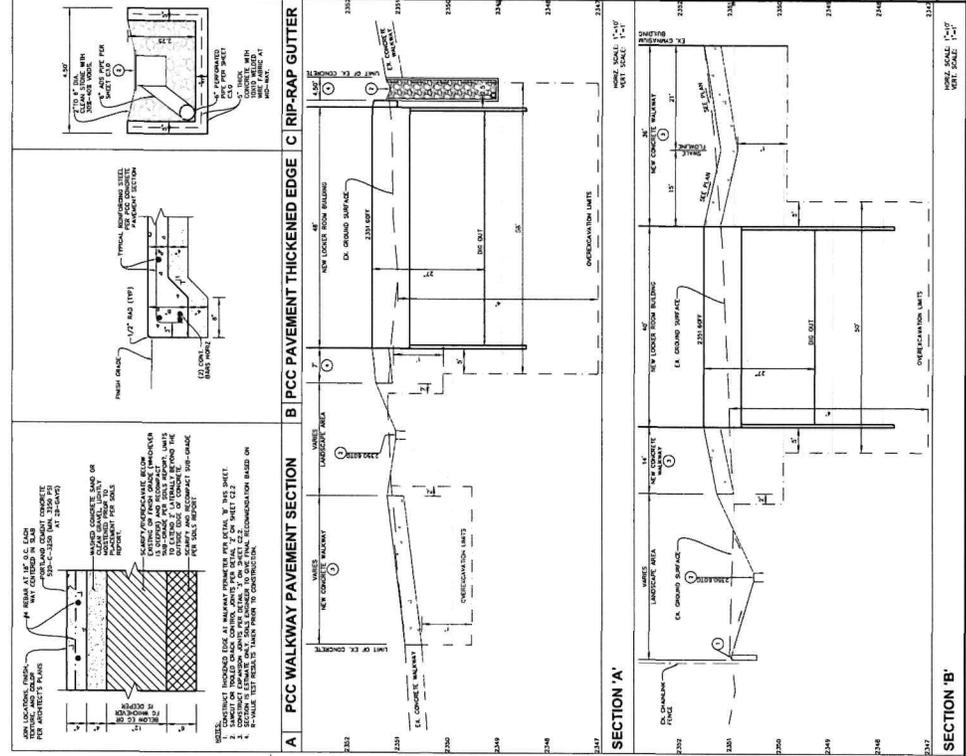
CONSTRUCTION KEY NOTES

- EXISTING CONCRETE SHALL BE REPAIRED OR REPLACED WITH NEW CONCRETE. ALL REPAIRS SHALL BE TO ORIGINAL FINISH AND STRENGTH. ALL REPAIRS SHALL BE APPROVED BY THE ARCHITECT.
- CONSTRUCT 1" CONC. SLAB ON TOP OF EXISTING CONCRETE. ALL REPAIRS SHALL BE TO ORIGINAL FINISH AND STRENGTH. ALL REPAIRS SHALL BE APPROVED BY THE ARCHITECT.
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ELEVATION NOTE
 AND 2000 TO ALL SPOT ELEVATIONS.

LEGEND

- EX. BUILDING
- NEW EXCAVATION
- NEW EXCAVATION FILL
- OVEREXCAVATION LIMITS
- EXISTING SPOT ELEVATION
- EXISTING CONTOUR ELEVATION
- DESIGN GRADIENT
- EXISTING CHANNEL FENCE
- SECTION DETAIL LABEL
- SHEET NUMBER



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 (Fax) 415-353-1101
ANTIOPE VALLEY OFFICE:
 105 West Oakland Street
 Fremont, CA 94539
 (510) 461-1100
 Email: info@flewellingmoody.com
 An Empire Design Corporation



<p> PROJECT: ROYAL BANK BRANCH, 2005 ROSAMOND BLVD., SAN MATEO, CA 94401 DATE: 11/15/2023 SCALE: 1/8" = 1'-0" </p>	<p> PROJECT NO.: 2023-0001 DATE: 11/15/2023 </p>
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ACSD ROYAL BANK BRANCH SUBMITTAL SHEET 1 OF 1

Mark 2023
 Project Name: Royal Bank Branch
 Project Location: 2005 Rosamond Blvd, San Mateo, CA 94401
 Project No: 2023-0001
 Project Date: 11/15/2023

Subject: Fire Access Plan, Fire Safety Site Conditions Submittal

Prepared by: FFW
 Checked by: FFW
 Drawn by: FFW
 Date: 11/15/2023

If you have any questions, please contact the project architect:
 Contact: Project Architect (2023-0001)

810 ADSA FIRE & LIFE SAFETY SITE CONDITIONS SUBMITTAL

The purpose of this submittal is to provide the fire and life safety site conditions information required by the City of San Mateo for the proposed project. The information provided in this submittal is for informational purposes only and does not constitute a guarantee of accuracy or completeness. The information provided in this submittal is based on the information provided to the architect and is subject to change without notice.

The project information and fire & life safety information is to be submitted for approval and is to be used for informational purposes only. The information provided in this submittal is for informational purposes only and does not constitute a guarantee of accuracy or completeness. The information provided in this submittal is based on the information provided to the architect and is subject to change without notice.

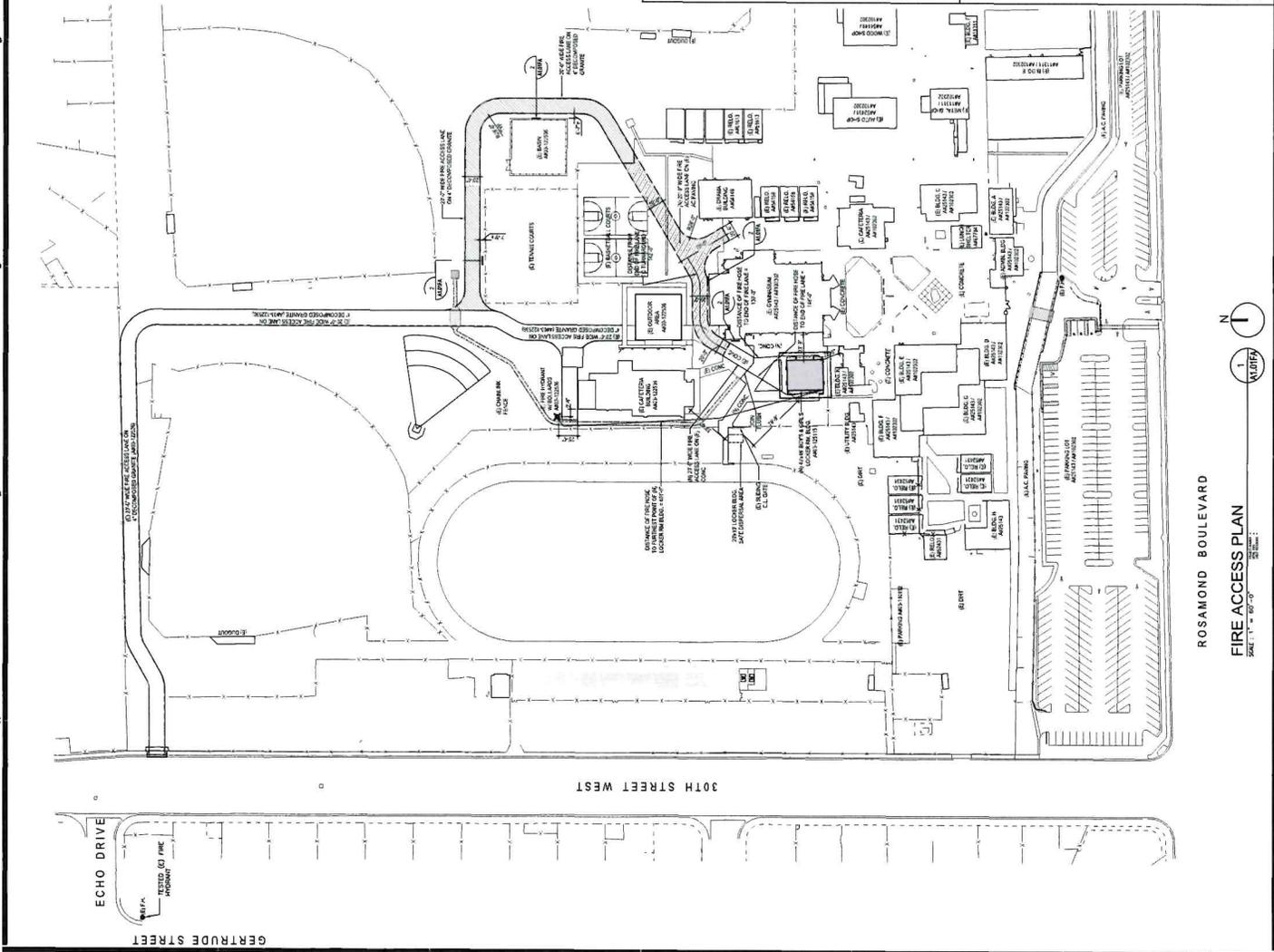
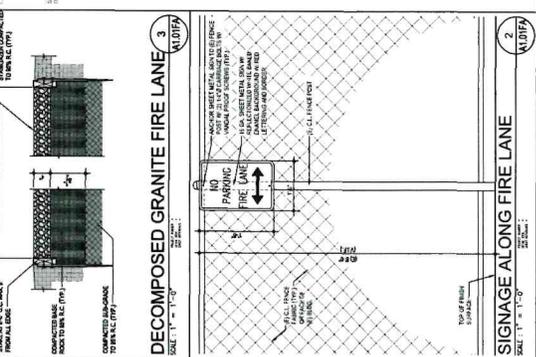
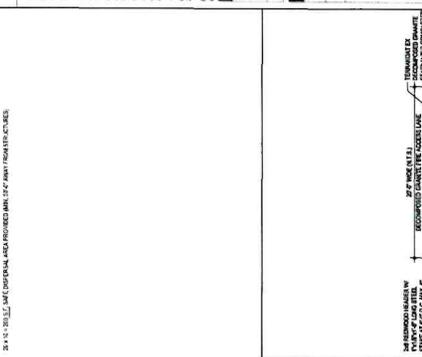
TABLE 1: FIRE & LIFE SAFETY SITE CONDITIONS SUBMITTAL

Item	Requirement	Compliance
1	Fire Access Plan	Yes
2	Fire Safety Site Conditions Submittal	Yes
3	Fire Alarm System	Yes
4	Fire Extinguishers	Yes
5	Fire Escape Routes	Yes
6	Fire Safety Training	Yes
7	Fire Safety Drills	Yes
8	Fire Safety Signage	Yes
9	Fire Safety Plans	Yes
10	Fire Safety Records	Yes

SITE PLAN LEGEND:
 PROPOSED 11' HIGH MOUNTAIN WALL FROM BUILDING TO FIRE LANE SPREADLED CONCRETE FOUNDATION
 FIRE LANE
 FIRE LANE
 FIRE LANE

PROJECT DATA:
 PROJECT NAME: ROYAL BANK BRANCH, 2005 ROSAMOND BLVD., SAN MATEO, CA 94401
 TYPE OF OCCUPANCY: COMMERCIAL
 BUILDING AREA CALCULATION: 10,000 SQ FT
 THE FIRE LANE IS TO BE MAINTAINED CLEAR OF OBSTRUCTIONS AND IS TO BE USED FOR THE EXCLUSIVE USE OF FIRE FIGHTERS.

SAFE DISPERSAL AREA:
 SAFE DISPERSAL AREA: 10' WIDE
 SAFE DISPERSAL AREA: 10' WIDE





RENDERING BY: FLEWELLING & MOODY
SOUTHERN CALIFORNIA ARCHITECTS
BOYS & GIRLS LOCKERS ROOM
BUILDING
285 WEST ROSAMOND BLVD
ROCKFORD, CA 95969

BUILDING SIGNAGE PLAN

A2.01

TYP. SIGNAGE SCHEDULE FOR BOYS & GIRLS LOCKER RM.

REFNO/LETTER	SIGN TYPE	TEXT
A	SMALL	
B	SMALL	
C	SMALL	
D	SMALL	
E	SMALL	
F	SMALL	
G	SMALL	
H	SMALL	
I	SMALL	
J	SMALL	
K	SMALL	
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 DATE 03-18-2015



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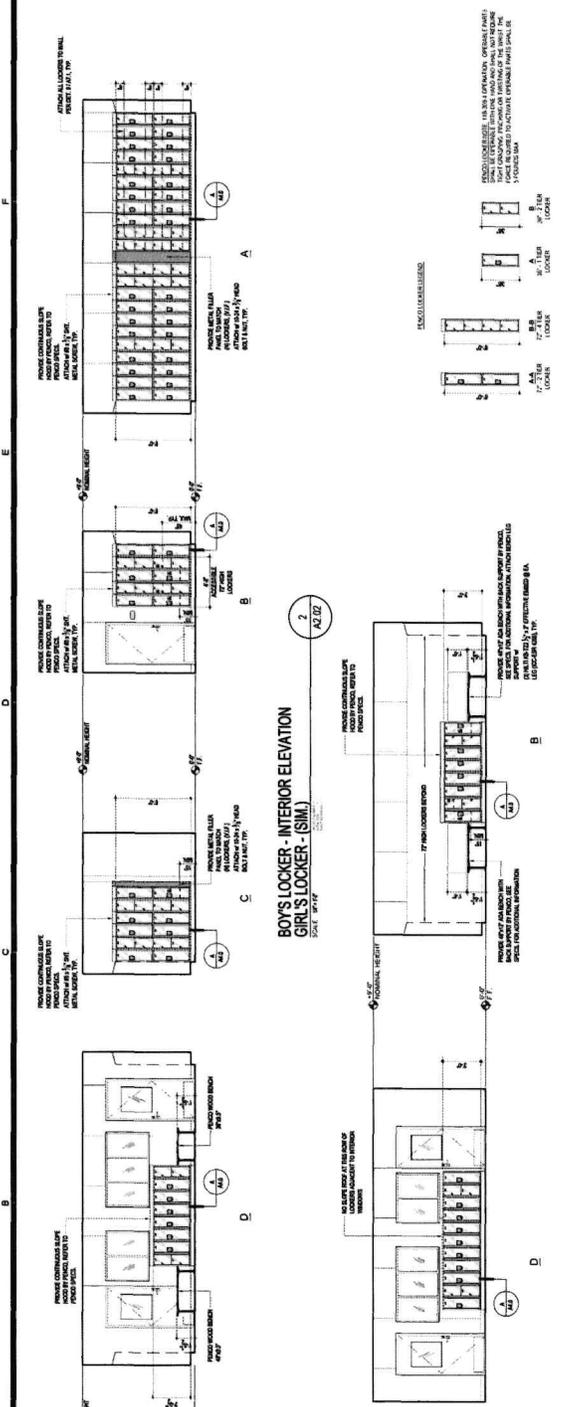
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PROJECT: BOYS AND GIRLS LOCKER ROOM
 LOCATION: 2950 WEST ROSAMOND BLVD
 ROSAMOND, CALIFORNIA

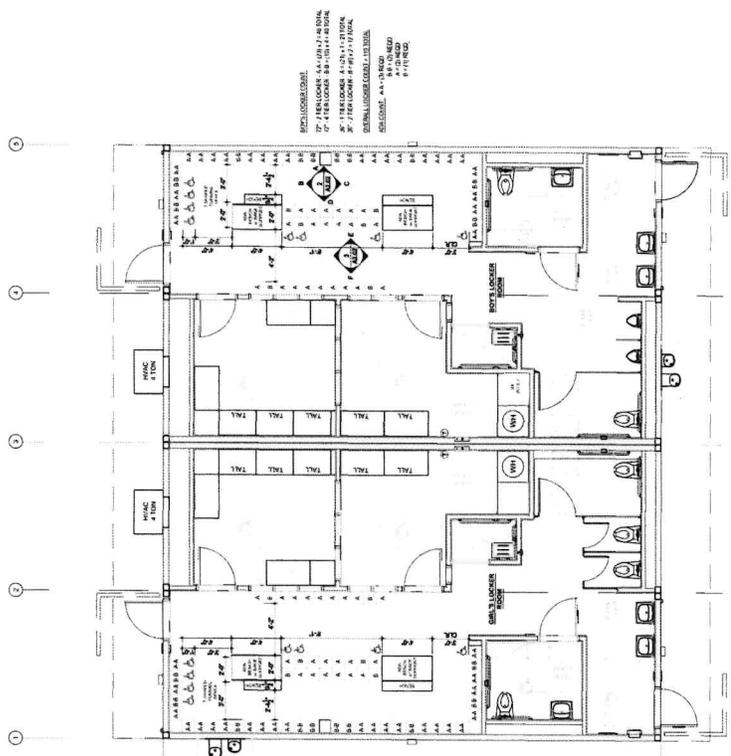
**BOYS AND GIRLS LOCKER
 LAYOUT PLAN**

A2.02



**BOYS LOCKER - INTERIOR ELEVATION
 GIRLS LOCKER - (SIM.)**

**BOYS LOCKER - INTERIOR ELEVATION
 GIRLS LOCKER - (SIM.)**



BOYS & GIRLS LOCKER LAYOUT PLAN

BOULEVARD 1100
DIV. OF THE STATE ARCHITECT
ARCHITECT'S LICENSE NO. 1100
DATE: 11/15/11



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San Mateo, CA 94401
Tel: 650.353.1100
Fax: 650.353.1101



R.C.S.E.
State of California
Professional Engineer
No. 40000
Exp. 12/31/11

DATE: 11/15/11
PROJECT: 1100 WEST LAKESIDE BLVD

ROCKWELL COLLEGE CAMPUS
SOUTHERN CENTER BUILDING
BOYS & GIRLS CENTER ROOM
BUILDING
295 WEST ROCKWELL BLVD
ROCKWELL, CA 95966

GENERAL NOTES

\$0.02

- MASONRY:**
1. ALL EXPOSED CONCRETE STRENGTH SHALL BE 4,000 PSI UNLESS OTHERWISE SPECIFIED ON THE PLANS. WHEN INDICATED THIS SPECIES IS TO BE TYPE I MASONRY CONCRETE.
 2. ALL CONCRETE SHALL BE CAST IN PLACE AND SHALL BE FULLY CURED AND PROTECTED FROM DRYING SHRINKAGE. ALL CONCRETE SHALL BE CAST IN PLACE AND SHALL BE FULLY CURED AND PROTECTED FROM DRYING SHRINKAGE.
 3. NORTH UP IS TO BE INDICATED BY AN ARROW ON THE PLAN. ALL DIMENSIONS SHALL BE UNLESS OTHERWISE SPECIFIED.
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TYPE	HEIGHT	FINISH
TYPE 1	8" MINIMUM	TYPE 1
TYPE 2	8" MINIMUM	TYPE 2
TYPE 3	8" MINIMUM	TYPE 3
TYPE 4	8" MINIMUM	TYPE 4
TYPE 5	8" MINIMUM	TYPE 5
TYPE 6	8" MINIMUM	TYPE 6
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TYPE 48	8" MINIMUM	TYPE 48
TYPE 49	8" MINIMUM	TYPE 49
TYPE 50	8" MINIMUM	TYPE 50

VERIFY A DESIGNER'S CHECK OF TOUGH OPERATIONS AND ON MASONRY CONSTRUCTION. VERIFY TOP OF FINISH FOR ALL WALLS AND CEILING FINISHES.

DATE: 08/15/17
 DRAWN BY: J. MOODY
 CHECKED BY: J. MOODY
 PROJECT: 1500 W. VALLEY BLVD
 SHEET: S0.10



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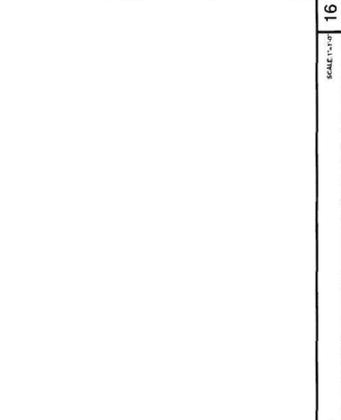
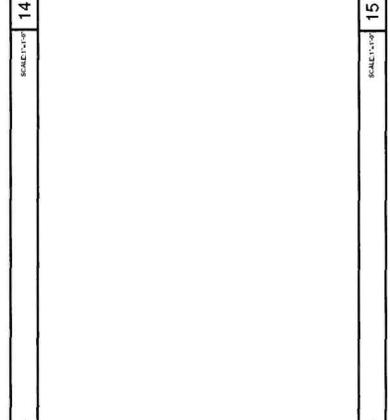
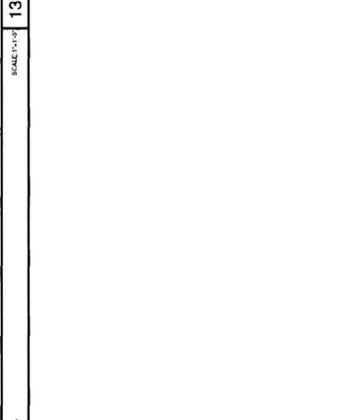
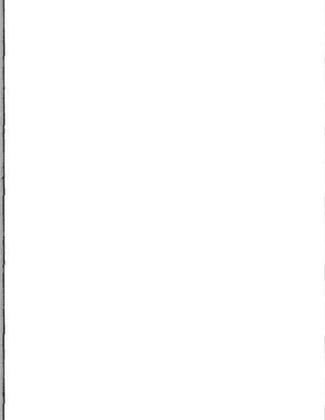
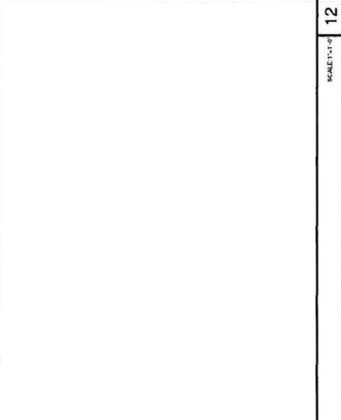
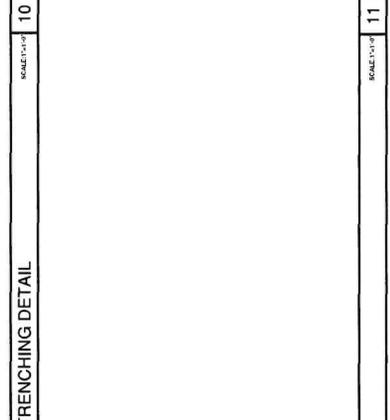
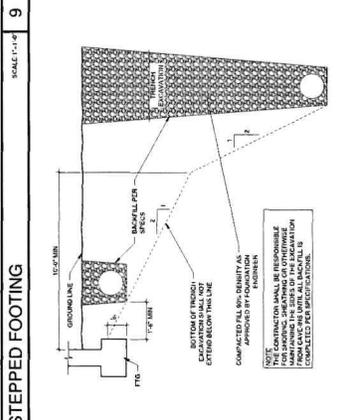
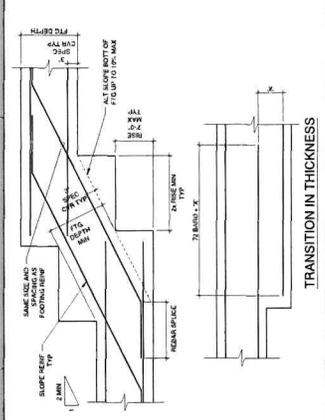
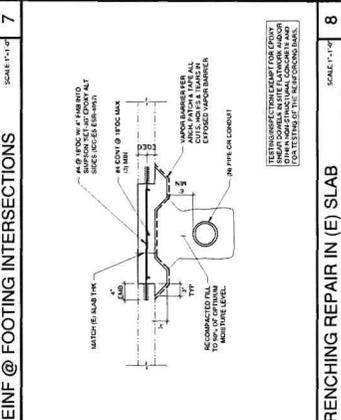
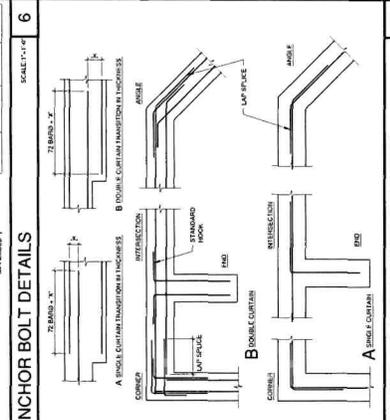
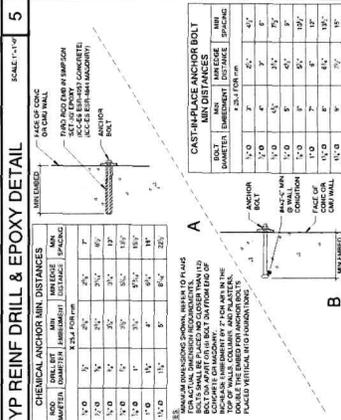
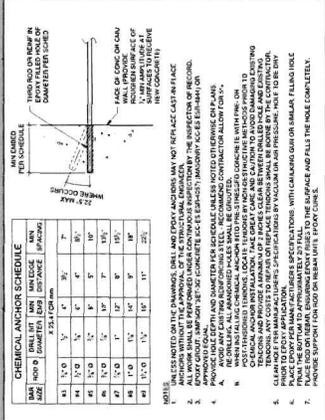
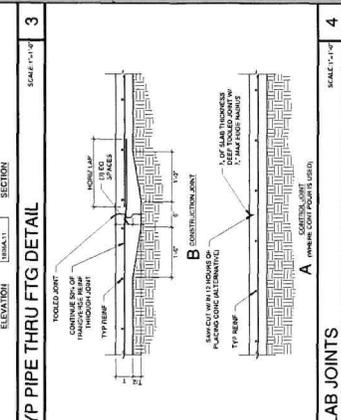
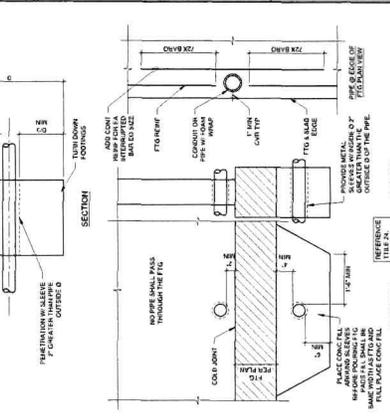
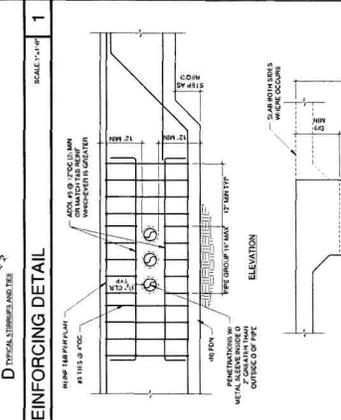
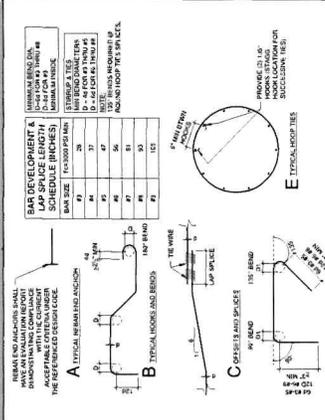


ROSE
 Structural Engineers
 1500 W. Valley Blvd
 Suite 100
 West Valley Center, CA 91391
 Tel: 661-251-1111
 Fax: 661-251-1112
 www.rose-engineers.com

REVISIONS
 NO. DATE DESCRIPTION
 1 08/15/17 INITIAL DESIGN
 2 08/15/17 REVISIONS

ROBERTSON HIGHWAY COLLEGE CAMPUS
 BOYS & GIRLS SLEEPER ROOM
 280 WEST ROSSMAN BLVD
 ROSAMOND, CA 91068

TYPICAL DETAILS
 S0.10
 25088
 8/13/17



NOTIFICATION BLANK
 DATE: 11/28/18
 TIME: 10:43 AM
 DATE: 11/28/18
 TIME: 10:43 AM



FLEWELLING & HOODY
 architecture planning interiors

HEADQUARTERS OFFICE
 100 WEST LAMAR BLVD
 SUITE 100
 LOS ANGELES, CA 90015
 TEL: 213.487.1111
 FAX: 213.487.1112
 WWW.FLEWELLINGANDHOODY.COM



ROSE
 Structural Engineers
 285 WEST RICHMOND BLVD
 SUITE 200
 RICHMOND, CA 94804
 TEL: 925.232.3339
 WWW.ROSESTRUCTURAL.COM

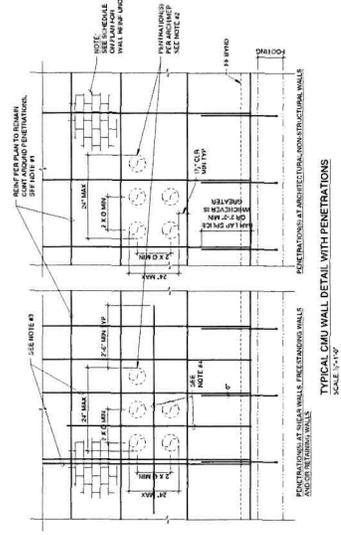
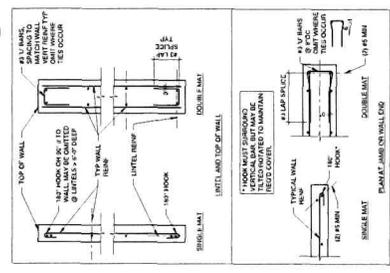
PROJECT NO. 18-0007
 SHEET NO. 18-0007-01
 DATE: 11/28/18

RICHMOND HIGH EARLY COLLEGE CAMPUS
 CENTER FOR THE VISUALLY IMPAIRED
 285 WEST RICHMOND BLVD
 RICHMOND, CA 94804

TYPICAL
 DETAILS

S0.20

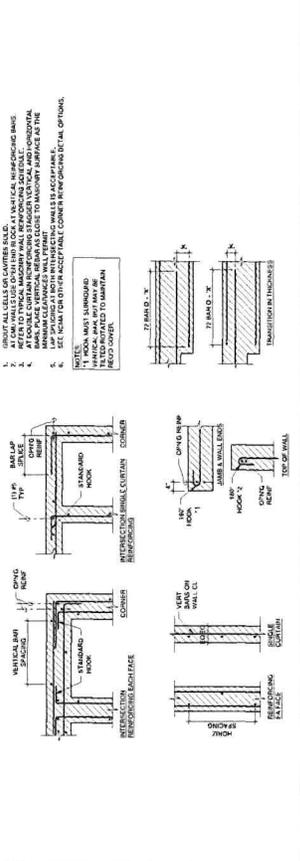
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 2. PROVIDE PROTECTION LAYOUT INCLUDING ALL
 3. PROVIDE ACCESS TO ALL REINFORCEMENT AND
 4. PROVIDE ACCESS TO ALL REINFORCEMENT AND
 5. PROVIDE ACCESS TO ALL REINFORCEMENT AND



TYPICAL CMU WALL DETAIL WITH PENETRATIONS
 SCALE: 1/4" = 1'-0"

10 TYPICAL CMU WALL REINF DETAIL

SCALE: 1/4" = 1'-0"



11 TYPICAL MASONRY WALL DETAIL

SCALE: 1/4" = 1'-0"

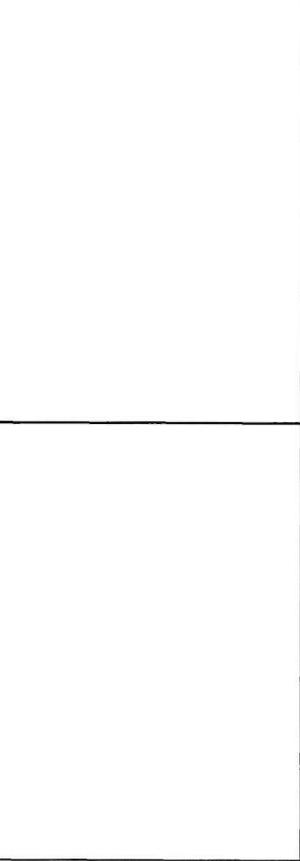
NOTE: 1. THIS DETAIL IS FOR REINFORCED CONCRETE WALLS THAT AGREE
 2. PROVIDE PROTECTION LAYOUT INCLUDING ALL
 3. PROVIDE ACCESS TO ALL REINFORCEMENT AND
 4. PROVIDE ACCESS TO ALL REINFORCEMENT AND
 5. PROVIDE ACCESS TO ALL REINFORCEMENT AND

BAR SIZE	8" CMU	12" CMU	16" CMU	18" CMU
#3	18"	24"	30"	36"
#4	24"	30"	36"	42"
#5	30"	36"	42"	48"
#6	36"	42"	48"	54"
#7	42"	48"	54"	60"
#8	48"	54"	60"	66"
#9	54"	60"	66"	72"
#10	60"	66"	72"	78"

NOTE: 1. WALLS IN HOLD BASED ON THE
 2. ON STANDARD PRACTICE FOR
 3. UNDER CONSTRUCTION

14 CMU WALL REINF LOCATION & LAP SPLICE

SCALE: 1/4" = 1'-0"



15 TYPICAL MASONRY WALL DETAIL

SCALE: 1/4" = 1'-0"

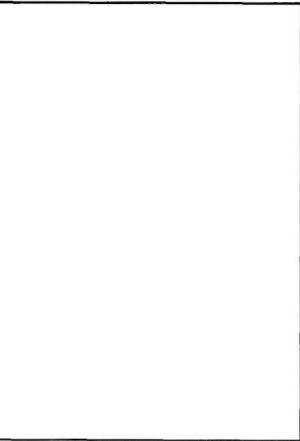
NOTE: 1. THIS DETAIL IS FOR REINFORCED CONCRETE WALLS THAT AGREE
 2. PROVIDE PROTECTION LAYOUT INCLUDING ALL
 3. PROVIDE ACCESS TO ALL REINFORCEMENT AND
 4. PROVIDE ACCESS TO ALL REINFORCEMENT AND
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BAR SIZE	8" CMU	12" CMU	16" CMU	18" CMU
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#9	54"	60"	66"	72"
#10	60"	66"	72"	78"

NOTE: 1. WALLS IN HOLD BASED ON THE
 2. ON STANDARD PRACTICE FOR
 3. UNDER CONSTRUCTION

16 TYPICAL MASONRY WALL DETAIL

SCALE: 1/4" = 1'-0"



17 TYPICAL MASONRY WALL DETAIL

SCALE: 1/4" = 1'-0"

SCALE: 1/8" = 1'-0"
 DATE: 11/15/11
 DRAWN BY: JAC
 CHECKED BY: JAC
 APPROVED BY: JAC



FLEWELLING & MOODY
 architecture planning interiors

HIGHWAY DESIGN OFFICE
 1100 W. 14th Street
 Los Angeles, CA 90015
 TEL: 310.441.1111
 FAX: 310.441.1112
 WWW: flewellingmoody.com

ARCHITECTURE OFFICE
 1001 W. 14th Street
 Los Angeles, CA 90015
 TEL: 310.441.1111
 FAX: 310.441.1112
 WWW: flewellingmoody.com



Mark Beal
 REGISTERED ARCHITECT
 1155 N. LA CHINA BLVD. SUITE 712
 WEST HOLLYWOOD, CA 90240
 TEL: 310.441.1111
 FAX: 310.441.1112
 WWW: markbeal.com

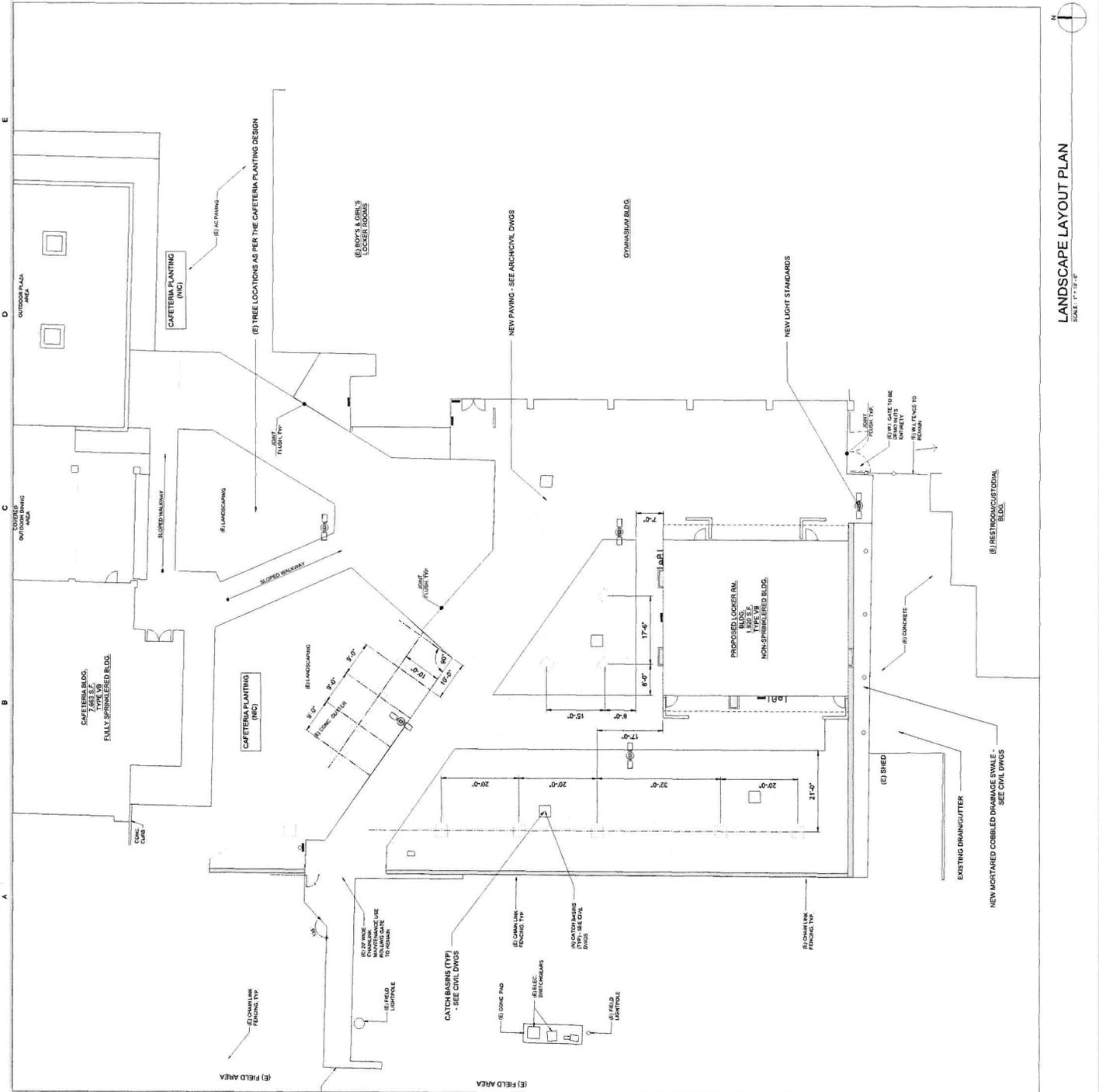


Scale: 1/8" = 1'-0"
 Date: 11/15/11
 Drawn By: JAC
 Checked By: JAC
 Approved By: JAC

RODMAN HIGH EARL COLLEGE CAMPUS
 SOUTHERN CALIFORNIA STATE COLLEGE DISTRICT
 9075 E. UNIVERSITY AVENUE
 BUILDING
 285 WEST RODMAN BLVD.
 ROSAMOND, CA 91072

LANDSCAPE LAYOUT PLAN

L1.01



LANDSCAPE LEGEND

- NEW CONCRETE PAVING - SEE ARCH DWGS
- LANDSCAPE AREAS
- MORTARED COBBLED DRAINAGE FEATURE - SEE CIVIL DWGS
- TREE BOX OR 15 GALLON PLANTING LOCATIONS

LANDSCAPE LAYOUT PLAN
 SCALE: 1/8" = 1'-0"



THE STATE OF CALIFORNIA
 DIVISION OF THE STATE ARCHITECT
 APP. 03-125115 INC.
 SHEET NO. 310
 DATE 09/15/2015



HIGGONATHING OFFICE
 1000 W. WASHINGTON ST.
 LOS ANGELES, CA 90015
 (213) 475-1111
 FAX (213) 475-1112
ANTHONY WALKER OFFICE
 1000 W. WASHINGTON ST.
 LOS ANGELES, CA 90015
 (213) 475-1111
 FAX (213) 475-1112
 Email: info@flemingmoody.com



Mark Beall
 Professional Engineer
 License No. 50888
 State of California
 1155 N. La Granga Blvd., Suite 100
 West Hollywood, CA 90068
 (310) 441-1111
 www.markbeall.com

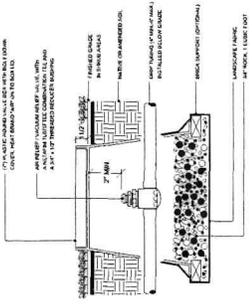


SHEET NO. 310
 DATE 09/15/2015

ROSAMOND HIGH EARLY COLLEGE CAMPUS
 SOUTHERN HENRI UNIFIED SCHOOL DISTRICT
 BOY'S LOCKER ROOM
 2855 E. ROSAMOND BLVD.
 ROSAMOND, CA 91072

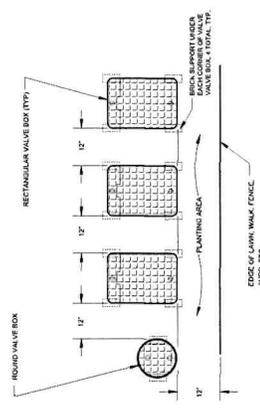
IRRIGATION LEGENDS,
 DETAILS, AND NOTES

SHEET NO. 310
 DATE 09/15/2015
L2.05



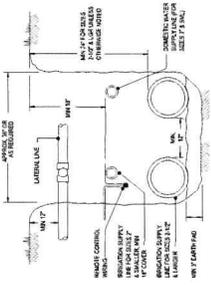
NOTE:
 1. INITIAL 10' DIA. ARV SHALL BE 10' DIA. WITH 10' DIA. 1/2\"/>

10 TYPICAL 10' DIA. ARV ASSEMBLY DETAIL



NOTE:
 1. SEE GENERAL NOTES.
 2. SET BONES IN 6\"/>

12 TYPICAL VALVE BOX LAYOUT



NOTE:
 1. PROVIDE 6\"/>

11 TYPICAL GENERAL TRENCHING DETAIL

DATE: 08/14/13
 DRAWN BY: J. MOODY
 CHECKED BY: J. MOODY
 PROJECT: CASTLE ROCK CAMPUS
 SHEET: L3.01



FLEWELLING & MOODY
 architecture planning interiors

HOOVERVILLE OFFICE
 10000 HOOVERVILLE BLVD
 LOS ANGELES, CA 90044
 TEL: 310.440.1111
 FAX: 310.440.1112
 WWW.FLEWELLINGANDMOODY.COM

AMTROLE VALLEY OFFICE
 10000 AMTROLE VALLEY BLVD
 AMTROLE VALLEY, CA 94501
 TEL: 925.461.1111
 FAX: 925.461.1112
 WWW.FLEWELLINGANDMOODY.COM



Mark Beal
 ARCHITECT
 1144 N. S. STREET, SUITE 212
 WEST HOLLYWOOD, CA 90240
 TEL: 310.440.1111
 FAX: 310.440.1112
 WWW.MARKBEAL.COM

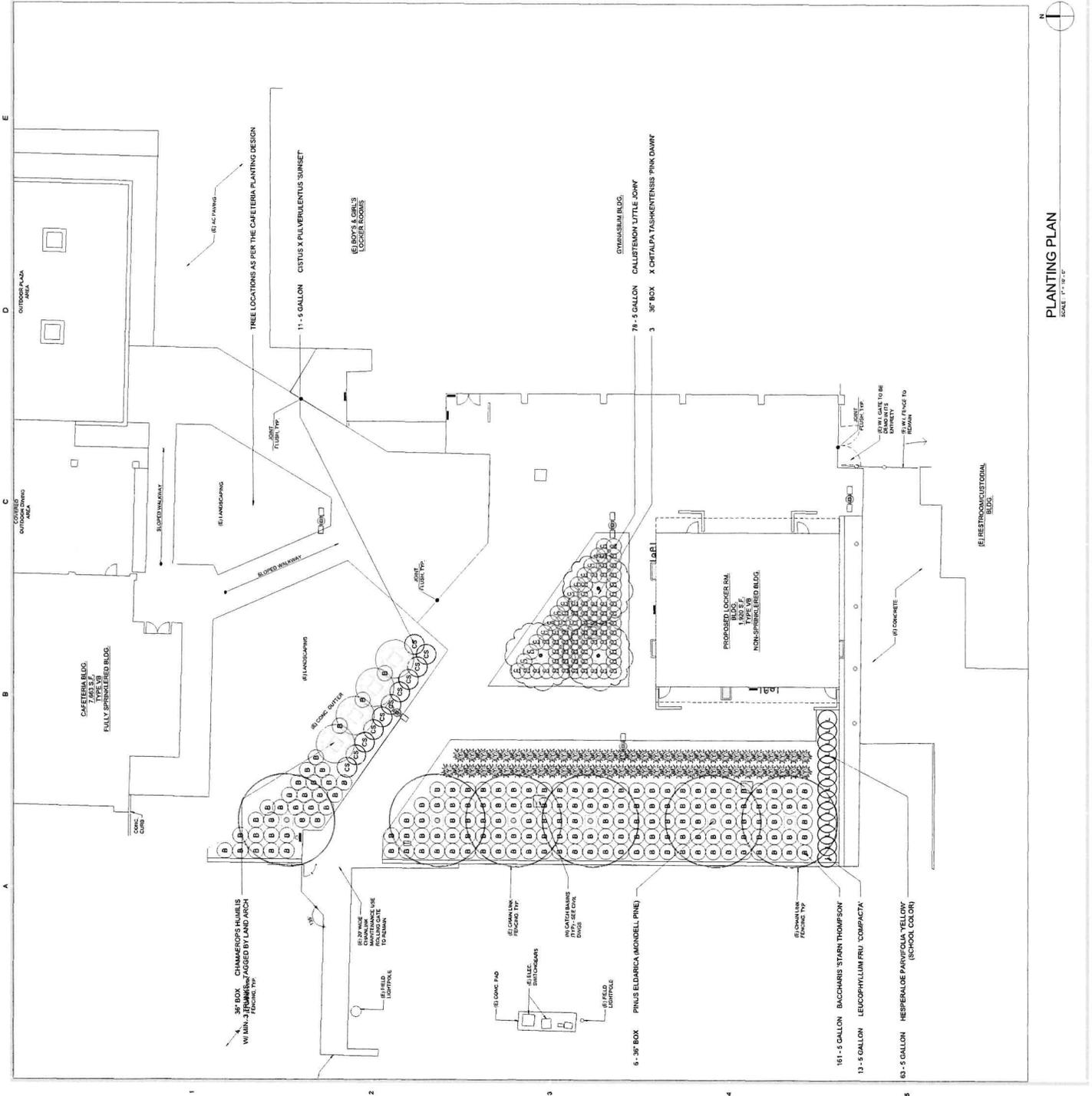


DATE: 08/14/13
 DRAWN BY: J. MOODY
 CHECKED BY: J. MOODY
 PROJECT: CASTLE ROCK CAMPUS
 SHEET: L3.01

RODMING HIGH SCHOOL COLLEGE CAMPUS
 SOUTHERN REGIONAL SCHOOL DISTRICT
 285 WEST ROSAMOND BLVD
 ROSAMOND, CA 91072

PLANTING PLAN

L3.01



PLANTING PLAN
 SCALE: 1" = 10'-0"

GENERAL NOTES

- See architectural engineer's drawings for additional construction and safety routing information.
- Landscape Contractor shall be responsible for making himself familiar with all laws and regulations that apply to the project and shall be held responsible for any cost incurred due to damage of said utilities.
- Landscape Contractor shall not utilize reworked sub-contractors as depicted when it is obvious that unknown construction exist that may not have been known during design or if signage is not located as indicated on the plans. Such conditions shall be noted on the drawings and the contractor shall be responsible for all necessary revisions due to failure to give such notification.
- Landscape Contractor shall be responsible for any coordination with other subcontractors, as required, to coordinate with the general contractor for all necessary clearing and conditions, as shown on plan.
- Contractor shall submit a source list of nursery names and addresses for all plant material for approval from the Landscape Architect.

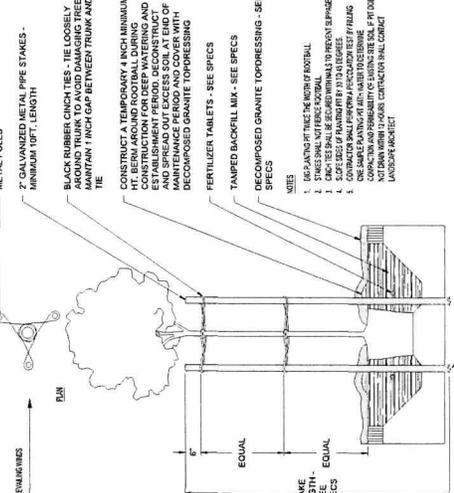
CONSTRUCTION NOTES

- All walls, boxes, and other existing in-ground structures that are designated to be inside of new planting areas shall have their locations adjusted or modified as needed to prevent the hazards or avoid conflict with planting design.
- Install root barriers along edges of paving that are within 6" of new trees.
- Excavate for lawn and shrub areas adjacent to parking areas shall be set 1" below top of paving. All paved areas shall drain away from buildings and drainage shall be directed to planting areas or existing drains as directed by civil engineer.

PLANTING NOTES

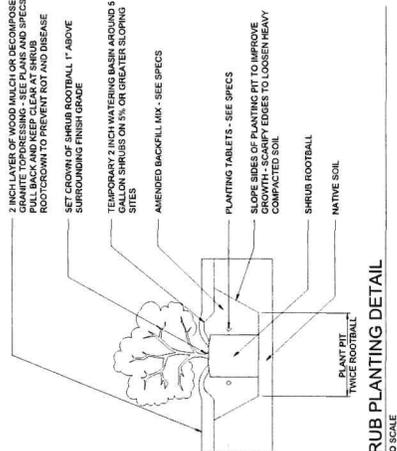
- Contractor shall break up, rip, lam over, and otherwise cultivate to a depth of at least 12" either mechanically or by hand the existing soils that are heavily compacted to achieve 85% compaction levels for planting areas.
- Soil amendments with specifications are for bidding purposes only. As soil reports are made available to the general contractor.
- Install root barriers along edges of paving that are within 6" of new trees.
- Excavate for lawn and shrub areas adjacent to paving areas shall be set 1" below top of paving. All paved areas shall drain away from buildings and drainage shall be directed to planting areas or existing drains as directed by civil engineer.
- Soil amendments with specifications are for bidding purposes only. As soil reports are made available to the general contractor.
- Soil amendments with specifications are for bidding purposes only. As soil reports are made available to the general contractor.
- A representative sample of the biological soil from the nursery shall be provided for each species of plant to correctly identify it and shall remain attached to the plant until final inspection.
- All planting areas shall have a wood or mineral mulch or topdressing as designated on the plans and as per the specifications.

REMARKS



1 TRIPLE TREE STAKING - METAL POLES
1/2" = 1'-0"

2 SHRUB PLANTING DETAIL
NOT TO SCALE



PLANTING LEGEND

NOTE: THE PLANT LIST IS FOR THE CONTRACTOR'S CONVENIENCE ONLY. IF DISCREPANCIES EXIST BETWEEN THE PLANT LIST AND PLANTING PLANS THE PLANS SHALL GOVERN.

SYM	QTY	SIZE	HEIGHT	WIDTH	CALIPER	BOTANICAL NAME	COMMON NAME	REMARKS	WUCOLS	TRAGED
	4	3\"/>								

ALL TREES SHALL BE TAGGED BY THE LANDSCAPE ARCHITECT. TREE NURSERY SOURCES SHALL BE AT THE LANDSCAPE ARCHITECT'S DISCRETION. WATER USE BASED ON STATE OF CALIFORNIA WATER USE CLASSIFICATION OF LANDSCAPE SPECIES (MUSKOLA).

V = VERY LOW USE, L = LOW, M = MEDIUM, H = HIGH

F

E

D

DATE

DATE: 11/15/15
BY: JMC
DATE: 11/15/15



FLEWELLING & WOODY
architecture planning interiors

HIGGONET/PCO OFFICE
1201 WEST LAVERGNE AVENUE
LOS ANGELES, CA 90015
TEL: 310-441-1111
WWW.FLEWELLINGANDWOODY.COM



Mark Beal
ARCHITECT
11515 W. LA CROYER BLVD. SUITE 117
MIRAGE, CALIFORNIA 90451
TEL: 310-441-1111
WWW.MARKBEAL.COM



DATE: 11/15/15
BY: JMC
DATE: 11/15/15

RODMAN HIGH EARLY COLLEGE CAMPUS
SOUTHERN UNIFIED SCHOOL DISTRICT
BOYS & GIRLS CENTER ROOM
BUILDING
2815 WEST ROSAMOND BLVD.
ROSBAMOND, CA 90648

**PLANTING LEGENDS,
DETAILS, AND
NOTES**

DATE: 11/15/15
BY: JMC
DATE: 11/15/15

L3.02

DIVISION OF CONSTRUCTION
 DIV. OF THE STATE ARCHITECT
 APP. 04-12-0115 INC.
 SS FLS ACS
 DATE BILLBOARD



FLEMELING & MOODY
 architecture planning interiors

HEADQUARTERS OFFICE:
 1000 West 10th Street
 Suite 100
 Fort Collins, CO 80521
 Phone: 970.221.1111
 Fax: 970.221.1112

ANTELOPE VALLEY OFFICE:
 1100 West 10th Street
 Suite 100
 Fort Collins, CO 80521
 Phone: 970.221.1111
 Fax: 970.221.1112

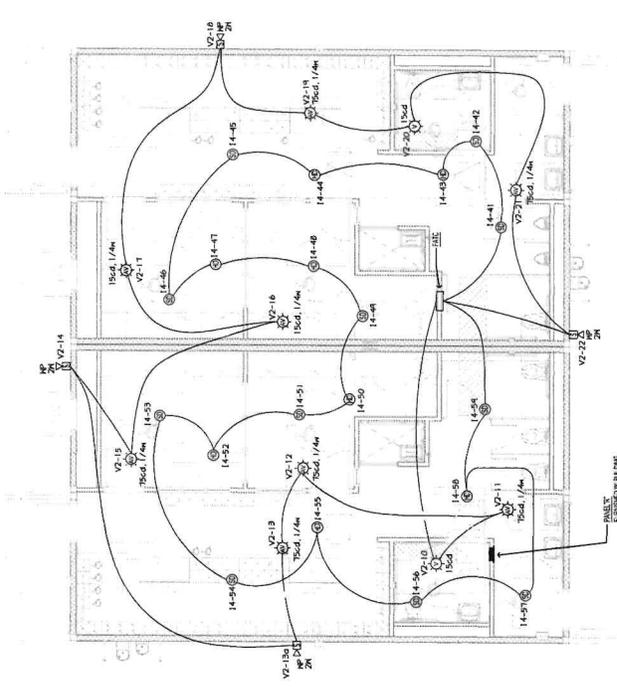


Sheet No. _____
 Date _____
 Title _____
 Author _____
 Check by _____
 Date _____

ROSSMAN HIGH SCHOOL CAMPUS
 SOUTHERN INFIRMARY DISTRICT
 BOYS & GIRLS LOCKER ROOM
 BUILDING
 202 WEST RICHMOND BLVD.
 FORT COLLINS, CO 80521

FIRE ALARM PLAN

3140
 E1.10
 11.23.25



FIRE ALARM PLAN
 SCALE: 1/4" = 1'-0"

IDENTIFICATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 03-125115 INC.
 REG. NO. 10000
 DATE 08/15/2023



AMERICAN MODULAR SYSTEMS
 24'x40' THRU 120'x40'
 HIGH PITCH MODULAR BUILDING
 (LOW SEISMIC)
 FORM
 SEE SPECIFIC PROJECT MANUAL

APPROVED ARCHITECT
 APP. 15-000000
 REG. NO. 10000
 DATE 09/05/2023

MANUFACTURER PROFESSIONAL OF RECORD
 PROJECT NO. 2023-000000



THIS PROJECT IS THE PROPERTY OF THE ARCHITECT AND SHALL REMAIN HIS OR HER PROPERTY. NO PART OF THIS PROJECT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT.

PROJECT NO. 2023-000000
 SHEET NO. 01
 DATE 08/15/2023

ENERGY CALCULATIONS
 48'x40' BUILDING
 GROUP 'B'

EN.20

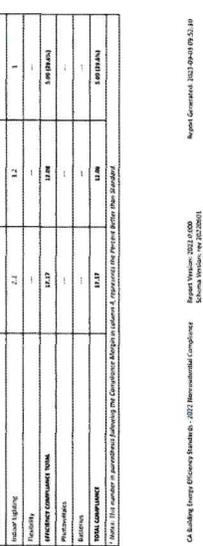
CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD
 Nonresidential Performance Compliance Method

Energy Component	Standard Design [SOURCE]	Proposed Design [SOURCE]	Compliance Margin [PERCENT]
Space Heating	18.76	19.76	5.22
Space Cooling	19.24	19.24	0.00
Water Heating	22.79	22.79	0.00
Lighting	0.00	0.00	0.00
Plug Loads	0.00	0.00	0.00
Refrigeration	0.00	0.00	0.00
Other Loads	0.00	0.00	0.00
TOTAL COMPLIANCE	60.79	60.79	0.00

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APPROVED ARCHITECT
 APP. 15-000000
 REG. NO. 10000
 DATE 09/05/2023

MANUFACTURER PROFESSIONAL OF RECORD
 PROJECT NO. 2023-000000



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PROJECT NO. 2023-000000
 SHEET NO. 01
 DATE 08/15/2023

ENERGY CALCULATIONS
 48'x40' BUILDING
 GROUP 'B'

EN.20

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD
 Nonresidential Performance Compliance Method

Energy Component	Standard Design [SOURCE]	Proposed Design [SOURCE]	Compliance Margin [PERCENT]
Space Heating	18.76	19.76	5.22
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Refrigeration	0.00	0.00	0.00
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APPROVED ARCHITECT
 APP. 15-000000
 REG. NO. 10000
 DATE 09/05/2023

MANUFACTURER PROFESSIONAL OF RECORD
 PROJECT NO. 2023-000000



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PROJECT NO. 2023-000000
 SHEET NO. 01
 DATE 08/15/2023

ENERGY CALCULATIONS
 48'x40' BUILDING
 GROUP 'B'

EN.20

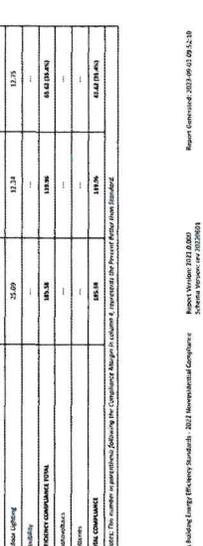
CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD
 Nonresidential Performance Compliance Method

Energy Component	Standard Design [SOURCE]	Proposed Design [SOURCE]	Compliance Margin [PERCENT]
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Space Cooling	19.24	19.24	0.00
Water Heating	22.79	22.79	0.00
Lighting	0.00	0.00	0.00
Plug Loads	0.00	0.00	0.00
Refrigeration	0.00	0.00	0.00
Other Loads	0.00	0.00	0.00
TOTAL COMPLIANCE	60.79	60.79	0.00

THIS PROJECT IS THE PROPERTY OF THE ARCHITECT AND SHALL REMAIN HIS OR HER PROPERTY. NO PART OF THIS PROJECT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT.

APPROVED ARCHITECT
 APP. 15-000000
 REG. NO. 10000
 DATE 09/05/2023

MANUFACTURER PROFESSIONAL OF RECORD
 PROJECT NO. 2023-000000



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PROJECT NO. 2023-000000
 SHEET NO. 01
 DATE 08/15/2023

ENERGY CALCULATIONS
 48'x40' BUILDING
 GROUP 'B'

EN.20

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD
 Nonresidential Performance Compliance Method

Energy Component	Standard Design [SOURCE]	Proposed Design [SOURCE]	Compliance Margin [PERCENT]
Space Heating	18.76	19.76	5.22
Space Cooling	19.24	19.24	0.00
Water Heating	22.79	22.79	0.00
Lighting	0.00	0.00	0.00
Plug Loads	0.00	0.00	0.00
Refrigeration	0.00	0.00	0.00
Other Loads	0.00	0.00	0.00
TOTAL COMPLIANCE	60.79	60.79	0.00

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APPROVED ARCHITECT
 APP. 15-000000
 REG. NO. 10000
 DATE 09/05/2023

MANUFACTURER PROFESSIONAL OF RECORD
 PROJECT NO. 2023-000000



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PROJECT NO. 2023-000000
 SHEET NO. 01
 DATE 08/15/2023

ENERGY CALCULATIONS
 48'x40' BUILDING
 GROUP 'B'

EN.20

RESUBMISSION STAMP
DIV. OF THE STATE ARCHITECT
APP: 03-128110-INC
SIS: 03-128110-INC
DATE: 08/10/2023



ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE OF DECLASSIFICATION IS INDEFINITE. THIS DOCUMENT IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE OF DECLASSIFICATION IS INDEFINITE.

PRE-CHECKED SET NAME
24'x40' THRU 120'x40'
HIGH PITCH MODULAR BUILDING
(LOW SEISMIC)

FORM
SIT SPECIFIC PROJECT NAME

APPROVED FOR CONSTRUCTION
APP: 04-122618-PC
SIS: 04-122618-PC
DATE: 09/05/2024



SCALE: AS NOTED
DATE: 08/10/2023
PROJECT NO: 2023-09-01-0953-10
SHEET TITLE: ENERGY CALCULATIONS GROUP 'B'
SHEET NUMBER: EN.21

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD
Nonresidential Performance Compliance Method

Table with 13 columns: Item, Description, Status, etc. Includes sections for HVAC SYSTEMS, ELECTRICAL SYSTEMS, and PLUMBING SYSTEMS.

Table with 13 columns: Item, Description, Status, etc. Includes sections for MECHANICAL SYSTEMS, ELECTRICAL SYSTEMS, and PLUMBING SYSTEMS.

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance
Report Version: 2022.03.00
Schema Version: 19.02.0001

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD
Nonresidential Performance Compliance Method

Table with 13 columns: Item, Description, Status, etc. Includes sections for MECHANICAL SYSTEMS, ELECTRICAL SYSTEMS, and PLUMBING SYSTEMS.

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance
Report Version: 2022.03.00
Schema Version: 19.02.0001

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD
Nonresidential Performance Compliance Method

Table with 13 columns: Item, Description, Status, etc. Includes sections for MECHANICAL SYSTEMS, ELECTRICAL SYSTEMS, and PLUMBING SYSTEMS.

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance
Report Version: 2022.03.00
Schema Version: 19.02.0001

CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD
Nonresidential Performance Compliance Method

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CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD
Nonresidential Performance Compliance Method

Table with 13 columns: Item, Description, Status, etc. Includes sections for MECHANICAL SYSTEMS, ELECTRICAL SYSTEMS, and PLUMBING SYSTEMS.

CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance
Report Version: 2022.03.00
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CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD
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CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance
Report Version: 2022.03.00
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Nonresidential Performance Compliance Method

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CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance
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CERTIFICATE OF COMPLIANCE - NONRESIDENTIAL PERFORMANCE COMPLIANCE METHOD
Nonresidential Performance Compliance Method

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CA Building Energy Efficiency Standards - 2022 Nonresidential Compliance
Report Version: 2022.03.00
Schema Version: 19.02.0001

REGISTRATION STATE: DIV. OF THE STATE ARCHITECT APP. 03-125115 INC. SS B IAS B ACS B DATE: 03/15/2023



REGISTRATION STATE: DIV. OF THE STATE ARCHITECT APP. 03-125115 INC. SS B IAS B ACS B DATE: 03/15/2023

PRE-CHECKED BY NAME: HIGH PITCH THRU 120'x40' (LOW SEISMIC) FORM

MANUFACTURED PROFESSIONAL OF RECORD: FORM



MANUFACTURED PROFESSIONAL OF RECORD: FORM

PROJECT NO: 2023-02-0113-01-01

SCALE: AS NOTED DATE: 03/15/2023 PROJECT NO: 2023-02-0113-01-01

ENERGY CALCULATIONS SUPPLEMENTAL SHEET

SHEET NUMBER: EN.94

INDOOR LIGHTING SCHEMATIC: CALIFORNIA ENERGY COMMISSION

Table with columns for Room Name, Area, Volume, and Lighting Fixture Details.

INDOOR LIGHTING CONTROL (PANEL INCLUDING PMS): CALIFORNIA ENERGY COMMISSION

INDOOR LIGHTING CONTROL (PANEL INCLUDING PMS): CALIFORNIA ENERGY COMMISSION

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INDOOR LIGHTING CONTROL (PANEL INCLUDING PMS): CALIFORNIA ENERGY COMMISSION

IDENTIFICATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 08.12.2015 INC.
 88 81 84 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 00
 DATE 08.12.2015

AMS
 American Modular Systems
 10000 W. 10th Ave. Suite 100
 Denver, CO 80202
 Phone: 303.751.1000
 Fax: 303.751.1001
 Email: info@amsmodular.com

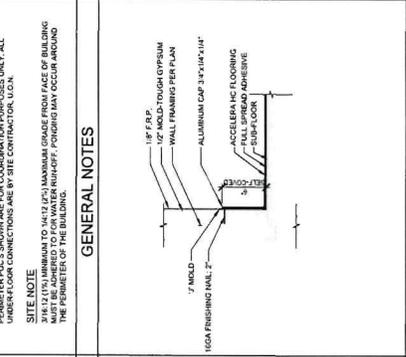
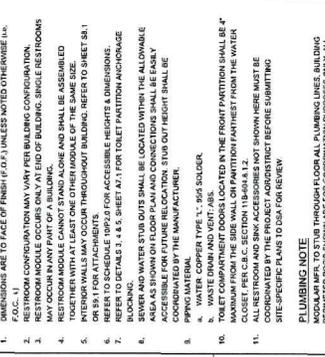
FORM
 24'x40' THRU 120'x40'
 HIGH PITCH MODULAR BUILDING
 (LOW SEISMIC)
 SITE SPECIFIC PROJECT NAME
 S. KERN USD
 LOCKER RM @ ROSAMOND HS
 (1) 48'x40'

MANUFACTURED PROFESSIONAL RECORD

RESTROOM FLOOR PLAN
 SHEET NUMBER
A1.2

- KEY**
- 1 CLEAN FLOOR SPACE AREA
 - 2 TYP. ACID LINE
 - 3 NOT USED
 - 4 DOOR PER SCHEDULE ON SHEET N4.0, TYP.
 - 5 RESTROOM SIGNAGE (BY OTHERS) PER DETAIL 19. SHEET N4.0
 - 6 TACTILE EXIT SIGN (BY OTHERS) PER DETAIL 19M.9
 - 7 ROOM AND ISA SIGNAGE (BY OTHERS) PER DETAIL 3.4 & 19M.9
 - 8 PLUMBING FIXTURE PER P1.0
 - 9 2x4 WOOD STUD MAX.
 - 10 TOILET PARTITIONS (MAY VARY)
 - 11 TOILET TISSUE DISPENSER PER ACCESSIBLE HEIGHTS TABLE 19P2.0
 - 12 NOT USED
 - 13 GRAB BARS - SEE 6W4.1
 - 14 DOWNPOUT - STRAIGHT FOR CONNECTION TO DRAIN (BY SITE CO)
 - 15 30 GAL. WATER HEATER PER 6W1.1, M1.4A OR P2.0
 - 16 NOT USED
 - 17 EXTERIOR LIGHT - SEE ELECTRICAL
 - 18 3/4" x 3/4" x 1/2" FIRE EXTINGUISHER - TOP OF HANDLE @ 4" H.A.F.F.
 - 19 1/2" x 1/2" x 1/2" FIRE EXTINGUISHER - TOP OF HANDLE @ 4" H.A.F.F.
 - 20 1/2" x 1/2" x 1/2" FIRE EXTINGUISHER - TOP OF HANDLE @ 4" H.A.F.F.
 - 21 OCCUPANT LOAD SIGN PER DETAIL 19M.9 (BY OTHERS)
 - 22 HAWS 11" DIA. DRINKING FOUNTAIN - SEE SHEET P1.0
 - 23 85" CABINET - (BY SITE CO)
 - 24 HOSE BIB - SEE SHEET P1.0
 - 25 SHOWER BENCH - SEE DETAIL 19A
 - 26 SHOWER CURTAIN AND ROD (BY OTHERS)
 - 27 SCHLATER QUAD-IC - KIT TILE WALL EDGE TRANSITION - SEE DETAIL 17-

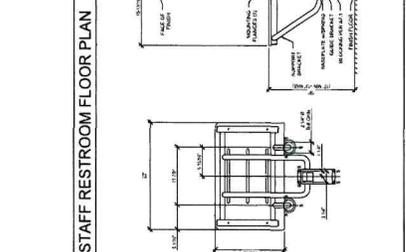
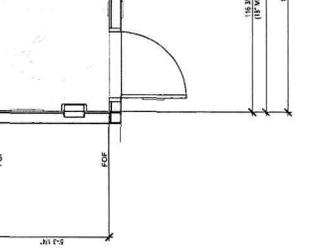
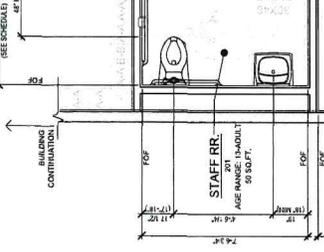
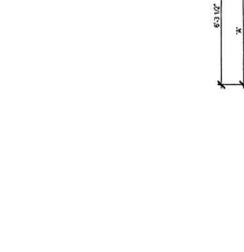
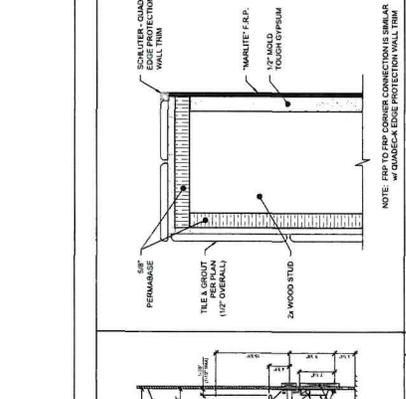
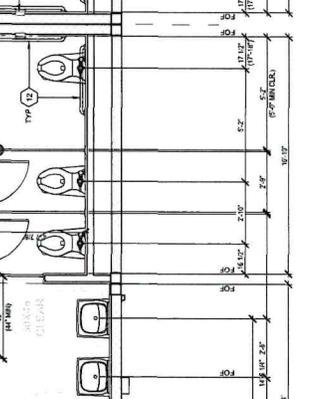
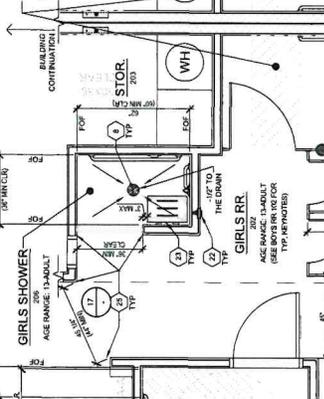
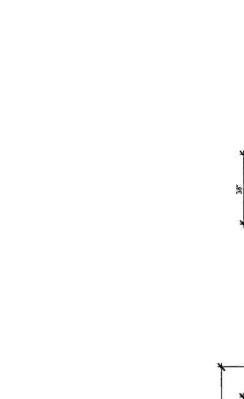
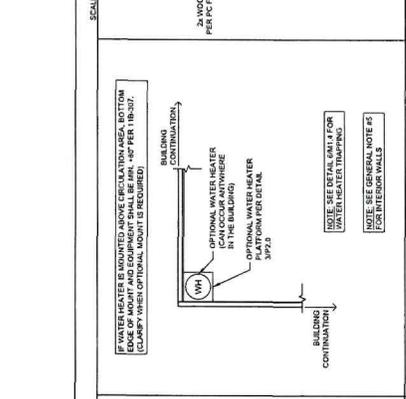
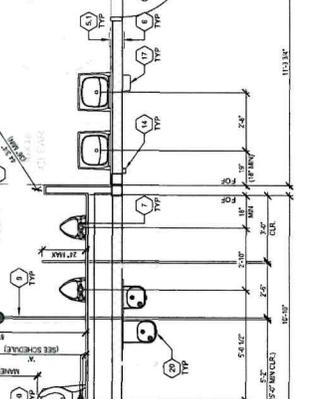
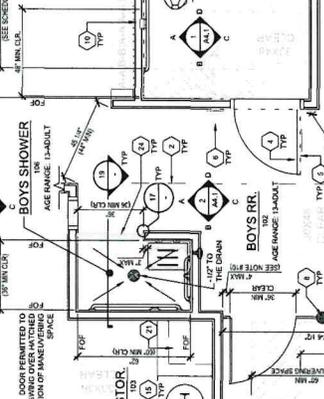
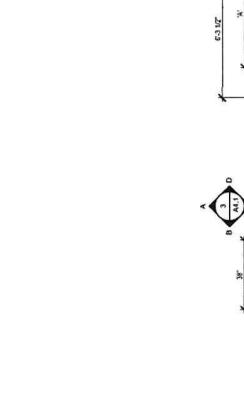
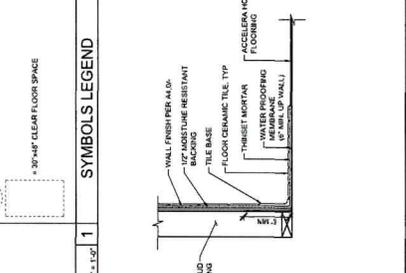
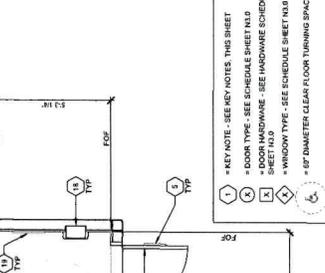
- KEY NOTES**
1. DIMENSIONS ARE TO FACE OF FINISH (F.O.F.) UNLESS NOTED OTHERWISE (I.e. F.O.C.).
 2. RESTROOM CONFIGURATION MAY VARY PER BUILDING CONFIGURATION.
 3. RESTROOM MODULE OCCURS ONLY AT END OF BUILDING. SINGLE RESTROOMS TOGETHER WITH AT LEAST ONE OTHER MODULE OF THE SAME SIZE.
 4. RESTROOM MODULE CANNOT STAND ALONE AND SHALL BE ASSEMBLED ON 2x4 FROM ATTACHMENTS.
 5. REFER TO SCHEDULE 19P2.0 FOR ACCESSIBLE HEIGHTS & DIMENSIONS.
 6. REFER TO SCHEDULE 19P2.0 FOR ACCESSIBLE HEIGHTS & DIMENSIONS.
 7. SEWER AND WATER STUDS SHALL BE LOCATED WITHIN THE ALLOWABLE AREA AS SHOWN ON FLOOR PLAN AND CONNECTIONS SHALL BE EARLY COORDINATED WITH THE RECORDOR. STUD OUT HEIGHT SHALL BE COORDINATED WITH THE RECORDOR.
 8. PIPING MATERIAL:
 - a. WATER COPPER TYPE L, 1/2" SOLDER.
 - b. WASTE 1/2" DIA. PVC.
 9. TOILET COMPARTMENT DOORS LOCATED IN THE FRONT PARTITION SHALL BE 4" MAXIMUM FROM THE SIDE WALL ON PARTITION PARTIALLY FROM THE WATER CLOSET PER C.B.C. SECTION 19B04.8.1.2.
 10. 1/2" x 1/2" x 1/2" FIRE EXTINGUISHER PER DETAIL 19M.9 SHALL BE EARLY COORDINATED BY THE PROJECT ARCHITECT BEFORE SUBMITTING SITE-SPECIFIC PLANS TO DSA FOR REVIEW.
 11. PLUMBING NOTE:
 - a. MODULAR PER P1.0 TO 19M.9 THROUGH FLOOR ALL PLUMBING LINES. BUILDING PERMITTER P1.0'S SHOWN ARE FOR COORDINATION PURPOSES ONLY. ALL OTHER FLOOR CONNECTIONS ARE BY SITE CONTRACTOR (I.E. N).
 12. SITE NOTE:
 - a. 1/2" x 1/2" x 1/2" FIRE EXTINGUISHER PER DETAIL 19M.9 SHALL BE EARLY COORDINATED BY THE PROJECT ARCHITECT BEFORE SUBMITTING SITE-SPECIFIC PLANS TO DSA FOR REVIEW.



ACCESSIBLE CLEARANCE FOR WATER CLOSETS

FLOOR ADJUSTED	WALL UNADJUSTED	WALL ADJUSTED	FLOOR UNADJUSTED
CHILDREN	52"	52"	57" MIN.
ADULT	52"	52"	57" MIN.

1. ACCESSIBLE CLOSET CLOTHES MUST BE STORED IN A MANNER THAT DOES NOT OBSTRUCT THE CLEARANCE.
2. SECTION 19B04.8.1.1. LIST OF RECORD WATER CLOSET CLEARANCE. THE K.C. MANUFACTURING SPACE IS LOCATED IN 19B04.8.1.1, 19B04.8.1.2 AND 19B04.8.1.3. SEE SCHEDULE 19P2.0 FOR THE K.C. MANUFACTURING SPACE. THE MANUFACTURING CLEARANCE FOR ALL ACCESSIBLE CLOSETS WITH 19B04.8.1.1, (P-SWINGING) & 19B04.8.1.2, (S-OPENING) &



IDENTIFICATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 03-123115 INC.
 REVIEWED FOR:
 SHEET NO. 445 B
 DATE 08/13/2023



24'x40' THRU 120'x40'
 HIGH PITCH MODULAR BUILDING
 (LOW SEISMIC)
 FORM

PRE-CHECKED SET NAME
 24'x40' THRU 120'x40'
 HIGH PITCH MODULAR BUILDING
 (LOW SEISMIC)
 FORM

THE SPECIFIC PROJECT NAME

APPROVED ARCHITECT
 APP. NO. 03-123115 INC.
 REVIEWED FOR:
 SHEET NO. 445 B
 DATE 08/13/2023

MANUFACTURER PROFESSIONAL OF RECORD ON FILE
 LICENSED PROFESSIONAL ARCHITECT
 STATE OF TEXAS
 ARCHITECT
 NO. 0000000000
 DATE 08/13/2023

SCALE: 1/4" = 1'-0"
 DATE: 08/13/2023
 SHEET NO. 445 B
 PROJECT NO. 24X40-23
 SHEET TITLE
 TYPICAL ROOF PLAN

THIS DRAWING IS THE PROPERTY OF AMERICAN MODULAR SYSTEMS. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED IN THE DRAWING TITLE AND NOT BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF AMERICAN MODULAR SYSTEMS.

A2.0

1. ROOF SHEATHING PER SHEET 34.1
2. TYPICAL MOD LINE
3. OPTIONAL GUTTER PER DETAIL 34.2.2
4. TYPICAL ROOF SLOPE
5. OPTIONAL ROOF MOUNTED HVAC PER 11.7
6. OPTIONAL LATIC MOUNTED SPRINKLER SYSTEM HVAC PER 11.7
7. CRIBNET @ OPTIONAL HVAC PER 12A.2.2 OR 12A.2.5
8. STANDING SEAM METAL ROOF PER 7.5B.9 & DETAILS ON SHEET 42.2
9. SINGLEPLY ON MULTIPLE ROOFING PER SHEET 42.2
10. RIDGE
11. OPTIONAL SOLAR/BV - SEE SHEET NOTE #1
12. OPTIONAL DOWNSPOUT - SEE ROOF DRAIN SCHEDULE BELOW FOR MIN. # OF
13. ROOF TOP PIPE SUPPORT BLOCK PER DETAIL 34.1.5
14. PIPE GIRT PER PLUMBING PLANS 3.2M.1.6
15. CONSERVATE LINE PER DETAIL 34.1.5
16. TYPICAL SOLAR READY AREA

KEY NOTES

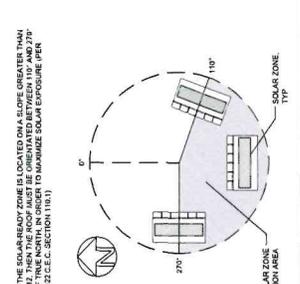
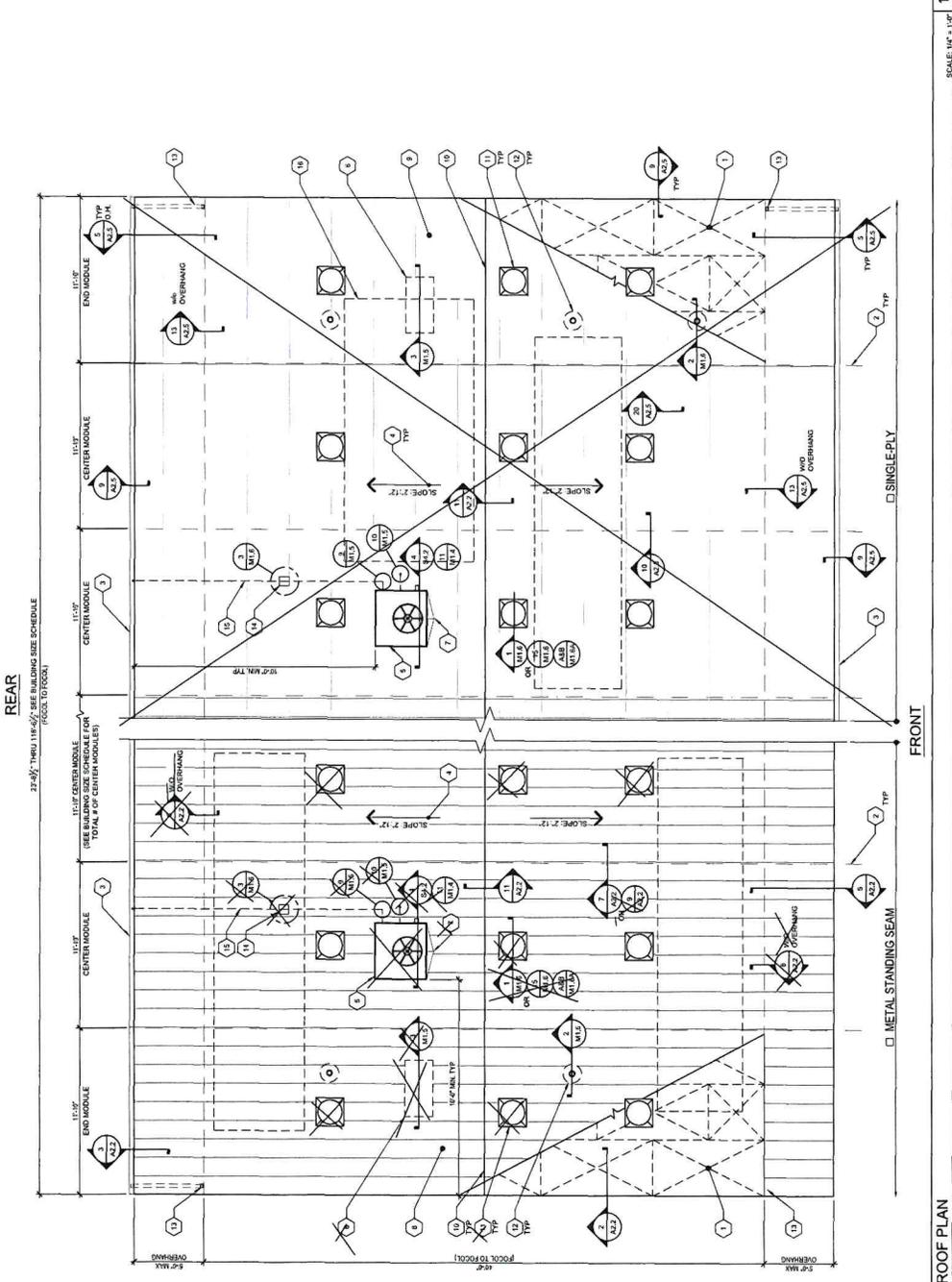
1. SOLAR/BV LOCATIONS SHOWN ON PLAN ARE GENERAL AND ACTUAL LOCATIONS MAY VARY AND MUST BE IN MODULAR FRAMING PER 5.4.0 & 5.4.1
2. OPTIONAL GUTTERS SHALL BE LOCATED ALONG THE EXTERIOR WALLS OF THE BUILDING(S). BOTH ROOF & NEAR EAVE WALLS.
3. EITHER ROOF-SHEATHING OR STRAP-CROSS BRACING MAY BE USED FOR MONO-SLOPE OR DUAL-PITCH SLOPED BUILDINGS.

SHEET NOTES

- SOLAR ZONE REQUIRED PER TITLE 24 SECTION 110.1.5 FOR NON-RESIDENTIAL BUILDINGS. SYSTEMS OF LESS THAN 10% OF ROOF AREA INCLUDING HAVE NO ROOF OBSTRUCTIONS (ON ROOF INCLUDING PV), THE ROOF MUST:
1. PROVIDED SOLAR-READY ZONE. AREA PER THE CHART BELOW MUST BE PROVIDED ON BUILDING ROOF.
 2. ZONE MUST BE LEFT VOID OF ROOF-MOUNTED HVAC UNITS, DOWNSPOUTS OR SOLAR SYSTEM COMPONENTS, INCLUDING PV PANELS.
 3. TOTAL AREA REQUIRED FOR SOLAR-READY ZONE DOES NOT NEED TO BE LOCATED IN ONE AREA BUT CAN BE SPREAD OUT OVER ROOF.
 4. SOLAR-READY ZONE SHALL NOT INCLUDE ROOF OVERHANGS, AND SOLAR SYSTEMS MOUNTED ON ROOF MUST NOT BE LOCATED THERE.
 5. SOLAR-READY ZONE SHALL NOT INCLUDE LANDS FROM SOLAR EQUIPMENT THAT MIGHT BE INSTALLED AT A LATER DATE.
 6. EQUIPMENT SUCH AS SOLAR MODULES, INVERTERS, AND METERING PRE-INSTALLED MOUNTING HARDWARE.
 7. A STRUCTURAL ENGINEER SHOULD BE CONSULTED PRIOR TO ANY FUTURE TO ASSESS THE LOADS TO DETERMINE THE LOAD CAPACITY OF THE ROOFING AND TO ASSESS THE LOADS TO DETERMINE THE LOAD CAPACITY OF THE ROOFING AND TO ASSESS THE LOADS TO DETERMINE THE LOAD CAPACITY OF THE ROOFING.
 8. A SEPARATE FOR APPLICATION NUMBER IS REQUIRED FOR DESIGN & INSTALLATION OF THE SOLAR PANEL SYSTEM, ITS ANCHORAGE & ROOF SUPPORT STRUCTURE.

REQUIRED SOLAR-READY ZONE	CLIMATE ZONE	CLIMATE ZONE GROUPS
BUILDING SIZE (SQ. FT.)	REQD. ZONE AREA (SQ. FT.)	
21,400	900	H, A
24,400	1,100	D
27,400	1,300	C, D
30,400	1,500	A, B, D
33,400	1,700	A, B, D
36,400	1,900	D
39,400	2,100	D
42,400	2,300	D

NOTES:
 1. DOWNSPOUTS & LEADERS PER C.C. 118.1 AND TABLE 1103.1.
 2. PC DOWNSPOUT BEING BASED ON ROOF AREA AND MAX. RAINFALL RATE OF 3" PER HOUR. RAINFALL RATE TO BE DETERMINED BY LOCAL WEATHER SERVICE. RAINFALL RATE TO BE DETERMINED BY LOCAL WEATHER SERVICE.



BUILDING SIZE (SQ. FT.)	TOTAL # OF MODULES	TOTAL # OF OVERHANGS	OVERALL WIDTH (FT.)
21,400	2	0	23'-0"
24,400	3	1	25'-0"
27,400	4	2	27'-0"
30,400	5	3	29'-0"
33,400	6	4	31'-0"
36,400	7	5	33'-0"
39,400	8	6	35'-0"
42,400	9	7	37'-0"
45,400	10	8	39'-0"

NOTES:
 1. TOTAL WIDTH INCLUDES 1/2" PER MODULE CONSTRUCTION TOLERANCE FOR FOUNDATION.

ROOF AREA DRAINS (WITH 5'-5" OVERHANGS)	MINIMUM NO. OF DRAINS	SIZE OF DRAIN
21,400	1	24"
24,400	1	24"
27,400	2	24"
30,400	2	24"
33,400	2	24"
36,400	2	24"
39,400	2	24"
42,400	2	24"
45,400	2	24"
48,400	3	24"

TYPICAL ROOF PLAN

SOLAR-READY ZONE REQUIREMENTS

3 SOLAR ORIENTATION

BUILDING SIZE SCHEDULE

ROOF DRAIN SCHEDULE

NOT USED

NOT USED

REGISTRATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 03-12-119 INC
 ISS. 03-13-119
 DATE 03-13-119

AMS
 American Modular Systems
 10000 S. 10th Street, Suite 100
 Tukwila, WA 98148
 TEL: 206.835.1100
 FAX: 206.835.1101
 WWW.AMSYSTEMS.COM

BUILDING SPECIFICATIONS AND MATERIAL SCHEDULES
 ALL MATERIALS AND FINISHES SHALL BE AS SHOWN ON THE DRAWINGS UNLESS OTHERWISE NOTED.
 ALL MATERIALS AND FINISHES SHALL BE APPROVED BY THE ARCHITECT PRIOR TO ORDERING AND INSTALLATION.
 ALL MATERIALS AND FINISHES SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
 ALL MATERIALS AND FINISHES SHALL BE INSTALLED IN ACCORDANCE WITH THE BUILDING CODES AND REGULATIONS.
 ALL MATERIALS AND FINISHES SHALL BE INSTALLED IN ACCORDANCE WITH THE ARCHITECT'S INTENT.
 ALL MATERIALS AND FINISHES SHALL BE INSTALLED IN ACCORDANCE WITH THE ARCHITECT'S SPECIFICATIONS.

PRE-CHECKED SET NAME
24'x40' THRU 120'x40'
HIGH PITCH MODULAR BUILDING
(LOW SEISMIC)
FORM
 SITE SPECIFIC PROJECT NAME

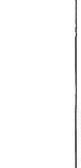
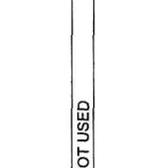
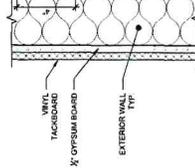
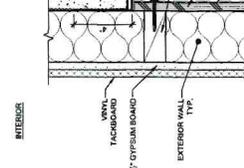
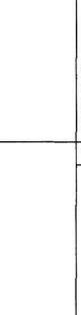
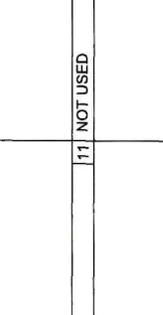
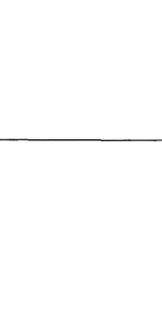
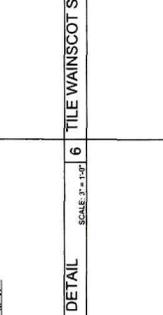
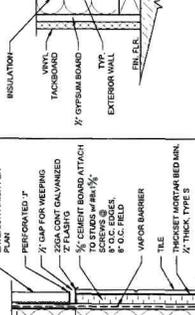
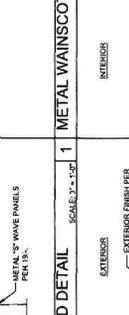
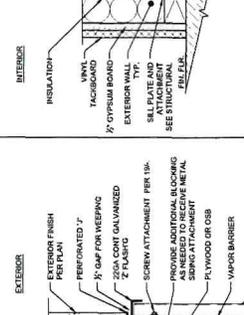
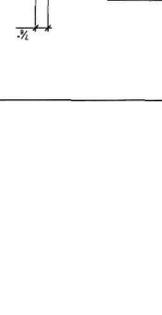
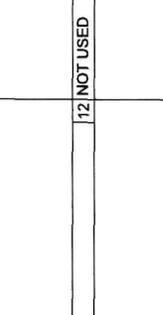
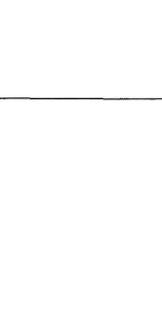
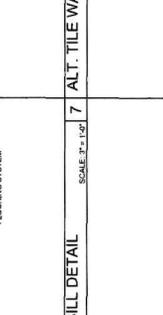
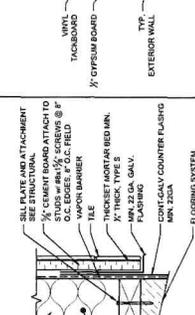
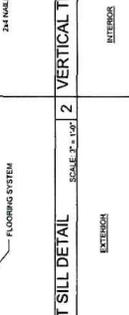
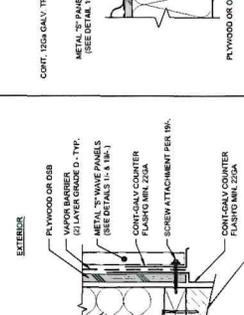
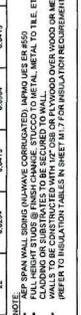
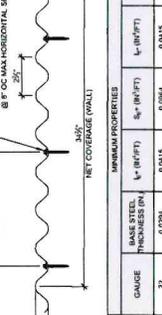
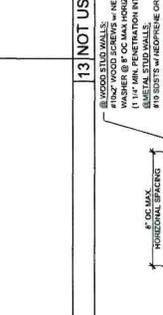
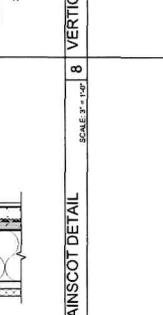
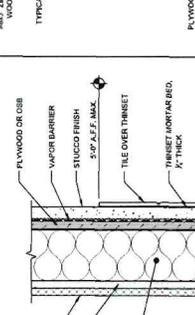
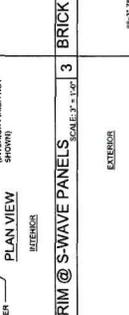
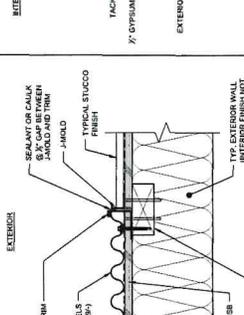
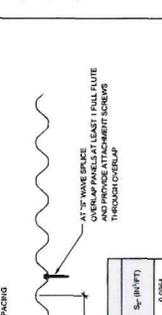
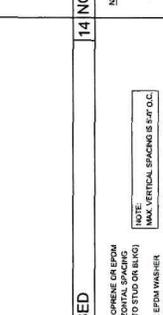
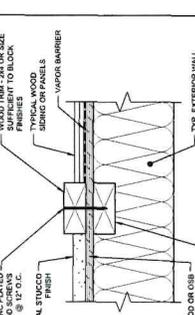
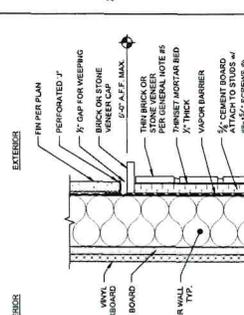
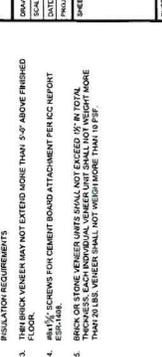
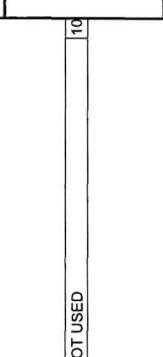
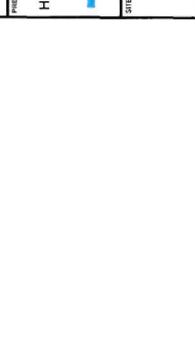
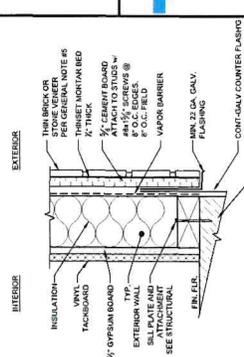
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 APP. 04-12-2018 PC
 REVISED FOR
 SHEET NO. 114
 DATE 09-05-2024

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 STATE OF WASHINGTON
 No. 10000
 DATE 03-13-119

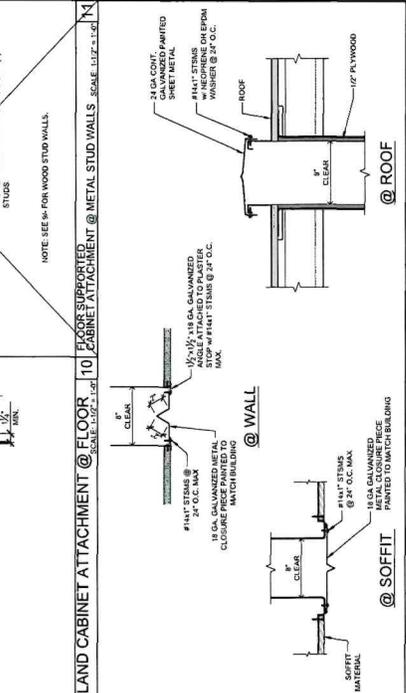
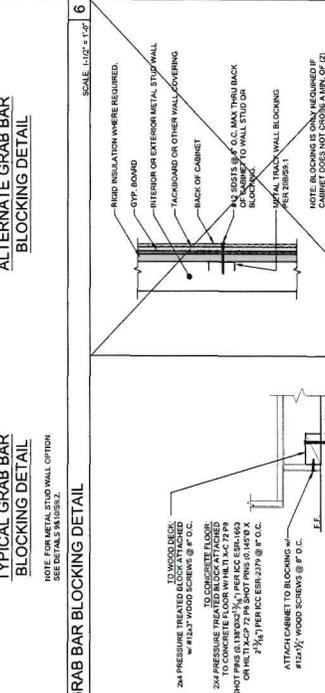
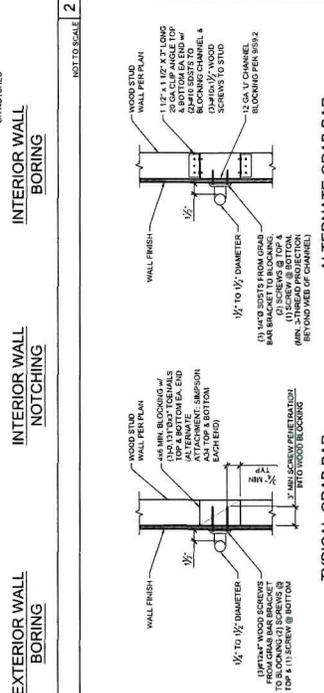
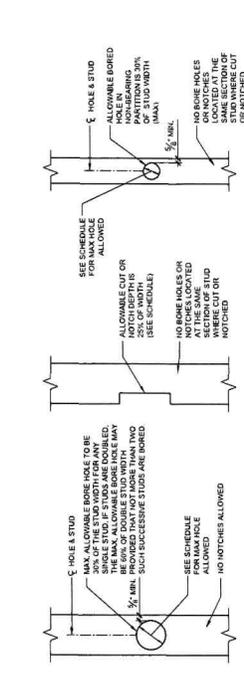
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 STATE OF COLORADO
 No. 10000
 DATE 03-13-119

SHEET TITLE
ARCHITECTURAL EXTERIOR
FINISH OPTIONS DETAILS
 SHEET NUMBER

A7.0

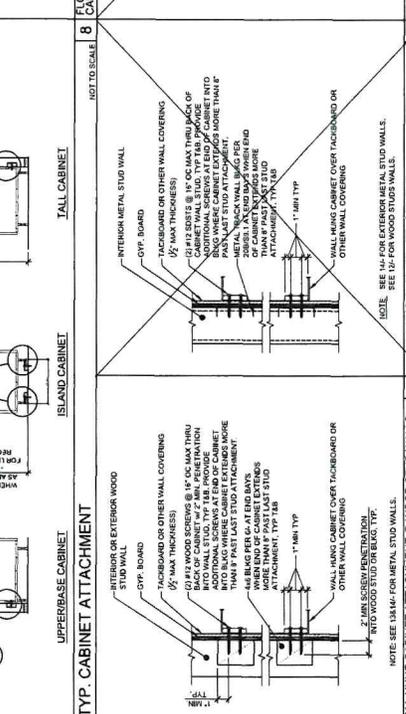
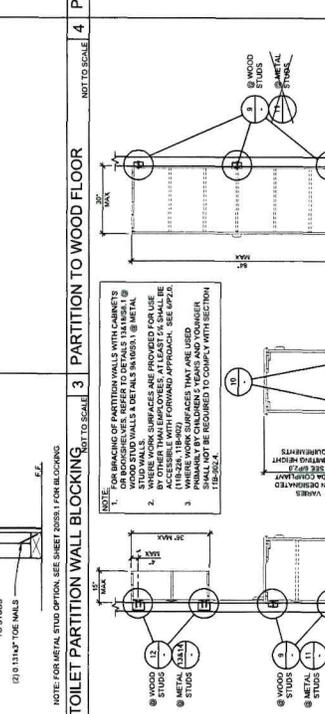
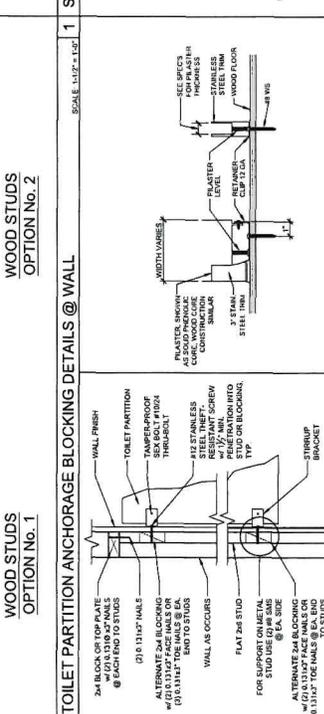
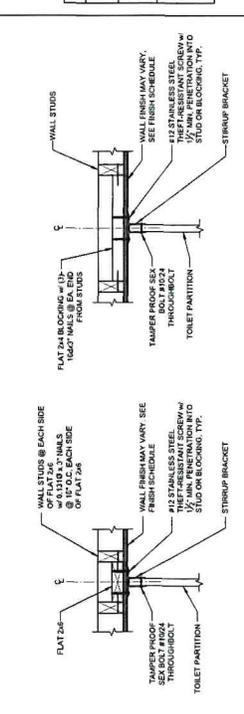
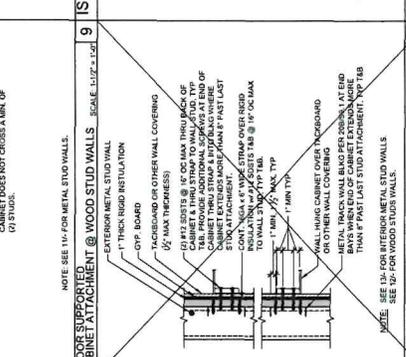
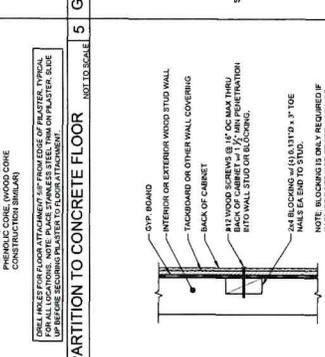
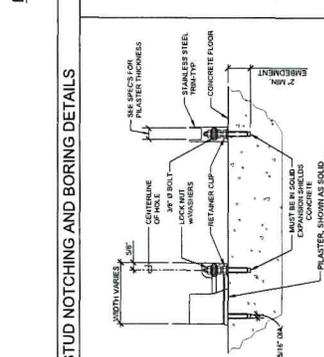


GENERAL NOTES



NOTCH & BORING SCHEDULE

NOMINAL STUD SIZE	ACTUAL STUD SIZE	MAX NOTCH DEPTH	MAX BORED HOLE DIAMETER
EXTERIOR WALL	2x8	5/8"	1"
INTERIOR WALL	2x4	3/8"	3/4"
INTERIOR WALL	2x6	5/8"	3/4"
INTERIOR WALL	2x8	7/8"	1 1/2"



WOOD STUDS
 OPTION No. 1

WOOD STUDS
 OPTION No. 2

TOILET PARTITION ANCHORAGE BLOCKING DETAILS @ WALL

ISLAND CABINET
 WALL HANGING CABINET ATTACHMENT (INTERIOR & EXTERIOR WALLS)

EXTERIOR WALL BORING
 INTERIOR WALL BORING
 EXTERIOR WALL NOTCHING
 INTERIOR WALL NOTCHING
 TYPICAL GRAB BAR BLOCKING DETAIL
 ALTERNATE GRAB BAR BLOCKING DETAIL
 GRAB BAR BLOCKING DETAIL
 FLOOR SUPPORTED CABINET ATTACHMENT @ FLOOR
 FLOOR SUPPORTED CABINET ATTACHMENT @ METAL STUD WALLS

STUD NOTCHING AND BORING DETAILS
 PARTITION TO CONCRETE FLOOR
 PARTITION TO WOOD FLOOR
 ISLAND CABINET
 WALL HANGING CABINET ATTACHMENT (INTERIOR & EXTERIOR WALLS)

WOOD STUDS
 OPTION No. 1
 WOOD STUDS
 OPTION No. 2
 TOILET PARTITION ANCHORAGE BLOCKING DETAILS @ WALL
 ISLAND CABINET
 WALL HANGING CABINET ATTACHMENT (INTERIOR & EXTERIOR WALLS)

SEISMIC CLOSURE DETAILS

IDENTIFICATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 03-125112 INC.
 REVIEWED FOR
 S.S. 614 B ACS 6
 DATE: 08/18/2023



RETAIL/CULM PROJECTS & RESIDENTIAL DEVELOPERS
 24'x40' THRU 120'x40' HIGH PITCH MODULAR BUILDING (LOW SEISMIC)
 FORM

PRE-CHECKED SET NAME
 24'x40' THRU 120'x40'
 HIGH PITCH MODULAR BUILDING
 (LOW SEISMIC)
 FORM

SITE SPECIFIC PROJECT NAME

APPROVED ARCHITECT
 APP. 04-122848 PC
 REVIEWED FOR
 S.S. 614 B ACS 6
 DATE: 08/25/2024



MANUFACTURER PROFESSIONAL OF RECORD OR IFC

REVISIONS
 NUMBER DATE
 AS NOTED
 PROJECT NO. 24X40-22
 SHEET TITLE
 TYPICAL LONGITUDINAL AND TRANSVERSE FRAME SECTIONS
 SHEET NUMBER
 A7.3

- 1 ROOF PURLINS PER ROOF FRAMING PLAN
- 2 FLOOR JOISTS PER FLOOR FRAMING PLAN
- 3 BATT ROOF INSULATION PER INSULATION SCHEDULE ON SHEET M1.7
- 4 WALL INSULATION PER INSULATION SCHEDULE ON SHEET M1.7
- 5 WALL FRAMING PER SHEETS S8.1 OR S9.1
- 6 VINYL FABRIC OVER TYPICAL BRACING PANELS
- 7 FLOOR INSULATION PER INSULATION SCHEDULE ON SHEET M1.7
- 8 PLYWOOD FLOOR PER SHEET S3.0 ON CONCRETE FLOOR PER SHEETS S1.1, S1.3
- 9 SUSPENDED TANK CEILING PER M1.9
- 10 FINISHED ROOFING PER ROOF PLAN & ROOF FRAMING PLAN
- 11 FINISH INSULATION PER INSULATION SCHEDULES ON SHEET M1.7 OVER ROOF OR STEEL CROSS BRACING WITHOUT ROOF INSULATION (S4.8)
- 12 EXTERIOR WALL FINISH PER EXTERIOR ELEVATIONS
- 13 PROTECT ROOF INSULATION AT METAL STUD WALLS
- 14 ROOF INSULATION @ CONCRETE FLOORS - REFER TO INSULATION SCHEDULES ON SHEET M1.7
- 15 FINE BLOCKING @ CEILING LEVEL PER CHG. 718.2

KEY NOTES

BUILDING SIZE (FT)	NO. OF 12'x12' MOD. MODULES	BUILDING WIDTH
24'x40'	2	24'-0"
30'x40'	3	30'-0"
36'x40'	4	36'-0"
42'x40'	5	42'-0"
48'x40'	6	48'-0"
54'x40'	7	54'-0"
60'x40'	8	60'-0"
66'x40'	9	66'-0"
72'x40'	10	72'-0"

NOTE:
 1. TOTAL BUILDING WIDTH INCLUDES 1/2" PER MODULE OVERLAP AND 1/2" TOLERANCE PER FOUNDATION SHEETS S11.1, S11.2, S11.3, S11.4, S11.5, S11.6, S11.7, S11.8, S11.9, S11.10, S11.11, S11.12, S11.13, S11.14, S11.15, S11.16, S11.17, S11.18, S11.19, S11.20, S11.21, S11.22, S11.23, S11.24, S11.25, S11.26, S11.27, S11.28, S11.29, S11.30, S11.31, S11.32, S11.33, S11.34, S11.35, S11.36, S11.37, S11.38, S11.39, S11.40, S11.41, S11.42, S11.43, S11.44, S11.45, S11.46, S11.47, S11.48, S11.49, S11.50, S11.51, S11.52, S11.53, S11.54, S11.55, S11.56, S11.57, S11.58, S11.59, S11.60, S11.61, S11.62, S11.63, S11.64, S11.65, S11.66, S11.67, S11.68, S11.69, S11.70, S11.71, S11.72, S11.73, S11.74, S11.75, S11.76, S11.77, S11.78, S11.79, S11.80, S11.81, S11.82, S11.83, S11.84, S11.85, S11.86, S11.87, S11.88, S11.89, S11.90, S11.91, S11.92, S11.93, S11.94, S11.95, S11.96, S11.97, S11.98, S11.99, S11.100, S11.101, S11.102, S11.103, S11.104, S11.105, S11.106, S11.107, S11.108, S11.109, S11.110, S11.111, S11.112, 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 American Modular Systems
 12000 W. 10th Ave. Suite 100
 Denver, CO 80202
 TEL: 303.755.1100
 WWW.AMSYSTEMS.COM

PRE-CHECKED SET NAME
24'x40' THRU 120'x40'
HIGH PITCH MODULAR BUILDING
(LOW SEISMIC)
 SITE SPECIFIC PROJECT NAME

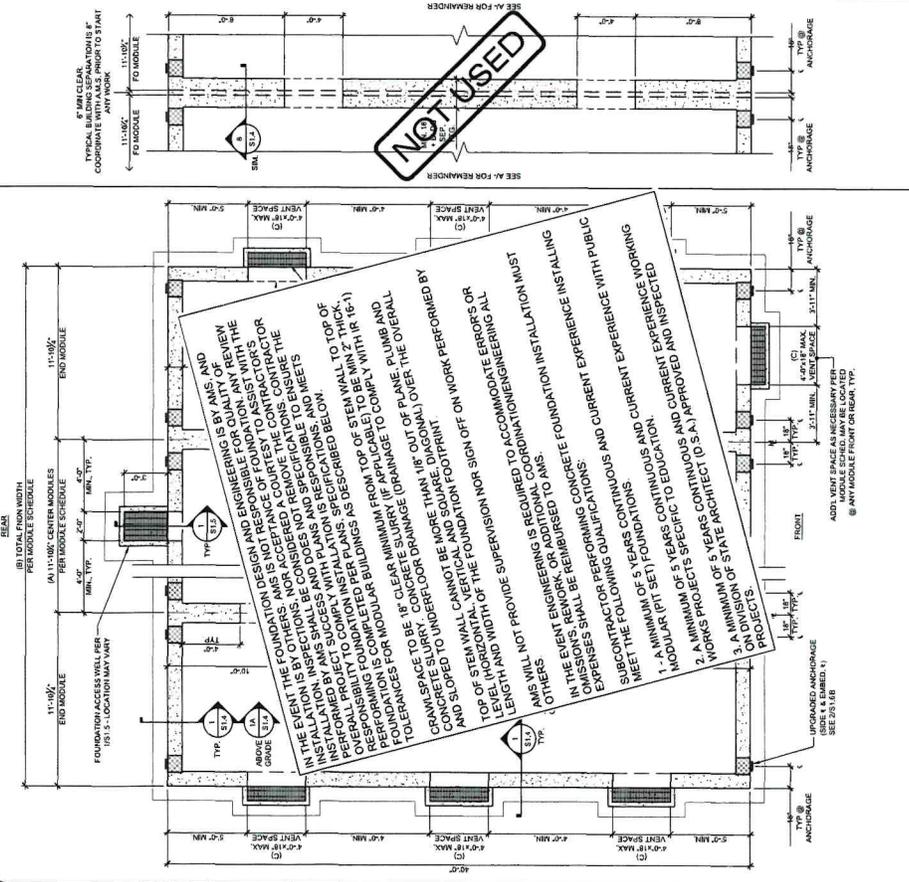
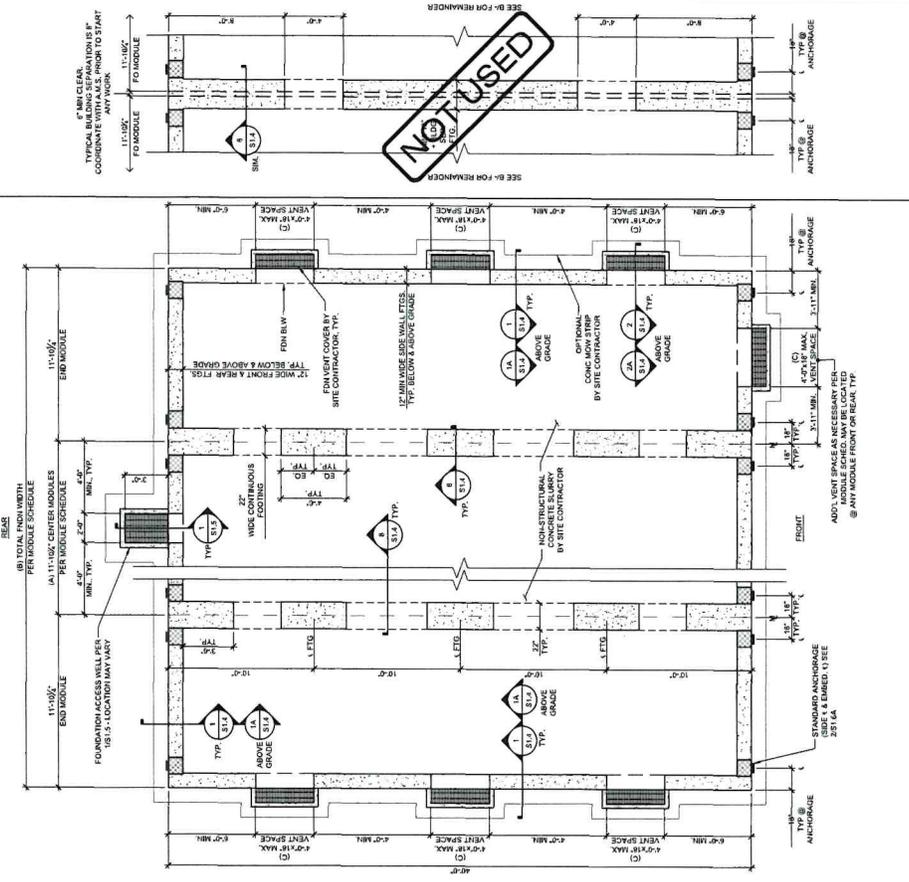
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 DATE 03/05/2024



MANUFACTURER'S PROVISIONS OF A LOAD ON VC
 (SEE SHEET 11) FOR ADDITIONAL CONCRETE NOTES

REVISIONS
 1. SEE SHEET 11 FOR ADDITIONAL CONCRETE NOTES
 2. SEE SHEET 11 FOR ADDITIONAL CONCRETE NOTES

CONCRETE FOUNDATION PLAN
 (100 PSF MAX FLOOR
 LIVE LOAD)
S1.2
 SHEET NUMBER



CONCRETE FOUNDATION PLAN (CONCRETE FLOOR)
 SCALE: 1/4"=1'-0"

TOTAL # OF MODULES	TOTAL # OF CENTER MODULES	TOTAL FLOOR AREA (SQ FT)	NET FREE FLOOR AREA (SQ FT)	IF 1/2" VENTS ARE USED (SEE NOTE 1)		IF 1/4" VENTS ARE USED (SEE NOTE 1)	
				MIN. TO VENTS PROVIDED	MIN. TO VENTS REQUIRED	MIN. TO VENTS PROVIDED	MIN. TO VENTS REQUIRED
24x40	2	24x40	6.4	3	6.2	2	6.8
36x40	3	36x40	14.0	5.8	4	13.1	17.5
48x40	4	47'-2"	19.0	12.6	5	14.6	21.5
60x40	5	59'-2"	24.0	16.6	5	17.5	24.5
72x40	6	71'-2"	28.0	19.2	7	20.4	27.5
84x40	7	83'-2"	32.0	22.4	8	23.2	30.5
96x40	8	95'-2"	36.0	25.6	9	26.0	33.5
108x40	9	107'-2"	40.0	28.8	10	28.8	36.5
120x40	10	119'-2"	44.0	32.0	11	31.6	39.5

NOTE:
 TOTAL FOUNDATION WIDTH INCLUDES 1/2" PER MODULE CONSTRUCTION TOLERANCE.
 1. UNLESS NOTED OTHERWISE, DIMENSIONS ARE FROM FACE OF CONCRETE (FOC TO FOC).
 2. THE NUMBER OF VENTS REQUIRED IS BASED ON THE NET FREE AREA (NFA) PROVIDED BEING GREATER OR EQUAL TO THE VENT NFA REQUIRED. VENT NFA REQUIRED IS BASED ON A 1/150 VENTILATION RATIO OF THE NOMINAL BUILDING FLOOR AREA. VENT NFA PROVIDED IS THE ACTUAL OPEN AREA WITH A VENT CROSS-SECTION PER UNIT FLOOR AREA OF 1/150. NUMBER OF VENTS PROVIDED:
 $NFA_{required} = A_{foot} / 150$ $NFA_{provided} = 725 \times (\# \text{ OF VENTS}) \times 150$
 $ACTUAL VENTS = 4.73 \times (\# \text{ OF VENTS})$ $ACTUAL VENTS = 6.73 \times (\# \text{ OF VENTS})$
 $ACCESS VENTS = 2.415 \times (\# \text{ OF VENTS})$ $ACCESS VENTS = 3.365 \times (\# \text{ OF VENTS})$

CONCRETE FOUNDATION PLAN (PL WOOD FLOOR)
 SCALE: 1/4"=1'-0"

1. CONCRETE FLOORS SHALL BE CONCRETE ON A MINIMUM OF 4" THICK CONCRETE SLAB ON GRADE. THE CONCRETE SHALL BE IN ACCORDANCE WITH ACI 308-11.4, SECTION 8.4.1.
 2. THE FOUNDATION SHALL BE CONCRETE ON A MINIMUM OF 4" THICK CONCRETE SLAB ON GRADE. THE CONCRETE SHALL BE IN ACCORDANCE WITH ACI 308-11.4, SECTION 8.4.1.
 3. THE FOUNDATION SHALL BE CONCRETE ON A MINIMUM OF 4" THICK CONCRETE SLAB ON GRADE. THE CONCRETE SHALL BE IN ACCORDANCE WITH ACI 308-11.4, SECTION 8.4.1.
 4. THE FOUNDATION SHALL BE CONCRETE ON A MINIMUM OF 4" THICK CONCRETE SLAB ON GRADE. THE CONCRETE SHALL BE IN ACCORDANCE WITH ACI 308-11.4, SECTION 8.4.1.
 5. THE FOUNDATION SHALL BE CONCRETE ON A MINIMUM OF 4" THICK CONCRETE SLAB ON GRADE. THE CONCRETE SHALL BE IN ACCORDANCE WITH ACI 308-11.4, SECTION 8.4.1.

CONCRETE FLOORS SHALL BE CONCRETE ON A MINIMUM OF 4" THICK CONCRETE SLAB ON GRADE. THE CONCRETE SHALL BE IN ACCORDANCE WITH ACI 308-11.4, SECTION 8.4.1.
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 THE FOUNDATION SHALL BE CONCRETE ON A MINIMUM OF 4" THICK CONCRETE SLAB ON GRADE. THE CONCRETE SHALL BE IN ACCORDANCE WITH ACI 308-11.4, SECTION 8.4.1.
 THE FOUNDATION SHALL BE CONCRETE ON A MINIMUM OF 4" THICK CONCRETE SLAB ON GRADE. THE CONCRETE SHALL BE IN ACCORDANCE WITH ACI 308-11.4, SECTION 8.4.1.

NOTES

REPRODUCTION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 03-125110 INC
 SS 01 R 12 02
 DATE 03/15/2023



PRE-CHECKED SET NAME
24'x40' THRU 120'x40'
HIGH PITCH MODULAR BUILDING
(LOW SEISMIC)



MANUFACTURER PROFESSIONAL OR LOCAL CM/PC

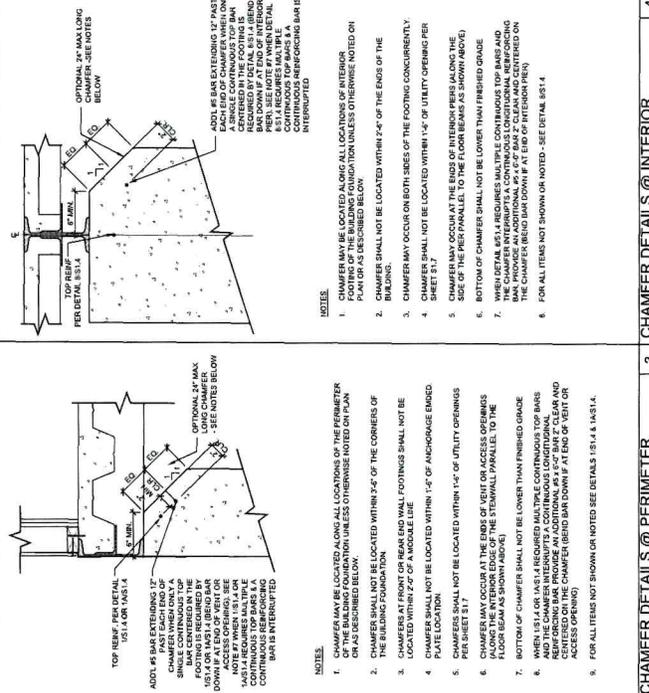
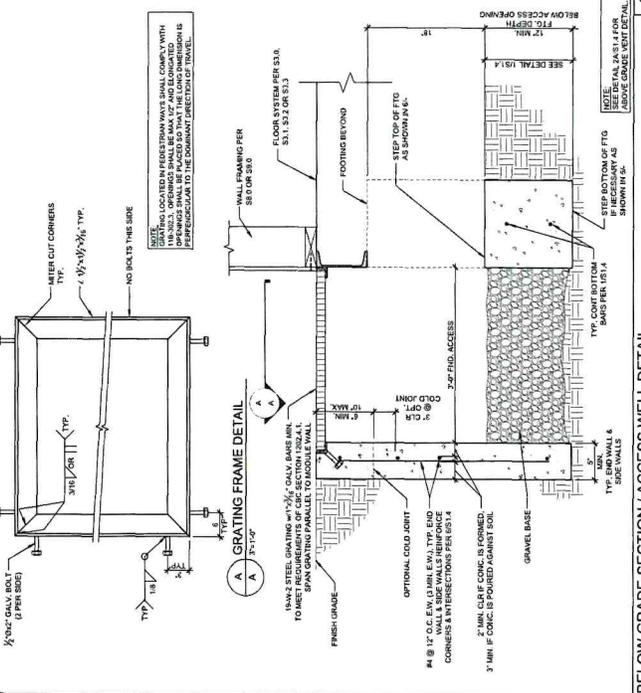
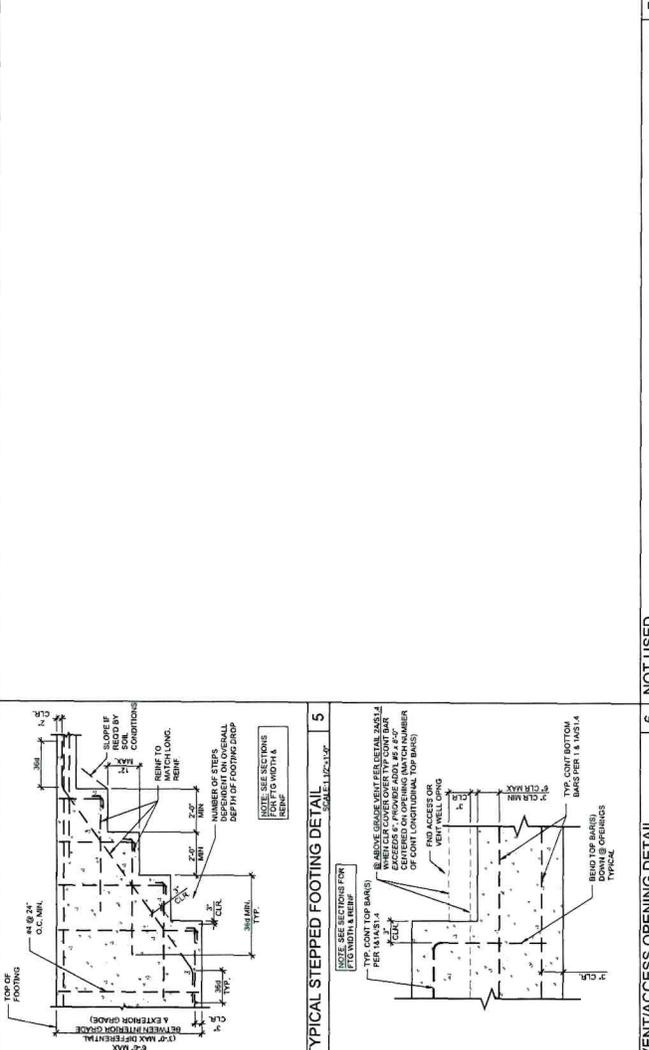
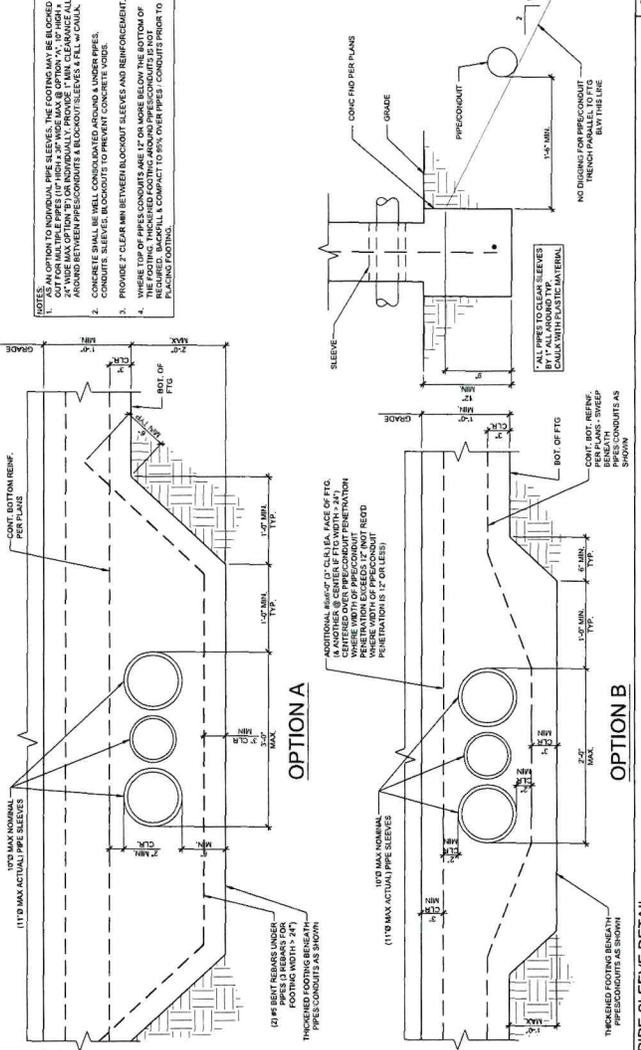
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 DATE 03/05/2023



DATE 01-31-24
 SCALE 1/4" = 1'-0"

CONCRETE FOUNDATION
 DETAILS

S1.5



REGISTRATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 03.125112 INC
 SS 01 11.2 ACS 0
 DATE 03.12.2025



REINFORCEMENT, ANCHORAGE, AND CONNECTIONS SHALL BE IN ACCORDANCE WITH THE FOLLOWING: 1. ALL REINFORCEMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL BUILDING CODE (IBC) AND THE 2018 INTERNATIONAL RESIDENTIAL CODE (IRC). 2. ALL REINFORCEMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL MECHANICAL AND ELECTRICAL PLUMBING CODE (IMC). 3. ALL REINFORCEMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL PLUMBING AND MECHANICAL CODE (IPMC). 4. ALL REINFORCEMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL FIRE AND PROTECTION CODE (IFPC). 5. ALL REINFORCEMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL SAFETY AND HEALTH CODE (ISHC). 6. ALL REINFORCEMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL WELDERING CODE (IWC). 7. ALL REINFORCEMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL CONSTRUCTION CODE (ICC). 8. ALL REINFORCEMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL BUILDING AND CONSTRUCTION CODE (IBCC). 9. ALL REINFORCEMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL BUILDING AND CONSTRUCTION CODE (IBCC). 10. ALL REINFORCEMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL BUILDING AND CONSTRUCTION CODE (IBCC).

PRE-CHECKED SET NAME
24"x40" THRU 120"x40"
HIGH PITCH MODULAR BUILDING
(LOW SEISMIC)



MANUFACTURER'S PRODUCT NAME

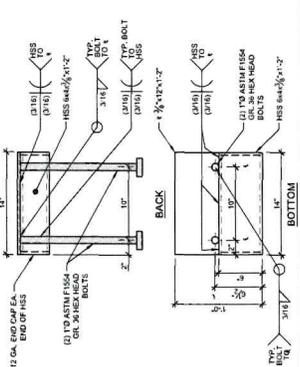
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 APP. 04.122849 PC
 REVIEWED FOR
 SS 01 11.2 ACS 0
 DATE 03.12.2025

MANUFACTURER'S PROFESSIONAL SEAL

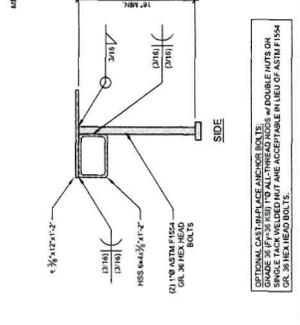
REVISIONS

NO.	DATE	DESCRIPTION

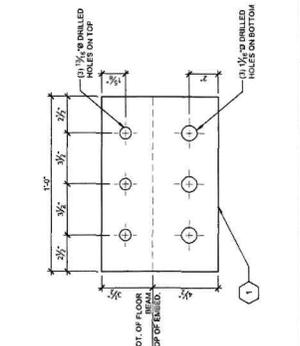
PROJECT NO. 24-110-001
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 SHEET TITLE: STANDARD ANCHORAGE FOUNDATION DETAILS
 SHEET NUMBER: S1.6A



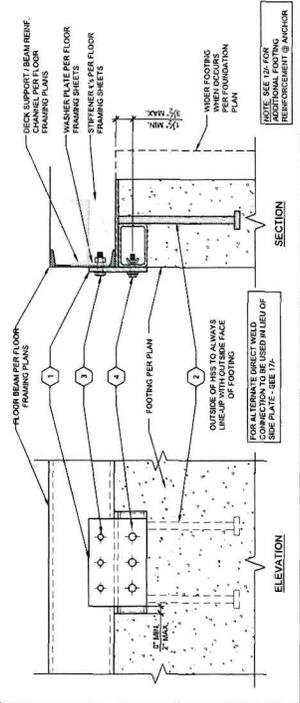
- SCALE: 1/4" = 1'-0"
- 1/2" x 1/2" x 18 KSI OR 3/4" x 1/2" x 19 KSI SIDE PLATE. LOCATION PER PLAN.
 - 3" x 3" x 3/8" ANCHOR. LOCATION PER PLAN. SEE S-1.
 - 2" x 2" x 1/8" THRU-DRAILED THROUGH SIZE 1 & 4 FLOOR BEAM w/ 3/4" ID HOLES. SEE S-1 FOR OPTIONAL SHIM DETAIL.
 - 1/2" x 2" x 1/8" THRU-DRAILED THROUGH SIZE 1 & 4 FLOOR BEAM w/ 3/4" ID HOLES. SEE S-1 FOR OPTIONAL SHIM DETAIL.
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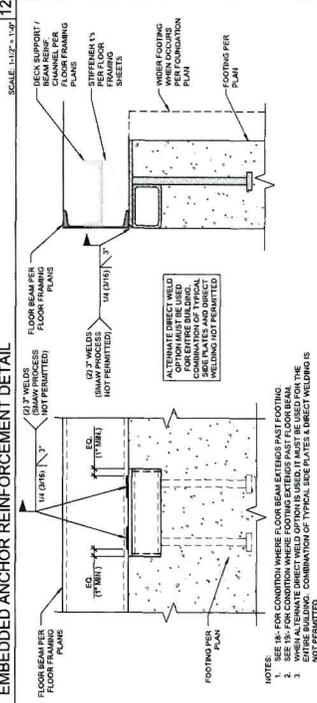
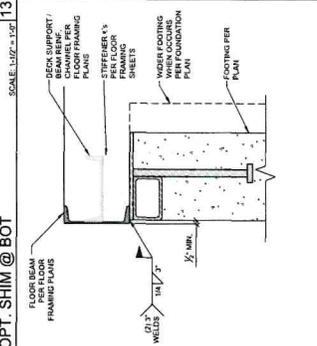
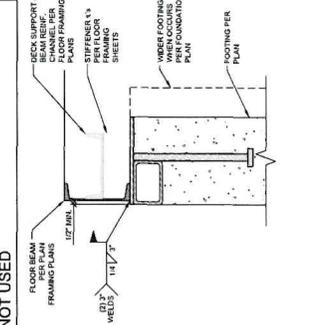
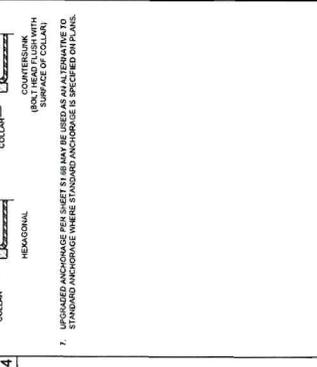
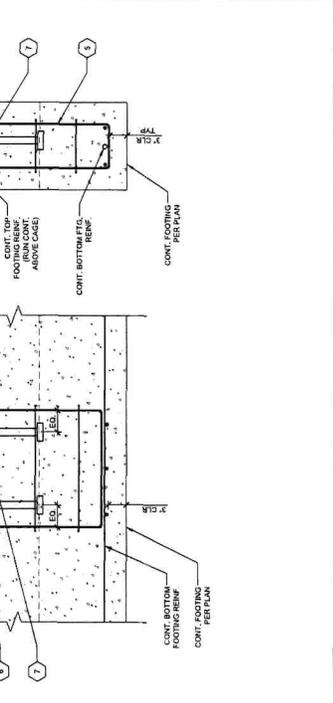
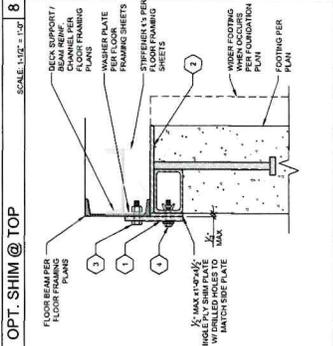
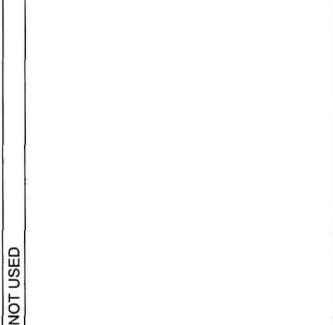
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KEY NOTES

1. DETAILS ON THIS SHEET SHALL APPLY WHERE STANDARD ANCHORAGE IS USED.
2. EACH ANCHORAGE SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL BUILDING CODE (IBC) AND THE 2018 INTERNATIONAL RESIDENTIAL CODE (IRC).
3. ANCHOR REINFORCEMENT PER DETAIL 12- SHALL BE PLACED AT ALL EMBEDDED ANCHOR LOCATIONS.
4. HOLLOWBOLT HEADS SHALL BE "HOLLOWBOLT" BY UNAPTER OR AN EQUIVALENT.
5. HOLLOWBOLT HEADS SHALL BE SPECIFIED AND TO BE INSTALLED PER ICCS REPORT ESR-3339 WITH AN INSTALLATION TIGHTENING TORQUE OF 140 FT LBS & ARE TO BE INSTALLED WITH A MINIMUM OF 3" CLEARANCE FROM THE SURFACE OF THE SHEET ON THESE DRAWINGS.
6. HOLLOWBOLT HEADS MAY BE HEMAGONAL OR COUNTERSUNK, AS SHOWN BELOW (NOT TO SCALE), FLUSH FIT "HOLLOWBOLT" OPTION NOT PERMITTED.



NOTES:
 1. SEE S-1 FOR CONDITION WHERE FLOOR BEAM EXTENDS PAST FOOTING.
 2. SEE S-1 FOR CONDITION WHERE FOOTING EXTENDS PAST FLOOR BEAM.
 3. ENTIRE BALANCING COMBINATION OF TYPICAL SIZE PLATES & DIRECT WELDING IS NOT PERMITTED.

GENERAL NOTES

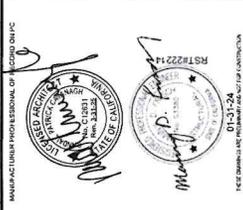
18 ALTERNATE DIRECT WELD @ OFFSET
 19 ALTERNATE DIRECT WELD @ OFFSET

REVISIONS/STAMP
 DIV. OF THE STATE ARCHITECT
 APP# 03-125115 INC
 SHEET NO. S3.3
 DATE: 08/10/2023



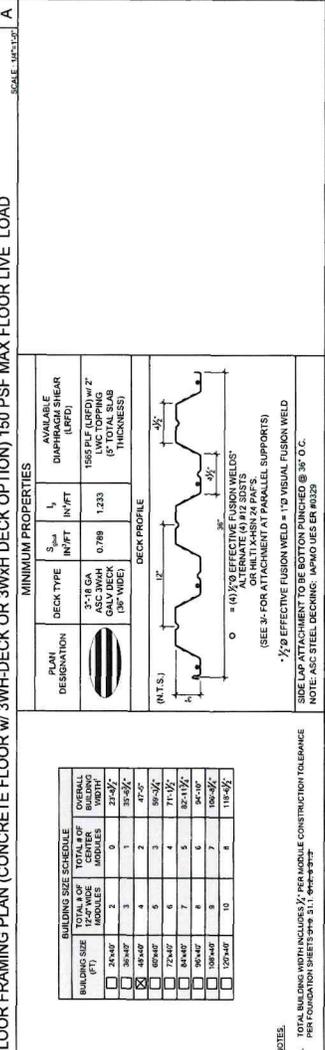
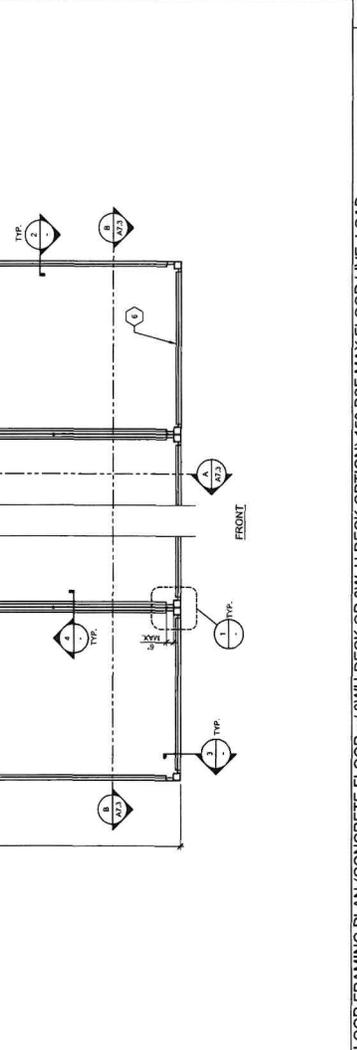
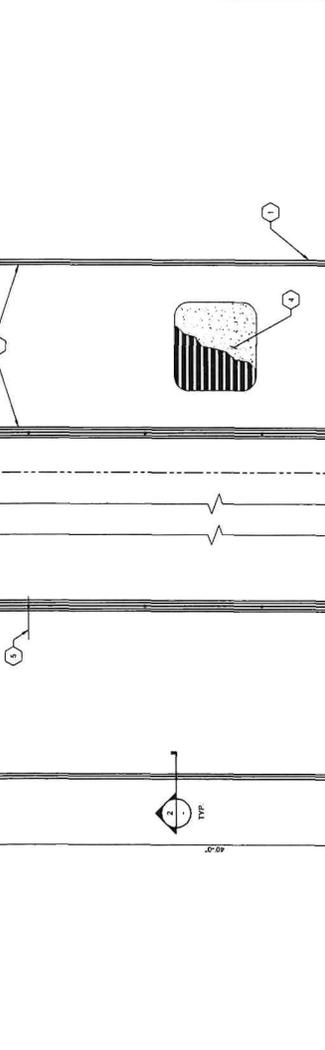
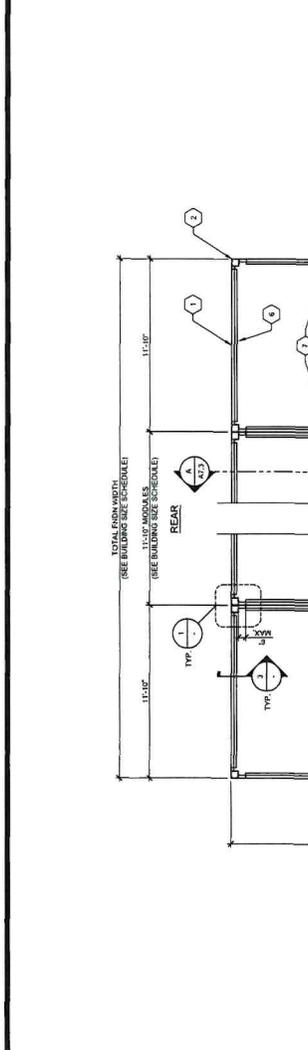
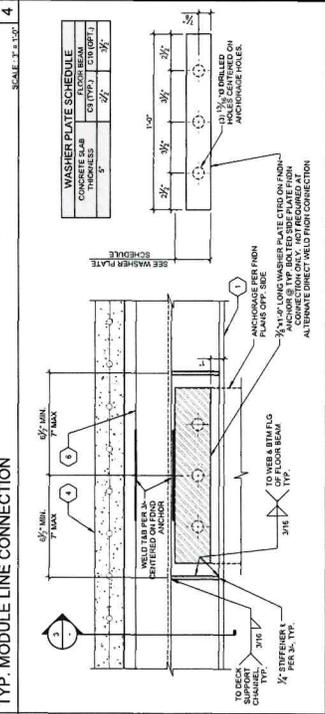
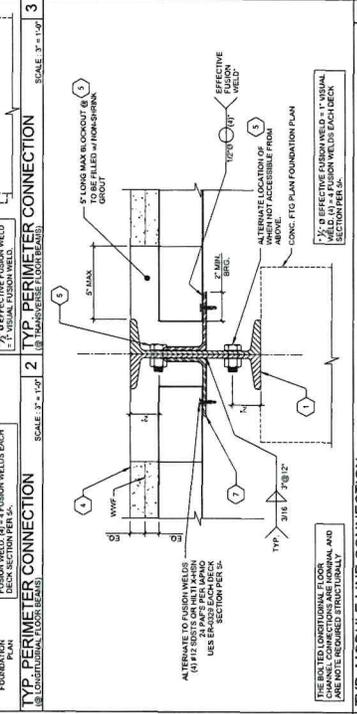
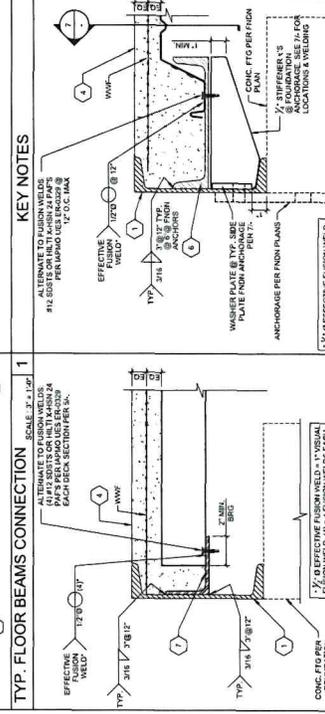
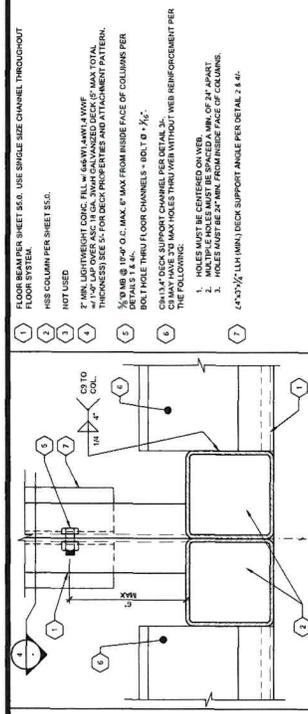
24'x40' THRU 120'x40'
 HIGH PITCH MODULAR BUILDING
 (LOW SEISMIC)

APPROVED CONTRACT
 APP# 04-122868 PC
 SHEET NO. S3.3
 DATE: 08/05/2024



FLOOR FRAMING PLAN &
 FLOOR W/ 3WH DECK OPTION
 (150 PSF MAX FLOOR LL.)

S3.3



KEY NOTES:
 1. FLOOR BEAM PER SHEET S3.4. USE SINGLE SIZE CHANNEL THROUGHOUT FLOOR SYSTEM.
 2. USE COLUMN PER SHEET S3.1.
 3. NOT USED.
 4. 2" MIN. LIGHTWEIGHT CONCRETE FILL W/ LIGHTWEIGHT AGGREGATE. THICKNESS SEE S-1 FOR DECK PROPERTIES AND ATTACHMENT PATTERN.
 5. 3/4\"/>

KEY NOTES:
 1. ALTERNATE TO VISUAL FUSION WELD. (4) #12 SOSTS OR (4) #12 SOSTS PER 24\"/>

KEY NOTES:
 1. 3/4\"/>

KEY NOTES:
 1. 3/4\"/>

REVISIONS/STAMP
 DIV. OF THE STATE ARCHITECT
 APP# 03-125115 INC
 SHEET NO. S3.3
 DATE: 08/10/2023

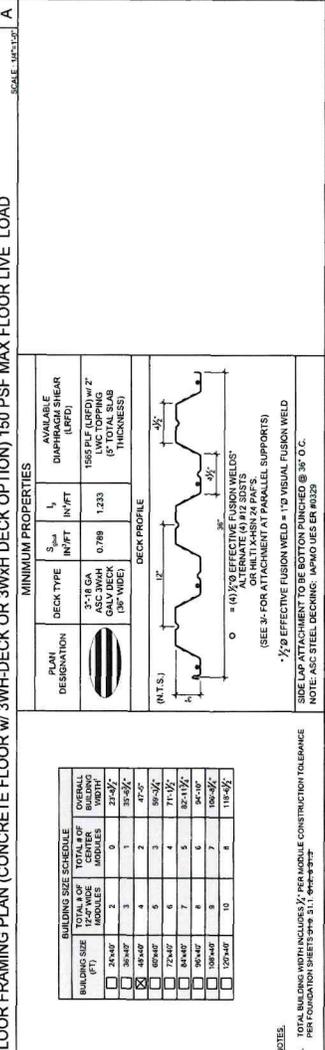
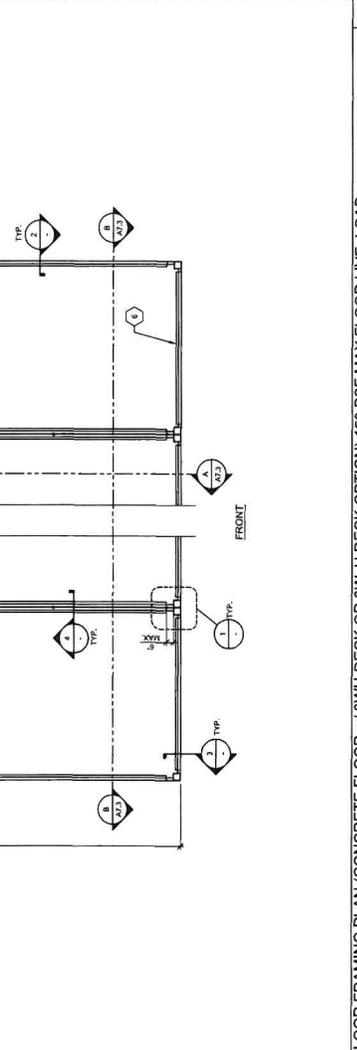
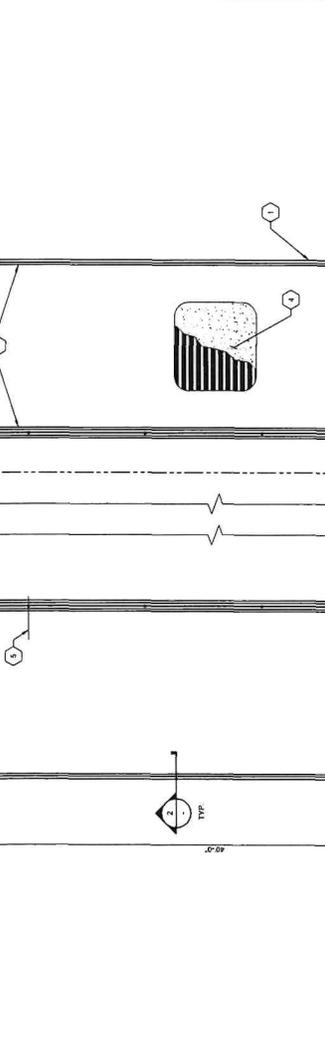
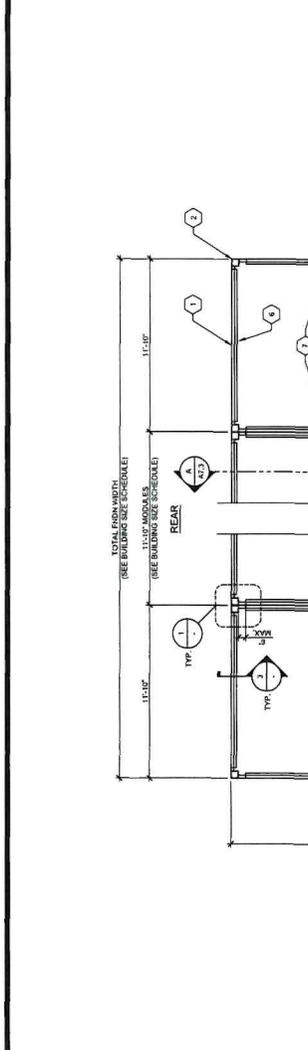
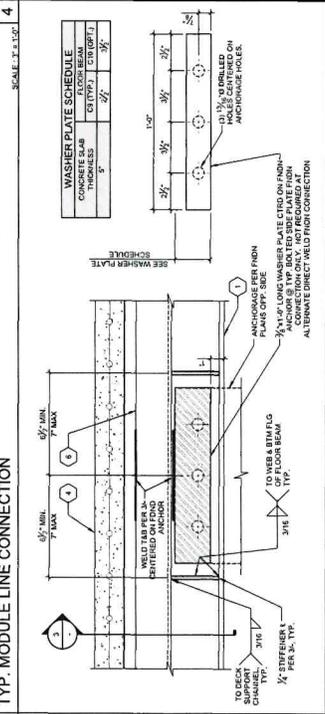
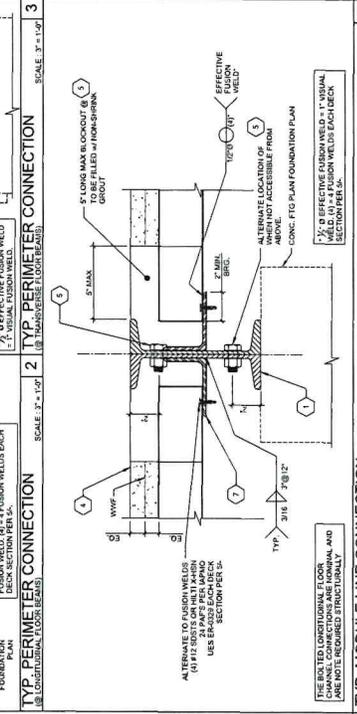
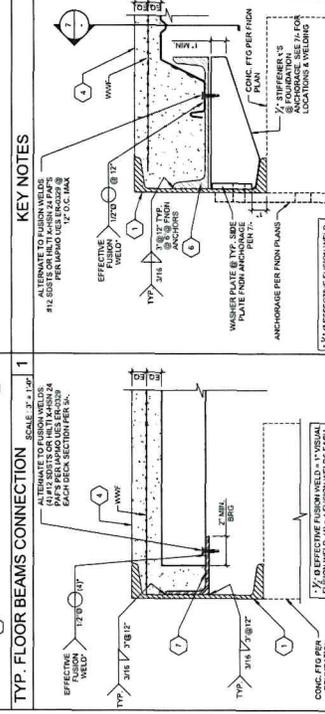
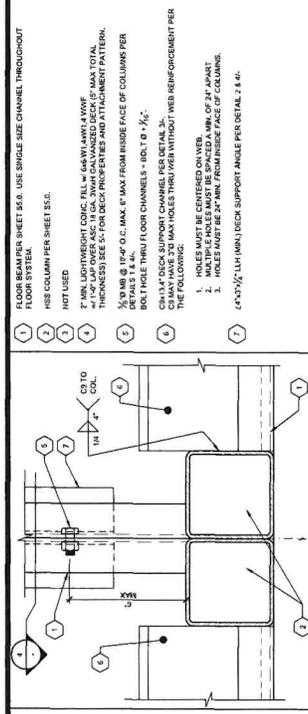
AMS American Modular Systems

24'x40' THRU 120'x40' HIGH PITCH MODULAR BUILDING (LOW SEISMIC)

APPROVED CONTRACT APP# 04-122868 PC SHEET NO. S3.3 DATE: 08/05/2024

FLOOR FRAMING PLAN & FLOOR W/ 3WH DECK OPTION (150 PSF MAX FLOOR LL.)

S3.3



KEY NOTES:
 1. FLOOR BEAM PER SHEET S3.4. USE SINGLE SIZE CHANNEL THROUGHOUT FLOOR SYSTEM.
 2. USE COLUMN PER SHEET S3.1.
 3. NOT USED.
 4. 2" MIN. LIGHTWEIGHT CONCRETE FILL W/ LIGHTWEIGHT AGGREGATE. THICKNESS SEE S-1 FOR DECK PROPERTIES AND ATTACHMENT PATTERN.
 5. 3/4\"/>

KEY NOTES:
 1. ALTERNATE TO VISUAL FUSION WELD. (4) #12 SOSTS OR (4) #12 SOSTS PER 24\"/>

KEY NOTES:
 1. 3/4\"/>

KEY NOTES:
 1. 3/4\"/>

REVISIONS/STAMP
 DIV. OF THE STATE ARCHITECT
 APP# 03-125115 INC
 SHEET NO. S3.3
 DATE: 08/10/2023

AMS American Modular Systems

24'x40' THRU 120'x40' HIGH PITCH MODULAR BUILDING (LOW SEISMIC)

APPROVED CONTRACT APP# 04-122868 PC SHEET NO. S3.3 DATE: 08/05/2024

FLOOR FRAMING PLAN & FLOOR W/ 3WH DECK OPTION (150 PSF MAX FLOOR LL.)

S3.3

IDENTIFICATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 03/12/15 JMC
 SS H AC
 DATE 08/10/2015



REFLECTED IN PLANS, ELEVATIONS, AND SECTIONS
 ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE INTERNATIONAL RESIDENTIAL CODE (IRC). THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE, AND FEDERAL AUTHORITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE, AND FEDERAL AUTHORITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE, AND FEDERAL AUTHORITIES.

PRE-CHECKED SET NAME
24"x40" THRU 120"x40"
HIGH PITCH MODULAR BUILDING
(LOW SEISMIC)
FORM
 SITE SPECIFIC PROJECT NAME

APPROVED BY
 DIV. OF THE STATE ARCHITECT
 APP. 04-12/2015 PC
 REVIEWED FOR
 SS H AC CS
 DATE 03/25/2014



REVISIONS
 SHEET NO. 5
 SCALE: 1/4" = 1'-0"
 SHEET TITLE:
WALL FRAMING
ELEVATIONS & SCHEDULES
- WOOD STUDS

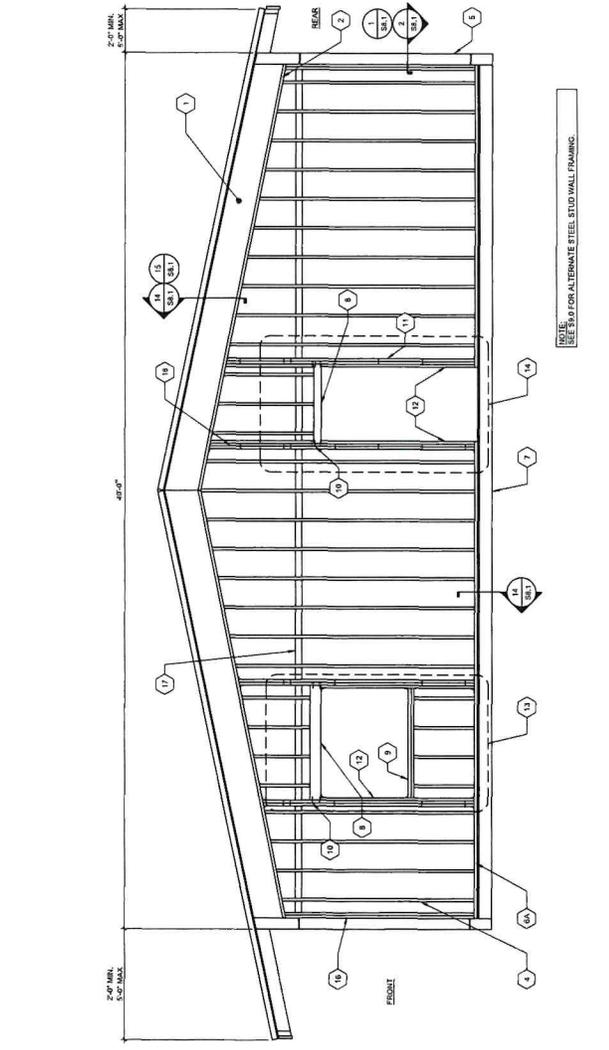
S8.0

- 1. ROOF BEAM PER SHEET S5.0
- 2. 2x4 MIN. TOP PLATE - NO SPLICE
- 3. 2x4 MIN. TOP PLATE
- 4. 2x6 MIN. STUDS SPACED PER SCHEDULE W/ 0.125" X 2" END NAILS ON 16" O.C. TO 1/2" THICK PLATES TO PLATES TYP.
- 5. HSS COLUMN PER SHEET S5.0
- 6. 2x4 MIN. BOTTOM PLATE - NO SPLICE (P.T. AT CONCRETE FLOORS)
- 7. 2x4 MIN. BOTTOM PLATE (P.T. AT CONCRETE FLOORS)
- 8. PERMETER FLOOR BEAM PER SHEET S4.0
- 9. HEADERS PER OPENING SCHEDULES
- 10. WINDOW SILL PER OPENING SCHEDULE
- 11. END NAILS THROUGH KING STUD TO HEADER SILL PER OPENING SCHEDULE
- 12. KING STUDS PER OPENING SCHEDULE
- 13. 2x4 MIN. TRIMMER
- 14. OPTIONAL WINDOW OPENING FRAMING PER SCHEDULE
- 15. OPTIONAL WINDOW OPENING FRAMING PER SCHEDULE
- 16. OPTIONAL WINDOW OPENING FRAMING PER SCHEDULE
- 17. REFER TO S8.0 FOR DETAILS
- 18. 1/2" WOOD SHEATHING CONFORMING TO PS-116, EXPOSURE 1, 1/4" X 2" STUCCO
- 19. 1/2" WOOD SHEATHING CONFORMING TO PS-116, EXPOSURE 1, 1/4" X 2" STUCCO
- 20. DOUBLE WALKER
- 21. BLOORING
- 22. KING STUD PER OPENING SCHEDULE
- 23. INTERNAL PER OPENING SCHEDULE

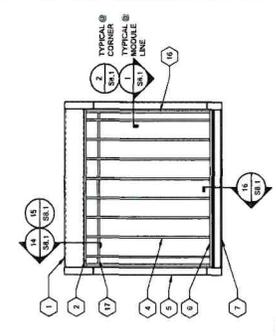
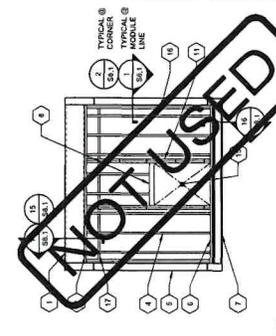
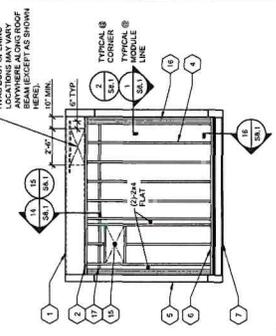
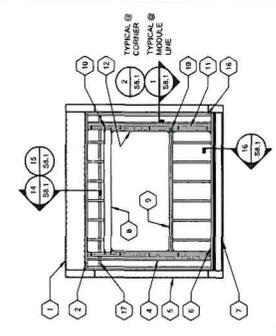
KEY NOTES

FINISH TYPE	WALL FINISH COMMENTS	STUD TYPE	STUD SPACING
AC - HARDBOARD OR SYNTHETIC STUCCO	WALL FINISH PER A5.6 & A5.7	HEAT FR #2 OR DOUGL FIR #2	16" O.C. MAX
PC - 1/2" WOOD SHEATHING CONFORMING TO PS-116, EXPOSURE 1, 1/4" X 2" STUCCO	WALL FINISH PER A5.2 & A5.2-1 INCLUDING PER S8.0 SECTIONS 1	HEAT FR #2 OR DOUGL FIR #2	16" O.C. MAX

- FOOTNOTES**
- ALL NAILS IN EXTERIOR APPLICATIONS SHALL BE GALVANIZED.
 - TYPICAL NAIL PATTERNING WHERE OCCURS: 0.125" X 2" ONLY NAILS @ 16" O.C. E.N. & 12" O.C. F.N. ALL EDGES BLOCKED.



EXTERIOR WALL FINISH/WALL STUD SCHEDULE



NOTE: SEE S8.0 FOR ALTERNATE STEEL STUD WALL FRAMING. SCALE: 1/4" = 1'-0"

NOTE: SEE S8.0 FOR ALTERNATE STEEL STUD WALL FRAMING. SCALE: 1/4" = 1'-0"

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NOTE: SEE S8.0 FOR ALTERNATE STEEL STUD WALL FRAMING. SCALE: 1/4" = 1'-0"

DOOR/WINDOW OPENING AT STUDS WALL

WINDOW SILL (AS APPLICABLE)	WINDOW STUDS	MIN. STUDS	MIN. STUDS TO WINDOW SILL TO HEADER	MIN. STUDS TO WINDOW SILL TO WINDOW SILL	MIN. STUDS TO WINDOW SILL TO WINDOW SILL
6x8	01-208	01-208	01-208	01-208	01-208
4x4 FLAT	01-208	01-208	01-208	01-208	01-208
4x4 FLAT	01-208	01-208	01-208	01-208	01-208

DOOR/WINDOW OPENING AT STUDS WALL

WINDOW SILL (AS APPLICABLE)	WINDOW STUDS	MIN. STUDS	MIN. STUDS TO WINDOW SILL TO WINDOW SILL	MIN. STUDS TO WINDOW SILL TO WINDOW SILL	MIN. STUDS TO WINDOW SILL TO WINDOW SILL
6x8	01-208	01-208	01-208	01-208	01-208
4x4 FLAT	01-208	01-208	01-208	01-208	01-208
4x4 FLAT	01-208	01-208	01-208	01-208	01-208

DOOR/WINDOW OPENING AT STUDS WALL

WINDOW SILL (AS APPLICABLE)	WINDOW STUDS	MIN. STUDS	MIN. STUDS TO WINDOW SILL TO WINDOW SILL	MIN. STUDS TO WINDOW SILL TO WINDOW SILL	MIN. STUDS TO WINDOW SILL TO WINDOW SILL
6x8	01-208	01-208	01-208	01-208	01-208
4x4 FLAT	01-208	01-208	01-208	01-208	01-208
4x4 FLAT	01-208	01-208	01-208	01-208	01-208

DOOR/WINDOW OPENING AT STUDS WALL

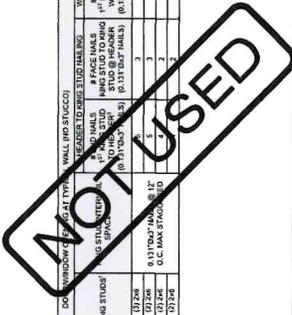
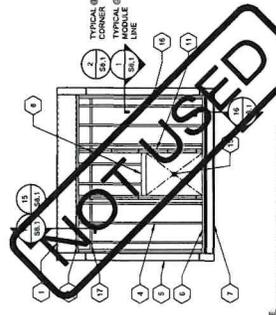
WINDOW SILL (AS APPLICABLE)	WINDOW STUDS	MIN. STUDS	MIN. STUDS TO WINDOW SILL TO WINDOW SILL	MIN. STUDS TO WINDOW SILL TO WINDOW SILL	MIN. STUDS TO WINDOW SILL TO WINDOW SILL
6x8	01-208	01-208	01-208	01-208	01-208
4x4 FLAT	01-208	01-208	01-208	01-208	01-208
4x4 FLAT	01-208	01-208	01-208	01-208	01-208

DOOR/WINDOW OPENING AT STUDS WALL

WINDOW SILL (AS APPLICABLE)	WINDOW STUDS	MIN. STUDS	MIN. STUDS TO WINDOW SILL TO WINDOW SILL	MIN. STUDS TO WINDOW SILL TO WINDOW SILL	MIN. STUDS TO WINDOW SILL TO WINDOW SILL
6x8	01-208	01-208	01-208	01-208	01-208
4x4 FLAT	01-208	01-208	01-208	01-208	01-208
4x4 FLAT	01-208	01-208	01-208	01-208	01-208

- FOOTNOTES**
- PROVIDE (1) SIMPSON ANCHOR BOLT PER OPENING GREATER THAN 4'-0".
 - WHERE MORE THAN A SINGLE SILL PLATE IS REQUIRED, INTERNAL W/ 0.125" X 2" NAILS @ 16" O.C. STAGGERED.
 - TWO (2) END NAILS PER LAMINATION MINIMUM.

OPENING SCHEDULES



IDENTIFICATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP: 03-12-2015 INC
 REV: 01-13-2015
 DATE: 08-13-2022



REPLACEMENT OF EXISTING MECHANICAL SYSTEMS
 THIS PROJECT IS A REPLACEMENT OF EXISTING MECHANICAL SYSTEMS. THE EXISTING SYSTEMS ARE TO BE REMOVED AND THE NEW SYSTEMS ARE TO BE INSTALLED IN ACCORDANCE WITH THE MECHANICAL CODES AND STANDARDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AND STRUCTURES AT ALL TIMES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL UTILITIES AND STRUCTURES.

24'x40' THRU 120'x40'
 HIGH PITCH MODULAR BUILDING
 (LOW SEISMIC)



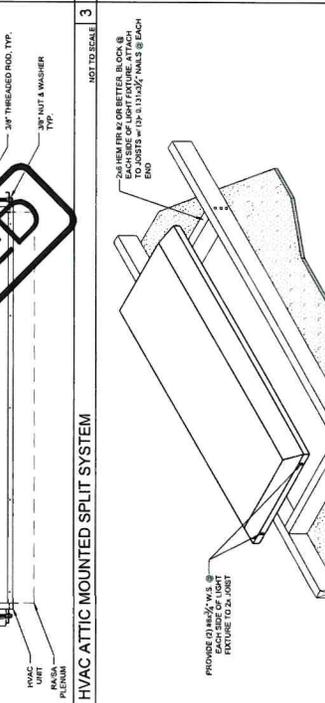
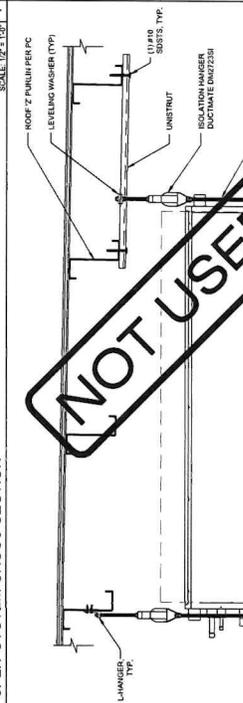
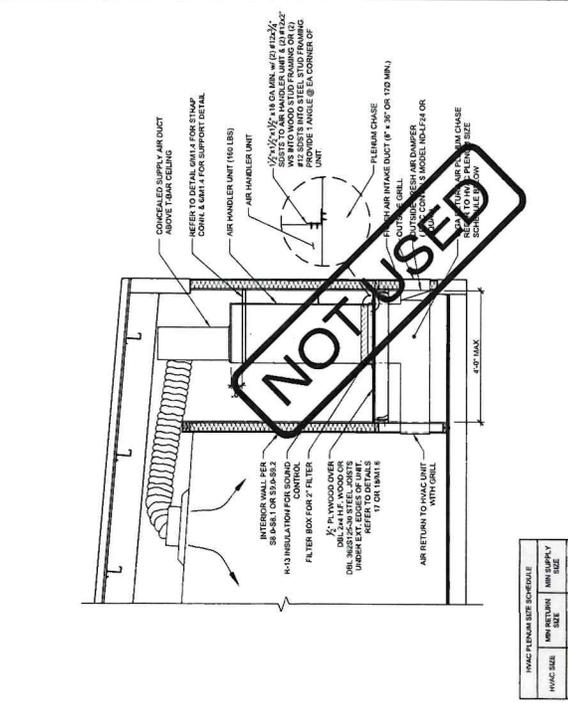
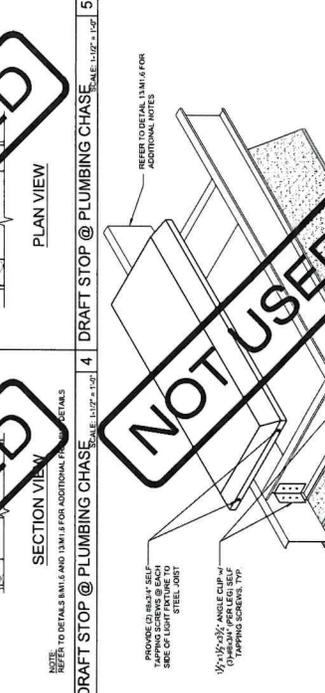
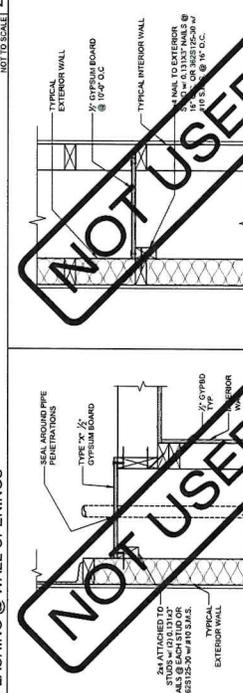
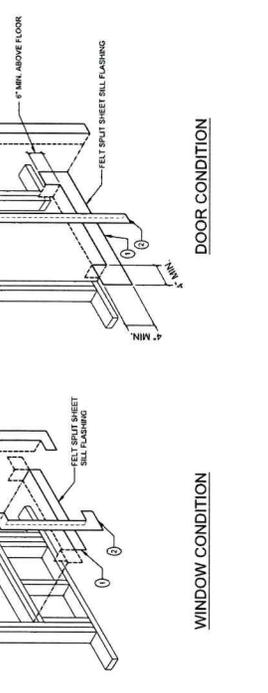
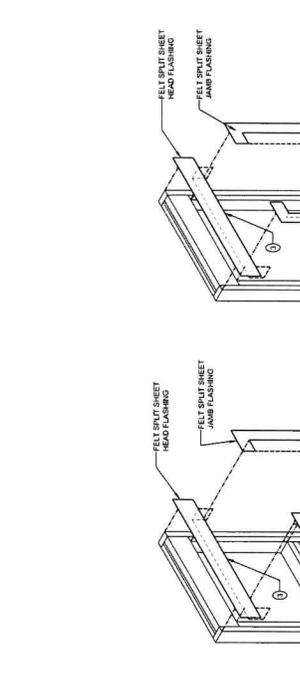
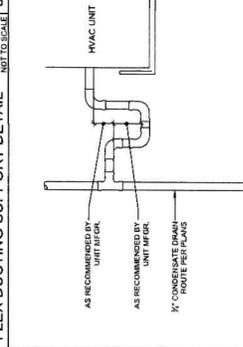
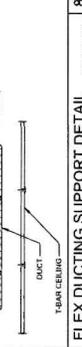
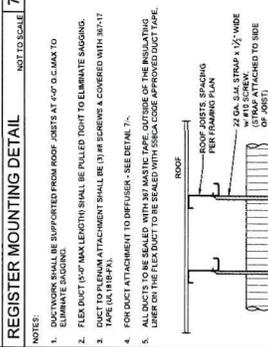
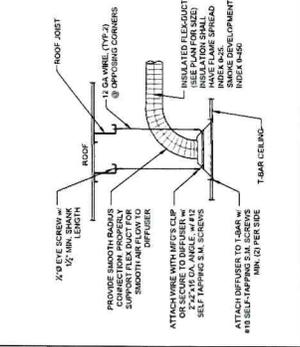
PRE-CHECKED SET NAME
 SITE SPECIFIC PROJECT NAME

REVISED APPROVED ARCHITECT
 APP: 04-12-2019 PC
 REVISED FOR: SS @ 11:30 AM @ AS @ CC @
 DATE: 03-25-2022



MANUFACTURER'S PRODUCT INFORMATION
 MODEL: M1.5
 MANUFACTURER: FORM

DESIGNED BY	AA
SCALE	AS NOTED
PROJECT NO.	MM2022
SHEET TITLE	MECHANICAL & CEILING DETAILS
SHEET NUMBER	M1.5



HVAC FLEX SIZE SCHEDULE	MIN. SUPPLY SIZE	MIN. RETURN SIZE
3 TON	10 1/2" x 11"	10 1/2" x 11"
4 TON	12 1/2" x 14"	12 1/2" x 14"
5 TON	14 1/2" x 16"	14 1/2" x 16"
6 TON	16 1/2" x 18"	16 1/2" x 18"

HEATING, VENTILATING AND AIR CONDITIONING (HVAC)

- HEAT PUMP: SINGLE PACKAGE WALL-MOUNTED AIR-TO-AIR ELECTRIC HEAT PUMP UNIT SHALL BE RATED IN ACCORDANCE WITH ASHRAE 90.1-2005. THE SYSTEM SHALL BE TESTED AND APPROVED FOR COMPARABLE AND MEET CURRENT ENERGY STANDARDS.
- THE SYSTEM SHALL MAINTAIN AN AUTOMATICALLY CONTROLLED AND NEAR CONSTANT TEMPERATURE OF 73 DEGREES F. WHEN THE OUTDOOR DRY BULB TEMPERATURE VARIES BETWEEN 100 DEGREES F. IN THE SUMMER AND 35 DEGREES F. IN THE WINTER.
- THE SYSTEM MUST MAINTAIN THE ABOVE TEMPERATURE WHEN THE DAMPER IS CLOSED TO USE APPROXIMATELY ONE-TWO FRESH AIR.

DUCTWORK

- CONSTRUCT ALL DUCTWORK OF GALVANIZED SHEET METAL IN ACCORDANCE WITH A.S.M.E. ASHRAE GUIDE EQUIPMENT VOLUME, AND SIMILAR, LOW VELOCITY DUCT CONSTRUCTION MANUAL, LATEST EDITIONS. ALL DUCTWORK SHALL BE INSULATED WITH 2" OF HOAC UNITS.
- NAMEPLATE OR IDENTIFICATION OPTION IN ACCESSIBLE PORTIONS OF EACH SYSTEM, BASED UPON THE DUCTWORK. ALL DUCTWORK WITHIN 2'-0" OF THE HVAC UNIT AND ALL INTERFACE CONNECTIONS SHALL BE IDENTIFIED BY NAMEPLATE OR IDENTIFICATION OPTION IN ACCESSIBLE PORTIONS OF EACH SYSTEM. NAMEPLATES SHALL CONFORM TO NFPA 80A AND SAMOONA CLASS 1 RATINGS.
- DUCTWORK SHALL CONFORM TO NFPA 80A AND SAMOONA CLASS 1 RATINGS. THE MANUFACTURER'S INSTALLATION INSTRUCTIONS, NOMENCLATURE OF PRODUCTS, FIELD NOTES AND SUPPORTED AT MAXIMUM 4" INTERVALS, WITH HANGING STRAPS AT MINIMUM 1'-0" WIDE. DUCTS MUST BE IDENTIFIED BY NAMEPLATE OR IDENTIFICATION OPTION IN ACCESSIBLE PORTIONS OF EACH SYSTEM. DUCTS SHALL NOT BE HUNG FROM CEILING OR WALLS.
- DUCTS SHALL BE THE SAME SIZE AND ALIGN WITH THE HVAC UNIT.
- USED IN LINE OF RIGID ELBOWS OR FITTINGS. FLEXIBLE AIR DUCTS SHALL BE PERMITTED TO BE USED AS AN ELBOW AT A TERMINAL DEVICE PER ENERGY CODE 109.4 AND CMC 603.4.1.

- AIR DUCT INSULATION AND LININGS SHALL COMPLY WITH FLAME SPREAD LESS THAN OR EQUAL TO 25. SMOKE GENERATION LESS THAN OR EQUAL TO 50.
- SUPPLY AIR DIFFUSERS SHALL BE 675 CFM MAXIMUM, 12" ROUND, 1" FIBERGLASS OR FLEXIDUCT DUCTWORK SPECIFICALLY DESIGNED TO PROVIDE AIR THERMAL COOLING SYSTEMS, 27"X67" MICRO-ARE TYPE #175, GREEN-CORNING, RAMP, CERTAINTED, ON EQUAL AND 96" X 14" #10 TEST, CLASS 1 TYPING WITH "SMOKE", REGISTERS AND DIFFUSERS PROVIDE THREE (MINIMUM) 4-WAY THROW AIR DIFFUSERS AS MANUFACTURED BY GRACE GRILLS AND REGISTERS.
- ARE CONDITIONING CONTROLS, PROVIDE EXTERIOR PROGRAMMABLE IN-SWITCH AT THE UNIT. THE UNIT SHALL BE PROGRAMMED WITH EXPECTED OCCUPANCY TIMERS. AIR HANDLER FAN WILL BE PROGRAMMED TO RUN DURING ALL OCCUPANCY TIMES. PRE-OCUPANCY PURGE SHALL BE PROGRAMMED ONE HOUR PRIOR TO THE MODULAR BUILDING THERMOSTAT SHALL HAVE THE FOLLOWING FUNCTIONS:
 - 5 AND 4 WEEKS/WEEKEND PROGRAMMING DAYS WITH 4 SEPARATE TIME/TEMPERATURE SETTINGS FOR A 457 BOARD LOCKOUT SWITCH.
 - PROGRAMMABLE DISPLAY.
 - STATUS INDICATED LED.
 - BATTERY BACK-UP.
 - OVERVOLTAGE PROTECTION.
 - OVERCLOCK COMPENSATION (ELECTRIC MOTOR).
 - WHERE SEATED, SETTINGS & ADJUSTMENTS CAN BE DONE BY SERVICE PERSONNEL ONLY.
- THERMAL INSULATION
 - REFER TO INSULATION TABLES IN SHEET M1.7
 - FLAME SPREAD AND SMOKE DEVELOPMENT SHALL CONFORM TO CALIFORNIA BUILDING CODE SEC. 720.
 - BURNING CHARACTERISTICS: FLAME SPREAD LESS THAN 25 & SMOKE DEVELOPMENT IS LESS THAN 50.

- FACTORY MADE AIR DUCTS
 - REQUIREMENTS OF C.A.C. SECTION 601.0.
 - EACH PORTION OF A FACTORY-MADE AIR DUCT SYSTEM SHALL BE IDENTIFIED BY THE MANUFACTURER WITH A CLASS DESIGNATION. THESE DUCTS SHALL BE LISTED AND SHALL BE INSTALLED IN ACCORDANCE WITH THE TERMS OF THEIR LISTING AND THE REQUIREMENTS OF C.M.C. SECTION 601.0.
 - DUCTS SHALL BE SUPPORTED WITH 1-1/2" WIDE X 2" GA. GALV. STRIPS @ MAX 4'-0" O.C. ATTACH TO DARTER WITH TWO #6 S.A.S. @ EACH END.
 - SUPPLY AIR PLENUM TO BE SUPPORTED WITH 1-1/2" WIDE X 2" GA. GALV. STRIPS MINIMUM 2 PER PLENUM.
 - SUPPLY AIR BOX AND DIFFUSERS TO BE SUPPORTED WITH (2) 1/2" GA. HANGER WIRES TO BOX @ OPPOSITE CORNERS.
 - SUPPLY AIR BOX AND DIFFUSERS TO BE BRACED WITH (2) 1/2" GA. SLACK WIRES TO BOX @ OPPOSITE CORNERS.
 - DIFFUSER AND SUPPLY AIR BOX WITH TWO #6 S.A.S.
- FRESH AIR INTAKE SHALL BE PROVIDED IN THE FOLLOWING LOCATIONS:
 - IN CONCEALED SPACES OF STUD WALLS AND PARTITIONS, INCLUDING FLURRED SPACES.
 - AT THE CEILING AND FLOOR LEVELS.
 - IN CONCEALED SPACES OF STUD WALLS AND PARTITIONS, INCLUDING FLURRED SPACES.
- THE WEATHER ENVELOPE SHALL BE ASSEMBLED WITH PROFILES THAT CONTRIBUTE TO A WEALTHY INDOOR AIR QUALITY (IAQ). THE FOLLOWING SHALL COMPLY WITH PART 11 (CALIFORNIA GREEN BUILDING) SECTION 6.04.4. (SEE SHEET M1.0 SECTION 3C INTERIOR AIR QUALITY CONTROL.)
 - FILTERS SHALL HAVE A "MINIMUM EFFICIENCY REPORTING VALUE" OF 1 WITH 7" DEPTH, MIN (MERV 13) AND THE SAME VALUE SHALL BE INCLUDED IN THE OPERATING AND MAINTENANCE MANUAL, PER REG 603 SECTION 5.504.5.3.
 - ALL FILTERS SHALL BE CLEARLY LABELED BY THE MANUFACTURER INCLUDING THE MERV RATING, PER 2022 CMC SECTION 6.04.4.1.
- ROOF PENETRATIONS SHALL BE:
 - WATER RESISTANT AND WEATHER RESISTANT.
 - SEAL ALL SEAMS BETWEEN THE HVAC UNIT AND DUCTS.
- THE THERMOSTAT BY OTHERS WILL BE PROGRAMMED WHEN THE MODULAR BUILDING IS PLACED ON A SITE TO PROVIDE A PRE-OCUPANCY PURGE OF THE SPACE AND TO BE SCHEDULED TO RUN DURING THE FIRST THREE AND NORMALLY OCCUPIED PER ENERGY CODE 120.1(C)(1).
- UPON SITE PLACEMENT OR SITE CONSTRUCTION, THE OPERATION AND MAINTENANCE DOCUMENTATION FOR ALL MECHANICAL AND LIGHTING SYSTEMS AND CONTROLS SHALL BE PROVIDED BY THE GENERAL CONTRACTOR FOR THE PERMANENT MODULAR RELOCATABLE BUILDING AND DELIVERED TO THE OWNER.

HEATING, VENTILATING AND AIR CONDITIONING (HVAC) continued

- ACCEPTANCE TESTS ARE REQUIRED TO BE COMPLETED ON NEWLY INSTALLED OR REPLACEMENT OF MECHANICAL EQUIPMENT. THE ACCEPTANCE TESTS SHALL BE COMPLETED BY THE CONTRACTOR (M1.7). THE ACCEPTANCE TESTING PROCEDURES MUST BE PERFORMED BY A CERTIFIED ACCEPTANCE TEST TECHNICIAN (ATT). THE ACCEPTANCE TESTS SHALL BE PERFORMED BY THE CONTRACTOR AND THE REQUIRED ACCEPTANCE CRITERIA, COMPLETED NRCA FORMS SHALL BE SUBMITTED TO THE PROJECT INSPECTOR AND THE DESIGNER.
- LIGHTING CONTROLS ACCEPTANCE TESTS MUST BE PERFORMED BY A CERTIFIED LIGHTING CONTROL ACCEPTANCE TEST TECHNICIAN (ATT). THE ACCEPTANCE TESTS SHALL BE COMPLETED BY THE CONTRACTOR (M1.7). THE ACCEPTANCE TESTING PROCEDURES MUST BE PERFORMED BY A CERTIFIED ACCEPTANCE TEST TECHNICIAN (ATT). THE ACCEPTANCE TESTS SHALL BE PERFORMED BY THE CONTRACTOR AND THE REQUIRED ACCEPTANCE CRITERIA, COMPLETED NRCA FORMS SHALL BE SUBMITTED TO THE PROJECT INSPECTOR AND THE DESIGNER.
- LISTING OF CERTIFIED ATTS CAN BE FOUND AT:
 - ASHRAE 90.1-2005 AND 90.1-2010 AND 90.1-2013 AND 90.1-2019.
 - ASHRAE 90.1-2005 AND 90.1-2010 AND 90.1-2013 AND 90.1-2019.
 - ASHRAE 90.1-2005 AND 90.1-2010 AND 90.1-2013 AND 90.1-2019.

THE ACCEPTANCE TESTING PROCEDURES MUST BE REPEATED, AND DEFICIENCIES MUST BE CORRECTED BY THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPEATED ACCEPTANCE TESTING. THE CONTRACTOR SHALL BE COLLECTING THE FORMS TO CONFIRM THAT THE REQUIRED ACCEPTANCE TESTS HAVE BEEN COMPLETED.

THERMAL INSULATION TO PREVENT SUBSEQUENT HEATER OPERATION WHEN THE HEATING LOAD IS MET. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPEATED ACCEPTANCE TESTING. THE CONTRACTOR SHALL BE COLLECTING THE FORMS TO CONFIRM THAT THE REQUIRED ACCEPTANCE TESTS HAVE BEEN COMPLETED.

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HVAC NOTES (CONTINUATION)

THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPEATED ACCEPTANCE TESTING. THE CONTRACTOR SHALL BE COLLECTING THE FORMS TO CONFIRM THAT THE REQUIRED ACCEPTANCE TESTS HAVE BEEN COMPLETED.

HVAC CFM CHART

MODEL #	DESCRIPTION	MAX. CFM	UNIT WEIGHT (LBS)	EER
CAH-3	4 TON HEAT PUMP	1600	848	11
CAH-5	5 TON HEAT PUMP	1600	944	11

HVAC CFM CHART

MODEL #	DESCRIPTION	MAX. CFM	UNIT WEIGHT (LBS)	EER	COP	CLIMATE ZONE(S)
WH9B	3 TON HEAT PUMP	1143	560	11	3.3	1-16
WH9C	3 TON HEAT PUMP	1140	560	11	3.3	1-16
WH9D	4 TON HEAT PUMP	1650	560	11	3.3	1-16
WH9E	4 TON HEAT PUMP	1650	515	11	3.3	1-16

HVAC CFM CHART

MODEL #	DESCRIPTION	MAX. CFM	UNIT WEIGHT (LBS)	EER	SEER	CLIMATE ZONE(S)
59V7-C3-3-TP	3 TON HEAT PUMP	1200	371	12.0	14.5	1-16
59V7-C4-3-TP	3 TON HEAT PUMP	1400	412	12.0	14.5	1-16
59V7-C4-3-TP	4 TON HEAT PUMP	1600	452	12.0	14.5	1-16
59V7-C5-3-TP	4 TON HEAT PUMP	1750	462	12.0	14.2	1-16

HVAC CFM CHART

MODEL #	DESCRIPTION	MAX. CFM	UNIT WEIGHT (LBS)	EER	SEER	CLIMATE ZONE(S)
25HCE434003	3 TON HEAT PUMP	1200	115	11.5	14.0	1-16
25HCE434003	3 TON HEAT PUMP	1400	137	11.5	14.0	1-16
25HCE434003	4 TON HEAT PUMP	1600	185	11.5	14.0	1-16
25HCE434003	4 TON HEAT PUMP	2000	291	11.5	14.0	1-16

H2 FAN SYSTEMS

BUILDING SIZE	DESIGN OA
100-150	100-150
150-200	150-200
200-250	200-250
250-300	250-300
300-350	300-350
350-400	350-400
400-450	400-450
450-500	450-500
500-550	500-550
550-600	550-600
600-650	600-650
650-700	650-700
700-750	700-750
750-800	750-800
800-850	800-850
850-900	850-900
900-950	900-950
950-1000	950-1000

THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPEATED ACCEPTANCE TESTING. THE CONTRACTOR SHALL BE COLLECTING THE FORMS TO CONFIRM THAT THE REQUIRED ACCEPTANCE TESTS HAVE BEEN COMPLETED.

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IDENTIFICATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 05-12-2015 INC
 REVIEWED FOR
 95 03 03 02
 DATE 08-13-2022

AMS
 American Modular Systems
 10000 S. 10th Street, Suite 100, Phoenix, AZ 85042
 (602) 998-1000
 www.amsmodular.com

24'X40' THRU 120'X40'
 HIGH PITCH MODULAR BUILDING
 (LOW SEISMIC)
FORM
 THE SPECIFIC PROJECT NAME

APPROVED CONTRACT
 APP. 04-12-2016 PC
 REVIEWED FOR
 95 03 03 02
 DATE 08-13-2022

MANUFACTURER'S PROFESSIONAL SEAL
 REGISTERED PROFESSIONAL ENGINEER
 STATE OF ARIZONA
 No. 12345
 Exp. 12/31/2025

MECHANICAL NOTES & SCHEDULES

REVISIONS

NO.	DATE	BY	AS NOTED
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

PROJECT NO. 100000
 SHEET TITLE
 SHEET NUMBER

M1.7A

ADDITIONAL HVAC NOTES:
 MANUAL COVERED CONTROLS ARE A MANDATORY MEASURE UNDER ENERGY CODE SECTION 120.2(B).
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPEATED ACCEPTANCE TESTING. THE CONTRACTOR SHALL BE COLLECTING THE FORMS TO CONFIRM THAT THE REQUIRED ACCEPTANCE TESTS HAVE BEEN COMPLETED.

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IDENTIFICATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 10-12-2015 INC.
 95 0 15 0 0
 DATE 08-18-2005



24'x40' THRU 120'x40'
 HIGH PITCH MODULAR BUILDING
 (LOW SEISMIC)
FORM

S. KERN USD
 LOCKER RM @ ROSAMOND HS
 (1) 46'x40'



MANUFACTURER PROFESSIONAL RECORD

ELECTRICAL NOTES & DETAILS

E1.2

FIRE ALARM SYSTEM

- THE FIRE ALARM SYSTEM SHALL CONFORM TO THE CALIFORNIA ELECTRICAL CODE, CALIFORNIA FIRE CODE AND THE CALIFORNIA BUILDING CODE.
- INSTALLATION OF THE FIRE ALARM SYSTEM SHALL NOT BE STARTED UNTIL DETAILED PLANS AND SPECIFICATIONS, INCLUDING CALIFORNIA STATE FIRE MARSHAL LISTINGS AND APPROVAL OF THE SYSTEM HAVE BEEN OBTAINED BY THE OWNER.
- SAFETY OF THE ENTIRE SYSTEM SHALL BE MADE IN THE PRESENCE OF THE ENGINEERING AGENCY.
- ALL WIRING SHALL BE UNEXPOSED, SQUARE OR RECTANGULAR WITH CONDUIT OR RACEWAYS. ALL WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE CALIFORNIA ELECTRICAL CODE.
- COVERS-INSTALL CARBONATED METAL INTERLOCKS. FINISH COVERS AT EXTERIOR LOCATIONS. INSTALL FINISH COVERS AT INTERIOR LOCATIONS.
- THE AUTOMATIC FIRE ALARM SYSTEM SHALL BE INSTALLED, TESTED, AND MAINTAINED IN ACCORDANCE WITH THE STATE FIRE MARSHAL'S REGULATIONS (CFC SEC. 807.2.3) AND THE CODE OF ORDINANCES.
- ALL WIRING SHALL BE UNEXPOSED, SQUARE OR RECTANGULAR WITH CONDUIT OR RACEWAYS. ALL WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE CALIFORNIA ELECTRICAL CODE.
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GENERAL NOTES

- GROUNDING ELECTRODES CONDUIT ON SLENDER CEILING.
- PROVIDE ANCHORS TO BLDG. STEEL PANELS (4x4).
- PANEL TO LISTED FOR USE AS SERVICE EQUIPMENT.
- ALL PANELS SHOWN ON DRAWINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE CALIFORNIA ELECTRICAL CODE.
- WHERE FLOORING CONDUIT IS PASSING BETWEEN BUILDING SEPARATION JOINTS, CONDUIT SHALL BE INSTALLED IN ACCORDANCE WITH THE CALIFORNIA ELECTRICAL CODE.
- ALL WIRING SHALL BE UNEXPOSED, SQUARE OR RECTANGULAR WITH CONDUIT OR RACEWAYS. ALL WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE CALIFORNIA ELECTRICAL CODE.

FIXTURE NOTES

- ALL FLUORESCENT LIGHT FIXTURES SHALL HAVE ENERGY SAVING LAMPS AND BALLASTS.
- ALL FLUORESCENT LIGHT FIXTURES SHALL BE CERTIFIED PER CALIFORNIA BUILDING CODE.
- FLUORESCENT LIGHT FIXTURES SHALL BE CONVEYED TO PROVIDE TWO LEVELS OF LIGHTING. SWITCHES CAN BE CONTROLLED BY THE TWO OUTER LAMPS AND SWITCHES SHALL CONTROL THE TWO INNER LAMPS.
- ELECTRICAL SERVICE DROP AND CONNECTIONS SUPPLIED BY OTHERS.
- MANUFACTURER TO PROVIDE STUB-OUT FROM BACK OF ELECTRICAL PANEL.
- ALL WIRING SHALL BE UNEXPOSED, SQUARE OR RECTANGULAR WITH CONDUIT OR RACEWAYS. ALL WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE CALIFORNIA ELECTRICAL CODE.

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- SIZE OF CONDUCTORS SHALL COMPLY WITH:
- BOND SEPARATE CONDUCTORS FROM GROUND ROD TO THE METAL BUILDING FRAME IN ACCORDANCE WITH THE CALIFORNIA ELECTRICAL CODE.
- ELECTRICAL BOND MODULES TOGETHER WITH CUBIC MODULINE BY MANUFACTURER. CHECK RESISTANCE TO GROUND. IF RESISTANCE AS REQUIRED. GROUNDING DETAIL PER S.E.C. 241 RESPECTIVE TO WITNESS GROUNDING TEST.

SCALE: 1/2" = 1'-0"

ITEM NO.	DESCRIPTION	VOLTS		AMPS		FEET		TOTAL
		MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	
1	120V 15A	120	15	100	150	100	150	100
2	120V 20A	120	20	100	200	100	200	100
3	120V 25A	120	25	100	250	100	250	100
4	120V 30A	120	30	100	300	100	300	100
5	120V 40A	120	40	100	400	100	400	100
6	120V 50A	120	50	100	500	100	500	100
7	120V 60A	120	60	100	600	100	600	100
8	120V 75A	120	75	100	750	100	750	100
9	120V 100A	120	100	100	1000	100	1000	100
10	120V 150A	120	150	100	1500	100	1500	100
11	120V 200A	120	200	100	2000	100	2000	100
12	120V 250A	120	250	100	2500	100	2500	100
13	120V 300A	120	300	100	3000	100	3000	100
14	120V 400A	120	400	100	4000	100	4000	100
15	120V 500A	120	500	100	5000	100	5000	100
16	120V 600A	120	600	100	6000	100	6000	100
17	120V 750A	120	750	100	7500	100	7500	100
18	120V 1000A	120	1000	100	10000	100	10000	100
19	120V 1500A	120	1500	100	15000	100	15000	100
20	120V 2000A	120	2000	100	20000	100	20000	100
21	120V 2500A	120	2500	100	25000	100	25000	100
22	120V 3000A	120	3000	100	30000	100	30000	100
23	120V 4000A	120	4000	100	40000	100	40000	100
24	120V 5000A	120	5000	100	50000	100	50000	100
25	120V 6000A	120	6000	100	60000	100	60000	100
26	120V 7500A	120	7500	100	75000	100	75000	100
27	120V 10000A	120	10000	100	100000	100	100000	100
28	120V 15000A	120	15000	100	150000	100	150000	100
29	120V 20000A	120	20000	100	200000	100	200000	100
30	120V 25000A	120	25000	100	250000	100	250000	100
31	120V 30000A	120	30000	100	300000	100	300000	100
32	120V 40000A	120	40000	100	400000	100	400000	100
33	120V 50000A	120	50000	100	500000	100	500000	100
34	120V 60000A	120	60000	100	600000	100	600000	100
35	120V 75000A	120	75000	100	750000	100	750000	100
36	120V 100000A	120	100000	100	1000000	100	1000000	100
37	120V 150000A	120	150000	100	1500000	100	1500000	100
38	120V 200000A	120	200000	100	2000000	100	2000000	100
39	120V 250000A	120	250000	100	2500000	100	2500000	100
40	120V 300000A	120	300000	100	3000000	100	3000000	100
41	120V 400000A	120	400000	100	4000000	100	4000000	100
42	120V 500000A	120	500000	100	5000000	100	5000000	100
43	120V 600000A	120	600000	100	6000000	100	6000000	100
44	120V 750000A	120	750000	100	7500000	100	7500000	100
45	120V 1000000A	120	1000000	100	10000000	100	10000000	100
46	120V 1500000A	120	1500000	100	15000000	100	15000000	100
47	120V 2000000A	120	2000000	100	20000000	100	20000000	100
48	120V 2500000A	120	2500000	100	25000000	100	25000000	100
49	120V 3000000A	120	3000000	100	30000000	100	30000000	100
50	120V 4000000A	120	4000000	100	40000000	100	40000000	100
51	120V 5000000A	120	5000000	100	50000000	100	50000000	100
52	120V 6000000A	120	6000000	100	60000000	100	60000000	100
53	120V 7500000A	120	7500000	100	75000000	100	75000000	100
54	120V 10000000A	120	10000000	100	100000000	100	100000000	100
55	120V 15000000A	120	15000000	100	150000000	100	150000000	100
56	120V 20000000A	120	20000000	100	200000000	100	200000000	100
57	120V 25000000A	120	25000000	100	250000000	100	250000000	100
58	120V 30000000A	120	30000000	100	300000000	100	300000000	100
59	120V 40000000A	120	40000000	100	400000000	100	400000000	100
60	120V 50000000A	120	50000000	100	500000000	100	500000000	100
61	120V 60000000A	120	60000000	100	600000000	100	600000000	100
62	120V 75000000A	120	75000000	100	750000000	100	750000000	100
63	120V 100000000A	120	100000000	100	1000000000	100	1000000000	100
64	120V 150000000A	120	150000000	100	1500000000	100	1500000000	100
65	120V 200000000A	120	200000000	100	2000000000	100	2000000000	100
66	120V 250000000A	120	250000000	100	2500000000	100	2500000000	100
67	120V 300000000A	120	300000000	100	3000000000	100	3000000000	100
68	120V 400000000A	120	400000000	100	4000000000	100	4000000000	100
69	120V 500000000A	120	500000000	100	5000000000	100	5000000000	100
70	120V 600000000A	120	600000000	100	6000000000	100	6000000000	100
71	120V 750000000A	120	750000000	100	7500000000	100	7500000000	100
72	120V 1000000000A	120	1000000000	100	10000000000	100	10000000000	100
73	120V 1500000000A	120	1500000000	100	15000000000	100	15000000000	100
74	120V 2000000000A	120	2000000000	100	20000000000	100	20000000000	100
75	120V 2500000000A	120	2500000000	100	25000000000	100	25000000000	100
76	120V 3000000000A	120	3000000000	100	30000000000	100	30000000000	100
77	120V 4000000000A	120	4000000000	100	40000000000	100	40000000000	100
78	120V 5000000000A	120	5000000000	100	50000000000	100	50000000000	100
79	120V 6000000000A	120	6000000000	100	60000000000	100	60000000000	100
80	120V 7500000000A	120	7500000000	100	75000000000	100	75000000000	100
81	120V 10000000000A	120	10000000000	100	100000000000	100	100000000000	100
82	120V 15000000000A	120	15000000000	100	150000000000	100	150000000000	100
83	120V 20000000000A	120	20000000000	100	200000000000	100	200000000000	100
84	120V 25000000000A	120	25000000000	100	250000000000	100	250000000000	100
85	120V 30000000000A	120	30000000000					

REGISTRATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 04-12048 PC
 SS 01 FS 03 ACS 0
 DATE 08/20/2024



24"x40" THRU 120"x40"
 HIGH PITCH MODULAR BUILDING
 (LOW SEISMIC)

FORM

311 SPECIFIC PRODUCT NAME

APPROVED
 DIV. OF THE STATE ARCHITECT
 APP. 04-12048 PC
 SS 01 FS 03 ACS 0
 DATE 08/20/2024



MANUFACTURER'S PRODUCT INFORMATION OR RECORD DRAWING
 THIS DRAWING IS THE PROPERTY OF THE MANUFACTURER AND IS NOT TO BE REPRODUCED OR COPIED WITHOUT THE WRITTEN PERMISSION OF THE MANUFACTURER.

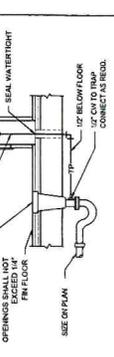
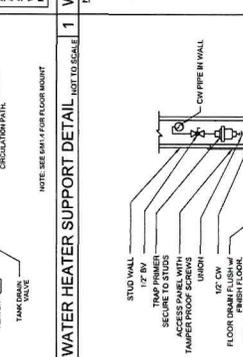
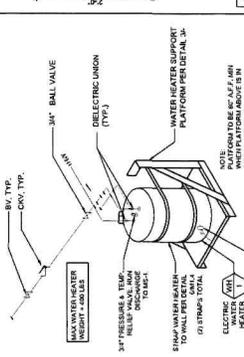
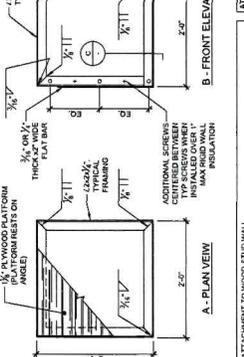
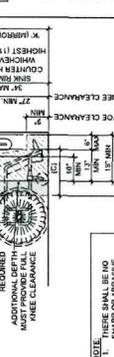
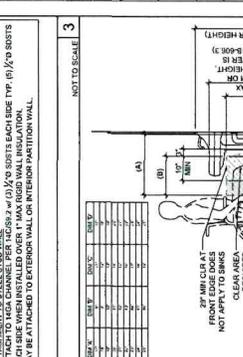
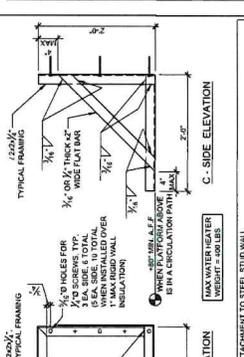
PLUMBING DETAILS
 &
 ACCESSIBLE DETAILS

P2.0

HEIGHTS FOR ACCESSIBLE FEATURES IN TOILET FACILITIES

FIXTURE & MEASUREMENT POINT	PRIMARY USERS				NOTES
	AGES 3-4	AGES 5-9	AGES 9-12	AGES 13-ADULT	
A. TOILET OFFSET	12"	12" - 15"	15" - 17"	17" - 18"	TOILET CONTROLS SHALL BE LOCATED ON OPEN SIDE OF TOILET.
B. TOILET SEAT HEIGHT	17" MAX.	17" - 19"	17" - 19"	17" - 19"	
C. TOP OF LAVATORY	34" MAX.	34" MAX.	34" MAX.	34" MAX.	CENTLINE OF DISPENSER OUTLET SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK. CENTLINE OF DISPENSER OUTLET SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK. CENTLINE OF DISPENSER OUTLET SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK. CENTLINE OF DISPENSER OUTLET SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK.
D. TOP OF SINK	34" MAX.	34" MAX.	34" MAX.	34" MAX.	
E. TOP OF COUNTER	34" MAX.	34" MAX.	34" MAX.	34" MAX.	CENTLINE OF DISPENSER OUTLET SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK. CENTLINE OF DISPENSER OUTLET SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK. CENTLINE OF DISPENSER OUTLET SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK. CENTLINE OF DISPENSER OUTLET SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK.
F. TOILET SEAT LOWER DISPENSER	24" - 27"	24" - 27"	24" - 27"	24" - 27"	
G. URINAL HEIGHT (UP HEIGHT)	17" MAX.	17" MAX.	17" MAX.	17" MAX.	URINAL HEIGHT SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK. URINAL HEIGHT SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK. URINAL HEIGHT SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK. URINAL HEIGHT SHALL BE TWENTY (20) INCHES ABOVE LAVATORY OR SINK.
H. URINAL FLUSH CONTROL HEIGHT	44" MAX.	44" MAX.	44" MAX.	44" MAX.	
I. JAV SINK NICKER HEIGHT ON COUNTER	34" MAX.	34" MAX.	34" MAX.	34" MAX.	URINAL TO BOTTOM FRONT EDGE OF LAV. 27" MIN. @ 4" DEEP. URINAL TO BOTTOM FRONT EDGE OF LAV. 27" MIN. @ 4" DEEP. URINAL TO BOTTOM FRONT EDGE OF LAV. 27" MIN. @ 4" DEEP. URINAL TO BOTTOM FRONT EDGE OF LAV. 27" MIN. @ 4" DEEP.
J. JAV SINK NICKER CLEARANCE	24" - 27"	24" - 27"	24" - 27"	24" - 27"	
K. URINAL HEIGHT (DOWN POINT)	34" MAX.	34" MAX.	34" MAX.	34" MAX.	URINAL TO BOTTOM FRONT EDGE OF LAV. 27" MIN. @ 4" DEEP. URINAL TO BOTTOM FRONT EDGE OF LAV. 27" MIN. @ 4" DEEP. URINAL TO BOTTOM FRONT EDGE OF LAV. 27" MIN. @ 4" DEEP. URINAL TO BOTTOM FRONT EDGE OF LAV. 27" MIN. @ 4" DEEP.
L. TOP OF COUNTER (HIGHER OR LOWER POINT)	34" MAX.	34" MAX.	34" MAX.	34" MAX.	
M. TO DRINKING FOUNTAIN HEIGHT	34" MAX.	34" MAX.	34" MAX.	34" MAX.	ACCESSORIES SHALL COMPLY WITH 118-601.2 PER SECTION 118-601.2.
N. TO DRINKING FOUNTAIN HEIGHT	34" MAX.	34" MAX.	34" MAX.	34" MAX.	

NOTES:
 1. TABLE AND RELATED DIMENSIONS SHALL BE THE SPECIFIC DIMENSIONS OF EACH TYPE 2 (2002 C.B.C. SECTION 118-601.2) AND 15 (2002 C.B.C. SECTION 118-601.2) AS SHOWN HEREIN ONLY. AS AN EXAMPLE OF CONSTRUCTION AND INSTALLATION, DIMENSIONS ARE GIVEN FROM THE FACE OF FINISH SURFACES UNLESS OTHERWISE NOTED.
 2. NOT ALL ITEMS LISTED MAY OCCUR IN THE PRODUCT.
 3. THE HEIGHT OF CHILDREN'S WATER CLOSURES & ACCESSORIES TO & E SHALL BE CONSISTENTLY APPLIED ON THE AGE GROUP.
 4. THE HEIGHT OF CHILDREN'S WATER CLOSURES & ACCESSORIES TO & E SHALL BE CONSISTENTLY APPLIED ON THE AGE GROUP.
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 6. THE HEIGHT OF CHILDREN'S WATER CLOSURES & ACCESSORIES TO & E SHALL BE CONSISTENTLY APPLIED ON THE AGE GROUP.



10 ACCESSIBLE HEIGHTS TABLE

8 ACCESSIBLE SINK CABINET

14 ACCESSIBLE URINAL

18 PLUMBING NOTES

1 WATER HEATER SUPPORT DETAIL

7 ACCESSIBLE CABINET DETAIL

11 HI-LO DRINKING FOUNTAIN

2 TRAP PRIMER DETAIL

12 ACCESSIBLE CABINET DETAIL

17 ALTERNATE GRAB BAR SHIFT DETAIL

3 WATER HEATER SUPPORT DETAIL

13 ACCESSIBLE CABINET DETAIL

19 PLUMBING NOTES

4 TRAP PRIMER DETAIL

14 ACCESSIBLE URINAL

20 PLUMBING NOTES

5 HI-LO DRINKING FOUNTAIN

15 ACCESSIBLE URINAL

21 PLUMBING NOTES

6 ACCESSIBLE SINK CABINET

16 ACCESSIBLE URINAL

22 PLUMBING NOTES

7 ACCESSIBLE SINK CABINET

17 ALTERNATE GRAB BAR SHIFT DETAIL

23 PLUMBING NOTES

8 ACCESSIBLE SINK CABINET

18 PLUMBING NOTES

24 PLUMBING NOTES

9 ACCESSIBLE SINK CABINET

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10 ACCESSIBLE SINK CABINET

20 PLUMBING NOTES

26 PLUMBING NOTES

11 HI-LO DRINKING FOUNTAIN

21 PLUMBING NOTES

27 PLUMBING NOTES

12 ACCESSIBLE CABINET DETAIL

22 PLUMBING NOTES

28 PLUMBING NOTES

13 ACCESSIBLE CABINET DETAIL

23 PLUMBING NOTES

29 PLUMBING NOTES

14 ACCESSIBLE URINAL

24 PLUMBING NOTES

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15 ACCESSIBLE URINAL

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16 ACCESSIBLE URINAL

26 PLUMBING NOTES

32 PLUMBING NOTES

17 ALTERNATE GRAB BAR SHIFT DETAIL

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46 PLUMBING NOTES

IDENTIFICATION STAMP
 DIV. OF THE STATE ARCHITECT
 APP. 03-128116 INC.
 REVIEWED FOR
 S.F. A.S. A.S.
 DATE 08/13/2022



REBELLIOUS PROPERTY & ENGINEERING, INC.
 11000 W. 10th Ave., Suite 100, Golden, CO 80401
 (303) 440-1100
 www.rebellous.com

24'x40' THRU 120'x40'
 HIGH PITCH MODULAR BUILDING
 (LOW SEISMIC)



THIS IS THE PROJECT NAME

DESIGN APPROVED CONTRACT
 APP. 04-122818 PC
 REVIEWED FOR
 S.F. I.S. A.S. C.S.
 DATE 02/25/2022



MANUFACTURED PROFESSIONAL OF RECORD OF P.C.
 (SEE THE STATE ARCHITECT'S WEBSITE FOR THE LATEST LISTING OF REGISTERED PROFESSIONALS IN COLORADO)

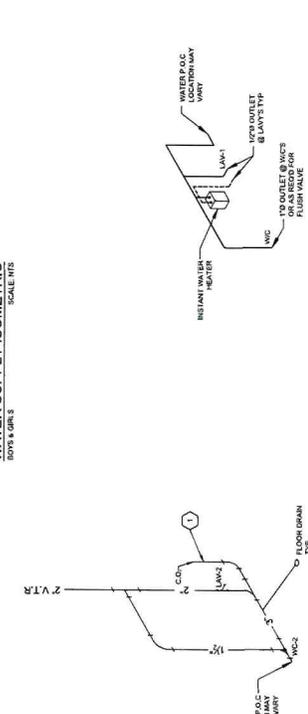
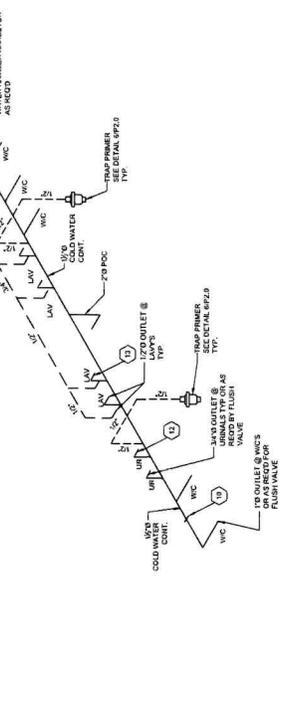
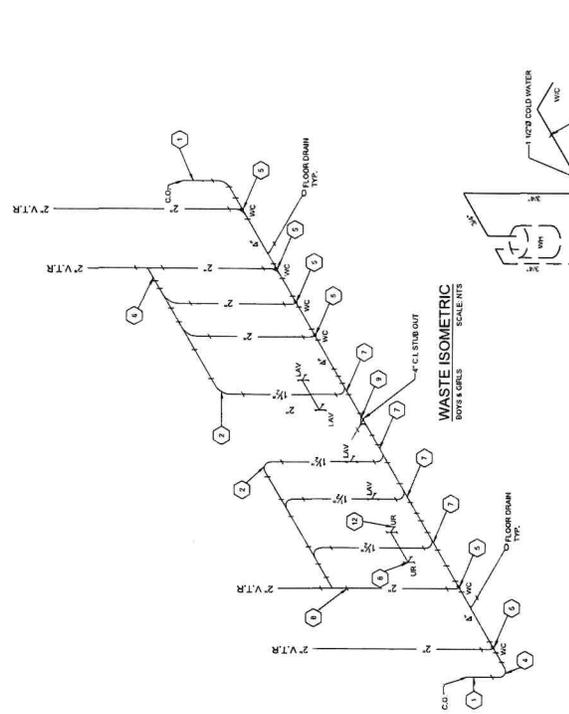
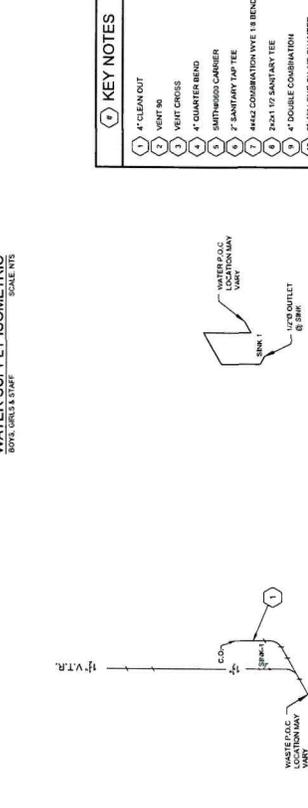
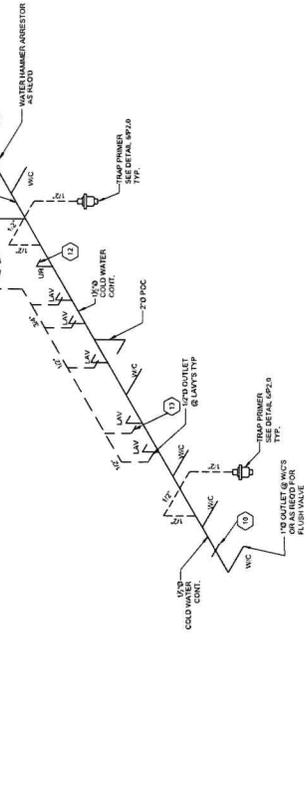
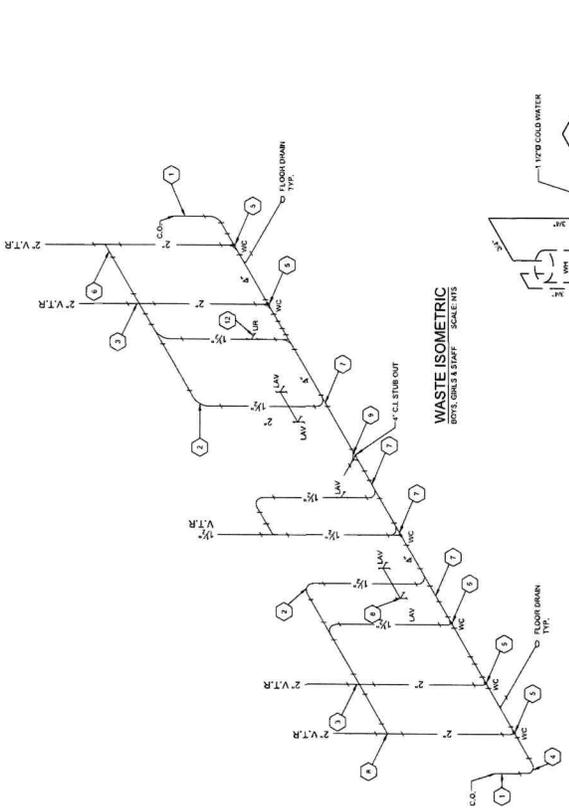
REVISIONS

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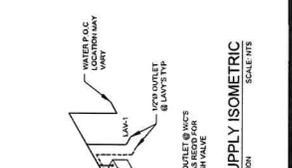
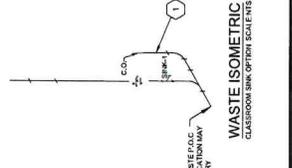
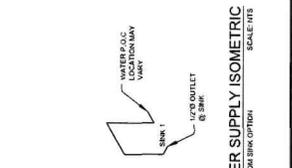
PLUMBING
 ISOMETRICS DRAWINGS

SHEET NUMBER

P3.0



- KEY NOTES**
- 4" CLEAN OUT
 - VENT 90
 - VENT CROSS
 - 4" QUARTER BEND
 - SMITH-WESSON CARBURETOR
 - 2" SANITARY TAP TEE
 - 4x4x2 COMBINATION WYE 1/2 BEND
 - 2x2 1/2" SANITARY TEE
 - 4" DOUBLE COMBINATION
 - 2x1/2" LONG CURVE CHAMBER
 - 1" CW STUB AT WATER CLOSETS
 - 3/4" CW STUB AT URINALS
 - 1/2" CW STUB AT LAVATORIES



**SOUTHERN KERN UNIFIED
SCHOOL DISTRICT
PROJECT WORK AUTHORIZATION
No. 2025-2**

This Work Authorization is issued pursuant to and is a part of the Architectural Services Master Agreement (“Agreement”) dated September 3, 2025 between Flewelling & Moody, Inc. ("Architect") and Southern Kern Unified School District ("District") for Architectural Services (as defined in the Master Agreement).

The “Effective Date” of this Work Authorization is September 3, 2025. This Work Authorization may be amended by the written agreement of the Architect and District.

Project. The Architect is responsible for Services under the Agreement and this Work Authorization for the design of a new 64,000sf elementary school and associated site work.

School Name/Address	Preliminary Construction Budget
New Elementary School Rosamond Blvd & 47th St W, Rosamond, CA	\$55,000,000
TOTAL=	\$55,000,000

The District has broken the project design into two phases.

1. Phase 1 – Site Master Plan and Schematic Design

- A. Schematic Design deliverables are defined in the Master Agreement.
- B. The preliminary construction budget for the project in this work authorization is:
 - i. New Elementary School = \$55, 000,000.00
- C. Phase 1 fee, based on Exhibit “B” of the Master Agreement, is:
 - i. \$2,937,500.00 x 10% = \$293,750.00
- D. Reimbursable Expenses are defined in Article XI of the Master Agreement. The Maximum allowable for this Phase of work is \$5,000.00.
- E. This phase will be worked simultaneously. That is, the design of the building will influence the outcome of the site master plan, and the potential for site restrictions may influence the final placement and design of the buildings.
- F. This phase will include meeting(s) with the appropriate corresponding agencies to determine permitting and on and off-site requirements.
- G. Site Master Planning will include all aspects of the site, including but not limited to the building placement, roads, parking, sidewalks, and utilities. Site master planning will include landscape and irrigation, signage, lighting, and fields. Based on available funding, a phasing plan must be completed for the site.
- H. The buildings will be based on the previously prepared program documents (Exhibit “A”) and the programming and design meetings with the stakeholders associated with each project.

2. Phase 2 – Design Development to DSA Close Out

- A. Phase 2 will commence only after the District has conducted a performance evaluation of the Architectural Team. If the evaluation is deemed satisfactory, and the District has identified and adopted the required financial funding strategy to support the project, the District will provide written authorization to proceed with Phase 2. If the evaluation is unsatisfactory, or if the required financial funding strategy is not identified, the contract will be terminated in accordance with Article VIII of the Master Agreement.

“Basic Fee” - Architect Compensation. This Work Authorization shall be for an amount not to exceed the following limits per each Site Project identified. District may, at its discretion, change the budget and/or phasing structure for any phase of this project.

School Name/Site Project	Target Construction Budget	Architect’s Compensation for Phase 1 Design Scope
New Elementary School Rosamond Blvd & 47th St W, Rosamond, CA	\$55,000,000	\$ 293,750.00
	Total =	\$ 293,750.00

Assigned Personnel and Architect Consultants: The Architect designates, and the District hereby accepts the following employees of Architect to provide Services for the Project in the following capacities under this Work Authorization:

Architect/Employee	Name	License #
Principal In Charge	Scott F. Guadineer, AIA	C-14211
Project Architect(s)	Matt Buchanan, AIA	C-26053

The following are the approved Key Personnel for Architect:

Employee Name/Title
Joselito Lascon / Construction Administrator

Architect shall not reassign any of the key personnel listed above without prior written approval by the District unless said personnel cease to be employed by the Architect. In which case, District shall be allowed to interview and approve replacement personnel. Prior to commencement of services by any Architect Consultant, Architect shall provide the same information to District, and shall obtain District approval, for the personnel of each such Architect Consultant.

Basic Services and Deliverables: The Architect shall perform the services and deliverables in accordance with the terms of the Architectural Services Master Agreement and this Work Authorization.

Performance: All work must be performed and completed to the acceptance of the District and to industry standards or better. Payment will not be made for work or Services deemed unacceptable. Architect agrees and understands that failure to adequately perform the Services in accordance with the anticipated schedule, identified in Exhibit A of this project work authorization, may cause delays and may result in District incurring additional costs and that, if such delays are directly resulting from action or inaction by Architect or Architect Consultants, Architect may be held responsible under the terms of the Agreement and a portion of its fees may be in jeopardy.

Changes. Any change(s) to the Phasing, Scope of Services and Deliverables, Schedule, Assigned Personnel and/or Compensation shall be approved in advance by District and will require an amendment to this Work Authorization.

Part of Agreement. This Work Authorization is a part of the Agreement and shall be interpreted in light of the provisions of the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Work Authorization under the AGREEMENT referenced above.

Architect

Southern Kern Unified School District

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

Schedule For The Architect's Services

New 64,000 SF Elementary School Associated Site Work

Phase	Start	Finish
Schematic Design	9/1/25	11/3/25
Design Development	11/4/25	1/16/26
Construction Documents	1/19/26	4/17/26
DSA Approval	4/20/26	8/19/26
Bidding	8/24/26	10/30/26
Construction Administration	11/2/26	4/14/28
Project Closeout	4/17/28	5/31/28