

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

District Board Room

**Richard B. Lynch Educational Center
17100 Foothill Avenue ✦ North Edwards, CA 93523**

BOARD OF TRUSTEES

Sherman Burkhead Jr., President
Matt Carter, Clerk
Amanda Cadenas, Member
Amanda Gates, Member
Deandra Gelardo, Member

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING AGENDA

Wednesday, October 14, 2020 - 5:00 p.m.

CALL TO ORDER

FLAG SALUTE

APPROVAL OF AGENDA

PUBLIC COMMENTS

At this time, the public may address the Board on any matter pertaining to the District that is not on the agenda. Each member of the public wishing to speak is requested to limit his/her comments to three minutes. The Board will consider public input, but cannot take any action at this meeting.

PRESENTATIONS/INFORMATION ITEMS/REPORTS

Page

Information Items

- ◆ Quarterly Report on Williams Uniform Complaints
- ◆ Construction Update: Kevin Cordes
- ◆ Fiscal Update: Trevor Walker

IN 2-3

Reports

- ◆ Muroc Education Association (MEA)
- ◆ California School Employees Association (CSEA)
- ◆ Principal's
- ◆ Superintendent

CONSENT AGENDA

All matters listed under Consent Agenda are considered by the Board to be routine and will be enacted by one motion in the form listed below, unless any member of the Board requests that an item be removed from the Consent Agenda for separate consideration.

**BY GENERAL CONSENT THE FOLLOWING AGENDA ITEMS ARE
APPROVED/ADOPTED/RATIFIED**

	<u>Page</u>
A. Adoption of Minutes	
1. Regular Board Meeting, September 9, 2020	CA 2-4
2. Special Board Meeting, September 23, 2020	CA 5
B. Adoption of Resolutions	
1. Resolution 10-20-01, Red Ribbon Week (October 23-31, 2020)	CA 6-7
2. Resolution 10-20-02, American Education Week (November 16-20, 2020)	CA 8-9
C. Deposit Transactions Report, August 2020	CA 10
D. Accounts Payables Report, August 2020	CA 11-17
E. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools, August 2020	CA 18-24
F. Fagen Friedman & Fulfrost LLP	CA 25-28
1. Agreement for Legal Services	
G. Leighton Consulting, Inc.	CA 29-33
1. Proposal for Evaluation of Slab Flatness and Levelness, Desert Jr.-Sr. H.S. Tennis Courts	
H. Student Wrap Around Consultant Services	CA 34-35
1. Agreement for Professional Services	
I. Personnel Actions	
1. Certificated Stipends	CA 36
2. Classified Resignations	CA 37
3. Changes to Classified Assignments	CA 38
4. Classified Employees	CA 39

ACTION AGENDA

Any resident of the District or staff member interested in speaking on an item listed under the Action Agenda, or an item that has been removed from the Consent Agenda and placed on the Action Agenda, should ask for recognition from the Board President to speak on the issue at the time it is being discussed.

- | | |
|--|-------------|
| A. Consideration/Possible Action: REVISED Certification of the Accuracy of the 2019-20 Unaudited Actuals Financial Report | AA 2 |
| 1. This report has been revised due to a County error. | |

BOARD REPORTS/COMMENTS

- ◆ Board Member Reports and/or Comments

ANNOUNCE CLOSED SESSION ITEMS

CLOSED SESSION

The Board will consider and may act upon any of the following items in Closed Session. Any action taken will be reported publicly at the end of the Closed Session as required by law.

- A. Personnel Matters
 - 1. Pursuant to Government Code Section 54957;
 - a. Public Employee Discipline/Dismissal/Release/Employment
- B. Confer with Labor Negotiator
 - 1. Certificated Bargaining Unit
 - 2. Classified Bargaining Unit
 - 3. Unrepresented Employee Groups
- C. Pursuant to Government Code Section 54956.9;
 - 1. Conference with Legal Counsel-Anticipated Litigation (1 potential case)
- D. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

PUBLIC COMMENTS

At this time, the public may address the Board on any matter pertaining to the District that is not on the agenda. Each member of the public wishing to speak is requested to limit his/her comments to three minutes. The Board will consider public input, but cannot take any action at this meeting.

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

INFORMATION ITEMS

October 14, 2020

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 14, 2020

AGENDA ITEM: Quarterly Report on Williams Uniform Complaints

BACKGROUND: The State requires that the District report on a quarterly basis the number of complaints received related to the Williams Lawsuit Settlement. The Williams settlement requires that all complaints received related to the following specific issues be reported. Those areas are:

- Inappropriate or inadequate textbooks
- Unqualified teachers
- Inadequate or unsafe facilities

A copy of our Quarterly Report on Williams Uniform Complaints is attached.

Quarterly Report on Williams Uniform Complaints

[Education Code §35186]

District: Muroc Joint Unified School District

Person completing this form: Kevin D. Cordes Title: Superintendent

Quarterly Report Submission Date:
(check one)

- ☐ April 1, 2020 (for period Jan 1-Mar 31)
☐ July 1, 2020 (for period Apr 1-Jun 30)
☒ October 1, 2020 (for period Jul 1-Sep 30)
☐ January 1, 2021 (for period Oct 1-Dec 31)

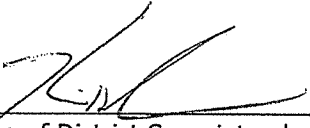
Date for information to be reported publicly at governing board meeting: October 14, 2020

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Kevin D. Cordes
Print Name of District Superintendent


Signature of District Superintendent

October 1, 2020
Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **October 14, 2020**

RECOMMENDATION: It is recommended that all of the items on the
following pages of the Consent Agenda be
Approved/Adopted/Ratified

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

BOARD OF TRUSTEES

Sherman Burkhead Jr., President
Matt Carter, Clerk
Amanda Cadenas, Member
Amanda Gates, Member
Deandra Gelardo, Member

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING MINUTES

September 9, 2020

PRESENT

Sherman Burkhead Jr., Amanda Gates, Matt Carter
Brent Tan, Assistant Superintendent

ABSENT

Amanda Cadenas, Deandra Gelardo, Kevin Cordes

CALL TO ORDER

President Burkhead Jr. called the meeting to order at 5:00 p.m.

FLAG SALUTE

Mr. Carter led the flag salute.

APPROVAL OF AGENDA

Matt Carter moved, Amanda Gates seconded, to approve the agenda as presented.

(Motion approved; vote: 3-0)

Vote: Burkhead Jr. Aye Cadenas Absent Carter Aye Gates Aye Gelardo Absent

PRESENTATIONS/INFORMATION ITEMS/REPORTS

Information Items

Construction Update: Trevor Walker

Fiscal Update: Trevor Walker

Reports

Report by:

Muroc Education Association (MEA)

California School Employees Association (CSEA)

Superintendent (Trevor Walker)

No Report:

Principal's

CONSENT AGENDA

Amanda Gates moved, Sherman Burkhead Jr. seconded, to approve/adopt/ratify the following items on the Consent Agenda. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Cadenas Absent Carter Aye Gates Aye Gelardo Absent

A. Adoption of Minutes

1. Regular Board Meeting, August 12, 2020
2. Special Board Meeting, August 19, 2020

B. Adoption of Resolutions

1. Resolution 9-20-02, National School Lunch Week (October 12-16, 2020)
2. Resolution 9-20-03, Week of the School Administrator (October 11-17, 2020)

C. Deposit Transactions Report, July 2020**D. Accounts Payables Report, July 2020****E. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools, June & July 2020****F. Kern County Superintendent of Schools**

1. Kern County SELPA Participation Agreement

G. Personnel Actions

1. Certificated Stipends
2. Certificated Resignations
3. Classified Resignations
4. Change to Classified Assignments
5. Resolution 9-20-01, Addition of Position of Classified Services
6. Resolution 9-20-06, Barbara Johnson, Government & Economics
7. Resolution 9-20-07, Marjorie Stucki, Physics
8. Resolution 9-20-08, Elizabeth Davies, Alternative Education
9. Resolution 9-20-09, Deric English, Health
10. Resolution 9-20-10, Heidi Jensen, Mathematics
11. Resolution 9-20-11, Wayne Still, Alternative Education
12. Resolution 9-20-12, Jason Spitzer, Leadership
13. Resolution 9-20-13, Allison Cordes, ELD Coach

ACTION AGENDA

- A. Resolution 9-20-04, Sufficiency of Instructional Materials:** The public hearing to determine the sufficiency of instructional materials for the 2020-21 school year opened at 5:12 p.m. Mr. Walker reported that he has been in communication with principals and has confirmed that sufficient instructional materials are available. There were no public comments. The public hearing closed at 5:13 p.m. Matt Carter moved, Amanda Gates seconded, to adopt Resolution 9-20-04, Sufficiency of Instructional Materials for the 2020-21 school year. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Cadenas Absent Carter Aye Gates Aye Gelardo Absent

- B. Certification of the Accuracy of the 2019-20 Unaudited Actuals Financial Report:** Amanda Gates moved, Sherman Burkhead Jr. seconded, to certify the accuracy of the 2019-20 Unaudited Actuals Financial Report. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Cadenas Absent Carter Aye Gates Aye Gelardo Absent

- C. Resolution 9-20-05, GANN Appropriations Limit:** Sherman Burkhead Jr. moved, Matt Carter seconded, to adopt Resolution 9-20-05, GANN Appropriations Limit. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Cadenas Absent Carter Aye Gates Aye Gelardo Absent

- D. Updates to the District's Comprehensive School Safety Plan:** Matt Carter moved, Amanda Gates seconded, to approve the updates to the District's Comprehensive School Safety Plan. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Cadenas Absent Carter Aye Gates Aye Gelardo Absent

- E. Public Hearing: Learning Continuity and Attendance Plan:** The public hearing to review the District's proposed Learning Continuity and Attendance Plan for the 2020-21 school year opened at 5:24 pm. Mr. Tan presented the plan. There were no public comments. The public hearing closed at 5:27 pm.

BOARD REPORTS/COMMENTS

President Burkhead Jr. announced there will be no closed session.

ADJOURNMENT

There being no further business, Matt Carter moved, Amanda Gates seconded, to adjourn the meeting at 5:34 pm. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Cadenas Absent Carter Aye Gates Aye Gelardo Absent

Matt Carter, Clerk

October 14, 2020
Board Adoption Date

MUROC JOINT UNIFIED SCHOOL DISTRICT SPECIAL BOARD MEETING

BOARD OF TRUSTEES

Sherman Burkhead Jr., President
Matt Carter, Clerk
Amanda Cadenas, Member
Amanda Gates, Member
Deandra Gelardo, Member

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING MINUTES

Wednesday, September 23, 2020 – 5:00 p.m.

PRESENT

Sherman Burkhead Jr., Matt Carter, Amanda Cadenas, Amanda Gates and Kevin Cordes

ABSENT

Deandra Gelardo

CALL TO ORDER

President Burkhead called the meeting to order at 5:04 p.m.

APPROVAL OF AGENDA

Matt Carter moved, Amanda Cadenas seconded, to approve the agenda as presented.

(Motion approved; vote: 4-0)

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

PUBLIC COMMENTS

There were no public comments at this time

ACTION AGENDA

A. Public Hearing: Learning Continuity and Attendance Plan for the 2020-21 School Year

The public hearing opened at 5:05 p.m. and closed at 5:35 p.m. with no public comments. Matt Carter moved, Amanda Gates seconded, to adopt the Learning Continuity and Attendance Plan

(Motion approved; vote 4-0)

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

Consideration/Possible Action: **Adoption of Learning Continuity and Attendance Plan**

Matt Carter moved, Amanda Gates seconded, to adopt the Learning Continuity and Attendance Plan **(Motion approved; vote 4-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

ADJOURNMENT

There being no further business, Amanda Gates moved, Amanda Cadenas seconded, to adjourn the meeting at 5:36 p.m. **(Motion approved; vote: 4-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

Matt Carter, Clerk

October 14, 2020
Board Adoption Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 14, 2020

AGENDA ITEM: **Resolution 10-20-01**

BACKGROUND: The California State Board of Education has proclaimed the week of October 23-31, 2020 as **Red Ribbon Week** and encourages all educational communities to commemorate this occasion with appropriate instructional activities. 2020 Red Ribbon Week theme: "Be Happy. Be Brave. Be Drug Free."

Red Ribbon Week commemorates the anniversary of the kidnapping, torture, and murder of Drug Enforcement Agent (DEA) Enrique "Kiki" Camarena at the hands of drug traffickers in Mexico. Friends and neighbors wore red badges of satin in his honor to show they would continue his fight against illegal drugs. The Red Ribbon Campaign is now the oldest and largest drug prevention program in the nation reaching millions of young people during Red Ribbon Week.

RESOLUTION NO. 10-20-01

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
PROCLAIMING THE WEEK OF OCTOBER 23-31, 2020
AS RED RIBBON WEEK**

WHEREAS, the challenge has never been greater for California communities and schools to develop effective tobacco, alcohol, and drug abuse prevention education programs and activities in order to give our youth the chance to live drug-free lives; and

WHEREAS, it is imperative that comprehensive, unified, and highly visible tobacco, alcohol, and drug abuse prevention education programs and activities be initiated as quickly as possible in communities where they do not now exist; and, in communities where they do exist, it is imperative that these programs and activities be maintained and strengthened; and

WHEREAS, Californians for Drug-Free Youth, Inc., coordinates the California **RED RIBBON CELEBRATION**, in cooperation with the National Family Partnership, to offer our citizens the opportunity to demonstrate their commitment to the 2020 theme:

"BE HAPPY. BE BRAVE. BE DRUG FREE."

WHEREAS, the **RED RIBBON CELEBRATION** will be observed across America during **RED RIBBON WEEK**, October 23-31, 2020; and

WHEREAS, parents, youth, government, business, law enforcement, schools, religious institutions, service organizations, social services, health services, media, and the general public will demonstrate their commitment to drug-free communities by wearing and displaying Red Ribbons during this week-long celebration; and

WHEREAS, the California State Board of Education encourages the commitment of time and resources to ensure the success of the **RED RIBBON CELEBRATION** and year-round tobacco, alcohol, and drug abuse prevention education efforts.

NOW, THEREFORE, BE IT RESOLVED, that the California State Board of Education joins in proclaiming October 23-31, 2020, as **RED RIBBON WEEK** and encourages all citizens to participate in tobacco, alcohol, and drug abuse prevention education programs and activities, making a visible statement and commitment to healthy, drug-free communities and schools.

PASSED AND ADOPTED, this 14th day of October 2020, by the following vote:

AYES: _____
NOES: _____

ABSENT: _____
ABSTAIN: _____

President, Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 14, 2020

AGENDA ITEM: **Resolution 10-20-02**

BACKGROUND: The annual observance of **American Education Week** is November 16-20, 2020. This year's tagline, "Reach. Educate. Inspire." highlights how Education Support Professionals make a difference in the lives of Their students, both in and out of the classroom. American Education Week presents all Americans with a wonderful opportunity to celebrate public education and honor individuals who are making a difference in ensuring that every child receives a quality education. It is an opportunity to build and strengthen partnerships between local schools and communities on behalf of students.

RESOLUTION NO. 10-20-02

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
DECLARING NOVEMBER 16-20, 2020 AS
AMERICAN EDUCATION WEEK**

WHEREAS, public schools are the backbone of our democracy, providing young people with the tools they need to maintain our nation's precious values of freedom, civility, and equality; and

WHEREAS, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and

WHEREAS, education employees, be they substitute educators, custodians, teachers, bus drivers, or librarians, work tirelessly to serve our children and communities with care and professionalism; and

WHEREAS, schools are community linchpins, bringing together adults and children, educators and volunteers, business leaders and elected officials in a common enterprise;

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District hereby declares the week of November 16-22, 2020, as the annual observance of **American Education Week**.

PASSED AND ADOPTED, this 14th day of October 2020, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

President, Board of Trustees

Date last used from: 08/01/2020 To 08/31/2020
 Transaction Number from: 0 To 999999
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJ-T SO-GOAL-FUNC-STE-T2-TY3-TYP4	MRN	AMOUNT	A/R
LN.	DI	DETAIL	DESCR				

210006	08/11/2020	08/11/2020	General Fund Deposit 7/17/2020	ENTERED BY: BLHB	APPROVED: 08/18/2020		
1.	92	Classified Retiree Ins.	July 20 01-0000-0-3702.00-1110-1000-000-000-9000			10,057.50	N
2.	92	Certificated Retiree Ins.	July 01-0000-0-3701.00-1110-1000-000-000-9000			16,030.80	N
			TOTAL AMOUNT			26,088.30	*
210007	08/17/2020	08/18/2020	General Fund Deposit 7/23/2020	ENTERED BY: MRN	APPROVED: 08/18/2020		
1.	92	Dorothy Wiggs Retire Ins.	7/20 01-0000-0-3701.00-1110-1000-000-000-9000			509.00	N
2.	92	US Treasury Tax Refund	01-0000-0-8699.00-0000-0000-000-000-0000			31.21	N
3.	92	AV Ford Refund	01-0000-0-8699.00-0000-0000-000-000-0000			14.80	N
			TOTAL AMOUNT			555.01	*
210008	08/17/2020	08/18/2020	Food Service Deposit 7/23/2020	ENTERED BY: MRN	APPROVED: 08/18/2020		
1.	92	May 2020 Fed. Reimb.	13-5310-0-8220.00-0000-0000-000-000-0000			17,917.58	N
2.	92	May 2020 State Reimb.	13-5310-0-8520.00-0000-0000-000-000-0000			1,557.71	N
			TOTAL AMOUNT			19,475.29	*
210009	08/19/2020	08/19/2020	General Fund Deposit 7/23/2020	ENTERED BY: BLHB	APPROVED: 08/28/2020		
1.	92	JROTC July 2020	01-0000-0-8290.00-0000-0000-000-000-0000			2,210.73	N
			TOTAL AMOUNT			2,210.73	*
210010	08/20/2020	08/20/2020	Charter Comm 8/2020	ENTERED BY: BLHB	APPROVED: 08/28/2020		
1.	92	Charter Comm 8/2020	01-0000-0-8699.00-0000-0000-000-000-0000			200.00	N
			TOTAL AMOUNT			200.00	*
210011	08/20/2020	08/20/2020	E-Waste	ENTERED BY: BLHB	APPROVED: 08/28/2020		
1.	92	E-Waste	01-0000-0-8699.00-0000-0000-000-000-0000			185.00	N
			TOTAL AMOUNT			185.00	*
210012	08/25/2020	08/25/2020	General Fund Deposit 8/6/2020	ENTERED BY: BLHB	APPROVED: 08/28/2020		
1.	92	Cancelled Payroll Warrant Polb	01-0000-0-2200.00-1110-8100-090-000-0000			1,315.15	N
			TOTAL AMOUNT			1,315.15	*
210013	08/25/2020	08/25/2020	Food Service Deposit 8/6/2020	ENTERED BY: BLHB	APPROVED: 08/28/2020		
1.	92	Federal Reimbursement	13-5310-0-8220.00-0000-0000-000-000-0000			5,935.26	N
2.	92	State Reimbursement	13-5310-0-8520.00-0000-0000-000-000-0000			513.20	N
			TOTAL AMOUNT			6,448.46	*
210014	08/28/2020	08/28/2020	Fund 35 Deposit 8/26/2020	ENTERED BY: BLHB	APPROVED: 09/11/2020		
1.	92	Fund 35 Deposit 8/26/2020	35-0000-0-8290.00-0000-0000-000-000-0000			319,109.11	N
			TOTAL AMOUNT			319,109.11	*
			DISTRICT TOTAL			375,587.05	**
			GRAND TOTAL			375,587.05	***

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A.V. PRESS INC.	30020502				153.27	08/07/2020
ACCREDITING COMMISSION FOR SCH	1305238	BJHS			1,450.00	08/06/2020
ACCREDITING COMMISSION FOR SCH	1305239	DJHS			725.00	08/06/2020
AT&T	0823542547-07252				182.18	08/12/2020
AT&T / CALNET 2 & 3	57759#15142731				367.48	08/12/2020
AT&T / CALNET 2 & 3	37445#15142826				456.45	08/12/2020
AT&T / CALNET 2 & 3	61405#15137340				62.49	08/12/2020
AT&T / CALNET 2 & 3	61408#15137342				166.64	08/12/2020
AT&T / CALNET 2 & 3	61407#15137341				41.62	08/12/2020
AT&T / CALNET 2 & 3	63663#15142941				21.91	08/12/2020
AT&T / CALNET 2 & 3	63662#15142940				21.91	08/12/2020
BORON COMM SERV DIST	8093 6/19/2020-7				10,929.00	08/06/2020
BORON COMM SERV DIST	8070 6/19/2020-7				3,038.77	08/06/2020
CAFIS	2020-2021 Member				200.00	08/06/2020
CALIF BROADBAND COOPERATIVE	9400012707				2,007.29	08/07/2020
DESERT LAKE COMM SERV	1013 6/20/2020-7				577.40	08/06/2020
DESERT LAKE COMM SERV	1011 6/20/2020-7				1,386.50	08/06/2020
DESERT LAKE COMM SERV	3047 6/20/2020-7				53.00	08/06/2020
DIAMOND TECHNOLOGIES INC.	26871				25,000.00	08/12/2020
EDGEMONT ACRES WATER CO	1746050 July 202				300.00	08/06/2020
ENFINITY CENTRALVAL 1 LLC	6608				2,310.35	08/06/2020
ENFINITY CENTRALVAL 1 LLC	6606				7,131.26	08/06/2020
ENFINITY CENTRALVAL 1 LLC	6607				1,734.41	08/06/2020
FRONTIER COMMUNICATIONS	7607621128113017				86.27	08/12/2020
FRONTIER COMMUNICATIONS	7607621124112917				86.27	08/12/2020
IMPACT APPLICATIONS INC.	20204895				655.00	08/12/2020
J4 PROPERTIES GROUP LLC	Lease - August 2				800.00	08/06/2020
JOHNSTONE SUPPLY	4077116				24.42	08/07/2020
KARL'S HARDWARE - Rosamond	G24205				650.00	08/07/2020
KERN AUTO PARTS	929005				60.57	08/06/2020
KERN AUTO PARTS	927426				29.54	08/06/2020
Karl's Hardware	C84513				109.56	08/06/2020
Karl's Hardware	C84514				128.70	08/06/2020
Karl's Hardware	C83984				654.32	08/07/2020
Maria Fraire Fernandez	Art Supplies Rei				419.41	08/12/2020
Maxim Healthcare Staffing	298463DP0436				16,455.00	08/06/2020
OFFICE DEPOT INC	108932993001				30.21	08/06/2020
OFFICE DEPOT INC	108948678001				32.16	08/06/2020
PG&E					1,852.07	08/07/2020
PG&E					213.57	08/07/2020
PRUDENTIAL OVERALL SUPPLY	23027426				160.40	08/06/2020
PRUDENTIAL OVERALL SUPPLY	23027422				142.22	08/06/2020
RYDMAN, SKYE	6/4/2020-7/29/20				700.00	08/06/2020
S.C.E.	3-001-2454-17				1,495.58	08/06/2020
SHI INTERNATIONAL CORP	B12052017				99,887.50	08/12/2020
SMITH PIPE & SUPPLY	3618055				518.00	08/07/2020
SRI M.D., T.J.	8/5/2020				220.00	08/12/2020
TAN, BRENT	Document Overnig				79.05	08/06/2020

092 MUROC UNIFIED

BOARD BILL APPROVAL LISTING

J49752 APYERFLO L.00.00 10/02/20 PAGE 2
FROM BATCH: 9 THRU BATCH: 13

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
TECHNICAL SMOKE TESTING	819754				1,190.00	08/06/2020
THUGS TO BUGS	INV#3258				600.00	08/14/2020
THUGS TO BUGS	INV#3259				600.00	08/14/2020
THUGS TO BUGS	INV#3253				265.00	08/14/2020
THUGS TO BUGS	INV#3293				600.00	08/14/2020
THUGS TO BUGS	INV#3251				145.00	08/14/2020
U.P.S.	0000979220320				124.00	08/12/2020
VERIZON WIRELESS	9859337514				1,423.86	08/06/2020
WM Corporate Services Inc.	21-70298-33004				1,625.10	08/06/2020
Walker, Trevor	Reimbursement 8/				258.18	08/06/2020
Walker, Trevor	Reimbursement 8/				36,635.11	08/06/2020
Walker, Trevor	Reimburse 8/12/2				2,492.76	08/12/2020
TOTAL FUND 01					229,765.76	

092 MUROC UNIFIED

BOARD BILL APPROVAL LISTING

J49752 APYERPLO L.00.00 10/02/20 PAGE 3
FROM BATCH: 9 THRU BATCH: 13

FUND : 13		CAFETERIA			
VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE	
Casey Poore	Meal Acct Refund		19.65	08/14/2020	
THUGS TO BUGS	INV#3251		25.00	08/14/2020	
THUGS TO BUGS	INV#3252		25.00	08/14/2020	
THUGS TO BUGS	INV#3294		-25.00	08/14/2020	
THUGS TO BUGS	INV#3292		25.00	08/14/2020	
Todd Stinchfield	Meal Acct. Refun		16.00	08/14/2020	

TOTAL FUND 13

135.65

VENDOR NAME	FUND : 21	DESCRIPTION	BUILDING FUND - BOND PROCEEDS	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	Invoice 12				92,184.14	08/19/2020
CalWest Bank/The Mike Cox Elec	Escrow 826002867				1,662.50	08/19/2020
CalWest Bank/The Mike Cox Elec	Escrow 826002867				6,488.75	08/19/2020
Inland Building Construction	App 1 Cat 3				86,800.65	08/19/2020
Inland Building Construction	App 1 Cat 1				191,756.93	08/19/2020
Los Angeles Air Conditioning	App 1 Cat 12				29,322.65	08/19/2020
THE MIKE COX ELECTRICAL INC.	App 2 Cat 13				123,286.25	08/19/2020
TRI VALLEY INSPECTIONS INC	INV#0270MD				20,064.00	08/19/2020
WLC ARCHITECTS	Project 1617401				529.25	08/19/2020
WLC ARCHITECTS	Project 1617400				10,450.00	08/19/2020
TOTAL FUND 21					562,545.12	

VENDOR NAME	FUND : 35	SCHOOL FACILITIES FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA DEPT OF EDUCATION	C-063977			3,547.00	08/13/2020
CALIFORNIA DEPT OF EDUCATION	C-063978			673.11	08/13/2020
CALIFORNIA PROFESSIONAL MGMT	17502 INV 37			130,085.25	08/13/2020
CALIFORNIA PROFESSIONAL MGMT	17503 INV 41			70,379.35	08/12/2020
CALIFORNIA PROFESSIONAL MGMT	17503 INV 41			70,379.35	08/12/2020
CASTON INC	App 19 Cat 9			91,909.18	08/17/2020
CASTON INC	App 19 Cat 9			91,909.19	08/17/2020
COOLEY CONSTRUCTION INC.	App 16 Cat 2			29,967.75	08/17/2020
COOLEY CONSTRUCTION INC.	App 16 Cat 2			29,967.75	08/17/2020
COOLEY CONSTRUCTION INC.	App 3			57,762.28	08/18/2020
FRANKLIN MECHANICAL SYSTEMS	App 16 Cat 12			52,297.50	08/17/2020
FRANKLIN MECHANICAL SYSTEMS	App 16 Cat 12			52,297.50	08/17/2020
HAMEL CONTRACTING INC.	App 17 Cat 1			40,346.31	08/17/2020
HAMEL CONTRACTING INC.	App 8 Cat 21			71,862.86	08/17/2020
HAMEL CONTRACTING INC.	App 8 Cat 21			71,862.87	08/17/2020
HAMEL CONTRACTING INC.	App 3 Cat 3			201,174.38	08/18/2020
HAMEL CONTRACTING INC.	App 17 Cat 1			40,346.31	08/17/2020
Inland Building Construction	App 2			129,514.60	08/18/2020
J. TORRES CO. INC.	200838			3,913.53	08/12/2020
J. TORRES CO. INC.	200838			3,913.52	08/12/2020
KCB Towers Inc.	App 4 Cat 5			55,223.50	08/13/2020
KCB Towers Inc.	App 7 Cat 5			462,025.61	08/18/2020
Kitcor Corporation	App 1 Cat 16			13,762.65	08/13/2020
RITE-WAY ROOF CORPORATION	App 15 Cat 7			18,058.74	08/17/2020
RITE-WAY ROOF CORPORATION	App 15 Cat 7			18,058.74	08/17/2020
SHI INTERNATIONAL CORP	B11981354			40,807.00	08/12/2020
SHI INTERNATIONAL CORP	B11981354			40,807.01	08/12/2020
Southern California Landscape	App 5 Cat 15			20,252.82	08/17/2020
Southern California Landscape	App 5 Cat 15			20,252.81	08/17/2020
T&M Manufacturing Inc.	App 19 Cat 5			39,410.79	08/17/2020
T&M Manufacturing Inc.	App 19 Cat 5			39,410.80	08/17/2020
THE MIKE COX ELECTRICAL INC.	App 19 Cat 13			76,420.03	08/17/2020
THE MIKE COX ELECTRICAL INC.	App 19 Cat 13			76,420.02	08/17/2020
THE MIKE COX ELECTRICAL INC.	App 6 Cat 13			24,524.25	08/18/2020
TRI VALLEY INSPECTIONS INC	INV#0720DH			7,392.00	08/12/2020
TRI VALLEY INSPECTIONS INC	INV#0720DH			7,392.00	08/12/2020
TRI VALLEY INSPECTIONS INC	INV#0720JR			7,744.00	08/13/2020
TRI VALLEY INSPECTIONS INC	INV#0720JR			7,744.00	08/13/2020
TRI VALLEY INSPECTIONS INC	INV#0720DH			7,392.00	08/12/2020
TRI VALLEY INSPECTIONS INC	INV#0720DH			7,744.00	08/13/2020
WHITEHEAD CONSTRUCTION	App 12 Cat 8			212,027.41	08/17/2020
WHITEHEAD CONSTRUCTION	App 12 Cat 8			212,027.41	08/17/2020

TOTAL FUND 35

2,659,007.18

TOTAL DISTRICT

3,451,453.71

VENDOR NAME	FUND : 01		GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
	DESCRIPTION				
J4 PROPERTIES GROUP LLC	Lease - September		800.00	08/21/2020	
KERN COUNTY SCHOOL BOARDS ASSO	Membership Dues		100.00	08/25/2020	
KERN COUNTY SUPT SCHOOLS	100208		470.00	08/25/2020	
Kryterion, Inc	016003	Google Vouchers	100.00	08/26/2020	
MYSTERY SCIENCE INC.	91528	Mystery Science - School Membe	1,249.00	08/25/2020	
RENAISSANCE LEARNING SYS INC	INV5176749-30721		4,262.50	08/25/2020	
STATE OF CALIFORNIA	460607		256.00	08/25/2020	
Securly, Inc	104832		16,920.00	08/26/2020	
TOTAL FUND 01			24,157.50		

VENDOR NAME	FUND : 35	SCHOOL FACILITIES FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CalWest Bank/The Mike Cox Elec	Escrow 826002719				
Leighton Consulting Inc.	41422			1,403.25	08/27/2020
SMART SAFETY RESOURCES	081520A			20,200.00	08/27/2020
SMART SAFETY RESOURCES	081520A			3,826.25	08/27/2020
Target Construction Serv. Inc.	420-7			3,826.25	08/27/2020
Target Construction Serv. Inc.	420-7			2,318.75	08/27/2020
Target Construction Serv. Inc.	421-7			2,318.75	08/27/2020
Time & Alarm Systems	App 9 Cat 22			4,314.81	08/27/2020
Time & Alarm Systems	App 10 Cat 22			7,746.35	08/27/2020
Time & Alarm Systems	App 9 Cat 22			31,326.54	08/27/2020
Time & Alarm Systems	App 10 Cat 22			7,746.35	08/27/2020
WLC ARCHITECTS	1617500-40			31,326.54	08/27/2020
WLC ARCHITECTS	1617600-45			22,522.11	08/27/2020
WLC ARCHITECTS	1617700-22			4,715.00	08/27/2020
				33,271.05	08/27/2020
TOTAL FUND 35				176,862.00	
TOTAL DISTRICT				201,019.50	

BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE Apr-20	28703.50
OUTSTANDING CHECKS	136.67
BALANCE	28566.83
PLUS OUTSTANDING DEPOSITS	
BALANCE	<u><u>28566.83</u></u>

2064	56.67
2067	80.00

	<u>136.67</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u><u>136.67</u></u>		
CHECKBOOK BALANCE AS OF Feb-20			\$28,566.83	
PLUS RECEIPTS				
BALANCE			28566.83	
LESS DISBURSEMENTS				
BALANCE			28566.83	
PLUS/MINUS BANK ERROR				
BALANCE			28566.83	
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Apr-20			<u><u>28566.83</u></u>	

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 9/30/2020**

Balance as per Alta One Statement 9/30/2020

AltaOne Com. Fed. Credit Union-Savings	\$111.95	
AltaOne Com. Fed. Credit Union-Checking	\$81,612.63	
		\$81,724.58
Less Outstanding Checks:		\$2,099.61
Plus Outstanding Deposits:		
	Balance	\$79,624.97

Check # Amount

6267	\$54.18
6268	\$1,400.00
6269	\$645.43
Total	\$2,099.61

Balance as per Ledgers 8/31/2020	Balance	\$79,624.97
Deposits:		\$0.00
Less Disbursements:		\$0.00

FINAL BALANCE as of 9/30/2020	<u><u>\$79,624.97</u></u>
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ASB FINANCIAL REPORT -September 2020

		Beginning	Transfer				
	Group	Balance	Income	Expenses	Transfer In	Out	Ending Balance
100	Athletics	11,968.22					11,968.22
101	ASB General	10,251.06	6.79				10,257.85
103	11th Grade	1,529.08					1,529.08
104	10th Grade	6,200.38					6,200.38
105	9th Grade	5,020.86					5,020.86
106	8th Grade	5,020.35					5,020.35
107	7th Grade	2,197.00					2,197.00
108	12th Grade	0.00					0.00
109	Soccer Club	1,714.29					1,714.29
110	Boys Soccer	910.01					910.01
111	Donations	1,184.99					1,184.99
135	C.S.F.	215.56					215.56
137	Academic Decathlon	423.05					423.05
140	N.H.S.	0.04					0.04
141	Boron Boat Builders	7.50					7.50
142	Disc Golf	52.34					52.34
150	Cheerleaders	450.24					450.24
151	Cheer Scholarship	1.23					1.23
155	Band	1,488.92					1,488.92
158	Drama	1,367.69					1,367.69
201	Baseball	1,190.75					1,190.75
202	Jr. Cats Volleyball	201.00					201.00
204	H.S. Volleyball	1,021.60					1,021.60
205	Shop Acct.	1,443.82					1,443.82
206	Operation Success	524.80					524.80
207	Cross Country	487.57					487.57
208	Track	772.07					772.07
215	Varsity Club	2,091.80					2,091.80
220	Yearbook	5,285.47	313.10				5,285.47
221	Girl's Basketball	1,300.82					1,300.82
223	Varsity Boys Basketba	876.53					876.53
224	Softball	266.32					266.32
228	Mem	235.00					235.00
230	Book Scholarship	7,417.46					7,417.46
231	Minette Scholarship	100.00					100.00
235	Jr. H A.S.B. General	2,313.30					2,313.30
236	Castle Scholarship	3,000.00					3,000.00
237	A.S.B. Lock Acct.	287.50					287.50
250	Football Club	124.56					124.56
255	Supply Acct.	204.05					240.08
260	Library	754.28					754.28
262	P.E. Uniforms	428.37					428.37
	TOTAL	79,327.08	319.89	0.00	0.00	0.00	\$79,624.97

DESERT HIGH SCHOOL
STUDENT BODY FINANCIAL REPORT FOR AUGUST 2020

DESERT HIGH SCHOOL HIGH SCHOOL		BEGINNING BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
100	STUDENT BODY FUNDS	37689.81	1592.16	275.44	10466.94		49473.47
	ANNUAL YEARBOOK	0.00	51.00			51.00	0.00
3	ASB ATHLETICS	0.00					0.00
4	MUSIC	164.74			199.05		363.79
6	BASEBALL, VAR	388.19					388.19
7	BASEBALL, JV	886.90					886.90
8	BASKETBALL, JV BOYS	26.84					26.84
9	BASKETBALL, VAR BOYS	102.65					102.65
10	BASKETBALL, JV GIRLS	0.96					0.96
11	BASKETBALL, VAR GIRLS	188.37					188.37
12	BIBLE CLUB, HS	180.30					180.30
13	C.S.F.	2723.24					2723.24
14	CHEERLEADERS	103.17					103.17
15	CROSS COUNTRY	1974.26					1974.26
16	CLASS OF '19 GRADUATED	913.3				913.30	0.00
17	CLASS OF '18 - GRADUATED	-37.76					-37.76
18	CHOIR CLUB	199.05				199.05	0.00
19	DRAMA	2681.95					2681.95
20	SCORP PALS	0.00					0.00
21	FOOTBALL	140.00					140.00
22	CLASS OF 2021	4643.21	221.00				4864.21
23	DHS Enterprises	-14.66					-14.66
24	HONORARY HISPANIC SOC.	0.00					0.00
25	CLASS OF 2020	7879.56				7879.56	0.00
26	N.H.S.	683.80	80.00				763.80
27	CLASS OF '17 - Graduated	0.00					0.00
28	JROTC	3659.26	122.50				3781.76
29	PHOTOGRAPHY CLUB	0.00					0.00
30	SPIRIT WEAR - 1410	4678.91					4678.91
31	SNACK BAR - 1411	13681.53					13681.53
32	SOFTBALL, VAR	438.26					438.26
33	BOYS/ GIRLS SOCCER	1308.30					1308.30
34	J.V. SOFTBALL	0.00					0.00
35	TENNIS, GIRLS	1869.77					1869.77
36	J.V. VOLLEYBALL	5.20					5.20
37	VOLLEYBALL, VAR	116.14					116.14
38	WRESTLING	345.25					345.25
39	ENVIRONMENTAL	263.35				263.35	0.00
40	ROP CLUB	0.00					0.00
41	GOLF CLUB	24.83					24.83
42	DESERT WOOD	0.00					0.00
43	TRACK	772.16					772.16

DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF	Aug-20	110283.64
OUTSTANDING CHECKS		1229.39
BALANCE		109054.25
PLUS OUTSTANDING DEPOSITS		
BALANCE		<u>109054.25</u>

			12447	35.29
			12466	32.18
12527	10.00		12485	10.00
12528	10.00		12482	39.38
			12415	9.61
			12416	95.12
12531	10.00		12489	300.00
			12496	10.00
12533	10.00		12497	10.00
			12514	10.00
12535	10.00			
			12523	10.00
			12521	10.00
			12525	10.00
			12526	10.00
			<u>591.58</u>	
			<u>641.58</u>	

	<u>50.00</u>	
CHECKBOOK BALANCE AS OF	Jul-20	<u>0.00</u>
PLUS RECEIPTS		108527.25
BALANCE		2,066.66
LESS DISBURSEMENTS		110,593.91
BALANCE		763.34
PLUS/MINUS BANK ERROR		109830.57
BALANCE		109830.57

PLUS/MINUS ADJUSTMENT

CHECKBOOK BALANCE AS OF **Jul-20**

109830.57

AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Muroc Joint Unified School District ("Client") and the law firm of Fagen Friedman & Fulfroft LLP ("Attorney"). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective July 1, 2020 through June 30, 2021:

1. **CONDITIONS.** This Agreement will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.
2. **SCOPE OF SERVICES.** Client hires Attorney as its legal representative/counsel with respect to matters Client specifically refers to Attorney. Attorney will provide those legal services reasonably required to represent Client. Attorney will take reasonable steps to keep Client informed of progress and to respond to Client's inquiries.
3. **CLIENT'S DUTIES.** Client agrees to cooperate with Attorney and to communicate with candor while keeping the Attorney apprised of any information or developments which may come to Client's attention, to abide by this Agreement, to pay Attorney's bills on time and to keep Attorney advised of Client's address and telephone number. Client will assist Attorney in providing information and documents necessary for the representation in the described matter.
4. **CONSULTANT SERVICES.** Attorney may provide consulting services in addition to or in support of the legal services provided pursuant to this Agreement, through qualified non-attorney Communication Services and Education Consultants. These services are intended to support Client with communications work or educational consultant services related to labor and employment matters, special education and student matters, high-profile litigation and settlement agreements, in addition to employee, community, inter-governmental and media relations.
5. **EMAIL COMMUNICATIONS/CLOUD-BASED COMPUTING.** In order to provide Client with efficient and convenient legal services, Attorney will frequently communicate and transmit documents using e-mail. In addition, Attorney uses a cloud computing service with servers located in a facility other than Attorney's office. Most of Attorney's electronic data, including emails and documents, are stored in this manner. Although Attorney will take reasonable precautions to keep email and other electronic data confidential and secure, because technology and cyber threats continue to evolve, there may be risks communicating and storing electronic data in this manner, including risks related to confidentiality and security. By entering into this Agreement, Client is consenting to such e-mail transmissions with Client and Client's representatives and agents, as well as to having communications, documents and electronic data pertinent to Client's matter(s) stored through a cloud-based service.
6. **LEGAL FEES AND BILLING PRACTICES.** Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney's prevailing rates for all time spent on Client's matter by Attorney's legal personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney's number of years of experience.

The rates on this schedule are subject to change on 30 days' written notice to client. If Client declines to pay any increased rates, Attorney will have the right to withdraw as Attorney for

Client. The time charged will include the time Attorney spends on telephone calls relating to Client's matter, including calls with Client and other parties and attorneys. The legal personnel assigned to Client's matter may confer among themselves about the matter, as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting or other proceeding, each will charge for the time spent.

7. COSTS AND OTHER CHARGES. (a) Attorney will incur various costs and expenses in performing legal services under this Agreement. Except as otherwise stated, Client agrees to pay for all costs, disbursements and expenses in addition to the hourly fees. These include fees fixed by law or assessed by public agencies, messenger and other delivery fees, out of office copying/reproduction costs, and travel costs (including mileage charged at the standard IRS rate, parking, transportation, meals and hotel costs, if applicable), and other similar items. The following costs shall not be charged:

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge

(b) Out of town travel. Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by law firm personnel. Client will also be charged the hourly rates for the time legal personnel spend traveling.

(c) Consultants and Investigators. To aid in the representation in Client's matter, it may become necessary to hire consultants or investigators. Client agrees to pay such fees and charges.

8. BILLING STATEMENTS. Attorney will send Client monthly statements for fees and costs incurred. Each statement will be payable within thirty (30) days of its mailing date. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) days past due. Client may request a statement at intervals of less than 30 days. If Client requests a bill, Attorney will provide one within 10 days. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount.

9. DISCHARGE AND WITHDRAWAL. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Attorney's advice on a material matter or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. Following the conclusion of Attorney's representation of Client, Attorney will, upon Client's request, deliver to Client the Client file(s) and property in Attorney's possession, whether or not Client has paid for all services. If Client has not requested delivery of the files, Attorney may destroy all such files in its possession seven (7) years after the conclusion of the representation.

10. DISCLAIMER OF GUARANTEE AND ESTIMATES. Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of the matter. Attorney makes no such promises or guarantees. Attorney's comments about the outcome of the matter are expressions of opinion only. Actual fees may vary from estimates given.

11. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.

12. MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement only to the extent that the parties carry it out.

13. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

14. MEDIATION CLAUSE. If a dispute arises out of or relating to any aspect of this Agreement between the Client and Attorney, or the breach thereof, and if the dispute cannot be settled through negotiation, Attorney and Client agree to use mediation before resorting to arbitration, litigation, or any other dispute resolution procedure.

15. EFFECTIVE DATE. This Agreement will govern all legal services performed by Attorney on behalf of Client commencing with the date Attorney first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.

THE PARTIES HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND AGREE TO THEM AS OF THE DATE ATTORNEY FIRST PROVIDED SERVICES. THE CLIENT SHALL RECEIVE A FULLY EXECUTED DUPLICATE OF THIS AGREEMENT.

IN WITNESS WHEREOF, the parties have signed this Agreement for Legal Services.

Muroc Joint Unified School District

Fagen Friedman & Fulfroest LLP

Kevin Cordes

Chris Keeler

Type or Print Name

Name

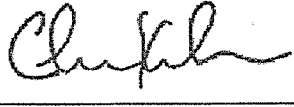
Superintendent

Managing Partner

Type or Print Title

Title


District Authorized Signature


Signature

DATE: September 25, 2020

DATE: April 23, 2020



PROFESSIONAL RATE SCHEDULE

Muroc Joint Unified School District
July 1, 2020 through June 30, 2021

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate:

Associate	\$210 - \$240 per hour
Partner	\$255 - \$290 per hour
Of-Counsel	\$290 per hour
Paralegal/Law Clerk	\$130 - \$190 per hour
Paralegal/Law Clerk (<i>Bar Admitted Outside CA</i>)	\$210 per hour
Education Consultant	\$220 per hour
Communication Services Consultant	\$240 per hour

Travel time shall be charged only from the attorney's nearest office to the destination and shall be prorated if the assigned attorney travels for two or more clients on the same trip. If Client requests a specific attorney, Client agrees to pay for all travel time of that specific attorney in connection with the matter.

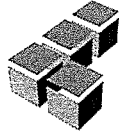
2. ON-SITE LEGAL SERVICES

At Client's discretion and by prior arrangement of Client and Attorney, Attorney may provide regularly scheduled on-site legal services ("Office Hours") to address legal issues that may arise in Client's day-to-day operations. Office Hours, which include time Attorney spends at Client's facility as well as travel time, shall be provided at a reduced hourly rate of 90% of the Attorney's standard hourly rate.

3. COSTS AND EXPENSES

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.



Leighton Consulting, Inc.
A LEIGHTON GROUP COMPANY

September 23, 2019

Proposal No. SC20-111

Muroc Joint Unified School District
17100 Foothill Avenue
North Edwards, California 93523

Attention: Mr. Kevin D. Cordes
Superintendent

**Subject: Proposal for Evaluation of Slab Flatness and Levelness
Proposed Tennis Courts, Desert Junior-Senior High School
1575 Payne Avenue, Edwards Community
Unincorporated Kern County, California**

In response to your request, Leighton Consulting, Inc. (Leighton) is pleased to submit this proposal to provide evaluation of levelness and flatness during construction of the surface of the proposed tennis courts for Desert Junior-Senior High School located at 1575 Payne Avenue in the Edwards community in unincorporated Kern County, California. Plans for the proposed tennis courts are not available and this proposal is based on a telephone conversation with you.

PROJECT DESCRIPTION

It is our understanding that California Professional Management (CPM) would like to understand the flatness levelness of newly constructed surfaces for four tennis courts at Desert Junior-Senior High School. We understand that the tennis courts surfaces will be constructed with concrete over the course of two pours. We also understand that the primary area of concern is deformation of the concrete surface within portions of slabs near saw cuts.

We have been asked to take measurements to determine the flatness (F_F) and levelness (F_L) of the slab in this area of concern in accordance with ASTM E1155.

Our scope to provide a flatness and levelness evaluation of the school's new tennis court surfaces will include:

- **Background Review:** We will review relevant reports, maps, and aerial photographs pertinent to the site.
- **Slab Profile Survey:** Conduct a floor profile survey of the areas of concern within 72 hours of each of the two concrete pours using a D-Meter profiler (Dipstick). We will measure the slab's profile along lines in test areas in accordance with ASTM E1155.
- **Data Analysis:** Data evaluation and analysis will be performed and/or supervised by a Professional Engineer in accordance with the standard of care provided by our industry in this area for this type of project.
- **Report Preparation:** We will provide you with the results of our floor profile survey in a report. Our report will discuss overall flatness and levelness for each test area profiled. Our report will not include recommendations for mitigation for any issues relating to the measured levelness of the slab.

BASIC SCOPE AND OPTIONS FIXED FEES

We will provide the above geotechnical services for the fixed fee of **Five Thousand Eight Hundred and Fifty Dollars (\$5,850)**. It is our understanding that the scope and tasks for this project will not be subject to California prevailing wage laws. This fee is based on the assumption that our floor level survey can be performed during normal weekday daylight-hours, without any site stand-by or delay. Additional costs, not included in this proposal, will be incurred for nighttime or weekend work.

Leighton is prepared to begin our work immediately upon receipt of your written authorization to proceed. We can complete this scope of work within 15 working days after we obtain written notification to proceed.

TERMS AND CONDITIONS

Since this is a California public works project, we will need a **DIR Project ID** from you (the "awarding body") before we begin any prevailing wage work on site; see:

<https://www.dir.ca.gov/Public-Works/Awarding-Bodies.html>

<https://www.dir.ca.gov/pwc100ext/ExternalLookup.aspx>



Leighton

We have not included budget to staff your project with an apprentice. Although possible under California Prevailing Wage law, based on our experience, we do not anticipate an apprentice will be dispatched for training on this project. If we are required to provide training for an apprentice on your project, then additional fees would be required to cover that additional labor expense, beyond what we currently propose.

Attached is a Scope of Work Agreement covering the proposed services. We propose to execute this contract under the terms and conditions of the existing Master Services Agreement between Muroc Joint Unified School District and Leighton, Number C67648M. If the services are awarded to Leighton and the Scope of Work Agreement is acceptable to you, please have two copies of the Agreement executed by a duly authorized officer of your corporation and transmit them to us. We will return one fully executed copy for your records. Your assent to our beginning work before the Agreement is fully executed constitutes your agreement that the terms and conditions of this Scope of Work are acceptable to you.

We appreciate this opportunity to be of service to California Professional Management. If you have any questions or information that would update our scope of work, or simply wish us to proceed, please contact us at your convenience. The undersigned can be reached at **(866) LEIGHTON**, specifically at the phone extension and e-mail address listed below.

Respectfully submitted,

LEIGHTON CONSULTING, INC.



Geoffrey Faneros, CEG
Senior Project Geologist
Ext 3021; gfaneros@leightongroup.com

SGO/GF/lr

Attachments: Scope of Work Agreement
Information for Clients Regarding Leighton's Services

Distribution: (1) Addressee (PDF via e-mail)



Leighton

SCOPE OF WORK AGREEMENT

This Scope of Work, effective September 23, 2020, is, upon execution of the Parties, incorporated under Master Services Agreement No. C67648M by and between Leighton Consulting, Inc. (LEIGHTON CONSULTING) and Muroc Joint Unified School District ("CLIENT").

PROJECT LOCATION: Desert Junior-Senior High School, 1575 Payne Avenue, Edwards Community, Unincorporated Kern County, California

DESCRIPTION OF SERVICES: Evaluation of Slab Flatness and Levelness, Proposed Tennis Courts, Desert Junior-Senior High School; See Proposal (SC20-111) dated September 22, 2020.

LEIGHTON CONSULTING:

Leighton Consulting, Inc.
26074 Avenue Hall, Suite 21
Santa Clarita, California 91355
Telephone: (661) 705-3021
Email: gfaneros@leightongroup.com
Prime Contact: **Mr. Geoffrey Faneros**

CLIENT:

Muroc Joint Unified School District
17100 Foothill Avenue
North Edwards, California 93523
Telephone: (760) 769-4821
Email: kcordes@muroc.k12.ca.us
Prime Contact: **Mr. Kevin D. Cordes**

FEE: The Services shall be undertaken for a fixed fee of Five Thousand Eight Hundred and Fifty Dollars (\$5,850.00), payable upon receipt of invoice.

I have reviewed and agree to this scope of work.

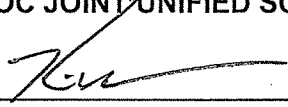
LEIGHTON CONSULTING, INC.

By (Signature)

(Print Name)

Date

MUROC JOINT UNIFIED SCHOOL DISTRICT



By (Signature)

KEVIN D. CORDES

(Print Name)

9-24-2020

Date

CLIENT ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE DOCUMENT ENTITLED "INFORMATION FOR CLIENTS REGARDING LEIGHTON CONSULTING's SERVICES"

INFORMATION FOR CLIENTS REGARDING LEIGHTON CONSULTING'S SERVICES

We provide technical consulting services in the field of geotechnical engineering. As consultants, we provide professional opinions based on limited observations and often-changing conditions. Due to the nature of our work, there are unavoidable risks. We call your attention specifically to the following points:

- ⌘ Our professional opinions will be based in part upon data obtained from a limited number of soil and/or other samples, tests analyses, histories of occurrences, spaced subsurface explorations and limited numbers of historical events and observations. Such information is necessarily limited and incomplete.
- ⌘ The accuracy, value and analytical significance of borings and other field and laboratory procedures and data relate only to their specific time and location. The nature of many sites is such that differing characteristics can be experienced within small distances and under various climatic conditions. Greater accuracy is obtained when the number and frequency of procedures and analyses are increased, but we recognize the necessity of budgetary constraints, and have agreed with you on the Scope of Work Agreement taking into account such constraints.
- ⌘ If conditions change, unexpected events occur, or variations or latent conditions are later discovered, they may have an impact on the way systems perform, and/or it may become necessary to reevaluate conclusions and recommendations. Such impacts may also necessitate a change in the applicable Scope(s) of Work.
- ⌘ The Services involve tests, calculations, analyses and procedures, which are in a constant state of development and refinement. Evaluative techniques are continually evolving.

⌘ Modifications of procedures that have been made in the past are now being made and are expected to continue to be made in the future. Standards existing at present may be revised as knowledge increases and the state of the practice in our profession continues to improve.

Because of the inherent risks and uncertainties in our Services, our contract contains specific limitations of liability. Leighton cannot guarantee that geotechnical services or opinions will prove adequate and the client assumes the risk of failure of such services.

- ⌘ At times, clients elect to utilize new, state of the art, or innovative techniques, systems, or approaches for cost, schedule or other reasons. Sometimes governmental or regulatory agencies will allow the use of a new technique, process, or system before it has been thoroughly tested. If the Client elects to use unproven or new techniques, they may fail, despite the exercise of due care on our part, and despite agency approvals.
- ⌘ Our work products shall be based solely upon the Services described in the Scope of Work Agreement, and not on tasks, procedures or tests beyond the scope of described Services on the time and budgetary constraints reflected in the Scope of Work Agreement.

We appreciate your business and
look forward to working with you



Leighton Consulting, Inc.
A LEIGHTON GROUP COMPANY

MUROC JOINT UNIFIED SCHOOL DISTRICT

AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Muroc Joint Unified School District (hereinafter referred to as "District") and Skye Rydman ("Consultant") and is dated, for reference, 2020-5-1.

The parties agree as follows:

1. **CONSULTANT SERVICES.** Consultant agrees to render services as assigned by the District Superintendent or designee consistent with and relating to: Student Wrap Around Services
2. **PAYMENT FOR SERVICES.** Consultant agrees to undertake the work defined in paragraph 1 for payment at the rate of \$50.00 per hour. Total contract not to exceed \$100,000.
 - District will supply consultant with a 1099 for as required.
 - District retains the right to set the hours of employment.

All payments will be based on invoices submitted to District by Consultant and approved by District's authorized representative.

Consultant will invoice District monthly for services that will be performed. The District will render payment to Consultant at the beginning of each month.

3. **TERM OF AGREEMENT.** The term of this Agreement will begin on May 1, 2020 and ends June 30, 2021. Extension or renewal requires approval of District or its authorized representative. Compensation will not be increased without approval of the District or its authorized representative.

This Agreement may be terminated by District at any time on fifteen (15) days prior written notice to Consultant. In the event of termination for reasons other than cause, Consultant need be compensated only the extent required by law.

4. **TIME FOR PERFORMANCE.** All services required of the Consultant will be completed on or before the specified end of the term.
5. **RECORDS.** Consultant will maintain full and accurate records in connection with the Agreement and will make them available to District for inspection at any time. Consultant's work product produced under this Agreement shall be the property of District, including, but not limited to, reports to the Muroc Joint Unified School District Board of Trustees, or other reports that Consultant may be asked to generate. Consultant agrees to keep copies of records for a period of no less than one (1) year.
6. **STATUS OF CONSULTANT.** District and Consultant agree that Consultant, in performing the services specified in this Agreement, shall act as an independent Consultant and shall have control of all work assigned and the manner in which it is performed. Consultant shall be free to contract for similar service to be performed for other employers while under contract with District. Consultant will not accept such engagements which interfere with performance under this Agreement. Consultant is not entitled to participate in any pension plan, insurance, bonus or similar benefits the District provides for its employees.

Consultant Agreement – Page 2

7. **HOLD HARMLESS.** Consultant shall defend, indemnify and hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from the acts or omissions of Consultant, its officers, agents or employees relating to this Agreement.
8. **COMPLIANCE WITH LAWS.** Consultant shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.
9. **MODIFICATION OR ASSIGNMENT.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District or its authorized representatives of the parties and their business addresses as follows:
10. **DESIGNATION OF REPRESENTATIVES.** For purposes of performance and notifications, the representatives of the parties and their business address are as follows:

Consultant: Skye Rydman

District: Muroc Joint Unified School District
17100 Foothill Avenue
North Edwards, CA 93523

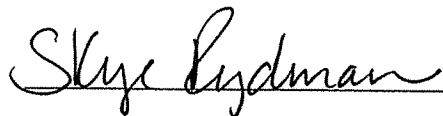
DISTRICT:



Brent B. Tan
Assistant Superintendent

Date: 8/24/2020

CONSULTANT:



Date: 8-26-2020



Taxpayer ID or Social Security Number

Address

City State Zip

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 14, 2020

AGENDA ITEM: Approve Certificated Stipends

BACKGROUND: Throughout the year it is necessary to cover certificated assignments with temporary personnel.

RECOMMENDATION: It is recommended that the Board approve the following certificated stipends.

Name	Assignment	Site	Pay Rate	Effective Date
Cable, April	BTSA Support Provider	DJ/SHS	\$1,500.00	08/17/2020
Cantrell, Leonora	BTSA Support Provider	Branch	\$1,500.00	08/17/2020
Danielson, Debra	BTSA Support Provider	Branch	\$4,500.00	08/17/2020
Hanes, Luke	BTSA Support Provider	DJ/SHS	\$1,500.00	08/17/2020
Johnson, Barbara	BTSA Support Provider	BJ/SHS	\$1,500.00	08/17/2020
Johnson, Morgan	BTC Intern Mentor Coach	BJ/SHS	\$1,500.00	08/17/2020
Montes, Alicia	BTSA Support Provider	Branch	\$1,500.00	08/17/2020
Pfeffer, Kent	BTC Intern Mentor Coach	DJ/SHS	\$1,500.00	08/17/2020
Powell, Katrina	BTSA Support Provider	Branch	\$1,500.00	08/17/2020
Rogers, Marie	BTSA Support Provider	DJ/SHS	\$1,500.00	08/17/2020
Richardson, Amanda	BTC Intern Mentor Coach	WBE	\$1,500.00	08/17/2020
Rundblade, Summer	BTC Mentor Coach	WBE	\$1,500.00	08/17/2020
Sanfilippo, Patrick	BTSA Support Provider	DJ/SHS	\$1,500.00	08/17/2020
Spitzer, Jason	BTC Intern Mentor Coach	DJ/SHS	\$1,500.00	08/17/2020
York, Brianna	BTSA Support Provider	WBE	\$1,500.00	08/17/2020

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 14, 2020

AGENDA ITEM: Approve Classified Resignations

BACKGROUND:

Stacy Colbert, has submitted her resignation as a Campus Aide effective September 7, 2020.

Rose Fowlkes, has submitted her resignation as a Lead Custodian effective September 11, 2020. She wishes to remain on the substitute list.

Melissa Olley, has submitted her resignation as a Campus Aide effective October 5, 2020. She has accepted a new position within the District.

RECOMMENDATION: It is recommended that the Board accept the resignations of the above listed classified employees.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 14, 2020

AGENDA ITEM: Approve Changes to Classified Assignments

BACKGROUND: Due to a change in assignment in the classified staff, the employees on the following list are being recommended for approval.

RECOMMENDATION: It is recommended that the Board approve the classified changes on the following list.

CLASSIFIED EMPLOYEE CHANGE

Board Meeting Date: October 14, 2020

Kemberly Brown, Bus Driver, Transportation, 8 hours/day, E, Step 07, \$3,159.20/month, 10 month position, effective September 21, 2020.

Olley, Melissa, Special Education Instructional Aide – SCIA, Branch Elementary School, 5.72 hrs. avg./day, E, Step 01, \$1,641.80/month, 9.5 month position, effective October 6, 2020.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 14, 2020

AGENDA ITEM: Approve Classified Employees

BACKGROUND: Due to vacancies and/or new positions in the classified staff, the employees on the list below are being recommended for appointment.

RECOMMENDATION: It is recommended that the Board approve the classified appointments on the list below.

CLASSIFIED EMPLOYEES

Board Meeting Date: October 14, 2020

Peltier, Lori, Cook, Desert Junior/Senior High School, 4.25 hours avg./day, CC, Step 06, \$1,452.37/month, 9.5 month position, effective September 21, 2020.

Searcy, Vieata, Cafeteria Worker/Cashier, West Boron Elementary School, 4 hours/day, BB, Step 01, \$1,066.00/month, 9.5 month position, effective September 21, 2020.

**MUROC JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING BACK-UP MATERIAL**

ACTION AGENDA

October 14, 2020

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material
Action Agenda Item

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: October 14, 2020

AGENDA ITEM: REVISED Certification of Unaudited Actuals Report

BACKGROUND: Pursuant to Education Code Section 42100, the Board of Trustees must annually certify the accuracy of the Unaudited Actual Financial Report for the prior fiscal year.

RECOMMENDATION: It is recommended that the Board of Trustees certify the accuracy of the 2019-20 Unaudited Actual Financial Report.

*Unaudited Actuals Report is available for review online at:
www.muroc.k12.ca.us School Board*