

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

Deandra Gelardo, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

Anne Cordes, Boron High School

Lauren Ribancos, Desert High School

BOARD MEETING AGENDA

Wednesday, November 13, 2019 - 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.

BOARD INTERVIEWS

The Board will conduct interviews for the vacant Governing Board seat

- ♦ Trustee Area #2, Office B, Edwards Air Force Base
 - Amanda Cadenas

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PRESENTATIONS/INFORMATION ITEMS/REPORTS

Presentation

- ♦ Desert High School AFJROTC

Information

- ♦ Construction Update: Kevin Cordes
- ♦ Fiscal Update: Trevor Walker

Reports

- ♦ Student Board Members
- ♦ Muroc Education Association (MEA)
- ♦ California School Employees Association (CSEA)
- ♦ Principal's
- ♦ Superintendent

CONSENT AGENDA**Page**

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**

A. Adoption of Minutes

1. Regular Board Meeting, October 9, 2019 CA 2-4

B. Deposit Transactions Report, September 2019CA 5-7**C. Accounts Payables Report, September 2019**CA 8-16**D. Winter Sports Schedules, Desert Junior-Senior High School**CA 17-20**E. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools, September 2019**CA 21-25**F. Personnel Actions**

1. Certificated Stipends CA 26
2. Classified Resignations CA 27
3. Change to Classified Assignments CA 28
4. Classified Employees CA 29
5. Classified Substitutes CA 30-31
6. District Volunteers CA 32
7. Resolution 11-19-01: Increase Classified Positions;
Student/Special Needs Van Driver, Sp. Ed. Inst. Aide-S.C.I.A. CA 33
8. Resolution 11-19-02: Decrease Classified Services;
Bus Driver Trainer, Sp. Ed. Bus Monitor CA 34
9. Resolution 11-19-03: Eliminate Classified Positions;
Two Sp. Ed. Inst. Aides-S.C.I.A. CA 35

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. Public Disclosure: Proposal Agreement with Muroc Education Association CTA/NEA

**Public Hearing: AB 1200 Cost Disclosure on Muroc Education Association
CTA/NEA (MEA) Collective Bargaining Agreement/Public Disclosure of
Tentative Agreement with MEA**

AA 2

A public hearing will be held to allow members of the public to comment about said disclosure

**Consideration/Possible Action: Ratification of Tentative Agreement Between
The District and Muroc Education Association CTA/NEA**

AA 3-6**B. Consideration/Possible Action: Adoption of Resolution 11-19-04, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation**AA 7-9**C. Consideration/Possible Action: Approval to Issue "Notice of Intend to Award" to the Apparent Low Bidders for the Desert Junior-Senior High School Modernization/Additions Project**AA 10-11

	<u>Page</u>
D. Consideration/Possible Action: Agreement with Smart Safety Resources for Health and Safety Inspection Services for the Desert Junior-Senior High School Modernization/Additions Project	<i>AA 12-24</i>
E. Consideration/Possible Action: Agreement with Target Construction Services for QSP and Storm Water Consulting Services for the Desert Junior-Senior High School Modernization/Additions Project	<i>AA 25-28</i>
F. Consideration/Possible Action: Agreement with United Carports LLC for Maintenance & Operations Building at Desert Junior-Senior High School	<i>AA 29-33</i>
G. Consideration/Possible Action: Discussion Regarding Governing Board Vacancy Due to Board Member Resignation (Trustee Area #2, Office B, Edwards AFB)	<i>AA 34</i>

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 OF TRUSTEES

***WELCOMES YOU AND APPRECIATES
YOUR INTEREST IN OUR SCHOOLS***

The Board of Trustees represents the residents of the Muroc Joint Unified School District as the elected body created to determine, establish, and uphold the educational policies of the District. The Board functions under the laws of the State of California, but is authorized to plan for an educational program tailored to both the needs and resources of the communities served. The following information is provided to assist the community in understanding the Board's proceedings and to participate in those proceedings. These rules and procedures help the Board conduct business in an orderly and efficient manner and allocate available time.

ADDRESSING THE BOARD	BOARD RESPONSE TO PUBLIC COMMENT
The District welcomes comments from the public at appropriate times during the meeting. The public may address the Board concerning items on the agenda as those items are taken up, prior to Board discussion and deliberation. The public may also address the Board on items not on the agenda but within the jurisdiction of the Board at the time designated. Each speaker must fill out a "Speaker Request Form" at the beginning of the meeting stating the speaker's name and the subject to be addressed, and provide the form to the Superintendent's Secretary at the beginning of the meeting. Please wait to be recognized by the Board President. Comments should be addressed to the Board as a whole and not to individual members or District employees. Unless otherwise determined by the Board, each person is limited to three minutes per item. If multiple speakers wish to speak on a specific item, the total time allotted will be limited to twenty minutes.	The purpose of public comment is to offer an opportunity for members of the public to provide information to school board members. Board action on matters not listed on the agenda is prohibited by law with limited exceptions, and Board discussion on non-agenda items must also be limited as required by law. Board members may, but are not required to, briefly respond to statements made or questions posed by members of the public, refer an item to staff for study and analysis, or request that an item be placed on a future agenda. Staff members are not required to address or respond to comments by the public. Note: Under limited circumstances, the Board may discuss and act on matters not on the agenda if they involve certain emergency situations or if the need to act is critical and came to the attention of the Board and staff after posting the agenda.
COMPLAINTS AGAINST DISTRICT EMPLOYEES	CLOSED SESSION
Whenever a member of the public initiates a specific complaint(s) or charge(s) against an employee, the Board President shall inform the complainant that it is the policy of the Board to hear such complaints or charges with advance notice to the affected employee, in closed session unless otherwise requested by the employee pursuant to Government Code section 44957. This protects the employee's right to adequate notice before a hearing of such complaints and charges, and also preserves the ability of the Board to legally consider the complaints or charges in any subsequent evaluation of the employee. The Board President shall encourage a complainant wishing to discuss employee performance to follow the appropriate District complaint or appeal procedure. Speakers should be aware that they remain legally liable for statements made at the school board meeting. Public testimony is not protected from damage claims for libel or slander.	While most school business is conducted in an open, public session, under limited circumstances the Board may adjourn to a closed session to consider certain kinds of issues, such as real estate and labor negotiations, personnel matters, litigation, complaints or charges against employees, and student matters. These items will be listed on the agenda. When required, the Board will report out in open session certain actions approved in the closed session.
For information regarding how, to whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires a modification or accommodation to participate in the public meeting, please contact the Superintendent.	ACCESS TO DOCUMENTS
	Any materials required by law to be made available to the public prior to a meeting of the Board of Trustees of the District can be inspected at the following address during normal business hours: Muroc Joint Unified School District 17100 Foothill Avenue – North Edwards, California 93523 Monday-Friday, 8:00 a.m. – 3:30 p.m.

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

BOARD INTERVIEW

Trustee Area #2, Office B
Edwards Air Force Base

❖ Amanda Cadenas

MUROC JOINT UNIFIED SCHOOL DISTRICT
17100 Foothill Avenue
North Edwards, California 93523
760-769-4821 + 661-258-4178/258-4356
FAX 760-769-4241

**APPLICATION FOR CANDIDATE SEEKING APPOINTMENT IN LIEU OF
ELECTION (EDUCATION CODE SECTIONS 5326-8)**

BOARD MEMBER APPLICATION

Amanda Cadenas [REDACTED]
Name E-mail Address
[REDACTED] Edwards, CA 93523
Address City, State Zip Code
[REDACTED] [REDACTED]
Home Phone Number Cell Phone Number

Are you registered to vote in the
Muroc Joint Unified School District?

☒ YES

☐ NO

1. Applications are available at the MJUSD office or online at www.muroc.k12.ca.us.
2. Completed applications must be returned to the MJUSD office at the address listed above **no later than 4:00 p.m. on Friday, November 29, 2019.**
3. Applicant must be a resident of the Muroc Joint Unified School District.
4. Applicant must be registered to vote in the Muroc Joint Unified School District.
5. Applicant must be 18 years of age or older.
6. Muroc Joint Unified School District Board of Trustees seats are by trustee area (one trustee from North Edwards, two trustees from Boron, and two trustees from Edwards Air Force Base). **THE CURRENT VACANT SEAT (Trustee Area #2, Office B) MUST BE FILLED WITH A RESIDENT OF EDWARDS AFB.**

The undersigned candidate affirms that he or she is at least 18 years of age or older, a citizen of the State of California, a resident of the District, lives on Edwards Air Force Base, a registered voter, and is not disqualified by the Constitution or laws of the State from holding a civil office.

Amanda Cadenas
Signature of Candidate

OCT 31, 2019
Date

Please complete reverse side →

BOARD APPLICANT QUESTIONNAIRE

1. Why do you wish to become a Board Member of the Muroc Joint Unified School District? I would like to be apart of the Board because I am an active member of the Branch PTO but would like to make a bigger impact than I currently am.
2. What do you understand to be the role of a Board Member?
 - Supports all schools in the District.
 - Provide input on decision making.
 - Represents Edwards AFB Community.
3. What do you think you can contribute to the District as a Board Member?
As prior lead to a military facility I have the skills to help with problem solving and solutions as well as dealing with a wide variety of people and personalities.
4. What experiences have you had that might be good preparation for the role of Board Member in this District?
 - I've been an active member with Branch PTO for a few years.
 - Lead of military lodging
 - I'm good with the confidentiality and privacy of others.
5. With this being such a diversified school district, how would you represent the District as a whole? I would make more of an effort to get to know more of the Boron, North Edwards School district community so I can represent the District by providing decisions that would benefit all schools involved.
6. Do you have the time and energy to dedicate to the job?
Yes. I'm currently the PTO president and spend alot of my time at the school. I'm also a stay at home mom with plenty of time to spare.

Please use the remainder of this paper to answer the above questions and/or attach additional sheets if necessary.

A resume would be appreciated, or any additional information you would like to share.

Board Member applications must be available to the public upon request. Interviews will be held in an open public meeting. Interviews will be conducted at a Regular Board Meeting on December 11, 2019. Qualified applicants will be notified of their interview date and time.

Amanda Cadenas

Edwards, CA 93523

Summary of Qualifications:

- Excellent problem solving skills
- Excellent communication
- Works well as part of a team to meet company expectations
- Experience in training Employees
- Great at Managing a Shift
- Charismatic

Work Experience:

8/2015-5/2016

Guest Services Representative

- Worked as a Front desk clerk for Military Lodging Facility
- Assisted customers with questions or issues regarding service or company policy
- Greeted customers and provided introduction to the Hotel
- Balanced Accounts and took payments
- Organized Records
- Assigned Rooms
- Filled out maintenance forms
- Answered phones
- Worked as part of a team to maintain a steady flow and quality during busy hours

5/2016-3/2017

Lead Guest Services Representative

- Responsible for Leading the shift
- Kept track of all cash counting and safe money
- Handled any issues or complaints that would arise
- Trained Employees
- Responsible for sending a nightly report to General Management as well as Military personnel
- Distributed and balanced workload among employees

- Observed work in progress, production and adherence to quality and safety standards
- Provided input on performance, progress and disciplinary problems
- Reported all violations of safety to General Managers

Volunteer Experience:

- 2017-2018 Branch Elementary PTO Secretary – Kept Records of all meeting minutes and forms. As well as helping with all events.
- 2018-2019 Branch Elementary PTO President – oversees the PTO as a whole, Plans and coordinates all events. Works closely with the principal to ensure we help wherever the PTO possibly can.
- 2019-2020 Branch Elementary PTO President – oversees the PTO as a whole, Plans and coordinates all events. Works closely with the principal to ensure we help wherever the PTO possibly can.

Education:

Chaparall High School

- 2007 High School Diploma

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **November 13, 2019**

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
Deandra Gelardo, Member
Melinda Marchlewicz, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

Anne Cordes, Boron High School
Lauren Ribancos, Desert High School

BOARD MEETING MINUTES

October 9, 2019

PRESENT

Sherman Burkhead Jr., Matt Carter, Deandra Gelardo, Kevin Cordes, Anne Cordes, Lauren Ribancos

ABSENT

Melinda Marchlewicz

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

Addendum to Agenda: Consent Agenda Item J, Personnel Actions, Revised Pages: J-12, Resolution 10-19-08, Increase Classified Services and J-13, Resolution 10-19-09, Increase Classified Positions. New Items: Consent Agenda Item H, California Professional Management, Construction Management Services Agreement Addendum; Consent Agenda Item K, Maxim Healthcare Services, Health Care Provider; Consent Agenda Item L, Construction Contracts, Time & Alarm Systems Inc. and Clear Blue Energy Corp. Matt Carter moved, Deandra Gelardo seconded, to approve the agenda as amended.

(Motion approved; vote: 3-0)

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent

PUBLIC COMMENTS

Brady Martz, Teacher at West Boron Elementary School

PRESENTATIONS/INFORMATION ITEMS/DISCUSSION ITEMS/REPORTS

Information Items

Quarterly Report on Williams Uniform Complaints: No complaints to report
Construction Update: Andy Galbraith
Fiscal Update: Trevor Walker

Reports

Reports By:
Student Board Members
Muroc Education Association (MEA)
California School Employees Association (CSEA)
Principals
Superintendent

CONSENT AGENDA

Matt Carter moved, Deandra Gelardo seconded, to approve/adopt/ratify the following items on the Consent Agenda. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent

A. Adoption of Minutes

1. Regular Board Meeting, September 11, 2019

B. Adoption of Resolutions

1. Resolution 10-19-01, Red Ribbon Week (October 23-31, 2019)
2. Resolution 10-19-02, American Education Week (November 18-22, 2019)

C. Deposit Transactions Report, August 2019**D. Accounts Payables Report, August 2019****E. Winter Sports Schedules, Boron Junior-Senior High School****F. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools, August 2019****G. School Services of California, Inc.**

1. Agreement for Fiscal Budget Services

H. California Professional Management

1. Construction Management Services Agreement
Development and Construction of Prop 39 Balance of Grant Lighting Portion
Addendum to Contract; Extension for Construction Administration and Close-Out *(Addendum)*

I. Southern New Hampshire University

1. Internship Agreement

J. Personnel Actions

1. Certificated Stipends
2. Certificated Appointments
3. Classified Resignations
4. Change to Classified Assignments
5. Classified Employees
6. Classified Substitutes
7. District Volunteers
8. Resolution 10-19-04; Variable Term Waiver to waive Ed Code 44252(b)
Errol Sable to teach Special Education
9. Resolution 10-19-05; Donald Hewes, Provisional Internship Permit for Mathematics
10. Resolution 10-19-06; Decrease Classified Services, Cook, Sp. Ed. Bus Monitor,
Sp. Ed. Van Driver
11. Resolution 10-19-07; Eliminate Classified Position, Sp. Ed. Inst. Aide-S.C.I.A.
12. Resolution 10-19-08; Increase Classified Services, Bus Driver Trainer, *(Revised)*
Sp. Ed. Inst. Aide-S.C.I.A., Special Needs Van Driver
13. Resolution 10-19-09; Increase Classified Positions, Five Sp. Ed. Inst. Aides-S.C.I.A. *(Revised)*

K. Professional Services

1. Agreement with Maxim Healthcare Services for Health Care Provider *(Addendum)*

L. Construction Contracts

1. Bailey/Branch Modernization/Additions Project:
Time & Alarm Systems, Inc.: Low Voltage, Fire Alarm, Communications, and Data *(Addendum)*
2. Prop 39 Balance of Grant Lighting Portion:
Clear Blue Energy Corp.: Electrical Lamp Replacement and Fixture Retrofit *(Addendum)*

ACTION AGENDA

- A. Resolution 10-19-03, Sufficiency of Instructional Materials:** The public hearing to determine the sufficiency of instructional materials for the 2019-20 school year opened at 6:10 p.m. Mr. Cordes reported that he has been in communication with principals and has confirmed that sufficient texts are available. There were no public comments. The public hearing closed at 6:11 p.m. Sherman Burkhead Jr. moved, Deandra Gelardo seconded, to adopt Resolution 10-19-03, Sufficiency of Instructional Materials for the 2019-20 school year. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent

B. Student Overnight Trip:

1. Desert Junior-Senior High School Cross Country Team to Woodward Park in Fresno, November 20-21, 2019

Matt Carter moved, Sherman Burkhead Jr. seconded, to approve the Desert Junior-Senior High School Cross Country Team to Woodward Park in Fresno, November 20-21, 2019. **(Motion approved; vote 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent

C. Board Bylaw 9250, Remuneration, Reimbursement and Other Benefits: Sherman Burkhead Jr. moved, Matt Carter seconded to approve the language of the Board Bylaw and to table any discussion on compensation. **(Motion approved; vote 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent

D. Resolution 10-19-10, Appointment to Fill Board Vacancy in Lieu of Election: Deandra Gelardo moved, Sherman Burkhead Jr. seconded to adopt Resolution 10-19-10, Appointment of Amanda Gates to Trustee Area #2, Office C, Edwards AFB, in lieu of election. **(Motion approved; vote 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent

BOARD REPORTS/COMMENTS

President Burkhead Jr. announced the closed session items, and open session ended at 6:33 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 6:40 p.m.; to discuss public employee discipline/dismissal/release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unrepresented employee groups; to conference with legal counsel regarding anticipated litigation; and to discuss complaints. The Board returned to Open Session at 7:27 p.m. No action to report out.

PUBLIC COMMENTS

There were no public comments at this time

ADJOURNMENT

There being no further business, Matt Carter moved, Deandra Gelardo seconded, to adjourn the meeting at 7:28 p.m. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent

Matt Carter, Clerk

November 13, 2019
Board Adoption Date

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4				AMOUNT	A/R	
	LN.	DI	DETAIL	DESCR						

200017	09/03/2019	09/03/2019	General Fund Deposit 8/27/19	ENTERED BY: RLHB	APPROVED: 09/04/2019	MRN				
	1.	92	Lifetouch Donation Ck 3362313	01-9010-0-8699.00-0000-0000-017-17-030-0000				142.75	N	
				TOTAL AMOUNT				142.75	*	
200018	09/03/2019	09/03/2019	General Fund Deposit 8/27/19	ENTERED BY: RLHB	APPROVED: 09/05/2019	MRN				
	1.	92	AFJROTC Warner DHS	01-0000-0-8290.00-0000-0000-000-00-000-0000				2,633.74	N	
				TOTAL AMOUNT				2,633.74	*	
200019	09/03/2019	09/03/2019	General Fund Deposit 8/29/19	ENTERED BY: RLHB	APPROVED: 09/04/2019	MRN				
	1.	92	Charter Pay Sept. 2019	01-0000-0-8699.00-0000-0000-000-00-000-0000				200.00	N	
				TOTAL AMOUNT				200.00	*	
200020	09/03/2019	09/03/2019	Gen Fund Dep Imp Aid 8/30/19	ENTERED BY: RLHB	APPROVED: 09/04/2019	MRN				
	1.	92	Impact Aid	01-0000-0-8290.00-0000-0000-000-00-000-0000				24,751.69	N	
				TOTAL AMOUNT				24,751.69	*	
200021	09/11/2019	09/11/2019	Food Service Deposit 7/9/19	ENTERED BY: RLHB	APPROVED: 09/11/2019	MRN				
	1.	92	State Reimbursement May 2019	13-5310-0-8520.00-0000-0000-000-00-000-0000				2,620.72	N	
				TOTAL AMOUNT				2,620.72	*	
200022	09/11/2019	09/11/2019	Food Service Deposit 8/22/19	ENTERED BY: RLHB	APPROVED: 09/11/2019	MRN				
	1.	92	Food Service Sales 8/19/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				1,139.18	N	
	2.	92	Food Service Sales 8/20/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				1,134.00	N	
	3.	92	Food Service Sales 8/21/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				338.86	N	
	4.	92	Food Serv Sales Tax 8/21/19	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.08	N	
				TOTAL AMOUNT				2,612.12	*	
200023	09/11/2019	09/11/2019	Food Service Deposit 8/27/19	ENTERED BY: RLHB	APPROVED: 09/11/2019	MRN				
	1.	92	Federal Reimb. June 2019	13-5310-0-8220.00-0000-0000-000-00-000-0000				9,006.25	N	
	2.	92	State Reimbursement June 2019	13-5310-0-8520.00-0000-0000-000-00-000-0000				518.58	N	
				TOTAL AMOUNT				9,524.83	*	
200024	09/11/2019	09/11/2019	Food Service Deposit 8/27/19	ENTERED BY: RLHB	APPROVED: 09/11/2019	MRN				
	1.	92	Food Service Sales 8/22/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				474.40	N	
	2.	92	Food Service Sales 8/23/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				185.70	N	
	3.	92	Food Service Sales 8/26/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				219.30	N	
				TOTAL AMOUNT				879.40	*	
200025	09/11/2019	09/11/2019	Food Service Deposit 6/4/19	ENTERED BY: RLHB	APPROVED: 09/11/2019	MRN				
	1.	92	Food Service Sales 5/30/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				91.60	N	
	2.	92	Food Service Sales 5/31/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				92.20	N	
	3.	92	Food Service Sales 6/3/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				134.90	N	
	4.	92	Food Serv. Sales Tax 5/31/19	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.10	N	
				TOTAL AMOUNT				318.80	*	
200026	09/11/2019	09/11/2019	Food Service Deposit 6/11/19	ENTERED BY: RLHB	APPROVED: 09/11/2019	MRN				
	1.	92	Food Service Sales 6/4/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				89.55	N	
	2.	92	Food Service Sales 6/5/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				88.10	N	
	3.	92	Food Service Sales 6/6/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				50.70	N	

CONTINUED

APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4				AMOUNT	A/R
	LN.	DI	DETAIL DESCR						
200026	CONTINUED								
	4.	92	Food Service Sales 6/7/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				36.00	N
	5.	92	Food Service Sales 6/10/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				19.15	N
				TOTAL AMOUNT				283.50	*
200027	09/11/2019	09/11/2019	Food Serv MyMeal Pay June 2019	ENTERED BY: RLHB	APPROVED: 09/11/2019	MRN			
	1.	92	MyMeal Pay June 2019	13-5310-0-8634.00-0000-0000-000-00-000-0000				1,339.40	N
				TOTAL AMOUNT				1,339.40	*
200028	09/12/2019	09/12/2019	Food Serv MealPay August 2019	ENTERED BY: RLHB	APPROVED: 09/13/2019	MRN			
	1.	92	MyMeal Pay August 2019	13-5310-0-8634.00-0000-0000-000-00-000-0000				4,087.65	N
				TOTAL AMOUNT				4,087.65	*
200029	09/17/2019	09/17/2019	Food Service Deposit 9/3/19	ENTERED BY: RLHB	APPROVED: 09/18/2019	MRN			
	1.	92	Federal Reimb. July 2019	13-5310-0-8220.00-0000-0000-000-00-000-0000				2,994.66	N
	2.	92	State Reimbursement July 2019	13-5310-0-8520.00-0000-0000-000-00-000-0000				209.05	N
				TOTAL AMOUNT				3,203.71	*
200030	09/17/2019	09/17/2019	Food Service Deposit 9/3/19	ENTERED BY: RLHB	APPROVED: 09/18/2019	MRN			
	1.	92	Food Service Sales 8/27/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				165.97	N
	2.	92	Food Service Sales 8/28/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				375.98	N
	3.	92	Food Service Sales 8/29/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				119.34	N
	4.	92	Food Service Sales 8/30/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				201.50	N
	5.	92	Food Serv Sales Tax 8/27/19	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.08	N
	6.	92	Food Serv Sales Tax 8/28/19	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.07	N
	7.	92	Food Serv Sales Tax 8/29/19	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.02	N
				TOTAL AMOUNT				862.96	*
200031	09/17/2019	09/17/2019	General Fund Deposit 9/3/19	ENTERED BY: RLHB	APPROVED: 09/18/2019	MRN			
	1.	92	Fidelity Charitable Donation	01-9010-0-8699.00-0000-0000-072-72-030-0000				500.00	N
	2.	92	Retiree Ins. Wiggs	01-0000-0-3701.00-1110-1000-000-00-000-0000				509.00	N
	3.	92	KCSOS - Housing	01-0000-0-8699.00-0000-0000-000-00-000-0000				3,603.58	N
	4.	92	NMSI Check 56904	01-1100-0-4300.00-1110-1000-072-72-000-0000				4,747.00	N
	5.	92	US Bank Rebate	01-0000-0-8699.00-0000-0000-000-00-000-0000				532.74	N
	6.	92	Cash for DHS Textbook	01-6300-0-4100.00-1110-1000-000-00-000-0000				55.00	N
				TOTAL AMOUNT				9,947.32	*
200033	09/26/2019	09/26/2019	Fund 35 Deposit 8/25/19	ENTERED BY: RLHB	APPROVED: 09/27/2019	MRN			
	1.	92	Treas 310 ACH	35-0000-0-8290.00-0000-0000-000-00-000-0000				6,849,967.00	N
				TOTAL AMOUNT				6,849,967.00	*
200034	09/26/2019	09/26/2019	Food Service Deposit 9/12/19	ENTERED BY: RLHB	APPROVED: 09/27/2019	MRN			
	1.	92	Food Service Sales 9/9/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				253.60	N
	2.	92	Food Service Sales 9/10/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				361.95	N
	3.	92	Food Service Sales 9/11/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				129.05	N
				TOTAL AMOUNT				744.60	*
200035	09/26/2019	09/26/2019	General Fund Deposit 9/12/19	ENTERED BY: RLHB	APPROVED: 09/27/2019	MRN			
	1.	92	Classified Ret. Ins. Sep. 2019	01-0000-0-3702.00-1110-1000-000-00-000-0000				9,774.50	N
	2.	92	Certificated Ret Ins Sep 2019	01-0000-0-3701.00-1110-1000-000-00-000-0000				15,778.60	N
				TOTAL AMOUNT				25,553.10	*

APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4				AMOUNT	A/R
LN.	DI	DETAIL	DESCR						
200032	09/25/2019	09/27/2019	General Fund Deposit 9/10/19	ENTERED BY: MWHB	APPROVED: 09/27/2019	MWHB			
1.	92	BHS ASB Transp. Invoice	01-0000-0-8699.00-0000-0000-000-00-000-0000					59.40	N
2.	92	R. Stevenson Tackle Football	01-0000-0-8699.00-0000-0000-000-00-000-0000					60.00	N
3.	92	DHS Library Book	01-0000-0-8699.00-0000-0000-000-00-000-0000					18.00	N
4.	92	Alta One Kevin Reimb.	01-0000-0-4300.00-0000-7200-096-96-000-0000					358.46	N
5.	92	KCSOS Payroll Clearing Morbos	01-0000-0-1100.00-1110-1000-072-72-000-0000					2,914.43	N
			TOTAL AMOUNT					3,410.29	*
200036	09/27/2019	09/27/2019	General Fund Deposit 9/16/19	ENTERED BY: RLHB	APPROVED: 09/30/2019	MRN			
1.	92	AFJROTC Warner DHS	01-0000-0-8290.00-0000-0000-000-00-000-0000					4,102.84	N
			TOTAL AMOUNT					4,102.84	*
200037	09/27/2019	09/27/2019	General Fund Charter 9/27/19	ENTERED BY: RLHB	APPROVED: 09/30/2019	MRN			
1.	92	Charter Pay	01-0000-0-8699.00-0000-0000-000-00-000-0000					200.00	N
			TOTAL AMOUNT					200.00	*
			DISTRICT TOTAL					6,947,386.42	**
			GRAND TOTAL					6,947,386.42	***

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A.V. Auto Parts	684495	Open PO	57.88	09/25/2019
A.V. Auto Parts	684517	Open PO	4.25	09/25/2019
A.V. Auto Parts	684425	Open PO	7.84	09/25/2019
AMAZON CAPITAL SERVICES	1N6G-3P4L-3XWK	Supplies	390.55	09/25/2019
AMAZON CAPITAL SERVICES	1T9C-CTT6-KPD9		1,501.45	09/25/2019
AMAZON CAPITAL SERVICES	1J9K-7MRJ-VHP9	School Supplies	64.34	09/12/2019
AMAZON CAPITAL SERVICES	1WGJ-K7FR-3Y37		79.56	09/12/2019
ANTELOPE VALLEY FORD	157004	Open PO	37.79	09/25/2019
ANTELOPE VALLEY FORD	58830CM	Open PO	21.09	09/25/2019
ANTELOPE VALLEY FORD	58915	Open PO	76.81	09/25/2019
ANTELOPE VALLEY FORD	58436	Open PO	97.13	09/18/2019
ANTELOPE VALLEY FORD	58830	Open PO	21.09	09/18/2019
ANTELOPE VALLEY FORD	58829	Open PO	41.64	09/18/2019
ANTELOPE VALLEY FORD	157004	Open PO	870.00	09/25/2019
AT&T / CALNET 2 & 3	9391057759#13583		345.98	09/18/2019
AT&T / CALNET 2 & 3	9391037445#13583		429.57	09/13/2019
AT&T / CALNET 2 & 3	9391061408#13571		157.84	09/13/2019
AT&T / CALNET 2 & 3	9391063662#13583		21.32	09/13/2019
AT&T / CALNET 2 & 3	9391061405#13571		59.06	09/13/2019
AT&T / CALNET 2 & 3	9391061407#13571		40.31	09/13/2019
AT&T / CALNET 2 & 3	9391063663#13583		21.32	09/13/2019
Academic Innovations LLC	IN0133640		94.87	09/13/2019
Affordable Tire	629246	Open PO	99.86	09/25/2019
Affordable Tire	620434	Open PO	182.00	09/12/2019
Agundez, Tamara	INV 027		1,462.50	09/05/2019
Agundez, Tamara	INV 028		1,362.50	09/05/2019
BLICK ART MATERIALS	2051666	Art Supplies	436.63	09/12/2019
BORON COMM SERV DIST	8070 7/19/19 - 8		2,368.77	09/05/2019
BORON COMM SERV DIST	8093 7/19/19 - 8		9,993.00	09/05/2019
CAFIS	CAFIS Membership		400.00	09/18/2019
CALIF BROADBAND COOPERATIVE	94000127198		1,999.87	09/12/2019
CLARK & HOWARD NORTH INC.	44280		525.00	09/13/2019
CLARK & HOWARD NORTH INC.	43243		525.00	09/13/2019
CONFORTI, BARRY	College Board Co		122.67	09/12/2019
CONFERRA WIRELESS	37246		1,712.98	09/12/2019
CONTINENTAL ATHLETIC SPLY INC	98119-IN		381.70	09/25/2019
CORDES, ALLISON	District Travel		205.95	09/05/2019
CREATIVE BUS SALES INC	5183732	Open PO	753.40	09/25/2019
CREATIVE BUS SALES INC	1339276	Open PO	18.64	09/25/2019
CREATIVE BUS SALES INC	5183695	Open PO	1,902.83	09/25/2019
CREATIVE BUS SALES INC	5183733	Open PO	143.66	09/25/2019
CREATIVE BUS SALES INC	5182822	Open PO	58.27	09/12/2019
CREATIVE BUS SALES INC	5182844	Open PO	52.88	09/12/2019
CREATIVE BUS SALES INC	5182020	Open PO	132.24	09/12/2019
CRITICAL CAR CARE INC	RO 4008	Truck 50	239.59	09/12/2019
CRITICAL CAR CARE INC	RO 4008	Truck 50	700.40	09/12/2019
CURRICULUM ASSOCIATES	90609870		187.38	09/12/2019
California City High School	Volleyball Tourn Volleyball		375.00	09/12/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Casel, Karen	8/19/19 - 8/30/19		15.66	09/12/2019
Culligan Water Conditioning	070947/201909070		323.75	09/18/2019
Culligan Water Conditioning	753200/201909753		222.00	09/18/2019
DAVIES, TERESA	District Travel		303.72	09/13/2019
DESERT LAKE COMM SERV	1013 7/20/19 -		2,543.00	09/05/2019
DESERT LAKE COMM SERV	3047 7/20/19 -		53.00	09/05/2019
DESERT LAKE COMM SERV	5013 7/20/19 -		53.00	09/05/2019
DESERT LAKE COMM SERV	1011 7/20/19 -		2,562.20	09/05/2019
DESERT LOCK CO	59825		492.75	09/25/2019
Desert Interscholastics Math	Mathematics Leag	DIML Mathletes Dues JV/V	150.00	09/18/2019
Desert Interscholastics Math	Interscholastic	Mathletes League Dues	150.00	09/12/2019
Diks, Ethan	Science Fair		325.46	09/12/2019
EDGEMONT ACRES WATER CO	August 2019		300.00	09/05/2019
ELLMS, CALEB	AD Meeting		139.20	09/12/2019
ENFINITY CENTRALVAL 1 LLC	4776		2,519.21	09/13/2019
ENFINITY CENTRALVAL 1 LLC	4774		6,670.61	09/13/2019
ENFINITY CENTRALVAL 1 LLC	4775		1,691.87	09/13/2019
East Bakersfield High School	Cross Country In	Invitational Cross Country	16.00	09/12/2019
Escobar, Griselda	Teacher Reimburs		125.00	09/12/2019
Excel Education & Therapy	080		5,050.00	09/12/2019
Excel Education & Therapy	079		4,750.00	09/12/2019
FAGEN FREIDMAN & FULFROST LLP	177119		1,730.00	09/25/2019
FEDERAL EXPRESS CORP	6-743-59702		112.08	09/25/2019
FIRE ACE	5456110		125.00	09/12/2019
FIRE ACE	5456153		163.61	09/12/2019
FIRE ACE	5456122		189.35	09/12/2019
FLINN SCIENTIFIC INC.	2397766	Biology Department/Hanes	53.20	09/18/2019
FLINN SCIENTIFIC INC.	2391257	Biology/Rogers	115.62	09/12/2019
FLINN SCIENTIFIC INC.	2391257	Biology/Rogers	0.00	09/12/2019
FLINN SCIENTIFIC INC.	2393213	Biology/Rogers	25.36	09/12/2019
FLINN SCIENTIFIC INC.	2388557	Biology/Rogers	280.64	09/12/2019
FLINN SCIENTIFIC INC.	2391257	Biology/Rogers	0.00	09/12/2019
FRONTIER COMMUNICATIONS	2091900291010496		123.10	09/18/2019
FRONTIER COMMUNICATIONS	2091481905102194		84.33	09/18/2019
FRONTIER COMMUNICATIONS	7607694074121117		73.63	09/18/2019
FRONTIER COMMUNICATIONS	7607621128113017		73.63	09/12/2019
FRONTIER COMMUNICATIONS	7607621124112917		76.40	09/12/2019
GRAINGER	9263255821		224.78	09/12/2019
GRAINGER	9264805285		415.16	09/12/2019
GRAINGER	9261872916		1,964.14	09/12/2019
Garcia, Gabrielle	Teacher Travel		130.50	09/12/2019
HART PRINTERS	11603		257.33	09/25/2019
HEAD, RICHARD	Teacher Reimburs		125.00	09/12/2019
HERC RENTALS INC.	30876217001		1,482.23	09/05/2019
HESPERIA UNIFIED SCHOOL DISTR	200112		4,493.38	09/25/2019
J4 PROPERTIES GROUP LLC	Lease - October		725.00	09/18/2019
JAUREGUI, ELISEO	Safety Shoes		81.17	09/12/2019
KARL'S HARDWARE - Rosamond	D457013		97.58	09/12/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KERN AUTO PARTS	912047	Open P.O.	4.82	09/25/2019
KERN AUTO PARTS	911359	Open P.O.	52.27	09/25/2019
KERN AUTO PARTS	911553	Open P.O.	26.27	09/25/2019
KERN AUTO PARTS	911502	Open P.O.	32.16	09/25/2019
KERN AUTO PARTS	909726	-	308.88	09/12/2019
KERN AUTO PARTS	911489	Open PO	86.87	09/12/2019
KERN AUTO PARTS	911447	Open PO	358.70	09/12/2019
KERN AUTO PARTS	910167	Open PO	5.35	09/12/2019
KERN AUTO PARTS	911496		75.85	09/12/2019
KERN AUTO PARTS	910687		88.81	09/12/2019
KERN AUTO PARTS	911081		25.72	09/12/2019
KERN AUTO PARTS	910390		34.30	09/12/2019
KERN AUTO PARTS	911100	Open PO	137.37	09/12/2019
KERN COUNTY SUPT SCHOOLS	Inv. 660 Pymt. 6		18,926.00	09/13/2019
KERN MACHINERY INC	104-691708	Open PO	291.24	09/25/2019
KERN MACHINERY INC	104-694125	Open PO	82.96	09/25/2019
Karl's Hardware	C60278		10.92	09/12/2019
Karl's Hardware	A1378	-	12.75	09/12/2019
Karl's Hardware	C60238		17.17	09/12/2019
Karl's Hardware	C59856		74.53	09/12/2019
Karl's Hardware	C60374	Open PO	17.11	09/12/2019
Karl's Hardware	C60350		72.90	09/12/2019
Karl's Hardware	C59515		54.61	09/12/2019
Karl's Hardware	C60805		17.15	09/12/2019
Karl's Hardware	B6724		19.29	09/12/2019
Karl's Hardware	C59946		75.00	09/12/2019
Karl's Hardware	C59911		79.34	09/12/2019
Karl's Hardware	C59831		38.59	09/12/2019
Karl's Hardware	C59650		93.34	09/12/2019
Karl's Hardware	C59564		23.13	09/12/2019
Karl's Hardware	C59172		31.49	09/12/2019
Karl's Hardware	C58971		15.54	09/12/2019
Karl's Hardware	C58937		46.10	09/12/2019
Karl's Hardware	C60771	Open PO	36.44	09/12/2019
Karl's Hardware	C60501	Open PO	0.76	09/12/2019
Karl's Hardware	C59982		38.07	09/12/2019
LANCASTER PLUMBING SUPPLY INC	3194		39.34	09/12/2019
LAW OFFICES OF JENNIFER LIEU	19-1050		5,000.00	09/05/2019
LAW OFFICES OF JENNIFER LIEU	Katina_PERM		7,000.00	09/05/2019
LAW OFFICES OF JENNIFER LIEU	Katrina_H-1B		4,000.00	09/05/2019
LAW OFFICES OF JENNIFER LIEU	Shiela_PERM		7,000.00	09/05/2019
LAW OFFICES OF JENNIFER LIEU	Shield_H-1B		4,000.00	09/05/2019
MAC GILL & CO., WILLIAM V.	IN0689053	Med Supplies:Football Volleyba	129.42	09/18/2019
MAILFINANCE	N7908425		505.08	09/18/2019
MOJAVE'S #1 SERVICE CENTER INC	1326789		72.42	09/12/2019
MOJAVE'S #1 SERVICE CENTER INC	1326789		958.37	09/12/2019
MOJAVE'S #1 SERVICE CENTER INC	1326789	Open PO	659.94	09/12/2019
MULTI-HEALTH SYSTEMS INC	I069736		693.14	09/12/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
NEOFUNDS	7900044080460102		1,000.00	09/05/2019
OFFICE DEPOT INC	374990434001	Office supplies	276.83	09/25/2019
OFFICE DEPOT INC	378919159001		179.06	09/25/2019
P.G. & E.	2478366871-8		108.50	09/13/2019
PROACTIVE WORK HEALTH SERV INC	4240-54363		140.00	09/13/2019
PRUDENTIAL OVERALL SUPPLY	22862552		133.01	09/25/2019
PRUDENTIAL OVERALL SUPPLY	22862596		150.04	09/25/2019
PRUDENTIAL OVERALL SUPPLY	22855392		150.04	09/13/2019
PRUDENTIAL OVERALL SUPPLY	22855368		133.01	09/13/2019
PRUDENTIAL OVERALL SUPPLY	22858977		133.01	09/13/2019
PRUDENTIAL OVERALL SUPPLY	22859001		150.04	09/13/2019
Public Works	6496		44.00	09/12/2019
RALLY CHEVROLET AUTO GRP INC	110884	Open PO	336.52	09/13/2019
RAMOS/STRONG	335965	Open PO	550.99	09/13/2019
RAMOS/STRONG	335946	Open PO	3,474.78	09/13/2019
RAMOS/STRONG	335946	Open PO	1,626.74	09/13/2019
RAMOS/STRONG	336190	Open PO	550.99	09/13/2019
RELIABLE A/C AND HEATING	19276		230.00	09/25/2019
RELIABLE A/C AND HEATING	19281		490.00	09/25/2019
RELIABLE A/C AND HEATING	19278		585.00	09/25/2019
RELIABLE A/C AND HEATING	19280		260.00	09/25/2019
RELIABLE A/C AND HEATING	19278		515.00	09/25/2019
RELIABLE A/C AND HEATING	19276		49.90	09/25/2019
RELIABLE A/C AND HEATING	19280		263.90	09/25/2019
RELIABLE A/C AND HEATING	19280		81.10	09/25/2019
RELIABLE A/C AND HEATING	19276		255.10	09/25/2019
RELIABLE A/C AND HEATING	19281		210.00	09/25/2019
RELIABLE A/C AND HEATING	19271		2,045.00	09/13/2019
RELIABLE A/C AND HEATING	19273		410.00	09/13/2019
RELIABLE A/C AND HEATING	19245		140.00	09/13/2019
RELIABLE A/C AND HEATING	19274		570.00	09/13/2019
RELIABLE A/C AND HEATING	19273		155.00	09/13/2019
RELIABLE A/C AND HEATING	19230		24.00	09/13/2019
RELIABLE A/C AND HEATING	19245		665.00	09/13/2019
RELIABLE A/C AND HEATING	19274		280.00	09/13/2019
RELIABLE A/C AND HEATING	19271		305.00	09/13/2019
RELIABLE A/C AND HEATING	19223		95.00	09/13/2019
RELIABLE A/C AND HEATING	19230		50.00	09/13/2019
RELIABLE A/C AND HEATING	19227		225.00	09/13/2019
RENAISSANCE LEARNING SYS INC	INV4508292		4,485.00	09/13/2019
RENAISSANCE LEARNING SYS INC	INV4508291		2,735.00	09/13/2019
RIDDELL/ALL AMER SPORTS CORP	60388706		9,443.89	09/05/2019
ROSETTA STONE INC	1565807		6,750.00	09/18/2019
S.C.E.	3-000-9186-18		2,036.57	09/25/2019
S.C.E.	3-001-2454-20		1,329.54	09/25/2019
S.C.E.	3-001-2454-19		2,340.00	09/25/2019
S.C.E.	3-045-5840-62		125.13	09/25/2019
S.C.E.	3-045-6635-75		65.96	09/25/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
S.C.E.	3-001-2454-18		3,294.45	09/25/2019
S.C.E.	3-001-2454-17		2,637.19	09/05/2019
SCANTRON	6411670	Scantrons	339.17	09/13/2019
SCHULZE, SARA	Teacher Reimburs		125.00	09/13/2019
SISC II	Tackle Football		60.00	09/13/2019
SRI M.D., T.J.	8/6/19-9/3/19		480.00	09/25/2019
STATE OF CALIFORNIA	399841		273.00	09/13/2019
STUCKI, MARJORIE	AD Meeting		94.66	09/13/2019
Soules, Larisa	Teacher Travel		117.45	09/13/2019
TAN, BRENT	Meeting		15.38	09/13/2019
THE SOCIAL EXPRESS	1159		530.00	09/13/2019
THIRD DEGREE SPORTSWEAR	2588		1,316.50	09/13/2019
TPX COMMUNICATIONS	120767554-0		1,842.43	09/18/2019
TRUEHILL, VALARIE	Collegeboard Con		64.38	09/13/2019
Tharold James Dill III	Lease - October		700.00	09/12/2019
U.P.S.	979220379		145.00	09/18/2019
U.S. BREAKERS	501905		142.35	09/13/2019
U.S.BANK CORP PAYMENT SYS	1041		23.25	09/18/2019
U.S.BANK CORP PAYMENT SYS	1041		1,056.98	09/18/2019
U.S.BANK CORP PAYMENT SYS	9625		255.74	09/18/2019
U.S.BANK CORP PAYMENT SYS	9625		157.50	09/18/2019
U.S.BANK CORP PAYMENT SYS	1041		5,126.45	09/18/2019
U.S.BANK CORP PAYMENT SYS	6126		524.72	09/18/2019
U.S.BANK CORP PAYMENT SYS	7946		14.88	09/18/2019
U.S.BANK CORP PAYMENT SYS	1041		1,806.02	09/18/2019
U.S.BANK CORP PAYMENT SYS	9625		500.00	09/18/2019
VALLEY CONSTRUCTION SUPPLY	376874		166.40	09/25/2019
VERIZON WIRELESS	9836704764		1,374.93	09/05/2019
Vista Murrieta High School	Cross Country	Cross Country Contract	75.00	09/18/2019
WALTER, JOYCE	Band Uniform Cle		47.25	09/13/2019
Walker, Trevor	NAFIS Flights		1,477.36	09/13/2019
Walker, Trevor	Amazon Orders		7,747.95	09/13/2019
Waste Management - Kern County	21-70320-63009		65.46	09/25/2019
Waste Management - Kern County	21-70320-53001		65.46	09/25/2019
Waste Management - Kern County	21-70298-33004		1,625.15	09/13/2019
TOTAL FUND 01			203,613.50	

VENDOR NAME	FUND : 11 DESCRIPTION	ADULT EDUCATION EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA TOOL & WELDING SUP	442799		1,838.64	09/25/2019
MOJAVE DESERT NEWS CORP	52607		104.04	09/12/2019
Patton Sales Corp	3819567		266.27	09/25/2019
SACRAMENTO COE	200681		295.00	09/13/2019
TOTAL FUND 11			2,503.95	

VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA DEPT OF EDUCATION	20 SF-32787		182.40	09/05/2019
DEL'S DISTRIBUTING CO	827462		244.50	09/25/2019
Koko, John	Meal Account Ref		20.00	09/05/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0971653		3,539.41	09/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0971656		2,227.79	09/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0971654		2,713.43	09/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0971655		2,558.70	09/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0970292		2,188.33	09/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0970295		1,441.14	09/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0970294		1,969.23	09/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0970293		1,720.61	09/13/2019
Ramirez, Isabel	Meal Account Ref		68.05	09/25/2019
TOTAL FUND 13			18,873.59	

FUND : 21		BUILDING FUND - BOND PROCEEDS		
VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17501 INV 4		3,348.60	09/27/2019
CASTON INC	App 9 Cat 9		21,837.35	09/27/2019
COOLEY CONSTRUCTION INC.	App 7 Cat 2		15,292.57	09/27/2019
HAMEL CONTRACTING INC.	App 10 Cat 3		42,904.21	09/27/2019
K & Z CABINET CO INC	App 8 Cat 17		22,412.75	09/27/2019
Midstate Sheetmetal	App 2 Cat 7		2,700.00	09/27/2019
OAKVIEW CONSTRUCTORS INC.	App 12 Cat 1		49,669.47	09/27/2019
PRO-CRAFT CONSTRUCTION INC	App 12 Cat 14		1,187.50	09/27/2019
SCOR INDUSTRIES	40629		3,308.16	09/27/2019
SCOR INDUSTRIES	40200		4,506.52	09/27/2019
SCOR INDUSTRIES	40628		3,366.82	09/27/2019
THE MIKE COX ELECTRICAL INC.	Retention Cat 13		145,836.36	09/27/2019
U.S.BANK CORP PAYMENT SYS	1041		9,333.45	09/18/2019
TOTAL FUND 21			325,703.76	

VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17503 INV 30		77,287.12	09/27/2019
CALIFORNIA PROFESSIONAL MGMT	17503 INV 30		77,287.12	09/27/2019
CALIFORNIA PROFESSIONAL MGMT	17502 INV 26		31,095.30	09/27/2019
CASTON INC	App 8 Cat 9		335,357.13	09/27/2019
CASTON INC	App 8 Cat 9		335,357.12	09/27/2019
FARNSWORTH GROUP INC.	210411		8,510.00	09/27/2019
FARNSWORTH GROUP INC.	210410		8,370.00	09/27/2019
HAMEL CONTRACTING INC.	App 6 Cat 1		12,743.49	09/27/2019
HAMEL CONTRACTING INC.	App 6 Cat 1		12,743.49	09/27/2019
HAMEL CONTRACTING INC.	App 8 Cat 3		193,618.22	09/27/2019
HAMEL CONTRACTING INC.	App 8 Cat 3		193,618.22	09/27/2019
HPS MECHANICAL INC	App 7 Cat 14		36,069.71	09/27/2019
HPS MECHANICAL INC	App 7 Cat 14		36,069.72	09/27/2019
J. TORRES CO. INC.	27343		5,662.37	09/27/2019
J. TORRES CO. INC.	27343		5,662.37	09/27/2019
John R Byerly Inc	32179		28,290.52	09/27/2019
John R Byerly Inc	32200		15,329.14	09/27/2019
John R Byerly Inc	32228		70,422.50	09/27/2019
Kurey & Associates	Invoice #4 Baile		3,870.00	09/27/2019
Kurey & Associates	Invoice #4 Baile		3,870.00	09/27/2019
RITE-WAY ROOF CORPORATION	App 4 Cat 7		94,827.48	09/27/2019
RITE-WAY ROOF CORPORATION	App 4 Cat 7		94,827.48	09/27/2019
S.C.E.	7590229089		545.60	09/13/2019
SMART SAFETY RESOURCES	91519A		1,600.00	09/27/2019
SMART SAFETY RESOURCES	91519A		1,600.00	09/27/2019
T&M Manufacturing Inc.	App 8 Cat 5		388,695.90	09/27/2019
T&M Manufacturing Inc.	App 8 Cat 5		388,695.89	09/27/2019
THE MIKE COX ELECTRICAL INC.	App 8 Cat 13		53,116.88	09/27/2019
THE MIKE COX ELECTRICAL INC.	App 8 Cat 13		53,116.87	09/27/2019
WLC ARCHITECTS	1617600 INV 34		37,720.04	09/27/2019
WLC ARCHITECTS	1617600 INV 33		2,072.09	09/27/2019
WLC ARCHITECTS	1617500 INV 31		67,507.60	09/27/2019
TOTAL FUND 35			2,675,559.37	
TOTAL DISTRICT			3,226,254.17	

MUROC JOINT UNIFIED SCHOOL DISTRICT

REGULAR BOARD MEETING

Meeting Date: November 13, 2019

Agenda Item: Winter Sports Schedules

Approval is requested for the following student activities:

Desert Junior-Senior High School

2019-20 Basketball, Soccer, and Wrestling

DESERT HIGH SCHOOL

Basketball Schedule 2019 - 2020

Nov. 15	Fri	Littlerock	Littlerock	4:00/5:30/7:00
Nov. 19	Tue	Vasquez	Vasquez	4:00/5:30/7:00
Nov. 20- 23	Wed- Sat	Rosamond (tourn) VB	Rosamond	TBD
Dec. 4	Wed	AV (tourn) JVB, VB	AV	TBD
Dec. 10	Wed	Paraclete	Desert	4:00/5:30/7:00
Dec. 13	Fri	Arvin (JVB, VB)	Desert	4:00/5:30
Dec. 17	Tue	Cal City	Desert	3:00/4:30/6:00
Dec. 20	Fri	Kern Valley	Kern Valley	3:00/4:30/6:00
Jan. 7	Tue	Bishop	Bishop	3:00/4:30/6:00
Jan. 10	Fri	Frazier	Frazier	3:00/4:30/6:00
Jan 14	Tue	Rosamond	Desert	3:00/4:30/6:00
Jan 17	Fri	Frazier	Frazier	3:00/4:30/6:00
Jan. 21	Tue	Boron	Desert	3:00/4:30/6:00
Jan. 24	Fri	Cal City	Cal City	3:00/4:30/6:00
Jan. 28	Tue	Kern Valley	Desert	3:00/4:30/6:00
Jan.31	Fri	Bishop	Desert	3:00/4:30/6:00
Feb. 7	Fri	Rosamond	Rosamond	3:00/4:30/6:00
Feb. 11	Tue	Frazier	Desert	3:00/4:30/6:00
Feb. 13	Thurs	Boron	Boron	3:00/4:30/6:00

DESERT HIGH SCHOOL

Soccer Schedule 2019 - 2019

Nov. 16	Sat	Mammoth	Desert	3:00/5:00
Nov. 19	Tue	Littlerock	Littlerock	3:00/4:30
Dec.2	Mon	ACE	Desert	3:00/5:00
Dec. 10	Tue	Cal City	Cal City	3:00/5:00
Dec. 12	Thurs	KV	Desert	3:00/5:00
Dec. 13, 14	Fri/Sat	Girls Soccer (girls only)	Garces Tourn	TBD
Dec. 17	Tue	Bishop	Desert	3:00/5:00
Dec. 19	Thurs	Bye		
Jan. 3 and 4	Fri/Sat	Boys soccer (boys only)	Rosamond	3:00/5:00
Jan. 7	Tue	Rosamond	Rosamond	3:00/5:00
Jan. 9	Thurs	Frazier	Desert	3:00/5:00
Jan. 14	Tue	Boron	Boron	3:00/5:00
Jan. 16	Thurs	Cal City	Desert	3:00/5:00
Jan. 21	Tue	Kern Valley	Kern Valley	3:00/5:00
Jan. 23	Thurs	Bishop	Bishop	3:00/5:00
Jan. 28	Tue	Bye		
Jan. 30	Thurs	Rosamond	Desert	3:00/5:00
Feb. 4	Tue	Frazier	Frazier	3:00/5:00
Feb. 6	Thurs	Boron	Desert	3:00/5:00

DESERT HIGH SCHOOL

Wrestling Schedule 2019 - 2020

Nov. 30	Sat.	Soaring Haw Invite	Mission Oak H.S	7:00am/9am
Dec. 7	Sat.	Golden Legenss Tourney	Eastside H.S	7:00am/9am
Dec. 12	Thurs	Bishop	Desert	4:00/5:00
Dec. 19	Thurs	Kern Valley	Kern Valley	4:00/5:00
Jan. 4	Sat.	Lancer Open	Lutheran H.S	7:00am/9am
Jan. 9	Thurs	Rosamond	Desert	4:00/5:00
Jan. 10	Fri	Kern County Invite	Centenial H.S	9:00am/11:00am
Jan. 11	Sat.	Kern County Invite	Centenial H.S	8:00am/10am
Jan. 16	Thurs	Bishop	Bishop	4:00/5:00
Jan. 23	Thurs	Kern Valley	Desert	4:00/5:00
Jan. 30	Thurs	Rosamond	Rosamond	4:00/5:00
Feb. 6	Thurs	HDL Individuals	Kern Valley	4:00/5:00
Feb. 14	Fri	Boy's CIF Divisionals	TBD	TBD
Feb. 15	Sat.	Boy's CIF Divisionals	TBD	TBD
Feb. 14	Fri	Girl's CIF Divisional	TBD	TBD
Feb. 15	Sat.	Girl's CIF Divisional	TBD	TBD
Feb. 21	Fri	Boy's Masters	TBD	TBD
Feb.22	Sat.	Boy's Masters	TBD	TBD
Feb. 21	Fri	Girl's Masters	TBD	TBD
Feb.22	Sat.	Girl's Masters	TBD	TBD

BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE As of Sep-19	23213.58
OUTSTANDING CHECKS	136.67
BALANCE	23076.91
PLUS OUTSTANDING DEPOSITS	970.00
BALANCE	<u>24046.91</u>

	2064	56.67
	2067	80.00

	<u>136.67</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u>136.67</u>		
CHECKBOOK BALANCE AS OF Aug-19			\$21,740.91	
PLUS RECEIPTS			\$2,306.00	
BALANCE			24046.91	
LESS DISBURSEMENTS				
BALANCE			24046.91	
PLUS/MINUS BANK ERROR				
BALANCE			24046.91	
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Sep-19			<u>24046.91</u>	

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 9/30/2019**

Balance as per Alta One Statement 9/30/2019

AltaOne Com. Fed. Credit Union-Savings	\$111.83	
AltaOne Com. Fed. Credit Union-Checking	\$81,274.72	
		\$81,386.55

Less Outstanding Checks:		\$1,340.46
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Plus Outstanding Deposits:		
	Balance	\$80,046.09

Oustaing Checks:

Check # Amount

6204	\$505.46
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6206	\$835.00
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Total \$1,340.46

Balance as per Ledgers 8/31/19	Balance	\$73,802.13
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Deposits:		\$11,828.25
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Less Disbursements:		\$5,584.29
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FINAL BALANCE as of 9/30/2019	<u><u>\$80,046.09</u></u>
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ASB FINANCIAL REPORT - September 2019

	Group	Beginning Balance	Income	Expenses	Transfer In	Transfer Out	Ending Balance
100	Athletics	11,850.47	5,039.00	688.00			14,731.79
101	ASB General	4,726.34	4,430.22	3,251.97			7,506.88
103	11th Grade	4,981.95	483.00	108.42			5,356.53
104	10th Grade	2,450.68	512.00	267.00			2,695.68
105	9th Grade	1,902.96	603.40				2,516.36
106	8th Grade	4,795.17	164.75				4,886.52
107	7th Grade	0.00	1,015.00				1,015.00
108	12th Grade	4,886.52					4,886.52
109	Soccer Club	1,585.71					1,585.71
110	Boys Soccer	310.01					310.01
111	Donations	1,184.99					1,184.99
135	C.S.F.	290.56					290.56
137	Academic Decathlon	423.05					423.05
140	N.H.S.	0.04					0.04
141	Boston Boat Builders	7.50					7.50
142	Disc Golf	52.34					52.34
150	Cheerleaders	224.36	215.88				440.24
151	Cheer Scholarship	1.23					1.23
155	Band	1,438.92					1,438.92
158	Drama	1,367.69					1,367.69
201	Baseball	915.75					915.75
204	H.S. Volleyball	341.60					341.60
205	Shop Acct.	1,443.82					1,443.82
206	Operation Success	527.80					527.80
207	Cross Country	487.57					487.57
208	Track	341.82					341.82
215	Varsity Club	1,317.80					1,317.80
220	Yearbook	5,681.27		838.90			4,842.37
221	Girl's Basketball	669.82	380.00				1,069.82
223	Varsity Boys Basketball	151.53					151.53
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	2,211.30		430.00			1,781.30
236	Castle Scholarship	4,500.00					4,500.00
237	A.S.B. Lock Acct.	287.50					287.50
250	Football Club	1,798.46					1,798.46
255	Supply Acct.	133.43					133.43
260	Library	754.28					754.28
262	P.E. Uniforms	315.57	180.00				495.57
	TOTAL	70,809.12	11,828.25	5,584.29	0.00	0.00	80,046.09

DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF	Sep-19	100302.22
OUTSTANDING CHECKS		10054.83
BALANCE		90247.39
PLUS OUTSTANDING DEPOSITS		
BALANCE		<u>90247.39</u>

12088	81.62
12141	325.00
12250	51.00
12278	30.66
12292	15.75
12361	25.00
12363	4052.53
12364	697.87
12361	25.00
12363	4052.53
12364	697.87

<u>10054.83</u>
<u><u>10054.83</u></u>

	<u>0.00</u>	
CHECKBOOK BALANCE AS OF	Aug-19	<u>0.00</u>
PLUS RECEIPTS		96010.17
		7,847.33
BALANCE		103,857.50
LESS DISBURSEMENTS		7751.23
BALANCE		96106.27
PLUS/MINUS BANK ERROR		
BALANCE		96106.27

PLUS/MINUS ADJUSTMENT

CHECKBOOK BALANCE AS OF	Sep-19	<u>96106.27</u>
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DESERT HIGH SCHOOL							
STUDENT BODY FINANCIAL REPORT FOR SEPTEMBER 2019							
	HIGH SCHOOL	BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
100	STUDENT BODY FUNDS	11970.45	3975.80	1167.15			14779.10
2	ANNUAL	15263.77					15263.77
3	ASB ATHLETICS	0.00					0.00
4	BAND	738.52					738.52
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	129.30					129.30
13	C.S.F.	2737.24					2737.24
14	CHEERLEADERS	103.17					103.17
15	CROSS COUNTRY	2641.35					2641.35
16	CLASS OF '19	913.3					913.30
17	CLASS OF '18 - GRADUATED	-37.76					-37.76
18	CHOIR CLUB	199.05					199.05
19	DRAMA	2474.57	111.00	150.00			2435.57
20	SCORP PALS	0.00					0.00
21	FOOTBALL	140.00					140.00
22	CLASS OF 2021	3507.31	303.33				3810.64
23	DHS Enterprises	-14.66					-14.66
24	HONORARY HISPANIC SOC.	0.00					0.00
25	CLASS OF 2020	7360.87	1053.00				8413.87
26	N.H.S.	99.00	10.00				109.00
27	CLASS OF '17 - Graduated	0.00					0.00
28	JROTC	4146.17	80.00	4082.53			143.64
29	PHOTOGRAPHY CLUB	0.00					0.00
30	SPIRIT WEAR - 1410	4678.91					4678.91
31	SNACK BAR - 1411	13908.43	1373.50	1600.40			13681.53
32	SOFTBALL, VAR	173.01	63.25				236.26
33	BOYS/ GIRLS SOCCER	2279.94					2279.94
34	J.V. SOFTBALL	0.00					0.00
35	TENNIS, GIRLS	2508.82	207.50				2716.32
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
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
44	ROBOTICS	7189.24		751.15			6438.09
45	FASHION	0.00					0.00
46	Culture Club	1095.27					1095.27
47	SCIENCE OLYMPIAD	1515.72					1515.72
48	CLASS 2016 GRADUATED	-5.00					-5.00
61	CLASS OF 2022	2572.62	244.00				2816.62
71	CLASS OF 2023	888.08	58.00				946.08
	TOTALS	92297.53	7479.38	7751.23	0.00	0.00	92025.68
DESERT JUNIOR HIGH SCHOOL							
ASB FINANCIAL REPORT FOR SEPTEMBER 2019							
		BEGINNING BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
	JUNIOR HIGH						
50	ASB	499.50	168.00				667.50
52	JH BASKETBALL	0.04					0.04
53	CHESS CLUB	0.00					0.00
54	BIBLE CLUB, JH	223.05	199.95				423.00
55	ODYSSEY OF THE MIND	201.93					201.93
62	LIBRARY	883.29					883.29
64	NAT'L JR HONOR SOCIETY	0.00					0.00
65	JH PATRIOTS	0.00					0.00
67	DESERT TRACK CLUB	0.00					0.00
70	JH SNACK BAR	1392.58					1392.58
72	JH YEARBOOK	0.00					0.00
75	CLASS OF 2024	512.25					512.25
76	CLASS OF 2025	0					0

MUROC JOINT UNIFIED SCHOOL DISTRICT Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 13, 2019

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
Beck, Candace	Substitute Teacher	District	\$ 165.00/Day	10/23/2019
Browne, Shea	Substitute Teacher	District	\$ 165.00/Day	10/16/2019
Cornejo-Escobar, Shelsea	Substitute Teacher	District	\$ 165.00/Day	10/16/2019
Day, Travis	Boys Varsity Basketball Coach	BJ/SHS	\$2,616.00	11/18/2019
Flores, Zahira	Substitute Teacher	District	\$ 165.00/Day	10/09/2019
Garcia, Gabrielle	Prep Buyout	BJ/SHS	\$ 801.32/Month	08/16/2019
Holman, Linley	Substitute Teacher	District	\$ 165.00/Day	10/30/2019
Hughes, Cedric	Assistant Varsity Football Coach	DJ/SHS	\$ 806.40	10/04/2019
Kearns, Nathan	Assistant Varsity Football Coach	DJ/SHS	\$ 806.40	07/30/2019
Kearns, Nathan	Head Varsity Football Coach	DJ/SHS	\$1,046.40	10/04/2019
Mlinar, George	Varsity Boys Soccer Coach	BJ/SHS	\$2,593.00	11/18/2019
O'Dell, Meghan	Substitute Teacher	District	\$ 165.00/Day	10/15/2019
Palmquist, Courtney	Head JV Girls Basketball Coach	BJ/SHS	\$2,016.00	11/18/2019
Preciado, Esly	Substitute Teacher	District	\$ 165.00/Day	10/30/2019
Schuler, Alicia	Varsity Girls Soccer Coach	BJ/SHS	\$2,318.00	11/18/2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 13, 2019

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Stacy Colbert, has submitted her resignation as a Campus Aide effective October 9, 2019. She has accepted a new position within the District.

Eyda Osorio, has submitted her resignation as a Campus Aide effective October 11, 2019. She has accepted a new position within the District.

Valerie Helm, has submitted her resignation as a Campus Aide effective October 11, 2019. She has accepted a new position within the District.

Danielle Austin, has submitted her resignation as a Special Education Instructional Aide – S.C.I.A. effective October 11, 2019. She has accepted a new position within the District.

Jenna York, has submitted her resignation as a Student/Special Needs Van Driver effective October 18, 2019. She has accepted a new position within the District.

Benjamin Fulmore, has submitted his resignation as a Campus Aide effective November 5, 2019. He is leaving the area.

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: November 13, 2019

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: November 13, 2019

Stacy Colbert, Campus Aide, Desert Junior/Senior High School, 7.0 hours/day, \$1,795.00/month, 9.5 months, effective October 10, 2019.

Eyda Osorio, Campus Aide, Desert Junior/Senior High School, 4.0 hours/day, \$1,025.71/month, 9.5 months, effective October 15, 2019.

Valerie Helm, Special Education Instructional Aide – S.C.I.A., Branch Elementary School, 5.8 hours avg./day, \$1,747.59/month, 9.5 months, effective October 15, 2019.

Danielle Austin, Special Education Instructional Aide – S.C.I.A., Branch Elementary School, 5.13 hours avg./day, \$1,703.73/month, 9.5 months, effective October 15, 2019.

Jenna York, Special Education Bus Monitor, Transportation, 7.58 hours average/day, \$2,099.51/month, 10 months, effective October 21, 2019.

Valerie Helm, Special Education Instructional Aide – S.C.I.A., Branch Elementary School, 6.25 hours/day, \$1,883.18/month, 9.5 months, effective November 4, 2019. Previous position eliminated.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 13, 2019

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: November 13, 2019

Palmquist, Courtney, Special Education Instructional Aide – S.C.I.A., West Boron Elementary School, 6.25 hours/day, E, Step 01, \$1,793.93/month, 9.5 month position, effective October 22, 2019.

Chaiken, Amber, Student/Special Needs Van Driver, Transportation, 4.30 hours avg./day, B, Step 01, \$1,104.39/month, 9.5 month position, effective November 1, 2019.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 13, 2019

AGENDA ITEM: **Approve Classified Substitutes**

BACKGROUND: Due to the need to cover classified assignments when employees are ill or on leave, there is a need to maintain a pool of substitutes.

RECOMMENDATION: It is recommended that the Board approve the individuals on the attached list to serve as a substitute in the District.

TEMPORARY CLASSIFIED ASSIGNMENT

Board Meeting Date: November 13, 2019

Name	Assignment	Pay Rate	Effective Date
Davies, Sara	Campus Aide	\$12.00	10/10/2019
	Cafeteria Worker/Cashier	\$12.00	10/10/2019
	Clerk	\$12.00	10/10/2019
	Delivery Driver	\$12.00	10/10/2019
	Custodian	\$12.00	10/10/2019
	Stdnt./Spcl. Ed. Van Driver	\$12.00	10/10/2019
	Instructional Aide	\$12.50	10/10/2019
Sarabia, Vanessa	Campus Aide	\$12.00	10/10/2019
	Cafeteria Worker/Cashier	\$12.00	10/10/2019
	Clerk	\$12.00	10/10/2019
	Delivery Driver	\$12.00	10/10/2019
	Custodian	\$12.00	10/10/2019
	Groundskeeper	\$12.00	10/10/2019
	Stdnt./Spcl. Ed. Van Driver	\$12.00	10/10/2019
Crofutt, Lori	Campus Aide	\$12.00	10/18/2019
	Clerk	\$12.00	10/18/2019
	Library Assistant	\$12.00	10/18/2019
	Instructional Aide	\$12.50	10/18/2019

Velasquez, Michelle	Campus Aide	\$12.00	10/19/2019
	Cafeteria Worker/Cashier	\$12.00	10/19/2019
	Clerk	\$12.00	10/19/2019
	Clerk Typist	\$12.00	10/19/2019
	Instructional Aide	\$12.50	10/19/2019
	Computer Technician	\$12.50	10/19/2019
	Interpreter (Spanish)	\$13.00	10/19/2019
Millage, Christin	Instructional Aide	\$12.50	11/07/2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 13, 2019

AGENDA ITEM: **Approve District Volunteers**

BACKGROUND: In order to enhance our programs for students, it is often necessary to use community and parent volunteers.

RECOMMENDATION: It is recommended that the Board approve/ratify the volunteers on the following list.

VOLUNTEER

Board Meeting Date: November 13, 2019

Anthony, Justin
Duhart, Jessica
Duhart, Justin
Esperanza, Emery
Esperanza, Richelle
Gumm, Kristin
Hernandez, Amber – Van Driver
LaPlant, Kelly
Meyerhoff, Elizabeth
Morgan, Cody
Paxson, Brice - Coach
Rico, Chieko
Rico, Jonathan
Saia, Melissa
Waite, Hilary
Van Petegham, Leslie
Velasquez, Michelle

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 11-19-01**

**RESOLUTION REGARDING THE ADDITION OF POSITIONS
OF CLASSIFIED SERVICES**

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of November 13, 2019, the following positions be added:

NO. OF POSITIONS	JOB TITLE	ADD
1	Student/Special Needs Van Driver	2.90 hours avg./day
1	Special Education Instructional Aide – S.C.I.A.	6.05 hours avg./day

NOW, THEREFORE, BE IT RESOLVED that two classified positions be added to the extent set forth above.

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on November 13, 2019, by the following vote:

AYES:
NOES:
ABSENT:

Date: November 13, 2019

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
Sherman Burkhead Jr.
President of the Governing Board

By: _____
Kevin D. Cordes
Secretary of the Governing Board

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 11-19-02**

**RESOLUTION REGARDING THE DECREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to a decrease in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of November 13, 2019, certain services now being provided by the District be decreased by the following extent:

NO. OF POSITIONS	JOB TITLE	DECREASE
1	Bus Driver Trainer	3.75 hours/week
1	Special Education Bus Monitor	4 hours/week

NOW, THEREFORE, BE IT RESOLVED that two classified positions be decreased to the extent set forth above.

The foregoing Resolution was passed and adopted at a regular board meeting of the Board of Trustees on November 13, 2019, by the following vote:

AYES:
NOES:
ABSENT:

Date: November 13, 2019

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
Sherman Burkhead Jr.
President of the Governing Board

By: _____
Kevin D. Cordes
Secretary of the Governing Board

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 11-19-03**

**RESOLUTION REGARDING THE ELIMINATION OF POSITIONS
OF CLASSIFIED SERVICES**

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of November 13, 2019, the following positions be eliminated:

NO. OF POSITIONS	JOB TITLE	ELIMINATE
1	Special Education Instructional Aide – S.C.I.A.	5.8 hours avg./day
1	Special Education Instructional Aide – S.C.I.A.	6.8 hours avg./day

NOW, THEREFORE, BE IT RESOLVED that two classified positions be eliminated to the extent set forth above.

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on November 13, 2019, by the following vote:

AYES:
NOES:
ABSENT:

Date: November 13, 2019

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
Sherman Burkhead Jr.
President of the Governing Board

By: _____
Kevin D. Cordes
Secretary of the Governing Board

MUROC JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

November 13, 2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Public Disclosure & Public Hearing Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

DATE: November 13, 2019

AGENDA ITEM: **Public Disclosure and Public Hearing on AB 1200 Cost Disclosure and Disclosure of Tentative Agreement with Muroc Education Association CTA/NEA and Ratification of Tentative Agreement**

BACKGROUND: After negotiations are complete, but before a public school employer enters into a written agreement with an exclusive representative covering matters within the "scope of representation", the employer must disclose at a public meeting the major provisions of the agreement including, but not limited to, the costs that would be incurred by the employer under the agreement for the current and subsequent fiscal school years.

The district administration presents the major provisions, including the financial impact that will be incurred by the District, of the proposed Collective Bargaining Agreement with Muroc Education Association CTA/NEA, and provides an opportunity for public comment.

RECOMMENDATION: It is recommended that the Board ratify the Tentative Agreement between the District and the Muroc Education Association CTA/NEA dated November 6, 2019.

Muroc Joint Unified School District
DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
 In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and G.C. 3547.5
 CTA/MEA- Certificated

The proposed agreement covers the period beginning July 1, 2019 and ending June 30, 2020 and will be acted upon by the Governing Board at its meeting on October Nov 14, 2019

Note:

1% salary increase =	\$ 67,150	\$ 67,150	\$ 67,150
1% statutory benefit increase =	\$ 13,430	\$ 13,430	\$ 13,430
1% salary and statutory benefit increase =	\$ 80,580	\$ 80,580	\$80,580

A. Proposed Change in Compensation - Fund 01 - General Fund					
Compensation		Fiscal Impact of Proposed Agreement			Comments
		Current Year 19-20	Year 2 20-21	Year 3 21-22	
1. Step & Column - Increase/(Decrease) due to longevity and units plus any changes due to settlement	Cost (+/-) Percent	\$ 2,686 0.04%	\$ 2,713 0.04%	\$ 2,740 0.04%	
2. Salary Schedule - Increase/(Decrease)	Cost (+/-) Percent	\$ 67,150.00 1.00%	\$ 67,150.00 1.00%	\$ 67,150 1.00%	1% on schedule
3. Other Compensation - Increase/(Decrease) of Refunds - Repay all employee H&W Description:	Cost (+/-) Percent	 0.00%	\$ - 	\$ - 	
4. Statutory Benefits - Increase/(Decrease) in STRS, PERS, FICA, Medicare, Unemployment, Workers' Comp, etc.	Cost (+/-) Percent	\$ 13,430.00 1.00%	\$ 13,430.00 1.00%	\$ 13,430.00 1.00%	
5. Health & Welfare Plans - Increase/(Decrease) Increase	Cost (+/-) Percent	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	
6. Total Compensation - Increase/(Decrease) Total of Lines 1-3 + 5.	Cost (+/-) Percent	\$ 83,266 1.03%	\$ 83,293 1.04%	\$ 83,320 1.04%	
7. Total Number of Represented Employees		104	104	104	
8. Total Compensation Cost for Average Employee Increase/(Decrease)	Cost (+/-) Percent	\$ 801 1.03%	\$ 801 1.04%	\$ 801 1.04%	

B. Proposed Negotiated Changes in Non-Compensation Items (class size adjustments, staff development days, teacher prep time, etc.)

None

C. What are the specific impacts on instructional and support programs to accommodate the settlement? None
None

D. What contingency language is included in the proposed agreement? None

E. Source of Funding for Proposed Agreement

Fund 17 (moved to general fund)

F. Impact of Proposed Agreement on Current Year Unrestricted Reserves

1. State Reserve Standard

a. Total Expenditures, Transfer Out, and Uses (including Cost of Proposed agreement)	\$	21,310,451
b. State Standard Minimum Reserve Percentage for this District		3%
c. State Standard Minimum Reserve Amount for this District (Line 1 times line 2)	\$	639,313.52

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties	\$	4,522,104
b. General Fund Budgeted Unrestricted Reserved Amounts	\$	-
c. General Fund Budgeted Unrestricted Board Designated Amounts		
d. General Fund Budgeted Unappropriated Amount	\$	-
e. Special Reserve Fund (J-207) - Budgeted Designated for Economic Uncertainties	\$	443,507
f. Special Reserve Fund (J-207) - Budgeted Unappropriated Amount	\$	-
g. Article XIII-B Fund (J0241) - Budgeted Designated for Economic Uncertainties	\$	-
h. Article XIII-B Fund (J0241) - Budgeted Unappropriated Amount	\$	-
i. Total District Budgeted Unrestricted Reserves	\$	4,965,611

3. Do unrestricted reserves meet the state standard minimum reserve amounts?

Yes

**Impact Of Proposed Agreement On Current Year Operating Budget-CTA/MEA
Fund 01 - General Fund**

Description	Column 1 Latest Board Approved Budget	Column 2 Adjustments	Column 3 Adjustments Result of Settlement	Column 4 Total Impact On Budget
Revenues				
Revenue Limit Sources (8010-8099)	\$ 16,300,351	\$ -	\$ -	\$ 16,300,351
Remaining Revenues (8100-8799)	\$ 4,249,277	\$ -	\$ -	\$ 4,249,277
Total Revenues	\$ 20,549,628	\$ -	\$ -	\$ 20,549,628
Expenditures				
1000 Certificated Salaries	\$ 8,161,597		\$ 69,836	\$ 8,231,433
2000 Classified Salaries	\$ 3,825,588			\$ 3,825,588
3000 Employees' Benefits	\$ 5,698,483		\$ 13,430	\$ 5,711,913
4000 Books & Supplies	\$ 641,338		\$ -	\$ 641,338
5000 Services & Operating Expenses	\$ 2,505,177		\$ -	\$ 2,505,177
6000 Capital Outlay	\$ 30,000		\$ -	\$ 30,000
7000 Other	\$ 365,000		\$ -	\$ 365,000
Total Expenditures	\$ 21,227,183	\$ -	\$ 83,266	\$ 21,310,449
Operating Surplus (Deficit)	\$ (677,555)	\$ -	\$ (83,266)	\$ (760,821)
Other Sources and Transfers In	\$ (107,392)			\$ (107,392)
Other Uses and Transfers Out			\$ -	\$ -
Current Yr Incr/(Decr) In Fund Balance	\$ (784,947)	\$ -	\$ (83,266)	\$ (868,213)
Beginning Balance	\$ 4,904,306			\$ 4,904,306
Current-Year Ending Balance	\$ 4,119,359			\$ 4,036,093
Components of Ending Balance				
Reserved Amounts				\$ -
Reserved for Economic Uncertainties	\$ 3,281,168			\$ 3,281,168
Board Designated Amounts				
Legally Restricted	\$ 545,833			\$ 545,833
Undesignated Amounts	\$ 292,357		\$ (354,704)	\$ (62,347)

* If the total amount of the Adjustment in Column 3 does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted, there were revenue revisions as reflected in Col. 3., etc.), explain the variance below.

Please include comments and explanations as necessary:

G. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Muroc Joint Unified School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the CTA/MEA Bargaining Unit, during the term of the agreement from July 1, 2017 to June 30, 2018.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

Budget Adjustment Categories:	Budget Adjustment Increase (Decrease)
Revenues/Other financing Sources	\$ -
Expenditures/Other Financing Uses	<u>\$ 83,266</u>
Ending Balance Increase (Decrease)	<u>\$ 83,266</u>

N/A _____ (no budget revisions necessary)



District Superintendent

11-8-19
Date



Chief Business Officer

11-8-19
Date

TAD 11/6/19
Jan B. B.
John P. Popen

MUROC JOINT UNIFIED SCHOOL DISTRICT /
MUROC EDUCATION ASSOCIATION
PACKAGE PROPOSAL

District Proposal
November 6, 2019
12:25 AM PM

Article X, Salary/Stipend/Extra-Curricular

Revised Article X, Salary/Stipend/Extra-Curricular, as follows:

A. Salary Schedule Implementation:

1. See Appendix A (Salary Schedule) and Appendix B (Stipend Schedule). The stipend fund will be adjusted to cover the increase to the Stipend Salary Schedule.
2. Effective July 1, 2017-2019, unit members' salary schedules (Appendix A) shall increase ~~two percent (2%)~~ one percent (1%). In addition to the two percent (2%) on-schedule increase, effective July 1, 2017, a two percent (2%) off-schedule bonus shall be paid for the 2017-18 school year.
3. Unit members will be compensated at ninety percent (90%) of their individual daily rate of pay for each staff development day they attend. Payment will be made for complete days (the seven [7] hours may be divided into separate days; i.e., 3 days x 2.33 hours = 7 hours) and will be made in the next payroll cycle following the completion of each seven (7) hours of staff development.
4. The annual salaries set forth in this Agreement shall be paid in twelve (12) installments, payable on the last working day of each month with appropriate deductions as mutually agreed between the District and Association. Unit members may pick up July paycheck at District Office on the date designated by the District, or request the District to mail paycheck by providing a self-addressed envelope.
5. Effective March, 1997, salary payments for services in addition to the unit member's regular assignment shall be made not later than the tenth (10th) day of the month following the payroll period in which the service was performed.
6. New certificated employees shall be granted full credit for prior full-time paid public and private school certificated experience while working under a CTC recognized credential prior to employment by the Muroc Joint Unified School District.
7. Counselors shall have a work year which includes ten (10) additional days to be paid on the Salary Schedule at their daily rate of pay. School nurses shall have a work year which includes eight (8) additional days to be paid on the Salary Schedule at their daily rate of pay. These additional days for counselors and nurses shall be included in the basic contract of employment and shall receive STRS credit.

8. Signing Bonus. Unit members employed by the District for the first time in specific academic areas of need, as solely determined by the District, will receive a signing bonus of up to \$6,000.00, paid out as follows:

<u>Paid:</u>	End of year 1 employment	\$2,000.00
	End of year 2 employment	\$2,000.00
	End of year 3 employment	\$2,000.00

D. Extra-Curricular Duties:

1. "Extra-curricular duties" mean those duties which are performed outside the school day.
2. These duties shall be filled first by paid certificated bargaining unit volunteers and then by paid or unpaid volunteers outside of the unit.
3. Unit members may get other unit members to cover their duty, subject to the approval of the administrator.
4. When no other unit members can cover an assigned duty (per paragraph 4) and upon the unit member's request, the site administrator will attempt to fill the assignment from non-unit members.
5. The unit member shall receive ~~fourteen dollars (\$14)~~ twenty-five (\$25) per hour for these extra-curricular duties stated in paragraph 1.

E. Supplemental/Stipend/Co-Curricular Pay:

4. School Site Money:

- a. Each site will be assured a portion of the stipend fund to help meet goals of the District Educational Plan.
- b. The District shall allocate two thousand, five hundred dollars (\$2,500) in stipend money for each elementary school in the District. When an elementary school exceeds six hundred (600) students that school will receive an additional one thousand dollars (\$1,000) in stipend money. These amounts may be correspondingly increased or decreased if the total stipend money increases or decreases.

5. Compensation:

- a. When the District requires unit members to perform other duties not on the extra duty assignments found in paragraph 3e or Section D above, then those unit members volunteering shall receive ~~fourteen dollars (\$14)~~ twenty-five (\$25) per hour for those extracurricular duties.
- b. Unit members performing extra-duty assignments that involve providing instructional services or teaching Summer School shall be compensated at the rate of ~~twenty-five dollars (\$25)~~ forty-three (\$43) per hour.
- c. Unit members Home Teaching or substituting for other unit members shall be compensated at the hourly rate of the ~~First Column, First Step;~~ Third Column, Sixth Step, of the Teacher's Salary Schedule.

- d. Unit members required to work additional days beyond the unit member's normal work year shall be paid at their daily rate of pay. (Those unit members working less than a full day shall have their pay prorated, daily rate/6 = hourly rate.) This would not include conferences, workshops and inservices.

Article XI, Leaves

Revise Article XI, Leaves, as follows:

- C. **Personal Necessity Leave to be Counted Against Sick Leave:** A unit member covered by this Agreement who has sufficient accumulated sick leave credit shall be entitled to the use of up to ten (10) days of his/her accumulated paid sick leave for circumstances that are of compelling personal importance which cannot be expected to be disregarded, which necessitate immediate attention, and cannot be dealt with during off-duty hours.
 1. Death of a member of his/her immediate family. (When additional leave is required beyond that provided in the Education Code and that provided by the Governing Board.)
 2. Accident involving his/her person or property or the person or property of a member of his/her immediate family.
 3. Except in the presence of extenuating circumstances, twenty-four (24) hours or more prior arrangement with the Superintendent or his/her designee is necessary for the following:
 - a. Appearance in court as a litigant or as a witness under an official court order.
 - b. Any business which is personal: personal business or professional service which cannot be accomplished without time away from school.
 - c. Illness in immediate family validated by attending physician or by statement under penalty of perjury.
 - d. Husband whose wife is having a child.
 - e. Official service with Kern County Sheriff's Search and Rescue Team where specifically called by local deputy.
 - f. Absence necessitated by the death of an otherwise close relative of self or spouse not included in the definition of immediate family for bereavement leave purposes.
 - g. Attendance with husband or wife who has been granted rest and recreation from a combat zone.
 4. ~~Personal necessity leave shall not be taken for any purposes such as personal financial gain, vacation, recreation or extension of any holiday period. Personal necessity to conduct business which is coincidental with a holiday is acceptable.~~

Article XII, Class Size

Revise Article XII, Class Size, as follows:

- H. Resource Specialist Classroom (RSP) shall not exceed twenty-eight (28) students unless the District secures the appropriate State Department of Education waiver, and Special Day Classes (SDC) shall not exceed twelve (12) students. For each student above these maximums, the District will provide one (1) hour of instructional aide assistance (example: two [2] students above maximum equals two [2] hours of instructional aide assistance), not to exceed four (4) hours, **and \$10 per student per day for caseloads exceeding 28 students.**

Article XVIII, Health and Welfare Benefits

Status quo.

2-5/4588412.1

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: November 13, 2019

AGENDA ITEM: **Resolution 11-19-04, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation**

BACKGROUND: The Auditor-Controller of Kern County has recently informed the District of potential adverse consequences to local tax and general fund monies of the District attributable to pending court action. This court action is not against the District, but rather against the assessment of property taxes levied by the County of Kern. Education Code Section 14240 allows the District to direct the Auditor-Controller to impound local tax revenues pending the outcome of the court actions. The impounding of these revenues will have no adverse fiscal impact upon the District -- the amount of the impounded taxes will be added to the State aid portion of the District's revenue limit income.

RECOMMENDATION: It is recommended that the Board adopt Resolution 11-19-04, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation.

**BEFORE THE GOVERNING BOARD
OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT
OF KERN COUNTY, STATE OF CALIFORNIA**

In the Matter of:

**IMPOUNDMENT OF LOCAL TAX)
REVENUES TO ANTICIPATE PENDING)
CLAIMS AND/OR LITIGATION)
_____)**

RESOLUTION NO. 11-19-04

WHEREAS, the Auditor-Controller of the County of Kern has recently informed the District of potential adverse consequences to local tax and general fund monies of the District attributable to pending court action; and

WHEREAS, several claims are now pending before the Assessment Appeals Board which, if determined favorably to the taxpayer, will substantially impact revenues of the District through a forced refund; and

WHEREAS, counsel has advised the Board that a school board may not defer repayment of a tax refund over an installment period of up to ten (10) years pursuant to Education Code section 35201 due to hardship or any other factor; and

WHEREAS, Education Code section 14240 authorizes this Board to direct the County Auditor to impound local tax revenues pending determination of court action or administrative tax protests is that such money remains outside the scope of further Board action pending resolution of the dispute.

NOW, THEREFORE, the Board resolves as follows:

1. The Superintendent is authorized and directed to develop a projection of the appropriate amount of money to be impounded in light of the above tax protests and court litigation.
2. The Superintendent shall report that amount to the Board and notify the County Auditor-Controller of the exact dollar amount to be impounded and the day on which such impound is to be made.
3. The amount so impounded shall be derived entirely from anticipated local tax revenues. No part of the impounded funds shall come from the general reserve or current operating year monies of the District.

The foregoing resolution, on motion of _____, and seconded by _____, was duly passed and adopted this 13th day of November, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

**BOARD OF TRUSTEES OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT**

By: _____
Sherman Burkhead Jr., President

Matt Carter, Clerk

Deandra Gelardo, Member

I HEREBY CERTIFY that the foregoing is a full, true and correct excerpt from the Journal of the Board of Trustees of the Muroc Joint Unified School District pertaining to the adoption of the foregoing Resolution at a regular meeting held on November 13, 2019.

By: _____
Kevin D. Cordes
Secretary to the Board of Trustees of the
Muroc Joint Unified School District,
County of Kern, State of California



November 4, 2019

Mr. Trevor Walker
Chief Business Officer
Muroc Joint Unified School District
17100 Foothill Avenue
North Edwards, CA 93523

Re: Qualified Bidders
Desert Junior/Senior High School Modernization/Addition
Project No. 17502.42

Dear Trevor:

California Professional Management (CPM) has reviewed all of the apparent low bidder's bid submissions for the Desert Junior/Senior High School Modernization/Addition project. We are familiar with most of the category low bidders (9 of the 16 low bidders have worked on Phase 1) and have worked successfully with these bidders on past projects.

We have checked the license, bond, and worker's compensation status of all prime contract bidders and listed subcontractors with the Contractor's State License Board (CSLB). The prime contract bidders maintain the appropriate license classification and bond and are in good standing with the CSLB. They also meet the State worker's compensation requirements.

CPM has also conducted a post bid interview with the low bidders to determine if all items have been included in their respective bid. The bidder appears to have included all requirements of the contract within their bids.

CPM recommends that the Owner proceed with issuing the "Notice of Intent to Award" for the Category No. D, 1, 2, 3, 5, 7, 8, 9, 12, 13, 14, 15, 16, 17, 21, and 22 low bidders. If this recommendation meets your approval, please forward a formal letter to our office after the November 13, 2019 Board meeting directing CPM to proceed with the "Notice of Intent to Award" to the referenced category bidders.

The next critical time frame will be to issue the Notice to Proceed letters scheduled for December 11, 2019 and CPM plans on having contracts to the District within 2-3 weeks after the Notice of Intent to Award letter has been sent out.

Should you have any additional questions, please do not hesitate to call.

Sincerely,

PAUL BONACCORSI
Principal

PB:fw/750200x4-ltr

Enc: Apparent Low Bidders List

cc: Bruce Ou, Architect, AIA, Principal, WLC Architects, Inc.



October 16, 2019

APPARENT LOW BIDDERS

Desert Junior/Senior High School Modernization/Additions

DSA Application No. 03-118945 / File No. 15-H8

OPSC Nos. 51/63685-00-001 / 58/63685-00-001 / 55/63685-00-001 / 55/63685-00-002

Architects Project No. 1617500

Project No. 17502.44

Category/Description	Contractor Name	Base Bid Including Allowance
D – Selective Site and Building Demolition / Hazardous Material Removal	Integrated Demolition & Remediation, Inc.	\$ 2,035,000.00
1 – Miscellaneous and Construction/ Specialties, Equipment and Furnishings	Inland Building Construction Company, Inc.	5,728,200.00
2 – Precise Grading, Paving Curb and Gutter, and Site Plumbing	Cooley Construction, Inc.	4,355,000.00
3 – Building Concrete	Hamel Contracting, Inc.	3,245,000.00
5 – Structural Steel/Metal Fabrication and Miscellaneous Metals	KCB Towers, Inc.	4,896,095.00
7 – Roofing, Sheet Metal and Accessories, Expansion Joint Assemblies, and Metal Siding	Exbon Development, Inc.	2,814,970.00
8 – Doors and Frames, Windows, Glazing, and Finish Hardware	Whitehead Construction, Inc.	1,386,000.00
9 – Metal Stud Framing, Interiors, Ceilings, Lath and Plaster, and Painting	Caston, Inc.	7,558,585.00
12 – HVAC and EMS	Franklin Mechanical	3,071,500.00
13 – Site and Building Electrical	The Mike Cox Electric	5,055,000.00
14 – Building Plumbing and Fire Suppression	HPS Mechanical, Inc.	2,391,210.00
15 – Irrigation and Planting	Southern California Landscape, Inc.	2,296,000.00
16 – Food Service Equipment	Kitcor	878,000.00
17 – Casework	David M. Bertino Manufacturing, Inc.	438,870.00
21 – Site Concrete, Hardscape, and Masonry	MVC Enterprises, Inc.	4,900,000.00
22 – Low Voltage, Fire Alarm, Communications and Data	Time & Alarm Systems	1,819,276.00
TOTAL		\$52,868,706.00

750200x1-1st

SMART SAFETY RESOURCES CONSULTING SERVICES AGREEMENT

This Consulting Services Agreement (the "Agreement") is made and entered into by and between **Eric Muravez d/b/a Smart Safety Resources** ("Consultant") and the **Muroc Joint Unified School District**. ("Company"). This Consulting Services Agreement is entered into as of September 13, 2019 (Effective Date).

WHEREAS, the Company is engaged in the business of a Public School District.

WHEREAS, the Company wishes to engage the Consultant as an independent contractor for the Company for the purpose of providing the professional services set forth in Exhibit A attached hereto and made a part hereof (the "Services") on the terms and conditions set forth below; and

WHEREAS, the Consultant wishes to provide the Services in accordance with the terms of this Agreement; and

WHEREAS, each Party is duly authorized and capable of entering into this Agreement.

NOW THEREFORE, in consideration of the above recitals and the mutual promises and benefits contained herein, the Parties hereby agree as follows:

1. RESPONSIBILITIES

(a) Of the Contractor. The Consultant agrees to do each of the following:

- A. Perform the Services set forth in Exhibit A attached hereto; provided, however, that if a conflict exists between this Agreement and any term in Exhibit A, the terms in this Agreement shall control.
- B. Devote as much productive time, energy, and ability to the performance of its duties hereunder as may be necessary to provide the required Services in a timely and productive manner.
- C. Perform the Services in a safe, good, and workmanlike manner by fully-trained, skilled, competent, and experienced personnel.
- D. Communicate with the Company regarding progress the Consultant has made in performing the Services.

(b) Of the Company. The Company agrees to do each of the following:

- A. Engage the Consultant as an independent contractor to perform the Services set forth in Exhibit A to this Agreement.
- B. Provide relevant information to assist the Consultant with the performance of the Services.
- C. Satisfy all of the Consultant's reasonable requests for assistance in its performance of the Services.
- D. Access to company materials and data for review. Some documents may be necessary to copy and retain under Contractor's strict privacy policies.
- E. Access to pertinent Company personnel for the performance of the Services.
- F. As several activities will occur at the Company facility, it will be necessary for company to provide designated meeting space for program activities.

2. DISCRETION AND INDEPENDENT JUDGMENT

- a. Consultant shall use Consultants discretion and judgment in performing services under this Agreement.
- b. Consultant, not Company, shall determine the manner and method in which Contractor performs services under this Agreement.
- c. Consultant's work location shall be determined according to Consultant, the demands of the project, business necessity and/or as agreed upon by the parties.

3. TRAINING

Company shall not provide any professional training, of any nature whatsoever, to Consultant. Consultant shall perform all assignments based on Contractor's knowledge, background, experience and generally accepted practices.

4. SCHEDULING

This Agreement does not contain any scheduling requirements. Consultant shall not have an established or set schedule or established work hours. Consultant shall determine Consultant's work schedule.

5. SUPERVISION

Company shall not supervise, direct, or instruct Consultant as to the method or manner in which Consultant performs services under this Agreement.

6. INDEPENDENT CONTRACTOR STATUS

Consultant is not an employee or agent of Company. Consultant does not perform services that Company is engaged in and will not be incorporated into Company's normal business operations.

Consultant has no authority to commit or bind Company to any obligations, financial, contractual or otherwise.

Consultants has no authority to direct, hire, fire, or supervise Company employees.

7. TAXES

Consultant is not an employee of Company and accordingly, Company shall not deduct employment related payroll taxes from earnings paid to Consultant by Company. Company shall issue to Consultant a 1099 (or similar) federal tax form. Consultant shall be responsible for paying all relevant federal and state taxes on monies paid to Consultant under this Agreement.

8. BENEFITS AND INSURANCE

Consultant is not entitled to any of Company's benefit or insurance policies, including by not limited to, workers' compensation insurance, vacation pay, sick leave, retirement benefits, social security, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.

9. EXCLUSIVITY

This Agreement does not prohibit Consultant from engaging in activities that compete with Company. To the contrary, it is the expectation of the parties that Consultant shall perform services for multiple companies other than Company. The parties understand and agree that Consultant shall make Consultant's services available to the general public.

10. EQUIPMENT

Company shall not be required to provide any equipment to Consultant. Consultant shall provide Consultant's own equipment to perform duties under this Agreement. Company will provide access to Consultant, all pertinent company information and data necessary to complete contractor assignment including, but not limited to electronic databases and files.

11. REIMBURSEMENT OF PROFESSIONAL FEES AND BUSINESS EXPENSES

Company is not responsible for paying or reimbursing Consultant for any business expenses except as defined in Exhibit A. However, if Consultant expects to incur extraordinary expenses under this agreement, Company shall reimburse Consultant in connection with pre-approved expenses incurred as part of performing services under this Agreement.

Services are billed by Consultant as defined in Exhibit A and Company shall pay Consultant within thirty (30) days of the time Consultant submits invoices (with reasonable documentation) for services performed. All invoices will be posted first class on the date of issue or submitted electronically to the Company Representative. After forty five (45) days have elapsed, Consultant reserves the right to charge late payment fees consisting of interest at ten (10%) per annum of the base charges, not to exceed the maximum interest rate allowed by law.

If Company objects to all or any portion of an invoice, Company shall notify Consultant in writing within fourteen (14) days of Company's receipt of such invoice of any and all objections and shall

promptly pay that portion of the invoice that is not in dispute. Consultant and Company shall make every effort to promptly settle an invoice dispute. Late payment fees shall not be applied to disputed invoice portions. Company shall pay any attorney's fees, collection agency fees, or other costs incurred by Consultant in collecting delinquent amounts.

12. LIABILITY / INDEMNIFICATION

Company agrees to indemnify, defend, and hold harmless Consultant from any claims, lawsuits, liabilities, damages, judgments, fines, penalties or costs of whatever nature (including attorney's fees), by Company its agents, subcontractors, servants, employees, clients, licensees, invitees or any third party whether by reason of death of or injury to any person or loss of or damage to any property or otherwise arising out of or in any way connected with any negligence or error, whether accidental or not, or any related act or failure to act by Contractor, its agents, subcontractors, servants, employees, licensees or invitees as a result of Contractor's conduct or performance under this Consulting Services Agreement.

Company agrees to limit Consultant's aggregate liability for damages arising out of services performed, whether arising out of negligence, strict liability, contract, or otherwise, including liability to third parties, to an amount not to exceed the gross billing for work solely performed by Consultant for Company if found liable, and shall indemnify, hold harmless and defend Consultant against any liability in excess of that amount.

Consultant does agree to defend and indemnify and hold harmless Company in connection with any claims, liability or damages, including lawsuits, made against Company by the Consultant, its agents, subcontractors, servants, employees, licensees or invitees as a result of or arising from Consultant's conduct or performance under this Consultant Services Agreement with the exception of those provisions contained in section eleven (11) of this agreement.

13. CONFIDENTIALITY/TRADE SECRETS PROVISION

Consultant agrees to keep confidential all of Company's trade secrets (as defined by the Uniform Trade Secrets Act), employee information, customer lists, methods of doing business, forms, billing practices, pricing information and all items pertaining to Company's unique practices, processes, policies and confidential business practices. Consultant further agrees to not provide any of Company's confidential information to any Company's competitor or any other person, company or corporation. Consultant may provide information to governmental agencies upon subpoena. Consultant further agrees to not remove from Company's premises or make copies of any confidential Company data, material or information, except when authorized to do so by Company.

14. REPRESENTATIONS AND WARRANTIES.

(a) The Parties each represent and warrant as follows:

A. Each Party has full power, authority, and right to perform its obligations under the Agreement.

B. This Agreement is a legal, valid, and binding obligation of each Party, enforceable against it in accordance with its terms (except as may be limited by bankruptcy, insolvency, moratorium, or similar laws affecting creditors' rights generally and equitable remedies).

C. Entering into this Agreement will not violate the charter or bylaws of either Party or any material contract to which that Party is also a party.

(b) The Consultant hereby represents and warrants as follows:

A. The Consultant has the sole right to control and direct the means, details, manner, and method by which the Services required by this Agreement will be performed.

B. The Consultant has the right to perform the Services required by this Agreement at any place or location, and at such times as the Consultant shall determine.

C. The Services shall be performed in accordance with standards prevailing in the Company's industry, and shall further be performed in accordance with and shall not violate any applicable laws, rules, or regulations.

D. The Services required by this Agreement shall be performed by the Consultant or the Consultant's staff, and the Company shall not be required to hire, supervise, or pay any assistants to help the Consultant perform such Services.

E. The Consultant is responsible for paying all ordinary and necessary expenses of its staff.

F. The Consultant is responsible for providing insurance coverage for itself and its staff.

(c) The Company hereby represents and warrants as follows:

A. The Company will make timely payments of amounts earned by the Consultant under this Agreement and as defined in Exhibit A.

B. The Company shall notify the Consultant of any changes to its procedures affecting the Consultant's obligations under this Agreement at least 30 days prior to implementing such changes.

C. The Company shall provide such other assistance to the Consultant as it deems reasonable and appropriate.

(d) Exclusions of Warranties

A. MAKES NO OTHER EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE SERVICES TO BE PERFORMED BY CONSULTANT OR ANY PRODUCTS THAT MAY RESULT THEREFROM. CONSULTANT DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PRACTICAL PURPOSE. Without limitation to the foregoing, Company acknowledges that consultant has been hired for consultancy and advisory services only.

15. TERM.

This Agreement shall become effective as of the Effective Date and, unless otherwise terminated in accordance with the provisions of Section 16 of this Agreement, will continue until the Services have been satisfactorily completed and the Consultant has been paid in full for such Services (the "Term"); provided, however, that in no event shall this Agreement remain effective for longer than the completion of the project, which is expected to be completed by 2023.

16. TERMINATION OF AGREEMENT

This Agreement may be terminated:

- a) By either Party on provision of Thirty (30) days written notice to the other Party, with or without cause.
- b) By either Party for a material breach of any provision of this Agreement by the other Party, if the other Party's material breach is not cured within Fifteen (15) days of receipt of written notice thereof.

Following the termination of this Agreement for any reason, the Company shall promptly pay the Consultant according to the terms of Exhibit A for Services rendered before the effective date of the termination. The Consultant acknowledges and agrees that no other compensation, of any nature or type, shall be payable hereunder following the termination of this Agreement.

17. WAIVER OR MODIFICATION OF TERMS

No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by Consultant and an authorized representative of Company.

18. ASSIGNMENT.

The Company may assign this Agreement freely, in whole or in part. The Consultant may not, without the written consent of the Company, assign, subcontract, or delegate its obligations under this Agreement, except that the Consultant may transfer the right to receive any amounts that may be payable to it for its Services under this Agreement, which transfer will be effective only after receipt by the Company of written notice of such assignment or transfer.

19. SUCCESSORS AND ASSIGNS.

All references in this Agreement to the Parties shall be deemed to include, as applicable, a reference to their respective successors and assigns. The provisions of this Agreement shall be binding on and shall inure to the benefit of the successors and assigns of the Parties.

20. FORCE MAJEURE.

A Party shall be not be considered in breach of or in default under this Agreement on account of, and shall not be liable to the other Party for, any delay or failure to perform its obligations hereunder by reason of fire, earthquake, flood, explosion, strike, riot, war, terrorism, or similar event beyond that Party's reasonable control (each a "Force Majeure Event"); provided, however, if a Force Majeure Event occurs, the affected Party shall, as soon as practicable:

- (a) notify the other Party of the Force Majeure Event and its impact on performance under this Agreement; and
- (b) use reasonable efforts to resolve any issues resulting from the Force Majeure Event and perform its obligations hereunder.

21. NO IMPLIED WAIVER.

The failure of either Party to insist on strict performance of any covenant or obligation under this Agreement, regardless of the length of time for which such failure continues, shall not be deemed a waiver of such Party's right to demand strict compliance in the future. No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation under this Agreement shall constitute a consent or waiver to or of any other breach or default in the performance of the same or any other obligation.

22. WRITTEN NOTICE

Any notice or other communication provided for herein or given hereunder to a Party hereto shall be in writing and shall be given in person, by overnight courier, or by mail (registered or certified mail, postage prepaid, return-receipt requested) to the respective Parties as follows:

- a) If to Consultant at : **Smart Safety Resources**
Attn: Eric Muravez
P.O. Box 221238
Santa Clarita, CA 91322
- b) If to Company at: **Muroc Joint Unified School District**
Attn: Trevor Walker, Chief Business Officer
17100 Foothill Avenue
North Edwards, CA 93523

23. GOVERNING LAW

This Agreement shall be governed by the laws of the State of California. If any term, provision, covenant or condition contained herein shall for any reason be held or deemed invalid, it shall not render invalid any other term, provision, covenant or condition of the Agreement.

24. COUNTERPARTS/ELECTRONIC SIGNATURES.

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. For purposes of this Agreement, use of a facsimile, e-mail, or other electronic medium shall have the same force and effect as an original signature.

25. SEVERABILITY.

Whenever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be invalid, illegal, or unenforceable in any respect under any applicable law or rule in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other provision or any other jurisdiction, but this Agreement will be reformed, construed, and enforced in such jurisdiction as if such invalid, illegal, or unenforceable provisions had never been contained herein.

26. ENTIRE AGREEMENT.

This Agreement, constitutes the final, complete, and exclusive statement of the agreement of the Parties with respect to the subject matter hereof, and supersedes any and all other prior and contemporaneous agreements and understandings, both written and oral, between the Parties.

27. HEADINGS.

Headings used in this Agreement are provided for convenience only and shall not be used to construe meaning or intent.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date of execution by both parties.

COMPANY Muroc Joint Unified School District

By: _____
Name:
Title:

Dated: _____

CONSULTANT Smart Safety Resources

By: _____
Name: Eric Muravez
Title: Owner, Smart Safety Resources

Dated: _____

EXHIBIT A

OBJECTIVE

To provide assistance in achieving compliance to the health and safety regulations as governed under California Department of Industrial Relations standards Title 8 and Federal Code 29 CFR part 1910 and 1926 for the construction project referred to as "Desert High Modernization". This project is located on Edward Air Force Base.

SCOPE OF SERVICES

To conduct onsite health and safety inspections for the Muroc Joint Unified School District construction projects.

SCOPE OF SERVICES

1. Smart Safety Resources will conduct project safety inspections weekly or more frequently as necessary based on current work activities or as requested, or as determined by need by Smart Safety Resources.
1. Smart Safety Resources will provide a hazard correction report by subcontractor.
2. Smart Safety Resources will verify corrective actions and will follow-up on unresolved action items as necessary during subsequent inspections.
3. Smart Safety Resources will respond to requests for accident investigations or regulatory inspections as necessary.
4. Smart Safety Resources will request and monitor documentation from contractors to include;
 - a. Safety Program Documentation (i.e. IIPP, Heat Illness, Training Certifications, Safety Data Sheets).
 - b. Weekly Safety Meetings
 - c. Job Hazard Analysis
 - d. MJUSD Code of Safe Work Practices

DELIVERABLES

Smart Safety Resources will provide the Muroc Joint Unified School District and California Professional Management the following:

1. An inspection report to determine potential health and safety exposures based on physical hazards and behavioral risk.

- a. Inspections will consist of identification of the potential hazard, applicable regulatory standards and recommended corrective actions.
 - b. Identified hazards and recommended corrective actions will be based upon compliance with the standards associated with the California Department of Industrial Relations (Cal-OSHA) standards, California Construction and General Industry Safety Orders, industry, and generally accepted best practices.
 - c. On-site inspections will be documented weekly on designated forms. Photographs and/or video will be taken as necessary and retained.
 - d. Copies of the inspections will be provided within 2 business day of inspection, and disseminated as requested.
 - e. Hazards and corrective actions will be issued to the respective contractor and follow up will continue until abated.
2. Other associated reports regarding inspections and hazard corrections, and safety documentation as requested.
 3. Safety requirements and safety orientation documents for the Procurement and Contracting processes.

SPECIFICALLY EXCLUDED

The following services are specifically excluded from this Proposal and Scope of Services:

- A. providing health and safety training to subcontractor employees;
- B. supplying health and safety equipment or materials;
- C. engineering and technical services and evaluation (i.e. air monitoring for confined spaces, soils testing, etc.);
- D. environmental consulting or remediation services;
- E. "certifying" or approving health and safety programs or training for subcontractors;

The services listed above can be obtained from the following sources:

- as an additional service with additional professional fees by Smart Safety Resources
- directly through a third-party vendor/provider, not a part of this proposal (Smart Safety Resources will assist as requested in the selection and procurement of the services from third parties)

PROFESSIONAL FEES

The following professional fees are associated with the Scope of Services outlined in this agreement:

<u>FEE ITEM</u>	<u>COST</u>
1. Daily fee for onsite inspection or other requested inspection day including; expenses, travel time and reports.	\$425.00

OTHER SERVICES AND PROFESSIONAL FEES

1. Smart Safety Resources will respond to any site location and assist in any accident investigation as requested by the Muroc Joint Unified School District. Professional service fees as requested to respond and complete an accident investigation will be billed at the rate of **\$75.00 (Seventy Five Dollars) per hour billed in 15 minute increments**, including travel time one hour each way and report completion.
2. Smart Safety Resources will assist the Muroc Joint Unified School District with any regulatory inspections/investigations relating to health and safety as requested by the Muroc Joint Unified School District. Professional service fees for additional days requested to respond on-site and assistance with a regulatory inspection/investigation Professional service fees as requested to respond and assist in a regulatory inspection will be billed at the rate of **\$75.00 (Seventy Five Dollars) per hour billed in 15 minute increments**, including travel time one hour each way and report completion and resolution assistance.
3. Smart Safety Resources also offers for additional fees, not a part of this agreement:
 - a. Contractor pre-screening services.
 - b. Safety and health program development
 - c. Safety and health training.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, by signing below, the Parties agree to comply with all of the requirements contained in this Exhibit A.

COMPANY **Muroc Joint Unified School District**

By: _____

Name:

Title:

Dated: _____

CONSULTANT **Smart Safety Resources**

By: _____

Name: Eric Muravez

Title: Owner, Smart Safety Resources

Dated: _____

**Target
Construction
Services, Inc**



6052 Kohlberry Ct., Riverside, Calif. 92507
Cell (928-821-3074) Office (951) 565-1432
Email: bobrcram@gmail.com
DIR-PWC Registration # 1000056451

October 5, 2019

To: Trevor Walker

Muroc Joint Unified School District (JUSD)

**RE: Contract QSP and Storm Water Consulting Services for Desert High Bldg Project
DSA project # 03-118945**

Target Construction Services, Inc provides the following scope of work for Bailey Branch Building Project for NPDES consulting services at the following location:

Bailey-Branch Buildings (Risk Level One)

This scope of work was outlined using best judgment for the needs of Desert High school Project for storm water compliance. If the Muroc Joint Unified School District chooses to use a different format to contract agreements for consulting services that meet these terms or agreed upon terms, Target Construction Services, Inc. welcomes that arrangement. If there are any questions, feel free to contact us.

Limited Scope of Services:

Provide weekly inspections of the BMP's installed and maintained by others for compliance with the Storm Water Pollution Protection Plan (SWPPP). This proposal will include 108 weekly site inspections and an additional 22 visits for Rain Events. We will also include the Two Annual Reports and the Notice of Termination Report that will be required. We will make sure all compliance to the Water Quality Control board are met and report if maintenance is required of the BMP's.

Qualified SWPP Practitioner

The CGP (Order VII.3) requires the discharger (Client) to “ensure that all BMPs required by the Permit are implemented by a Qualified SWPPP Practitioner (QSP). A QSP is a person who is responsible for non-stormwater and stormwater visual inspections and sampling and analysis.

Visual Monitoring Risk Level One

Includes Oversight of Monitoring/Inspections:

Weekly

During, and Post Rain Event

Quarterly Non-Storm Water

Target Construction Services, Inc. will provide ***Oversight*** of the on-site storm water compliance inspections and monitoring by a Qualified SWPPP Practitioner (QSP)

This proposal is based upon providing Oversight of weekly, site inspection, as well as, post storm event inspections (with-in 48 hrs of the completion of a rain event which produces ½ inch or more of precipitation), and inspections at 24 hour frequencies during extended rain events. Provide Client with a review and signature on all monitoring results of inspections and BMP observations for the onsite SWPPP. It also includes a monthly site visit to review the site and monitoring reports.

The cost of this Service for 25 months including (108) weekly visits (22) Rain Events and

(1) One Required Annual Report –

(2) Required Notice of Termination Report-

Total cost for above Services is \$ 116,250.00

Additional site visits per client request:

\$1150.00 Per Visit

Rain Event Action Plans (REAPs) for Risk Level Two Projects (NOT REQUIRED)

Target Construction Services, Inc. will prepare a REAP, 48 hours in advance of a forecasted rain event with a 50% chance of precipitation as forecasted by NOAA. The REAP will be delivered to the Clients onsite foreman, supervisor, or project manager, for implementation of suggested implementation, maintenance, and or action to be performed by the Clients. The Client will be provided with written results in electronic format and file a paper copy in the onsite SWPPP.

The cost of this item is:

\$750.00 Per REAP not req'd

Qualified SWPP Developer/ DIR Registered PWC # 1000056451

Target Construction Services, Inc. will act by appointment/designation as Clients Qualified Storm Water Pollution Prevention Developer (QSD), under the terms and conditions of this agreement for the following

- SMARTS data entry or assistance to Legally Responsible Person as QSD
- Water Pollution Control Drawing BMP updates
- SWPPP amendments
- On-call consulting services

The cost of this item is:

\$150.00 Hourly

Annual Reports

Target Construction Services will develop an Annual Report as required by the State of California General Construction Activity Permit CAS000002 (2009-0009 DWQ).

Each Discharger is required by the CGP to submit an Annual Report no later than September 1st of each year. Consultant proposes to assist the Client to accumulate the storm water monitoring information and training information required to be included in the Annual Report over the course of the reporting period, and to compile and prepare the Annual Report for submittal by the Client. The Client is responsible to supply Target Construction Services with all documents such as, but not limited to, inspection reports, sampling data, names date, times of visual observations, training for individuals responsible NPDES compliance, corrective actions and any violation.

The cost of additional reports if required for this item is:

\$750.00 Per report

Storm Water Sampling and Analysis for Risk Level 2 and 3 Projects (NOT REQUIRED)

Target Construction Services, Inc. **can provide at client request** on-site storm water sampling and analysis as required by the General Construction Activity Permit Order No. 2009-0009-DWQ. The following sampling services are required and sampling will be conducted on an as needed basis.

Effluent Monitoring, Sampling and Analysis:

Perform effluent monitoring, sampling of pH and turbidity in site runoff during qualified rain events. Collect three (3) samples per day minimum, to determine representative runoff characteristics through daily average value. Compare to Numeric Action Levels (NALs) for pH and turbidity. Fee includes use of properly calibrated field pH and turbidity meters by trained staff. Provide Client with written results in electronically format and file a paper copy in the onsite SWPPP.

Non-Visible Pollutant Sampling and Analysis:

Perform non-visible pollutant sampling for pollutants listed in the Clients SWPPP as required by the CGP. Provide Client with written results in electronically format and file a paper copy in the onsite SWPPP. Fee does not include laboratory fees, which will be billed directly and or paid by the Client

The cost of this item is: \$825.00 Per Sampling Event (not required this proj)

Additional Services Available

- NAL Exceedance Report
- Observation of Installation, Maintenance, and or Repairs of BMPs by Clients Subcontractor.
- Training Services, formal or informal (tailgate)
- Miscellaneous SWPPP Documentation, Record Keeping & Meetings with State or Local Agency Staff

Target Construction Services can provide the additional services upon the client's request. The hourly rate for these items will be billed as Time and Material and/or per service price, on a project-by-project basis due to the unknown frequency of said services.

Accepted by Muroc School District

Date

Trevor Walker



UNITEDCARPORTS.COM
Metal Carports • Barns • RV Covers • Garages • Sheds
1-800-757-8742

UNITED CARPORTS LLC
7280 SYCAMORE CANYON BLVD
RIVERSIDE, CA 92508
CA 1005529 • AZ 318435

DATE

10/09/19

CUSTOMER INFO

NAME: California Professional Management (Muroc JUSD - Project 17503M&O.41)		SALES REP: Garrett ext 7
INSTALL ADDRESS: Maintenance & Operations Building		CITY: Edwards AFB (Edwards, CA)
ST: CA	ZIP: 93523	COUNTY: Kern
MAILING ADDRESS: same		
PHONE: Chase - (909) 552-4887		ALT PHONE:
EMAIL: ccooper@cpmcrew.com		PURCHASE ORDER #

DIMENSIONS	FRAME WIDTH	ROOF LENGTH	FRAME LENGTH	LEG HEIGHT
Roof width will have approximately 6" of overhang on A-frame and Vertical style roofs.	40'	106'	100'	16'
COLORS	ROOF: TBD	SIDES: TBD	TRIM: TBD	
ROOF STYLE	Vertical Roof (1:12 Pitch)			TOTAL QUANTITY
PANEL GAUGE	26 Gauge PBR			
SIDE WALLS	Fully Enclosed Side (VERTICALLY Paneled)			2
END WALLS	Fully Enclosed End (VERTICALLY Paneled)			2
GABLE ENDS				
EXTRA PANELS				
ROLL UP DOORS	3	16'w x 14'h	0	3
ROLL UP MOTORS				
WALK IN DOORS	4070 Metal Frame Walkthrough Door			2
WINDOWS				
HEADERS				
ANCHORS	Poured In Place J-Bolts			Inc
FOAM INSERTS				
RIDGE VENT				
COLOR SCREWS	Color Match Screws			Inc
BASE RAIL SEALANT				
INSULATION / VAPOR	R-19 Roof and Wall Insulation			Inc
EAVE / OVERHAND	3' Eaves around perimeter of roofline			Inc
RAIN GUTTERS	Gutters and Downspouts			Inc
INSTALL EQUIPMENT	Reach and Scissor Lifts Included for Install			Inc
	Construction Contingency Allowance			25,000.00
STRUCTURE - \$ 89,880.00	CONCRETE - \$ 43,100.00	PERMIT FEES -	SUB-TOTAL	132,980.00

SUB-TOTAL	157,980.00
ENGINEERING / PLANS	2,500.00
PERMIT RUNNING SERVICES	0.00
EQUIPMENT FEES (REACH / SCISSOR LIFTS)	1,800.00
TOTAL PROJECT	162,280.00
DEPOSIT	0.00
PAYMENT SCHEDULE	
\$2,500.00 Due Once Engineering Has Been Received (Net 30)	0.00
\$43,100.00 Due Once Concrete Has Been Completed (Net 30)	0.00
\$35,952.00 Due Once Fabrication Starts (Net 30)	0.00
\$25,000.00 Due Once Framing Has Been Completed (Net 30)	0.00
	0.00
	0.00
	0.00
BALANCE DUE ON DAY OF COMPLETION	\$ 162,280.00
LOT MUST BE COMPLETELY LEVEL FOR INSTALL. IF YOUR LOT IS NOT LEVEL PLEASE LET YOUR SALES REP KNOW. IF CREW CANNOT INSTALL DUE TO A SLOPE ADDITIONAL FEES WILL APPLY.	

SPECIAL NOTES:

1. PERMITTING SERVICES ☐ YES ☒ NO

United carports will handle your permit process from start to finish. Any fees paid to the building department for your permit will be your responsibility. UC will pay these fees when pulling your permit but this will be added to your remaining balance and we will supply you with receipts for your records. Permit services charge listed on top right of page.

2. IS THERE 3' OF CLEARANCE AROUND THE PERIMETER OF STRUCTURE FOR THE CREW TO WORK ☒ YES ☐ NO

3. IS THE LOT CURRENTLY LEVEL? ☒ YES ☐ NO

4. IS ELECTRICITY AVAILABLE TO PLUG EQUIPMENT IN? ☐ YES ☒ NO

5. WHAT TYPE OF FOUNDATION? ☒ CONCRETE ☐ GROUND ☐ ASPHALT ☐ OTHER

I agree that all of the details listed on my order are correct including contact information, color selections, measurements and structure options. By signing below I agree to the contract price and payment terms listed above. Contract terms and conditions are continued on pages 2-4. If this order is not placed into production within 90 days from signing this agreement, order will be adjusted to current pricing based on material cost increases in the steel industry. You will be notified and a change order will be provided.

CUSTOMERS SIGNATURE

DATE

JOB COMPLETED

INSTALLED ON

UNITED CARPORTS INSTALLATION AND SALE AGREEMENT

THIS INSTALLATION AND SALE AGREEMENT (THIS "AGREEMENT") IS ENTERED INTO BY AND BETWEEN UNITED CARPORTS LLC ("UC") AND THE INDIVIDUAL LISTED ON THE LAST PAGE ("YOU" OR "CUSTOMER") AS OF THE DATE WRITTEN.

THIS AGREEMENT CONTAINS VERY IMPORTANT INFORMATION REGARDING YOUR RIGHTS AND OBLIGATIONS, AS WELL AS CONDITIONS, LIMITATIONS AND EXCLUSIONS THAT APPLY TO YOU. PLEASE READ IT CAREFULLY.

SITE INSTRUCTIONS AND REQUIREMENTS

1. **Anchoring:** All units are to be secured with concrete anchors (concrete foundation) or recommended cross drive anchors (ground/gravel foundation). If UC is unable to install the recommended ground anchors because of hardpack or solid rock the customer will be responsible for installing concrete pier footings to secure the unit properly. Rebar Pin Anchors are for temporary use on ground installations and UC will be released of all liability for any damage to the structure or property if the Customer chooses to use only the rebar anchors. Failure to utilize the proper recommended anchoring methods will void all warranties.
2. **Foundation:** Standard foundations for anchoring are ground, gravel, asphalt, or concrete. Any other type of foundation may have additional fees associated with the installation. Please ask a UC rep for more details.
3. **Layout of Structure:**
 - a. **Height:** The height listed on the order form is measured by the side wall/leg height of the unit, NOT the peak. The height will increase to the center peak, in relation to the roof style and width of unit.
 - b. **Length:** There are 6 inches of overhang off the front and back ends, with a roofline one foot longer than the framing. (Example: 21 foot long building has a 20 foot base rail/framing). There is no overhang on ends of the vertical roof style.
 - c. **Ends/Sides:** The front/back of the unit is the width and the sides are the length where the legs/posts sleeve into the base rails. Dimensions are based on outside to outside measurements.
4. **Customer's Responsibility:**
 - a. It is the Customer's sole responsibility to measure the installation site to ensure dimensions outlined on the order form will fit at the site. If the unit will not fit in the area, a 25% restocking fee will be applied to the total on top of costs accrued by the changes needed to the structure. *Please note: If side/end panels are to be installed, the crew will need at least 3 feet of clearance around the outside to be able to work around and bolt paneling.*
 - b. The lot must be level within 3 inches from side to side and front to back where the unit is to be installed. If the lot is not level, an onsite leg cut fee will be determined by the slope and size of the building. If the crew cannot install due to the slope, a return trip fee of \$650 will be applied.
 - c. Entire install site must be clear and empty of any vehicles, debris, etc. or a standby or build over fee will apply. A standby fee of \$150 per hour will be applied to the balance due if the installation site is not ready the day of install. A build over fee for working over a trailer/vehicle/debris that cannot be moved will be \$50 for every 5 feet of the building length. (Example: 21 foot long building will have a build over fee of \$200). Time frames may vary due to traffic, and the site must be ready the scheduled day of installation.
 - d. The Customer is responsible for obtaining all required permits and will obtain and have approved all such permits prior to installation unless customer is paying for UC permit services listed above (\$3,500). UC will not be liable for any ordinance or code violations. Unless you pull a permit and purchase a certified structure it is not guaranteed to meet any certain wind and snow load rating. United Carports LLC will not be responsible for any damage to a unit due to snow/wind if customer does not purchase engineered drawings.
5. **Location of Underground Utilities.** It is the sole responsibility of the Customer to provide the installers with the location of any underground cables, gas lines, or other utilities. This may include contacting the utility company to request that the locations of underground utilities be marked. UC shall not be responsible for damage to any underground utilities or any items or vehicles left around the job site.
6. **Site Access:** ~~If delivery/installation truck cannot access the build site within 100 feet there will be an additional fee of fifty dollars (\$50.00) per hour per employee added to the balance due. If the truck cannot reach the job site and is located at an unreasonable distance, the job may be rescheduled and a return trip fee will be charged (\$650). If you are a business and have a time restriction for when our crews can install, this can affect your pricing and you will need to notify your sales rep prior to ordering.~~

PAYMENT, CANCELLATION, AND RISK OF LOSS

7. **Payment:** ~~A 10% deposit is required to get your order in our system and scheduled. 40% progress payment will be due once manufacturing begins. Final payment is due upon completion and can be made by cash, check, or credit card. A 1.5% convenience fee will be added for all credit card payments. Additional payments and/or deposit schedules may be required by UC at UC's sole discretion.~~
8. **Refund/Cancellation Fee:**
 - a. There will be no refunds or cancellation of an order once the unit has been manufactured. If a job is cancelled onsite or once manufacturing has started, a 40% cancellation fee will be immediately due and payable.
 - b. If an order is cancelled prior to manufacturing, the deposit can be refunded but will incur a transaction fee of the greater of \$50 or 25% of the deposit amount.

9. Prices, Payment and Risk of Loss.

- a. Prices contained in UC's published price lists, if any, are subject to change without notice. Prices in individual written quotations or proposals are firm only for a period of 60 days from the date of the quotation after which time Customer should inquire of UC as to their validity and request a written confirmation. All prices are in United States dollars. Customer shall pay all government fees levied on the installation and inspection of the goods. Customer shall pay upon receipt all invoices due.
- b. This Agreement is for the delivery and erection of fabricated metal structure(s) and the goods shall be delivered F.O.B. the Customer's place of delivery. Risk of loss passes to the Customer upon tender of the goods to the Customer completion and acceptance by Customer. UC's breach of the Agreement shall not affect the passing of the risk of loss to Customer notwithstanding any provision of law to the contrary. It is Customer's responsibility to ensure that the structure is covered under Customer's insurance.
- c. UC may unilaterally reasonably change prices to cover increased costs required by changes requested by Customer after the date of any quotation.
- d. All amounts not paid to UC when due and owed shall constitute a breach by Customer. incur a carrying charge of 12% per annum or the maximum allowed by applicable state law, whichever is higher.
- e. All amounts due upon installation or other event which requires the action or cooperation of Customer which Customer fails to supply in a timely manner shall become due upon such failure constitute a breach by Customer.
- f. If payment is made by check and the check is returned NSF, Customer will be responsible for additional expenses incurred by UC as a result of the returned check. UC reserves the right to charge additional fees as allowed by law for checks returned NSF. These fees may include a \$20 service charge.

DELIVERY AND INSPECTION

10. **Delivery.** Shipping and Installation dates are based on UC's present engineering and manufacturing capacity and scheduling, and may be revised by UC upon receipt or scheduling of Customer's order. All shipping dates are approximate and shall be computed from the date of entry of the order on UC's books. All shipping dates are further subject to UC's prompt receipt from Customer of a written purchase order or acceptance, letter of credit, down payment, and other conditions as specified in this Agreement and of all drawings, information and approvals necessary to provide the goods. Customer acknowledges that the installation date may change due to circumstances out of UC's control (weather, accidents, etc.).
11. **Delay of Shipment or Performance Excused for Various Reasons.**
 - a. If shipment of any item or other performance by UC is delayed at the request or due to the fault of the Customer, UC may at its option hold the item at the place of manufacture at the risk and expense of the Customer from the time it is ready for shipment. In the event of any such delay in shipment, full and final payment for an item shall be due and payable 30 days after the Customer is notified that the item is ready for shipment. If UC is unwilling or unable to accommodate the Customer by holding such item, the Customer shall accept shipment immediately.
 - b. Dates for UC's performance are estimates only. In addition, UC shall not be in default because of its delay or failure to deliver or perform resulting, in whole or in part, from: (i) any foreign or domestic embargoes, seizures, acts of God, insurrections, war, or the adoption or enactment of any law, ordinance, regulation, ruling or order, or, (ii) the lack of usual means of transportation, fires, floods, explosions, strikes or any other accidents, contingencies, or events, at UC's or its supplier's plant or elsewhere (whether or not beyond UC's control) which directly or indirectly interferes with, or renders substantially more burdensome, UC's production, delivery, or performance.
12. **Inspection, Testing and Rejection.**
 - c. If this Agreement expressly provides for Customer's inspection and/or acceptance of the goods, UC's standard test procedures conducted by UC's representative shall be the criteria for inspection and/or acceptance, unless other specific procedures have been specified in this Agreement.
 - d. All drawings, specifications, technical documentation, samples, prototypes and goods shall be deemed approved and/or accepted by Customer if Customer does not provide a written objection and/or rejection within 7 days of receipt or other longer reasonable time established by UC. Any objection and/or rejection by the Customer must be in writing and specifically state all defects and nonconformities upon which Customer will rely to support its rejection. ALL DEFECTS AND NON-CONFORMITIES WHICH ARE NOT SO SPECIFIED ARE DEEMED APPROVED AND/OR ACCEPTED BY CUSTOMER.

LIMITED WARRANTY AND LIMITATION ON LIABILITY

13. **Limited Warranty.** There is a 20 year limited warranty on the rust through of the framing material, assuming normal user care and maintenance. There is a 1 year manufacturer's warranty from the date of completed installation on any defects in workmanship, assuming normal user care and maintenance.
14. **WARRANTY DISCLAIMER.** THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. THE WARRANTIES IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE EXPRESSLY DISCLAIMED.
15. **Remedy.** Customer agrees that its sole and exclusive remedy against UC will be limited to the repair and replacement of nonconforming goods, provided UC is notified in writing of any defect. This exclusive remedy will not be deemed to have failed of its essential purpose so long as UC is willing and able to repair or replace the defective parts and, in any event, UC's liability for any damages due Customer will be limited to the purchase price of the goods. THIS PARAGRAPH STATES CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY.

16. **LIMITATION ON LIABILITY.** THE MAXIMUM LIABILITY, IF ANY, OF UC FOR ALL DAMAGES, INCLUDING WITHOUT LIMITATION CONTRACT DAMAGES AND DAMAGES FOR INJURIES TO PERSONS OR PROPERTY, WHETHER ARISING FROM UC'S BREACH OF THIS AGREEMENT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, OR OTHER TORT, WITH RESPECT TO THE GOODS, OR ANY SERVICES IN CONNECTION WITH THE GOODS, IS LIMITED TO AN AMOUNT NOT TO EXCEED THE PURCHASE PRICE OF THE GOODS. IN NO EVENT WILL UC BE LIABLE TO CUSTOMER AND/OR ANY THIRD PARTIES FOR ANY INCIDENTAL DAMAGES, INDIRECT DAMAGES, CONSEQUENTIAL DAMAGES, SPECIAL DAMAGES, EXEMPLARY DAMAGES OR LABOR CHARGES, INCLUDING WITHOUT LIMITATION LOST REVENUES AND PROFITS, EVEN IF UC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

NOTE: SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF IMPLIED WARRANTIES OR INCIDENTAL OR CONSEQUENTIAL DAMAGES, IN WHICH CASE THE ABOVE TERMS MAY NOT APPLY.

17. **Warranty Limited to Original Purchaser.** This warranty extends only to the original purchaser of the product warranted by this document. Said warranty does not extend to transferee owners of the product.
18. **Ceiling Fan Voids Warranty.** The installation of a ceiling fan anywhere on the structure, no matter how it is installed voids all warranties. The structure is not designed for them and they should not be used.
19. **Modification of Structure Voids Warranty.** Any modification, addition, deletion, substitution, or any other change to the structure without express written design approval by UC voids the warranty. Our products are designed and specifically engineered to provide superior performance as manufactured. Any changes to the design by the Customer could compromise the structural integrity of the product. On all self installations, any and all warranties are null and void. UC is not liable for structural integrity nor damages if unit is not installed by a UC trained crew.
20. **Claims Procedure.** Any claim under this warranty must be in writing and sent to United Carports LLC, 18333 Pasadena Street, Lake Elsinore, California 92539 and be received within 30 days of discovering claimed defect. This written notification must include a description of the defect, proof of purchase, and the address of the installed product. As UC must have a reasonable opportunity to inspect the claim, Customer may not begin any repairs prior to said inspection or the terms of the warranty could be voided as long as the inspection occurs within 14 days of UC's receipt of the claim.

CUSTOM DESIGNS

21. **Ownership and Assignment of Intellectual Property.** If the goods delivered under this Agreement contain any custom designs from Customer, UC is and shall be the sole and exclusive owner of all right, title and interest throughout the world in and to all intellectual property rights in connection therewith, and Customer hereby assigns to the Company any rights Customer may have or acquire in such custom designs.

MISCELLANEOUS

22. **Governing Law.** This Agreement will be construed and enforced in accordance with, and governed by, the laws of the State of California without giving effect to any conflict of laws principles. The Parties hereby consent to the personal jurisdiction of the courts of Riverside County, California, and waive any and all rights to change venue.
23. **Mandatory Arbitration.** Any dispute, claim or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this agreement to arbitrate, shall be determined by arbitration in Riverside County, California, before one arbitrator. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures and in accordance with the Expedited Procedures in those Rules. Judgment on the award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction.
24. **Arbitration Costs and Attorney's Fees.** The cost of the arbitration proceeding and any proceeding in court to confirm or to vacate any arbitration award, as applicable (including, without limitation, reasonable attorneys' fees and costs), shall be borne by the unsuccessful party, as determined by the arbitrators, and shall be awarded as part of the arbitrator's award.
25. **Social Media Posts.** The Customer agrees to not post online or otherwise any inaccurate, false or misleading statements related to services provided by this Agreement.
26. **Entire Agreement.** This Agreement, along with any order form, exhibits, invoices, and amendments, constitute the entire agreement between the parties with respect to the subject matter hereof, and supersedes any and all prior or contemporaneous oral and written communications, understandings or agreements relating to the subject matter hereof and thereof. This Agreement may be amended or modified only by a written agreement executed by UC and Customer.
27. **Headings.** The headings identifying the various sections and subsections of this Agreement are for reference only and do not define, modify, expand or limit any of the terms or provisions herein.
28. **Severability.** If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
29. **Waiver.** No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party so waiving. No waiver by any party shall operate or be construed as a waiver in respect of any failure, breach or default not expressly identified by such written waiver, whether of a similar or different character, and whether occurring before or after that waiver.

CUSTOMER SIGNATURE

Signature: _____

Print Name: _____

Date: _____



UNITEDCARPORTS.COM
Metal Carports • RV Covers • Garages • Sheds
1-800-757-6742

CREDIT CARD INFORMATION

1.5% CONVENIENCE FEE IS ADDED TO ALL CREDIT CARD PAYMENTS.

DEPOSIT: \$ 0.00

CONVENIENCE FEE: \$ 0.00

TOTAL PAYMENT: \$ 0.00

FULL NAME ON CARD: _____

CREDIT CARD NUMBER: _____

EXPIRATION DATE: _____ CVC#: _____

BILLING ADDRESS: _____

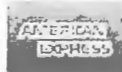
CITY: _____ STATE: _____ ZIP CODE: _____

SIGNATURE: _____

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MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: November 13, 2019

AGENDA ITEM: **Governing Board Vacancy**

BACKGROUND: Board member Melinda Marchlewicz (Trustee Area #2, Office B, Edwards AFB) has submitted her resignation from the Governing Board, effective October 14, 2019. According to Board Bylaw 9223, Filling Vacancies:

"The Governing Board shall, within sixty (60) days of the date of the vacancy or the filing of the deferred resignation, either order an election for the next established election day (but not less than one hundred thirty [130] days after the occurrence of the vacancy or filed written resignation) or make a provisional appointment to fill the vacancy (E.C. 5091)."

RECOMMENDATION: It is recommended that the Board determine how it will fill the vacancy for Trustee Area #2, Office B, Edwards AFB on the Governing Board.