

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

Melinda Marchlewicz, Clerk

Matt Carter, Member

Deandra Gelardo, Member

Tatiana Matta, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

Anne Cordes, Boron High School

Ariel Fernandez, Desert High School

BOARD MEETING AGENDA

Wednesday, November 14, 2018 - 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.

NO ACTION TO BE TAKEN

A. Board of Trustee Goal Setting Workshop

PRESENTATIONS/INFORMATION ITEMS/BOARD POLICY/REPORTS

Information Items

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

Reports

- ♦ Student Board Members
- ♦ Muroc Education Association (MEA)
- ♦ California School Employees Association (CSEA)
- ♦ Principals
- ♦ 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 10, 2018 | CA 2-4 |
| B. Adoption of Board Policy/Administrative Regulation | |
| 1. BP 6146.1, High School Graduation Requirements | CA 5-8 |
| C. Deposit Transactions Report , September 2018 | CA 9-10 |
| D. Accounts Payables Report , September 2018 | CA 11-18 |
| E. Winter Sports Schedules , Boron and Desert Junior-Senior High Schools | CA 19-23 |
| F. Student Body Account Reports , Branch Elementary, Boron Junior-Senior High, Desert Junior-Senior High Schools, September 2018 | CA 24-29 |
| G. Kern County Superintendent of Schools | |
| 1. Clear Administrative Services Credential Program Agreement | CA 30-36 |
| H. Personnel Actions | |
| 1. Certificated Stipends | CA 37-38 |
| 2. Certificated Resignations | CA 39 |
| 3. Classified Resignations | CA 40 |
| 4. Change to Classified Assignments | CA 41 |
| 5. Classified Employees | CA 42 |
| 6. Classified Substitutes | CA 43 |
| 7. District Volunteers | CA 44 |
| 8. Resolution 11-18-01; Increase Classified Services, Sp. Ed. Instr. Aide SCIA & Bus Driver | CA 45 |
| 9. Resolution 11-18-02; Increase Classified Services, Sp. Ed. Instr. Aide SCIA | CA 46 |
| 10. Resolution 11-18-03; Decrease Classified Services, Sp. Ed. Instr. Aide SCIA | CA 47 |
| 11. Resolution 11-18-04; Telissa Matos, Short Term Staff Permit for English | CA 48 |
| 12. Resolution 11-18-08; Karen Casel, Provisional Internship Permit for Music | CA 49 |

ACTION AGENDA

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

- | | |
|--|----------|
| A. Consideration/Possible Action: Adoption of Resolution 11-18-05, Authorizing the Issuance of General Obligation Bonds | AA 2-29 |
| B. Consideration/Possible Action: Adoption of Resolution 11-18-06, Kern Education Pledge | AA 30-31 |
| C. Consideration/Possible Action: Adoption of Resolution 11-18-07, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation | AA 32-34 |
| D. Consideration/Possible Action: Approval of Student Overnight Trip | AA 35-40 |
| 1. Desert High School Wrestling Team to Carter High School in Rialto, November 30-December 1, 2018 | |
| E. Consideration/Possible Action: Approval to Issue "Notice of Intend to Award" for Category Nos. D, 2, 3, 5, 7, 8, 9, 12, 13, 14, 15, 16, and 17 Low Bidders for the Bailey/Branch Elementary School Modernization/Additions Project | AA 41-43 |

Page

- F. Consideration/Possible Action: **Approval of Local Indicators for LCAP** AA 44
- G. Consideration/Possible Action: **Discussion Regarding Governing Board Vacancy Trustee Area #2, Office C, Edwards AFB**
- H. Consideration/Possible Action: **Appointment of Trustee to Area #2, Office C, Edwards AFB**

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. Pupil Personnel Matters
 - 1. Student Expulsion (*Student Case #2018-19-03*)
 - 2. Student Expulsion (*Student Case #2018-19-04*)
 - 3. Student Expulsion (*Student Case #2018-19-06*)
- B. Personnel Matters
 - 1. Pursuant to Government Code Section 54957;
 - a. Public Employee Discipline/Dismissal/Release/Employment
- C. Confer with Labor Negotiator
 - 1. Certificated Bargaining Unit
 - 2. Classified Bargaining Unit
 - 3. Unrepresented Employee Groups
- D. Pursuant to Government Code Section 54956.9;
 - 1. Conference with Legal Counsel-Anticipated Litigation (*2 potential cases*)
- E. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

- A. Pupil Personnel Matters
 - 1. Consideration/Possible Action: Student Expulsion (*Student Case #2018-19-03*)
 - 2. Consideration/Possible Action: Student Expulsion (*Student Case #2018-19-04*)
 - 3. Consideration/Possible Action: Student Expulsion (*Student Case #2018-19-06*)

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

CONSENT AGENDA

BOARD MEETING DATE: **November 14, 2018**

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
Melinda Marchlewicz, Clerk
Matt Carter, Member
Deandra Gelardo, Member
Tatiana Matta, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

Anne Cordes, Boron High School
Ariel Fernandez, Desert High School

BOARD MEETING MINUTES **October 10, 2018**

PRESENT

Sherman Burkhead Jr., Matt Carter, Deandra Gelardo, Melinda Marchlewicz, Tatiana Matta,
Kevin Cordes, Anne Cordes, Ariel Fernandez

ABSENT

None

CALL TO ORDER

President Burkhead Jr. called the meeting to order at 6:00 p.m.

FLAG SALUTE

Mr. Carter led the flag salute.

ADMINISTRATION OF OATH OF OFFICE

Student Board Member

President Burkhead Jr. administered the oath of office to new Student Board Member Anne Cordes

APPROVAL OF AGENDA

Matt Carter moved, Melinda Marchlewicz seconded, to approve the agenda as presented. **(Motion approved; vote: 5-0)**

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

PUBLIC COMMENTS

Mr. Cleon McCarty, parent of a Boron Junior-Senior High School student

PRESENTATIONS/INFORMATION ITEMS/BOARD POLICY/REPORTS

Information Items

Quarterly Report on Williams Uniform Complaints: No complaints to report
Goal Setting Workshop: Workshop is scheduled for 5:00 p.m. November 14, 2018
Construction Update: Kevin Cordes
Fiscal Update: Trevor Walker

Board Policy (First reading)

BP 6146.1, High School Graduation Requirements

Reports

Report by:

Boron Student Board Member
 Desert Student Board Member
 MEA
 CSEA
 Principals
 Superintendent

CONSENT AGENDA

Melinda Marchlewicz moved, Matt Carter seconded, to approve/adopt/ratify the following items on the Consent Agenda. **(Motion approved; vote: 5-0)**

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

A. Adoption of Minutes

1. Regular Board Meeting, September 12, 2018

B. Adoption of Resolutions

1. Resolution 10-18-01, Red Ribbon Week (October 23-31, 2018)
2. Resolution 10-18-02, American Education Week (November 12-16, 2018)

C. Deposit Transactions Report, August 2018**D. Accounts Payables Report, August 2018****E. Winter Sports Schedules, Boron Junior-Senior High School****F. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, Desert Junior-Senior High Schools, August 2018****G. School Services of California, Inc.**

1. Fiscal Budget Services Agreement

H. Personnel Actions

1. Certificated Stipends
2. Classified Resignations
3. Change to Classified Assignments
4. Classified Employee
5. Temporary Classified Assignments
6. Classified Substitutes
7. District Volunteers
8. Resolution 10-18-04; Decrease Classified Services, Sp. Ed. Bus Monitor & Bus Driver
9. Resolution 10-18-05; Increase Classified Services, Sp. Ed. Instructional Aide, SCIA
10. Resolution 10-18-06; Increase Position Classified Services, Sp. Ed. Instr. Aide, SCIA

ACTION AGENDA

- A. Resolution 10-18-03, Sufficiency of Instructional Materials:** The public hearing to determine the sufficiency of instructional materials for the 2018-19 school year opened at 6:52 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 6:53 p.m. Melinda Marchlewicz moved, Tatiana Matta seconded, to adopt Resolution 10-18-03, Sufficiency of Instructional Materials for the 2018-19 school year. **(Motion approved; vote: 5-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Aye

B. Student Overnight Trip:

1. **Desert Junior-Senior High School Cross Country Team to Woodward Park in Fresno, November 14-15, 2018**

Matt Carter moved, Melinda Marchlewicz seconded, to approve the Desert Junior-Senior High School Cross Country Team to Woodward Park in Fresno, November 14-15, 2018. **(Motion approved; vote 5-0)**

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

BOARD REPORTS/COMMENTS

President Burkhead Jr. announced the closed session items, and open session ended at 7:02 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 7:20 p.m.; to consider two pupil personnel matters; 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 8:39 p.m. and announced the following action.

A. Pupil Personnel Matters

1. Student Expulsion, Case #2018-19-01

Matt Carter moved, Deandra Gelardo seconded, to expel the student until the last day of the last semester of the 2018-19 school year, on or about June 6, 2019. **(Motion approved; vote 5-0)**

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

1. Student Expulsion, Case #2018-19-02

Matt Carter moved, Deandra Gelardo seconded, to expel the student until the last day of the last semester of the 2018-19 school year, on or about June 6, 2019. **(Motion approved; vote 5-0)**

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

PUBLIC COMMENTS

There were no public comments at this time

ADJOURNMENT

There being no further business, Melinda Marchlewicz moved, Matt Carter seconded, to adjourn the meeting at 8:41 p.m. **(Motion approved; vote: 5-0)**

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

Melinda Marchlewicz, Clerk

November 14, 2018

Board Adoption Date

HIGH SCHOOL GRADUATION REQUIREMENTS

BP 6146.1(a)

The following graduation requirements will be in effect when a six period day is implemented.

High School Graduation Requirements

Required Subjects	Required Units
English	40
Social Studies	
World Geography	5
World History and Cultures	10
U.S. History and Geography.....	10
American Government and Civics	5
Economics	5
Mathematics	20
Algebra 1.....	10
Science	
Physical Science.....	10
Biological Science.....	10
Physical Education	20
Fine Arts (art, music, drama or foreign language)	10
Health and First Aid (see #2).....	5
Career Technical (beginning with the 2017 graduating class).....	5
or Computer Literacy Skills (ending with the 2016 graduating class).....	5
Electives.....	55
Total Units Required for Graduation	220

Clarifications:

- Five (5) units of credit are earned for the successful completion of a course that meets the equivalent of five (5) regular periods per week for one (1) semester during the regular school year or sixty (60) clock hours during summer school.
- The Health and First Aid curriculum must include all provisions listed in Education Code 51202: Instruction in Personal and Public Health and Safety; and in Education Code 51303: Instruction on Alcohol, Narcotics and Restricted Dangerous Drugs.
- A student completing the complete year of AFJROTC 1 may count those ten (10) units of credit as meeting the ten (10) of twenty (20) units required of Physical Education and required for graduation.
- Ten (10) units of Physical Education must be completed in regular PE classes. The remaining units may be completed through Weight Training classes, regular PE classes, or alternative PE options. AFJROTC 1 and 2 can count towards the 20 units of PE and meet the PE requirement.
- Office Practice/Teacher Aide/Library Aide credit will be limited to twenty (20) units, with no more than ten (10) units earned per year.
- Five (5) units of Career Technical instruction related to preparing students for career/college readiness. These units include, but are not limited to, student law, accounting, ROP courses, life skills, and environmental science.
- Courses completed with a grade of "C-" or higher in both semesters may not be repeated to raise the student's GPA.
- A student repeating the senior year will remain under the previous year's graduation requirements until the end of the first semester of the repeating year. At the beginning of the second semester of the repeating year, any and all changes in graduation requirements will be in effect.
- Students not meeting the graduation requirements above will not participate in graduation activities nor receive a high school diploma. It is the Board's intent that parents be given early notification if their student is at risk of not meeting these requirements.
- If a student can provide written documentation that he/she will receive a diploma from another school district, that student will be allowed to participate in the graduation activities at the MJUSD high school where they are enrolled.
- Any exception to this policy will be made by appeal to the Board of Trustees.

The following graduation requirements will be in effect when a seven period day is implemented.

High School Graduation Requirements

Required Subjects	Required Units
English	40
Social Studies	
World Geography	5
World History and Cultures	10
U.S. History and Geography.....	10
American Government and Civics	5
Economics	5
Mathematics	20
Algebra 1.....	10
Science	
Physical Science.....	10
Biological Science.....	10
Physical Education	20
Fine Arts (art, music, drama or foreign language)	10
Health and First Aid (see #2).....	5
Career Technical (beginning with the 2017 graduating class).....	5
or Computer Literacy Skills (ending with the 2016 graduating class).....	5
Electives	95
Total Units Required for Graduation	260

Clarifications:

- Five (5) units of credit are earned for the successful completion of a course that meets the equivalent of five (5) regular periods per week for one (1) semester during the regular school year or sixty (60) clock hours during summer school.
- The Health and First Aid curriculum must include all provisions listed in Education Code 51202: Instruction in Personal and Public Health and Safety; and in Education Code 51303: Instruction on Alcohol, Narcotics and Restricted Dangerous Drugs.
- A student completing the complete year of AFJROTC 1 may count those ten (10) units of credit as meeting the ten (10) of twenty (20) units required of Physical Education and required for graduation.
- Ten (10) units of Physical Education must be completed in regular PE classes. The remaining units may be completed through Weight Training classes, regular PE classes, or alternative PE options. AFJROTC 1 and 2 can count towards the 20 units of PE and meet the PE requirement.
- Office Practice/Teacher Aide/Library Aide credit will be limited to twenty (20) units, with no more than ten (10) units earned per year.
- Five (5) units of Career Technical instruction related to preparing students for career/college readiness. These units include, but are not limited to, student law, accounting, ROP courses, life skills, and environmental science.
- Courses completed with a grade of "C-" or higher in both semesters may not be repeated to raise the student's GPA.
- A student repeating the senior year will remain under the previous year's graduation requirements until the end of the first semester of the repeating year. At the beginning of the second semester of the repeating year, any and all changes in graduation requirements will be in effect.
- Students not meeting the graduation requirements above will not participate in graduation activities nor receive a high school diploma. It is the Board's intent that parents be given early notification if their student is at risk of not meeting these requirements.
- If a student can provide written documentation that he/she will receive a diploma from another school district, that student will be allowed to participate in the graduation activities at the MJUSD high school where they are enrolled.
- As a seven period day is implemented, the credits required for graduation will be phased in incrementally. For the first year of implementation the senior class credits required for graduation will be 230 (electives 65), for the second year of implementation the senior class credits required will be 240 (electives 75), for the third year of implementation the senior class credits required will be 250 (electives 85), and for the fourth year of implementation the senior class and thereafter, the credits required will be 260 (electives 95).

12. Any exception to this policy will be made by appeal to the Board of Trustees.

The Superintendent or designee shall develop procedures for tracking each student's progress in meeting all District requirements for graduation.

Exemptions and Waivers

A foster youth, homeless student, former juvenile court school student, or child of a military family who transfers into the district any time after completing his/her second year of high school shall be required to complete all graduation requirements specified in Education Code 51225.3 but shall be exempt from any additional district-adopted graduation requirements, unless the Superintendent or designee makes a finding that the student is reasonably able to complete the requirements in time to graduate by the end of his/her fourth year of high school. Within 30 days of the transfer, any such student shall be notified of the availability of the exemption and whether he/she qualifies for it. (Education Code 51225.1)

(cf. 1312.3 - Uniform Complaint Procedures)

(cf. 5145.6 - Parental Notifications)

(cf. 6173 - Education for Homeless Children)

(cf. 6173.1 - Education for Foster Youth)

(cf. 6173.2 - Education of Children of Military Families)

(cf. 6173.3 - Education for Juvenile Court School Students)

Retroactive Diplomas

Any student who completed grade 12 in the 2003-04 through 2014-15 school year and met all applicable graduation requirements other than the passage of the high school exit examination shall be granted a high school diploma. (Education Code 51413)

Legal Reference:

EDUCATION CODE

47612 Enrollment in charter school

48200 Compulsory attendance

48412 Certificate of proficiency

48430 Continuation education schools and classes

48645.5 Acceptance of coursework

48980 Required notification at beginning of term

49701 Interstate Compact on Educational Opportunity for Military Children

51224 Skills and knowledge required for adult life

51224.5 Algebra instruction

51225.1 Exemption from district graduation requirements

51225.2 Pupil in foster care defined; acceptance of coursework, credits, retaking of course

51225.3 High school graduation

51225.35 Mathematics course requirements; computer science

51225.36 Instruction in sexual harassment and violence; districts that require health education for graduation

51225.5 Honorary diplomas; foreign exchange students

51225.6 Compression-only cardiopulmonary resuscitation

51228 Graduation requirements

51240-51246 Exemptions from requirements

51250-51251 Assistance to military dependents

51410-51413 Diplomas

51420-51427 High school equivalency certificates

51430 Retroactive high school diplomas

51440 Retroactive high school diplomas

51450-51455 Golden State Seal Merit Diploma

51745 Independent study restrictions

56390-56392 Recognition for educational achievement, special education

66204 Certification of high school courses as meeting university admissions criteria

67386 Student safety; affirmative consent standard

CODE OF REGULATIONS, TITLE 5

1600-1651 Graduation of students from grade 12 and credit toward graduation

4600-4687 Uniform complaint procedures

COURT DECISIONS

O'Connell v. Superior Court (Valenzuela), (2006) 141 Cal.App.4th 1452

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, High School: <http://www.cde.ca.gov/cj/gs/hs>

University of California, List of Approved a-g Courses:

<http://www.universityofcalifornia.edu/admissions/freshman/requirements>

First Reading: 10/10/18

Governing Board Adoption: 11/14/18

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 09/01/2018 To 09/30/2018

APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION				AMOUNT	A/R	
LN.	DI	DETAIL	DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4					
190017	09/04/2018	09/04/2018	General Fund Deposit 8/22/18	ENTERED BY: RLHB	APPROVED: 09/05/2018	MRN			
1.	92	Retiree Ins. Pymt. Wiggs 2075	01-0000-0-3702.00-1110-1000-000-00-000-0000				570.00	N	
2.	92	Boron House Rent Casel 162	01-0000-0-5600.00-1110-1000-096-96-000-0000				200.00	N	
3.	92	Boron House Rent Ramas 1077	01-0000-0-5600.00-1110-1000-096-96-000-0000				200.00	N	
4.	92	Boron House Util Casel 163	01-0000-0-5500.00-0000-8100-096-96-000-0000				127.86	N	
5.	92	KCSOS Reimb. 44508184	01-0000-0-5800.06-0000-7200-096-96-000-0000				32.00	N	
6.	92	DHS ASB Reimb. 12090	01-1100-0-4300.00-1110-1000-072-72-000-0000				32.41	N	
7.	92	DHS Textbooks	01-1100-0-4100.00-1110-1000-072-72-000-0000				123.00	N	
8.	92	America's Charities 481457	01-9010-0-8699.00-0000-0000-071-71-030-0000				401.55	N	
			TOTAL AMOUNT				1,686.82	*	
190018	09/04/2018	09/04/2018	Food Service Deposit 8/31/18	ENTERED BY: RLHB	APPROVED: 09/05/2018	MRN			
1.	92	MealPay Elec. Dep. 8/31/18	13-5310-0-8634.00-0000-0000-000-00-000-0000				3,486.10	N	
			TOTAL AMOUNT				3,486.10	*	
190019	09/04/2018	09/04/2018	Food Service Deposit 8/22/18	ENTERED BY: RLHB	APPROVED: 09/05/2018	MRN			
1.	92	Food Service Sales 8/20/18	13-5310-0-8634.00-0000-0000-000-00-000-0000				1,203.60	N	
2.	92	Returned Check Fee	13-5310-0-5800.00-0000-3700-000-00-000-0000				25.00-	N	
			TOTAL AMOUNT				1,178.60	*	
190020	09/04/2018	09/04/2018	General Fund Deposit 8/31/18	ENTERED BY: RLHB	APPROVED: 09/05/2018	MRN			
1.	92	Charter Comm. 9/1/18	01-0000-0-8699.00-0000-0000-000-00-000-0000				200.00	N	
			TOTAL AMOUNT				200.00	*	
190021	09/11/2018	09/11/2018	General Funds Deposit 8/28/18	ENTERED BY: RLHB	APPROVED: 09/12/2018	MRN			
1.	92	Retiree Ins. McGowan 1391	01-0000-0-3702.00-1110-1000-000-00-000-0000				802.00	N	
2.	92	US Bank WSCA Pymt. 6647715	01-0000-0-8699.00-0000-0000-000-00-000-0000				432.80	N	
			TOTAL AMOUNT				1,234.80	*	
190022	09/11/2018	09/11/2018	Food Service Deposit 8/28/18	ENTERED BY: RLHB	APPROVED: 09/12/2018	MRN			
1.	92	Food Service Sales 8/21/18	13-5310-0-8634.00-0000-0000-000-00-000-0000				956.25	N	
2.	92	Food Service Sales 8/22/18	13-5310-0-8634.00-0000-0000-000-00-000-0000				262.50	N	
3.	92	Food Service Sales 8/23/18	13-5310-0-8634.00-0000-0000-000-00-000-0000				245.70	N	
			TOTAL AMOUNT				1,464.45	*	
190023	09/11/2018	09/11/2018	Food Service Deposit 8/29/18	ENTERED BY: RLHB	APPROVED: 09/12/2018	MRN			
1.	92	Food Service Sales 8/24/18	13-5310-0-8634.00-0000-0000-000-00-000-0000				636.10	N	
2.	92	Food Service Sales 8/27/18	13-5310-0-8634.00-0000-0000-000-00-000-0000				483.25	N	
3.	92	Food Service Sales 8/28/18	13-5310-0-8634.00-0000-0000-000-00-000-0000				220.60	N	
			TOTAL AMOUNT				1,339.95	*	
190024	09/18/2018	09/18/2018	General Fund Deposit 9/5/18	ENTERED BY: RLHB	APPROVED: 09/19/2018	MRN			
1.	92	U.S. Treasury Ck #46817840	01-0000-0-8699.00-0000-0000-000-00-000-0000				14.38	N	
2.	92	U.S. Treasury Ck #46817841	01-0000-0-8699.00-0000-0000-000-00-000-0000				456.45	N	
3.	92	Kern Comm. College 23-909706	01-0000-0-8699.00-0000-0000-000-00-000-0000				2,590.79	N	
			TOTAL AMOUNT				3,061.62	*	

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DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 09/01/2018 To 09/30/2018

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APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION					AMOUNT	A/R
LN.	DI	DETAIL	DESCR	FD-RESC-Y-OBJT	SO-GOAL-FUNC	STE-T2-TY3-TYP4			
190025	09/18/2018	09/18/2018	Food Service Deposit 9/5/18	ENTERED BY: RLHB	APPROVED: 09/19/2018	MRN			
1.	92	SISC Worker's Comp Nash 518813	13-5310-0-2200.00-0000-3700-000-000-0000					351.37	N
			TOTAL AMOUNT					351.37	*
190026	09/18/2018	09/18/2018	Food Service Deposit 9/5/18	ENTERED BY: RLHB	APPROVED: 09/19/2018	MRN			
1.	92	Food Service Sales 8/29/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					237.05	N
2.	92	Food Service Sales 8/30/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					158.40	N
3.	92	Food Service Sales 8/31/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					294.60	N
4.	92	Food Service Sales 9/4/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					340.31	N
5.	92	Food Serv Sales Tax 9/4/18	13-5310-0-9526.00-0000-0000-000-00-000-0000					0.14	N
			TOTAL AMOUNT					1,030.50	*
190027	09/25/2018	09/26/2018	General Fund Deposit 9/11/18	ENTERED BY: MWHB	APPROVED: 09/26/2018	MWHB			
1.	92	BHS ASB Ck 6035 US Bank Reimb.	01-1100-0-4300.00-1110-1000-071-71-000-0000					125.76	N
2.	92	BHS ASB Ck 6036 US Bank Reimb.	01-1100-0-4300.00-1110-1000-071-71-000-0000					472.54	N
3.	92	Lifetouch Ck 3261327	01-9010-0-8699.00-0000-0000-017-17-030-0000					270.54	N
			TOTAL AMOUNT					868.84	*
190028	09/25/2018	09/26/2018	Food Service Deposit 9/11/18	ENTERED BY: MWHB	APPROVED: 09/26/2018	MWHB			
1.	92	Food Service Sales 9/5/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					261.00	N
2.	92	Food Service Sales 9/6/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					382.85	N
3.	92	Food Service Sales 9/7/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					462.50	N
4.	92	Food Service Sales 9/10/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					338.40	N
5.	92	Food Serv Sales Tax 9/10/18	13-5310-0-9526.00-0000-0000-000-00-000-0000					0.20	N
			TOTAL AMOUNT					1,444.95	*
190029	09/25/2018	09/26/2018	General Fund Deposit 9/13/18	ENTERED BY: MWHB	APPROVED: 09/26/2018	MWHB			
1.	92	Creative Bus Refund Ck 342552	01-0000-0-4300.00-1110-3600-092-92-000-0000					2,595.71	N
			TOTAL AMOUNT					2,595.71	*
190030	09/25/2018	09/26/2018	Food Service Deposit 9/13/18	ENTERED BY: MWHB	APPROVED: 09/26/2018	MWHB			
1.	92	Food Service Sales 9/11/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					255.00	N
2.	92	Food Service Sales 9/12/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					229.30	N
			TOTAL AMOUNT					484.30	*
190031	09/28/2018	09/28/2018	AF JROTC Deposit 9/20/18	ENTERED BY: RLHB	APPROVED: 10/01/2018	MRN			
1.	92	AF JROTC Jones/Warner 8/1/18	01-0000-0-8290.00-0000-0000-000-00-000-0000					4,210.48	N
			TOTAL AMOUNT					4,210.48	*
			DISTRICT TOTAL					24,638.49	**
			GRAND TOTAL					24,638.49	***

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-1 SPRING & SUPPLY	56948		26.81	09/20/2018
A-1 SPRING & SUPPLY	56948		287.50	09/20/2018
A.V. Auto Parts	669007	Bus/Vehicle Parts	135.78	09/20/2018
ACE CITY HARDWARE	C460443		158.58	09/21/2018
AMAZON CAPITAL SERVICES	11YM-J9L3-D6CY		63.55	09/20/2018
AMAZON CAPITAL SERVICES	1M6X-WP94-9D1M	Teacher Contract/Mrs. Mallon	54.28	09/20/2018
AMAZON CAPITAL SERVICES	1M6X-WP94-9D1M	Teacher Contract/Mrs. Mallon	0.00	09/20/2018
AMAZON CAPITAL SERVICES	1M6X-WP94-9D1M	Teacher Contract/Mrs. Mallon	0.00	09/20/2018
AMAZON CAPITAL SERVICES	1DGH-DDK6-MLQD	Teacher Contract/Mrs. Mallon	44.33	09/20/2018
AMAZON CAPITAL SERVICES	1DGH-DDK6-JGK7	Teacher Contract/Mrs. Mallon	19.98	09/20/2018
AMAZON CAPITAL SERVICES	1WTC-7F6D-LQGG	Teacher Contract/Mrs. Schulze	68.85	09/20/2018
AMAZON CAPITAL SERVICES	1WTC-7F6D-LQGG	Teacher Contract/Mrs. Schulze	0.00	09/20/2018
AMAZON CAPITAL SERVICES	1WTC-7F6D-LQGG	Teacher Contract/Mrs. Schulze	0.00	09/20/2018
AMAZON CAPITAL SERVICES	1F6L-3JYC-LCNJ	Teacher Contract/Mrs. Schulze	37.35	09/20/2018
AMAZON CAPITAL SERVICES	1QTD-CKP9-H6CF	Teacher Contract/Mrs. Schulze	17.15	09/20/2018
AMAZON CAPITAL SERVICES	1X4N-9FYN-1CLM	Graphing Calculators/Horton	1,417.10	09/20/2018
AMAZON CAPITAL SERVICES	1QXR-TXL6-GC3T	Paperback Novels/Spitzer	96.30	09/20/2018
AMAZON CAPITAL SERVICES	1MXN-GR71-1YLI		55.91	09/20/2018
AMAZON CAPITAL SERVICES	1W9C-1F6H-FTLW		57.92	09/20/2018
AMAZON CAPITAL SERVICES	1X4N-9FYN-D3KD		23.90	09/20/2018
AMAZON CAPITAL SERVICES	1PDV-C447-D9NX		9.20	09/20/2018
AMAZON CAPITAL SERVICES	1LPD-P6P9-N67Y		6.32	09/20/2018
AMAZON CAPITAL SERVICES	1LPD-P6P9-1J7X		6.99	09/20/2018
AMAZON CAPITAL SERVICES	1HLW-CLQG-6MW9		89.62	09/20/2018
AMAZON CAPITAL SERVICES	1VTL-3914-F6CF		21.17	09/20/2018
AMAZON CAPITAL SERVICES	17CC-T9C9-F4QX	Scorebooks - Athletics	12.03	09/05/2018
AMAZON CAPITAL SERVICES	17CC-T9C9-F4QX	Scorebooks - Athletics	0.00	09/05/2018
AMAZON CAPITAL SERVICES	1Y7G-FRW4-7TX3	Scorebooks - Athletics	30.55	09/05/2018
AMAZON CAPITAL SERVICES	17CC-T9C9-F4QX	Scorebooks - Athletics	49.95	09/05/2018
AMAZON CAPITAL SERVICES	17CC-T9C9-F4QX	Scorebooks - Athletics	0.00	09/05/2018
AMAZON CAPITAL SERVICES	1QY3-TRPY-DRRQ		9.99	09/05/2018
APPLE TEXTBOOKS	SOW37483		631.22	09/20/2018
AT&T / CALNET 2 & 3	9391057427#11781		0.07	09/20/2018
AT&T / CALNET 2 & 3	9391061407#11868		1.41	09/20/2018
AT&T / CALNET 2 & 3	9391063662#11873		21.25	09/20/2018
AT&T / CALNET 2 & 3	9391063663#11873		21.12	09/20/2018
AT&T / CALNET 2 & 3	9391061405#11868		2.72	09/20/2018
AT&T / CALNET 2 & 3	9391061408#11868		7.68	09/20/2018
AT&T / CALNET 2 & 3	9391037445#11873		16.74	09/20/2018
AT&T / CALNET 2 & 3	9391057759#11873		645.49	09/20/2018
Affordable Tire	600341	Tires for vehicles/Tire repair	152.21	09/20/2018
Agundez, Tamara	INV 01		2,000.00	09/07/2018
BALDWIN, ALLISON	9/3/18 - 9/14/18		1,984.50	09/20/2018
BALDWIN, ALLISON	8/20 - 8/31/18		2,133.00	09/06/2018
BORON COMM SERV DIST	7070 7/20 - 8/2		5,278.04	09/06/2018
BORON COMM SERV DIST	8093 7/20 - 8/2		5,001.25	09/06/2018
CARLSON, SHELLEY	Teacher Reimburs		125.00	09/07/2018
CHAMPION HARDWARE	144216		525.00	09/20/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CHAMPION HARDWARE	144215		2,060.00	09/20/2018
CONterra WIRELESS	27144		1,712.99	09/20/2018
CORDES, ALLISON	District Travel		359.55	09/07/2018
Coole School	182119-182120		192.00	09/20/2018
Coole School	182119-182120		945.50	09/20/2018
DESERT LAKE COMM SERV	1011 7/20 - 8/1		1,986.70	09/06/2018
DESERT LAKE COMM SERV	1013 7/20 - 8/1		2,637.50	09/06/2018
DESERT LAKE COMM SERV	3047 7/20 - 8/1		53.00	09/06/2018
DESERT LAKE COMM SERV	5013 7/20 - 8/1		53.00	09/06/2018
DESERT LOCK CO	57637		157.68	09/06/2018
DESERT LOCK CO	57637		142.50	09/06/2018
EDGEMONT ACRES WATER CO	August 2018		300.00	09/06/2018
Excel Education & Therapy	047		5,800.00	09/20/2018
Excel Education & Therapy	046		5,900.00	09/20/2018
FRONTIER COMMUNICATIONS	7607621128113017		0.51	09/20/2018
FRONTIER COMMUNICATIONS	209-190-0291-010		122.91	09/20/2018
FRONTIER COMMUNICATIONS	7607694074121117		66.57	09/20/2018
FRONTIER COMMUNICATIONS	209-148-1905-102		66.24	09/20/2018
GARDNER-CAPPELLO, DONNA	Tickets		27.51	09/07/2018
GARDNER-CAPPELLO, DONNA	Back to School N		57.81	09/07/2018
GRAINGER	9874670970		1,344.64	09/21/2018
GRAINGER	9874670970		158.86	09/21/2018
HERC RENTALS INC.	30205964-001		526.83	09/06/2018
IXL LEARNING INC/QUIA CORP.	S334202		5,883.00	09/21/2018
J & C BOOKS LLC	I-1218		643.50	09/21/2018
J & C BOOKS LLC	I-1216		643.50	09/21/2018
J & C BOOKS LLC	I-1203		2,273.70	09/21/2018
J4 PROPERTIES GROUP LLC	Adj. for Aug. &		50.00	09/21/2018
J4 PROPERTIES GROUP LLC	Lease - October		725.00	09/21/2018
JOHNSTONE SUPPLY	4035659		199.33	09/21/2018
JOHNSTONE SUPPLY	4035145		273.75	09/21/2018
KARL'S HARDWARE - Rosamond	D425271		132.81	09/21/2018
KARL'S HARDWARE - Rosamond	C530415		137.64	09/21/2018
KARL'S HARDWARE - Rosamond	F454985		235.00	09/21/2018
KEENE, CHRISTINE	Teacher Reimburs		125.00	09/07/2018
KERN AUTO PARTS	891078	Bus/vehicle parts	26.16	09/21/2018
KERN AUTO PARTS	890735	Bus/vehicle parts	10.71	09/21/2018
KERN AUTO PARTS	891752	Bus/vehicle parts	29.10	09/21/2018
KERN AUTO PARTS	891705	Bus/vehicle parts	62.77	09/21/2018
KERN AUTO PARTS	891841	Bus/vehicle parts	24.66	09/21/2018
KERN AUTO PARTS	891120	Bus/vehicle parts	27.64	09/21/2018
KERN AUTO PARTS	Replace 44498034		13.38	09/21/2018
Karl's Hardware	C36596	Open P.O.	6.37	09/21/2018
Karl's Hardware	C36490	Open P.O.	3.19	09/21/2018
Karl's Hardware	C36117		260.00	09/21/2018
Karl's Hardware	C36040		11.58	09/21/2018
Karl's Hardware	C36484		6.21	09/21/2018
Karl's Hardware	C36218		135.10	09/21/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Karl's Hardware	C36140		6.21	09/21/2018
Karl's Hardware	C36094		26.35	09/21/2018
Karl's Hardware	C36116		81.30	09/21/2018
Karl's Hardware	C35841		30.53	09/21/2018
Karl's Hardware	C35855		10.18	09/21/2018
Karl's Hardware	C35780		22.07	09/21/2018
Karl's Hardware	C35740		36.94	09/21/2018
Karl's Hardware	C34830		17.76	09/21/2018
Karl's Hardware	C31765		836.49	09/21/2018
Karl's Hardware	C36561	Bus and vehicle parts	6.92	09/21/2018
Karl's Hardware	C36005	Bus and vehicle parts	32.02	09/21/2018
Karl's Hardware	C36913	Bus and vehicle parts	2.67	09/21/2018
Karl's Hardware	C36005	Bus and vehicle parts	250.00	09/21/2018
Karl's Hardware	C36022	Open P.O.	22.49	09/21/2018
Karl's Hardware	C35163		3.84	09/06/2018
Karl's Hardware	C35231		21.44	09/06/2018
Karl's Hardware	C35301		71.83	09/06/2018
Karl's Hardware	C35632		30.52	09/06/2018
Karl's Hardware	C35094		564.52	09/06/2018
Karl's Hardware	C35544		4.05	09/06/2018
Karl's Hardware	C35537		4.28	09/06/2018
Karl's Hardware	C35507		12.17	09/06/2018
Karl's Hardware	C35496		0.45	09/06/2018
Karl's Hardware	C35502		12.93	09/06/2018
Karl's Hardware	C35091		24.43	09/06/2018
Kent, Melanie	Teacher Reimburs		125.00	09/07/2018
LANCASTER PLUMBING SUPPLY INC	T1089267		108.07	09/21/2018
LANCASTER PLUMBING SUPPLY INC	T1088558		1,792.74	09/21/2018
LIGHTSPEED TECHNOLOGIES	115487	Red Mike Supplies/	453.68	09/21/2018
MACGILL AND COMPANY, Wm. V.	IN0646621	Nurse Office Supplies	249.68	09/21/2018
MAILFINANCE	N7326626		505.08	09/21/2018
MOJAVE'S #1 SERVICE CENTER INC	1322889	Bus parts/repairs	151.46	09/21/2018
Mary Lawhon	NMSI		95.92	09/06/2018
Napa Auto Parts	5620-022112		4.07	09/06/2018
Napa Auto Parts	5620-022661		8.59	09/06/2018
Napa Auto Parts	5620-024035		29.42	09/06/2018
OFFICE DEPOT INC	196939449001		218.15	09/21/2018
OFFICE DEPOT INC	194980999001		365.66	09/21/2018
OFFICE DEPOT INC	189819741001	School Supplies	55.02	09/21/2018
OFFICE DEPOT INC	177795089001	School Supplies	3,103.10	09/21/2018
OFFICE DEPOT INC	177795089003	School Supplies	102.19	09/21/2018
OFFICE DEPOT INC	177795089002	School Supplies	16.09	09/21/2018
OFFICE DEPOT INC	177838881001	School Supplies	31.20	09/21/2018
OFFICE DEPOT INC	182254019001	School Supplies	178.93	09/21/2018
OFFICE DEPOT INC	182243255001	School Supplies	313.40	09/21/2018
OFFICE DEPOT INC	190528081001	School Supplies	0.00	09/21/2018
OFFICE DEPOT INC	190528081001	School Supplies	0.00	09/21/2018
OFFICE DEPOT INC	190528083001	School Supplies	128.15	09/21/2018

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
OFFICE DEPOT INC	190522778001	School Supplies	114.80	09/21/2018
OFFICE DEPOT INC	190528081001	School Supplies	227.29	09/21/2018
OFFICE DEPOT INC	195004381001	Printer Cartridges/Eva Garza	167.01	09/21/2018
P.G.& E.	2478366871-8		85.88	09/21/2018
PRUDENTIAL OVERALL SUPPLY	22668510		127.09	09/21/2018
PRUDENTIAL OVERALL SUPPLY	22668541		132.91	09/21/2018
PRUDENTIAL OVERALL SUPPLY	22664986		132.91	09/21/2018
PRUDENTIAL OVERALL SUPPLY	22664963		127.09	09/21/2018
Patton Sales Corp	3604913		53.41	09/21/2018
RAMOS/STRONG	322160	Diesel/Gas	3,148.53	09/21/2018
RAMOS/STRONG	322160	Diesel/Gas	2,865.10	09/21/2018
RELIABLE A/C AND HEATING	18654		100.00	09/21/2018
RELIABLE A/C AND HEATING	18624		557.00	09/21/2018
RELIABLE A/C AND HEATING	18624		300.00	09/21/2018
RELIABLE A/C AND HEATING	18654		100.00	09/21/2018
RELIABLE A/C AND HEATING	186.24		278.00	09/21/2018
RELIABLE A/C AND HEATING	18624		110.00	09/21/2018
ROBERTSON'S	298194		633.72	09/21/2018
ROCHESTER 100 INC.	A10803	Nicky-Communication Folders	937.50	09/21/2018
ROYCE, LU	Lifeguard Certif		110.09	09/07/2018
ROYCE, LU	Lifeguard Traini		119.29	09/07/2018
RYDMAN, SKYE	7/31 - 8/30/18		937.50	09/06/2018
S.C.E.	3-000-9186-18		1,836.56	09/21/2018
S.C.E.	3-045-6635-75		63.43	09/21/2018
S.C.E.	3-001-2454-20		1,754.31	09/21/2018
S.C.E.	3-001-2454-18		5,676.54	09/21/2018
S.C.E.	3-045-5840-62		98.56	09/21/2018
SACRAMENTO COE	ELPAC Training C		75.00	09/06/2018
SAFETY-KLEEN CORP	77528272	Hazardous Waste Removal	435.63	09/21/2018
SCHAEFER, DEANNA	APUSH Training		1,205.45	09/07/2018
SCHOOL HEALTH CORPORATION	3484004-00	Shipping \$60.59	374.92	09/21/2018
STATE OF CALIFORNIA	322535		388.00	09/21/2018
SUPREME SCHOOL SUPPLY	88101	Supreme School Supply - planne	406.56	09/21/2018
Sim Sanitation Inc.	40045		70.09	09/21/2018
Sim Sanitation Inc.	40040		231.63	09/21/2018
Sim Sanitation Inc.	40037		280.35	09/21/2018
Sparkletts	18117327081618		673.65	09/21/2018
Sparkletts	16568357090918		270.37	09/21/2018
Sparkletts	16568384090818		172.39	09/21/2018
TPX COMMUNICATIONS	107578586-0		1,865.63	09/21/2018
TYACK TIRES INC	185035	Bus tires	959.40	09/21/2018
TYACK TIRES INC	185268	Bus tires	479.70	09/21/2018
TYACK TIRES INC	185652	Bus tires	198.91	09/21/2018
TYACK TIRES INC	185457	Bus tires	479.70	09/21/2018
TYACK TIRES INC	185239	Bus tires	397.82	09/21/2018
Tharold James Dill III	Lease - October		700.00	09/20/2018
U.P.S.	979220368		119.53	09/21/2018
USI INC.	387133201013	Laminating/Shipping \$38.48	358.90	09/21/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
VERIZON WIRELESS	9813361751		1,324.10	09/06/2018
Vista Higher Learning	SI163594		4,452.25	09/21/2018
WAXIE SANITARY SUPPLY	77669376		284.43	09/06/2018
WAXIE SANITARY SUPPLY	77672478		888.83	09/06/2018
WAXIE SANITARY SUPPLY	77675663		71.11	09/06/2018
TOTAL FUND 01			104,641.05	

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VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA DEPT OF EDUCATION	19 SF-29254		239.40	09/21/2018
COOK, CRYSTAL	Meal Account Ref		109.95	09/20/2018
G. Berniece Nash	ServSafe Exam		15.00	09/07/2018
HORIZON SOFTWARE INT'L CORP	88651		2,300.00	09/06/2018
MARCHIANO, RENEE	Meal Account Ref		54.00	09/21/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0861279		3,062.59	09/06/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0861282		1,795.62	09/06/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0861280		2,363.83	09/06/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0861281		1,336.54	09/06/2018
PREFERRED MEAL SYSTEMS INC	CDCN10003550	-	85.44	09/06/2018
TOTAL FUND 13			11,191.49	

VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17500 INV 18		87,585.92	09/12/2018
CASTON INC	App 2		35,150.00	09/27/2018
CASTON INC	App 1		7,125.00	09/13/2018
COOLEY CONSTRUCTION INC.	App 1		204,867.50	09/13/2018
FRANKLIN MECHANICAL SYSTEMS	App 1		53,865.00	09/13/2018
HAMEL CONTRACTING INC.	App 3		128,547.16	09/27/2018
HAMEL CONTRACTING INC.	App 2		221,071.84	09/12/2018
INLAND VALLEY BANK	Escrow 926002040		19,689.95	09/27/2018
JTS MODULAR INC.	App 3		372,115.00	09/27/2018
John R Byerly Inc	31568R		25,098.50	09/27/2018
John R Byerly Inc	31581		2,778.75	09/12/2018
K & Z CABINET CO INC	App 1		23,002.35	09/13/2018
OAKVIEW CONSTRUCTORS INC.	App 3		293,523.64	09/27/2018
OAKVIEW CONSTRUCTORS INC.	App 2		12,017.50	09/12/2018
PRECISION CONTRACTING INC.	App 4 Retention		6,740.00	09/12/2018
PRO-CRAFT CONSTRUCTION INC	App 2		89,442.50	09/12/2018
SMART SAFETY RESOURCES	081518C		2,000.00	09/12/2018
THE MIKE COX ELECTRICAL INC.	App 3		374,108.99	09/27/2018
THE MIKE COX ELECTRICAL INC.	App 2		164,119.01	09/12/2018
TRI VALLEY INSPECTIONS INC	INV #0818JR		15,876.00	09/12/2018
TRI VALLEY INSPECTIONS INC	INV #0718JR		9,898.00	09/12/2018
WHITEHEAD CONSTRUCTION	App 1		36,691.85	09/13/2018
WLC ARCHITECTS	1617300 INV 021		17,788.56	09/27/2018
WLC ARCHITECTS	1617300 INV 020		66,074.11	09/12/2018
TOTAL FUND 21			2,269,177.13	

092 MUROC UNIFIED
Board Report

BOARD BILL APPROVAL LISTING

J41872 APYBRPLO L.00.00 11/06/18 PAGE 8
FROM BATCH: 11 THRU BATCH: 15

VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17503 INV 18		45,596.27	09/14/2018
CALIFORNIA PROFESSIONAL MGMT	17503 INV 17		53,910.22	09/14/2018
CALIFORNIA PROFESSIONAL MGMT	17503 INV 18		45,596.27	09/14/2018
CALIFORNIA PROFESSIONAL MGMT	17503 INV 17		53,910.22	09/14/2018
CALIFORNIA PROFESSIONAL MGMT	17502 INV 17		25,204.74	09/14/2018
CALIFORNIA PROFESSIONAL MGMT	17502 INV 18		22,211.00	09/14/2018
CLM PROFESSIONAL SERV INC	1647		2,616.07	09/14/2018
CLM PROFESSIONAL SERV INC	1667		2,616.07	09/14/2018
CLM PROFESSIONAL SERV INC	1647		2,616.07	09/14/2018
CLM PROFESSIONAL SERV INC	1667		2,616.07	09/14/2018
J. TORRES CO. INC.	26352		2,800.98	09/14/2018
J. TORRES CO. INC.	26352		2,800.99	09/14/2018
John R Byerly Inc	31583		803.75	09/14/2018
John R Byerly Inc	31506		5,515.00	09/14/2018
John R Byerly Inc	31505		6,432.50	09/14/2018
John R Byerly Inc	31504		6,345.00	09/14/2018
John R Byerly Inc	31582		1,558.75	09/14/2018
TRI VALLEY INSPECTIONS INC	9/4/2018		6,076.00	09/14/2018
TRI VALLEY INSPECTIONS INC	8/2/2018		3,920.00	09/14/2018
TRI VALLEY INSPECTIONS INC	9/4/2018		6,076.00	09/14/2018
TRI VALLEY INSPECTIONS INC	8/2/2018		3,920.00	09/14/2018
WLC ARCHITECTS	1617600 INV 020		6,397.57	09/14/2018
WLC ARCHITECTS	1617700 INV 011		13,431.65	09/14/2018
WLC ARCHITECTS	1617500 INV 020		18,435.90	09/14/2018
TOTAL FUND 35			341,407.09	
TOTAL DISTRICT			2,726,416.76	

MUROC JOINT UNIFIED SCHOOL DISTRICT

REGULAR BOARD MEETING

Meeting Date: November 14, 2018

Agenda Item: Winter Sports Schedules

Approval is requested for the following student activities:

Boron Junior-Senior High School

2018-19 Basketball

Desert Junior-Senior High School

2018-19 Basketball, Soccer, and Wrestling

Boron Junior-Senior High School

2019 Junior High Basketball Schedule

Date	Day	Opponent	Site	Time	Level	Dismiss
17-Jan	Thursday	Jacobson Middle	Boron	3:00pm	all	2:00pm
22-Jan	Tuesday	Yermo	Silver Valley High	4:30pm	8th grade	2:15pm
23-Jan	Wednesday	Heritage	Boron	4:00pm	8th Boys	3:00pm
24-Jan	Thursday	South Fork	South Fork Middle	3:30pm	8th Girls	12:00pm
28-Jan	Monday	Barstow Stem	Barstow Junior High	4:30pm	8th grade	2:15pm
30-Jan	Wednesday	Desert	Boron	4:00pm	all	2:45pm
4-Feb	Monday	Summit Lead.	Summit Leadership	4:00pm	8th grade	2:00pm
6-Feb	Wednesday	Yermo	Boron	4:00pm	8th grade	2:45pm
12-Feb	Tuesday	Heritage	Quail Valley	4:00pm	8th Boys	2:00pm
13-Feb	Wednesday	Barstow Stem	Boron	4:00pm	8th grade	2:45pm
19-Feb	Tuesday	Desert	Desert	4:00pm	all	2:30pm
20-Feb	Wednesday	Summit Lead.	Boron	4:00pm	8th grade	2:45pm
*8th Grade: Only 8th boys and girls *all: 7th and 8th grade boys and girls *No playoff games will be played this year.						

Desert High School

2018 - 2019

Basketball

Fri	16-Nov	Littlerock Scrim	Desert	3:00/4:30/6:00
Tue	20-Nov	DC (JVB, VG, VB)	DC	4:30/6:00/7:30
Tue	27-Nov	Vasquez (VB)	Desert	6:00
Wed -Sat	11/28- 12/1/19	AV H.S tourney (JVB)	AV H.S	1:30
Wed -Sat	12/1 - 1/5/19	Palmdale (VB)	AV H.S	2:30
Tue	4-Dec	Paraclete (JVG, JVB, VB)	Paraclete	4:00/5:30/7:00
Fri	7-Dec	Cal City	Cal City	3/4:30/6/7:30
Tue	11-Dec	Kern Valley	Desert	3/4:30/6/7:30
Fri	14-Dec	Bishop	Desert	3/4:30/6/7:30
Tue	21-Dec	Rosamond	Rosamond	3/4:30/6/7:30
Tue	8-Jan	Frazier	Desert	3/4:30/6/7:30
Fri	11-Jan	Boron	Born	3/4:30/6/7:30
Tue	15-Jan	Cal City	Desert	3/4:30/6/7:30
Fri	18-Jan	Kern Valley	Desert	3/4:30/6/7:30
Tue	22-Jan	Bishop	Bishop	3/4:30/6/7:30
Tue	29-Jan	Rosamond	Desert	3/4:30/6/7:30
Fri	1-Feb	Frazier	Frazier	3/4:30/6/7:30
Tue	5-Feb	Boron	Desert	3/4:30/6/7:30

Firsy Contest: Nov. 16

Last Contest: 5-Feb

Desert High School

2018 - 2019

Soccer

Tue	13-Nov	ACE Charter Scrim	Desert	3:00/5:00
Thur	29-Nov	DC	Lancaster, Nat. Center	3:00/5:00
Thur	6-Dec	Cal City	Desert	3:00/5:00
Fri	7-Dec	DC tourney	DC	3:00/5:00
Sat	8-Dec	DC tourney	DC	3:00/5:00
Tue	11-Dec	KV	KV	3:00/5:00
Thurs	13-Dec	Bishop	Bishop	3:00/5:00
Tue	18-Dec	Mojave	Mojave	3:00/5:00
Thurs	20-Dec	Rosamond	Desert	3:00/5:00
Tue	8-Jan	Frazier	Frazier	3:00/5:00
Thurs	10-Jan	Boron	Desert	3:00/5:00
Tue	15-Jan	Cal City	Cal City	3:00/5:00
Thur	17-Jan	KV	Desert	3:00/5:00
Tue	22-Jan	Bishop	Desert	3:00/5:00
Tue	29-Jan	Rosamond	Rosamond	3:00/5:00
Thurs	31-Jan	Frazier	Desert	3:00/5:00
Tue	5-Feb	Boron	Boron	3:00/5:00

Firsy Contest: 13-Nov

Last Contest: 5-Feb

Desert High School

2018 - 2019

Wrestling

Sat	24-Nov	Arroyo Turkey	Arroyo H.S	7:00/9:00
Fri	30-Nov	Carter Dual	Carter H.S	1:00/3:00
Sat	1-Dec	Carter Dual	Carter H.S	7:00/9:00
Thurs	6-Dec	Bishop	Bishop H.S	4:00/5:00
Sat	8-Dec	Golden Legens Tourn	Eastside H.S	7:00/9:00
Thurs	13-Dec	Kern Valley	Desert	4:00/5:00
Sat	15-Dec	Brute Rumble	Brute Rumble	7:00/9:00
Thurs	20-Dec	Rosamond	Rosamond	4:00/5:00
Sat	5-Jan	Arroyo Classic	Arroyo H.S	7:00/10:00
Thurs	10-Jan	Bishop	Desert	4:00/5:00
Sat	12-Jan	Sam De John Inv.	San Fernando	7:00/9:00
Thurs	17-Jan	Kern Valley	Kern Valley	4:00/5:00
Sat	19-Jan	Montclair Classic	Montclair	7:00/9:30
Thurs	24-Jan	Rosamond (senior night)	Desert	4:00/5:00
Sat	26-Jan	Highland Inv.	Highland Bak	7:00/9:00
Thurs	31-Jan	HDL individual Final	Desert	1:00/2:00
Fri	8-Feb	CIF Individual Final	Sierra Pac	1:00/2:00

Firsy Contest: Nov. 24
 Last Contest: 8-Feb

BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE <i>As of</i> Sep-18	24164.12
OUTSTANDING CHECKS	0.00
BALANCE	24164.12
PLUS OUTSTANDING DEPOSITS	144.00
BALANCE	<u><u>24308.12</u></u>

	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u>0.00</u>		
CHECKBOOK BALANCE AS OF Aug-18			\$25,447.27	
PLUS RECEIPTS			\$2,088.00	
BALANCE			27535.27	
LESS DISBURSEMENTS			\$3,227.15	
BALANCE			24308.12	
PLUS/MINUS BANK ERROR				
BALANCE			24308.12	
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Sep-18			<u><u>24308.12</u></u>	

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 9/30/2018**

Balance as per Alta One Statement 9/30/2018

AltaOne Com. Fed. Credit Union-Savings	\$111.71	
AltaOne Com. Fed. Credit Union-Checking	\$76,625.40	
		\$76,737.11
Less Outstanding Checks:		\$4,450.12
Plus Outstanding Deposits:		
	Balance	\$72,286.99

Oustaing Checks:

Check #	Amount
6041	\$1,500.00
6042	\$150.00
6045	\$38.71
6046	\$328.63
6049	\$1,823.79
6050	\$608.99

Total \$4,450.12

Balance as per Ledgers 8/31/18	Balance	\$70,117.02
Deposits:		\$8,822.73
Less Disbursements:		\$6,652.76

FINAL BALANCE as of 8/31/2018

\$72,286.99

ASB FINANCIAL REPORT - September 2018

	Group	Beginning Balance	Income	Expenses	Transfer In	Transfer Out	Ending Balance
100	Athletics	12,367.75	3,537.00	694.25			15,210.50
101	ASB General	3,232.05	2,048.51	1,110.42			4,170.14
103	10th Grade	3,646.44	397.00	137.36			3,644.08
104	9th Grade	379.18	337.50				591.68
105	8th Grade	3,239.45	702.21				3,576.21
106	7th Grade	2,293.73	702.00	67.95			1,721.78
107	12th Grade	4,627.46	75.00				4,632.46
108	11th Grade	4,589.41	187.51				4,603.92
109	Soccer Club	1,879.65					1,879.65
110	Boys Soccer	910.01					910.01
111	Donations	1,184.99					1,184.99
134	D.C. Trip	-135.19					-135.19
135	C.S.F.	244.56					244.56
137	Academic Decathlon	423.05					423.05
138	Safe School Ambassad	0.00					0.00
140	N.H.S.	430.69		385.00			45.69
141	Boron Boat Builders	7.50					7.50
142	Disc Golf	307.65					307.65
150	Cheerleaders	1,906.97	736.00	2,148.79			494.18
151	Cheer Scholarship	1.23					1.23
155	Band	1,488.92					1,488.92
158	Drama	1,367.69					1,367.69
201	Baseball	915.75					915.75
204	H.S. Volleyball	0.00					0.00
205	Shop Acct.	643.82					643.82
206	Operation Success	527.80					527.80
207	Cross Country	487.57					487.57
208	Track	341.25					341.25
212	BHS Enterprise (ROP)	0.00					0.00
215	Varsity Club	1,317.80					1,317.80
220	Yearbook	6,962.59		608.99			6,353.60
221	Girl's Basketball	245.82					245.82
223	Varsity Boys Basketba	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	1,015.30					1,015.30
236	Castle Scholarship	4,500.00		1,500.00			3,000.00
237	A.S.B. Lock Acct.	287.50					287.50
250	Football Club	543.46					543.46
255	Supply Acct.	133.43					133.43
260	Library	754.28					754.28
262	P.E. Uniforms	469.06	100.00				369.06
	TOTAL	70,117.12	8,822.73	6,652.76	0.00	0.00	72,286.99

DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF Sep-18	115986.42
OUTSTANDING CHECKS	11492.66
BALANCE	104493.76
PLUS OUTSTANDING DEPOSITS	
BALANCE	<u><u>104493.76</u></u>

11220	14.66	11964	16.40	12109	20.01	12133	158.82
11311	98.22	11995	18.07	12111	150.00	12134	141.00
11383	80.00	12000	334.41	12112	313.40	12135	175.05
11453	5.00	12001	88.54	12114	24.06		
11523	250.00	12002	554.25	12115	5.47		
11722	10.00	12006	79.00	12116	35.00		
11729	821.25	12007	1092.00	12119	17.49		
11737	27.57	12088	81.62	12127	25.40		
11820	37.76	12094	2940.00	12128	37.98		
11832	69.00	12098	1046.82	12129	569.00		
11871	8.71	12103	325.00	12130	35.00		
11886	13.99	12105	971.10	12131	691.25		
11896	46.08	12108	30.00	12132	34.28		

7577.21
11492.66

	<u>1482.24</u>
CHECKBOOK BALANCE AS OF Aug-18	<u>1958.34</u>
PLUS RECEIPTS	97603.17
BALANCE	16937.98
LESS DISBURSEMENTS	114541.15
BALANCE	7612.95
PLUS/MINUS BANK ERROR	106928.20
BALANCE	106928.20
PLUS/MINUS ADJUSTMENT	
CHECKBOOK BALANCE AS OF Sep-18	<u><u>106928.20</u></u>

DESERT HIGH SCHOOL
STUDENT BODY FINANCIAL REPORT FOR SEPTEMBER 2018

	HIGH SCHOOL	BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
100	STUDENT BODY FUNDS	8259.97	8104.20	3064.98			13299.19
2	ANNUAL	15818.06					15818.06
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	0.37					0.37
12	C.S.F.	2056.29					2056.29
13	CHEERLEADERS	103.17					103.17
14	CROSS COUNTRY	4013.53	23.50				4037.03
15	CLASS OF '19 - Juniors	5463.85	2984.85	90.00			8358.70
16	CLASS OF '18 - Seniors	0.00					0.00
17	CHOIR CLUB	199.05					199.05
18	DRAMA	1922.26		313.40			1608.86
19	SCORP PALS	0.00					0.00
20	FOOTBALL	0.00	175.00	35.00			140.00
21	CLASS OF 2021	2457.31	666.50				3123.81
22	DHS Enterprises	0.00					0.00
23	HONORARY HISPANIC SOC.	0.00					0.00
24	CLASS OF 2020	1829.50	395.75	259.00			1966.25
26	N.H.S.	234.80					234.80
27	CLASS OF '17 - Graduated	0.00					0.00
28	JROTC	2069.08	849.38				2918.46
29	PHOTOGRAPHY CLUB	17.20					17.20
30	SPIRIT WEAR - 1410	4678.91					4678.91
31A	SNACK BAR - 1411	25067.44	1591.80	1004.68			25654.56
32	SOFTBALL, VAR	141.20					141.20
34	BOYS/ GIRLS SOCCER	4630.52					4630.52
35	J.V. SOFTBALL	0.00					0.00
36	TENNIS, GIRLS	2851.69	250.00	753.87			2347.82
38	J.V. VOLLEYBALL	551.03					551.03
39	VOLLEYBALL, VAR	116.14					116.14
40	WRESTLING	345.25					345.25
41	ENVIRONMENTAL	263.35					263.35
42	ROP CLUB	0.00					0.00
43	GOLF CLUB	24.83					24.83
44	DESERT WOOD	0.00					0.00
45	TRACK	940.86					940.86
46	ROBOTICS	4898.85	1000.00	1767.02			4131.83
47	FASHION	0.00					0.00
48	Culture Club	329.75					329.75
49	SCIENCE OLYMPIAD	100.72	750.00	325.00			525.72
	TOTALS	91529.04	16790.98	7612.95	0.00	0.00	100707.07

DESERT JUNIOR HIGH SCHOOL
ASB FINANCIAL REPORT FOR SEPTEMBER 2018

	JUNIOR HIGH	BEGINNING BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
50	ASB	4.71					4.71
52	JH BASKETBALL	0.04					0.04
53	CHESS CLUB	0.00					0.00
54	BIBLE CLUB	16.60					16.60
55	ODYSSEY OF THE MIND	201.93					201.93
61	CLASS OF 2022	2493.87	147.00				2640.87
62	LIBRARY	264.46					264.46
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
71	CLASS OF 2023 - 6th Grade	1699.94					1699.94
	JUNIOR HIGH TOTALS	6074.13	147.00	0.00	0.00	0.00	6221.13
PLUS	HIGH SCHOOL TOTALS	91529.04	16790.98	7612.95	0.00	0.00	100707.07
		97603.17	16937.98	7612.95	0.00	0.00	106928.20

OFFICE OF MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS
ADVOCATES for CHILDREN...

**KERN COUNTY CLEAR ADMINISTRATIVE SERVICES CREDENTIAL PROGRAM
DISTRICT AGREEMENT**

This District Agreement is entered into between the Kern County Superintendent of Schools ("KCSOS"), Local Education Agency for the Kern County Clear Administrative Services Credential Program, and the participating school districts which have executed this District Agreement.

RECITALS

This District Agreement is based on the following facts and understandings of the parties:

A. The Kern County Clear Administrative Services (CASC) Program, an association of school districts, was established to provide an opportunity for new administrators, who are eligible, to obtain their Clear Administrative Services Credential.

B. The Kern County Clear Administrative Services Credential Program provides job-embedded coaching support, professional development and formative assessment to administrative candidates who work in participating districts and charter schools. The participating school districts and charter schools are parties to this District Agreement and collectively referred to as "School Districts".

C. As LEA for the Clear Administrative Services Program, KCSOS provides administrative oversight, and the services of designated employees to further the work of the CASC Program, and coordinates services as provided in the District Agreement.

D. The purpose of this District Agreement is to establish a formal working relationship between the parties for the coordination of services and to state the operative conditions which govern the CASC Program.

TERMS

Based on the Recitals and the mutual promises contained in this District Agreement, the parties agree as follows:

1. **General Responsibilities of the Parties.**

A. **KCSOS.**

KCSOS agrees to do the following:

- (1) Furnish, during the term of this District Agreement, the following services:
 - (a) Coordinator. KCSOS will furnish the services of a qualified full-time employee to provide services under the function described as "Program Coordinator" in the Kern County CASC Plan on file with the California Commission on Teacher Credentialing ("Kern County Plan").
 - (b) Support Staff KCSOS will furnish services of a qualified employee to provide clerical services for the CASC Program.
- (2) Provide reasonable meeting space for program activities.
- (3) Provide a process for equitable distribution of services to administrative candidates and coaches in all participating School Districts.
- (4) Establish and maintain accurate records and reports on program activities.
- (5) Supply to the Commission on Teacher Credentialing reports and other information as requested on all matters related to program requirements and activities.
- (6) Convene an Advisory Committee composed of representatives of KCSOS, School Districts and Universities and develop other administrative processes as provided for in the program description in the Kern County Plan.
- (7) Participate in the program evaluation as defined in the Kern County Plan and/or by the California Commission on Teacher Credentialing.
- (8) Assign Administrative Candidates and coaches with professional development opportunities designed specifically for new administrators and coaches, respectively.
- (9) Provide collaborative meetings for each cohort of administrative candidates.
- (10) Program to pay an annual stipend to each Coach.

B. SCHOOL DISTRICTS.

Each participating School District agrees to:

- (1) Appoint a contact who will serve as the “employer representative” for the district to fulfill the roles and responsibilities described in the program description in the Kern County Plan.
- (2) Provide release time for the employer representative to attend goal-setting and evaluation meetings as needed.
- (3) Identify preliminary administrative credential candidates and recommend coaches to participate in the CASC program.
- (4) Provide release time for administrative candidates and coaches to attend all required CASC meetings and trainings furnished by the CASC Program, and provide release time for candidates and coaches to meet together.
- (5) All district and site administrative staff will respect the confidentiality between the coach and the administrative candidate. CASC activities, support, and assessment will have no relationship to district administrator evaluation, merit pay, salary increases, promotions, or sanctions. The district will provide opportunities for the coach and the administrative candidate to meet in a private place to interact. Nothing in this section is intended to prevent the transmission of information concerning an administrative candidate which relates to conduct which may be subject to discipline or bear on the safety of students or employees.
- (6) Participate in the program evaluation as defined in the Kern County Plan and/or by the California Commission on Teacher Credentialing.

2. Responsibilities - Fiscal

A. KCSOS.

KCSOS, in its capacity as LEA for the CASC Program, agrees to:

- (1) Provide overall fiscal responsibility for the administration of the CASC program, and any other documentation requested by the Commission on Teacher Credentialing.
- (2) Develop and maintain a budget that allocates sufficient funds to meet the cost of implementing its program responsibilities under this District Agreement.

AGREEMENT.

B. SCHOOL DISTRICTS:

(1) Develop and maintain a district budget that allocates amounts sufficient to meet the cost of implementing its program responsibilities under this District Agreement, i.e., release time.

(2) The District is not responsible for payment of program fees, but may choose to subsidize the fees, at its discretion.

3. Materials Developed by Program.

The parties agree that all rights, including copyright, in any products, materials and publications developed by the CASC Program are assigned to and shall become the exclusive property of the Kern County Superintendent of Schools. School Districts and Universities, and their employees, staff and subcontractors shall only have the right to disseminate, market or otherwise use the products with the expressed written permission of the Kern County Superintendent of Schools.

4. Term.

The initial term of this Agreement shall be for an initial period of one year beginning on July 1, 2018. The Agreement shall roll over and continue in effect for subsequent terms of one year each unless either party provides written notice of termination as provided for in Paragraph 5.

5. Termination.

A. WITHDRAWAL BY SCHOOL DISTRICTS AND UNIVERSITIES.

A participating School District/LEA may withdraw from this District Agreement at the end of any fiscal year by giving written notice to the CASC Program at least 45 days prior to the end of that fiscal year.

B. WITHDRAWAL BY KCSOS.

KCSOS may withdraw from this District Agreement at any time upon 60 days' written notice to the participating local education agencies.

6. Indemnification.

Each party agrees to defend, hold harmless and indemnify the other parties (and their officers, employees, trustees, agents, successors and assigns) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs

and liability whether in contract, tort or strict liability (including but not limited to personal injury, death at any time and property damage) arising out of or made necessary by the indemnifying party's breach of the terms of this District Agreement or by the act or omission of the indemnifying party in providing services under this District Agreement.

In the event that any action or proceeding is brought against a party by reason of any claim or demand discussed in this section, upon notice from the party, the indemnifying party shall defend the action or proceeding at the indemnifying party's expense through counsel reasonably satisfactory to the other party. The obligations to indemnify set forth in this section shall include reasonable attorney's fees and investigation costs and all other reasonable costs, expenses and liabilities from the first notice that any claim or demand is to be made.

The indemnifying party's obligations under this section shall apply regardless of whether the other party (or any of its officers, employees, trustees or agents) are actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost or damage caused solely by the active negligence or by the willful misconduct of the other party.

7. Insurance.

Each party shall obtain, pay for and maintain in effect during the life of this District Agreement the following policies of insurance issued by an insurance company rated not less than "A-VIII" in Best Insurance Rating Guide and admitted to do business in California: (1) commercial general liability insurance (including contractual, products and completed operations coverages, bodily injury and property damage liability insurance) with single combined limits of not less than \$1,000,000 per occurrence, \$2,000,000 aggregate. (2) commercial automobile liability insurance for "any auto" with combined single limits of liability of not less than \$1,000,000 per occurrence; and (3) workers' compensation insurance as required under state law. Each party's policy shall contain an endorsement naming the other parties as additional insureds insofar as this District Agreement is concerned, and provide that written notice shall be given to the other parties at least 30 days prior to cancellation or material change in the form of the policy or reduction in coverage. Each party shall furnish the other parties with a certificate of insurance containing the endorsements required under this section, and each party shall have the right to inspect the other party's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change or reduction in coverage, each party shall immediately file with the other party a certified copy of the required new or renewal policy and certificates for such policy.

Parties acknowledge that both parties to this Agreement may be permissibly self-insured, according to California law.

Nothing in this section concerning minimum insurance requirements shall reduce a party's liabilities or obligations under the indemnification provisions of this District Agreement.

8. Entire Agreement.

This District Agreement including any exhibits or schedules it refers to, constitutes the final, complete and exclusive statement of the terms of the Agreement between the parties pertaining to the subject matter described in the Recitals. It supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this District Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this District Agreement.

9. Amendment.

The provisions of this District Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.

10. Waiver.

Any of the terms or conditions of this District Agreement may be waived at any time by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this District Agreement.

11. Assignment.

Neither party may assign any rights or benefits or delegate any duties under this District Agreement without the written consent of the other party or parties. Any purported assignment without written consent shall be void.

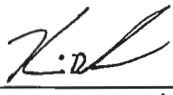
12. Notices.

Any notice under this District Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses set forth below, or at the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

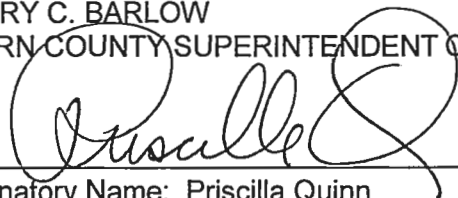
13. Counterparts.

This District Agreement may be executed in any number of counterparts with the same effect as if the parties had all signed the same document. All counterparts shall be construed together and shall constitute one agreement.

MUROC JOINT UNIFIED
SCHOOL DISTRICT

By: 
Signatory Name: Kevin D. Cordes
Title: Superintendent
Address: 17100 Foothill Avenue
North Edwards, CA 93523
Date: October 15, 2018

MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS

By: 
Signatory Name: Priscilla Quinn
Title: Interim Assistant Superintendent
Address: 1300 17th Street, Bakersfield, CA 93301
Acct Code: 01-820-0570-0-8677.00-0000-0000-00-0000-000
Date: 10/5/18

**MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material**

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 14, 2018

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
Alvarez Escobar, Griselda	Substitute Teacher	District	\$ 165.00/Day	10/17/2018
Chavarria, Marco	Varsity Girls Soccer Coach	DJ/SHS	\$2,315.00	10/29/2018
Chavez, Angie	Cheerleading Advisor	BJ/SHS	\$2,350.00	08/20/2018
Cook, Michael	Wrestling Coach	DJ/SHS	\$2,315.00	10/29/2018
Davies, Elizabeth	Leadership Team Member #5	BJ/SHS	\$ 100.00	08/20/2018
English, Deric	Leadership Team Member #1	BJ/SHS	\$ 100.00	08/20/2018
English, Deric	9 th Grade Class Advisor	BJ/SHS	\$ 350.00	08/20/2018
Garcia, Gabrielle	Yearbook Advisor	BJ/SHS	\$1,000.00	08/20/2018
Havird, Jennifer	8 th Grade Class Advisor	BJ/SHS	\$ 450.00	08/20/2018
Havird, Jennifer	Oral Language Festival Advisor	BJ/SHS	\$ 350.00	08/20/2018
Havird, Jennifer	Instructional Cycle Dev (WASC) #5	BJ/SHS	\$ 600.00	08/20/2018

Name	Assignment	Site	Pay Rate	Effective Date
Horner, Dakota	Varsity Mathletes	DJ/SHS	4 75.00	08/22/2018
James, Matthew	Substitute Teacher	District	\$ 165.00/Day	10/12/2018
Jensen, Heidi	Instructional Cycle Dev (WASC) #1	BJ/SHS	\$ 600.00	08/20/2018
Johnson, Barbara	Colleges/Career (WASC)	BJ/SHS	\$ 350.00	08/20/2018
Johnson, Morgan	12 th Grade Advisor	BJ/SHS	\$ 450.00	08/20/2018
Johnson, Morgan	Leadership Team Member #4	BJ/SHS	\$ 100.00	08/20/2018
Johnson, Morgan	Academic Pentathlon	BJ/SHS	\$ 350.00	08/20/2018
Johnson, Morgan	School Site Council	BJ/SHS	\$ 150.00	08/20/2018
Johnson, Morgan	Instructional Cycle Dev (WASC) #4	BJ/SHS	\$ 600.00	08/20/2018
Magnuson, Eric	Substitute Teacher	District	\$ 165.00/Day	10/22/2018
Mirabile, Kaitlyn	Substitute Teacher	District	\$ 165.00/Day	10/05/2018
Morbos, Leo	Varsity Mathletes	DJ/SHS	\$ 75.00	08/22/2018
Nelson, Clinton	Varsity Boys Soccer Coach	DJ/SHS	\$2,593.00	10/29/2018
Pleasant, Phillip	JV Boys Basketball Coach	DJ/SHS	\$2,016.00	10/29/2018
Pleasant, Phillip	Varsity Boys Basketball Coach	DJ/SHS	\$2,616.00	10/29/2018
Poe, Denise	CSF/NHS Advisor	BJ/SHS	\$ 350.00	08/20/2018
Richardson, Bryan	Leadership Team Member #2	BJ/SHS	\$ 100.00	08/20/2018
Santos, Katrina	11 th Grade Advisor	BJ/SHS	\$ 450.00	08/20/2018
Santos, Katrina	Leadership Team Member #3	BJ/SHS	\$ 100.00	08/20/2018
Santos, Katrina	Mathletes Advisor	BJ/SHS	\$ 350.00	08/20/2018
Santos, Katrina	Instructional Cycle Dev (WASC) #2	BJ/SHS	\$ 600.00	08/20/2018
Stucki, Marjorie	10 th Grade Advisor	BJ/SHS	\$ 350.00	08/20/2018
Stucki, Marjorie	Athletic Director	BJ/SHS	\$4,201.00	08/20/2018
Tarongoy, Shiela	Instructional Cycle Dev (WASC) #3	BJ/SHS	\$ 600.00	08/20/2018
White, Darryl	7 th Grade Advisor	BJ/SHS	\$ 350.00	08/20/2018

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 14, 2018

AGENDA ITEM: **Approve Certificated Resignation**

BACKGROUND:

Kelly Mallon has submitted her letter of resignation as an Elementary Teacher at West Boron Elementary School effective October 11, 2018. Kelly has been with the district since November 9, 2017.

Brooke Meyn has submitted her letter of resignation as an Elementary Teacher at Branch Elementary School effective October 31, 2018. Brooke has been with the district since August 17, 2018.

Mary Grace Gabuya has submitted her letter of resignation as a Special Education Teacher at Desert Junior/Senior High School effective June 6, 2019. Mary Grace has been with the district since September 21, 2015.

RECOMMENDATION: It is recommended that the Board approve the resignation submitted to and accepted by the Superintendent.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 14, 2018

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Rose Fowlkes, has submitted her resignation as a Custodian at Boron FOP effective October 5, 2018. She has accepted another position within the District.

Aviery Trumbull, has submitted his resignation as a Custodian at Edwards FOP effective October 12, 2018. He has accepted another position within the District.

Kemberly Brown, has submitted her resignation as a Campus Aide at both West Boron Elementary and Boron J/SHS effective October 31, 2018. She has accepted another position within the District.

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

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 14, 2018

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 14, 2018

Rose Fowlkes, Lead Custodian, new position, Edwards FOP, 8 hours/day, \$3,203.20/month, 12 months, effective October 8, 2018.

Aviery Trumbull, Custodian, new position, Edwards FOP, 8 hours/day, \$2,889.47/month, 12 months, effective October 15, 2018.

Kemberly Brown, Custodian, new position, Boron FOP, 8 hours/day, \$2,376.40/month, 12 months, effective November 1, 2018.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 14, 2018

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 14, 2018

Polbos, Wilber, Custodian, new assignment, FOP Boron, 4 hours/day, C, Step 1, \$1,131.87/month, 12 month position, effective October 16, 2018.

Benavides, Ana, Campus Aide, new assignment, Desert J/SHS, 3.5 hours/day, AA, Step 1, \$785.40/month, 9.5 month position, effective October 23, 2018.

Crow, Taylor, Custodian, new assignment, FOP Edwards, 8 hours/day, C, Step 2, \$2,263.73/month, 12 month position, effective November 1, 2018.

Wolfe, Latessa, Special Education Instructional Aide – S.C.I.A., West Boron Elementary, 6.05 avg. hrs./day, E, Step 1, \$1,736.52/month, 9.5 month position, effective November 8, 2018.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 14, 2018

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 14, 2018

Name	Assignment	Pay Rate	Effective Date
Davis, Rayann	Campus Aide	\$11.00	10/26/2018
	Clerk	\$11.50	10/26/2018
Hennessy, Chaz	Instructional Aide	\$12.50	10/26/2018
Keys, Joanna	Delivery Driver	\$11.50	11/01/2018
	Custodian	\$12.00	11/01/2018
Ramirez, Marie	Instructional Aide	\$12.50	11/07/2018

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 14, 2018

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 14, 2018

Baker, Emily	Rief, George
Baxter, Adrienne	Serrano, Tevell
Brigner, Chad	Stec, Elaine
Brown, Nicholas	Svitak, Jason -- Van Driver -- DHS
Carreno, Gustavo	
Fuller, Jamie	
Green, Michael	
Guite, Sandy	
Jackson, Mary Grace	
Jackson, Shauna	
Lamontagne, Jana	
Latinette, Jacqueline	
Longfellow, Katrina	
Lyon, James	
Martinez, Donald -- Soccer Coach -- DHS	
Mattson, Paul	
Nelloms, Christopher	
Porter, Brittany	
Purcell, Nicole	
Rojas, Jessica -- Van Driver -- DHS	
Thomas, Brandon	
Rief, Clarene	

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 11-18-01**

**RESOLUTION REGARDING THE INCREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to an increase in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of November 14, 2018, certain services now being provided by the District be increased by the following extent:

NO. OF POSITIONS	JOB TITLE	INCREASE
1	Special Education Instructional Aide, SCIA	.26 Hours/day
1	Bus Driver	.84 Hours/week

NOW, THEREFORE, BE IT RESOLVED that two classified positions be increased 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 14, 2018, by the following vote:

AYES:
NOES:
ABSENT:

Date: November 14, 2018

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 11-18-02**

**RESOLUTION REGARDING THE INCREASE OF POSITION
OF CLASSIFIED SERVICES**

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of November 14, 2018, the following positions be added:

NO. OF POSITIONS	JOB TITLE	ADD
1	Special Education Instructional Aide – S.C.I.A.	5.13 hours average/day
1	Special Education Instructional Aide – S.C.I.A.	5.05 hours average/day
1	Special Education Instructional Aide – S.C.I.A.	5.88 hours average/day

NOW, THEREFORE, BE IT RESOLVED that three 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 14, 2018 by the following vote:

AYES:
NOES:
ABSENT:

Date: November 14, 2018

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 11-18-03**

**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 14, 2018, certain services now being provided by the District be decreased by the following extent:

NO. OF POSITIONS	JOB TITLE	DECREASE
1	Special Education Instructional Aide - SCIA	1.52 hrs./day

NOW, THEREFORE, BE IT RESOLVED that one classified position 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 14, 2018, by the following vote:

AYES:
NOES:
ABSENT:

Date: November 14, 2018

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

RESOLUTION 11-18-04

On the motion of Trustee _____, seconded by _____, a resolution to approve a Short Term Staff Permit was adopted as follows:

BE IT RESOLVED by the governing Board of Muroc Joint Unified School District and hereby ordered that:

Board approval is required for the appointment of an employee on the basis of a Short Term Staff Permit. The District has conducted a diligent search for a suitable candidate and have been unable to find a fully-credentialed teacher. It is recommended that the Board approve the Short Term Staff Permit for the following candidate.

<u>Name of Candidate</u>	<u>Assignment</u>
Telissa Matos	English

PASSED AND ADOPTED this 14th day of November, 2018, by the Governing Board of the Muroc Joint Unified School District of Kern County, California, by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF KERN

I, Kevin D. Cordes, (Secretary) of the Governing Board of the Muroc Joint Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting of November 14, 2018.

_____ Signature	_____ Kevin D. Cordes Secretary to the Board
--------------------	--

MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 11-18-08

On the motion of Trustee _____, seconded by _____, a resolution to approve a Provisional Internship Permit was adopted as follows:

BE IT RESOLVED by the governing Board of Muroc Joint Unified School District and hereby ordered that:

Board approval is required for the appointment of an employee on the basis of a Provisional Internship Permit. The District has conducted a diligent search for a suitable candidate and have been unable to find a fully-credentialed teacher. It is recommended that the Board approve the Provisional Internship Permit for the following candidate.

<u>Name of Candidate</u>	<u>Assignment</u>
Karen Casel	Music

PASSED AND ADOPTED this 14th day of November, 2018, by the Governing Board of the Muroc Joint Unified School District of Kern County, California, by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF KERN

I, Kevin D. Cordes, (Secretary) of the Governing Board of the Muroc Joint Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting of November 14, 2018.

Signature

Kevin D. Cordes
Secretary to the Board

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

November 14, 2018

RESOLUTION NO. 11-18-05

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE MUROC JOINT
UNIFIED SCHOOL DISTRICT, KERN AND SAN BERNARDINO COUNTIES,
CALIFORNIA, AUTHORIZING THE ISSUANCE OF MUROC JOINT
UNIFIED SCHOOL DISTRICT (KERN AND SAN BERNARDINO COUNTIES,
CALIFORNIA) ELECTION OF 2016 GENERAL OBLIGATION BONDS,
SERIES C, AND ACTIONS RELATED THERETO**

WHEREAS, a duly called municipal election was held in the Muroc Joint Unified School District (the "District"), Kern and San Bernardino Counties (collectively, the "Counties"), State of California, on November 8, 2016 (the "Election") and thereafter canvassed pursuant to law;

WHEREAS, at the Election there was submitted to and approved by the requisite fifty-five percent or more vote of the qualified electors of the District a question as to the issuance and sale of general obligation bonds of the District for the various purposes set forth in the ballot submitted to the voters, in the maximum amount not-to-exceed \$21,000,000, payable from the levy of an *ad valorem* tax against the taxable property in the District (the "Authorization");

WHEREAS, this Board of Trustees (this "Board") caused the issuance of a first series of bonds under the Authorization on March 21, 2017, in an aggregate principal amount of \$6,000,000, designated as "Muroc Joint Unified School District (Kern and San Bernardino Counties, California) Election of 2016 General Obligation Bonds, Series A;"

WHEREAS, this Board caused the issuance of a second series of bonds under the Authorization on February 1, 2018, in an aggregate principal amount of \$10,000,000, designated as "Muroc Joint Unified School District (Kern and San Bernardino Counties, California) Election of 2016 General Obligation Bonds, Series B;"

WHEREAS, at this time this Board has determined that it is necessary and desirable to issue a third series of bonds under the Authorization in an aggregate principal amount not-to-exceed \$5,000,000, and to be styled as "Muroc Joint Unified School District (Kern and San Bernardino Counties, California) Election of 2016 General Obligation Bonds, Series C" (the "Bonds") for the purposes set forth in the Authorization;

WHEREAS, pursuant to Article 4.5 of Chapter 3 of Part 1 of Division 2 of Title 5 of the Government Code of the State of California (the "Government Code"), the Bonds are authorized to be issued by the District;

WHEREAS, this Board desires to authorize the issuance of the Bonds in one or more Series of Current Interest Bonds that are either Taxable Bonds or Tax-Exempt Bonds (as such terms are defined herein);

WHEREAS, this Board desires to appoint certain professionals to provide services related to the issuance of the Bonds;

WHEREAS, pursuant to Section 265 of the Code (as defined herein), under certain circumstances, certain obligations the interest on which is excluded from gross income for federal

income tax purposes under Section 103 of the Code may be designated by the issuer thereof as "qualified tax-exempt obligations," thereby allowing certain financial institutions that are holders of such qualified tax-exempt obligations to deduct for federal income tax purposes a portion of such institution's interest expense that is allocable to such qualified tax-exempt obligations, all as determined in accordance with Sections 265 and 291 of the Code;

WHEREAS, this Board wishes to provide for eligible Bonds issued as Tax-Exempt Bonds to be designated as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code;

WHEREAS, the District intends to finance a portion of the projects described in the Authorization with the proceeds of Tax-Exempt Bonds and desires to incur certain capital expenditures (the "Expenditures") from available moneys of the District;

WHEREAS, this Board has determined that those moneys to be advanced on and after the date hereof to pay the Expenditures are available only for a temporary period and it is necessary to reimburse the District for the Expenditures from the proceeds of the Tax-Exempt Bonds; and

WHEREAS, all acts, conditions and things required by law to be done or performed have been done and performed in strict conformity with the laws authorizing the issuance of general obligation bonds of the District, and the indebtedness of the District, including this proposed issue of Bonds, is within all limits prescribed by law;

NOW, THEREFORE, BE IT FOUND, DETERMINED AND RESOLVED BY THE BOARD OF TRUSTEES OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT, KERN AND SAN BERNARDINO COUNTIES, CALIFORNIA, AS FOLLOWS:

SECTION 1. Authorization for Issuance of the Bonds. To raise money for the purposes authorized by the voters of the District at the Election, and to pay all necessary legal, financial, engineering and contingent costs in connection therewith, the Board hereby authorizes the issuance of the Bonds pursuant to Article 4.5 of Chapter 3 of Part 1 of Division 2 of Title 5 of the Government Code in one or more Series of Taxable or Tax-Exempt Current Interest Bonds, with appropriate series designation if more than one Series is issued, all as more fully set forth in the executed Purchase Contract (as defined herein). The Board further orders such Bonds sold such that the Bonds shall be dated as of a date to be determined by an Authorized Officer (defined herein), shall be payable upon such terms and provisions as shall be set forth therein, and shall be in an aggregate principal amount not-to-exceed \$5,000,000.

SECTION 2. Paying Agent. This Board hereby appoints the Paying Agent, as defined herein, to serve as the paying agent, bond registrar, transfer agent and authentication agent for the Bonds on behalf of the District. This Board hereby approves the payment of the reasonable fees and expenses of the Paying Agent as they shall become due and payable. The fees and expenses of the Paying Agent which are not paid as a cost of issuance of the Bonds may be paid in each year from *ad valorem* property taxes levied and collected for the payment thereof, insofar as permitted by law, including specifically by Section 15232 of the California Education Code (the "Education Code").

SECTION 3. Terms and Conditions of Sale. The Bonds shall be sold upon the direction of the Superintendent of the District, the Chief Business Officer of the District, or such other officers or employees of the District as the Superintendent or the Chief Business Officer may

designate (collectively, the “Authorized Officers”) and pursuant to such terms and conditions set forth in the Purchase Contract (defined herein). The Board hereby authorizes the sale of the Bonds at a negotiated sale, which is determined to provide more flexibility in the timing of the sale, an ability to implement the sale in a shorter time period, an increased ability to structure the Bonds to fit the needs of particular purchasers, and a greater opportunity for the Underwriter (as defined herein) to pre-market the Bonds to potential purchasers prior to the sale, all of which will contribute to the District’s goal of achieving the lowest overall cost of funds.

SECTION 4. Approval of Purchase Contract. The form of a contract for purchase and sale of the Bonds (the “Purchase Contract”) by and between the District and the Underwriter (as defined herein), substantially in the form on file with the Secretary to the Board, is hereby approved and the Authorized Officers, each alone, are hereby authorized and requested to execute such Purchase Contract; provided, however, (i) that the maximum interest rates on the Bonds shall not exceed the maximum rate permitted by law; and (ii) the underwriting discount on the Bonds, excluding original issue discount and reimbursable expenses of the Underwriter, is estimated to equal (and shall not exceed) 1.00% of the aggregate principal amount of Bonds actually issued. The Authorized Officers, each alone, are further authorized to determine the principal amount of the Bonds to be specified in the Purchase Contract for sale by the District up to \$5,000,000 and to enter into and execute the Purchase Contract with the Underwriter, if the conditions set forth in this Resolution are satisfied. The Board estimates that the costs associated with the issuance of the Bonds, excluding compensation to the Underwriter, will equal approximately \$160,000.

SECTION 5. Certain Definitions. As used in this Resolution, the terms set forth below shall have the meanings ascribed to them (unless otherwise set forth in the Purchase Contract):

(a) **“Beneficial Owner”** means, when used with reference to book-entry Bonds registered pursuant to Section 6 hereof, the person who is considered the beneficial owner of such Bonds pursuant to the arrangements for book entry determination of ownership applicable to the Depository.

(b) **“Bond Insurer”** means any insurance company which issues a municipal bond insurance policy insuring the payment of principal of and interest on the Bonds.

(c) **“Bond Payment Date”** means, as applicable (and unless otherwise provided by the Purchase Contract, February 1 and August 1 of each year commencing on August 1, 2019 with respect to interest on the Bonds, and the stated maturity dates thereof with respect to payments of principal of the Bonds.

(d) **“Bond Register”** means the registration books which the Paying Agent shall keep or cause to be kept on which the registered ownership, transfer and exchange of Bonds shall be recorded.

(e) **“Code”** means the Internal Revenue Code of 1986, as amended. Reference to any particular section of the Code shall be deemed to be a reference to any successor to any such section.

(f) **“Continuing Disclosure Certificate”** means that certain contractual undertaking of the District pursuant to paragraph (b)(5) of Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, and relating

to the Bonds, dated as of the date of issuance thereof, as amended from time to time in accordance with the provisions thereof.

(g) **“County”** means the County of Kern, California.

(h) **“Current Interest Bonds”** means bonds, the interest on which is payable semiannually on each Bond Payment Date specified for each such Bond as designated and maturing in the years and in the amounts set forth in the Purchase Contract.

(i) **“Dated Date”** means the date of initial issuance and delivery of the Bonds, or such other date as shall appear in the Purchase Contract or Official Statement.

(j) **“Depository”** means the entity acting as securities depository for the Bonds pursuant to Section 6(c) hereof.

(k) **“DTC”** means The Depository Trust Company, New York, New York, a limited purpose trust company organized under the laws of the State of New York, in its capacity as the initial Depository for the Bonds.

(l) **“Fair Market Value”** means the price at which a willing buyer would purchase the investment from a willing seller in a bona fide, arm's length transaction (determined as of the date the contract to purchase or sell the investment becomes binding) if the investment is traded on an established securities market (within the meaning of Section 1273 of the Code) and, otherwise, the term “Fair Market Value” means the acquisition price in a bona fide arm's length transaction (as referenced above) if (i) the investment is a certificate of deposit that is acquired in accordance with applicable regulations under the Code, (ii) the investment is an agreement with specifically negotiated withdrawal or reinvestment provisions and a specifically negotiated interest rate (for example, a guaranteed investment contract, a forward supply contract or other investment agreement) that is acquired in accordance with applicable regulations under the Code, (iii) the investment is a United States Treasury Security—State and Local Government Series that is acquired in accordance with applicable regulations of the United States Bureau of Public Debt, or (iv) any commingled investment fund in which the District and related parties do not own more than a ten percent (10%) beneficial interest therein if the return paid by the fund is without regard to the source of the investment.

(m) **“Holder” or “Owner”** means the registered owner of a Bond as set forth on the Bond Register maintained by the Paying Agent pursuant to Section 6 hereof.

(n) **“Information Services”** means the Municipal Securities Rulemaking Board's Electronic Municipal Market Access System; or, such other services providing information with respect to called municipal obligations as the District may specify in writing to the Paying Agent or as the paying Agent may select.

(o) **“Long Current Interest Bonds”** means Bonds that mature later than 30 years from the date of issuance thereof.

(p) **“Moody's”** means Moody's Investors Service, a corporation organized and existing under the laws of the State of Delaware, its successors and assigns, or, if such

corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, such other nationally recognized securities rating agency designated by the District.

(q) **"Nominee"** means the nominee of the Depository, which may be the Depository, as determined from time to time pursuant to Section 6(c) hereof.

(r) **"Official Statement"** means the Official Statement for the Bonds, as described in Section 17 hereof.

(s) **"Outstanding"** means, when used with reference to the Bonds, as of any date, Bonds theretofore issued or thereupon being issued under this Resolution except:

(i) Bonds canceled at or prior to such date;

(ii) Bonds in lieu of or in substitution for which other Bonds shall have been delivered pursuant to Section 8 hereof; or

(iii) Bonds for the payment or redemption of which funds or Government Obligations in the necessary amount shall have been set aside (whether on or prior to the maturity or redemption date of such Bonds), in accordance with Section 19 of this Resolution.

(t) **"Participants"** means those broker-dealers, banks and other financial institutions from time to time for which the Depository holds book-entry certificates as securities depository.

(u) **"Paying Agent"** means initially The Bank of New York Mellon Trust Company, N.A., or any other Paying Agent as shall be named in the Purchase Contract or Official Statement, and afterwards any successor financial institution, acting as paying agent, transfer agent, authentication agent and bond registrar for the Bonds.

(v) **"Permitted Investments"** means (i) any lawful investments permitted by Section 16429.1 and Section 53601 of the Government Code, (ii) shares in a California common law trust established pursuant to Title 1, Division 7, Chapter 5 of the Government Code which invests exclusively in investments permitted by Section 53635 of the Government Code, but without regard to any limitations in such Section concerning the percentage of moneys available for investment being invested in a particular type of security, (iii) a guaranteed investment contract with a provider having a rating meeting the minimum rating requirements of the County investment pool maintained by the Treasurer, (iv) the Local Agency Investments Fund of the California State Treasurer, (v) the County investment pool described above, and (vi) State and Local Government Series Securities.

(w) **"Record Date"** means the close of business on the 15th day of the month preceding each Bond Payment Date.

(x) **"Series"** means any Bonds executed, authenticated and delivered pursuant to the provisions hereof identified as a separate Series of Bonds.

(y) **“S&P”** means S&P Global Ratings, its successors and assigns, or, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, such other nationally recognized securities rating agency designated by the District.

(z) **“Taxable Bonds”** means any Bonds not issued as Tax-Exempt Bonds.

(aa) **“Tax-Exempt Bonds”** means any Bonds the interest on which is excludable from gross income for federal income tax purposes and is not treated as an item of tax preference for purposes of calculating the federal alternative minimum tax, as further described in an opinion of Bond Counsel supplied to the original purchasers of such Bonds.

(bb) **“Term Bonds”** means those Bonds for which mandatory redemption dates have been established in the Purchase Contract.

(cc) **“Transfer Amount”** means, for purposes of exchanging Outstanding Bonds pursuant to Section 8 hereof, the principal amount.

(dd) **“Treasurer”** means the Treasurer-Tax Collector of the County.

(ee) **“Underwriter”** means RBC Capital Markets, LLC.

SECTION 6. Terms of the Bonds.

(a) **Denomination, Interest, Dated Dates and Terms.** The Bonds shall be issued as fully registered Current Interest Bonds registered as to both principal and interest, in denominations of \$5,000 principal amount or any integral multiple thereof. The Bonds shall bear interest at a rate or rates not in excess of that authorized at the Election. The Bonds will initially be registered in the name of “Cede & Co.,” the Nominee of the Depository Trust Company, New York, New York.

Each Bond shall be dated as of the Dated Date, and shall bear interest from the Bond Payment Date next preceding the date of authentication thereof unless it is authenticated during the period from the 16th day of the month next preceding any Bond Payment Date to that Bond Payment Date, inclusive, in which event it shall bear interest from such Bond Payment Date, or unless it is authenticated on or before the first Record Date, in which event it shall bear interest from its Dated Date. Interest shall be payable on the respective Bond Payment Dates and shall be calculated on the basis of a 360-day year of twelve 30-day months.

(b) Redemption.

(i) **Terms of Redemption.** The Bonds shall be subject to optional or mandatory sinking fund redemption prior to maturity as provided in the Purchase Contract or the Official Statement.

(ii) **Selection of Bonds for Redemption.** Whenever provision is made in this Resolution for the optional redemption of Bonds and less than all Outstanding Bonds are to be redeemed, the Paying Agent, upon written instruction from the District, shall select Bonds for redemption as so directed and if not directed, in inverse order of maturity. Within a maturity, the Paying Agent shall select Bonds for redemption as directed by the District, and if not so directed by

lot. Redemption by lot shall be in such manner as the Paying Agent shall determine; provided, however, that with respect to redemption by lot, the portion of any Bond to be redeemed in part shall be in the principal amount of \$5,000 or any integral multiple thereof.

The Purchase Contract may provide that (i) in the event that any portion of a Term Bond is optionally redeemed prior to maturity, the remaining mandatory sinking fund payments with respect to such Bond shall be reduced proportionately or as otherwise directed by the District, in integral multiples of \$5,000 principal amount, in respect to the portion of such Bond optionally redeemed, or (ii) within a maturity, Bonds shall be selected for redemption on a "Pro Rata Pass-Through Distribution of Principal" basis in accordance with DTC procedures, provided further that, such redemption is made in accordance with the operational arrangements of DTC then in effect.

(iii) Redemption Notice. When optional redemption is authorized pursuant to this Section 6(b), the Paying Agent, upon written instruction from the District, shall give notice (a "Redemption Notice") of the redemption of the Bonds. Such Redemption Notice shall specify: the Bonds or designated portions thereof (in the case of redemption of the Bonds in part but not in whole) which are to be redeemed, the date of redemption, the place or places where the redemption will be made, including the name and address of the Paying Agent, the redemption price, the CUSIP numbers (if any) assigned to the Bonds to be redeemed, the Bond numbers of the Bonds to be redeemed in whole or in part and, in the case of any Bond to be redeemed in part only, the portion of the principal amount of such Bond to be redeemed, and the original issue date, interest rate and stated maturity date of each Bond to be redeemed in whole or in part. Such Redemption Notice shall further state that on the specified date there shall become due and payable upon each Bond or portion thereof being redeemed at the redemption price thereof, together with the interest accrued to the redemption date, and that from and after such date, interest thereon shall cease to accrue.

The Paying Agent shall take the following actions with respect to each such Redemption Notice:

(a) At least 20 but not more than 45 days prior to the redemption date, such Redemption Notice shall be given to the respective Owners of Bonds designated for redemption by registered or certified mail, postage prepaid, at their addresses appearing on the Bond Register.

(b) At least 20 but not more than 45 days prior to the redemption date, such Redemption Notice shall be given by (i) registered or certified mail, postage prepaid, (ii) telephonically confirmed facsimile transmission, or (iii) overnight delivery service, to the Securities Depository.

(c) At least 20 but not more than 45 days prior to the redemption date, such Redemption Notice shall be given by (i) registered or certified mail, postage prepaid, or (ii) overnight delivery service, to one of the Information Services.

(d) Such Redemption Notice shall be given to such other persons as may be required pursuant to the Continuing Disclosure Certificate.

A certificate of the Paying Agent or the District that a Redemption Notice has been given as provided herein shall be conclusive as against all parties. Neither failure to receive any Redemption Notice nor any defect in any such Redemption Notice so given shall affect the sufficiency of the

proceedings for the redemption of the affected Bonds. Each check issued or other transfer of funds made by the Paying Agent for the purpose of redeeming Bonds shall bear or include the CUSIP number identifying, by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer. Such Redemption Notice may state that no representation is made as to the accuracy or correctness of CUSIP numbers printed thereon, or on the Bonds.

With respect to any notice of optional redemption of Bonds (or portions thereof) pursuant to Section 6(b)(i) hereof, unless upon the giving of such notice such Bonds or portions thereof shall be deemed to have been defeased pursuant to Section 19 hereof, such notice shall state that such redemption shall be conditional upon the receipt by an independent escrow agent selected by the District on or prior to the date fixed for such redemption of the moneys necessary and sufficient to pay the principal of, premium, if any, and interest on such Bonds (or portions thereof) to be redeemed, and that if such moneys shall not have been so received said notice shall be of no force and effect, no portion of the Bonds shall be subject to redemption on such date and such Bonds shall not be required to be redeemed on such date. In the event that such Redemption Notice contains such a condition and such moneys are not so received, the redemption shall not be made and the Paying Agent shall within a reasonable time thereafter (but in no event later than the date originally set for redemption) give notice to the persons to whom and in the manner in which the Redemption Notice was given that such moneys were not so received. In addition, the District shall have the right to rescind any Redemption Notice, by written notice to the Paying Agent, on or prior to the date fixed for such redemption. The Paying Agent shall distribute a notice of the rescission of such Redemption Notice in the same manner as such notice was originally provided.

(iv) Partial Redemption of Bonds. Upon the surrender of any Bond redeemed in part only, the Paying Agent shall execute and deliver to the Owner thereof a new Bond or Bonds of like tenor and maturity and of authorized denominations equal in Transfer Amounts to the unredeemed portion of the Bond surrendered. Such partial redemption shall be valid upon payment of the amount required to be paid to such Owner, and the District shall be released and discharged thereupon from all liability to the extent of such payment.

(v) Effect of Redemption Notice. Notice having been given as aforesaid, and the moneys for the redemption (including the interest accrued to the applicable date of redemption) having been set aside as provided in Section 19 hereof, the Bonds to be redeemed shall become due and payable on such date of redemption.

If on such redemption date, money for the redemption of all the Bonds to be redeemed as provided in Section 6(b) hereof, together with interest accrued to such redemption date, shall be held in trust as provided in Section 19 hereof so as to be available therefor on such redemption date, and if a Redemption Notice thereof shall have been given as aforesaid, then from and after such redemption date, interest on the Bonds to be redeemed shall cease to accrue and become payable. All money held for the redemption of Bonds shall be held in trust for the account of the Owners of the Bonds to be so redeemed.

(vi) Bonds No Longer Outstanding. When any Bonds (or portions thereof), which have been duly called for redemption prior to maturity under the provisions of this Resolution, or with respect to which irrevocable instructions to call for redemption prior to maturity at the earliest redemption date have been given to the Paying Agent, in form satisfactory to it, and sufficient moneys shall be held irrevocably in trust for the payment of the redemption price of such Bonds or portions thereof, and accrued interest thereon to the date fixed for redemption, all as provided in this

Resolution, then such Bonds shall no longer be deemed Outstanding and shall be surrendered to the Paying Agent for cancellation.

All Bonds paid at maturity or redeemed prior to maturity pursuant to the provisions of this Section 6 shall be cancelled upon surrender thereof and be delivered to or upon the order of the District. All or any portion of a Bond purchased by the District shall be cancelled by the Paying Agent.

(c) Book-Entry System.

(i) Election of Book-Entry System. The Bonds shall initially be delivered in the form of a separate single fully-registered bond (which may be typewritten) for each maturity date of such Bonds in an authorized denomination. The ownership of each such Bond shall be registered in the Bond Register in the name of the Nominee, as nominee of the Depository and ownership of the Bonds, and all or any portion thereof may not thereafter be transferred except as provided in Section 6(c)(i)(4).

With respect to book-entry Bonds, the District and the Paying Agent shall have no responsibility or obligation to any Participant or to any person on behalf of which such a Participant holds an interest in such book-entry Bonds. Without limiting the immediately preceding sentence, the District and the Paying Agent shall have no responsibility or obligation with respect to (i) the accuracy of the records of the Depository, the Nominee, or any Participant with respect to any ownership interest in book-entry Bonds, (ii) the delivery to any Participant or any other person, other than an Owner as shown in the Bond Register, of any notice with respect to book-entry Bonds, including any Redemption Notice, (iii) the selection by the Depository and its Participants of the beneficial interests in book-entry Bonds to be prepaid in the event the District redeems the Bonds in part, or (iv) the payment by the Depository or any Participant or any other person, of any amount with respect to principal of, premium, if any, or interest on the book-entry Bonds. The District and the Paying Agent may treat and consider the person in whose name each book-entry Bond is registered in the Bond Register as the absolute Owner of such book-entry Bond for the purpose of payment of principal of, premium and interest on and to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Owner, as shown in the Bond Register, or his respective attorney duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payment of principal of, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No person other than an Owner, as shown in the Bond Register, shall receive a certificate evidencing the obligation to make payments of principal of, premium, if any, and interest on the Bonds. Upon delivery by the Depository to the Owner and the Paying Agent, of written notice to the effect that the Depository has determined to substitute a new nominee in place of the Nominee, and subject to the provisions herein with respect to the Record Date, the word Nominee in this Resolution shall refer to such nominee of the Depository.

1. Delivery of Letter of Representations. In order to qualify the book-entry Bonds for the Depository's book-entry system, the District and the Paying Agent shall execute and deliver to the Depository a Letter of Representations. The execution and delivery of a Letter of Representations shall not in any way impose upon the District or the Paying Agent any obligation whatsoever with respect to persons having interests in such book-entry Bonds other than the Owners, as shown on the Bond Register. By executing a Letter of Representations, the Paying Agent shall agree to take all action necessary at all

times so that the District will be in compliance with all representations of the District in such Letter of Representations. In addition to the execution and delivery of a Letter of Representations, the District and the Paying Agent shall take such other actions, not inconsistent with this Resolution, as are reasonably necessary to qualify book-entry Bonds for the Depository's book-entry program.

2. Selection of Depository. In the event (i) the Depository determines not to continue to act as securities depository for book-entry Bonds, or (ii) the District determines that continuation of the book-entry system is not in the best interest of the Beneficial Owners of the Bonds or the District, then the District will discontinue the book-entry system with the Depository. If the District determines to replace the Depository with another qualified securities depository, the District shall prepare or direct the preparation of a new single, separate, fully registered bond for each maturity date of such Outstanding book-entry Bond, registered in the name of such successor or substitute qualified securities depository or its Nominee as provided in subsection (4) hereof. If the District fails to identify another qualified securities depository to replace the Depository, then the Bonds shall no longer be restricted to being registered in such Bond Register in the name of the Nominee, but shall be registered in whatever name or names the Owners transferring or exchanging such Bonds shall designate, in accordance with the provisions of this Section 6(c).

3. Payments and Notices to Depository. Notwithstanding any other provision of this Resolution to the contrary, so long as all Outstanding Bonds are held in book entry form and registered in the name of the Nominee, all payments by the District or the Paying Agent with respect to principal of, premium, if any, or interest on the Bonds and all notices with respect to such Bonds, including Redemption Notices, shall be made and given, respectively to the Nominee, as provided in the Letter of Representations or as otherwise required or instructed by the Depository and agreed to by the Paying Agent notwithstanding any inconsistent provisions herein.

4. Transfer of Bonds to Substitute Depository.

(A) The Bonds shall be initially issued as described in the Official Statement described herein. Registered ownership of such Bonds, or any portions thereof, may not thereafter be transferred except:

(1) to any successor of DTC or its nominee, or of any substitute depository designated pursuant to Section 6(c)(i)(4)(A)(2) ("Substitute Depository"); provided that any successor of DTC or Substitute Depository shall be qualified under any applicable laws to provide the service proposed to be provided by it;

(2) to any Substitute Depository, upon (1) the resignation of DTC or its successor (or any Substitute Depository or its successor) from its functions as depository, or (2) a determination by the District that DTC (or its successor) is no longer able to carry out its functions as depository; provided that any such Substitute Depository shall be qualified under any applicable laws to provide the services proposed to be provided by it; or

(3) to any person as provided below, upon (1) the resignation of DTC or its successor (or any Substitute Depository or its successor) from its functions

as depository, or (2) a determination by the District that DTC or its successor (or Substitute Depository or its successor) is no longer able to carry out its functions as depository.

(B) In the case of any transfer pursuant to Section 6(c)(i)(4)(A)(1) or (2), upon receipt of all Outstanding Bonds by the Paying Agent, together with a written request of the District to the Paying Agent designating the Substitute Depository, a single new Bond, which the District shall prepare or cause to be prepared, shall be executed and delivered for each maturity of Bonds then Outstanding, registered in the name of such successor or such Substitute Depository or their Nominees, as the case may be, all as specified in such written request of the District. In the case of any transfer pursuant to Section 6(c)(i)(4)(A)(3), upon receipt of all Outstanding Bonds by the Paying Agent, together with a written request of the District to the Paying Agent, new Bonds, which the District shall prepare or cause to be prepared, shall be executed and delivered in such denominations and registered in the names of such persons as are requested in such written request of the District, provided that the Paying Agent shall not be required to deliver such new Bonds within a period of less than sixty (60) days from the date of receipt of such written request from the District.

(C) In the case of a partial redemption or an advance refunding of any Bonds evidencing a portion of the principal maturing in a particular year, DTC or its successor (or any Substitute Depository or its successor) shall make an appropriate notation on such Bonds indicating the date and amounts of such reduction in principal, in form acceptable to the Paying Agent, all in accordance with the Letter of Representations. The Paying Agent shall not be liable for such Depository's failure to make such notations or errors in making such notations.

(D) The District and the Paying Agent shall be entitled to treat the person in whose name any Bond is registered as the Owner thereof for all purposes of this Resolution and any applicable laws, notwithstanding any notice to the contrary received by the Paying Agent or the District; and the District and the Paying Agent shall not have responsibility for transmitting payments to, communicating with, notifying, or otherwise dealing with any Beneficial Owners of the Bonds. Neither the District nor the Paying Agent shall have any responsibility or obligation, legal or otherwise, to any such Beneficial Owners or to any other party, including DTC or its successor (or Substitute Depository or its successor), except to the Owner of any Bonds, and the Paying Agent may rely conclusively on its records as to the identity of the Owners of the Bonds.

SECTION 7. Execution of the Bonds. The Bonds shall be signed by the President of the Board, or other member of the Board authorized to sign on behalf of the President, by their manual or facsimile signature and countersigned by the manual or facsimile signature of the Secretary to or Clerk of the Board, or the designee thereof, all in their official capacities. In case any one or more of the officers who shall have signed any of the Bonds shall cease to hold their respective offices before the Bonds so signed shall have been issued by the District, such Bonds may, nevertheless, be issued as herein provided, as if the persons who signed such Bonds had not ceased to hold such office. No Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under this Resolution unless and until the certificate of authentication printed on the Bond is signed by the Paying Agent as authenticating agent. Authentication by the Paying Agent shall be conclusive evidence that the Bond so authenticated has been duly issued, signed and delivered under this Resolution and is entitled to the security and benefit of this Resolution.

SECTION 8. Paying Agent; Transfer and Exchange. So long as any of the Bonds remain Outstanding, the District will cause the Paying Agent to maintain and keep at its designated office all books and records necessary for the registration, exchange and transfer of the Bonds as provided in this Section. Subject to the provisions of Section 9 below, the person in whose name a Bond is registered on the Bond Register shall be regarded as the absolute Owner of that Bond for all purposes of this Resolution. Payment of or on account of the principal of, premium, if any, and interest on any Bond shall be made only to or upon the order of such Owner; neither the District nor the Paying Agent shall be affected by any notice to the contrary, but the registration may be changed as provided in this Section. All such payments shall be valid and effectual to satisfy and discharge the District's liability upon the Bonds, including interest, to the extent of the amount or amounts so paid.

Any Bond may be exchanged for Bonds of like Series, tenor, maturity and Transfer Amount upon presentation and surrender at the designated office of the Paying Agent, together with a request for exchange signed by the Owner or by a person legally empowered to do so in a form satisfactory to the Paying Agent. A Bond may be transferred on the Bond Register only upon presentation and surrender of the Bond at the designated office of the Paying Agent together with an assignment executed by the Owner or by a person legally empowered to do so in a form satisfactory to the Paying Agent. Upon exchange or transfer, the Paying Agent shall complete, authenticate and deliver a new bond or bonds of like tenor and of any authorized denomination or denominations requested by the Owner equal to the Transfer Amount of the Bond surrendered and bearing or accruing interest at the same rate and maturing on the same date.

If any Bond shall become mutilated, the District, at the expense of the Owner of said Bond, shall execute, and the Paying Agent shall thereupon authenticate and deliver, a new Bond of like Series, tenor, maturity and Transfer Amount in exchange and substitution for the Bond so mutilated, but only upon surrender to the Paying Agent of the Bond so mutilated. If any Bond issued hereunder shall be lost, destroyed or stolen, evidence of such loss, destruction or theft may be submitted to the Paying Agent and, if such evidence be satisfactory to the Paying Agent and indemnity for the Paying Agent and the District satisfactory to the Paying Agent shall be given by the Owner, the District, at the expense of the Owner, shall execute, and the Paying Agent shall thereupon authenticate and deliver, a new Bond of like Series, tenor, maturity and Transfer Amount in lieu of and in substitution for the Bond so lost, destroyed or stolen (or if any such Bond shall have matured or shall have been called for redemption, instead of issuing a substitute Bond the Paying Agent may pay the same without surrender thereof upon receipt of indemnity satisfactory to the Paying Agent and the District). The Paying Agent may require payment of a reasonable fee for each new Bond issued under this paragraph and of the expenses which may be incurred by the District and the Paying Agent.

If signatures on behalf of the District are required in connection with an exchange or transfer, the Paying Agent shall undertake the exchange or transfer of Bonds only after the new Bonds are signed by the authorized officers of the District. In all cases of exchanged or transferred Bonds, the District shall sign and the Paying Agent shall authenticate and deliver Bonds in accordance with the provisions of this Resolution. All fees and costs of transfer shall be paid by the requesting party. Those charges may be required to be paid before the procedure is begun for the exchange or transfer. All Bonds issued upon any exchange or transfer shall be valid obligations of the District, evidencing the same debt, and entitled to the same security and benefit under this Resolution as the Bonds surrendered upon that exchange or transfer.

Any Bond surrendered to the Paying Agent for payment, retirement, exchange, replacement or transfer shall be cancelled by the Paying Agent. The District may at any time deliver to the Paying Agent for cancellation any previously authenticated and delivered Bonds that the District may have acquired in any manner whatsoever, and those Bonds shall be promptly cancelled by the Paying Agent. Written reports of the surrender and cancellation of Bonds shall be made to the District by the Paying Agent as requested by the District. The cancelled Bonds shall be retained for three years, then returned to the District or destroyed by the Paying Agent as directed by the District.

Neither the District nor the Paying Agent will be required (a) to issue or transfer any Bonds during a period beginning with the opening of business on the 16th day next preceding either any Bond Payment Date or any date of selection of Bonds to be redeemed and ending with the close of business on the Bond Payment Date or any day on which the applicable Redemption Notice is given or (b) to transfer any Bonds which have been selected or called for redemption in whole or in part.

SECTION 9. Payment. Payment of interest on any Bond on any Bond Payment Date shall be made to the person appearing on the registration books of the Paying Agent as the Owner thereof as of the Record Date immediately preceding such Bond Payment Date, such interest to be paid by wire transfer to the bank and account number on file with the Paying Agent as of the Record Date. The principal, and redemption premiums, if any, payable on the Bonds shall be payable upon maturity or redemption upon surrender at the designated office of the Paying Agent. The principal of, premiums, if any, and interest on, the Bonds shall be payable in lawful money of the United States of America. The Paying Agent is hereby authorized to pay the Bonds when duly presented for payment at maturity, and to cancel all Bonds upon payment thereof. The Bonds are obligations of the District payable solely from the levy of *ad valorem* property taxes upon all property within the District subject to taxation, which taxes shall be without limit as to rate or amount. The Bonds are *ad valorem* tax obligations of the District and do not constitute an obligation of either of the Counties except as provided in this Resolution. No part of any fund of the Counties is pledged or obligated to the payment of the Bonds.

SECTION 10. Form of Bonds. The Bonds shall be in substantially the form as set forth in Exhibit A hereto, allowing those officials executing the Bonds to make the insertions and deletions necessary to conform the Bonds to this Resolution, the Purchase Contract and the Official Statement, or to correct or cure any defect, inconsistency, ambiguity or omission therein. Pending the preparation of definitive Bonds, the Bonds may be executed and delivered in temporary form exchangeable for definitive Bonds when ready for delivery. If the Paying Agent delivers temporary Bonds, it shall execute and deliver definitive Bonds in an equal aggregate principal amount of authorized denominations, when available, and thereupon the temporary Bonds shall be surrendered to the Paying Agent. Until so exchanged, the temporary Bonds shall be entitled to the same benefits hereunder as definitive Bonds.

SECTION 11. Delivery of Bonds. The proper officials of the District shall cause the Bonds to be prepared and, following their sale, shall have the Bonds signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Bonds, to the Underwriter upon payment of the purchase price therefor.

SECTION 12. Deposit of Proceeds of Bonds. (a) The purchase price received from the Underwriter pursuant to the Purchase Contract, to the extent of the principal amount thereof, shall be paid to the County to the credit of the fund hereby authorized to be created to be known as the "Muroc Joint Unified School District Election of 2016 General Obligation Bonds, Series C Building

Fund” (the “Building Fund”) of the District, shall be kept separate and distinct from all other District and County funds, and those proceeds shall be used solely for the purpose for which the Bonds are being issued and provided further that such proceeds shall be applied solely to the purposes authorized by the voters of the District at the Election. The County shall have no responsibility for assuring the proper use of the Bond proceeds by the District. The Building Fund may contain subaccounts or otherwise be subdivided if the Bonds are issued in more than one Series.

The purchase price received from the Underwriter pursuant to the Purchase Contract, to the extent of any accrued interest and any net original issue premium, shall be kept separate and apart in the fund hereby authorized to be created and designated as the “Muroc Joint Unified School District Election of 2016 General Obligation Bonds, Series C Debt Service Fund” (the “Debt Service Fund”) for the Bonds and used for payment of principal of and interest on the Bonds, and for no other purpose. The Debt Service Fund may contain subaccounts or otherwise be subdivided if the Bonds are issued in more than one Series. Interest earnings on monies held in the Building Fund shall be retained in the Building Fund. Interest earnings on monies held in the Debt Service Fund shall be retained in the Debt Service Fund. Any excess proceeds of the Bonds not needed for the authorized purposes set forth herein for which the Bonds are being issued upon written notice from the District shall be transferred to the Debt Service Fund and applied to the payment of the principal of and interest on the Bonds. If, after payment in full of the Bonds, there remain excess proceeds, any such excess amounts shall be transferred to the general fund of the District.

The costs of issuance of the Bonds are hereby authorized to be paid either from premium withheld by the Underwriter upon the sale of the Bonds, or from the principal amount of the Bonds received from the Underwriter. To the extent costs of issuance are paid from such principal amount, the District may direct that a portion thereof, in an amount not-to-exceed 2.0% of such principal amount, in lieu of being deposited into the Building Fund, be deposited in a costs of issuance account to be held by a fiscal agent of the District appointed for such purpose. Any excess moneys in the cost of issuance account remaining after payment of all costs of issuance shall be transferred to the County for deposit into the Building Fund or Debt Service Fund, as appropriate.

(b) Subject to federal tax restrictions, moneys in the Debt Service Fund and the Building Fund shall be invested at the direction of the County in Permitted Investments, pursuant to applicable provisions of the Government Code and the investment policy of the County.

(c) The interest earned on the moneys deposited in the Building Fund shall be deposited in the Building Fund and used for the purposes of that fund.

Except as required to satisfy the requirements of Section 148(f) of the Code, interest earned on the investment of moneys held in the Debt Service Fund shall be retained in the Debt Service Fund and used by the County to pay the principal of and interest on the Bonds when due.

SECTION 13. Rebate Fund. The following provisions shall apply to any Bonds issued as Tax-Exempt Bonds.

(a) The District shall create and establish a special fund designated the “Muroc Joint Unified School District Election of 2016 General Obligation Bonds, Series C Rebate Fund” (the “Rebate Fund”). All amounts at any time on deposit in the Rebate Fund shall be held in trust, to the extent required to satisfy the requirement to make rebate payments to the United States (the “Rebate Requirement”) pursuant to Section 148 of the Code, and the Treasury Regulations promulgated

thereunder (the "Treasury Regulations"). Such amounts shall be free and clear of any lien hereunder and shall be governed by this Section and by the Tax Certificate to be executed by the District in connection with the Tax-Exempt Bonds (the "Tax Certificate").

(b) Within 45 days of the end of each fifth Bond Year (as such term is defined in the Tax Certificate), (1) the District shall calculate or cause to be calculated with respect to the Bonds the amount that would be considered the "rebate amount" within the meaning of Section 1.148-3 of the Treasury Regulations, using as the "computation date" for this purpose the end of such Bond Year, and (2) the District shall deposit to the Rebate Fund from amounts on deposit in the other funds established hereunder or from other District funds, if and to the extent required, amounts sufficient to cause the balance in the Rebate Fund to be equal to the "rebate amount" so calculated. The District shall not be required to deposit any amount to the Rebate Fund in accordance with the preceding sentence, if the amount on deposit in the Rebate Fund prior to the deposit required to be made under this subsection (b) equals or exceeds the "rebate amount" calculated in accordance with the preceding sentence. Such excess may be withdrawn from the Rebate Fund to the extent permitted under subsection (g) of this Section. The District shall not be required to calculate the "rebate amount" and shall not be required to deposit any amount to the Rebate Fund in accordance with this subsection (b), with respect to all or a portion of the proceeds of the Bonds (including amounts treated as proceeds of the Bonds) (1) to the extent such proceeds satisfy the expenditure requirements of Section 148(f)(4)(B) or Section 148(f)(4)(C) of the Code or Section 1.148-7(d) of the Treasury Regulations, whichever is applicable, and otherwise qualify for the exception to the Rebate Requirement pursuant to whichever of said sections is applicable, (2) to the extent such proceeds are subject to an election by the District under Section 148(f)(4)(C)(vii) of the Code to pay a one and one-half percent (1½%) penalty in lieu of arbitrage rebate in the event any of the percentage expenditure requirements of Section 148(f)(4)(C) are not satisfied, or (3) to the extent such proceeds qualify for the exception to arbitrage rebate under Section 148(f)(4)(A)(ii) of the Code for amounts in a "bona fide debt service fund." In such event, and with respect to such amounts, the District shall not be required to deposit any amount to the Rebate Fund in accordance with this subsection (b).

(c) Any funds remaining in the Rebate Fund after redemption of all the Bonds and any amounts described in paragraph (2) of subsection (d) of this Section, or provision made therefor satisfactory to the District, including accrued interest, shall be remitted to the District.

(d) Subject to the exceptions contained in subsection (b) of this Section to the requirement to calculate the "rebate amount" and make deposits to the Rebate Fund, the District shall pay to the United States, from amounts on deposit in the Rebate Fund,

(1) not later than 60 days after the end of (i) the fifth Bond Year, and (ii) each fifth Bond Year thereafter, an amount that, together with all previous rebate payments, is equal to at least 90% of the "rebate amount" calculated as of the end of such Bond Year in accordance with Section 1.148-3 of the Treasury Regulations; and

(2) not later than 60 days after the payment of all Bonds, an amount equal to 100% of the "rebate amount" calculated as of the date of such payment (and any income attributable to the "rebate amount" determined to be due and payable) in accordance with Section 1.148-3 of the Treasury Regulations.

(e) In the event that, prior to the time any payment is required to be made from the Rebate Fund, the amount in the Rebate Fund is not sufficient to make such payment when such

payment is due, the District shall calculate (or have calculated) the amount of such deficiency and deposit an amount equal to such deficiency into the Rebate Fund prior to the time such payment is due.

(f) Each payment required to be made pursuant to subsection (d) of this Section shall be made to the Internal Revenue Service, on or before the date on which such payment is due, and shall be accompanied by Internal Revenue Service Form 8038-T, such form to be prepared or caused to be prepared by the District.

(g) In the event that immediately following the calculation required by subsection (b) of this Section, but prior to any deposit made under said subsection, the amount on deposit in the Rebate Fund exceeds the "rebate amount" calculated in accordance with said subsection, the District may withdraw the excess from the Rebate Fund and credit such excess to the Debt Service Fund.

(h) The District shall retain records of all determinations made hereunder until three years after the complete retirement of the Bonds.

(i) Notwithstanding anything in this Resolution to the contrary, the Rebate Requirement shall survive the payment in full or defeasance of the Bonds.

SECTION 14. Security for the Bonds. There shall be levied on all the taxable property in the District, in addition to all other taxes, a continuing direct *ad valorem* property tax annually during the period the Bonds are Outstanding in an amount sufficient to pay the principal of and interest on the Bonds when due, which moneys when collected will be deposited in the Debt Service Fund of the District, and which fund is hereby designated for the payment of the principal of and interest on the Bonds when and as the same shall fall due, and for no other purpose. The District covenants to cause the Counties to take all actions necessary to levy such *ad valorem* tax in accordance with this Section 14. Pursuant to Section 53515 of the Government Code, the Bonds shall be secured by a statutory lien on all revenues received pursuant to the levy and collection of *ad valorem* taxes for the payment thereof.

Pursuant to Government Code sections 5450 and 5451, the District hereby pledges all revenues received from the levy and collection *ad valorem* taxes for the payment of the Bonds and all amounts on deposit in the Debt Service Fund to the payment of the Bonds. Such pledge shall constitute a lien on and security interest in such taxes and amounts in the Debt Service Fund. This pledge shall constitute an agreement between the District and the Owners of the Bonds to provide security for the payment of the Bonds in addition to any statutory lien that may exist.

The moneys in the Debt Service Fund, to the extent necessary to pay the principal of and interest on the Bonds as the same become due and payable, shall be transferred by the Treasurer to the Paying Agent which, in turn, shall pay such moneys to DTC to pay such principal and interest. DTC will thereupon make payments of principal of and interest on the Bonds to the DTC Participants who will thereupon make payments of such principal and interest to the Beneficial Owners of the Bonds. Any moneys remaining in the Debt Service Fund after the Bonds and the interest thereon have been paid in full, or provision for such payment has been made, shall be transferred to the general fund of the District, pursuant to the Education Code Section 15234.

SECTION 15. Arbitrage Covenant. The District covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary, so that the

Bonds will not constitute arbitrage bonds under Section 148 of the Code and the applicable regulations prescribed thereunder or any predecessor section. Calculations for determining arbitrage requirements are the sole responsibility of the District.

SECTION 16. Conditions Precedent. The Board determines that all acts and conditions necessary to be performed by the Board or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the District have been performed and have been met, or will at the time of delivery of the Bonds have been performed and have been met, in regular and due form as required by law; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Bonds.

SECTION 17. Official Statement. The Preliminary Official Statement relating to the Bonds, substantially in the form on file with the Secretary to the Board is hereby approved and the Authorized Officers, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deliver such Preliminary Official Statement to the Underwriter to be used in connection with the offering and sale of the Bonds. The Authorized Officers, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deem the Preliminary Official Statement "final" pursuant to 15c2-12 of the Securities Exchange Act of 1934, prior to its distribution and to execute and deliver to the Underwriter a final Official Statement, substantially in the form of the Preliminary Official Statement, with such changes therein, deletions therefrom and modifications thereto as the Authorized Officer executing the same shall approve. The Underwriter is hereby authorized to distribute copies of the Preliminary Official Statement to persons who may be interested in the purchase of the Bonds, and such Underwriter is directed to deliver copies of any final Official Statement to the purchasers of the Bonds. Execution of the Official Statement shall conclusively evidence the District's approval of the Official Statement.

SECTION 18. Insurance. In the event the District purchases bond insurance for the Bonds, and to the extent that the Bond Insurer makes payment of the principal of and interest on the Bonds, it shall become the Owner of such Bonds with the right to payment of such principal or interest, and shall be fully subrogated to all of the Owners' rights, including the Owners' rights to payment thereof. To evidence such subrogation (i) in the case of subrogation as to claims of past due interest, the Paying Agent shall note the Bond Insurer's rights as subrogee on the Bond Register for the Bonds maintained by the Paying Agent upon receipt of a copy of the cancelled check issued by the Bond Insurer for the payment of such interest to the Owners of the Bonds, and (ii) in the case of subrogation as to claims for past due principal, the Paying Agent shall note the Bond Insurer as subrogee on the Bond Register for the Bonds maintained by the Paying Agent upon surrender of the Bonds by the Owners thereof to the Bond Insurer or the insurance trustee for the Bond Insurer.

SECTION 19. Defeasance. All or any portion of the Outstanding maturities of the Bonds may be defeased prior to maturity in the following ways:

(a) Cash: by irrevocably depositing with an independent escrow agent selected by the District an amount of cash which, together with amounts transferred from the Debt Service Fund, if any, is sufficient to pay all Bonds Outstanding and designated for defeasance (including all principal thereof, accrued interest thereon and redemption premiums, if any) at or before their maturity date; or

(b) Government Obligations: by irrevocably depositing with an independent escrow agent selected by the District noncallable Government Obligations together with

amounts transferred from the Debt Service Fund, if any, and any other cash, if required, in such amount as will, together with interest to accrue thereon, in the opinion of an independent certified public accountant, be fully sufficient to pay and discharge all Bonds Outstanding and designated for defeasance (including all principal thereof, accrued interest thereon and redemption premiums, if any) at or before their maturity date;

then, notwithstanding that any of such Bonds shall not have been surrendered for payment, all obligations of the District with respect to all such designated Outstanding Bonds shall cease and terminate, except only the obligation of the independent escrow agent selected by the District to pay or cause to be paid from funds deposited pursuant to paragraphs (a) or (b) of this Section, to the Owners of such designated Bonds not so surrendered and paid all sums due with respect thereto.

For purposes of this Section, "Government Obligations" shall mean:

Direct and general obligations of the United States of America, or obligations that are unconditionally guaranteed as to principal and interest by the United States of America (which may consist of obligations of the Resolution Funding Corporation that constitute interest strips), and obligations secured or otherwise guaranteed, directly or indirectly, as to principal and interest by a pledge of the full faith and credit of the United States of America. In the case of direct and general obligations of the United States of America, Government Obligations shall include evidences of direct ownership of proportionate interests in future interest or principal payments of such obligations. Investments in such proportionate interests must be limited to circumstances where (i) a bank or trust company acts as custodian and holds the underlying United States obligations; (ii) the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor of the underlying United States obligations; and (iii) the underlying United States obligations are held in a special account, segregated from the custodian's general assets, and are not available to satisfy any claim of the custodian, any person claiming through the custodian, or any person to whom the custodian may be obligated; provided that such obligations are rated or assessed at least as high as direct and general obligations of the United States of America by either Moody's or S&P.

SECTION 20. Nonliability of the Counties. Notwithstanding anything to the contrary contained herein, in the Bonds or in any other document mentioned herein, neither of the Counties, nor their respective officials, officers, employees or agents shall have any liability hereunder or by reason hereof or in connection with the transactions contemplated hereby, the Bonds are not a debt of either of the Counties, nor a pledge of the full faith and credit of either County, and the Bonds and any liability in connection therewith shall be paid solely from *ad valorem* property taxes lawfully levied to pay the principal of or interest on the Bonds, which taxes shall be unlimited as to rate or amount.

SECTION 21. Request to Counties to Levy Tax. The Boards of Supervisors and officers of each of the Counties are obligated by statute to provide for the levy and collection of *ad valorem* property taxes in each year sufficient to pay all principal of and interest coming due on the Bonds in such year, and to pay from such taxes all amounts due on the Bonds. The District hereby requests such Boards of Supervisors to annually levy a tax upon all taxable property in the District sufficient to pay all such principal and interest coming due on the Bonds in such year, and to pay from such taxes all amounts due on the Bonds. The Board hereby finds and determines that such *ad valorem* taxes shall be levied specifically to pay the Bonds being issued to finance specific projects authorized by the voters of the District at the Election.

SECTION 22. Other Actions. (a) Officers of the Board and District officials and staff are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to proceed with the issuance of the Bonds and otherwise carry out, give effect to and comply with the terms and intent of this Resolution. Such actions heretofore taken by such officers, officials and staff are hereby ratified, confirmed and approved.

(b) The Board hereby appoints Isom Advisors, a Division of Urban Futures, Inc., as Financial Advisor, RBC Capital Markets, LLC, as Underwriter, and Stradling Yocca Carlson & Rauth, a Professional Corporation, as Bond Counsel and Disclosure Counsel, all with respect to the issuance of the Bonds.

(c) To the extent the issuance of Bonds includes Long Current Interest Bonds, the useful life of any facility financed with such Long Current Interest Bonds will equal or exceed the maturity of such Long Current Interest Bonds, as shall be further evidenced by a certificate of the District substantially certifying to such useful life.

(d) Notwithstanding any other provisions contained herein, the provisions of this Resolution as they relate to the Bonds may be amended by the Purchase Contract and the Official Statement.

SECTION 23. Resolution to Counties. The Secretary to this Board is hereby directed to provide a certified copy of this Resolution to the Treasurer-Tax Collector of each of the Counties immediately following its adoption.

SECTION 24. Continuing Disclosure. The District hereby covenants and agrees that it will comply with and carry out all of the provisions of that certain Continuing Disclosure Certificate executed by the District and dated as of the Dated Date, as originally executed and as it may be amended from time to time in accordance with the terms thereof. The Board hereby approves the form of the Continuing Disclosure Certificate appended to the form of Preliminary Official Statement on file with the Secretary to the Board as of the date hereof, and the Authorized Officers, each alone, are hereby authorized to execute and deliver such Continuing Disclosure Certificate with such changes therein and modifications thereto as shall be approved by the Underwriter and the Authorized Officer executing the same, such approval to be conclusively evidenced by such execution and delivery. Any Bond Holder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Section. Noncompliance with this Section shall not result in acceleration of the Bonds.

SECTION 25. Designation as Qualified Tax-Exempt Obligations. Based on the following representations, the Bonds are hereby designated as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code: (i) the Bonds are not private activity bonds within the meaning of Section 141 of the Code; (ii) the District, together with all of its subordinate entities, has not issued any obligations (other than those obligations described in clause (iv) below) in the calendar year in which the Bonds are issued the interest on which is excluded from gross income for federal income tax purposes under Section 103 of the Code; (iii) the District reasonably anticipates that it, together with its subordinate entities, will issue during the remainder of the calendar year in which the Bonds are issued obligations (other than those obligations described in clause (iv) below) the interest on which is excluded from gross income for federal income tax

purposes under Section 103 of the Code which, when aggregated with all obligations described in clause (ii) above, will not exceed an aggregate principal amount of \$10,000,000; and (iv) notwithstanding clauses (ii) and (iii) above, the District and its subordinate entities may have issued in the calendar year in which the Bonds are issued and may continue to issue during the remainder of the calendar year in which the Bonds are issued private activity bonds other than qualified 501(c)(3) bonds as defined in Section 145 of the Code.

SECTION 26. Action Regarding Qualified Tax-Exempt Obligation. Appropriate officials of the District are hereby authorized and directed to take such other actions as may be necessary to designate the Bonds as “qualified tax-exempt obligations,” including, if either deemed necessary or appropriate, placing a legend to such effect on the form of the Bonds as deemed necessary or appropriate.

SECTION 27. Reimbursement. (a) The District hereby states its intention and reasonably expects to reimburse costs of projects described in the Authorization (the “Project”) that are incurred prior to the issuance of the Tax-Exempt Bonds with proceeds of such Tax Exempt Bonds. The full text ballot measure of the Authorization describes the general character, type, purpose, and function of the Project.

(b) The reasonably expected maximum principal amount of the Tax-Exempt Bonds is \$5,000,000.

(c) This resolution is being adopted not later than 60 days after the payment of the earliest original Expenditures (the “Expenditures Dates or Dates”).

(d) The District will make a reimbursement allocation, which is a written allocation that evidences the District’s use of proceeds of the Tax-Exempt Bonds to reimburse an Expenditure, no later than 18 months after the later of the applicable Expenditure Date or the date the Project is placed in service or abandoned, but in no event more than three years after the date on which the Expenditure is paid. If both the District and a licensed architect or engineer certify that at least 5 years is necessary to complete construction of the Project, the maximum reimbursement period is changed from 3 years to 5 years.

(e) Each Expenditure will be either (i) of a type properly chargeable to a capital account under general federal income tax principles (determined in each case as of the date of the Expenditure), (ii) a cost of issuance with respect to the Tax-Exempt Bonds, (iii) a nonrecurring item that is not customarily payable from current revenues, or (iv) a grant to a party that is not related to or an agent of the District so long as such grant does not impose any obligation or condition (directly or indirectly) to repay any amount to or for the benefit of the District.

(f) This resolution is consistent with the budgetary and financial circumstances of the District, as of the date hereof. No moneys from sources other than the Tax-Exempt Bonds are, or are reasonably expected to be reserved, allocated on a long-term basis, or otherwise set aside by the District (or any related party) pursuant to their budget or financial policies with respect to the Project costs. To the best of our knowledge, this Board is not aware of the previous adoption of official intents by the District that have been made as a matter of course for the purpose of reimbursing expenditures and for which tax exempt obligations have not been issued.

(g) This resolution is adopted as official action of the District in order to comply with Treasury Regulation §1.150-2 and any other regulations of the Internal Revenue Service relating to the qualification for reimbursement of District expenditures incurred prior to the date of issue of the Tax-Exempt Bonds.

(h) The limitations described in subsection (b) and subsection (c) of this Section 27 do not apply to (i) costs of issuance of the Tax-Exempt Bonds, (ii) an amount not in excess of the lesser of \$100,000 or five percent (5%) of the proceeds of the Tax-Exempt Bonds, or (iii) any preliminary expenditures, such as architectural, engineering, surveying, soil testing, and similar costs other than land acquisition, site preparation, and similar costs incident to commencement of construction, not in excess of twenty percent (20%) of the aggregate issue price of the Tax-Exempt Bonds that finances the Project for which the preliminary expenditures were incurred.

SECTION 28. Good Faith Estimates. Based on a good faith estimate from the Financial Advisor, the District finds that (i) the True Interest Cost of the Bonds (as defined in Government Code Section 5852.1) is expected to be approximately 4.50%, (ii) the total Finance Charge of the Bonds (as defined in Government Code Section 5852.1) is expected to be \$210,000, (iii) the total proceeds expected to be received by the District from the sale of the Bonds, less the Finance Charge of the Bonds and any reserves or capitalized interest paid or funded with proceeds of the Bonds, is \$4,840,000, and (iv) the District expects that the Total Payment Amount (as defined in Government Code Section 5852.1), calculated to the final maturity of the Bonds, will be \$10,625,000. The information presented in this Section 28 is included in satisfaction of Section 5852.1 of the Government Code, and shall not abrogate or otherwise limit any provision of this Resolution.

SECTION 29. Effective Date. This Resolution shall take effect immediately upon its passage.

SECTION 30. Further Actions Authorized. It is hereby covenanted that the District, and its appropriate officials, have duly taken all actions necessary to be taken by them, and will take any additional actions necessary to be taken by them, for carrying out the provisions of this Resolution.

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SECTION 31. Recitals. All the recitals in this Resolution above are true and correct and this Board so finds, determines and represents.

PASSED, ADOPTED AND APPROVED this 14th day of November, 2018, by the following vote:

AYES: MEMBERS _____

NOES: MEMBERS _____

ABSTAIN: MEMBERS _____

ABSENT: MEMBERS _____

President of the Board of Trustees

ATTEST:

Secretary to the Board of Trustees

SECRETARY'S CERTIFICATE

I, Kevin Cordes, Secretary to the Board of Trustees of the Muroc Joint Unified School District, Kern and San Bernardino Counties, California, hereby certify as follows:

The foregoing is a full, true and correct copy of a Resolution duly adopted at a regular meeting of the Board of Trustees of said District duly and regularly and legally held at the regular meeting place thereof on November 14, 2018, of which meeting all of the members of the Board of said District had due notice and at which a quorum was present.

I have carefully compared the same with the original minutes of said meeting on file and of record in my office and the foregoing is a full, true and correct copy of the original Resolution adopted at said meeting and entered in said minutes.

Said Resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: November 14, 2018

Secretary to the Board of Trustees of the Muroc
Joint Unified School District

EXHIBIT A
FORM OF BONDS

REGISTERED
NO.

REGISTERED
\$

MUROC JOINT UNIFIED SCHOOL DISTRICT
(Kern and San Bernardino Counties, California)
ELECTION OF 2016 GENERAL OBLIGATION BONDS, SERIES C

<u>INTEREST RATE:</u>	<u>MATURITY DATE:</u>	<u>DATED AS OF:</u>	<u>CUSIP</u>
____% per annum	August 1, ____	January __, 2019	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

The Muroc Joint Unified School District (the "District") in Kern and San Bernardino Counties, California, for value received, promises to pay to the Registered Owner named above, or registered assigns, the Principal Amount on the Maturity Date, each as stated above, and interest thereon until the Principal Amount is paid or provided for at the Interest Rate stated above, on February 1 and August 1 of each year (the "Bond Payment Dates"), commencing August 1, 2019. This Bond will bear interest from the Bond Payment Date next preceding the date of authentication hereof unless it is authenticated as of a day during the period from the 16th day of the month next preceding any Bond Payment Date to the Bond Payment Date, inclusive, in which event it shall bear interest from such Bond Payment Date, or unless it is authenticated on or before July 15, 2019, in which event it shall bear interest from the Dated Date. Interest shall be computed on the basis of a 360-day year of twelve 30-day months. Principal and interest are payable in lawful money of the United States of America, without deduction for the paying agent services, to the person in whose name this Bond (or, if applicable, one or more predecessor bonds) is registered, such owner being the Registered Owner, on the Register maintained by the Paying Agent, initially The Bank of New York Mellon Trust Company, N.A. Principal is payable upon presentation and surrender of this Bond at the designated office of the Paying Agent. Interest is payable by wire transfer by the Paying Agent on each Bond Payment Date to the Registered Owner of this bond (or one or more predecessor bonds) as shown on the bond register maintained by the Paying Agent as of, and to the bank and account number on file with the Paying Agent as of, the close of business on the 15th day of the calendar month next preceding that Bond Payment Date (the "Record Date").

This Bond is one of an authorization of bonds approved to raise money for the purposes authorized by voters of the District at the Election (defined herein) and to pay all necessary legal, financial, engineering and contingent costs in connection therewith under authority of and pursuant to the laws of the State of California, and the requisite vote of the electors of the District cast at a general election held on November 8, 2016 (the "Election"), upon the question of issuing bonds in the amount of \$21,000,000 and the resolution of the Board of Trustees of the District adopted on November 14, 2018 (the "Bond Resolution"). This Bond is being issued under the provisions of Article 4.5 of

Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code. This Bond and the issue of which this Bond is one are payable as to both principal and interest solely from the proceeds of the levy of *ad valorem* property taxes on all property subject to such taxes in the District, which taxes are unlimited as to rate or amount in accordance with California Education Code Sections 15250 and 15252.

The Bonds of this issue comprise \$_____ principal amount of current interest bonds, of which this bond is a part (each a “Bond”).

This Bond is exchangeable and transferable for Bonds of like series, tenor, maturity and Transfer Amount (as defined in the Bond Resolution) and in authorized denominations at the designated office of the Paying Agent, by the Registered Owner or by a person legally empowered to do so, in a form satisfactory to the Paying Agent, all subject to the terms, limitations and conditions provided in the Bond Resolution. All fees and costs of transfer shall be paid by the transferor. The District and the Paying Agent may deem and treat the Registered Owner as the absolute owner of this Bond for the purpose of receiving payment of or on account of principal or interest and for all other purposes, and neither the District nor the Paying Agent shall be affected by any notice to the contrary.

Neither the District nor the Paying Agent will be required (a) to issue or transfer any Bond during a period beginning with the opening of business on the 16th day next preceding either any Bond Payment Date or any date of selection of Bonds to be redeemed and ending with the close of business on the Bond Payment Date or day on which the applicable notice of redemption is given or (b) to transfer any Bond which has been selected or called for redemption in whole or in part.

The Bonds maturing on or before August 1, 20__ are not subject to redemption prior to their fixed maturity dates. The Bonds maturing on or after August 1, 20__ are subject to redemption at the option of the District, as a whole or in part, on any date on or after August 1, 20__ at a redemption price equal to the principal amount of the Bonds to be redeemed, plus interest thereon to the date fixed for redemption, without premium.

The Bonds maturing on August 1, 20__, are subject to redemption prior to maturity from mandatory sinking fund payments on August 1 of each year, on and after August 1, 20__, at a redemption price equal to the principal amount thereof, together with accrued interest to the date fixed for redemption, without premium. The principal amount represented by such Bonds to be so redeemed and the dates therefor and the final principal payment date is as indicated in the following table:

<u>Redemption Dates</u>	<u>Principal Amounts</u>
TOTAL	

If less than all of the Bonds of any one maturity shall be called for redemption, the particular Bonds or portions of Bonds of such maturity to be redeemed shall be selected as directed by the District, and if not so directed, by lot by the Paying Agent in such manner as the Paying Agent may determine; provided, however, that the portion of any Bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof. If less than all of the Bonds stated to mature on different dates shall be called for redemption, the particular Bonds or portions thereof to be redeemed shall be

called by the Paying Agent in any order directed by the District and, if not so directed, in the inverse order of maturity.

Reference is made to the Bond Resolution for a more complete description of certain defined terms used herein, as well as the provisions, among others, with respect to the nature and extent of the security for the Bonds of this series, the rights, duties and obligations of the District, the Paying Agent and the Registered Owners, and the terms and conditions upon which the Bonds are issued and secured. The Registered Owner of this Bond assents, by acceptance hereof, to all of the provisions of the Bond Resolution.

It is certified and recited that all acts and conditions required by the Constitution and laws of the State of California to exist, to occur and to be performed or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the District, have been performed and have been met in regular and due form as required by law; that no statutory or constitutional limitation on indebtedness or taxation has been exceeded in issuing the Bonds; and that due provision has been made for levying and collecting *ad valorem* property taxes on all of the taxable property within the District in an amount sufficient to pay of principal and interest on the Bonds when due.

This Bond shall not be valid or obligatory for any purpose and shall not be entitled to any security or benefit under the Bond Resolution until the Certificate of Authentication below has been signed.

[REMAINDER OF PAGE LEFT BLANK]

IN WITNESS WHEREOF, the Muroc Joint Unified School District, Kern and San Bernardino Counties, California, has caused this Bond to be executed on behalf of the District and in their official capacities by the manual or facsimile signature of the President of the Board of Trustees of the District, and to be countersigned by the manual or facsimile signature of the [Secretary to/Clerk of] the Board of Trustees of the District, all as of the date stated above.

MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____ (Facsimile Signature)
President of the Board of Trustees

COUNTERSIGNED:

(Facsimile Signature)
[Secretary to/Clerk of] the Board of Trustees

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the Bond Resolution referred to herein which has been authenticated and registered on _____, 2018.

By: THE BANK OF NEW YORK MELLON TRUST
COMPANY, N.A., as Paying Agent

Authorized Officer

QUALIFIED TAX-EXEMPT OBLIGATION

This Bond has been determined to be a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, by resolution of the District.

ASSIGNMENT

For value received, the undersigned sells, assigns and transfers to (print or typewrite name, address and zip code of Transferee): _____ this Bond and irrevocably constitutes and appoints attorney to transfer this Bond on the books for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the within Bond in every particular, without alteration or any change whatever, and the signature(s) must be guaranteed by an eligible guarantor institution.

Social Security Number, Taxpayer Identification Number or other identifying number of Assignee: _____

Unless this certificate is presented by an authorized representative of The Depository Trust Company to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of The Depository Trust Company and any payment is made to Cede & Co., ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL since the registered owner hereof, Cede & Co., has an interest herein.

LEGAL OPINION

The following is a true copy of the opinion rendered by Stradling Yocca Carlson & Rauth, a Professional Corporation in connection with the issuance of, and dated as of the date of the original delivery of, the Bonds. A signed copy is on file in my office.

(Facsimile Signature)

[Secretary to/Clerk of] the Board of Trustees

(Form of Legal Opinion)

RESOLUTION NO. 11-18-06

KERN EDUCATION PLEDGE

BEFORE THE GOVERNING BOARD OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT

Successful, equitable, and healthy communities foster education and career success and align their institutions and resources to advance that vision. Each of our students need and deserve an opportunity to earn a post-secondary certificate, credential, or college degree. The creation of the Kern Education Pledge stems from a shared belief that no single program or institution can single-handedly solve the complex, large scale, education and workforce readiness challenges facing our community. Improving student outcomes at scale requires innovative and sustained collaboration across institutions to achieve significant and lasting change.

As a result, Kern County Superintendent of Schools and other Kern County School Districts have created an alliance to begin the work of transforming our educational system from cradle to career. Recognizing that achieving our goals requires innovative and sustained collaboration across institutions we envision additional partners joining this pledge going forward.

OUR GOALS

The Kern Education Pledge members will regularly measure their progress in pursuit of the following goals:

- Increase the percentage of children entering school, ready to learn
- Increase the percentage of students reading at grade level by the end of 3rd grade
- Increase the percentage of students demonstrating core math proficiencies by the end of 5th grade
- Increase the percentage of students demonstrating reading and math proficiency by the end of 8th grade
- Increase the percentage of high school students graduating, ready to succeed
- Increase the percentage of students enrolling in and completing post-secondary programs, and entering the skilled workforce

OUR PLEDGE

1. We pledge to meet regularly, recognizing that our work is generational and requires long-term stakeholder commitment.
2. We pledge to work together within an environment of co-learning and collaboration.
3. We believe that we are better together as a collaborative partnership than as individual institutions, and pledge to share best practices, services, and resources.
4. We are committed to innovation and possibility thinking to achieve greater outcomes for all students.
5. We pledge to share student data to set baseline measures and monitor progress toward achieving our goals.

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District and their Board of Trustees will work together on all the activities that comprise the Kern Education Pledge.

Resolution set forth above was adopted at a meeting held on November 14, 2018, by the following vote:

AYES: _____ NOES: _____ ABSTENTIONS: _____ ABSENT: _____

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

Sherman Burkhead Jr., President

Melinda Marchlewicz, Clerk

Matt Carter, Member

Deandra Gelardo, Member

Tatiana Matta, 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 meeting held on November 14, 2018.

By: _____
Kevin D. Cordes, Secretary
Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: November 14, 2018

AGENDA ITEM: **Resolution 11-18-07, 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 11-18-07, 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. 11-18-07

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 14th day of November, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

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

By: _____
Sherman Burkhead Jr., President

Melinda Marchlewicz, Clerk

Matt Carter, Member

Deandra Gelardo, Member

Tatiana Matta, 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 14, 2018.

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

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: David Ellms, Ed.D, Desert Junior-Senior High School Principal

MEETING DATE: November 14, 2018

AGENDA ITEM: **Student Overnight Trip Request**

Approval is requested for the following overnight student trip:

Desert Junior-Senior High School

Wrestling Team to compete in Carter Duals, hosted by Carter High School in Rialto, November 30-December 1, 2018. Expenses will be funded by the DHS Wrestling Booster Club and individuals participating in the trip.

RECOMMENDATION: It is recommended that the Board approve the above student overnight trip.

Desert Junior-Senior High School

1575 Payne Ave, Edwards CA 93523

661-258-4411 Ext 100

November 02, 2018

TO: Muroc Joint Unified School District Board

SUBJECT: Request Approval for Overnight Trip for Two-Day Carter Wrestling Duals in Rialto

Dear Board Members,

1. The Desert Wrestling Team is seeking Board approval for an overnight trip on Friday the 30th of November to Rialto, California, the site of the two-day Carter Duals, hosted by Carter High School. The tournament is a two-day event. Wrestling starts on Friday, and resumes wrestling on Saturday. The overnight trip allows for coaches and wrestlers to be rested in the event on the second day. Rialto is a 2 hour drive each way from Desert Jr/Sr High.
2. The team (plus statisticians) will travel in a Muroc Joint Unified School District van driven by Coach Jonathon Kerrill, Coach Bud Maus and/or Coach Bryce Benlian (all approved volunteer coaches).
3. Chaperones: Coach Jonathon Kerrill, Coach Bud Maus and/or Coach Bryce Benlian will serve as designated school site administrators and official chaperones for the trip. Approved volunteer Mike Cook will also chaperone as needed.
4. Lodging: The Team will stay at the Days Inn in Rialto, located at 475 W. Valley Blvd, Rialto, CA. (Phone: 559-772-4237). Attendees will share four to a room (two queen-sized beds per room).
5. Meals: Lunch will be taken after weigh-ins on Friday, 30 November. Dinner will be eaten after the last match on 30 November. Breakfast will be taken after weigh-ins the morning of 01 December. Lunch will be eaten at the tournament on the 01st.
6. Budget: The trip will require no additional funding from the school or district. The tournament is part of the seasonal schedule. Therefore no additional transportation costs are needed. Each athlete will be responsible for the purchase of their own meals. Meal costs will not be covered by the coaches or chaperones. Lodging fees will be paid by the DHS Wrestling Booster Club.

Trip Cost Estimate=\$539.55

1. Transportation: No additional costs
2. Lodging: \$539.55
3. Meals: Participant/athlete costs

Desert High Wrestling Team
CIF Central Sectionals Overnight Itinerary

Friday 30 November, 2018

10:30 am	Depart Desert Wrestling Room parking lot
12:30 am	Arrive Carter High School
13:00 pm	Weigh-ins/lunch
15:00 pm	Competitions commence
18:30 pm	First day concludes
19:00 pm	Check in to hotel (Days Inn)
19:30 pm	Dinner
22:00 pm	Lights Out

Saturday 01 December, 2018

06:30 am	Depart for Carter High School
07:00 am	Weigh-ins/ Breakfast
11:00 am	Lunch at the tournament
13:00 pm	Depart for Desert Jr/Sr High
15:30 pm	Rosamond Post Office drop off
16:00 pm	Arrive at Desert Jr/Sr High

Note: The team will depart earlier if the tournament ends earlier. Parents will be called and/or texted once the team is on the way back.

Coaches Contact Numbers:

Jonathon Kerrill: 847-894-0596

Budd Maus: 719-433-0468

Bryce Benlian: 661-733-1689

Mike Cook: 702-498-9695

Booster Club Meeting

Date: 26 October 2018 (Boosters)

Meeting Time: 3-3:30 pm

Location: Desert Wrestling Room

Parents in attendance at the Booster Meeting

Mike Cook (father)

Jane Cook (mother)

Tina Valdez (mother)

Coaches Meeting

Date: 29 October 2018

Meeting Time: 3:30 pm

Location: Desert High School

A. Identified Drivers and Chaperones: Coach Jonathon Kerrill, Coach Bud Maus and/or Coach Bryce Benlian (Drivers and chaperones). Mike Cook Chaperone. All are on the Board certified volunteer list.

B. Detailed itinerary discussed.

C. Lodging was discussed. The Team will stay at the Days Inn in Rialto, located at 475 W. Valley Blvd, Rialto, CA. (Phone: 909-877-0690). Athletes will share four to a room (two queen-sized beds per room). Meals were discussed. Lunch will be taken after weigh-ins on Friday, 30 November. Dinner will be eaten after the tournament on 30 November. Breakfast will be eaten after weigh-ins the morning of 01 December. Lunch will be eaten at the tournament (if needed) or en-route back to Desert Jr/Sr High on the 01st.

D. All athletes and parents will read and sign acknowledged student guidelines and conduct expected of them on and off campus during the trip. Copies will be made available upon request.

E. Signed permission slips will be signed by the parents before departing for the tournament on the 30th.

F. All medical consent forms have been signed and copy has been provided to the Desert Athletic Director previously. Emergency contact information for all athletes available to the coaching staff.

Parent/Athlete Overnight Acknowledgement Form

NOTE: All parents/guardians of students attending the event must acknowledge and sign the form and return it to the Booster Club/Wrestling Coaches prior to the trip.

Desert Wrestling will be competing in the Carter Duals on 30 November-01 December. Parents and wrestlers please sign and return to the coaching staff by November 15th.

The Team will stay at the the Days Inn in Rialto, located at 475 W. Valley Blvd, Rialto, CA. (Phone: 909-877-0690). Athletes will share four to a room (two queen-sized beds per room). Breakfast will be taken after weigh-ins on Friday, 30 November. Lunch will be eaten at the tournament. Dinner will be eaten after the last match on 30 November. Breakfast will be taken after weigh-ins the morning of 01 December. Lunch will be eaten at the tournament (if needed) or en-route back to Desert Jr/Sr High on the 01st. Each athlete will be responsible for the purchase of their own meals. Meal costs will not be covered by the coaches or chaperones. Lodging fees will be paid by the DHS Wrestling Booster Club.

The following is the itinerary for the trip.

Friday 30 November, 2018

10:30 am	Depart Desert Wrestling Room parking lot
12:30 am	Arrive Carter High School
13:00 pm	Weigh-ins/lunch
15:00 pm	Competitions commence
18:30 pm	First day concludes
19:00 pm	Check in to hotel (Days Inn)
19:30 pm	Dinner
22:00 pm	Lights Out

Saturday 01 December, 2018

06:30 am	Depart for Carter High School
07:00 am	Weigh-ins/ Breakfast
11:00 am	Lunch at the tournament
13:00 pm	Depart for Desert Jr/Sr High
15:30 pm	Rosamond Post Office drop off
16:00 pm	Arrive at Desert Jr/Sr High

Note: The team will depart earlier if all athletes have been eliminated from the tournament. Parents will be called and/or texted once the team is on the way back.

Coach Jonathon Kerrill, Coach Budd Maus and/or Coach Bryce Benlian will serve as designated school site administrators and official chaperones for the trip.

While wrestlers are in their custody they will follow all rules of the chaperones. Wrestlers will not leave the venue of the tournament, the site where meals are eaten or the grounds of the hotel. The same standards for student behavior and student dress that are in effect during the school day and at school activities will be in effect on the trip.

Chaperones will establish lights-out and wake-up times.

Following the tournament the wrestler must either be signed out by a parent or legal guardian or ride in the district provided vans back to Desert Jr/Sr High.

Failure to follow any rules shall result in parent notification, possibly removal from competition and reported to the DHS Athletic Director and/or DHS Principal.

Parent Signature/Date

Wrestler Signature/Date

Parent Emergency Contact Number(s)

Coaches Contact Numbers:

Jonathon Kerrill: 847-894-0596

Budd Maus: 719-433-0468

Bryce Benlian: 661-733-1689

Mike Cook: 702-498-9695



October 18, 2018

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

Re: Qualified Bidders
Bailey / Branch Elementary School Modernization/Addition
DSA Application No. 03-118299 / File No. 15-48
Project No. 17503.42

Dear Trevor:

California Professional Management (CPM) has reviewed all of the apparent low bidder's bid submissions for Category Nos. D, 2, 3, 5, 7, 8, 9, 12, 13, 14, 15, 16, and 17. We are familiar with the listed category low bidders and have worked successfully with the bidders on past projects.

CPM recommends that Category Nos. 1 and 21 be rebid due to the bids coming in much higher than estimated. Category 22 also did not include the Qualification Documentation Package in their bid as well. CPM has requested the package from them and have not received it yet as of the date of this letter. We will prepare a Post Bid Interview for the Category 22 second lowest bidder and will provide the District with the documents when received.

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). All prime contract bidders maintain the appropriate license classification and bond and are in good standing with the CSLB. All prime contract bidders meet the State worker's compensation requirements.

CPM has conducted a post bid interview with each low bidder to determine if all items have been included in their respective bids. All bidders appear 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 Category Nos. D, 2, 3, 5, 7, 8, 9, 12, 13, 14, 15, 16, and 17 low bidders. If this recommendation meets your approval, please forward a formal letter to our office directing CPM to proceed with the "Notice of Intent to Award" to the above-mentioned category bidders.

Mr. Trevor Walker
Qualified Bidders
Bailey / Branch Elementary School Modernization/Addition
DSA Application No. 03-118299 / File No. 15-48
Project No. 17503.42
October 18, 2018
Page 2

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

Sincerely,



MIKE WOODS
Principal

MW:fw/750300022-ltr

Enc: Apparent Low Bidders List

cc: Kevin Cordes, Superintendent, Muroc Joint Unified School District
Jeremeh Job, Director, Facilities, Operations and Transportation, Muroc Joint Unified
School District
Robert J. Hensley, Architect, AIA, Principal, WLC Architects, Inc.
Paul Bonaccorsi, Principal, California Professional Management



October 18, 2018

APPARENT LOW BIDDERS

Bailey / Branch Elementary School Modernization/Additions
Project No. 17503.44

Category/Description	Contractor Name	
D – Selective Site and Building Demolition	American Integrated Resources	
1 – Miscellaneous and Construction/ Specialties, Equipment and Furnishings		
2 – Precise Grading, Paving Curb and Gutter, and Site Plumbing	Cooley Construction, Inc.	
3 – Building Concrete	Hamel Concrete, Inc.	
5 – Structural Steel/Metal Fabrication and Miscellaneous Metals	T & M Manufacturing, Inc.	
7 – Roofing, Sheet Metal and Accessories, Expansion Joint Assemblies, and Metal Siding	Rite-Way Roof Corporation	
8 – Doors and Frames, Windows, Glazing, and Finish Hardware	Whitehead Construction, Inc.	
9 – Metal Stud Framing, Interiors, Ceilings, Lath and Plaster, and Painting	Caston, Inc.	
12 – HVAC and EMS	Franklin Mechanical Systems, Inc.	
13 – Site and Building Electrical	The Mike Cox Electric, Inc.	
14 – Building Plumbing and Fire Suppression	HPS Mechanical, Inc.	
15 – Irrigation and Planting	Southern California Landscape	
16 – Food Service Equipment	Kitcor Corporation	
17 – Casework	K & Z Cabinet Co., Inc.	
21 – Site Concrete, Hardscape, and Masonry		
22 – Low Voltage, Fire Alarm, Communications and Data	Apple Valley Communications, Inc.	
22 – Low Voltage, Fire Alarm, Communications and Data	Time and Alarm Systems	
TOTAL CATEGORY NOS. D-17 (Not Including Category Nos. 1, 21, and 22)		

750300x3r-lst

Local Indicators for Local Control and Accountability Plan (LCAP)

For following indicators were approved by the Board of Trustees at the November 8, 2017, board meeting:

- Teacher Assignments/Textbooks
- State Standards
- Parent Engagement
- School Climate