

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING
AGENDA

Lakeside School Auditorium
14535 Old River Road
Bakersfield, CA 93311

November 4, 2025
6:30 P.M.

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: Lakeside Union School District Office, 14535 Old River Road, Bakersfield, CA 93311.

1. CALL TO ORDER, ROLL CALL AND FLAG SALUTE

BOARD OF TRUSTEES: Mario Buoni(MB) Alan Banducci(AB)
 Tamara Jones(TJ) Russell Robertson(RR)
 Darin Buoni(DB)

2. CONSENT CALENDAR *All the items listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one action unless members of the board, staff or public request specific items to be discussed and/or removed from the Consent Calendar. It is recommended the following be approved or ratified:*

- A. Approve minutes of Regular Meeting of October 14, 2025.
- B. Approve October End of Month Payroll - \$1,030,975.68.
- C. Approve B-Warrants #5, #6, #7, #8

Moved Seconded Roll Call Vote: MB AB TJ RR DB
Vote: Yes(Y) No(N) Abstained(A) Absent(AB)

3. HEARING OF STAFF AND/OR CITIZENS *This agenda item is included to allow members of the public opportunity to ask questions or discuss non-agenda items with the Board. There will be a three-minute time limit per person or twenty minutes total per item. (BB9323)*

4. DISCUSSION OR ACTION ITEMS

A. Budget and Finance

- (1) Approval of Quote from Class Leasing for Two (2) 36" x 40" Refurbished Classrooms at Suburu School for \$112,090.00.

Moved Seconded Roll Call Vote: MB AB TJ RR DB
Vote: Yes(Y) No(N) Abstained(A) Absent(AB)

- (2) Discussion and Possible Action for Purchase of Marquee Sign at Suburu School.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (3) Approval of Proposal to Provide Developer Fee Consulting Services with Koppel and Grueber.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (4) Approval of Contract #603958 – Tupe Tier II MOU for Fiscal Year 2025-2026.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TF _____ TJ _____ RR _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

B. Buildings and Grounds

- (1) Approval to Advertise Invitation To Contractors for the California Uniform Public Construction Cost Accounting Act (CUPCCAA).

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

5. CLOSED SESSION

A. Conference with Labor Negotiators (G.C. 54957.6)

- Employee Organizations: LTA and CSEA
- Labor Negotiators: Ty Bryson

6. OPEN SESSION

7. REPORT OF CLOSED SESSION

8. DISCUSSION OR ACTION ITEMS

A. Personnel

- (1) Approval to Hire Candelaria Rodriguez, 7.5 Hour Instructional Aide/Paraprofessional at Lakeside School.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

(2) Hearing and Public Comment of the Lakeside Union School Districts Initial Reopener Proposal to the Lakeside Chapter #730 (CSEA) for the 2025-2026 School Year.

(3) Close Hearing and Public Comment.

(4) Approval of the Lakeside Union School Districts Initial Reopener Proposal to the Lakeside Chapter #730 (CSEA) for the 2025-2026 School Year.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

(5) Hearing and Public Comment of the Lakeside Chapter #730 (CSEA) Initial Reopener Proposal to the Lakeside Union School District for the 2025-2026 School Year.

(6) Close Hearing and Public Comment.

(7) Approval of the Lakeside Chapter #730 (CSEA) Initial Reopener Proposal to the Lakeside Union School District for the 2025-2026 School Year.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

9. REPORTS AND CORRESPONDENCE

A. Enrollment Lakeside 931 Suburu 821 Total 1752

B. Correspondence

C. CSEA

D. CTA

E. Board Members Reports *Each Board member may report about various matters involving the District. There will be no Board discussion except to ask questions and refer matters to staff and no action will be taken unless placed on an agenda for a subsequent meeting.*

F. Superintendent Report

10. ITEMS NOT ON THE AGENDA *Note: The Board is generally prohibited from discussing items, not on the agenda. Under limited circumstances, the Board may discuss and act on items not on the agenda if they involve an emergency affecting the safety of persons or property, or a work stoppage, or if the need to act came to the attention of the District too late to be included on the posted agenda.*

11. ADVANCE PLANNING

A. Future Meeting Dates

- (1) Regular Board Meeting – December 9, 2025 at 6:30 p.m. in the Lakeside School Auditorium.
- (2) Organizational Meeting – December 9, 2025 at 6:30 p.m. in the Lakeside School Auditorium.

12. ADJOURNMENT

Time: _____

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

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 Ty Bryson, District Superintendent.

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR BOARD MEETING
MINUTES

Suburu School Multi-Purpose Building
7315 Harris Road
Bakersfield, CA 93313

October 14, 2025
6:30 P.M.

A. TOUR OF SUBURU SCHOOL FACILITY BEGINS AT 6:00 P.M

BOARD MEMBERS PRESENT: Trustees Buoni, Jones, Robertson, D. Buoni

BOARD MEMBERS ABSENT: Trustee Banducci

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute The regular meeting convened at 6:30 p.m.
2. Back to School Presentation by Suburu Administration
3. Consent Agenda Approval of Consent Agenda. Motion by Trustee Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Robertson, Trustee Jones. No – 0. Abstained – 0. Absent – 1. By this action the Board:
 - A. Approved the minutes of Regular Meeting of September 9, 2025.
 - B. Approved the September End of Month Payroll and October Mid Month Payroll.
 - C. Approved Batch #4
4. Hearing of Staff and/or Citizens Lilia Malich said she noticed that MOT vehicles don't have the district logo on them and feels it would be a safety concern and that all district vehicles should be marked with the district logo. She also stated she spoke with Ty regarding field trips, that general funds pay for field trip expenses. She asked if the general funds could pay for the students who don't pay because she heard some teachers have paid for students out of their own funds. Victoria Magdaleno is concerned about the parking lot situation at Suburu and feels it needs to be addressed as it is getting more challenging and would like to know if there is something the district can do.
5. Discussion or Action Items
 - A. General Control
 - (1) Report on Williams Settlement Complaints.
 - (2) Approval Teaching Assignment Monitoring Outcome Report. Motion by Trustee Jones, seconded by Trustee Buoni. Approved – Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.

B. Curriculum

- (1) Adjourn to Public Hearing for Discussion of Sufficiency of Instructional Materials.
- (2) Close Public Hearing.
- (3) Approval of Resolution 10142025 – Sufficiency of Instructional Materials for the 2025-2026 School Year. Motion by Trustee Robertson, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.

C. Budget and Finance

- (1) Approval of KCSOS MOU Agreement #26-255312 – AVID Consortium Transfer of Funds Agreement. Motion by Trustee Jones, seconded by Trustee Buoni. Approved – Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.
- (2) Approval of KCSOS Agreement #26-261081 – Division of Special Education and Kern County Consortium SELPA Participating Districts. Motion by Trustee Buoni, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.
- (3) Approval of Placement Agreement Between Western Governors University and the Lakeside Union School District. Motion by Trustee Robertson, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.

C. Personnel

- (1) Approval to Hire Mariesa Nunez, 6.5 Hour Instructional Aide at Lakeside. Motion by Trustee Buoni, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.
- (2) Approval to Hire Dawn Thomas, 6.5 Hour Instructional Aide II at Suburu. Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.
- (3) Approval to Hire Jocelyn Nava Cabrera, 2.0 Hour Supervision Aide at Suburu. Motion by Trustee Robertson, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.
- (4) Approval to Hire Cristobal Baeza, 5.5 Hour Instructional Aide at Suburu. Motion by Trustee Robertson, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.
- (5) Approval to Hire Valerie Gonzalez, 3rd Grade Teacher at Suburu. Motion by Trustee Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.

- (6) Approval to Hire Unique Cervantes, 6.75 Hour Instructional Aide at Suburu. Motion by Trustee Robertson, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.
- (7) Approval to Hire Daniela Balderas, 6.5 Hour Instructional Aide at Lakeside. Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1
- (8) Approval to Updated Job Description for Health Technician. Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.

6. Reports and Correspondence

- A. Enrollment Lakeside 936 Suburu 818 Total 1754
- B. CSEA None
- C. CTA None
- D. Correspondence None
- E. Board Members Report None
- F. Superintendent Report Mr. Bryson said that the Lakeside Paving Project is winding down. Playground has had numerous delays, the contractor has had some challenges and liquidated damages have been accruing since September 11, 2025 when the project was supposed to be completed. We received the Williams Report from their visit, we received sufficient and exemplary.

7. Items Not on the Agenda None

8. Advance Planning

A. Future Meeting Dates

- (1) Regular Board Meeting at Lakeside School Auditorium at 6:30 p.m.

9. Adjournment Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.

The meeting was adjourned at 6:54 p.m.

Secretary to the Board

APY250 L.00.07

KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/08/25 PAGE

1

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER

FOR WARRANTS DATED 10/08/2025

BATCH: 0005 PAYMENTS

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
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45170740 000691/ CASTO CHAPTER 12

PV-260218 01-0000-0-5800.00-0000-3600-000-00-000-0000 WORKSHOP 10.11.25

WARRANT TOTAL

225.00
\$225.00

45170741 002114/

DIVISION OF STATE ARCHITECT

PV-260219 01-0000-0-9510.02-0000-0000-000-00-000-0000 OMA JOB #2025-2419

WARRANT TOTAL

9,396.00
\$9,396.00

*** FUND

TOTALS ***

TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$9,621.00*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$9,621.00*

BATCH TOTALS ***

TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$9,621.00*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$9,621.00*

APY250 L.00.07

KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/08/25 PAGE 2

DISTRICT: 040 LAKE SIDE UNION SCHOOL DISTRICT
BATCH: 0006 PAYMENTS
FUND : 01 GENERAL FUND

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/08/2025

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
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45170742	002114/		DIVISION OF STATE ARCHITECT								
			PV-260220			01-0000-0-9510.02-0000-0000-000-00-000-0000			OMA JOB #2023-2320.02		
									WARRANT TOTAL		2,160.00

*** FUND	TOTALS ***										
	TOTAL NUMBER OF CHECKS:	1							TOTAL AMOUNT OF CHECKS:		\$2,160.00*
	TOTAL ACH GENERATED:	0							TOTAL AMOUNT OF ACH:		\$.00*
	TOTAL EFT GENERATED:	0							TOTAL AMOUNT OF EFT:		\$.00*
	TOTAL PAYMENTS:	1							TOTAL AMOUNT:		\$2,160.00*

*** BATCH TOTALS ***											
	TOTAL NUMBER OF CHECKS:	1							TOTAL AMOUNT OF CHECKS:		\$2,160.00*
	TOTAL ACH GENERATED:	0							TOTAL AMOUNT OF ACH:		\$.00*
	TOTAL EFT GENERATED:	0							TOTAL AMOUNT OF EFT:		\$.00*
	TOTAL PAYMENTS:	1							TOTAL AMOUNT:		\$2,160.00*

*** DISTRICT TOTALS ***											
	TOTAL NUMBER OF CHECKS:	3							TOTAL AMOUNT OF CHECKS:		\$11,781.00*
	TOTAL ACH GENERATED:	0							TOTAL AMOUNT OF ACH:		\$.00*
	TOTAL EFT GENERATED:	0							TOTAL AMOUNT OF EFT:		\$.00*
	TOTAL PAYMENTS:	3							TOTAL AMOUNT:		\$11,781.00*

APY250 L.00.07

KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/16/25 PAGE

1

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/16/2025BATCH: 0007 PAYMENTS
FUND : 01 GENERAL FUNDWARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM
REQ# REFERENCE LN FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 DESCRIPTION

AMOUNT

45172685 002505/ BOYS & GIRLS CLUB

PV-260221 01-2600-0-5800.00-1110-1000-000-00-000-0000 11EEL0P2526 165,000.00
WARRANT TOTAL \$165,000.00

45172686 000061/ P G & E

PV-260225 01-0000-0-5500.00-0000-8100-001-00-000-0000 LAKESIDE POWER 37,967.90
01-0000-0-5500.00-0000-8100-001-00-000-0000 LAKESIDE POWER 7,776.14
01-0000-0-5500.00-0000-8100-002-00-000-0000 SUBURU POWER 30,418.55
01-0000-0-5500.00-0000-8100-002-00-000-0000 SUBURU POWER 32,178.41
WARRANT TOTAL \$108,341.00

45172687 002169/ PEST BUSTER

PV-260224 01-8150-0-5500.00-0000-8100-000-00-000-0000 16182 900.00
01-8150-0-5500.00-0000-8100-000-00-000-0000 16104 100.00
WARRANT TOTAL \$1,000.00

45172688 002160/ PLC HEATING & AIR

PV-260226 01-0000-0-5800.00-0000-8100-001-00-000-0000 I250924664 814.28
01-0000-0-5800.00-0000-8100-001-00-000-0000 I250918656 300.00
01-0000-0-5800.00-0000-8100-001-00-000-0000 I250918655 360.00
01-0000-0-5800.00-0000-8100-002-00-000-0000 I250924665 180.00
01-0000-0-5800.00-0000-8100-002-00-000-0000 I250930674 960.00
01-8150-0-5800.00-0000-8100-001-00-000-0000 I251001685 8,854.25
WARRANT TOTAL \$11,468.53

45172689 000173/ PRICE DISPOSAL INC.

PV-260227 01-0000-0-5500.00-0000-8100-001-00-000-0000 N4855314934 3,030.57
WARRANT TOTAL \$3,030.57

45172690 002356/ WEX BANK

PV-260228 01-0000-0-4300.00-0000-3600-000-00-000-0000 FUEL 3,000.00
WARRANT TOTAL \$3,000.00

APY250 L.00.07

KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/16/25

PAGE

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER

2

BATCH: 0007 PAYMENTS

FOR WARRANTS DATED 10/16/2025

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
*** FUND	TOTALS ***										
		TOTAL NUMBER OF CHECKS:					6				\$291,840.10*
		TOTAL ACH GENERATED:					0				\$.00*
		TOTAL EFT GENERATED:					0				\$.00*
		TOTAL PAYMENTS:					6				\$291,840.10*

APY250 L.00.07

KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/16/25

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0007 PAYMENTS
FUND : 21 BUILDING FUND - BOND PROCEEDS

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/16/2025

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	LN	FD-RESC-Y-OBOT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
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45172691 002160/

PV-260226 21-0000-0-5800.00-0000-8500-000-00-000-0000

17,304.16

21-0000-0-5800.00-0000-8500-000-00-000-0000

16,989.27

WARRANT TOTAL

1250829594

\$34,293.43

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	TOTAL ACH GENERATED:	TOTAL LEFT GENERATED:	TOTAL PAYMENTS:	TOTAL AMOUNT OF CHECKS:	TOTAL AMOUNT OF ACH:	TOTAL AMOUNT OF LEFT:	TOTAL AMOUNT:
		1	0	0	1	\$34,293.43*	\$.00*	\$.00*	\$34,293.43*

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0007 PAYMENTS
 FUND : 25 CAPITAL FACILITIES FUND

COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 10/16/2025

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE IN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45172692	002645/	GRIFFITH COMPANY									
		PV-260222			25-0000-0-5800.00-0000-8500-001-00-000-0000					APP. #3 PAVING PROJECT	399,845.50
										WARRANT TOTAL	\$399,845.50

45172693 002487/ ORDIZ-MELBY

	PV-260223	25-0000-0-5800.00-0000-8500-001-00-000-0000	9189	325.00
		25-0000-0-5800.00-0000-8500-001-00-000-0000	9198	1,390.00
		25-0000-0-5800.00-0000-8500-001-00-000-0000	9199	8,175.00
		25-0000-0-5800.00-0000-8500-001-00-000-0000	8639	1,100.00
		25-0000-0-5800.00-0000-8500-001-00-000-0000	9200	129.00
		25-0000-0-5800.00-0000-8500-001-00-000-0000	9201	565.00
		25-0000-0-5800.00-0000-8500-001-00-000-0000	9207	135.00
		WARRANT TOTAL		\$11,819.00

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	TOTAL AMOUNT OF CHECKS:
	TOTAL ACH GENERATED:	2	\$411,664.50*
	TOTAL EFT GENERATED:	0	\$.00*
	TOTAL PAYMENTS:	2	\$411,664.50*
*** BATCH TOTALS ***			
	TOTAL NUMBER OF CHECKS:	9	\$737,798.03*
	TOTAL ACH GENERATED:	0	\$.00*
	TOTAL EFT GENERATED:	0	\$.00*
	TOTAL PAYMENTS:	9	\$737,798.03*
*** DISTRICT TOTALS ***			
	TOTAL NUMBER OF CHECKS:	9	\$737,798.03*
	TOTAL ACH GENERATED:	0	\$.00*
	TOTAL EFT GENERATED:	0	\$.00*
	TOTAL PAYMENTS:	9	\$737,798.03*

APY250 L.00.07

KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/28/25 PAGE

1

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER

FOR WARRANTS DATED 10/28/2025

BATCH: 0008 PAYMENTS

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM
	REQ#	REFERENCE LN	FD-RESC-Y-OBJT- SO-GOAL-FUNC-STE-T2-TY3-TYP4	DESCRIPTION	AMOUNT

45177916 002365/ ADVANCED DATA STORAGE

PV-260230

01-0000-0-5800.00-0000-2700-001-00-000-0000

0221425

55.64

01-0000-0-5800.00-0000-2700-001-00-000-0000

0218988

55.64

01-0000-0-5800.00-0000-2700-001-00-000-0000

0216475

55.64

WARRANT TOTAL

\$166.92

45177917 002608/

PC AGILE OCCUPATIONAL MEDICINE

PV-260250

01-0000-0-5800.00-0000-2700-001-00-000-0000

EM055554

250.00

WARRANT TOTAL

\$250.00

45177918 800849/

AIRWAVE COMMUNICATIONS

PV-260231

01-0000-0-5800.00-0000-3600-000-00-000-0000

BK2052

215.84

01-0000-0-5800.00-0000-3600-000-00-000-0000

BK273

1,924.45

01-0000-0-5800.00-0000-3600-000-00-000-0000

BK2089

292.28

WARRANT TOTAL

\$2,432.57

45177919 002349/

ALL CARTS

PV-260232

01-0000-0-4300.00-0000-8100-001-00-000-0000

25188

470.49

WARRANT TOTAL

\$470.49

45177920 001853/

AMAZON CAPITAL SERVICES

PV-260233

01-0000-0-4300.00-0000-2700-001-00-000-0000

MULTIPLE INVOICES SEE ATTACHED

347.78

01-0000-0-4300.00-0000-2700-002-00-000-0000

MULTIPLE INVOICES SEE ATTACHED

347.78

01-0000-0-4300.00-1110-1000-000-00-132-0000

11HV-HWEN-VYPR

1,039.59

WARRANT TOTAL

\$1,735.15

45177921 000340/

AT&T

PV-260234

01-0000-0-5900.00-0000-7200-000-00-000-0000

24165896

303.09

01-0000-0-5900.00-0000-7200-000-00-000-0000

24165846

88.86

01-0000-0-5900.00-0000-7200-000-00-000-0000

24165844

0.16

01-0000-0-5900.00-0000-7200-000-00-000-0000

24165843

0.16

WARRANT TOTAL

\$392.27

APV250 L.00.07

KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/28/25 PAGE

2

DISTRICT: 040 LAKEVIEW UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER

FOR WARRANTS DATED 10/28/2025

BATCH: 0008 PAYMENTS

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	IN	FD-RESC-Y-OBJT	SO-GAL-FUNC-SITE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45177922	002628/	BAKERSFIELD PLUMBING							
		PV-260235		01-0000-0-5800.00-0000-8100-000-00-000-0000			1005692		372.50
				01-0000-0-5800.00-0000-8100-000-00-000-0000			1005693		443.92
				01-0000-0-5800.00-0000-8100-000-00-000-0000			1005743		3,765.00
				WARRANT TOTAL					\$4,581.42
45177923	002505/	BOYS & GIRLS CLUB							
		PV-260251		01-2600-0-5800.00-1110-1000-000-00-000-0000			21E1OP2526		165,000.00
				WARRANT TOTAL					\$165,000.00
45177924	002538/	BRADY INDUSTRIES							
		PV-260236		01-8150-0-4300.00-0000-8100-000-00-000-0000			10790549		133.45
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10654890		87.93
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10661968		53.19
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10642945		99.38
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10642954		5,101.90
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10729189		32.49
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10743791		54.13
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10771473		70.16
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10691891		56.37
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10685637		14.03
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10683673		46.28
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10683771		179.39
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10704912		370.57
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10704914		7.06
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10679951		747.63
				01-8150-0-4300.00-0000-8100-000-00-000-0000			10710897		125.61

APY250 L.00.07

KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/28/25

4

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER

FOR WARRANTS DATED 10/28/2025

BATCH: 0008 PAYMENTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA	NUM	ACCOUNT	NUM	DESCRIPTION	AMOUNT
45177928	000385/		CITY OF BAKERSFIELD			01-8150-0-4300.00-0000-8100-000-000-0000				4246241837		324.46	
						01-8150-0-4300.00-0000-8100-000-000-0000				4246908784		66.50	
						01-8150-0-4300.00-0000-8100-000-000-0000				4246912750		324.46	
												\$1,937.82	
45177929	002447/		COMPREHENSIVE DRUG TESTING			01-0000-0-5500.00-0000-8100-002-00-000-0000				302316		2,198.55	
						01-0000-0-5500.00-0000-8100-002-00-000-0000				TRASH/SEWER		1,408.19	
												\$3,606.74	
45177930	800877/		COOLE School			01-0000-0-5800.00-0000-3600-000-000-0000				63806		62.50	
												\$62.50	
45177931	102726/		DARRELL HOWARD			01-0000-0-4300.00-1110-1000-000-00-113-0000				CS-28069		3,473.95	
												\$3,473.95	
45177932	000307/		DEPARTMENT OF JUSTICE			01-0000-0-5200.00-0000-8100-000-000-0000				SEPTEMBER MILEAGE		58.80	
												\$58.80	
45177933	001104/		ELIAN FINANCIAL SERVICES			01-0000-0-5800.00-0000-7200-000-000-0000				849312		484.00	
												\$484.00	
						01-0000-0-5200.00-0000-7200-000-000-0000				MEETINGS		111.59	
						01-0000-0-5800.00-0000-7200-000-000-0000				ADOBE, QUICKEN, FEES		178.64	
												\$290.23	
90136488	001178/		INC EWING IRRIGATION PRODUCTS			01-0000-0-4300.00-0000-8100-000-000-0000				27825704		347.12	
						01-0000-0-4300.00-0000-8100-000-000-0000						27970254	
												891.32	

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KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/28/25 PAGE

5

DISTRICT: 040 LAKE SIDE UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/28/2025BATCH: 0008 PAYMENTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	LN	FD-RESC	Y-OBJT	SO-GOAL	FUNC	STF-T2	TY3	TY4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45177934	001026/		FERGUSON ENTERPRISES													
			PV-260252		01	8150	0-4300	00-0000	8100	000-00	000-0000		27646765			25.26
					01	0000	0-4300	00-0000	8100	000-00	000-0000		27688045			109.14
					01	0000	0-4300	00-0000	8100	000-00	000-0000		27794527			1,132.63
																\$2,505.47
45177935	001238/		GALVAN TIRE SERVICE													
			PV-260253		01	0000	0-5800	00-0000	3600	000-00	000-0000		40268			729.00
																\$729.00
45177936	002485/		GO TO COMMUNICATIONS													
			PV-260256		01	0000	0-5900	00-0000	7200	000-00	000-0000		IN7104252733			3,434.83
																\$3,434.83
45177937	001607/		GOLDEN EMPIRE FLEET SERVICE													
			PV-260254		01	0000	0-5800	00-0000	3600	000-00	000-0000		90468			1,833.97
					01	0000	0-5800	00-0000	3600	000-00	000-0000		91128			518.06
					01	0000	0-5800	00-0000	3600	000-00	000-0000		91033			3,733.42
					01	0000	0-5800	00-0000	3600	000-00	000-0000		90847			613.74
					01	0000	0-5800	00-0000	3600	000-00	000-0000		90846			225.12
					01	0000	0-5800	00-0000	3600	000-00	000-0000		91111			518.61
					01	0000	0-5800	00-0000	3600	000-00	000-0000		90833			675.12
					01	0000	0-5800	00-0000	3600	000-00	000-0000		91328			370.39
					01	0000	0-5800	00-0000	3600	000-00	000-0000		91329			494.10
					01	0000	0-5800	00-0000	3600	000-00	000-0000		91277			1,032.12
					01	0000	0-5800	00-0000	3600	000-00	000-0000		91214			803.92

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0008 PAYMENTS
FUND : 01 GENERAL FUND

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/28/2025

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM
REQ#	REFERENCE	LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	DESCRIPTION	AMOUNT

45177938	001073/	GOLDEN EMPIRE TOWING	01-0000-0-5800.00-0000-3600-000-00-000-0000	91340	253.21
			01-0000-0-5800.00-0000-3600-000-00-000-0000	91341	205.92
			01-0000-0-5800.00-0000-3600-000-00-000-0000	91327	354.95
			01-0000-0-5800.00-0000-3600-000-00-000-0000	91069	4,166.13
			01-0000-0-5800.00-0000-3600-000-00-000-0000	91344	205.92
			01-0000-0-5800.00-0000-3600-000-00-000-0000	91343	205.92
			01-0000-0-5800.00-0000-3600-000-00-000-0000	91342	205.92
			WARRANT TOTAL		\$16,416.54
45177938	001073/	GOLDEN EMPIRE TOWING	PV-260255	25-36125	300.00
			01-0000-0-5800.00-0000-3600-000-00-000-0000		300.00
			01-0000-0-5800.00-0000-8100-000-00-000-0000	25-35116	\$600.00
			WARRANT TOTAL		
45177939	002422/	HEATHER SARTI	PV-260257	SEPTEMBER MILEAGE	59.64
			01-0000-0-5200.00-0000-2700-002-00-000-0000		\$59.64
			WARRANT TOTAL		
45177940	000320/	HOME DEPOT CREDIT SERVICES	PV-260258	MAINT. SUPPLIES	4,251.94
			01-8150-0-4300.00-0000-8100-000-00-000-0000		\$4,251.94
			WARRANT TOTAL		
90136489	000174/	IMAGE 2000	PV-260259	801413	1,159.91
			01-0000-0-4300.00-1110-1000-002-00-000-0000		238.39
			01-0000-0-4300.00-1110-1000-002-00-000-0000	801483	\$1,398.30
			WARRANT TOTAL		
45177941	002513/	INDUSTRIAL SHOEWORKS	PV-260260	DARRELL HOWARD	100.00
			01-0000-0-4300.00-0000-3600-000-00-000-0000		100.00
			01-0000-0-4300.00-0000-3600-000-00-000-0000	JANETTE PULIDO	100.00
			01-0000-0-4300.00-0000-3600-000-00-000-0000	LISA BLACKWOOD	100.00

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KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/28/25 PAGE

7

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/28/2025BATCH: 0008 PAYMENTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMITT)	REFERENCE LN	FD-RESC-Y-OBUT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45177942	002476/		ISAAC MEZA							
			PV-260261		01-0000-0-5200.00-1110-1000-000-000-0000				SEPTEMBER MILEAGE	161.28
									WARRANT TOTAL	\$161.28
45177943	002652/		KERN COUNTY BATTLE OF THE BOOK							
			PV-260265		01-0000-0-5800.00-1110-1000-001-000-0000				LAKESIDE SCHOOL	50.00
									WARRANT TOTAL	\$50.00
45177944	000094/		KERN COUNTY SUPT OF SCHOOLS							
			PV-260262		01-0000-0-5800.00-0000-2700-000-000-0000					195.00
									WARRANT TOTAL	\$195.00
45177945	002654/		INC. KNOWLEDGE SAVES LIVES							
			PV-260284		01-0000-0-5800.00-0000-7200-000-000-0000					25-204
									WARRANT TOTAL	\$7,995.00
45177946	000589/		LINCOLN AQUATICS							
			PV-260266		01-0000-0-4300.00-0000-8100-001-000-0000					47689953
									WARRANT TOTAL	\$403.21
45177947	001990/		LINGER PETERSON & SHRUM							
			PV-260267		01-0000-0-5800.00-0000-7100-000-000-0000					24830
									WARRANT TOTAL	\$6,960.00

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KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/28/25 PAGE

8

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/28/2025

BATCH: 0008 PAYMENTS

FUND : 01 GENERAL FUND

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM

REQ# REFERENCE LN FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4 DESCRIPTION

AMOUNT

45177948 002653/ MAIER INTERNATIONAL, INC.

PV-260268 01-0000-0-5800.00-0000-8100-001-00-000-0000 9404

WARRANT TOTAL

900.00
\$900.00

45177949 001647/ MCGRAW HILL LLC

PV-260269 01-1100-0-4200.00-1110-1000-001-00-000-0000 138350763001

WARRANT TOTAL

2,066.40
\$2,066.40

45177950 000801/ MCGRAW-HILL

260040 PO-260040 1. 01-1100-0-4100.00-1110-1000-001-00-000-0000 137295264001

260040 1. 01-1100-0-4100.00-1110-1000-001-00-000-0000 137914063001

WARRANT TOTAL

1,901.95
5,627.49
\$7,529.44

45177951 000115/ MCMOR CHLORINATION

PV-260270 01-0000-0-5800.00-0000-8100-001-00-000-0000 26956

01-0000-0-5800.00-0000-8100-001-00-000-0000 27740

WARRANT TOTAL

1,185.00
860.00
\$2,045.00

45177952 002125/ INC. MULTI-HEALTH SYSTEMS

PV-260271 01-6500-0-4300.00-5770-3120-000-00-000-0000 SIP00555919

WARRANT TOTAL

2,046.30
\$2,046.30

45177953 800936/ NASCO

PV-260273 01-0000-0-4300.00-1110-1000-001-00-000-0000 867124

01-0000-0-4300.00-1110-1000-001-00-000-0000 869068

WARRANT TOTAL

595.60
145.06
\$740.66

45177954 800725/ Napa Auto & Truck Parts/Orange

PV-260274 01-0000-0-4300.00-0000-3600-000-00-000-0000 32474

01-0000-0-4300.00-0000-3600-000-00-000-0000 31722

01-0000-0-4300.00-0000-3600-000-00-000-0000 31707

WARRANT TOTAL

71.42
441.40
35.70
\$548.52

45177955 002160/ PLC HEATING & AIR

PV-260275 01-0000-0-5800.00-0000-8100-002-00-000-0000 1251017722

180.00

APY250 L.00.07

KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/28/25 PAGE 10

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0008 PAYMENTS
FUND : 01 GENERAL FUNDCOMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/28/2025WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM
REQ# REFERENCE IN FD-RESC-Y-OBJT. SO-GOAL-FUNC-STE-T2-TY3-TYP4 DESCRIPTION

AMOUNT

01-6500-0-5800.00-5001-3150-000-00-000-0000 881 11,025.00
WARRANT TOTAL \$22,050.00

45177963 000454/ VERIZON WIRELESS

PV-260287 01-0000-0-5900.00-0000-7200-000-00-000-0000 6124001588 304.05
WARRANT TOTAL \$304.05

90136490 002193/ VERNON C. SORENSON MD 99 EFT

PV-260288 01-0000-0-5800.00-0000-3600-000-00-000-0000 00588259 120.00
WARRANT TOTAL \$120.00

45177964 002480/ WELLS FARGO VENDOR FINANCIAL

PV-260289 01-0000-0-5600.00-0000-2700-002-00-000-0000 5035940667 828.12
WARRANT TOTAL \$828.12

90136491 001655/ ZANER-BLOSER 99 EFT

260039 PO-260039 1. 01-0000-0-4200.00-1110-1000-000-00-112-0000 INVZB81207 7,487.22
WARRANT TOTAL \$7,487.22

*** FUND

TOTALS ***

TOTAL NUMBER OF CHECKS: 49 TOTAL AMOUNT OF CHECKS: \$302,614.19*
TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$.00*
TOTAL EFT GENERATED: 5 TOTAL AMOUNT OF EFT: \$13,448.81*
TOTAL PAYMENTS: 54 TOTAL AMOUNT: \$316,063.00*

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0008 PAYMENTS
 FUND : 13 CAFETERIA

COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 10/28/2025

WARRANT	VENDOR/ADDR	NAME (BENIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	IN	FD-RESC-Y-OBJT. SO-GOAL-FUNC-SITE-T2-TY3-TYP4	DESCRIPTION		

45177965	002230/	SERGIO RODRIGUEZ	PV-260281	13-5310-0-4300.00-0000-3700-001-00-000-0000	UNPURCHASED FOOD BALANCE	62.00
				WARRANT TOTAL		\$62.00

45177966	000155/	SMART & FINAL	PV-260282	13-5310-0-4300.00-0000-3700-002-00-000-0000	3441640146502	121.50
				13-5310-0-4300.00-0000-3700-002-00-000-0000	3441640153502	7.98
				WARRANT TOTAL		\$129.48

45177967	001326/	TAPT CITY SCHOOL DISTRICT	PV-260286	13-5310-0-4700.00-0000-3700-000-00-000-0000	430	50,949.68
				13-5310-0-4700.00-0000-3700-001-00-000-0000	428	60,239.18
				WARRANT TOTAL		\$111,188.86

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	TOTAL ACH GENERATED:	TOTAL EFT GENERATED:	TOTAL PAYMENTS:	TOTAL AMOUNT OF CHECKS:	TOTAL AMOUNT OF ACH:	TOTAL AMOUNT OF EFT:	TOTAL AMOUNT:
		3	0	0	3	\$111,380.34*	\$111,380.34*	\$111,380.34*	\$111,380.34*

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KERN COUNTY SUPERINTENDENT OF SCHOOLS

10/28/25 PAGE 12

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/28/2025

BATCH: 0008 PAYMENTS
FUND : 21 BUILDING FUND - BOND PROCEEDS

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
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45177968 001836/ ADVANCE COMMUNICATIONS

PV-260229	21-0000-0-5800.00-0000-8100-001-00-000-0000	30522								3,975.05
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21-0000-0-5800.00-0000-8100-002-00-000-0000	29886-A									11,370.10
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21-0000-0-5800.00-0000-8100-002-00-000-0000	29654-A									4,880.10
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21-0000-0-5800.00-0000-8100-002-00-000-0000	30102-A RET									9,868.52
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WARRANT TOTAL										\$30,093.77
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45177969 002577/

SOFTCHOICE CORPORATION

PV-260279

21-0000-0-5800.00-0000-8500-000-00-000-0000	91717775									6,396.00
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WARRANT TOTAL										\$6,396.00
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*** FUND

TOTALS ***

TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$36,489.77*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*
TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$36,489.77*

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER

FOR WARRANTS DATED 10/28/2025

BATCH: 0008 PAYMENTS
FUND : 25 CAPITAL FACILITIES FUND

WARRANT VENDOR/ADDR NAME (REMITT)

DEPOSIT TYPE

ABA NUM

ACCOUNT NUM

REQ# REFERENCE LN FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4

DESCRIPTION

AMOUNT

45177970 000195/ ILC CLASS LEASING

PV-260242 25-0000-0-6200.00-0000-8500-001-00-000-0000

WARRANT TOTAL

429122 108,982.00
\$108,982.00

45177971 002601/ CONSTRUCTION INSPECTION

PV-260244 25-0000-0-5800.00-0000-8500-001-00-000-0000

WARRANT TOTAL

2025099 1,500.00

25-0000-0-5800.00-0000-8500-001-00-000-0000

2025080 3,000.00

25-0000-0-5800.00-0000-8500-001-00-000-0000

2025098 4,500.00
\$9,000.00

45177972 001640/ DOBITZ CONSTRUCTION INC

PV-260247 25-0000-0-5800.00-0000-8500-002-00-000-0000

WARRANT TOTAL

25-87 6,210.00
\$6,210.00

45177973 002525/ KNIGHT'S SITE SERVICES

PV-260263 25-0000-0-5800.00-0000-8500-002-00-000-0000

WARRANT TOTAL

249759 103.91
\$103.91

45177974 002588/ INC KRAZAN & ASSOCIATED

PV-260264 25-0000-0-5800.00-0000-8500-001-00-000-0000

WARRANT TOTAL

B632037-31784 3,134.00

25-0000-0-5800.00-0000-8500-001-00-000-0000

B631995-31784 1,691.00

25-0000-0-5800.00-0000-8500-001-00-000-0000

B631545-31784 3,302.00
\$8,127.00

45177975 002648/ MTZ CONSTRUCTION

PV-260272 25-0000-0-5800.00-0000-8500-001-00-000-0000

WARRANT TOTAL

APP 3 NORTH PLAY AREA 54,630.24
\$54,630.24

45177976 000363/ WILLIAMS SCOTSMAN INC

PV-260290 25-0000-0-5600.00-0000-8700-001-00-000-0000

WARRANT TOTAL

9024780426 2,835.88
\$2,835.88

*** FUND

TOTALS ***

TOTAL NUMBER OF CHECKS: 7

TOTAL AMOUNT OF CHECKS:

\$189,889.03*

TOTAL ACH GENERATED:

TOTAL AMOUNT OF ACH:

\$189,889.03*

TOTAL EFT GENERATED:

TOTAL AMOUNT OF EFT:

\$189,889.03*

*** BATCH TOTALS ***

TOTALS ***

TOTAL NUMBER OF CHECKS: 61

TOTAL AMOUNT OF CHECKS:

\$640,373.33*

TOTAL ACH GENERATED:

TOTAL AMOUNT OF ACH:

\$640,373.33*

TOTAL EFT GENERATED:

TOTAL AMOUNT OF EFT:

\$640,373.33*

*** DISTRICT TOTALS ***

TOTALS ***

TOTAL NUMBER OF CHECKS: 61

TOTAL AMOUNT OF CHECKS:

\$640,373.33*

TOTAL ACH GENERATED:

TOTAL AMOUNT OF ACH:

\$640,373.33*

TOTAL EFT GENERATED:

TOTAL AMOUNT OF EFT:

\$640,373.33*

TOTAL PAYMENTS:

66

TOTAL AMOUNT:

\$653,822.14*



PO Box 996, San Jacinto, CA 92581

QUOTATION

October 8, 2025

Will Kelly
Leasing Account Manager
Wkelly@classleasing.net
Ofc: 951.943.1908
Cell: 951.851.0981

District: Lakeside Union School District
1435 Old River Road
Bakersfield, CA 93311

Site Location: Suburu Elementary School
7315 Harris Road
Bakersfield, CA 93301

Attn: Ty Bryson
Email: tbryson@lakesideusd.org
Phone: (661)836-6658

Site Contact: Ty Bryson
Email: tbryson@lakesideusd.org
Phone: (661)836-6658

DESCRIPTION (5 - Year Operating Lease Pricing)

Description/Project Scope		Qty.	Annual Lease Rate	5 - Yearly Sub-Total
A)	36' X 40' Refurbished Classrooms - As Is (Existing on Site) Serial #'s: 5091801/02/03 & 5091901/02/03	2	\$ 7,500.00	\$ 75,000.00
Sub-Total - Lease:			\$	75,000.00

MOBILIZATION (One-Time Charges)

Description		Qty.	UOM	Unit Price	Total Price
B)	Return Delivery, Classrooms, (per floor)	6	EA.	\$ 3,715.00	\$ 22,290.00
C)	Dismantle, 36' X 40' Classroom	2	EA.	\$ 7,400.00	\$ 14,800.00
Sub-Total - Mobilization:			\$		37,090.00
TOTAL CONTRACT:			\$		112,090.00

supply electronic color selections to choose from for the construction (if non-standard purchase). Selections will need to be made prior to

Pricing: This proposal is good for 30-days.

No Delivery: Buiding is currently on site at Suburu Elementary.

Substitutes And Alternates: Class Leasing reserves the right to substitute for Class Leasing standards.

Special Notes: All pricing is based upon the Gonzales USD Piggyback Bid.

INCLUSIONS

- 36' X 40' Standard Classrooms (Refurbished) - LH doors are based upon availability
- 50 psf floor load
- 8'-6" T-grid ceiling system
- Standard New (in-stock) rolled carpet with 4" rubber top set
- 18 Ga. Steel door in 16 ga. Knockdown Frame with Class 2 Educational lever lock with interchangeable core
- 5/8" Duratemp exterior siding with two colors (body and trim) painted Standard Class Leasing colors
- Standard (Painted Opal Color) tackboard interior wall finish
- Electric wall mounted HVAC is 3.5 ton w/direct endwall return (x1)
- T-8 Lights
- Mono slope roof or dual slope roofs are based upon availability
- 22 ga. Metal roof Standing Seam (enclosed in lieu of non-enclosed overhangs)
- Fire extinguisher, bracket mounted
- Single phase 100 amp panel box, single phase power
- Dual glazed aluminum framed operable windows, 8040 XOX, two each
- Wall mounted clock, one (1) each
- 20 amp duplex wall receptacles, six (6) each
- Porch light, surface mounted at exterior door location
- 4' X 8' white marker boards, two (2) each
- Empty J-boxes with covers per Class Leasing's PC drawings
- Gutters and downspouts
- 5'-0" front overhang and 2'-6" rear overhang (overhangs are enclosed)

- Stand alone wood foundation system, 8" standard height package
- Modular width is 11'-11", per floor for an overall width of a nominal 12'-0"
- Standard engineered "stockpile" drawings with DSA approvals
- Skirting for building and ramp
- Stand alone wood foundation system - standard height package is 8" included (see below for pricing for additional foundation). There is a maximum height 18" per DSA approved plans.
- Added foundation materials will be extra charge incrementally per 2" is = \$700.00
- Low Seismic Existing Building Approved form Class Leasing Stockpile

EXCLUSIONS

THIS PROPOSAL DOES NOT INCLUDE ANY OF THE FOLLOWING

1. Engineering beyond Class Leasing DSA (Division of State Architect) Modular Engineering
2. DSA 1-MR (two reviews) is billed at \$2,200.00 upon request - not required if approved under Stockpile
3. If concrete foundation, shop rebar review and approvals are at an additional charge of \$856.00 for four hours upon request
4. All buildings as standard are low seismic, if high seismic is required for site, there are additional costs associated with this change
5. Packages for State Modular Certification; unless stated otherwise herein.
6. Services, manifolds, conduits, panels, meters, disconnects, connections, etc. to site electrical
7. or gas services; unless stated otherwise herein.
8. Any voice, security, notification, fire alarm or fire suppressions systems; unless stated
9. otherwise herein.
10. FFE, signage, HVAC testing and balancing, condensation drains, etc.;
11. unless stated otherwise herein.
12. Seismic separation (6" common wall foundation), option is available at an additional charge.
13. DSA site project approvals
14. Building permit submittal, and final site & building approval
15. Fire sprinklers, fire rating, or fire alarms
16. Concrete foundation
17. City permits, escorts, pilot cars
18. Transition of ramp toe to grade; ramps are fixed at 11' feet in length, transition to grade by District
19. Soundboard interior walls, unless otherwise noted herein
20. On site inspections
21. Connection of site utilities, FA & low voltage systems
22. Extraordinary cost related to road closure or specialty moving permits, access, and transportation
23. Class Leasing is not responsible for STC ratings, unless specifically stated.
24. Class Leasing is not responsible for delays with the coastal commission, air pollution, FAA permits and restrictions
25. Pricing for proposal common wall foundation is based upon a required level site, assuming tolerances, as acceptable to Class Leasing
26. Additional ramp and/or handrail extension beyond what is quoted above. Option is available at an additional charge.
27. Security screens or security doors
28. Handling of, mitigation, or remediation of any hazardous materials

REFERENCE DOCUMENTS

Building Drawing No. Std. 36' X 40'
 Building Specifications/PC Dated: Stockpile Approval
 RFP Documents:

Class Leasing Standard Lease Agreement & Proposal
 Gonzales Unified School District Piggyback Bid
 Name of School District Purchase Order

ACCEPTANCE & ACKNOWLEDGEMENTS

availability. By signing below, customer accepts the terms of this proposal including prices, specifications and referenced documentation, and instructs Class Leasing to make appropriate arrangements for the preparation and manufacturer of the Equipment identified herein and agrees that such signature constitutes customer's acceptance of and agreement to the Class Leasing Sales Agreement. Such sale, and the customer's agreement thereto, is subject to Class Leasing's standard terms and conditions that are incorporated by reference herein. Customer may request a copy of the terms and conditions from Class Leasing. No alterations, additions, exceptions, or changes to any Proposal or Agreement made by Customer shall be effective against Class Leasing, whether made hereon, contained in any printed form of Sale or elsewhere, unless accepted in writing by Class Leasing. Any customer purchase order or other customer-provided document purporting to replace, supersede or supplement the terms and conditions of the Class Leasing Sale Agreement shall carry no force or effect except as an instrument of billing.

CLASS LEASING, LLC

Signature: **Will Kelly**

Name: Will Kelly

Title: Leasing Account Manager

Date:

CUSTOMER

Signature:

Name: Ty Bryson

Title: Superintendent

Date:



3232 Rio Mirada, Suite C2
Bakersfield, CA 93308
(661) 379-6545

TM SIGNS & GRAPHICS
Be Visible
TMSignsAndGraphics.com
LIC#1103671

ESTIMATE

EST-2625

Payment Terms: Cash Customer

Created Date: 10/9/2025

DESCRIPTION: Pylon/EMC Signage - Trench and Provision of Main Power to sign NOT INCLUDED)

Bill To: Donald E Suburu School
0000 Need
Bakersfield, CA 90000
US

Installed: Donald E Suburu School
0000 Need
Bakersfield, CA 90000
US

Requested By: Glenn Asher
Email: gasher@ordizmelby.com

Salesperson: Mike Moore
Email: mike@TMSignsAndGraphics.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	811 Survey, Marking and Reporting	1	\$300.00	\$300.00
1.1	Site Survey -			
2	Engineering	1	\$592.80	\$592.80
2.1	Engineering (Vended) -			
3	Graphic Design/File Prep/Layout	1	\$108.00	\$108.00
3.1	Design/Layout/File Preparation - Text: Develop Artwork for Static Signage			
4	Double-Sided Illuminated Static Sign Cabinet (8' x 2')	1	\$2,902.86	\$2,902.86
4.1	Miscellaneous (V) - Aluminum Cabinet - pole mount			
4.2	Polycarbonate 3/16" White 52" Roll Stock - Polycarbonate			
4.3	Vinyl - Calendared (Overlay) BL Translucent Matte - Eco-friendly printed translucent vinyl			
4.4	Optically-clear UV protective laminate - UV Protective Laminate			
4.5	96" LED TAP OUT STIK Double-sided 12V 4500 Lumens/47.52 Watts			
4.6	True White - Double-sided LED Tap Out Stiks			
4.7	LED Power Supply 150 Watt - 12 Volt - Power Supply			
4.7	Paint/Primer - Prime/paint (Materials) Text: AN UPGRADE OPTION TO POWDER_COAT THE CABINET IS POSSIBLE. Change in price if we swap to this options would see an increase of ~\$400			
4.8	Sign Priming/Painting - Priming/Painting Cabinet (Labor)			
5	Double-Sided Electronic Message Center (8' x 4')	1	\$31,259.07	\$31,259.07

5.1	Miscellaneous (V) - Text: Physical Pitch..... 16mm Physical Matrix (HxW)..... 75 pixels (H) x 150 pixels (W) Virtual Pitch..... 8mm Virtual Matrix (HxW)..... 150 pixels (H) x 300 pixels (W) LEDs Per Pixel..... R1G1B1 Cabinet Dimensions (HxW)..... 3 ft. 11-1/4 in. (H) x 7 ft. 10-1/2 in. (W) Active Display Area (HxW)..... 3 ft. 11-1/4 in. (H) x 7 ft. 10-1/2 in. (W) Estimated Weight per Face..... 356.5 Lbs. Square Feet per Face..... 31 Light Sensor (Auto dimming) Lifetime Verizon cellular communications system (4G Cellular Modem) 7 year on-site labor warranty			
5.2	Miscellaneous (V) - Transport Materials/Signs to Site			
6	Pylon Installation	1	\$8,380.83	\$8,380.83
6.1	Installation (PW) - Excavation of footing			
6.2	Heavy Equipment (V) - Truck-based Auger			
6.3	Installation - Removal of Spoils			
6.4	Miscellaneous (V) - Pipe Text: The part bid in this estimate is: 8 X 8 X .313 SQUARE TUBE 12' If engineering or client requires something different a change order will be required.			
6.5	Installation (PW) - Lift and Fix pipe into position for inspection			
6.6	Heavy Equipment (V) - Heavy Equipment Required - Lift for pipe			
6.7	Miscellaneous (V) - Cement for foundation (With/Without above-ground form) Text: Estimated pricing for foundation cement. Engineering may make additional requirements that could Impact the price and necessitate a change order.			
6.8	Installation (PW) - Pour cement foundation/footing (add any rebar)			
6.9	Paint/Primer - Primer/Paint (Materials)			
6.10	Sign Priming/Painting - Prime and Paint Pole (Labor)			
6.11	Fabrication - Prepare access/Conduit/Disconnects			
6.12	Miscellaneous (V) - Transport Materials/Signs to Site			
7	Installation of EMC Cabinet	1	\$2,400.00	\$2,400.00
7.1	Installation (PW) - Installation			
7.2	Heavy Equipment (V) - Heavy Equipment - Lift Required			
8	Installation of Static Cabinet	1	\$1,072.44	\$1,072.44

8.1	Installation (PW) - Installation
8.2	Heavy Equipment (V) - Heavy Equipment - Lift Required

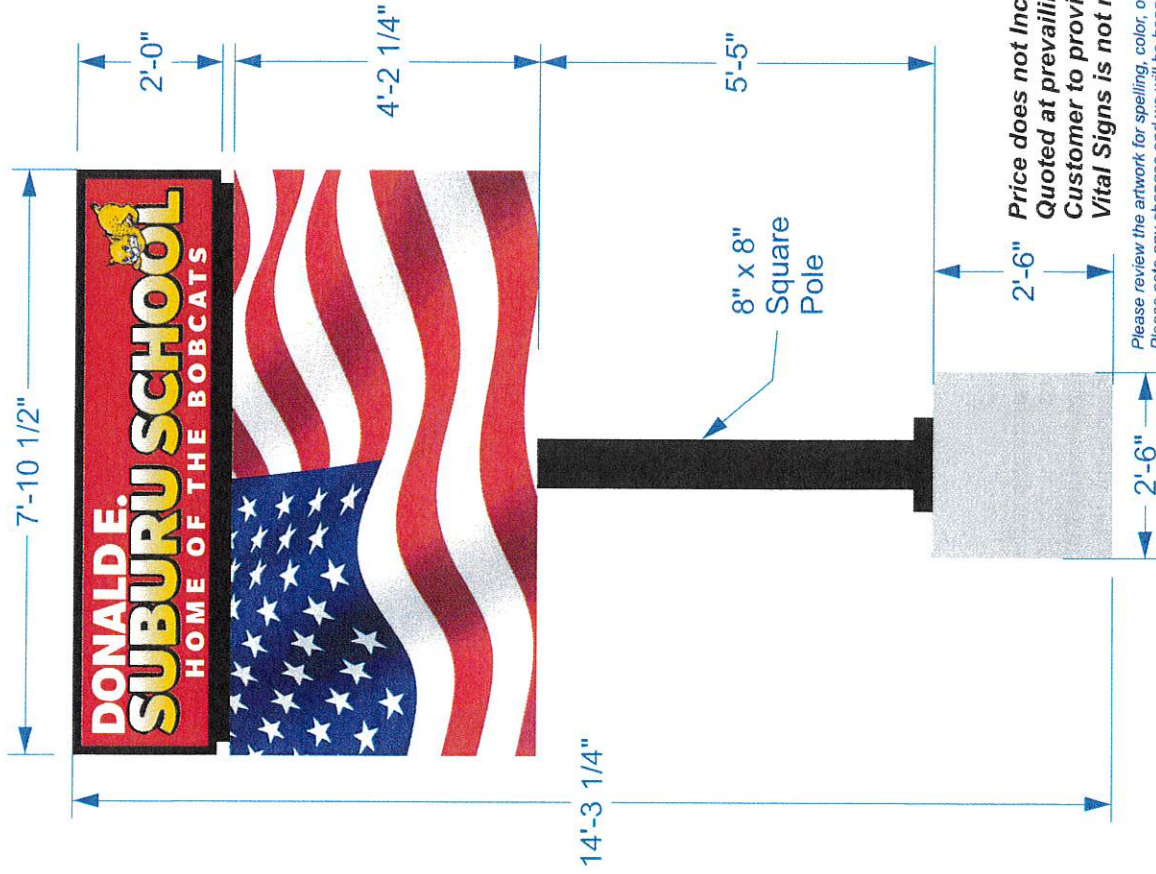
- THIS IS AN ESTIMATE. As such, an estimate is subject to alteration if new details are brought to light. Changes to size, layout or design will likely result in changes in estimated pricing.
- This estimate is only reliable for 30 days. If this estimate is not converted to an order within 30 days, there may be changes to the estimate pricing.
- A 50% deposit is required for any invoice greater than \$500 BEFORE an estimate/order can be put into production. If the amount is less than \$500, full payment is required.
- Your deposit will not be fully refundable. Your deposit is made to engage TM Signs and Graphics to develop/design your custom signage. We will also purchase materials and begin building your custom sign(s). Because of this, we reserve the right to deduct any/or all expenses associated with your custom sign(s) should you request a refund.
- Any balance of payment is due at the completion/installation of the project.

Subtotal:	\$47,016.00
Taxes:	\$3,279.08
Grand Total:	\$50,295.08
Deposit Required:	\$25,147.54

TM Signs and Graphics and our suppliers are monitoring the Trump administration's tariff negotiations closely. These negotiations are highly dynamic and the outcomes are unknown with respect to price impact and duration. Any applied tariffs may have a substantial impact on the cost of materials used to produce your signage - including the time between estimate creation and sign production. We reserve the right to update quoted and/or contracted prices as a result of application of tariffs to sign industry materials. Of course, TM Signs will communicate all updates and discuss the best options with our clients prior to taking any specific action.

Signature: _____ Date: _____

Double Sided EMC with Static ID Pole Sign



EMC Sign Specs:

Pixel Pitch: 10mm

Pixel Matrix: 128x240

Required Power: 1,850W, 15.4A@120V or 7.7A@240V Each Face

Communication: 4G Lifetime Broadband

Software: ThinkSign Studio Cloud

Warranty: 5yr Parts, 1yr Labor

Please review the artwork for spelling, color, or other corrections that may be needed.
By signing you agree and we will be happy to correct them prior to production.
Quotes are valid for 30 days from the date of initial quote
This artwork is property of Vital Signs of Bakersfield and is NOT to be shown
to anyone aside from the company or person named below.

SIGNATURE OF APPROVAL X

CONTACT Glenn Asher	COMPANY NAME Ordiz Melby Architects	EMAIL gasher@ordizmelby.com	PHONE 661-832-5258
ADDRESS 5500 Ming Ave. #280 Bakersfield, CA 93309			DATE 10/7/25
PHONE (661) 325-1987	FAX (661) 589-6164	FILE NAME Lakeside School Dist\Suburu EMC.cdr	AMOUNT \$54,396.70
6703 ROSEDALE HWY. BAKERSFIELD, CA 93308			



Kern Valley Printing, Inc. and Bakersfield Signs
 6906 McCutchen Road, Unit 300 Bakersfield, CA 93313
 contact@baksigns.com
 (661) 327-1772
 DIR #: 2000009791
 License #: C45 - 1079979
 www.bakersfield-signs.com



Quote 13682

Donald Suburu - Marquee Sign

SALES REP INFO
 Ruben Calderon
 Operations Manager
 ruben@baksigns.com
 (661) 327-1772

QUOTE DATE
 10/09/2025
 QUOTE EXPIRY DATE
 11/08/2025

TERMS
 50% Due / 50% Due Upon Completion

REQUESTED BY
 Ordiz Melby Architects
 5500 Ming Avenue
 Kern City, Bakersfield, CA 93309

INSTALL ADDRESS
 Donald E Suburu Elementary School
 7315 Harris Road
 Silver Creek, Bakersfield, CA 93313

CONTACT INFO
 Glenn Asher
 gasher@ordizmelby.com
 (661) 832-5258

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Lightbox Single Sided Light Box - 2' x 8' x 6.5" - Aluminum Construction - Painted Standard Color - 3/16" Polycarbonate White - 3M Translucent Graphics - LEDs Bright White	2	Each	\$1,100.00	\$2,200.00	Y
2	Electronic Message Center Double Sided EMC - 4' x 8' - Number of Faces 2, Controller 1 - 9.5mm Pitch - Full Color LED - Lifetime Cel Service - Cloud Software	1	Each	\$33,350.00	\$33,350.00	Y
3	Pole Sign Pole Sign - 16' tall pole sign - 8" x 8" Steel Post - Steel Cage - Painted Standard Color - Specs per Drawings	1	Each	\$12,000.00	\$12,000.00	Y
4	Engineering - Stamped Engineering Calculations	1	Each	\$1,250.00	\$1,250.00	N
5	Permits - Permit Procurement	1	Each	\$750.00	\$750.00	N
6	Install - Labor - Service Trucks - Equipment	1	Each	\$8,500.00	\$8,500.00	N

* Electrical to be done by others. Client to provide 5' min stubout with 30A 250V Circuit.

** Project install performed during school calendar will need additional traffic control and will be quoted separately.

CUSTOMER NOTE:

Notes:

- Power must be available within 5' of sign location. A dedicated circuit is to be run by a licensed electrician, and terminated by a junction box on the back side of the building facade where the sign will be installed. The State of California electrical code requires the sign circuit to be controlled by a programmable astronomical timer.
- Our installation technicians must have access to the junction box, through an access panel, hole in drywall, or other means. The cost of running the circuit, adding the timer and providing access are not included in this proposal but may be subcontracted and quoted separately if desired.
- Priced to be done during normal business hours. We will need access to the suite on the backside of the wall and/or roof for installation process.

This handcrafted quote is based on the specific information you've given us and is valid for 30 days.

When you approve this quote, you are agreeing to pay 100% of the quoted price. We require a 50% deposit to begin work on your project. Once we receive your deposit, we'll schedule your project and email you an estimated completion date. The remaining balance is due upon completion of your order.

Need to make that changes?

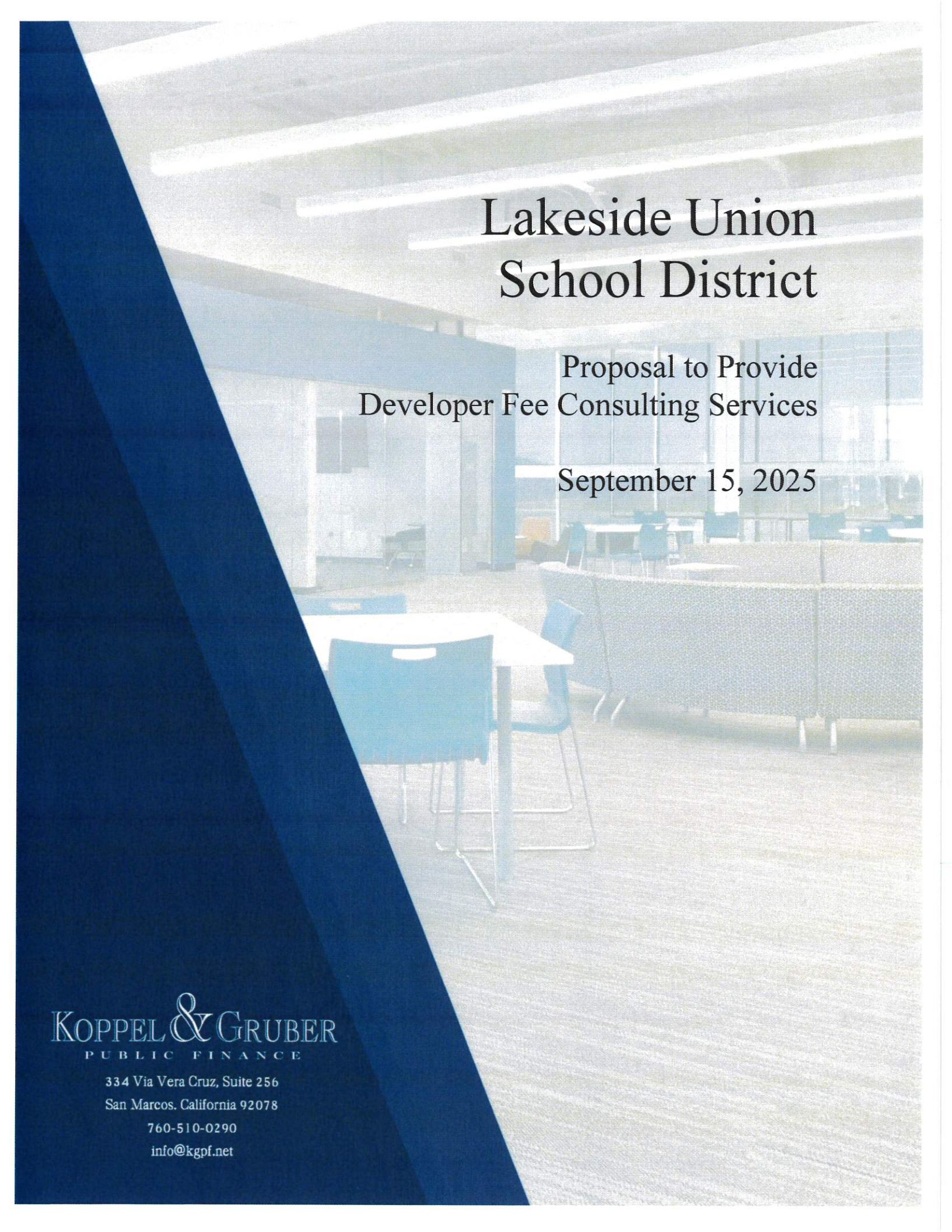
No problem - but please realize, changes to quantity or specifications will affect your price. We will provide you with an updated quote based on the changes.

Subtotal:	\$58,050.00
Sales Tax (8.25%):	\$3,922.88
Total:	\$61,972.88

Downpayment (50.0 %) \$30,986.44

SIGNATURE:

DATE:



Lakeside Union School District

Proposal to Provide
Developer Fee Consulting Services

September 15, 2025

KOPPEL & GRUBER
PUBLIC FINANCE

334 Via Vera Cruz, Suite 256

San Marcos, California 92078

760-510-0290

info@kgpf.net



September 15, 2025

Ty Bryson
District Superintendent
Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

RE: PROPOSAL TO PROVIDE DEVELOPER FEE CONSULTING SERVICES

Dear Mr. Bryson:

Thank you for the opportunity to assist Lakeside Union School District ("School District") by providing Developer Fee Consulting Services ("Developer Fee Services"), which include a Fee Justification Study ("FJS") and an optional Annual and Five-Year Developer Fee Report. Koppel & Gruber Public Finance ("K&G Public Finance") is pleased to present our proposal.

Lyn Gruber will be the Principal in Charge on the project and assist in the preparation of the report and will also be available to assist at School District Board meetings and/or public meetings. Douglas Floyd will act as project manager, be the School District's day-to-day contact, be responsible for the accurate and timely delivery of work products and attendance and participation at meetings. Scott Koppel will provide analytical assistance on the project and will be available to assist at School District Board meetings and/or public meetings.

K&G Public Finance is a California Corporation serving only local government agencies throughout the State of California. It is our objective to provide you with high quality service leading to the successful completion of Developer Fee Services. We look forward to the possibility of continuing to work with the School District on these important projects. Please feel free to contact me at (760) 510-0290 if you have questions about our proposal.

Sincerely,

A handwritten signature in blue ink that reads "Lyn Gruber".

Lyn Gruber

TABLE OF CONTENTS

- I. Company Profile..... 1
- II. Project Understanding 2
- III. Scope of Services..... 3
- IV. Cost Proposal 8

I. COMPANY PROFILE

Koppel & Gruber Public Finance ("K&G Public Finance") is by design an entrepreneurial corporation dedicated to sustainable growth with eleven (11) employees. We have been providing consulting services for school districts and other public agencies since incorporation in November of 2004. We work exclusively for public agencies and are currently providing similar services to approximately thirty (30) public agencies throughout California.

The founding partners of the firm, Scott Koppel and Lyn Gruber, each have over thirty years of experience in public finance consulting. Their expertise includes special district formation (Community Facilities District, Landscaping and Lighting Districts, and 1913 Act Assessment Districts), special district administration, feasibility studies, arbitrage rebate and municipal disclosure. Douglas Floyd, with over twenty years of experience has specialized in assisting school districts with Mello-Roos Financing, annual administration, School Facilities Needs Analysis ("SFNA") reports, Developer Fee Justification Studies ("FJS") and Annual and Five-Year Reporting.

Our firm's success is founded on providing high quality services, a personal touch, and long-term client relationships. In addition to Developer Fee Justification and Reporting, our expertise also includes the following:

- Community Facilities District formation
- Community Facilities District administration
- Arbitrage calculations
- Municipal Disclosure
- Mitigation fee calculation
- GIS Services

We understand the current challenges faced by school districts such as the costs of land acquisition and improvements, school facility construction and modernization, the grant inadequacy of the School Facilities Program and the increasing reliance by school districts on locally funded financing mechanisms to provide for their facilities needs. This increased need for funding along with the challenging real estate market also has created an environment where FJSs and SFNAs are more closely scrutinized prior to adoption. K&G Public Finance uses sound methodology and documentation to withstand this heightened scrutiny.

II. PROJECT UNDERSTANDING

We understand Lakeside Union School District ("School District"), a union school district educating approximately 1,695 students and operates one (1) school site serving grades kindergarten through 5 and one (1) school site serving transitional kindergarten through grade 8, is seeking a consultant to provide Developer Fee Services, including preparation of the Level I Developer Fee Justification Study ("FJS") and an optional Annual and Five-Year Developer Fee Report.

As required by statute, in order for the School District to levy and collect statutory school fees ("Level I Fees" or "School Fees") on new Residential and Commercial/Industrial construction and reconstruction, school districts must adopt a Developer Fee Justification Study. The FJS is typically completed in even numbered years after the State Allocation Board ("SAB") escalates Level I fees. The SAB is expected to adjust Level I Fees in January of 2026.

As a condition for levying School Fees, school districts shall, within 180 days after the last day of each fiscal year and at least 15 days prior to a public meeting of their governing board, make available to the public certain information regarding the collection and expenditure of School Fees (the "Annual Report"). In addition, for the fifth year following the first deposit of School Fees into the fund or accounts held by school district, and at least every five years thereafter, the School District must identify certain information and make certain findings with respect to the portion of the school fee account and/or subaccounts remaining unexpended, whether committed or uncommitted (the "Five-Year Report"). K&G Public Finance provides support to school districts in meeting their Annual & Five-Year Reporting compliance requirements. Our proposal includes the scope of services and cost proposal for optional Annual & Five-Year Reporting services.

III. SCOPE OF SERVICES

A. Fee Justification Study

K&G Public Finance will perform the following scope of work in relation to the Fee Justification Study:

1. Prepare an FJS for the levy of a Residential Development School Fee and a Commercial/Industrial Development School Fee for the School District to consider pursuant to the provisions of Section 17620 and subdivision (e) of Section 17621 of the Education Code, Section 65995 and Section 66001 of the Government Code, and Assembly Bill ("AB") 181. The Residential Development School Fee and Commercial/Industrial Development School Fee Analyses will be included in one report. The FJS will discuss and make determination as to the following:

- a. Residential Development School Fee
 - i. **Project the Number of Unhoused Students:** this task involves calculating student generation rates by housing type and school level utilizing student enrollment data and property and housing data sources. The property and housing data utilized typically includes one or more of the following: County property characteristic information, U.S. Census Bureau data, city and/or county general plans and/or building permit information. The student generation rates are then multiplied by the number of residential units by housing type anticipated to be developed in the next ten (10) years ("Projected Development"). K&G Public Finance uses information from local planning agencies or other sources including but not limited to tract maps and specific plan information, and housing unit projections to estimate Projected Development;
 - ii. **Determine Current Student Enrollment and Calculation of Existing Facilities Student Capacity:** the Study uses student enrollment reported on the most recent October CALPADs. To determine the number of students that can be housed at existing school facilities, K&G Public Finance (a) uses capacity information reported on the School District's most recently completed SAB Form 50-02 and updates based on information provided by the School District or the Office of Public School Construction (OPSC), or (b) calculates facilities capacity by determining the number of classrooms utilized by the School District and their corresponding loading standards;
 - iii. **Identify School Facility Needs to Accommodate New Growth:** a comparison of current student enrollment to existing student capacity will be conducted to determine whether any excess seats exist. The number and type of school facilities needed to accommodate projected unhoused students as determined in subtask (a)(i) will then be estimated.
 - iv. **Estimate Costs of Providing School Facilities:** the FJS will estimate costs of constructing, modernizing or replacement of school facilities required to

accommodate projected unhoused students generated by new residential development. Cost estimates are generally based on information provided by the School District such as their facilities master plan and/or cost information provided by OPSC;

- v. **Determine the School Facilities Impact for Residential Development:** the FJS will calculate the estimated school facilities impact per square foot of new residential development by housing type.
- b. **Commercial/Industrial Development School Fee**
 - i. **Determine Employment Generated from Commercial/Industrial Development:** as recommended by statute, employee generation estimates are based on information set forth in the San Diego Traffic Generator Study published by the San Diego Association of Governments (SANDAG).
 - ii. **Determine New Residential Impact:** this task estimates for each Commercial/Industrial category the number of new households within the School District impacted by Commercial/Industrial development that will create necessity for school facilities. The estimates are derived using employment generation information determined in subtask (b)(i) as well as information generally provided by but not limited to the California Employment Development Department, the California Department of Finance, and the U.S. Census Bureau.
 - iii. **Student Generation Rates:** student generation rates determined in task (a)(i) will be used in conjunction with the new residential impacts calculated in task (b)(ii) above to estimate the student generation impact for each Commercial/Industrial category by school level.
 - iv. **Determine the school facilities impact for Commercial/Industrial Development:** the FJS will calculate the estimated net school facilities impact per square foot of Commercial/Industrial development by development type. The school facilities impacts will be calculated using school facilities cost information derived from task (a)(iv) and student generation rates determined in task (b)(iii) above. These impacts may be further adjusted to account for residential school fees adopted and imposed by the School District.
- c. **Government Code Section 66600 Compliance:** Discuss and satisfy the requirements specified by Government Code Section 66000 et seq. for the Residential Development School Fee and the Commercial/Industrial Development School Fee. The specific findings required are as follows:
 - i. Identify the purpose of the fee;
 - ii. Identify the use to which the fee is to be put;
 - iii. Determine there is a reasonable relationship between the fee's use and the type of development project on which the fee is imposed;

- iv. Determine that there is a relationship between the amount of the fee and the cost, or portion of the costs, of the school facility attributable to the development on which the fee is imposed; and
 - v. Provide procedures for depositing, investing, and accounting for the Residential School Fees and the Commercial/Industrial School Fees.
2. Work with the School District's legal counsel to comply with new legislation and address the court's concerns in recent case law.
 3. Assist the School District in determining the eligibility for Alternative School Fees and if eligible we will provide a separate timeline, scope of services and fee for the preparation of the School Facilities Needs Analysis.
 4. Participate in conference calls as necessary throughout the FJS preparation process. Develop effective channels of communication to facilitate the project moving forward in a successful and timely manner. This includes all telephone calls and emails throughout the FJS process.
 5. Work with the School District legal counsel to review the Notices of the Public Hearing made available to the public and Resolution Approving the School Fees.
 6. Attend and speak at the School Board meeting where the consideration of the resolution adopting the FJS is on the agenda, if required.
 7. Respond to any comments received by the School District from outside agencies or other parties regarding the FJS.
 8. Assist the School District in any challenges to the FJS from outside agencies or other parties, if necessary. ***This item will be charged on an hourly basis and is not included in the flat fee provided in the Cost Proposal Section.***

B. Annual and Five-Year Report (Optional)

K&G Public Finance typically combines the Annual and Five-Year Developer Fee Reports into one document and will perform the following scopes of work:

1. Annual Report
 - a. Prepare an Annual Developer Fee Report in compliance with Government Code Section 66006. The Annual Developer Fee Report will include the following:
 - i. The type of fee in the fund.
 - ii. The amount of the fee.
 - iii. The beginning and ending balance of the fund.
 - iv. The amount of the fees collected and the interest earned.
 - v. Identify the school facilities on which fees were expended and the amount of the expenditures on each school facility, including the total percentage of the cost of the school facility that was funded with fees.

- vi. Identify an approximate date by which the construction of the school facility will commence if the School District determines that sufficient funds have been collected to complete financing on an incomplete school facility, as identified in paragraph (2) of subdivision (a) of Section 66001.
- vii. An identification of each public improvement identified in a previous report pursuant to clause (vi) and whether construction began on the approximate date noted in the previous report.
- viii. For a project identified pursuant to clause (vii) for which construction did not commence by the approximate date provided in the previous report, the reason for the delay and a revised approximate date that the local agency will commence construction.
- ix. A description of each interfund transfer or loan made from the fund, including the school facility on which the transferred or loaned fees will be spent, and, in the case of an interfund loan, the date on which the loan will be repaid, and the interest rate that the fund will receive on the loan.
- x. The amount of refunds made pursuant to subdivision (e) of Section 66001 and any allocations pursuant to subdivision (f) of Section 66001.

2. Five-Year Developer Report

- a. Prepare a Five-Year Developer Fee Report in compliance with Government Code Section 66001. The Five-Year Developer Fee Report will include the following:
 - i. Identify the purpose of the fee.
 - ii. Demonstrate a reasonable relationship between the fee and the purpose for which it is charged.
 - iii. Identify all sources and amounts of funding anticipated to complete financing in incomplete school facilities.
 - iv. Designate the approximate dates on which the funding referred to in (c) above is expected to be deposited into the appropriate fund.
 - v. Determination of the approximate date by which the construction of the school facility will begin, or refunds of fees will occur if required.

3. Annual and Five- Year Developer Fee Report

- a. Participate in conference calls as necessary throughout the Annual and Five-Year Developer Fee Report preparation process. This includes all telephone calls and emails throughout the Annual and Five-Developer Fee Year Developer Report process.
- b. Assist in the preparation of Public Notices made available to the public and Resolution Approving the Annual and Five-Year Developer Fee Report.
- c. Attend and speak at one (1) School Board meeting where the consideration of the resolution adopting the Annual and Five-Year Developer Fee Report is on the agenda, if required.

- d. Respond to any comments received by the School District from outside agencies or other parties regarding the Annual and Five-Year Developer Fee Report.

IV. COST PROPOSAL

The Scope of Services described will be performed for the fees outlined below.

Service	Fee
Fee Justification Study (FJS)	\$5,900
Reimbursable Expenses Not to Exceed	\$500
Total Maximum FJS	\$6,400
Annual and Five-Year Report (Optional)	\$3,750*

*Should the District not require in-person attendance at the School Board meeting where the consideration of the resolution adopting the Annual and Five-Year Developer Fee Report is on the agenda, including when participation is requested virtually via videoconferencing, the fee shall be reduced by \$500.

The fee above includes all work required for the preparation of and adoption of the FJS including time required for conference calls, telephone calls and emails, with the exception of Item 8 under the Fee Justification Study scope which would be subject to the Additional Services section.

Should the School District extend the contract for future years, the above fees will be subject to an annual Consumer Price Index increase for the San Diego-Carlsbad, CA All Urban Consumer Price Index (All Items) area calculated by the United States Department of Labor from July 1 to June 30th, beginning July 1, 2026.

Expenses

In addition to fees for services, K&G Public Finance shall be reimbursed for direct expenses, including travel, mileage, photocopying, data sources, courier services, overnight delivery, and long-distance telephone expenses. These expenses are billed at our cost; we **do not** charge an administrative fee or additional expense mark up.

Billing Structure

During the project, K&G Public Finance shall submit monthly invoices providing details of services rendered and expenses incurred.

Additional Services

Each Service includes attendance at one (1) Board Meeting. Should the District require attendance at additional School Board meetings, the fee shall be \$800 per additional meeting for in-person and \$300 for virtual attendance. If authorized by the School District, K&G Public Finance will provide additional services not included in the above scope of services (Item 8 under the Fee Justification Study scope would be subject to this section) at the hourly rates provided below unless otherwise agreed upon between the School District and K&G Public Finance.

Title	Rate
Principal	\$295
Vice President	260
Senior Analyst	230
Analyst	160
Production/Administration	100

**OFFICE OF JOHN G. MENDIBURU
KERN COUNTY SUPERINTENDENT OF SCHOOLS
*Advocates for Children***

*Division of Local Initiatives and Innovation
School-Community Partnerships / Community Schools Program*

MEMORANDUM OF UNDERSTANDING

Kern County Tobacco-Use Prevention Education Tier 2 Consortium Funding Distribution

This Memorandum of Understanding ("MOU") is entered into between the Kern County Superintendent of Schools ("KCSOS") and the Kern County Tobacco Use Prevention Education (TUPE) Tier 2 Consortium ("Consortium"), member Lakeside School District that has signed below.

Kern County local educational agencies ("LEAs") have formed the Consortium to apply for TUPE Tier 2 funding from the California Department of Education (CDE). The Consortium consists of 25 school districts serving 78 middle and high schools throughout Kern County, along with KCSOS. KCSOS is the lead agency for the Consortium.

The purpose of this MOU is to distribute Tier 2 TUPE funding received from CDE to Consortium members through KCSOS. Consortium members, in turn, continue to pursue the goal of reducing the number of students in grades six through twelve who begin to use—or continue to use—tobacco, cannabis or vaping products.

KCSOS may be referred to hereinafter as a Party. The school district Consortium member executing this MOU may be referred to hereinafter as either a Party or a District. Together, both may be referred to as Parties or as LEAs.

RECITALS

Proposition 99 (1988) and Proposition 56 (2016), approved by the California voters, taxes tobacco products to fund statewide tobacco, cannabis, and vaping use prevention, intervention and cessation programs. A portion of the tax revenue is earmarked for use by state and local agencies, such as county offices of education and school districts, to participate in this endeavor.

CDE has established the statewide TUPE program, which supports LEA programs that provide students in grades six through twelve with tobacco, cannabis, and vaping use prevention, intervention and cessation specific activities and instruction.

CDE's TUPE grant program relies on county offices of education to provide leadership, administrative oversight, training, and technical assistance to assist school districts within their county. KCSOS is one such county office of education. County offices of education and school districts may form a consortium to apply for and receive TUPE Tier 2 funding.

The Consortium members have each met the required assurances and certifications of TUPE grant applicants. Each member has ongoing programs focused on the prevention, intervention, and cessation of tobacco, cannabis, and vaping use.

KCSOS has received—or is expected to receive—TUPE Tier 2 funding from CDE on behalf of the Consortium and is authorized to release such funding to the Consortium members.

TERMS

Disbursement of TUPE Tier 2 Funding by KCSOS to the Districts: 2025-2026 School Year

Total available funding under this MOU is \$500.00 per participating school site within each District/Consortium member. Consortium member districts and participating school sites are listed on Attachment "A". Attachment A is hereby fully incorporated into this MOU.

KCSOS's obligation to provide each District with its allotment of TUPE funding under this MOU is contingent upon receiving the funding award from CDE.

Signed MOUs and invoices are due to KCSOS by Friday, December 19, 2025. Failure to meet this deadline will result in the loss of \$500.00 per participating school site for districts that do not meet the deadline.

The Parties understand that TUPE funding is being distributed in funding cycles. The first distribution has already occurred. The distribution that is the subject of this MOU is the second distribution.

The Parties understand that if TUPE funding received for CDE is reduced, delayed or terminated, each District's disbursement from KCSOS will be similarly reduced, delayed or terminated.

Duration of the MOU

The effective date of this MOU is July 1, 2025. The MOU expires on June 30, 2026.

Record Keeping and Audits

The District agrees to maintain accurate books and records relative to all its activities associated with the TUPE funding that is subject of this MOU. All records shall be maintained in accordance with applicable state and federal laws and regulations.

Notwithstanding the foregoing, all records shall be maintained in an accessible location and in good condition for a period of at least five (5) years from the effective date of this MOU.

KCSOS shall have the right to, and District shall permit, the examination, copying, and auditing of all books, records, documents, accounting procedures, practices, and other evidence that reflect the use of the funding provided pursuant to this MOU. Copies of such records shall be immediately provided to KCSOS upon request.

In the event state regulators require the return of any funds relating to amounts paid under the TUPE program, including unexpended funds, the District is responsible for and shall return such amounts as requested by the regulator.

Early Termination

Either Party may terminate its participation in the Consortium or this MOU for any reason and at any time upon notice to KCSOS. Should a District terminate its participation in the Consortium, all TUPE funding received pursuant to this MOU must be returned to KCSOS and, in turn, CDE.

KCSOS Responsibilities

1. Subject to available TUPE funding, identify a KCSOS TUPE Project Coordinator to be responsible to:
 - a. Serve as a liaison with key stakeholders on the Tobacco-Free Coalition of Kern, an office within the Kern County Department of Public Health;
 - b. Provide TUPE funding to each consortium member for a District TUPE Coordinator, School Site TUPE Coordinator, and School Site TUPE Activities Coordinator stipends; purchase research-validated TUPE prevention curriculum; and coordinate training and implementation fidelity checks;
 - c. Convene biannual TUPE advisory meetings with TUPE Project Leads and district/site contacts;
 - d. Provide resources and support necessary to meet the objectives of the TUPE grant;
 - e. Support enforcement and recertification of tobacco-free policies for all Districts;
 - f. Expend funds as designated in the approved TUPE request for application;
 - g. Support sites, that have been selected by KCSOS, to participate in the California Youth Tobacco Survey ("CYTS") administered by the California Department of Public Health ("CDPH");

- h. At selected sites as determined by KCSOS, help to facilitate Students Working Against Tobacco ("SWAT") training and at those selected sites, assist students in creating anti-tobacco public service announcements to be featured in local media and peer-to-peer mentoring.
2. Download and keep on file the Assurances and Certifications located on the COE funding portal.

District Responsibilities

1. Subject to available TUPE funding, identify a District TUPE Project Contact Person to be responsible to:
 - a. Monitor tobacco-free policy enforcement and support recertification, ensuring that all tobacco-free policy requirements met by the date of recertification;
 - b. Submit necessary data designed to track process and outcome measures to KCSOS TUPE Project Coordinator;
 - c. Attend a minimum of two (2) TUPE Advisory Meetings per year;
 - d. Assist KCSOS with tobacco-free policy recertification and COE report submission by April 30, 2026;
 - e. If chosen, participate in the CYTS administered by CDPH;
 - f. Maintain a current, updated list of TUPE district staff, including school site, phone number, and email
2. Identify staff to serve as TUPE School Site Liaisons, who will be responsible for either or both of the following roles/responsibilities:
 - a. Implementing a combination of:
 - a primary research-validated tobacco prevention program,
 - youth development programs (i.e., Friday Night Live, Safe School Ambassadors),
 - intervention and cessation/referral activities,
 - pregnant minor assessment/referral and linkage to services, to address needs identified in the TUPE project needs analysis;
 - b. Receiving additional training in a research-based curriculum to serve as a coach/support at the school site;
 - c. Attend at least one (1) County-Wide TUPE Training and assist in students creating anti-tobacco public service announcements to be featured in local media.

3. Work closely with site administrators (Principals, Assistant Principals) to create support for the program and inform campus security and staff of Pre-Cessation/Cessation classes and referral forms.
4. Promote Pre-Cessation/Cessation classes as alternatives to in-house suspension, for student tobacco policy violations, and detention as needed.
5. Facilitate campus clearance for students participating in peer presentations and field trips for events such as the Drug Free Youth Summit, Kern County Great American Smokeout, Leaders in Life Youth Conference, Students Working Against Tobacco, and No Butts Left Behind Project, etc.
6. Provide support for youth development projects to involve Kern County Youth Tobacco Purchase Surveys, including;
 - a. Support for the Tobacco Free Coalition of Kern, Back to School Nights, Resource Fairs, and Parent Tobacco Coalition Development.

Approved Prevention and Cessation Activities

The following are pre-approved prevention and cessation activities Districts may initiate:

- a. Classroom Animation Project
- b. Drug Free Youth Summit
- c. Great American Smoke-Out
- d. Leaders in Life Conference
- e. Leaders in Life Planning Meetings
- f. Students Working against Tobacco
- g. No Butts Left Behind Project
- h. Red Ribbon Week Activities
- i. Youth Quest
- j. American Cancer Society Relay for Life
- k. Brief Intervention (Grades 6-12)
- l. Stanford Toolkit/Healthy Futures- You & Me, Together Vape Free
- m. Catch My Breath
- n. NOT on (High School)
- o. Through with Chew Week
- p. Kick Butts Day
- q. Earth Day
- r. World No Tobacco Day
- s. Teaching Cannabis Awareness (& other drugs) Conference
- t. Youth Mental Health First Aid Training
- u. Friday Night Live
- v. Project Based Learning
- w. Other Tobacco Related Environmental Prevention Activity
- x. (must have preapproval from **KCSOS**)
- y. Youth Against Commercial Tobacco Summit

Additional Provisions

The attached additional provisions are part of this MOU and are fully incorporated by this reference.

LAKESIDE UNION SCHOOL DISTRICT

By:

Entity Name: Lakeside Union School District

Entity Type: Public School

Authorized Signature Name:

Address: 14535 Old River Rd.
Bakersfield, CA 93311

Date:

KERN COUNTY SUPERINTENDENT OF SCHOOLS

By: E-SIGNED by Michael Gumapac
on 2025-10-22 14:56:25 PDT

Signatory Name: Michael Gumapac

Title: District Fiscal Analyst

1300 17th Street, Bakersfield, CA 93301

Budget Code: 01-825-6695-0-5100.00-8600-2100-00-0000-000

Date: October 22, 2025

ADDITIONAL PROVISIONS OF THIS MOU

Hold Harmless & Indemnification

Each Party agrees to defend, indemnify, and hold harmless the other Party—including its directors, officers, employees, agents, volunteers, representatives, and subcontractors—from and against any and all claims or causes of action brought by third parties that arise from the negligence, gross negligence, or other malfeasance of its personnel in connection with the subject matter of this MOU, or from a failure to comply with administrative requirements associated with the TUPE Grant Program as imposed by law. This provision shall survive the termination of this MOU.

Insurance

Each Party shall procure and maintain in force during the term of this MOU, at its sole cost and expense, Comprehensive General Liability Insurance, for bodily injury, personal injury and property damage arising out of, or in connection with this MOU. Coverage shall be no less than one million dollars (\$1,000,000) per claim and two million dollars (\$2,000,000) aggregate. Coverage shall not exclude sexual molestation or abuse liability.

Each Party shall also procure and maintain in force during the term of this Agreement, at its sole cost and expense Workers' Compensation coverage as required by law.

Such coverages must be obtained from a carrier admitted to do insurance business in California and listed in the current "Best's Key Rating Guide" publication with a minimum of an "A-; VII" rating. A non-admitted company doing business in the state of California must have a "Best's Rating" of "Excellent A: X," or better. The Parties stipulate that KCSOS is a member of a self-insured pool, known as Self Insured Schools of California and that the quality and amount of coverage is the equivalent to that required herein.

Each Party's policy shall contain an endorsement naming the other Party as an additional insured insofar as this Agreement is concerned. Each Party must approve any exception to these requirements sought by the other Party.

Each Party's policy provision(s) or endorsement(s) must further provide that coverage is primary for claims under that party's general liability policy that are caused, in whole or in part, by that Party in respect to this MOU and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insured.

The Parties shall exchange original certificates of insurance and the endorsements to the policies of insurance.

Exclusion of Certain Damages

In no event shall any Party be liable to the other Party for any direct or indirect, special, incidental, consequential, or punitive damages, however caused and under any theory of liability—whether in contract, tort (including negligence and strict liability) or otherwise — arising out of or related to this MOU, even if advised of the possibility of such damages, and notwithstanding any failure of essential purpose of any limited remedy.

Except for claims based on willful malfeasance, the maximum aggregate liability of any Party to another Party under any theory of law (including breach of contract, tort, and strict liability) shall not exceed the total amount received by the Party from the other Party or the flat amount of five hundred dollars (\$500.00), whichever is greater.

The foregoing limitation of liability shall not apply to claims brought pursuant to the Hold Harmless and Indemnification provision of this Agreement. This provision does not apply to liability for gross negligence, willful injury or fraud, and is not intended to protect non-agent third parties.

Miscellaneous Provision

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

Amendment. The provisions of this MOU 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.

Waiver. Any of the terms or conditions of this MOU 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 Agreement.

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

Parties in Interest. Nothing in this MOU, whether express or implied, is intended to confer any rights or remedies under or by reason of this agreement on any person other than the Parties to it and their respective successors and assigns, nor is anything in this MOU intended to relieve or discharge the obligation or liability of any third person to any Party

to this Agreement, nor shall any provision give any third person any right of subrogation or action against any party to this Agreement.

Severability. If any provision of this MOU is held by an arbitrator or court of competent jurisdiction to be invalid or unenforceable, the remainder of the agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

Governing Law. The rights and obligations of the Parties and the interpretation and performance of this MOU shall be governed by the laws of California, excluding any statute which directs application of the laws of another jurisdiction.

Notices. Any notice under this MOU 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 listed on the signature page, 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 by registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

Authority to Enter Agreement. Each Party to this MOU represents and warrants that it has the full power and authority to enter into this Agreement and to carry out the transactions contemplated by it and has taken all action necessary to authorize the execution, delivery, and performance of the agreement.

Non-Appropriation. KCSOS reserves the right to immediately terminate this Agreement in the event insufficient funds are appropriated or budgeted for in any fiscal year. Upon such termination, each Party will be released from any further financial obligation to any other Party.

Independent Agents. This agreement is by and between independent agents. It is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, and/or association between the independent agents. Neither Party's employees shall have any rights to the other Party's employee benefits, including pension, retirement, health and welfare, and any other similar benefits as a result of this agreement.

Subcontractors. The District shall notify KCSOS of any subcontractors that will be engaged in the performance of services under this agreement.

Nondiscrimination. During the performance of this agreement, neither Party shall deny benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation,

immigration status or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, immigration status or military and veteran status.

Execution of Agreement. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

ATTACHMENT "A"

TUPE Tier II Participating Schools- Consortium

Arvin Union School District:	Haven Drive Middle School, Bear Mountain, El Camino Real, Sierra Vista
Beardsley School District:	Beardsley Junior High, Beardsley Elementary, N Beardsley Elementary, San Lauren Elementary
Delano Union School District:	Almond Tree Middle, Cecil Avenue Math and Science Academy La Viña Middle, Pioneer Elementary (K8), Nueva Vista Language Academy, Terrace Elementary
Edison School District:	Edison Middle
El Tejon Unified School District:	El Tejon Middle, Frazier Mountain High
Fairfax School District:	Fairfax Jr High, Shirley Lane, Virginia Elementary, Zephyr
Fruitvale School District:	Fruitvale Jr High
Greenfield Union School District:	Greenfield Middle, McKee Middle, Ollivier Middle, Greenfield Community
Kern County Superintendent of Schools (KCSOS/COE):	Central School, Jamison Center, East Kern Community, Community Learning Center Lake Isabella Community, North Kern Community West Kern Community, Bridges Academy, Central, Erwin Owen High, Redwood High
Kern High School District:	North High, Golden Valley, Kern Valley, Arvin High
Kernville Union School District:	Woodrow Wallace Middle
Lakeside Union School District:	Lakeside
Lamont Elementary School District:	Alicante Avenue Elementary, Mountain View Middle, Myrtle Avenue Elementary
Maricopa Unified School District:	Maricopa Middle, Maricopa High
Norris School District:	Norris Middle, Norris, Olive Drive, William B. Bimat, Veterans
Rio Bravo Greeley Union School District:	Rio Bravo Greeley Elementary
Rosedale Union School District:	Almondale, American, Centennial, Del Rio, Freedom Middle Independence, Patriot, Rosedale Middle, Rosedale North
Sierra Sands Unified School District:	Burroughs High, James Monroe Middle, Murray Middle Mesquite High
Southern Kern Unified School District:	Abraham Lincoln Alternative, Rare Earth High-Continuation Rosamond High, Tropico Middle
South Fork Union School District:	South Fork Elementary
Taft City School District:	Lincoln Junior High
Taft Union High School District:	Taft Union High
Tehachapi Unified School District:	Jacobsen Middle, Tehachapi High, Monroe High (Continuation)
Vineland School District:	Sunset Middle School
Wasco Union High School District:	Wasco High, Wasco Independence High



Lakeside Union School District
TY BRYSON, DISTRICT SUPERINTENDENT



"BUILDING ON EXCELLENCE"

14535 Old River Road, Bakersfield, California 93311
(661) 836-6658 • FAX (661) 836-8059
E-mail tbryson@lakesideusd.org

DATE: November 4, 2025

TO: Members of the General Public
California School Employees Association,
Lakeside/Old River Chapter No. 730

FROM: Board of Trustees
Lakeside Union School District

RE: INITIAL SUCCESSOR PROPOSAL OF THE PUBLIC SCHOOL
EMPLOYER of the July 1, 2022 - June 30, 2025 Collective Bargaining
Agreement between Lakeside Union School District and California School
Employees Association, Lakeside/Old River Chapter No. 730 for the 2025-
2026 School Year.

The Board of Trustees in compliance with Government Code Section 3547, makes the following Initial Successor Proposal (Sunshine Proposal) to the California School Employees Association, Lakeside/Old River Chapter No. 730 to reopen the negotiation process pursuant to the 2022-2025 Collective Bargaining Agreement in order to renegotiate the following specific articles:

District's Initial Proposal:

1. **Article XI** (Pay and Allowances) - The District intends to propose changes to this article.
2. **Article XII** (Health and Welfare Benefits) - The District intends to propose changes to this article.
3. The District reserves the right to re-open additional articles with proper notice.

The District may offer counter-proposals, withdrawal of proposals and/or other changes to proposals that are responsive to discussions that occur during negotiations, or that the District deems necessary in response to changes in education funding or other education requirements.

All other provisions of the present Collective Bargaining Agreement are to remain unchanged. The Board and administration look forward to an early and amicable settlement of this round of negotiations.

The California School Employees Association
And its
Lakeside Chapter #730
To
Lakeside Union School District
Successor Proposal 2025-2028

October 3, 2025

The California School Employees Association and its Lakeside Chapter #730 (CSEA) present their successor proposal under the provisions of the current bargaining agreement. It is CSEA's intent to alter or amend the following articles as indicated and present our proposals for public discussion in accordance with Government Code 3547:

Article 5 – Hours and Overtime

CSEA intends to add, edit, or modify language, more specifically, sub-article "B" Lunch Periods, "H"-Extra Time. CSEA proposes to add sub-article "J" to reflect MOT classified employees who receive security calls after work hours.

Article 8 – Leaves of Absence

CSEA intends to add, edit, or modify language, more specifically, sub-articles (C) Personal Necessity and (D) Bereavement.

Article 9 – Grievance Procedures

CSEA intends to add, edit, or modify language, more specifically, sub-article (5)(a).

Article 11 – Pay and Allowances

CSEA proposes to enhance the Salary provision which shall include but not be limited to an equitable wage increase to help maintain the integrity of the salary schedule and an acceptable standard of living for all employees. CSEA is proposing to add two (2) additional steps to the current salary schedule. CSEA would like to edit sub-article (J). CSEA would like to discuss specific job classifications and how they are reflected on the salary schedule.

Article 12 – Health and Welfare Benefits

CSEA proposes to enhance the Unit Member Benefits provision which shall include but not be limited to health and welfare benefits language.

Article 13 – Safety

CSEA intends to add, edit, or modify language, more specifically, sub-article "D".

Article 15 – Organizational Rights

CSEA intends to add, edit, or modify language, more specifically, adding a sub-article "E".

Article 23 - Conclusion

CSEA intends on negotiating a new three (3) year term, July 1, 2025, through June 30, 2028.

CSEA reserves the right to withdraw, amend or add to this proposal as necessary, in accordance with applicable laws. In the spirit of collaboration, additional articles may be re-opened when mutually agreed upon by both parties.

As we respectfully await your response, please feel free to contact me with any questions or concerns via telephone to Labor Relations Representative, Andie Steiber at (661) 529-0949 or email at asteiber@csea.com .

Respectfully,
California School Employees Association

Cesar Luna
Chapter President