Cuyama Joint Unified School District

2300 Highway 166, New Cuyama, California 93254 (661) 766-2482 • FAX: (661) 766-2255

CUYAMA JOINT UNIFIED SCHOOL DISTRICT 2016 BOND MEASURE CITIZENS' OVERSIGHT COMMITTEE OPERATIONAL GUIDELINES

PURPOSE:

- 1. Review spending of 2016 Bond Measure proceeds and ensure that these funds are used only on school improvements, not district salaries or administration as described in the official June 7 ballot.
- 2. Establish and maintain quality communications between the Cuyama Joint Unified School District Board and the community.
- 3. Assure the board that the goals of the bond election are being met.

MEMBERSHIP:

- 1. Seven members appointed by the Board of Education based on recommendations from the superintendent.
- 2. Two-year staggered terms. Initial appointments will be for two and three year appointments.
- 3. Members may be re-appointed.
- 4. Qualifications for membership will be based on:
 - a. Broad representation of the community
 - b. Interest and experience in construction and/or auditing
 - c. Volunteering in schools
 - d. Length of time in community
 - e. Involvement in 2016 Bond Measure campaign
 - f. Reflect community diversity

5. Appointment of members:

- a. The superintendent will notify the Board in writing of any vacancies and ask for recommendations.
- b. If none, the superintendent will notify the Cuyama Valley Community of vacancies by informing school parent groups and by other means of communication.
- The superintendent will recommend members to be appointed who meet the qualifications stated.
- d. Appointment of members will be made by the board.

2016 BOND MEASURE CITIZENS' OVERSIGHT COMMITTEE SAMPLE DUTIES OF BOARD OF EDUCATION & COMMITTEE

Board of Education/Superintendent

- Approve Construction Contracts
- Approve Construction Change Orders
- Appropriate Construction Funds
- Handle All Legal Matters
- Approve Construction Plan
- Approve Construction Schedules
- Approve Sale of Bonds

Oversight Committee

- Assure the board and superintendent that the 2016 Bond Measure ballot language and plan are followed.
- Review and comment to the governing board regarding the 2016 Bond Measure audit.
- Report and comment to the governing board regarding the 2016 Bond Measure construction report.
- Submit an annual report to the board via the superintendent.
- Develop a community-wide communications plan.
- Review and comment on various aspects of the bond plan as required by the superintendent and the board (i.e. funding plan).

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APPLICATION FOR CITIZENS' BOND OVERSIGHT COMMITTEE

Please fill out and return by 4:30 p.m., Wednesday, March 31, 2021 or until filled to the Superintendent's Office, Cuyama Joint Unified School District, 2300 Highway 166, New Cuyama, CA 93254. Applications will be reviewed and considered for appointment once received by the district.

Applications can be completed and attached to an email sent to Mr. Alfonso Gamino at:

agamino@cuyamaunified.org

Date:		
(Last Name)	(First Name)	(Initial)
Business Address:		Phone:
Home Address:		Phone:
Occupation:	No. of	Years Residing in District:
I would be able to represent	the following constituencies in the Dis	strict: (check all that apply):
☐ Senior Citizen Group Rep☐ Taxpayer Organization M☐ Parent or Guardian of Child☐ Parent /Guardian of Child	- Active in a business organization representative - Active member in a sert ember - Active in a bona fide taxpayor ild Enrolled in District. Enrolled in District & Active in a Part ember - Resident of the Cuyama Joint	nior citizens' organization. ers' association. ent-Teacher Organization
☐ ☐ Do you have conflicts☐ ☐ Do you know of any raffect your ability to s☐ ☐ Are you willing to con (*Employees, vendors, contra	ntractor, or consultant to the District? that would preclude your attending of eason, such as a potential conflict of erve on the Citizens' Bond Oversight apply with the ethics code included in the course of the Cuyama Joint Unified d Oversight Committee. Employment which could	quarterly meetings? interest, which would adversely Committee?* he bylaws? d School District are prohibited by law from being

Cuyama Joint Unified School District Citizens' Bond Oversight Committee

Monday, January 6, 2020, 5:00pm Library, Cuyama Valley High School 4500 Highway 166, New Cuyama, CA

Agenda

Agenda	
Meeting was called to order by CBOC Chairperson Mr. Eddie Fetterman at	<u> </u>
Mr. Eddie Fetterman Mr. Jake Furstenfeld Mr. Pete Mendiburu Mr. Alec Ballard Mr. Juan Gonzalez Mrs. Linda Swader Dr. Stephen B. Bluestein, Superintendent	
Flag Salute: The Flag Salute was led by	
Agenda Items: 1. Information: Tour of GO Bond-funded improvements on the High School can	าpus
Action: Approval of Minutes for Special CBOC Meeting on November 19, 202 Moved by: Seconded by: Roll Call: EF JF PM AB JG LS	20
3. Update: Current Status of Expenditures	
4. Update: Status of sale of Series C of GO Bond	
5. Action: Proposition 39 Bond Oversight Audit for period ending June 30, 2019 Moved by: Seconded by: Roll Call: EF JF PM AB JG LS)
6. Input and Discussion	
Next Meeting: The next meeting of the CBOC was set for at in the Board Meeting Room at the Elementary School.	-
The CBOC meeting was adjourned at Moved by	and

seconded by _____

San B. Bot.

Dr. Stephen Bluestein

Secretary to the Citizens Bond Oversight Committee

Fiscal03a

Account Transaction Detail by Object-Balance

# Description Trains Adopted Budget Budget Budget Budget Credit Budget Budget Budget Budget Credit Budget Correct Blackhall Construction Pol 09/11/20 0.00 1,466,608.82 1,267,623.36 2,734,22 2,900,24 2,	Detail for Dates 09/01/2020 through 12/31/2020	h 12/31/2020						Fisca	Fiscal Year 2020/21
Pay To P	Pay To Ref# Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Debit	Credit	Account Balance
9791 Begi-Fibbal BR21-00015 Adjust Revised Starting Balances Fronted 9001720	Fund 21 - Building1								
PRY Pay To Pay	9791								
Contect Blackhalf Contect Blackhalf Construction Contect Bla		BR21-00015	Balance Forward Adjust Revised Starting Balances	09/01/20 10/14/20		1,466,608.82	1,267,623.36	2,734,232.18	1,466,608.82
Pay To P			Account Total	12/31/20	00	1,466,608.82	1,267,623.36	2,734,232.18	
Pay To P	9793								
Pay To Journal # Total for Starting Balance Account Total # Total for Starting Balance Account Total # Total for Starting Balance Forward Budget Budget Budget Budget Septime		GJ21-00025	Balance Forward Correct Blackhall Construction PO	09/01/20 09/14/20			29,020.57	29,020.57	29,020.57- .00
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Pay To P		Journal #	Description	Trans Date	Adopted Budget	Revised Budget		Revenue	Account Balance
Pay To P	21-0000-0-0000-8660-000-0000-0000	Interest							
Pay To Name Journal Wante Wate Wa		CT21-00463	Balance Forward 3rd Qtr Interest 0.736%	09/01/20 10/20/20	19,000.00	19,000.00		2,671.03	19,000.00 16,328.97
Pay To P			Account Total	12/31/20	19,000.00	19,000.00		2,671.03	
Pay To Name Journal # Name Description Trans Adopted Budget Revised Encumbered Expenditure A Budget Encumbered Expenditure Budget Encumbered Expenditure Budget Encumbered Expenditure Budget				bject 8660	19,000.00	19,000.00		2,671.03	16,328.97
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Section - 6170-070-0000-HSPO Unristrict, Landlimprov Balance Forward Balance Forward Rem County Supt. Of Sc. EX21-00004 Fund 21 Budget Overdraft HS poo 09/10/20 2,071.95 190.00 Kem County Supt. Of Sc. EX21-00207 POOL DEMO Account Total 12/31/20 12/31/20 190.00 190.00 0000-8500-6200-070-0000-HSEL Unristrict, Bidglimprov Balance Forward GJ21-00025 09/14/20 190.00 2,262.00 2,071.95 190.00 Black / Hall Construction EN21-00129 HIGH SCHOOL CAMPUS ELECTI 19/16/20 09/14/20 85,458.07 85,458.07 Black / Hall Construction EX21-00221 HIGH SCHOOL CAMPUS ELECTI 19/18/20 10/09/20 85,458.07 85,458.07 SCArchitect, Inc. EX21-00280 HS ELECTRICAL UPGRADES 10/09/20 85,458.07 904.43 Filtered by User Permissions, (Org = 43, Online/Offline = N, Fiscal Year = 2021, Start Date = 9/1/2020, End Date = 12/31/2020, Unposted JEs? = ESCAPE	Orbail Futures, inc.	EAZ 1-00443	Allinat Disclosure of 19/19 Report	12/31/20	00	8	2,000,00	2,000.00	5000
Second	21-0000-0-0000-8500-6170-070-0000-HSPC	O Unrstrct,LandImpr					Ī		
Kem County Supt. Of Sc EX21-00207 POOL DEMO 09/11/20 190.00 3000-8500-6200-070-0000-HSEL Unrstrat, Bidgilmprox Balance Forward Balance Forward Blackhall Construction FO 09/01/20 2,262.00 2,071.95 190.00 Black / Hall Construction FO Correct Blackhall Construction FIX1-00129 HIGH SCHOOL CAMPUS ELECTI Blackhall Construction FIX1-00131 HIGH SCHOOL CAMPUS ELECTI Blackhall Construction FIX1-00131 85,458.07 85,458.07 Black / Hall Construction FIX1-00221 EX21-00221 HIGH SCHOOL CAMPUS ELECTI Blackhall Construction FIX1-009/20 85,458.07 85,458.07 SCArchitect, Inc. EX21-00280 HS ELECTRICAL UPGRADES FIRE FIX10020, Unposted JEs? = 10/09/20 ESCAPE		BR21-00014	Balance Forward Fund 21 Budget Overdraft HS poo	09/01/20 09/10/20		2,262.00	2,071.95		2,071.95- 190.05
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Balance Forward 09/01/20				12/31/20	00	2,262.00	2,071.95	190.00	
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Black / Hall Construction ENZ1-00131 HIGH SCHOOL CAMPUS ELECTI 09/18/20 85,458.07- Black / Hall Construction EX21-00221 HIGH SCHOOL CAMPUS ELECTI 09/18/20 85,458.07- SCArchitect, Inc. EX21-00280 HS ELECTRICAL UPGRADES 10/09/20 904.43 Filtered by User Permissions, (Org = 43, Online/Offline = N, Fiscal Year = 2021, Start Date = 9/1/2020, End Date = 12/31/2020, Unposted JEs? = ESCAPE			HIGH SCHOOL CAMPUS ELECTI	09/16/20			85,458.07		114,478.64-
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Filtered by User Permissions, (Org = 43, Online/Offline = N, Fiscal Year = 2021, Start Date = 9/1/2020, End Date = 12/31/2020, Unposted JEs? =	SCArchitect, Inc.	EX21-00280		10/09/20				904.43	115,383.07-
		(Org = 43, Online/Off		e = 9/1/2020,	End Date = 12/31	2020, Unposted	JEs? =	ESCAPE	

043 - Cuyama Joint Unified School District

Generated for Theresa King (43KINGT), Jan 13 2021 12:05PM

Fiscal03a

Account Transaction Detail by

Object-Balance

Detail for Dates 09/01/2020 through 12/31/2020	//2020 through	12/31/2020		i				Fiscal	Fiscal Year 2020/21
Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Debit	Credit	Account Balance
Fund 21 - Building1 (continued)	ntinued)								
21-0000-09790 Undesign (continued)	- Undesign (cor	ntinued)							
		BR21-00030	1st Interim Revision, BR21-03, Fun 12/16/20	12/16/20		350,231.66			00
			Account Total 12/31/20	12/31/20	1,659,578.48-	00.	00.	00.	17
			Total for Ending Balance Accounts	Accounts	19,000.00	1,328,346.82	144,259.19	148,331.14	4,071.95
Total for Org 043 and Fund Building1	d Building1								
	128	Starting Balance	+ Revenues	-	- Encumbrances	- Exp	- Expenditures	= Calculated	= Calculated Ending Balance
Budgeted Actuals		1,466,608.82	19,000.00		4,071.95	15 24	157,262.00 180,877.38	### ### ##############################	1,328,346.82

ESCAPE ONLINE

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agamino@cuyamaunified.org

Date:		
(Last Name)	(First Name)	(Initial)
Business Address:		Phone:
Home Address:		Phone:
Occupation:	No. (of Years Residing in District:
I would be able to represent the fo	llowing constituencies in the D	District: (check all that apply):
☐ Business Representative - Act ☐ Senior Citizen Group Represe	ntative - Active member in a se	enior citizens' organization.
☐ Taxpayer Organization Member ☐ Parent or Guardian of Child Er	·	yers association.
☐ Parent /Guardian of Child Enro ☐ At-Large Community Member		-
Yes/No ☐ ☐ Are you an employee of the	e District?*	
	or, or consultant to the District	
	would preclude your attending	-
·	n, such as a potential conflict to on the Citizens' Bond Oversigl	of interest, which would adversely
-	with the ethics code included in	
(*Employees, vendors, contractors, a	and consultants of the Cuyama Joint Unifi sight Committee, Employment which coul	ied School District are prohibited by law from being d result in becoming a contractor or subcontractor

Signature/Date

1238	Complete Aug. 2017		Œ	98	
Cuyama Elem Road Imp					
A/E Fee Reimbursables:				\$63,265.14 \$4,779.10	
Construction Cost				\$512,544.11	
Testing Lab On Site Inspector			\$7,549.83 \$5,184,00		
Advertising	·		\$2,103.28		
			S.T.	\$580,588.35	
1264	Pending DSA Submittal			20	
Cuyama HS HVAC Upgrade Estimated A/E Fee				\$210,463.28	
Billed to Date:			(\$137,938 93)	\$210,403.20	
Reimbursables: Bal Due			¢72 E24 2E	\$290.17	
Bai Due	•		\$72,524.35		
Estimate Cost of Construction		\$	1,769,848.02		
Estimate Project Cost				\$2,282,593.90	
	Est'd Balance less A/E PTD		\$2,144,654.97 S.T.	\$2,282,593.90	
			3.1.	72,202,333.30	
1254.1	Completed Jul 2019				
Cuyama Elem Monument Sign					
A/E Fee Billed to Date:	:			\$17,176.76	
Reimbursables				\$320.99	
Cost of Construction Testing Lab				\$85,186.00 \$2,583.20	
Advertising				\$2,672.04	
			S.T.	\$107,938.99	
1264.2	Completed Ave 2010				
Cuyama HS Flooring	Completed Aug 2019				
A/E Fee Billed to Date:				\$21,357.50	
Reimbursables: Cost of Construction				\$347.10 \$273,853.42	
Hazard Mat'ls Abate Consultant				\$31,397.00	
Full School Hazard Mat'ls Survey Advertising				\$7,177.50 \$2,646.06	
	•		S.T.	\$336,778.58	
1264.3	Completed Sep 2019				
Cuyama HS Pool Demo				ć24 040 00	
Billed to Date Reimbursables				\$31,910.00 \$420.42	
Cost of Construction				\$292,675.00	
Testing Lab Hazard Mat'ls Abate Consultant				\$6,782.80 \$4,173.00	
Hazard Mat'l Consultant	t lovered Walkways-Gas pipe insulation	n		\$5,875.00	
Advertising	g		S.T.	\$2,749.98 \$344,586.20	
			21 to	73-7,300.20	
1264.4	Completed 2019				
Cuyama HS Sign repair					
Billed to Date	:			\$3,262.50	
			S.T.	\$3,262.50	
A HEAVE AND A RELATION OF THE CONTROL OF THE CONTRO					
1264.5 Cuyama HS Electrical Upgrade	Under Const. Sch'd Comp Aug 2020				
A/E Fee (Base Bid +Alt Bid)				£119 403 00	
Billed to Date			(\$116,787.53)	\$118,103.96	
Balance Due Cost of Construction w/o Alt Bid as Bid	e		\$1,316.43	754 533 04	
Testing Lab			\$	754,632.91 \$3,153.68	
IOR				\$1,980.00	
Advertising				\$2,516.16	AL THE STREET
PG&E			S.T.	\$25,215.89 \$905,602.60	Need to verify this amount
			5.11	4303,002.00	

EST' d GRAND TOTAL \$4,561,351.12

GRAND PROJECT COSTS TO DATE \$2,351,281.57