

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING
Thursday, February 14, 2019, 6:00 P.M.
Board Room, Cuyama Elementary School
2300 Highway 166, Cuyama, CA
Minutes**

I. The meeting was called to order by Board President, José Valenzuela at 6:04 p.m.

<u>ROLL CALL:</u>	Trudi Callaway	<u> </u> P <u> </u>	Stephen Bluestein Ed. D.	<u> </u> P <u> </u>
	Whitney Goller	<u> </u> P <u> </u>	Superintendent	
	Heather Lomax	<u> </u> A <u> </u>		
	Michael Mann	<u> </u> P <u> </u>		
	José Valenzuela	<u> </u> P <u> </u>	Chris Rahe	<u> </u> P <u> </u>
			Chief Business Official	

FLAG SALUTE: Led by Rachel Leyland

II. PUBLIC FORUM/HEARING:

Individuals may address the Board of Education at this time. Following recognition by the president, each speaker may have the floor for five minutes. Persons addressing the Board are requested to give name, address, and the group or organization they represent, if any, in order that an accurate record can be made in the minutes. Items not appearing on the agenda cannot, by law, be the subject of Board action.

- Alexa Herrera spoke on behalf of 4H.

III. REPORT/INFORMATION ITEM(S):

IV. CONSENT AGENDA:

Approval of the Consent Agenda – All items are to be approved as one motion unless a Board Member requests separate action on a specific item. Each item approved shall be deemed to have been read in full and adopted as recommended.

A. Minutes of January 17, 2019 Regular Board Meeting	1-4
B. Minutes of January 23, 2019 Special Board Meeting	5
C. Receipt of Analysis of Public Disclosure of Classified Collective Bargaining Agreements from the Santa Barbara County Education Office, dated January 4, 2019	6-8
D. Receipt of Analysis of Public Disclosure of Certificated Collective Bargaining Agreements from the Santa Barbara County Education Office, dated January 4, 2019	9-11
E. Warrant Listing #2019-18	12-15
F. Warrant Listing #2019- 19	16-18
G. Warrant Listing #2019-20	19-22
H. Warrant Listing #2019-21	23-26
I. Fundraising Request(s) <i>Pulled from consent agenda</i>	27-30
J. Student Field Trip Request(s) <i>Pulled from consent agenda</i>	31-42

K. Conference Attendance Request(s)	43-44
L. Vehicle Request(s)	45-49
M. Facilities Use Request(s)	50-51
N. Consideration of acceptance of the 2017-2018 California STEAM Santa Barbara School Report on Audit of Financial Statements and Supplementary Information, including Reports on Compliance prepared by Hill, Morgan, and Associates, LLP Certified Public Accountants.	52-75
O. Consideration of acceptance of the 2017-2018 Valiant Santa Barbara School Report on Audit of Financial Statements and Supplementary Information, including Reports on Compliance prepared by Hill, Morgan, and Associates, LLP Certified Public Accountants.	76-97
P. Consideration of acceptance of the 2017-2018 Uplift California Santa Barbara School Report on Audit of Financial Statements and Supplementary Information, including Reports on Compliance prepared by Hill, Morgan, and Associates, LLP Certified Public Accountants.	98-120

Moved by: Whitney Goller 2nd by: Trudi Callaway

Roll Call Vote:

Trudi Callaway _Y_ Whitney Goller _Y_ Heather Lomax _A_ Michael Mann _Y_ José Valenzuela _Y_

V. HIGH SCHOOL STUDENT BODY REPORT(S):

- A. High School ASB Report – Presented by Mr. Newman. Mr. Newman described the students wanting to start a Key Club, candy grams, and their accumulation of community service hours. January 23rd, there were Army recruiters on campus that told students about careers in the military. February 5th Mr. Newman plans on having Taft College on campus to give the students an idea of college life at Taft College.
- B. High School Athletics Report – Presented by Mrs. Stancliff, No report due to lack of athletic participation at the High School.
- C. High School FFA Report – Presented by Mr. Lebsack, giving an overview of the obsolete items. Allan Hancock College approved Mr. Lebsack's request for the mini grant given to update CTE departments. Students are planning on attending Allen Hancock College's welding competition.

VI. ELEMENTARY SCHOOL STUDENT BODY REPORT(S):

- A. Elementary School ASB Report
- B. After School Education & Safety (ASES) 121 – Provided by Debbie Hedlund

VII. BOARD REPORT(S): Whitney Goller reported on CSBA Institute for new and first term Board Members. Talked about how all board members could benefit from attending a training, and what the training covered; including how to read a budget, and the Do's and Do Nots of being a board member.

VIII. PRINCIPAL'S REPORT:

Mrs. Rachel Leyland reported finishing up redesignating our English Learners. The process was refined a couple of times, once a few years ago, and refined it again after the LCAP became the new testing basis. Mrs. Leyland and Mrs. Debbie Hedlund have been working with parents to reassign students on their way to becoming fully English proficient. They will reevaluate before the end of the school year. Carla Benchoff was out on January 28th to help assist teachers with things they can do every day in their classroom to help support students. Mrs. Hedlund has been conducting benchmark assessments. February 13th there were a few students in a “Do the Math” episode from the Cuyama Elementary School, working on a geometry lesson. Events coming up, Mr. Barnes is working with students to attend the spelling bee, and March 1st is the Dinner To Go hosted by the 8th grade class. March 7th is the 120 Days of School celebration.

IX. SUPERINTENDENT’S REPORT: Dr. Stephen Bluestein publicly thanks our bus drivers for their commitment to our school and safety transporting our students through the current weather. Dr. Bluestein covers information on Olive Grove Charter School reporting about Cuyama Joint Unified School District on KSBY, describing our involvement with the charter school. Dr. Bluestein describes about our involvement, including that it does not affect our schools or district. Dr. Bluestein reports on the plans for the abatement of the asbestos at the High School. Dr. Bluestein also reports that there is a Bond Oversight Committee Meeting on February 20th at 5pm.

X. FINANCIAL REPORT(S):

- A. Expenditure Report – Whitney had a question about the expenditure balances, 5810 – Small Rural School that has an \$8,000 budget that has not been spent. Also inquired about 2B funds which have almost \$2,900 for classified professional development, which has to be agreed upon by the County and Dr. Bluestein. \$10,000 for Low Performing Student Grant through the Federal Government needs plans built to use the money available. The College Readiness Grant has been being used for field trips to colleges and testing, and although less than 1% has been used the plan is to research and report.
- B. Payroll Report – Trudi Callaway asked about having a contract with the Air Control Board, because of giving 2 hours of overtime for opening the gate. Need to request agencies to come out during weekdays during school hours.

XI. EXCLUSIVE REPRESENTATION:

XII. ACTION/DISCUSSION ITEM(S):

- A. Consideration of approval of Cuyama Joint Unified School District to hold a Special Board Meeting on Wednesday, June 12, 2019 at 6:00pm in the Board Room to hold the Local Control and Accountability Plan (LCAP) Public Hearing and Budget Public Hearing

Moved by: Whitney Goller 2nd by: Trudi Callaway

Roll Call Vote:

Trudi Callaway_Y_ Whitney Goller_Y_ Heather Lomax_A_ Michael Mann_Y_ José Valenzuela_Y_

- B. Consideration of approval of the Afterschool Sports Program Proposal for the balance of the 2018-2019 school year for the Cuyama Valley High School.

Moved by: Trudi Callaway 2nd by: Michael Mann

Roll Call Vote:

Trudi Callaway _Y_ Whitney Goller_Y_ Heather Lomax _A_ Michael Mann _Y_ José Valenzuela_Y_

- C. Consideration of approval of the Cuyama Joint Unified School District School Accountability Report Card (SARC) for the 2017-2018 school year to be published during the 2018-2019 school year for Cuyama Elementary School, Cuyama Valley High School, and Sierra Madre Continuation High School. **122-147**

Moved by: Whitney Goller 2nd by: Trudi Callaway

Roll Call Vote:

Trudi Callaway _Y_ Whitney Goller_Y_ Heather Lomax _A_ Michael Mann _Y_ José Valenzuela_Y_

- D. Consideration of voting for CSBA's Delegate Assembly for our Subregion 11-A (Santa Barbara County) incumbent Luz Reyes-Martin (Goleta Un. SD). Reyes- Martin is the only incumbent. **148-151**

Moved by: Michael Mann 2nd by: Trudi Callaway

Roll Call Vote:

Trudi Callaway _Y_ Whitney Goller_Y_ Heather Lomax _A_ Michael Mann _Y_ José Valenzuela_Y_

E. ITEMS PULLED FROM CONSENT AGENDA

1. Item I – Tabled until March Meeting due to lack of information on the fundraiser, and for a list of the supplies going to be purchased with the money fundraised – no further information provided.
2. Item J – Student Field Trip Request – request to go to Quail Springs, the road is intact and approved for safety by Richard Ray - Approved

Moved by: Trudi Callaway 2nd by: Whitney Goller

Roll Call Vote:

Trudi Callaway _Y_ Whitney Goller_Y_ Heather Lomax _A_ Michael Mann _Y_ José Valenzuela_Y_

XIII. CLOSED SESSION:

NOTE: The Brown Act permits the Board to consider certain matters in closed session, in limited circumstances. The Board will consider and may act upon any of the items described below in closed session. The Brown Act requires that the Board report out certain actions taken in closed session, which will be announced following the closed session. WITH LIMITED EXCEPTIONS, THE LAW REQUIRES THAT INFORMATION DISCLOSED IN CLOSED SESSION REMAIN CONFIDENTIAL.

- A. Negotiations as it relates to CSEA and CTA - Consult with District Negotiator Dr. Stephen B. Bluestein, Superintendent, as authorized by Government Code §3549.1
- B. Potential Litigation – Pursuant to Government Code § 54956.9(d)(2)

- C. Public Employee Discipline/Dismissal/Release/Complaint (Govt. Code §54957)
- D. Personnel as authorized by Government Code §54957

The Board will adjourn into closed session at 7:54 p.m.

The Board returned to open session at: 8:47 p.m.

XIV. REPORT OF ACTIONS TAKEN IN CLOSED SESSION:

- A. A special board meeting for Thursday, February 21st 2019 at 6:00 PM is authorized, if needed, to adopt a resolution to change the CBO position to a "Senior Manager of the Classified Service." All other matters in Closed Session were discussion only, no action.

The next regularly scheduled Board meeting is March 14, 2019.

XV. ADJOURNMENT: The Regular Board Meeting will adjourn at 8:48 p.m.

Moved by: Michael Mann 2nd by: Whitney Goller

Roll Call Vote:

Trudi Callaway _Y_ Whitney Goller_Y_ Heather Lomax _A_ Michael Mann _Y_ José Valenzuela_Y_

Materials prepared in connection with an item on the regular session agenda may be reviewed in the Superintendent's Office 72 hours in advance of the meeting and will be available for public inspection at the meeting. An individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee. (Government Code 54954.2)

 2/15/2019
Secretary to the Board
Dr. Stephen B. Bluestein

91

ASES BOARD REPORT

March, 2019

Our ASES enrollment is 40 students, with an average daily attendance of 24 for the month of February.

We have basketball two days a week with the Recreation Department. We are bussing the children to the high school for games and practices.

Monday, March 11, 2019, we will be returning to our 5:45 dismissal time. This will allow us to add more enrichment and outdoor recreation to our program.

We are grateful to have Mrs. Ricci volunteering two afternoons a week. She not only helps with tutoring and homework, but also does STEAM activities with the students.

Thank you for your continued support. You are always welcome to come by and see our program in action.

Sincerely,

Debbie Hedlund

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ReqPay05a

Payment Register

2019-22

Scheduled 02/06/2019 - 02/07/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2018/19	01/29/19		PRIORITY MAIL/ MAILED ORG SIGNITURES BOND	BLU004	02/06/19	Paid	Cleared	25.50		25.50

Different Name Stephen B. Bluestein

2019 21- 0000- 0- 0000- 8500- 5800- 000- 0000- 0000

Check # 01-554236

Batchld AP02082019 PO# Register # 000106

Total Invoice Amount 25.50

Direct Vendor Applied Technology Group, Inc. (000419/1)
4440 Easton Drive
Bakersfield, CA 93309

2018/19 02/01/19 APPLIED TECHNOLOGY REC0000051059 02/06/19 Paid Cleared 250.00 250.00

Check # 01-554237 2019 01- 0000- 0- 1110- 1000- 5900- 030- 0000- 0000 Batchld AP02082019 PO# Register # 000106

Total Invoice Amount 250.00

Direct Vendor Joseph D. Condon, Ed D. Cons (000130/1)
79145 Camino Rosada
La Quinta, CA 92253

2018/19 01/24/19 Board Professional workshop 12419-1 02/07/19 Paid Cleared 1,000.00 1,000.00

Check # 01-554238 2019 01- 0000- 0- 0000- 7100- 5800- 000- 0000- SUPT Batchld AP02082019 PO# Register # 000106

2018/19 01/24/19 Travel 12419-1B 02/07/19 Paid Cleared 512.00 512.00

Check # 01-554238 2019 01- 0000- 0- 0000- 7100- 5200- 000- 0000- SUPT Batchld AP02082019 PO# Register # 000106

2018/19 01/24/19 Hotel 12419-1C 02/07/19 Paid Cleared 157.76 157.76

Check # 01-554238 2019 01- 0000- 0- 0000- 7100- 5200- 000- 0000- SUPT Batchld AP02082019 PO# Register # 000106

Total Invoice Amount 1,669.76

Direct Vendor Limottat (002779/1)
320 Alisal Road
Suite 101
Solvang, CA 93463

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000106, Page Break by Check/Advice? = N, Zero? = Y)

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Page 1 of 4

043 - Cuyama Joint Unified School District

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Payment Register

Bank Account COUNTY - County-AP

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000106,
Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
(continued)										
Check #	01-554242		SCArchitect, Inc. (000004/1)	BatchId AP02082019	02/06/19	Paid	Cleared	175.00		175.00
2018/19 01/02/19 HOURLY BILLING FOR DEC 2018 ARCHITECT										
Check #	01-554242		2019 21- 0000- 0- 0000- 8500- 070- 0000- 0000	BatchId AP02082019	02/06/19	Paid	Cleared	19,932.04		19,932.04
2018/19 01/02/19 R19-00061 HS HVAC / Electrical 264615208										
Check #	01-554242		2019 21- 0000- 0- 0000- 8500- 070- 0000- HVAC	BatchId AP02082019	02/06/19	Paid	Cleared	2,719.55		2,719.55
2018/19 02/04/19 HOURLY BILLING FOR JAN 2019 PROJECT MANAGER										
Check #	01-554242		2019 21- 0000- 0- 0000- 8500- 070- 0000- 0000	BatchId AP02082019	02/06/19	Paid	Cleared	19,932.04		19,932.04
2018/19 02/01/19 R19-00061 HS HVAC / Electrical 264615237										
Check #	01-554242		2019 21- 0000- 0- 0000- 8500- 070- 0000- HVAC	BatchId AP02082019	02/06/19	Paid	Cleared	51,532.23		51,532.23
Total Invoice Amount										
Direct Vendor Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111										
2018/19	01/25/19		HS Gas	GAS001	02/06/19	Paid	Cleared	2,128.02		2,128.02
Check #	01-554243		2019 01- 0000- 0- 0000- 8100- 5510- 070- 0000- 0000	BatchId AP02082019	02/06/19	Paid	Cleared	2,224.51		2,224.51
2018/19 01/25/19 ES GAS GAS002										
Check #	01-554243		2019 01- 0000- 0- 0000- 8100- 5510- 030- 0000- 0000	BatchId AP02082019	02/06/19	Paid	Cleared	4,352.53		4,352.53
Total Invoice Amount										
Direct Vendor Waldrop's Auto Parts (002783/1) 601 Kern Street Taft, CA 93268-2716										
2018/19	01/31/19		STARTER	506391	02/06/19	Paid	Cleared	97.25		97.25
Check #	01-554244		2019 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000	BatchId AP02082019	02/06/19	Paid	Cleared			
Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000106, Page Break by Check/Advice? = N, Zero? = Y)										
ESCAPE ONLINE										
Page 3 of 4										

ReqPay05a

Payment Register

Scheduled 02/06/2019 - 02/07/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount 97.25										

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	9,540.00	723,591.69	714,051.69
21	51,557.73	3,094,269.56	3,042,711.83
Total	61,097.73		

Number of Payments		18
Number of Checks		9
Number of ACH Advice		0
Number of vCard Advice		0
Total Check/Advice Amount		\$61,097.73
Total Unpaid Sales Tax		\$0.00
Total Expense Amount		\$61,097.73
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	3	
\$100 - \$499	1	
\$500 - \$999	1	
\$1,000 - \$4,999	3	
\$5,000 - \$9,999		
\$10,000 - \$14,999		
\$15,000 - \$99,999	1	
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		
***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor		
! Number of Prepaid payments		
@ Number of Liability payments		
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

Report Totals -	18	Payment Count	9	ACH Count	0	vCard Count	0	Total Check/Advice Amount	61,097.73
Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000106,									
Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District									Generated for Chris Rahe (43RAHEC), Mar 7 2019 12:37PM
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									Page 4 of 4

2019-23

ReqPay05a

Payment Register

Scheduled 02/13/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee										
Bluestein, Stephen B (000114)										
5635 Slicers Circle										
Agoura Hills, CA 91301										
?	2018/19	02/05/19	Postal Services	BLU005	02/13/19	Paid	Cleared	34.45		34.45
Different Name Stephen B. Bluestein										
Check #	2019	01-0000-0-0000-2700-4300-0000-0000								
		01-555355		Batchid AP02142019	PO#				Register # 000107	
?	2018/19	02/08/19	Postal Services	BLU006	02/13/19	Paid	Cleared	4.05		4.05
Different Name Stephen B. Bluestein										
Check #	2019	01-0000-0-0000-2700-4300-0000-0000								
		01-555355		Batchid AP02142019	PO#				Register # 000107	
?	2018/19	02/08/19	Hotel/SUPT house tagged by Gas Company	BLU007	02/13/19	Paid	Cleared	126.71		126.71
Different Name Stephen B. Bluestein										
Check #	2019	01-0000-0-0000-7100-5200-0000-0000-SUPT								
		01-555355		Batchid AP02142019	PO#				Register # 000107	
Direct Employee										
Lebsack, Kevin D (000033)										
1070 Paso Robles Ave										
Los Osos, CA 93402										
?	2018/19	01/25/19	CATA CONF Membership	LEB001	02/13/19	Paid	Printed	472.00		472.00
Different Name Kevin D. Lebsack										
Check #	2019	01-6387-0-3800-1000-5200-070-0000-AGRI								
		01-555356		Batchid AP02142019	PO#				Register # 000107	
Direct Vendor										
IEC Power, LLC (002897/1)										
8795 Folsom Blvd., Suite 205										
Sacramento, CA 95826										
2018/19	01/17/19		Service Fee	CUYAMA-ON-INV55	02/13/19	Paid	Cleared	1,172.78		1,172.78
Check #	2019	01-0000-0-0000-8100-5640-070-0000-0000								
		01-555357		Batchid AP02142019	PO#				Register # 000107	
Total Invoice Amount										
								472.00		
Total Invoice Amount										
								1,172.78		

ReqPay05a

Payment Register

Scheduled 02/13/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Payment Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
2018/19	01/07/19		Kern County Supt. Of Schools (001195/1) 1300 17th Street Bakersfield, CA 93301							
			Schools Legal Attended Supt/Secretary	901958	02/13/19	Paid	Cleared	80.00		80.00
Check #	01-555358		2019 01-0000-0-0000-3600-5800-000-0000-7230	Batchid AP02142019	PO#	Check Date 02/14/19			Register # 000107	
								Total Invoice Amount	80.00	
Direct Vendor										
			Midway Laboratory, Inc (002627/1) 315 Main Street PO BOX 1151 Taft, CA 93268							
2018/19	01/25/19		Ecol	33394	02/13/19	Paid	Cleared	20.00		20.00
Check #	01-555359		2019 01-0000-0-0000-8100-4300-000-0000-0000	Batchid AP02142019	PO#	Check Date 02/14/19			Register # 000107	
								Total Invoice Amount	20.00	
Direct Vendor										
			PSAT/NMSQT (001586/1) 12192 Collection Center Drive Chicago, IL 60693							
2018/19	01/16/19		Test Fees Fall 2018	381918310A	02/13/19	Paid	Cleared	176.00		176.00
Check #	01-555360		2019 01-7338-0-1110-1000-5800-000-0000-0000	Batchid AP02142019	PO#	Check Date 02/14/19			Register # 000107	
								Total Invoice Amount	176.00	
Direct Vendor										
			Verizon Business (002132/1) PO Box 15043 Albany, NY 12212-5043							
2018/19	02/10/19		Verizon	07176986	02/13/19	Paid	Cleared	43.24		43.24
Check #	01-555361		2019 01-0000-0-0000-2700-5910-000-0000-0000	Batchid AP02142019	PO#	Check Date 02/14/19			Register # 000107	
								Total Invoice Amount	43.24	

EXPENSES BY FUND - Bank Account COUNTY

Fund	Expense	Cash Balance	Difference
01	2,129.23	723,591.69	721,462.46

Selection

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000107, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE

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Page 2 of 3

043 - Cuyama Joint Unified School District

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ReqPay05a

Payment Register

Scheduled 02/13/2019

Bank Account COUNTY - County-AP

Number of Payments	9
Number of Checks	7
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$2,129.23
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$2,129.23

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	3
\$100 - \$499	3
\$500 - \$999	
\$1,000 - \$4,999	1
\$5,000 - \$9,999	
\$10,000 - \$14,999	
\$15,000 - \$99,999	
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

***** ITEMS OF INTEREST *****

* Number of payments to a different vendor
 ! Number of Prepaid payments
 @ Number of Liability payments
 & Number of Employee Also Vendors

? denotes check name different than payment name
 F denotes Final Payment

Report Totals -

Payment Count

9

Check Count

7

ACH Count

0

vCard Count

0

Total Check/Advice Amount

2,129.23

Selection

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000107, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE

ONLINE

Page 3 of 3

043 - Cuyama Joint Unified School District

Generated for Chris Rahe (43RAHEC), Mar 7 2019 12:38PM

2019-24

ReqPay05a

Payment Register

Scheduled 02/20/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee										
			Barnes, Philip R (000003) PO BOX 137 New Cuyama, CA 93254							
?	2018/19	02/19/19	AR PARTY SUPPLIES	BARNES001	02/20/19	Paid	Printed	60.44		60.44
Different Name Philip R. Barnes										
			2019 01- 0000- 0- 1110- 1000- 4300- 030- 0000- 0000							
Check #	01-555986			BatchId	AP02222019	Check Date 02/22/19	PO#		Register #	000108
Total Invoice Amount								60.44		
Direct Employee										
			Bluestein, Stephen B (000114) 5635 Slicers Circle Agoura Hills, CA 91301							
?	2018/19	02/14/19	MEALS FOR STUDENTS FOR 9TH GRADE TRIP	BLU008	02/20/19	Paid	Cleared	99.53		99.53
Different Name Stephen B. Bluestein										
			2019 01- 0000- 0- 1110- 1000- 4300- 070- 0000- 0000							
Check #	01-555987			BatchId	AP02222019	Check Date 02/22/19	PO#		Register #	000108
?	2018/19	02/14/19	MILEAGE/ROAD CLOSED, SL KERN PD: COMPETITIVE BIDDING	BLU009	02/20/19	Paid	Cleared	239.67		239.67
Different Name Stephen B. Bluestein										
			2019 01- 0000- 0- 0000- 7100- 5200- 000- 0000- SUPT							
Check #	01-555987			BatchId	AP02222019	Check Date 02/22/19	PO#		Register #	000108
?	2018/19	02/14/19	HOTEL/GAS COMP RED TAGGED HOUSE	BLU010	02/20/19	Paid	Cleared	116.81		116.81
Different Name Stephen B. Bluestein										
			2019 01- 0000- 0- 0000- 7100- 5200- 000- 0000- SUPT							
Check #	01-555987			BatchId	AP02222019	Check Date 02/22/19	PO#		Register #	000108
Total Invoice Amount								456.01		
Direct Vendor										
			CASBO (000133/1) 1001 K Street, 5th Floor Sacramento, CA 95814							
2018/19	10/23/18		ACCT PAYABLE	609689	02/20/19	Paid	Printed	255.00		255.00

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000108,
Page Break by Check/Advice? = N, Zero? = Y)

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Page 1 of 5

043 - Cuyama Joint Unified School District

Generated for Chris Rahe (43RAHEC), Mar 7 2019 12:39PM

ReqPay05a

Payment Register

Scheduled 02/20/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
2018/19	10/23/18	CASBO (000133/1)	(continued)							
			ACCT PAYABLE TRAINING	609689 (continued)	02/20/19	Paid	Printed	(continued)		
Check #	01-555988	2019 01- 7311- 0- 0000- 2700- 5800- 000- 0000- 0000		Batchld AP02222019		Check Date 02/22/19		PO#	Register # 000108	
2018/19	10/23/18		ACCT PAYABLE TRAINING	609690	02/20/19	Paid	Printed	255.00		255.00
Check #	01-555988	2019 01- 7311- 0- 0000- 2700- 5800- 000- 0000- 0000		Batchld AP02222019		Check Date 02/22/19		PO#	Register # 000108	
Total Invoice Amount								510.00		
Direct Vendor										
			Forensic Analytical Lab (000594/1)							
			PO BOX 8407							
			Pasadena, CA 91109-8407							
2018/19	07/17/19		PLM/BULK SAMPLE 24 HOUR	DP19-00001	02/20/19	Paid	Cleared	39.00		39.00
Check #	01-555989	2019 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000		Batchld AP02222019		Check Date 02/22/19		PO#	Register # 000108	
Total Invoice Amount								39.00		
Direct Vendor										
			James Herrera (002887/1)							
			PO BOX 251							
			New Cuyama, CA 93254							
2018/19	01/31/19		DAILY RATE	JAMES001	02/20/19	Paid	Printed	85.00		85.00
Check #	01-555990	2019 01- 0000- 0- 1110- 1000- 5800- 030- 0000- 0000		Batchld AP02222019		Check Date 02/22/19		PO#	Register # 000108	
Total Invoice Amount								85.00		
Direct Vendor										
			James Herrera (002888/1)							
			PO BOX 251							
			New Cuyama, CA 93254							
2018/19	01/31/19		MILEAGE	JAMES002	02/20/19	Paid	Printed	190.40		190.40
Check #	01-555991	2019 01- 0000- 0- 1110- 1000- 5800- 030- 0000- 0000		Batchld AP02222019		Check Date 02/22/19		PO#	Register # 000108	
Total Invoice Amount								190.40		
Direct Vendor										
			LEAF (002819/1)							
			PO BOX 742647							
			Cincinnati, OH 45274-2647							

Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000108, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District										Generated for Chris Rahe (43RAHEC), Mar 7 2019 12:39PM
ESCAPE ONLINE										Page 2 of 5

ReqPay05a

Payment Register

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
2018/19	03/01/19	LEAF (002819/1)	(continued)							
	2019	01-0000-0-1110-1000-5600-070-0000-0000	HS COPIER	9152016	02/20/19	Paid	Printed	133.61		133.61
Check #	01-555992			Batchld AP022222019		Check Date 02/22/19	PO#		Register # 000108	
Total Invoice Amount								133.61		
Direct Vendor										
2018/19	01/31/19		Marborg Disposal (000715/1)							
			PO BOX 4127							
			Santa Barbara, CA 93140							
2018/19	01/31/19		SUPT HOUSE	013119	02/20/19	Paid	Printed	34.02		34.02
			TRASH							
Check #	01-555993		2019 01-0035-0-0000-8100-5800-000-RENT-0000							
				Batchld AP022222019		Check Date 02/22/19	PO#		Register # 000108	
2018/19	01/31/19		TRASH	4541632	02/20/19	Paid	Printed	215.60		215.60
Check #	01-555993		2019 01-0000-0-0000-8100-5800-070-0000-0000							
				Batchld AP022222019		Check Date 02/22/19	PO#		Register # 000108	
2018/19	01/31/19		ES TRASH	4541633	02/20/19	Paid	Printed	431.20		431.20
Check #	01-555993		2019 01-0000-0-0000-8100-5800-030-0000-0000							
				Batchld AP022222019		Check Date 02/22/19	PO#		Register # 000108	
Total Invoice Amount								680.82		
Direct Vendor										
			Pacific Gas & Electric (000074/1)							
			Box 997300							
			Sacramento, CA 95899-7300							
2018/19	02/06/19		RENTAL	PAC001	02/20/19	Paid	Printed	198.68		198.68
Check #	01-555994		2019 01-0035-0-0000-8100-5800-000-RENT-0000							
				Batchld AP022222019		Check Date 02/22/19	PO#		Register # 000108	
2018/19	02/06/19		ES PG&E	PAC002	02/20/19	Paid	Printed	34.85		34.85
Check #	01-555994		2019 01-0000-0-0000-8100-5520-030-0000-0000							
				Batchld AP022222019		Check Date 02/22/19	PO#		Register # 000108	
Total Invoice Amount								233.53		
Direct Vendor										
			Quill Corporation (000734/1)							
			PO BOX 37600							
			Philadelphia, PA 19101-0600							
2018/19	02/06/19		Ink	4900278	02/20/19	Paid	Printed	291.90		291.90
Check #	01-555995		2019 01-0000-0-0000-2700-4300-000-0000-0000							
				Batchld AP022222019		Check Date 02/22/19	PO#		Register # 000108	
Selection: Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000108, Page Break by Check/Advice? = N, Zero? = Y)										
ESCAPE ONLINE										
Page 3 of 5										

ReqPay05a

Payment Register

Scheduled 02/20/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount										
291.90										

Direct Vendor										
Santa Barbara County Ed Office (002764/1)										
4400 Cathedral Oaks Road										
PO BOX 6307										
Santa Barbara, CA 93160-6307										
2018/19	02/05/19		LETTERHEAD	19C19-00082	02/20/19	Paid	Printed	135.00		135.00
			PAPER							
Check #	2019	01-1100-0-1110-1000-4300-000-0000-0000								
	01-555996									

AP Vendor	Yowell Environmental services (000132/1) 13708 Carpaccio Lane Bakersfield, CA 93306									
2018/19	02/01/19	R19-00063	Asbestos Inspection	18YES-64011	02/20/19	Paid	Printed	7,177.50		7,177.50
Check #	01-555997		2019 21-0000-0-0000-8500-5800-030-0000-ESSN							
			BatchId	AP02222019		Check Date	02/22/19	PO#	PO19-00063	Register # 000108
			Total Invoice Amount						7,177.50	

EXPENSES BY FUND - Bank Account COUNTY		
Fund	Expense	Cash Balance
01	2,815.71	723,591.69
21	7,177.50	3,094,269.56
Total	9,993.21	3,087,092.06

Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000108, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District										
Generated for Chris Rahe (43RAHEC), Mar 7 2019 12:39PM										
										ESCAPE ONLINE
										Page 4 of 5

ReqPay05a

Payment Register

Scheduled 02/20/2019

Bank Account COUNTY - County-AP

Number of Payments	18
Number of Checks	12
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$9,993.21
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$9,993.21

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	3
\$100 - \$499	6
\$500 - \$999	2
\$1,000 - \$4,999	
\$5,000 - \$9,999	1
\$10,000 - \$14,999	
\$15,000 - \$99,999	
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

***** ITEMS OF INTEREST *****

* Number of payments to a different vendor
 ! Number of Prepaid payments
 @ Number of Liability payments
 & Number of Employee Also Vendors

? denotes check name different than payment name
 F denotes Final Payment

Report Totals -	Payment Count	18	Check Count	12	ACH Count	0	vCard Count	0	Total Check/Advice Amount	9,993.21
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Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000108,
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Page Break by Check/Advice? = N, Zero? = Y	ESCAPE	ONLINE
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Page 5 of 5

043 - Cuyama Joint Unified School District

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ReqPay05a

Payment Register

2019-25

Bank Account COUNTRY - County-AP												
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount		
Direct Employee												
Barnes, Philip R (000003)												
PO BOX 137												
New Cuyama, CA 93254												
?	2018/19	02/25/19	Spelling Bee Fee	BARNES002	02/27/19	Paid	Printed	20.00		20.00		
Different Name Philip R. Barnes												
Check #	2019	01-1100-0-1110-1000-4300-030-0000-0000										
	01-556996			BatchId	AP03012019		Check Date 03/01/19	PO#		Register # 000109		
?	2018/19	02/26/19	student tickets for	BARNES003	02/27/19	Paid	Printed	409.96		409.96		
Different Name Philip R. Barnes												
Check #	2019	01-1100-0-1110-1000-4300-030-0000-0000										
	01-556996			BatchId	AP03012019		Check Date 03/01/19	PO#		Register # 000109		
Total Invoice Amount								429.96				
Direct Employee												
Wilson, Angela (000057)												
PO BOX 69												
New Cuyama, CA 93254												
?	2018/19	02/25/19	Awards For 2nd	WILSON002	02/27/19	Paid	Printed	40.69		40.69		
Trimester												
Different Name Angela Wilson												
Check #	2019	01-1100-0-1110-1000-4300-030-0000-0000										
	01-556997			BatchId	AP03012019		Check Date 03/01/19	PO#		Register # 000109		
Total Invoice Amount								40.69				
Direct Vendor												
Brown & Reich Petroleum, Inc. (0027981)												
215 South 6th Street												
PO BOX 1076												
Taft, CA 93268												
2018/19	01/15/19		Gas ES	4268	02/27/19	Paid	Printed	86.50		86.50		
Check #	2019	01-0000-0-0000-8100-4300-030-0000-0000										
	01-556998			BatchId	AP03012019		Check Date 03/01/19	PO#		Register # 000109		
2018/19	01/15/19		DSL	4268C	02/27/19	Paid	Printed	686.79		686.79		
Check #	2019	01-0000-0-0000-3600-4381-000-0000-7230										
	01-556998			BatchId	AP03012019		Check Date 03/01/19	PO#		Register # 000109		
2018/19	01/15/19		Gas HS	4268B	02/27/19	Paid	Printed	86.50		86.50		
Check #	2019	01-0000-0-0000-8100-4300-070-0000-0000										
	01-556998			BatchId	AP03012019		Check Date 03/01/19	PO#		Register # 000109		
2018/19	01/29/19		Gas ES	4781	02/27/19	Paid	Printed	95.78		95.78		
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000109, Page Break by Check/Advice? = N, Zero? = Y)												
										ESCAPE	ONLINE	Page 1 of 8

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043 - Cuyama Joint Unified School District

ReqPay05a

Payment Register

Scheduled 02/27/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
(continued)										
Direct Vendor										
Brown & Reich Petroleum, Inc. (002798/1)										
2018/19	01/29/19		Gas ES	4781 (continued)	02/27/19	Paid	Printed	(continued)		
Check #	01-556998			Batchid AP03012019		Check Date 03/01/19		PO#		Register # 000109
2018/19	01/29/19		Gas HS	4781B	02/27/19	Paid	Printed	95.78		95.78
Check #	01-556998			Batchid AP03012019		Check Date 03/01/19		PO#		Register # 000109
2018/19	01/29/19		DSL	4781C	02/27/19	Paid	Printed	1,143.10		1,143.10
Check #	01-556998			Batchid AP03012019		Check Date 03/01/19		PO#		Register # 000109
Total Invoice Amount									2,194.45	
AF Vendor										
California Association Fia (002378/1)										
PO BOX 480										
Galt, CA 95632										
2018/19	02/25/19	R19-00071	FFA Sale Conference FFA001		02/27/19	Paid	Printed	2,226.50		2,226.50
	2019	01-6387-0-3800-1000-4300-070-0000-AGRI				8.50				
	2019	01-6387-0-3800-1000-5200-070-0000-AGRI				2,218.00				
Check #	01-556999			Batchid AP03012019		Check Date 03/01/19		PO# PO19-00071		Register # 000109
Total Invoice Amount									2,226.50	
Direct Vendor										
Entourage Yearbooks (000134/1)										
39 Everett Drive										
princeton, NJ 08550										
2018/19	04/15/19		HS Yearbook	1036831001	02/27/19	Paid	Printed	1,134.61		1,134.61
Check #	01-557000			Batchid AP03012019		Check Date 03/01/19		PO#		Register # 000109
2018/19	04/15/19		HS Yearbook	1036831001B	02/27/19	Paid	Printed	599.62		599.62
Check #	01-557000			Batchid AP03012019		Check Date 03/01/19		PO#		Register # 000109
Total Invoice Amount									1,734.23	
Direct Vendor										
Frontier Communications (000033/1)										
PO BOX 740407										
Cincinnati, OH 45274-0407										
2018/19	02/13/19		Service Fee	FRON002	02/27/19	Paid	Printed	112.19		112.19
Check #	01-557001			Batchid AP03012019		Check Date 03/01/19		PO#		Register # 000109
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000109, Page Break by Check/Advice? = N, Zero? = Y)										
ESCAPE										ONLINE
Page 2 of 8										

ReqPay05a

Payment Register

Scheduled 02/27/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2018/19		02/13/19	Frontier Communications (000033/1)	(continued)						(continued)
			Service Fee	FRON004						
Check #	01-557001	2019 01-0000-0-0000-2700-5910-030-0000-0000			02/27/19	Paid	Printed	69.15		69.15
				Batchid AP03012019		Check Date 03/01/19	PO#			Register # 000109
Total Invoice Amount								181.34		
Direct Vendor										
Home Depot Credit Services (002329/1)										
Dept 32-2502046356										
PO BOX 78047										
Phoenix, AZ 85062-8047										
Check #	01-557002	2019 01-6387-0-3800-1000-4300-070-0000-AGRI	HS AG	1025126	02/27/19	Paid	Printed	145.71		145.71
						Check Date 03/01/19	PO#			Register # 000109
Check #	01-557002	2019 01-6387-0-3800-1000-4300-070-0000-AGRI	HS AG	11372	02/27/19	Paid	Printed	78.13		78.13
						Check Date 03/01/19	PO#			Register # 000109
Check #	01-557002	2019 01-6387-0-3800-1000-4300-070-0000-AGRI	Grade Skates/Brown Hem	23125	02/27/19	Paid	Printed	289.07		289.07
						Check Date 03/01/19	PO#			Register # 000109
Check #	01-557002	2019 01-6387-0-3800-1000-4300-070-0000-AGRI	XXL Gloves	3681287	02/27/19	Paid	Printed	72.19		72.19
						Check Date 03/01/19	PO#			Register # 000109
Check #	01-557002	2019 01-6387-0-3800-1000-4300-070-0000-AGRI	HVAC	4424428	02/27/19	Paid	Printed	194.44		194.44
						Check Date 03/01/19	PO#			Register # 000109
Check #	01-557002	2019 01-6387-0-3800-1000-4300-070-0000-AGRI	HVAC	4554458	02/27/19	Paid	Printed	520.70		520.70
						Check Date 03/01/19	PO#			Register # 000109
Check #	01-557002	2019 01-6387-0-3800-1000-4300-070-0000-AGRI	HS AG	5081451	02/27/19	Paid	Printed	294.23		294.23
						Check Date 03/01/19	PO#			Register # 000109
Check #	01-557002	2019 01-6387-0-3800-1000-4300-070-0000-AGRI	HS AG	6013386	02/27/19	Paid	Printed	486.06		486.06
						Check Date 03/01/19	PO#			Register # 000109
Check #	01-557002	2019 01-6387-0-3800-1000-4300-070-0000-AGRI	HS AG	6083404	02/27/19	Paid	Printed	223.48		223.48
						Check Date 03/01/19	PO#			Register # 000109

Selection

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000109,

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Page 3 of 8

043 - Cuyama Joint Unified School District

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ReqPay05a

Payment Register

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Home Depot Credit Services (002329/1)				(continued)			(continued)			
Check #	01-557002			Batchld AP03012019	PO#	Check Date 03/01/19	PO#	Register # 000109		
2018/19	12/18/18		Men's 3XL Overalls	6755692	02/27/19	Paid	Printed	31.98		31.98
Check #	01-557002	2019	01-0000-0-0000-8100-4300-030-0000-0000							
2018/19	02/05/19		HS AG	7014191	02/27/19	Paid	Printed	422.39		422.39
Check #	01-557002	2019	01-6387-0-3800-1000-4300-070-0000-0000							
2018/19	11/30/18		Battery/Indoor Mec/Combo switch	7662413	02/27/19	Paid	Printed	149.26		149.26
Check #	01-557002	2019	01-0000-0-0000-8100-4300-000-0000-0000							
2018/19	10/07/18		HS AG	8015339	02/27/19	Paid	Printed	146.21		146.21
Check #	01-557002	2019	01-6387-0-3800-1000-4300-070-0000-AGRI							
2018/19	01/25/19		29IN. L X 30-1/2 IN. W X13-1/2 IN.	8823631	02/27/19	Paid	Printed	75.41		75.41
Check #	01-557002	2019	01-0000-0-0000-8100-4300-000-0000-0000							
2018/19	09/26/18		Garden hoe/Rake	9637445	02/27/19	Paid	Printed	36.01		36.01
Check #	01-557002	2019	01-0000-0-1110-1000-4300-030-0000-GRDN							
Total Invoice Amount								3,165.27		
IntraData (000094/1)				(continued)						
6947 Coal Creek Pkwy SE Newcastle, WA 98059										
2018/19	02/27/19		Intra Data Readhquiz	869	02/27/19	Paid	Printed	253.90		253.90
Check #	01-557003	2019	01-0000-0-1110-1000-5800-070-0000-0000							
Total Invoice Amount								253.90		
Jordano's Food Service (001095/1)				(continued)						
550 South Patterson Ave. Santa Barbara, CA 93111										
2018/19	10/08/18		jordanos ES	5922593B	02/27/19	Paid	Printed	1,454.82		1,454.82
Check #	01-557003	2019	13-5310-0-0000-3700-4710-030-0000-0000							
Total Invoice Amount								1,454.82		
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000109, Page Break by Check/Advice? = N, Zero? = Y)										
ESCAPE ONLINE Page 4 of 8										

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000109, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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ESCAPE ONLINE
Page 4 of 8

ReqPay05a

Payment Register

Scheduled 02/27/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Jordano's Food Service (001095/1)				(continued)		Batchid AP03012019 PO#				
Check #	01-557004					Check Date 03/01/19			Register # 000109	
2018/19	10/15/18		Jordanos HS	5926655B	02/27/19	Paid	Printed	647.27		647.27
Check #	01-557004	2019	13-5310-0-0000-3700-4710-070-0000-0000			Check Date 03/01/19			Register # 000109	
2018/19	01/07/19		Jordanos Breakfast ES	5971918	02/27/19	Paid	Printed	261.15		261.15
Check #	01-557004	2019	13-5310-0-0000-3700-4710-030-0000-0000			Check Date 03/01/19			Register # 000109	
2018/19	01/07/19		Jordanos ASES	5971919	02/27/19	Paid	Printed	202.99		202.99
Check #	01-557004	2019	13-5310-0-0000-3700-4710-030-0000-0000			Check Date 03/01/19			Register # 000109	
2018/19	01/07/19		Jordanos HS	5971920	02/27/19	Paid	Printed	547.58		547.58
Check #	01-557004	2019	13-5310-0-0000-3700-4710-070-0000-0000			Check Date 03/01/19			Register # 000109	
2018/19	01/07/19		Jordanos Breakfast HS	5971921	02/27/19	Paid	Printed	155.75		155.75
Check #	01-557004	2019	13-5310-0-0000-3700-4710-070-0000-0000			Check Date 03/01/19			Register # 000109	
2018/19	01/14/19		Jordanos ES	5975574	02/27/19	Paid	Printed	1,141.00		1,141.00
Check #	01-557004	2019	13-5310-0-0000-3700-4710-030-0000-0000			Check Date 03/01/19			Register # 000109	
2018/19	01/14/19		Jordanos Breakfast ES	5975575	02/27/19	Paid	Printed	226.28		226.28
Check #	01-557004	2019	13-5310-0-0000-3700-4710-030-0000-0000			Check Date 03/01/19			Register # 000109	
2018/19	01/14/19		Jordanos ASES	5975576	02/27/19	Paid	Printed	37.77		37.77
Check #	01-557004	2019	13-5310-0-0000-3700-4710-030-0000-0000			Check Date 03/01/19			Register # 000109	
2018/19	01/14/19		Jordanos Breakfast HS	5975578	02/27/19	Paid	Printed	304.78		304.78
Check #	01-557004	2019	13-5310-0-0000-3700-4710-070-0000-0000			Check Date 03/01/19			Register # 000109	
2018/19	01/17/19		Jordanos Spoiled Produce	5977786	02/27/19	Paid	Printed	18.72-		18.72-
Check #	01-557004	2019	13-5310-0-0000-3700-4710-070-0000-0000			Check Date 03/01/19			Register # 000109	

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000109, Page Break by Check/Advice? = N, Zero? = Y)

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Page 5 of 8

043 - Cuyama Joint Unified School District

Generated for Chris Rahe (43RAHEC), Mar 7 2019 12:40PM

ReqPay05a

Payment Register

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Jordano's Food Service (001095/1)				(continued)						
Check #	01-557004			BatchId AP03012019		Check Date 03/01/19	PO#		Register # 000109	
2018/19	01/21/19		Jordanos ES	5979179	02/27/19	Paid	Printed	1,318.93		1,318.93
Check #	01-557004	2019	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000							
2018/19	01/21/19		Jordanos Breakfast ES	5979180	02/27/19	Paid	Printed	335.63		335.63
Check #	01-557004	2019	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000							
2018/19	01/21/19		Jordanos ASES	5979181	02/27/19	Paid	Printed	113.01		113.01
Check #	01-557004	2019	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000							
2018/19	01/21/19		Jordanos HS	5979182	02/27/19	Paid	Printed	407.75		407.75
Check #	01-557004	2019	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000							
2018/19	01/21/19		Jordanos Breakfast HS	5979183	02/27/19	Paid	Printed	131.77		131.77
Check #	01-557004	2019	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000							
2018/19	01/21/19		Jordanos HS Salad Bar HS	5979184	02/27/19	Paid	Printed	303.08		303.08
Check #	01-557004	2019	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000							
2018/19	01/28/19		Jordanos ES	5982929	02/27/19	Paid	Printed	1,064.00		1,064.00
Check #	01-557004	2019	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000							
2018/19	01/28/19		Jordanos Breakfast ES	5982930	02/27/19	Paid	Printed	289.55		289.55
Check #	01-557004	2019	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000							
2018/19	01/28/19		Jordanos ASES	5982931	02/27/19	Paid	Printed	20.49		20.49
Check #	01-557004	2019	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000							
								Total Invoice Amount		8,944.88

Selection

Sorted by AP Check Order Option, Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000109, Page Break by Check/Advice? = N, Zero? = Y)

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Page 6 of 8

043 - Cuyama Joint Unified School District

Generated for Chris Rahe (43RAHEC), Mar 7 2019 12:40PM

ReqPay05a

Payment Register

Scheduled 02/27/2019										Bank Account COUNTY - County-AP		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount		
AP Vendor												
			Perry Ford Lincoln (000135/1)									
			12200 Los Osos Valley Rd									
			San Luis Obispo, CA 93405									
2018/19	02/26/19	R19-00070	Van for CTEIG	PFL001	02/27/19	Paid	Printed	34,541.42		34,541.42		
			2019 01-6387-0-3800-1000-6400-070-0000-AGRI									
Check #	01-557005			BatchId AP03012019		Check Date 03/01/19		PO# PO19-00070	Register # 000109			
Total Invoice Amount								34,541.42				
AP Vendor												
			Procure Janitorial Supply (001849/1)									
			PO BOX 211									
			Pismo Beach, CA 93448									
2018/19	01/07/19	R19-00068	Janitorial Supply	122950	02/27/19	Paid	Printed	6,705.09		6,705.09		
			2019 01-0000-0-0000-8100-4300-000-0000-0000									
Check #	01-557006			BatchId AP03012019		Check Date 03/01/19		PO# PO19-00068	Register # 000109			
Total Invoice Amount								6,705.09				
Direct Vendor												
			Santa Barbara County Fire Dept (001069/1)									
			4401 Cathedral Oaks Road									
			Santa Barbara, CA 93110									
2018/19	02/22/19		Inspection ES	P19-00192	02/27/19	Paid	Printed	149.00		149.00		
			2019 01-0000-0-0000-8100-5800-030-0000-0000									
Check #	01-557007			BatchId AP03012019		Check Date 03/01/19		PO#	Register # 000109			
2018/19	02/22/19		Inspection HS	P19-00194	02/27/19	Paid	Printed	198.00		198.00		
			2019 01-0000-0-0000-8100-5800-070-0000-0000									
Check #	01-557007			BatchId AP03012019		Check Date 03/01/19		PO#	Register # 000109			
Total Invoice Amount								347.00				

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	51,819.85	723,591.69	671,771.84
13	8,944.88	5,804.70	3,140.18-
Total	60,764.73		

Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000109, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
043 - Cuyama Joint Unified School District			Generated for Chris Rahe (43RAHEC), Mar 7 2019 12:40PM

ReqPay05a

Payment Register

Bank Account COUNTY - County-AP

Number of Payments	54
Number of Checks	12
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$60,764.73
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$60,764.73

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	1
\$100 - \$499	4
\$500 - \$999	
\$1,000 - \$4,999	4
\$5,000 - \$9,999	2
\$10,000 - \$14,999	
\$15,000 - \$99,999	1
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

***** ITEMS OF INTEREST *****

* Number of payments to a different vendor
! Number of Prepaid payments
@ Number of Liability payments
& Number of Employee Also Vendors

? denotes check name different than payment name
F denotes Final Payment

Report Totals -	54	Payment Count	12	ACH Count	0	vCard Count	0	Total Check/Advice Amount	60,764.73
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Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000109,
Page Break by Check/Advice? = N, Zero? = Y)

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Page 8 of 8

043 - Cuyama Joint Unified School District

Generated for Chris Rahe (43RAHEC), Mar 7 2019 12:40PM

Cuyama Joint Unified School District
CONFERENCE ATTENDANCE AND REIMBURSEMENT REQUEST

Part I – To be completed 10 days prior to conference attendance, three (3) weeks if requesting an advance.

Part II – To be completed and returned to the District Office, along with required receipts, within THIRTY (30) DAYS after the conference. If no reimbursement is claimed, enter 0 as the amount due.

PART I – CONFERENCE ATTENDANCE REQUEST

Michael Wilson Athletics
 NAME SCHOOL/DEPARTMENT
Nike championships basketball clinic May 17th - 19th Las Vegas
 CONFERENCE TITLE DATE(S) LOCATION OF CONFERENCE

The following documents, when applicable, must accompany the conference attendance request:				PO #	Estimated Expenses
Registration	[]	Purchase Order for Conference Registration		\$ 0.00	
	[]	Registration Application Form		\$ 0.00	
Lodging	[]	Purchase Order for Hotel / Lodging		\$ 0.00	
	[]	Hotel / Lodging Application Form		\$ 0.00	
Transportation	[]	Application for use of District Vehicle			
	[X]	Check here for use of own vehicle	Approved: <u>PL</u>	\$ 234.90	
	[]	Purchase Order for Public Transportation	<u>522 mi RT</u>	\$ 0.	
Meals	[]	Meals Allotment is \$30 per day (Breakfast \$5, Lunch \$10, Dinner \$15) _____ days		\$ 0.00	
Substitute	[X]	Check here if a substitute is needed		\$ 170.00	
TOTAL ESTIMATED EXPENSES					\$ 404.90

PL Advance Requested Amount: \$ _____ Amount Encumbered \$ 404.90
[Signature] Date 2-15-19 [Signature] Date 2/15/2019
 Applicant Signature Superintendent/Principal Signature Program Coordinator

PART II – REQUEST FOR REIMBURSEMENT

Date	Breakfast	Lunch	Dinner	Mileage	Lodging	Registration	Other	Descrip.	Total

TC# _____ Vendor # _____
 Applicant should retain a copy

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CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintendent and Board approval
at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

REQUESTED BY: Michael Newman TODAY'S DATE: February 28, 2019

PURPOSE: Senior Class Graduation Trip

FIELD TRIP LOCATION/DESTINATION: Six Flags/magic mt. 26101 magic mt. Parkway, Valencia, CA

DEPARTURE DATE: May 3, 2019 DEPARTURE TIME: 8:00 a.m.

RETURN DATE: May 3, 2019 RETURN TIME: 10:00 p.m.

GRADE LEVEL: 12 SITE LOCATION: Six Flags Theme Park

NUMBER OF STUDENTS: 7 NUMBER OF ADULTS/CHAPERONES: 3

WILL SACK LUNCHES BE NEEDED? Yes ☐ No ☒ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: two school Vans
(Bus, District Car/Van, Own Car, Parent/Guardian, etc...)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes ☐ No ☒ NUMBER OF DAYS SUB NEEDED: _____

LODGING NEEDED? Yes ☐ No ☒ WHERE? _____

MEALS NEEDED? Yes ☐ No ☒ TOTAL ESTIMATE OF EXPENSES: _____

SOURCE OF FUNDING FOR THIS FIELD TRIP: ASB Senior Class Account

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: John B. Pineda DATE: March 1, 2019

SUPERINTENDENT SIGNATURE: John B. Pineda

DATE: March 1, 2019 REQUEST APPROVED? Yes ☒ No ☐

BOARD APPROVAL

APPROVED BY BOARD? Yes ☐ No ☐ DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes ☐ No ☐

FINANCE NOTIFIED? Yes ☐ No ☐

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintendent and Board approval at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

REQUESTED BY: Michael Newman TODAY'S DATE: February 28, 2019

PURPOSE: Senior Class Grad. Trip

FIELD TRIP LOCATION/DESTINATION: Camelot Park, Respawn, Laser Tag, Valley Plaza Mall, Bakersfield, CA.

DEPARTURE DATE: May 15, 2019 DEPARTURE TIME: 10:00 A.M.

RETURN DATE: May 15, 2019 RETURN TIME: 10:00 P.M.

GRADE LEVEL: 12th SITE LOCATION: Bakersfield, CA. (See attachments)

NUMBER OF STUDENTS: 7 NUMBER OF ADULTS/CHAPERONES: 3

WILL SACK LUNCHES BE NEEDED? Yes ☐ No ☒ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: School Vans (two)
(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes ☐ No ☒ NUMBER OF DAYS SUB NEEDED: _____

LODGING NEEDED? Yes ☐ No ☒ WHERE? _____

MEALS NEEDED? Yes ☐ No ☒ TOTAL ESTIMATE OF EXPENSES: _____

SOURCE OF FUNDING FOR THIS FIELD TRIP: ASB Senior Class Account

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: Jon B. Ponzio

DATE: March 1, 2019

SUPERINTENDENT SIGNATURE: Jon B. Ponzio

DATE: March 1, 2019

REQUEST APPROVED? ☒ Yes ☐ No

BOARD APPROVAL

APPROVED BY BOARD? Yes ☐ No ☐ DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes ☐ No ☐

FINANCE NOTIFIED? Yes ☐ No ☐

Senior Trip Proposals

May 3, 2019. Trip to Six Flags, At Magic Mountain.

Departure: 8:30 AM. Seniors will stop for breakfast on the way to the park (quick breakfast at MacDonald's or similar).

We will check in at the Park by 10:00 AM, spend eight hours at the park --- riding coasters, eating lunch, shopping in stores and visiting areas of interest, etc.

We will leave Six Flags at 6:30 PM (Park closing) and eat dinner at The Olive Garden, in Santa Clarita (Newman's treat). We will depart Olive Garden for return to Cuyama by 10:00 PM.

Ticket Prices are 10@\$59.99 each = \$650.98 (including tax)

breakfast, lunch, dinner allotment = \$180.00

Parking = \$50.00

\$888.98

Itinerary:

8:00 - Leave campus for Six Flags in Valencia.

8:30 – 9:00 Stop for breakfast in Grapevine (student choice, 5701 Tejon pkwy, Grapevine)

9:00 – 10:30 Drive to Six Flags, Magic Mountain (26101 Magic Mountain Pkwy, Valencia, CA)

10:30 – 6:30 Time at the Park

6:30 - 8:00 Dinner at Olive Garden (27003 McBean Pkwy, Santa Clarita, CA)

8:00 - 10:00 Drive home to Cuyama

May 15, 2019

Students will leave campus at 9:00 AM, head to Bakersfield, stopping for breakfast on the way (student choice). We will then make our way to Camelot Park for a couple rounds of mini-golf and go carts. We will spend about two hours at the Park. We will have lunch and play laser tag at Respawn in Bakersfield for an hour, and then make an hour visit to the Valley Plaza Mall for some shopping. We will then head to the Mall Cineplex for a movie. After the movie, we will eat dinner at the Firestone Grill, heading home we will and arrive in Cuyama before 10 PM.

Camelot Ticket prices: \$15.99

Respawn Laser Lag (includes 1 hour of laser tag and all you can eat pizza) \$20.00 (\$200.00)

10 X \$15.99 = \$159.90

10 X \$20.00 = \$200.00

Dinner prices: \$25.00/student and chaperone = \$250.00

Movie prices: \$15.00/Student and chaperone = \$150.00

\$759.90

Itinerary:

10:00— Leave Campus for Bakersfield

10:30 – 11:30 Stop in Taft for Breakfast (MacDonald's, 1001 Kern Street)

11:30 - 12:30 Drive to Camelot Park in Bakersfield (1251 Oak Street)

12:30 - 2:30 Camelot Park

2:30 - 3:30 Respawn Laser Tag & Pizza Lunch, Bakersfield (1901 Mineral Court, Bakersfield)

3:30 - 5:00 Valley Plaza Mall (2701 Ming Ave, Bakersfield)

5:00 - 7:00 Movie (Valley Plaza Cineplex, 2701 Ming Ave, Bakersfield)

7:00 - 8:30 Dinner @Firestone Grill (3401 California Ave, Bakersfield)

Grand Total = \$1648.88

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintendent and Board approval at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

REQUESTED BY: Barnes TODAY'S DATE: 2-25-19

PURPOSE: Annual 8th grade trip

FIELD TRIP LOCATION/DESTINATION: Six Flags Magic Mtn

DEPARTURE DATE: May 17, 2019 DEPARTURE TIME: 1 pm

RETURN DATE: May 18, 2019 RETURN TIME: 3 am

GRADE LEVEL: 8 SITE LOCATION: Elem

NUMBER OF STUDENTS: 14 NUMBER OF ADULTS/CHAPERONES: 6

WILL SACK LUNCHES BE NEEDED? Yes ☐ No ☒ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: Bus
(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes ☐ No ☒ NUMBER OF DAYS SUB NEEDED: _____

LODGING NEEDED? Yes ☐ No ☒ WHERE? _____

MEALS NEEDED? Yes ☐ No ☒ TOTAL ESTIMATE OF EXPENSES: _____

SOURCE OF FUNDING FOR THIS FIELD TRIP: 8th grade fundraising

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: R/SAB DATE: March 1, 2019

SUPERINTENDENT SIGNATURE: John B. Pm

DATE: March 1, 2019 REQUEST APPROVED? Yes ☒ No ☐

BOARD APPROVAL

APPROVED BY BOARD? Yes ☐ No ☐ DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes ☐ No ☐

FINANCE NOTIFIED? Yes ☐ No ☐

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintendent and Board approval at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

REQUESTED BY: Michael Wilson TODAY'S DATE: 2/15/19

PURPOSE: Basketball games vs. Valley Christian

FIELD TRIP LOCATION/DESTINATION: Valley Christian Academy Santa Maria

DEPARTURE DATE: March 15th at 2:45 pm DEPARTURE TIME: 2:45 pm

RETURN DATE: March 15th at RETURN TIME: 10pm

GRADE LEVEL: Middle School SITE LOCATION: Elementary

NUMBER OF STUDENTS: 30 NUMBER OF ADULTS/CHAPERONES: 2

WILL SACK LUNCHES BE NEEDED? Yes ☐ No ☒ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: Bus

(Bus, District Car/Van, Own Car, Parent/Guardian, etc...)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes ☐ No ☒ NUMBER OF DAYS SUB NEEDED: _____

LODGING NEEDED? Yes ☐ No ☒ WHERE? _____

MEALS NEEDED? Yes ☐ No ☒ TOTAL ESTIMATE OF EXPENSES: _____

SOURCE OF FUNDING FOR THIS FIELD TRIP:

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ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature] DATE: 2-19-19

SUPERINTENDENT SIGNATURE:

[Signature]

DATE:

March 1, 2019

REQUEST APPROVED?

Yes ☒ No ☐

BOARD APPROVAL

APPROVED BY BOARD? Yes ☐ No ☐ DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes ☐ No ☐

FINANCE NOTIFIED? Yes ☐ No ☐

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintendent and Board approval
at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

REQUESTED BY: Angela Wilson TODAY'S DATE: 3-6-19

PURPOSE: Attend CALM zoo along with Head Start

FIELD TRIP LOCATION/DESTINATION: CALM in Bakersfield

DEPARTURE DATE: May 15, 2019 DEPARTURE TIME: 8:30

RETURN DATE: May 15, 2019 RETURN TIME: 2:30

GRADE LEVEL: K SITE LOCATION: Cuyama Elementary

NUMBER OF STUDENTS: 15 NUMBER OF ADULTS/CHAPERONES: 10

WILL SACK LUNCHES BE NEEDED? Yes ☒ No ☐ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: Bus

(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	NUMBER OF DAYS SUB NEEDED:	_____
LODGING NEEDED?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	WHERE?	_____
MEALS NEEDED?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	TOTAL ESTIMATE OF EXPENSES:	_____

SOURCE OF FUNDING FOR THIS FIELD TRIP:

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____

DATE: 3.6.19

SUPERINTENDENT SIGNATURE: _____

DATE: March 7, 2019

REQUEST APPROVED? ☒ Yes ☐ No

BOARD APPROVAL

APPROVED BY BOARD? Yes ☐ No ☐ DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes ☐ No ☐

FINANCE NOTIFIED? Yes ☐ No ☐

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintendent and Board approval at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

REQUESTED BY: Kim Eichert TODAY'S DATE: 3/6/19

PURPOSE: For children to view/observe animals that are native to this area up close.

FIELD TRIP LOCATION/DESTINATION: CAIM ZOO

DEPARTURE DATE: 5/15/19 DEPARTURE TIME: 8:30 AM

RETURN DATE: 5/15/19 RETURN TIME: 2:30 pm

GRADE LEVEL: preK-K SITE LOCATION: Elementry School

NUMBER OF STUDENTS: 29 NUMBER OF ADULTS/CHAPERONES: _____

WILL SACK LUNCHES BE NEEDED? Yes X No _____ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: BUS

(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes _____ No _____ NUMBER OF DAYS SUB NEEDED: _____

LODGING NEEDED? Yes _____ No _____ WHERE? _____

MEALS NEEDED? Yes _____ No _____ TOTAL ESTIMATE OF EXPENSES: _____

SOURCE OF FUNDING FOR THIS FIELD TRIP:

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature] DATE: 3.6.19

SUPERINTENDENT SIGNATURE: [Signature]

DATE: March 7, 2019 REQUEST APPROVED? Yes ☒ No ☐

BOARD APPROVAL

APPROVED BY BOARD? Yes _____ No _____ DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes _____ No _____

FINANCE NOTIFIED? Yes _____ No _____

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintendent and Board approval at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

REQUESTED BY: Russ Barnes TODAY'S DATE: 2-20-19

PURPOSE: See Eva Schloss, Holocaust survivor, follow up to Reading "Diary of Anne Frank"

FIELD TRIP LOCATION/DESTINATION: Fox theater, Bakersfield

DEPARTURE DATE: 3-12-19 DEPARTURE TIME: 5 pm

RETURN DATE: 3-12-19 RETURN TIME: 11 pm

GRADE LEVEL: 8 SITE LOCATION: Elem

NUMBER OF STUDENTS: 14 NUMBER OF ADULTS/CHAPERONES: 2

WILL SACK LUNCHES BE NEEDED? Yes ☐ No ☒ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: School car, van
(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes ☐ No ☒ NUMBER OF DAYS SUB NEEDED: _____

LODGING NEEDED? Yes ☐ No ☒ WHERE? _____

MEALS NEEDED? Yes ☐ No ☒ TOTAL ESTIMATE OF EXPENSES: \$350

SOURCE OF FUNDING FOR THIS FIELD TRIP: College Readiness Grant

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY
ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature] DATE: 2-20-19

SUPERINTENDENT SIGNATURE: [Signature] February 21, 2019

DATE: 2/21/2019 1:15pm REQUEST APPROVED? Yes ☒ No ☐

BOARD APPROVAL

APPROVED BY BOARD? Yes ☐ No ☐ DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes ☐ No ☐

FINANCE NOTIFIED? Yes ☐ No ☐

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintendent and Board approval at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

REQUESTED BY: DR. Stephen B. Bluestein TODAY'S DATE: February 28, 2019

PURPOSE: Tie History Curriculum to Museum Visit and see original Artifacts

FIELD TRIP LOCATION/DESTINATION: Wednesday, April 17, 2019 The Getty Center + Hollywood ^{SOB way to}

DEPARTURE DATE: Wednesday, April 17, 2019 DEPARTURE TIME: 7:00am

RETURN DATE: Wednesday, April 17, 2019 RETURN TIME: 7:00pm ±

GRADE LEVEL: 10th SITE LOCATION: Cuyama Valley High School

NUMBER OF STUDENTS: 15 NUMBER OF ADULTS/CHAPERONES: 3

WILL SACK LUNCHES BE NEEDED? Yes ☒ No ☐ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: 1x School White Van + 1x Ford F-250 Ag (or 2 Vans)
(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes ☐ No ☒ NUMBER OF DAYS SUB NEEDED: 0

LODGING NEEDED? Yes ☐ No ☒ WHERE? _____

MEALS NEEDED? Yes ☒ Cafe Lunches TOTAL ESTIMATE OF EXPENSES: 0

SOURCE OF FUNDING FOR THIS FIELD TRIP: NO COST

DO NOT WRITE BELOW THIS LINE - FOR DISTRICT OFFICE USE ONLY

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____

DATE: 2/28/2019

SUPERINTENDENT SIGNATURE: _____

DATE: 2/28/2019

REQUEST APPROVED? Yes ☒ No ☐

BOARD APPROVAL

APPROVED BY BOARD? Yes ☐ No ☐ DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes ☐ No ☐

FINANCE NOTIFIED? Yes ☐ No ☐



The J. Paul Getty Museum

Wednesday, February 13, 2019

Confirmation Number: 188445159

Stephen Bluestein
Cuyama Valley High
2300 Highway 166
New Cuyama, CA 93254

Dear Stephen Bluestein,

Grade(s): 10

Thank you for your interest in bringing your students to the J. Paul Getty Museum at the Getty Center in Los Angeles. This letter confirms the following arrangements for your school's **Guided Lesson: A Closer Look**.

Guided Lessons are taught by Gallery Docents and are available for grades K - 12. During a Guided Lesson, students study a limited number of objects in depth rather than tour the entire collection. Our lessons are highly participatory. Students work in small groups and engage in discussion, writing, role-playing, and, in some cases, art-making activities.

This letter does not authorize free bus transportation. If you were approved for free bus transportation, you will receive a separate attachment outlining the guidelines and procedures for scheduling your bus(es). Please note the school is responsible for arranging its own transportation for the visit.

Self-service pay stations are now used for parking at the Getty Center. School group chaperones arriving by car will have the \$15 parking fee waived with a confirmed school visit reservation and validated ticket. Instructions on how to validate your parking ticket will be available on site.

If you are unable to make your scheduled visit or have changes to your reservation, please call 310-440-7322 at least 60 days in advance.

Please refer to the schedule below for your arrival time to the Museum and your lesson time. This schedule also indicates the number of students, teachers, and chaperones attending, and the number of parking spaces reserved. Please carefully review the following museum policies concerning school programs.

Visit Date: Wednesday, April 17, 2019

Arrival Time: 11:00 am

11:00 AM	Parking	Van	quantity: 3
12:15 PM	A Closer Look	Student	quantity: 15
12:15 PM	A Closer Look	Chaperone	quantity: 3

J. Paul Getty Museum / Visitor Services
1200 Getty Center Drive, Suite 1000, Los Angeles, CA 90049-1687
Reservations and Information 310-440-7322 / 310-440-7305 - TTY (deaf and hard-of-hearing) www.getty.edu

VEHICLE REQUEST FORM

Read this first:

- Buses need to be reserved two weeks in advance; cars and vans need to be reserved one week in advance
- This document must be fully completed and returned before any reservation is confirmed
- All drivers must have a copy of their driver's license and insurance on file in the district office

Date submitted: _____ Person submitting: Michael Newman

Type of vehicle requested: Bus (please indicate number) _____

Chevy van (8 passenger) ☒ _____

Dodge van (7 passenger) ☒ _____

Ford Taurus _____

Toyota Camry (stick shift only) _____

Vehicle pick-up Date: _____ Time: _____

Vehicle return Date: _____ Time: _____

Destination: Camelot Park, Respawn Laser Tag, Valley Plaza Mall
Bakersfield, CA.

Purpose of trip: Senior Grad Trip

Name(s) and cell number(s) of drivers: 1. Michael Newman 360.560.1898

2. _____

3. _____

.....
Office use only

Expenses charged to: _____

Approval: _____

VEHICLE REQUEST FORM

Read this first:

- Buses need to be reserved two weeks in advance; cars and vans need to be reserved one week in advance
- This document must be fully completed and returned before any reservation is confirmed
- All drivers must have a copy of their driver's license and insurance on file in the district office

Date submitted: _____ Person submitting: Michael Newman

Type of vehicle requested: Bus (please indicate number) _____

Chevy van (8 passenger) ☒ _____

Dodge van (7 passenger) ☒ _____

Ford Taurus _____

Toyota Camry (stick shift only) _____

Vehicle pick-up Date: 5/3/19 Time: 7:30 a.m.

Vehicle return Date: 5/3/19 Time: 10:00 p.m.

Destination: Six Flags Magic mt. 27101 Magic mt. Pkwy
Valencia, CA.

Purpose of trip: Senior Graduation Trip

Name(s) and cell number(s) of drivers: 1. Michael Newman 360.560.1898

2. _____

3. _____

.....
Office use only

Expenses charged to: _____

Approval: _____

VEHICLE REQUEST FORM

Read this first:

- Buses need to be reserved two weeks in advance; cars and vans need to be reserved one week in advance
- This document must be fully completed and returned before any reservation is confirmed
- All drivers must have a copy of their driver's license and insurance on file in the district office

Date submitted: February 28, 2017 Person submitting: Dr. Stephen Bluestein

Type of vehicle requested: Bus (please indicate number) _____

Chevy van (8 passenger) _____

Dodge van (7 passenger) ☒

F-250 (A3)
Ford Faurus ☒

Toyota Camry (stick shift only) _____

Vehicle pick-up Date: 4/17/2017 Time: 6:30a

Vehicle return Date: 4/17/2017 Time: 8:00p

Destination: The Getty Center (Brentwood) + Hollywood

Purpose of trip: Enrich Social Studies Curriculum

Name(s) and cell number(s) of drivers: 1. Dr. Stephen B. Bluestein

2. Mrs. Tierney Ballard

3. Mr. Vidal Aguilera (Alternate)

Office use only

Expenses charged to: _____

Approval: _____

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
FACILITIES USE STATEMENT
APPLICATION & AGREEMENT FOR USE OF SCHOOL PROPERTY

* Must be submitted no less than two weeks prior to use *

Date of Application: 2/20/19 Contact Name & Title: Angel Cannon, Gen. Mgr.

Purpose or Use: CVRD Youth Basketball

Expected Attendance: 50 Open to public? ☒ YES NO N/A

Will admission be collected? ☒ YES NO N/A If yes, amount per person: \$25

If yes, for what purpose will net proceeds be used? Uniforms, staffing, awards

If proceeds are for charitable purpose: _____

Facility Desired? ☒ YES NO (Organization Name)
If yes, name of school: CVHS

Circle any/all that apply: Cafeteria, Multi-Purpose Room Gymnasium,
(Specify)

Specific Classroom _____, Other _____
(Specify) (Specify)

Equipment Needed? Circle any/all that apply (if applicable): Folding Chairs, Folding Tables, P.A. System,
Lighting System (with CJUSD Operator), Other Scoreboard
(Specify)

Specify date(s) and time(s) of use: Mondays (1:45-4:00pm, Tuesdays & Thursdays (2:45-5:00pm)

Mondays: 3/4, 3/11, 3/18, 3/25, 4/1, 4/8 & 4/15, Tuesdays: 3/4, 3/12, 3/19, 3/26, 4/2, 4/9 & 4/16, Thursdays: 3/7, 3/14, 3/21, 3/28, 4/4 & 4/11

Please notify the school and district office of any changes or cancellations.

Name of Organization: Cuyama Valley Recreation District
(Please Print)

Address: PO Box 270

City/State/Zip: New Cuyama, CA 93254

Phone Number: 661-766-

Email: cuyamarec@gmail.com

Have you received, read and agree to the Statement of Information? (See attached) ☒ YES NO

Are you authorized by the requesting organization to act on its behalf? ☒ YES NO

Signed: Alannon

Date Signed: 2/21/19

DISTRICT APPROVAL

Facilities/Equipment available? ☒ YES NO

Application Approved? ☒ YES NO



Authorized Signature: Dr. Stephen B. Blue-fer
X

Print: Dr. Stephen B. Blue-fer

Date of Approval: February 21, 2019

Notes: OK via phone by Jose Board President 2/21/2019 1:15pm

Angel to clean up after each use.

NON-MEMBER'S CERTIFICATE OF COVERAGE				Issue Date 7/1/2018	
Provider Special District Risk Management Authority 1112 'I' Street, Suite 300 Sacramento, California 95814 800.537.7790 www.sdrma.org					
Member Cuyama Valley Recreation District Post Office Box 270 New Cuyama, California 93254				Member Number: 6940 Certificate Number: 17	
<p>This is to certify that coverages listed below have been issued to the Member named above for the period indicated. This certificate is not an insurance policy or an agreement of coverage and does not amend, extend or alter the coverage afforded by the agreements listed herein. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage described herein is subject to all the terms, exclusions, and conditions of the specific coverage document. This certificate of coverage evidences the limits of liability in effect at the inception of the agreements shown; limits shown may have been reduced by paid claims. This certificate is issued as a matter of information only and confers no rights upon the certificate holder.</p>					
Type of Coverage	Policy Number	Effective Date	Expiration Date	Limits	
General Liability Bodily Injury Property Damage	LCA-SDRMA-201819	7/1/2018	7/1/2019	Per Occurrence	\$2,500,000 \$2,500,000
<p>Use of facilities during the policy year: the Certificate Holder, the Cuyama Joint Unified School District, its officers, agents and employees are named as additional covered parties, but only for Cuyama Valley Recreation District's operations liability arising from thier use of facilities.</p>					
<p>Cancellation: Should any of the above-described policies be cancelled before the expiration dates thereof, the issuing company will endeavor to mail 30 days written notice to the above-named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company.</p>					
Certificate Dates:	Effective Date 7/1/2018	Expiration Date 7/1/2019	Certificate Type: <input checked="" type="checkbox"/> Additional Covered Party <input type="checkbox"/> Loss Payee <input type="checkbox"/> Evidence of Coverage		
Certificate Holder Cuyama Jt. Unified School District, Self Insured Schools of California, et al PO Box 271 New Cuyama, CA 93254					
			Paul Frydendal - Chief Operating Officer		

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
FACILITIES USE STATEMENT
APPLICATION & AGREEMENT FOR USE OF SCHOOL PROPERTY

* Must be submitted no less than two weeks prior to use *

Date of Application: 3/5/19 Contact Name & Title: FFA Senior Appreciation Dinner

Purpose or Use: Dinner

Expected Attendance: 20 Open to public? YES ☒ NO ☐ N/A

Will admission be collected? ☒ YES ☐ NO ☐ N/A If yes, amount per person: \$3

If yes, for what purpose will net proceeds be used? FFA

If proceeds are for charitable purpose: Yes

Facility Desired? ☒ YES ☐ NO (Organization Name)
If yes, name of school: Cuyama Valley High School

Circle any/all that apply: ☒ Cafeteria ☐ Multi-Purpose Room ☒ Kitchen ☐ Gymnasium,
(Specify)

Specific Classroom NONE Other NONE
(Specify) (Specify)

Equipment Needed? Circle any/all that apply (if applicable): Folding Chairs, Folding Tables, P.A. System,
Lighting System (with CJUSD Operator), Other NONE
(Specify)

Specify date(s) and time(s) of use: May 22nd, 2019 at 5:00 pm - 9:00 pm

Please notify the school and district office of any changes or cancellations.

Name of Organization: FFA Senior Appreciation Dinner
(Please Print)

Address: _____

City/State/Zip: New Cuyama, CA. 93254

Phone Number: _____

Email: _____

Have you received, read and agree to the Statement of Information? (See attached) YES ☐ NO ☐

Are you authorized by the requesting organization to act on its behalf? YES ☐ NO ☐

Signed: _____

Date Signed: _____

DISTRICT APPROVAL

Facilities/Equipment available? YES ☐ NO ☐

Application Approved? YES ☐ NO ☐

Authorized Signature:

X _____

Print: _____

Date of Approval: _____

Notes: _____

CONSTITUTION OF THE STUDENT BODY OF CUYAMA VALLEY HIGH SCHOOL

We, the students of Cuyama Valley High School, for the promotion of good government, good sportsmanship, student activities, and the general welfare of the student of Cuyama Valley High School, establish this Constitution of the Student Body of Cuyama Valley High School.

Article 1. THE ASSOCIATED STUDENT BODY OF CUYAMA VALLEY HIGH SCHOOL STUDENT COUNCIL. It is resolved that the name of this organization shall be the Associated Student Body of Cuyama Valley High School Student Council.

Article 2. Purpose The principle purpose of this organization shall be to:

Section A. Unify all student organizations under one general contract.

Section B. Aid in the Administration of the school.

Section C. Develop an understanding and appreciation of the democratic process.

Section D. Develop in all students a growing understanding of membership in a democracy in the school.

Section E. To promote, in all ways, the best interests of the school.

Section F. To encourage student involvement and enthusiasm in all school activities.

Section G. To discuss and settle disputes which arise between organizations and activities.

Article 3. Student Council shall have powers to:

Section A. Help make rules and/or guidelines for the betterment of the school, its life, or its interests.

For example:

- Student Council.
- Social Activities.
- Assemblies.
- Preservation of school and personal property.

Article 6. Student Council Positions

Section A. Major Officers:

- President (elected).
- Vice President (elected).
- Treasurer(s) (appointed).
- Secretary (elected).

Section B. Intermediate Offices:

Class Officers.

- Interhigh representative.

Section C. Minor Offices:

- Class representatives.
- Club representatives.
- Homeroom representative.
- Club non-representative officers.
- Class non-representative officers.

Section D. A major officer may not hold an intermediate office but may hold one minor office.

Section E. An intermediate officer may not hold a major office but may hold two minor offices.

Section F. A student may not hold three minor offices.

Article 7. Eligibility of Student Council Members

Section A. All Student Council members must have and maintain a cumulative 2.5 grade point average.

Section B. Requirements for all Student Council Members during their period of service shall be:

Section 1. ASB President must be a Junior, while holding office.

Section 2. Vice President, Treasurer, and Secretary must be sophomores, Juniors, or Seniors while holding office.

Section B. Grant charters to clubs and organizations.

Section C. Investigate and report on matters referred to it by the student body or faculty.

Section D. Approve all student body financing and spending.

Section E. The powers of the Council are delegated to it by the principal, who shall have the power to veto any measure adopted by the council, if (s)he feels the measure unreasonable or in violation of the California State Code, school policies, or law.

Article 4. Membership Section A. The student body of the Cuyama Valley High School shall consist of all the students from the ninth, tenth, eleventh and twelfth grades and the members of the faculty of those grades.

Section B. Student Council shall be comprised of six executive members, plus class representatives, one faculty member.

Section C. The executive council shall consist of the following:

- President
- Vice President
- Treasurer
- Secretary
- Historian
- School Spirit Coordinator
-

Article 5. Duties of Student Council Members

Section A. Duties of the ASB president:

- Enforce the constitution.
- Veto an issue with reason.
- Receive committee reports.
- Appoint committees.
- Be a rep. at school related community functions.
- Be a non-voting member at Student council meeting, except in the event of breaking a tie vote.

Section B. Duties of the ASB Vice President:

- To fulfill the duties of the president in the president's absence or in case of resignation or incapacity of the president.

- To be an ex-officio member of all committees.
- To be a representative at all school related functions, in the president's absence.

Section C. Duties of the ASB Secretary:

- To keep accurate and up-to-date minutes of all regular and special student council and executive meetings.
- To make copies of the minutes for all members of Student council and the faculty office.
- To be responsible for all correspondence from student council and the faculty.
- To supply members with the agenda prior to meetings.

Section D. Duties of the ASB Treasurer:

- Approve all bills authorized by the Student Council.
- To make financial reports and accounts for all ASB expenditures.
- Assist with ASB finances.
- Chair of ASB Budget Committee.

Section E. Duties of the Student Body Historian:

- To make record of all significant events and happenings during the academic year.
- To save that record in a lasting and commemorative format for posterity.
- To work in coloration with the yearbook and Newspaper(s) advisor(s), editors, and staffs to preserve photos and other artifacts for use in those publications.
- To pass along these records to the next SBH.

Section F. Duties of the Spirit Coordinator:

- To encourage and lead the planning and holding of school activities which promotes school pride, spirit, and student engagement (e.g., spirit assemblies, pep rallies, homecoming activities, the coordination of wearing school themed attire, dances and other after school activities, making of signs, posters, and following through with other creative ways for increasing and maintaining school spirit and enthusiasm).
- Appoints the members of, and leads and directs the Spirit Committee, helping to plan and direct all the aforementioned activities.
- Plans (with the assistance of the Spirit Committee) school dances

Section G. Duties of the Class Representative(s):

- To represent the views of the people in his/her homeroom.
- To report all Student Council actions to the homeroom.
- To assist in student body activities.
- To keep an up-to-date notebook of all student council meetings and correspondence.
-

Section 3: The ASB Treasurer is appointed by the School Principal, with the written recommendation of the ASB Advisor.

Section 4: All candidates for Treasurer must submit a written application to the ASB Advisor and Principal for consideration, prior to being appointed.

Section C. A student must have been in attendance no less than 85% of the school year during the year (s)he chooses to run for an office. Attendance requirement may be waived for certain specific conditions. Attendance at student council meetings is required. If absent, a substitute should be appointed.

Article 8. Jurisdiction over Vacant Offices

Section A. Any officer or member of Student Council missing three or more meetings without a reasonable and acceptable excuse may be suspended from the Council. Due process will be observed as related to Student rights and Responsibilities.

Section B. Any student who drops below the required GPA shall be suspended from the office or position. Due process will be observed as related to Student Rights and Responsibilities.

Section C. In the event of permanent vacancies in offices:

- New major officers will be appointed by Student Council.
- Intermediate and minor officers will be re-elected by the group they represent.

Article 9. ASB Card

Section A. The cost and mandate of an ASB card will be determined by the finance committee and approved by the School Board.

Article 10. Voting

Section A. Each member of student council is allowed one vote for the office/organization (s)he represents.

Section B. A person may represent only one organization at student council.

Associated Student Body President

Date

Associated Student Body Advisor

Date

Building Principal

Date

School Board of Trustees President

Date

Cuyama Joint Unified School District

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

ACKNOWLEDGMENT OF DONATION

February 21, 2019

Ed and Rosemarie Erro
15811 Arabella Avenue
Bakersfield, California 93314

Cuyama Valley High School FFA, on behalf of the Cuyama Valley Joint Unified School District, accepts with gratitude your donation of \$400.00 for use at our school in the FFA program, on February 15, 2019.

We wish to express our appreciation for your interest in our educational program. For your records, the Cuyama Joint Unified School District's federal tax identification number is 77-0069055. No goods or services were received in return for this donation.

Sincerely,



Mr. Kevin Lebsack
FFA Advisor



Dr. Stephen Bluestein
Superintendent of Schools



American Indian Education Program

1157 E Clark Ave Ste. G Orcutt Ca 93455

Indianed@sbceo.org

Phone (805) 938-0868 Fax (805) 938-7889 Cell (805) 451-5506

February 28, 2019

Attached is the Indian Community-Based Organization Agreement Form, you are one of the participating LEA's for the Title VI Grant. We are now going on year three of four, and called to verify your Native American Student count, this does not include Pacific Islanders or Hawaiian. Below is the count your district has given us, if you can please sign the ICBO Agreement and have it faxed back by March 5, 2019, due to a deadline for part one, it would be greatly appreciated.

Student Count: 2

Valiant Prep Academy Santa Barbara Charter/Uplift Santa Barbara Charter: 53

Total for Cuyama District: 55

Thank You,

Doni-Jo Munro

CEO/Director

Tsa HO fa

1157 E. Clark Ave. Suite G

Santa Maria, CA 93455

U.S. Department of Education
Office of Indian Education
Indian Community-Based Organization (ICBO) Agreement Form

Indian Community-Based Organization (ICBO) Agreement Form
OMB Number: 1810-0002
Revised Date: 02/28/2019

Directions: The following document is required for applications from ICBO submitted for this grant. An applicant must upload this form in Part I of its EASIE application. Note: If an ICBO applies in consortia of multiple LEAs, the applicant must include this agreement and a consortium agreement.

1. General Agreement

It is agreed that ICBO (ICBO), will apply in lieu of Cuyama Joint Unified School District.

ICBO

- To the best of my ICBO's knowledge, no LEA, Indian tribe, Indian organization, or consortium of such entities is applying for the grant in our particular community.
- My ICBO is composed primarily of Indian parents, family members, and community members, tribal government education officials, and tribal members, from a specific community.
- My ICBO assists in the social, cultural, and educational development of Indians in such community.
- My ICBO will meet the unique cultural, language, and academic needs of Indian students.
- My ICBO demonstrates organizational and administrative capacity to manage the grant.
- The ICBO understands that if awarded a grant, the ICBO is responsible for carrying out the activities described in the application and will use the funds received under the agreement in accordance with Federal requirements that apply to the grant.

Signed by the following authorized representative of the ICBO:

Dr. Stephen B. Bluestein
Name and Title CEO/CEO
Director

ICBO
Indian Organization

2/28/19
Date

LEA

- The LEA has not established a parent committee in accordance with ESEA Section 6114(c)(4), and therefore, is authorizing the Indian community-based organization to apply in lieu of the LEA.
- The LEA also certifies that it is not submitting a separate application as an individual LEA for this same grant.
- The LEA certifies that the students included in the student count in the application represent eligible Indian students enrolled in its schools.
- It is understood that this count will be used to calculate an award of federal assistance and that is subject to audit.
- It is understood that any false statement provided herein is subject to penalties under The False Claims Act, 18 U.S.C. 1001.

Signed by the following authorized representative of the LEA:

Dr. Stephen B. Bluestein
Name and Title Superintendent of Schools

Cuyama Joint USD
School District

March 5, 2019
Date

Dr. Stephen B. Bluestein, Superintendent
Cuyama Joint Unified School District
2600 Highway 166
New Cuyama, CA 93254



Estimate 4887457
Job 4875689
Estimate Date 2/21/2019
Completed Date
Technician Aaron Galloway
Customer PO

Billing Address
Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, CA 93254 USA

Job Address
Cuyama Joint Unified School
District
2300 Highway 166
New Cuyama, CA 93254 USA

Estimate Details

Cuyama Unified School District High School Walk-in: No cooling inside walk-in box

Replace Evaporator coil in walk-in. Medium temp due to coil leaking in the body of the coil and cannot be brazed.

The scope of work:

Pump down condenser. cut refrigerant lines. Remove evaporator coil. Install new coil and thermal expansion valve XV valve. Run condensate drain. Run power to evaporator coil for fans. Pressure test system. Release refrigerant charge and adjust if necessary. Confirm operation good at this time.

Included:

Evap Coil

TXV Valve

Condensate piping

Electrical to new coil

Liquid line filter dryer

.....Total \$3,942.70

Tech Note: If repair is not made damage to compressor will occur.

Sub-Total \$0.00

Tax \$0.00

Total \$0.00

Payment due upon completion.

Benchmark Air Conditioning, Inc
1920 Mineral Court.
Bakersfield, California 93308
661-393-5882
LIC# 927333

I authorize 'Benchmark Air Conditioning Inc' to perform work proposed
\$0.00

To: Board of Trustees, March 14, 2019

From: **Mark Alexander** <alexander@atqinternet.com>
Subject: RE: Cuyama Tower
Date: February 14, 2019 at 8:32 AM
To: Stephen Bluestein <sbluestein@cuyamamtn.net>

Dr. Bluestein,

We will be assisting the Santa Barbara County Fire Department with Radio coverage. We will be climbing the tower to temporarily hang an antenna for testing. When complete we will take all equipment off the tower. We did get approval from Roy Marchetti at the Superintendent of Schools. We will notify you when we arrive and when we leave.

Regards,

Mark Alexander
Sales Manager
4440 Easton Dr.
Bakersfield CA 93309
PH: 661.322.8650
Fax: 661.322.4060



LICENSE AGREEMENT

This License Agreement ("Agreement") is entered into between the Cuyama Joint Unified School District, a political subdivision of the State of California ("District"), and Applied Technology Group Inc., a California corporation ("Licensee").

RECITALS

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

- A. District owns real property, including a radio tower, adjacent to Cuyama High School, 7670-7432 Cuyama Hwy, New Cuyama, CA 93254 (the "Property").
- B. Licensee desires to obtain a non-exclusive license to place a radio antenna device on the Property for a period not to exceed three (3) calendar days.
- C. District agrees to allow the placement of an antenna device on the Property under the terms and conditions specified herein.

TERMS

Based on the Recitals and in consideration of the mutual promises and covenants exchanged in this Agreement, District and Licensee agree as follows:

1. TERM

Subject to earlier termination as provided in this Agreement, District licenses space on the tower, location to be agreed, on the Property to Licensee on a non-exclusive basis for the purpose described above for a period of three (3) calendar days commencing on March 11, 2019, and ending three (3) calendar days later.

Upon expiration or termination of this Agreement, Licensee shall remove the radio antenna device and all other improvements, or alterations to the Property which it has installed, and shall restore the Property to its original condition.

2. ACCESS AND USE OF PROPERTY

Licensee shall be allowed use of the Property for the placement and operation of a radio antenna device on the tower located on the Property. Methods of installation of the antenna shall be subject to prior approval by the District. Licensee shall not use the Property for any other purpose without the advance written consent of District.

Licensee's activities on the Property shall be under the supervision of District personnel at all times. Licensee agrees to provide District, within thirty (30) days of receipt by Licensee, at no cost to District, all reports and test results developed or received by Licensee or its contractors. Employees, members, agents and representatives of Licensee who require entrance to the Property when students are present shall check in at the Property office upon arrival to notify District's personnel of their presence. A minimum of two hours prior notice shall be given to District before arriving at the Property. Licensee's employees, members, agents and representatives shall not travel to areas of the Property where pupils are present, other than the office, without the consent of the Property administrator or the administrator's designee.

Licensee's vehicles will not be allowed on the school portions of the Property except after school hours with an escort.

3. MAINTENANCE AND REPAIRS

Licensee shall, at its own cost and expense during the term of this lease, maintain the radio antenna in good order and repair and make all repairs and replacements that may become necessary to perform the desired tests on the Property or to repair any buildings or improvements on the Property, tower, or sidewalks, landscaping, driveways, fences or parking areas that are part of the Property as a result of Licensee's activities on the Property. Any and all repairs and replacements required by this section shall be made promptly at Licensee's sole cost and expense and shall be of such quality and workmanship as will not cause depreciation in the value of the Property. Licensee shall utilize OSHA approved equipment, as needed, to access the tower.

4. RESPONSIBILITIES

Licensee shall be responsible for all damage to persons or property that occurs as a result of the installation, operation or removal of the radio antenna. Licensee shall take, and require its employees, volunteers, contractors and subcontractors to take, all necessary precautions for safety of students and staff and others present on the Property and shall comply with all applicable federal, state, local and other safety laws, standards, orders, rules, regulations, and building codes to prevent accidents or injury to persons on, about, or adjacent to the air quality monitoring site.

5. COMPLIANCE WITH LAWS

The Property shall not be used or permitted by Licensee to be used in violation of any law, ordinance, or regulation. Licensee shall maintain the Property in compliance with all laws, ordinances, rules, and regulations, including all environmental laws and applications applicable to the Property enacted or promulgated by any public

or governmental authority or agency having jurisdiction over the Property.

6. INDEMNIFICATION

Licensee shall hold harmless, indemnify, and defend District, its officers, trustees, agents, and employees from and against any and all liability, claims, loss, damages, penalties, fines and expenses, including attorneys' fees and costs, arising from the death or injury of any person, including any person who is an employee or agent of Licensee, or from damage to or destruction of the Property, (including the antenna device) caused or allegedly caused by (1) any cause as a result of Licensee's occupancy while the person or property is in or on the Property or in any way connected with the Property or with any improvements or personal property on the Property; (2) some condition of the Property or some building or improvement on the Property as a result of Licensee's use thereof; (3) some act or omission on the Property of Licensee or any person in, on, or about the Property with the permission and consent of Licensee; or (4) any matter connected with Licensee's use of the Property, including, but not limited to, a release or threatened release of hazardous materials, substances or wastes, or other violation of federal, state or local environmental laws or regulations by Licensee, its agents, officers, employees, invitees or assigns.

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

Licensee's obligations under this section shall not apply to any loss, liability, fine, penalty, forfeiture, cost or damage caused solely by the active negligence or by the willful misconduct of District, its officers, employees, trustees or agents, or an act of God.

7. INSURANCE REQUIREMENTS

Licensee shall obtain, pay for and maintain in effect during the life of this Agreement (and shall require of any contractors working on the Property) insurance sufficient to the Certificate of Insurance attached hereto and incorporated herein as Exhibit A, and each policy shall contain an endorsement naming District as an additional insured insofar as this Agreement is concerned, and provide that written notice shall be given to District at least 30 days prior to cancellation or material change in the form of the policy or reduction in coverage. Licensee shall furnish District with a certificate of insurance containing the endorsements required under this section, and District shall have the right to inspect Licensee's original insurance policies upon

request. Upon notification of receipt of a notice of cancellation, change or reduction in coverage, Licensee shall immediately file with District a certified copy of the required new or renewal policy and certificates for such policy.

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

8. FINGERPRINTING

District has determined that Licensee and its agents, employees and contractors will have limited contact with students. Nevertheless, Licensee certifies that neither Licensee nor any of its employees, members, agents and representatives who may come in contact with pupils has been convicted of a felony as defined in Education Code Section 45122.1.

Licensee shall indemnify, hold harmless, and defend District from any and all damages, claims, lawsuits, penalties, or causes of action arising out of Licensee's failure to comply with this section or arising out of Licensee's removal from participation under this Agreement of any employees, members, agents and representatives.

9. ASSIGNMENT

Licensee shall not encumber, assign, or otherwise transfer this Agreement or a right or interest in this Agreement, without the express written consent of District. Any purported assignment or sublicense without District's express written consent shall be void.

10. UTILITIES

Licensee shall provide District with a written request identifying the types of utilities required for operation of the antenna device. Licensee shall pay all capital and periodic usage charges incurred for the furnishing of utility services for the antenna device during the term of this Agreement, if requested by the District.

11. DEFAULT

In the event Licensee defaults in the performance of any covenants and/or conditions to be performed by it, then all of Licensee's rights under this Agreement shall, at the option of District, be terminated and District shall be entitled to retake exclusive possession of the Property.

12. WAIVER

The waiver, by District, of any breach by Licensee of any of the provisions of this Agreement, shall not constitute a continuing waiver or a waiver of any subsequent default or breach by Licensee of the same or a different provision of this Agreement.

13. BINDING EFFECT

This Agreement shall be binding on and shall inure to the benefit of the successors and assigns of each of the parties. However, nothing contained in this section shall be construed as consent by District to any assignment of this Agreement or any interest in this Agreement by Licensee.

14. NOTICES

Except as otherwise expressly provided by law, any and all notices or other communications required or permitted by this Agreement or by law to be served on or given either party by the other shall be in writing and shall be deemed duly served and given when personally delivered to the party to whom it is directed at the address indicated on the signature page.

Either party may change its address for purposes of this section by giving written notice to the other party in the manner provided in this section.

15. ATTORNEYS' FEES

Should any litigation be commenced between the parties to this Agreement concerning the Property, this Agreement, or their rights and duties, the party prevailing shall be entitled, in addition to other relief granted in the litigation, to a reasonable sum for its attorneys' fees, as determined by the court in that litigation or any separate action brought for that purpose.

16. ENTIRE AGREEMENT

This Agreement, including any exhibits or schedules referred to in this Agreement constitutes the final, complete and exclusive statement of the terms of the agreement between the parties pertaining to the licensing of the Property described. 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.

17. AMENDMENT

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

18. SEVERABILITY

If any provision of this Agreement is held by a 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.

The parties have executed this Agreement at New Cuyama, Santa Barbara County, California.

District

Licensee

CUYAMA JOINT UNIFIED
SCHOOL DISTRICT

APPLIED TECHNOLOGY GROUP, INC.

By Dr. Stephen Bluestein
Dr. Stephen Bluestein, District Superintendent

By Mr. B. Barnes
Name:

Address: 4500 Highway 166
New Cuyama, CA 93254

Address: 4440 EASTON DRIVE
BAKERSFIELD, CA 93309

Dated: March 1, 2019

Dated: 2-26-2019

Agreement approved by Mr. Bill Hornbeck of School's Legal Services.
Bill Hornbeck

CERTIFICATE OF INSURANCE

The ACORD name and logo are registered marks of ACORD

From: **Ryan Bourget** rybourget@xem.org
Subject: RE: Cuyama Radio Tower: Certificate of Insurance regarding Applied Technology
Date: February 14, 2019 at 1:17 PM
To: Stephen Bluestein sbluestein@cuyamaunified.org

✓ Their insurance looks sufficient. However, my recommendation would be that you have a signed contract with them that contains a hold harmless agreement. Applied Technology Group Inc. should agree to hold your district and employees harmless.

Ryan Bourget, Property & Liability Adjuster
Self Insured School of California
2000 K Street Bakersfield, CA 93301-4533
P. 661-636-4606
"Advocates for Children"

From: Stephen Bluestein [<mailto:sbluestein@cuyamaunified.org>]
Sent: Thursday, February 14, 2019 12:17 PM
To: Ryan Bourget
Subject: Cuyama Radio Tower: Certificate of Insurance regarding Applied Technology

Hi Ryan,

An external company (Applied Technology Group) wants to climb Cuyama JUSD's radio tower and install a radio antenna for testing the reception. Applied Technology says the test will take 1 or 2 days and they'll remove everything when complete.

Cuyama JUSD could agree to this, although we want zero liability if they get hurt in their endeavor or damage our tower. They have sent me the attached. Is this sufficient? What is sufficient to protect the school district? They will be driving their vehicles in to our property to access the tower. What do you think?

Thanks,
Yours, Steve Bluestein



APPLTEC-03

PERKA1

CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
02/14/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Heffernan Insurance Brokers
1350 Cariback Avenue
Walnut Creek, CA 94596

CONTACT
NAME:
PHONE (A/C, No, Ext): 1 (925) 934-8500 FAX (A/C, No): (925) 934-8278
E-MAIL:
ADDRESS:

INSURED

Applied Technology Group Inc.
4440 Easton Drive
Bakersfield, CA 93309

INSURER(S) AFFORDING COVERAGE
INSURER A: Federal Insurance Company **NAIC #** 20281
INSURER B: Insurance Company of the West **27847**
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	X	36025222WCE	07/01/2018	07/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>						
	OTHER:						
A	AUTOMOBILE LIABILITY						
	<input checked="" type="checkbox"/> ANY AUTO	X	X	1873584639	07/01/2018	07/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						
A	UMBRELLA LIAB						
	<input checked="" type="checkbox"/> EXCESS LIAB			36025222WCE	07/01/2018	07/01/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	DED RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N		WSA5036116 01	03/22/2018	03/22/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: As per contract or agreement on file with Insured. Cuyama Joint Unified School District and Cuyama High School are included as additional insured and primary and non-contributory on the general liability and auto liability policies per the attached endorsement, if required. Waiver of subrogation is included on the general liability, auto liability and Workers Compensation policies per the attached endorsements, if required.

CERTIFICATE HOLDER

Cuyama Joint Unified School District
Cuyama High School
c/o Stephen Bluestein
4500 Highway 166
New Cuyama, CA 93254

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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CHUBB®

Liability Insurance

Endorsement

Policy Period JULY 1, 2018 TO JULY 1, 2019
Effective Date JULY 1, 2018
Policy Number 3602-52-22 WCE
Insured APPLIED TECHNOLOGY GROUP INC.

Name of Company FEDERAL INSURANCE COMPANY
Date Issued APRIL 10, 2018

This Endorsement applies to the following forms:

GENERAL LIABILITY

Under Who Is An Insured, the following provision is added.

Who Is An Insured

**Additional Insured -
Scheduled Person
Or Organization**

Persons or organizations shown in the Schedule are insureds; but they are insureds only if you are obligated pursuant to a contract or agreement to provide them with such insurance as is afforded by this policy.

However, the person or organization is an insured only:

- if and then only to the extent the person or organization is described in the Schedule;
- to the extent such contract or agreement requires the person or organization to be afforded status as an insured;
- for activities that did not occur, in whole or in part, before the execution of the contract or agreement; and
- with respect to damages, loss, cost or expense for injury or damage to which this insurance applies.

No person or organization is an insured under this provision:

- that is more specifically identified under any other provision of the Who Is An Insured section (regardless of any limitation applicable thereto).
- with respect to any assumption of liability (of another person or organization) by them in a contract or agreement. This limitation does not apply to the liability for damages, loss, cost or expense for injury or damage, to which this insurance applies, that the person or organization would have in the absence of such contract or agreement.

CHUBB

Liability Endorsement
(continued)

Under Conditions, the following provision is added to the condition titled Other Insurance.

Conditions

**Other Insurance –
Primary, Noncontributory
Insurance – Scheduled
Person Or Organization**

If you are obligated, pursuant to a contract or agreement, to provide the person or organization shown in the Schedule with primary insurance such as is afforded by this policy, then in such case this insurance is primary and we will not seek contribution from insurance available to such person or organization.

Schedule

Persons or organizations that you are obligated, pursuant to a contract or agreement, to provide with such insurance as is afforded by this policy.

All other terms and conditions remain unchanged.

Authorized Representative



CHUBB

Liability Endorsement
(continued)

Under Conditions, the following provision is added to the condition titled Other Insurance.

Conditions

**Other Insurance –
Primary, Noncontributory
Insurance – Scheduled
Person Or Organization**

If you are obligated, pursuant to a contract or agreement, to provide the person or organization shown in the Schedule with primary insurance such as is afforded by this policy, then in such case this insurance is primary and we will not seek contribution from insurance available to such person or organization.

Schedule

Persons or organizations that you are obligated, pursuant to a contract or agreement, to provide with such insurance as is afforded by this policy.

All other terms and conditions remain unchanged.

Authorized Representative



Conditions
(continued)

***Transfer Or Waiver Of
Rights Of Recovery
Against Others***

We will waive the right of recovery we would otherwise have had against another person or organization, for loss to which this insurance applies, provided the insured has waived their rights of recovery against such person or organization in a contract or agreement that is executed before such loss.

To the extent that the insured's rights to recover all or part of any payment made under this insurance have not been waived, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring suit or transfer those rights to us and help us enforce them.

This condition does not apply to medical expenses.

COMMERCIAL AUTOMOBILE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

This endorsement modifies the Business Auto Coverage Form.

1. EXTENDED CANCELLATION CONDITION

Paragraph A.2.b. – CANCELLATION – of the COMMON POLICY CONDITIONS form IL 00 17 is deleted and replaced with the following:

- b. 60 days before the effective date of cancellation if we cancel for any other reason.

2. BROAD FORM INSURED

A. Subsidiaries and Newly Acquired or Formed Organizations As Insureds

The Named Insured shown in the Declarations is amended to include:

1. Any legally incorporated subsidiary in which you own more than 50% of the voting stock on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
2. Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
 - (a) That is an "insured" under any other automobile policy;
 - (b) That has exhausted its Limit of Insurance under any other policy; or
 - (c) 180 days or more after its acquisition or formation by you, unless you have given us written notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

B. Employees as Insureds

Paragraph A.1. – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:

- d. Any "employee" of yours while using a covered "auto" you don't own, hire or

borrow in your business or your personal affairs.

C. Lessors as Insureds

Paragraph A.1. – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:

- e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:
 - (1) The agreement requires you to provide direct primary insurance for the lessor; and
 - (2) The "auto" is leased without a driver. Such leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
 1. You;
 2. Any of your "employees" or agents; or
 3. Any person, except the lessor or any "employee" or agent of the lessor, operating an "auto" with the permission of any of 1. and/or 2. above.

D. Persons And Organizations As Insureds Under A Written Insured Contract

Paragraph A.1 – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:

- f. Any person or organization with respect to the operation, maintenance or use of a covered "auto", provided that you and such person or organization have agreed under an express provision in a written "insured contract", written agreement or a written permit issued to you by a governmental or public authority to add such person or organization to this policy as an "insured". However, such person or organization is an "insured" only:

- (1) with respect to the operation, maintenance or use of a covered "auto"; and
 - (2) for "bodily injury" or "property damage" caused by an "accident" which takes place after:
 - (a) You executed the "insured contract" or written agreement; or
 - (b) The permit has been issued to you.
3. **FELLOW EMPLOYEE COVERAGE**
EXCLUSION B.5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply.
4. **PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE**
Paragraph A.4.a. - TRANSPORTATION EXPENSES - of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of \$50 per day for temporary transportation expense, subject to a maximum limit of \$1,000.
5. **AUTO LOAN/LEASE GAP COVERAGE**
Paragraph A. 4. - COVERAGE EXTENSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to add the following:
 - c. **Unpaid Loan or Lease Amounts**
In the event of a total "loss" to a covered "auto", we will pay any unpaid amount due on the loan or lease for a covered "auto" minus:
 1. The amount paid under the Physical Damage Coverage Section of the policy; and
 2. Any:
 - a. Overdue loan/lease payments at the time of the "loss";
 - b. Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
 - c. Security deposits not returned by the lessor;
 - d. Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease; and
 - e. Carry-over balances from previous loans or leases.

We will pay for any unpaid amount due on the loan or lease if caused by:

 1. Other than Collision Coverage only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";
 2. Specified Causes of Loss Coverage only if the Declarations indicate that Specified Causes of Loss Coverage is provided for any covered "auto"; or
 3. Collision Coverage only if the Declarations indicate that Collision Coverage is provided for any covered "auto".
6. **RENTAL AGENCY EXPENSE**
Paragraph A. 4. - COVERAGE EXTENSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to add the following:
 - d. **Rental Expense**
We will pay the following expenses that you or any of your "employees" are legally obligated to pay because of a written contract or agreement entered into for use of a rental vehicle in the conduct of your business:
MAXIMUM WE WILL PAY FOR ANY ONE CONTRACT OR AGREEMENT:
 1. \$2,500 for loss of Income incurred by the rental agency during the period of time that vehicle is out of use because of actual damage to, or "loss" of, that vehicle, including income lost due to absence of that vehicle for use as a replacement;
 2. \$2,500 for decrease in trade-in value of the rental vehicle because of actual damage to that vehicle arising out of a covered "loss"; and
 3. \$2,500 for administrative expenses incurred by the rental agency, as stated in the contract or agreement.
 4. \$7,500 maximum total amount for paragraphs 1., 2. and 3. combined.
7. **EXTRA EXPENSE - BROADENED COVERAGE**
Paragraph A.4. - COVERAGE EXTENSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to add the following:
 - e. **Recovery Expense**
We will pay for the expense of returning a stolen covered "auto" to you.
8. **AIRBAG COVERAGE**
Paragraph B.3.a. - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE does not apply to the accidental or unintended discharge of an airbag. Coverage is excess over any other collectible insurance or warranty specifically designed to provide this coverage.
9. **AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT - BROADENED COVERAGE**
Paragraph C.1.b. - LIMIT OF INSURANCE - of SECTION III - PHYSICAL DAMAGE is deleted and replaced with the following:
 - b. \$2,000 is the most we will pay for "loss" in any one "accident" to all electronic equipment that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:
 - (1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
 - (2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or
 - (3) An integral part of such equipment.
10. **GLASS REPAIR - WAIVER OF DEDUCTIBLE**

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

11. TWO OR MORE DEDUCTIBLES

Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to add the following:

If this Coverage Form and any other Coverage Form or policy issued to you by us that is not an automobile policy or Coverage Form applies to the same "accident", the following applies:

1. If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

12. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

Paragraph A.2.a. - DUTIES IN THE EVENT OF AN ACCIDENT, CLAIM, SUIT OR LOSS of SECTION IV - BUSINESS AUTO CONDITIONS is deleted and replaced with the following:

- a. In the event of "accident", claim, "suit" or "loss", you must promptly notify us when the "accident" is known to:
 - (1) You or your authorized representative, if you are an individual;
 - (2) A partner, or any authorized representative, if you are a partnership;
 - (3) A member, if you are a limited liability company; or
 - (4) An executive officer, insurance manager, or authorized representative, if you are an organization other than a partnership or limited liability company.

Knowledge of an "accident", claim, "suit" or "loss" by other persons does not imply that the persons listed above have such knowledge. Notice to us should include:

- (1) How, when and where the "accident" or "loss" occurred;
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons or witnesses.

13. WAIVER OF SUBROGATION

Paragraph A.5. - TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US of SECTION IV - BUSINESS AUTO CONDITIONS is deleted and replaced with the following:

5. We will waive the right of recovery we would otherwise have against another person or organization for "loss" to which this insurance applies, provided the "insured" has waived

their rights of recovery against such person or organization under a contract or agreement that is entered into before such "loss".

To the extent that the "insured's" rights to recover damages for all or part of any payment made under this insurance has not been waived, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them. At our request, the insured will bring suit or transfer those rights to us and help us enforce them.

14. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

Paragraph B.2. - CONCEALMENT, MISREPRESENTATION or FRAUD of SECTION IV - BUSINESS AUTO CONDITIONS - is deleted and replaced with the following:

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not void coverage under this Coverage Form because of such failure.

15. AUTOS RENTED BY EMPLOYEES

Paragraph B.5. - OTHER INSURANCE of SECTION IV - BUSINESS AUTO CONDITIONS - is amended to add the following:

- e. Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire. If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

16. HIRED AUTO - COVERAGE TERRITORY

Paragraph B.7.b.(5). - POLICY PERIOD, COVERAGE TERRITORY of SECTION IV - BUSINESS AUTO CONDITIONS is deleted and replaced with the following:

- (5) A covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 45 days or less; and

17. RESULTANT MENTAL ANGUISH COVERAGE

Paragraph C. of - SECTION V - DEFINITIONS is deleted and replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death as a result of the "bodily injury" sustained by that person.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - BLANKET

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us).

The additional premium for this endorsement shall be 3 % of the total California Workers' Compensation premium otherwise due.

Schedule

Person or Organization
**ANY PERSON OR
ORGANIZATION WHEN
REQUIRED BY WRITTEN
CONTRACT**

Job Description
ALL CA OPERATIONS

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 03/22/2018 Policy No. WSA 5036116 01

Endorsement No.

Insured **APPLIED TECHNOLOGY GROUP INC**

Premium \$ **INCL.**

Insurance Company **INSURANCE COMPANY OF THE WEST**

Countersigned By _____



Soils Engineering Inc.

March 6, 2019

SEI Proposal: 19-197

Cuyama Unified School District
c/o SCArchitect

**Proposal: Construction Observations, Sampling, and Testing
New Monument Sign at Cuyama Elementary School**

Gentlemen:

As requested by the project architect, Soils Engineering, Inc. has prepared this proposal for construction observation and testing services for the above listed project. Our services are expected to consist of the following:

1. Soil compaction testing (one trip), with associated laboratory testing.
2. Observation of concrete construction, sampling and testing concrete for compressive strength, pick-up and transport concrete test cylinder to laboratory (five trips).
5. Mileage.

Services listed in this proposal will be billed on a time and materials basis, using our 2019 fee schedule. Assuming that the suppliers and fabricators will be local, the estimated total cost for the above services is Two Thousand Three Hundred Forty Dollars (\$2,340.00). Added costs for travel will apply for out-of-town suppliers and/or fabricators. If the monument is precast in Bakersfield, it is expected that charges for the concrete observations and sampling will be significantly less.

If our proposal meets with your approval, please initial, sign and return the attached contract. We appreciate the opportunity to provide our services. Please, contact our office with any questions.

Respectfully submitted,
SOILS ENGINEERING, INC.


Brian D. Marier, P.E.
Senior Engineer

3/6/2019

Attachment: 2019 Fee Schedule

4400 YEAGER WAY
BAKERSFIELD, CA 93313-2019

Phone: (661) 831-5100
Fax: (661) 831-2111

info@soilsengineering.com
www.soilsengineering.com

©2019 SOILS ENGINEERING, INC.

SOILS ENGINEERING, INC. Terms for Engineering, Inspection Services and/ or Materials Testing

THIS AGREEMENT

SEI PROPOSAL NO.: 19-197

This agreement is made by and between SOILS ENGINEERING, INC. (SEI), herein after referred to as Geotechnical Engineer, and Cuyama Unified School District, herein after referred to as Client. This agreement between the parties consists of these terms, and the attached proposal identified as 19-197 (Construction Observations, Sampling, and Testing; New Monument Sign at Cuyama Elementary School) dated March 6, 2019, and any exhibits or attachments noted in the proposal. Together these elements will constitute the entire agreement superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this agreement must be mutually agreed to in writing.

STANDARD OF CARE: The client recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretations, and recommendations by the Geotechnical Engineer will be based solely on information available to the geotechnical engineer. The geotechnical engineer is responsible for those data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed.

Services performed by the geotechnical engineer under this agreement are expected by the client to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical engineering profession practicing contemporaneously under similar conditions in the locality of the project. No other warranty, expressed or implied is made.

SITE ACCESS AND SITE CONDITIONS: Client will grant or obtain free access to the site for all equipment and personnel necessary for the geotechnical engineer to perform the work set forth in this agreement. The client will notify any and all possessors of the project site that client has granted geotechnical engineer free access to the site. The geotechnical engineer will take reasonable precautions to minimize damage to the site, but it is understood by client that, in the normal course of work, some damage may occur and the correction of such damage is not part of this agreement unless so specified in the proposal.

The client is responsible for the accuracy of locations for all subterranean structures and utilities. The Geotechnical Engineer will take reasonable precautions to avoid known subterranean structures, and the client waives any claim against Geotechnical Engineer, and agrees to defend, indemnify, and hold Geotechnical Engineer harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, client agrees to compensate geotechnical engineer for any time spent or expenses incurred by Geotechnical Engineer in defense of any such claim with compensation to be based upon Geotechnical Engineer's prevailing fee schedule and expense reimbursement policy.

SAMPLE DISPOSAL: The geotechnical engineer will dispose of all remaining samples after the required testing is complete unless other arrangements are made. Further storage or transfer of samples can be made at client's expense upon client's prior written request.

CONSTRUCTION MONITORING: If the geotechnical engineer is retained by the client to provide a site representative for the purpose of monitoring specific portions of the construction work as set forth in the proposal then this phrase applies. For the specified assignment, the geotechnical engineer will report observations and professional opinions to the client. No action of the geotechnical engineer or geotechnical engineer's site representative can be construed as altering any agreement between the client and others. The geotechnical engineer will report any observed work to the client which, in the geotechnical engineer's professional opinion, does not conform with plans and specifications. The geotechnical engineer has no right to reject or stop work of any agent of the client. Such rights are reserved solely for the client. Furthermore, the geotechnical engineer's presence on site does not in any way guarantee the completion or quality of the performance or the work of any party retained by the client to provide construction related services.

The geotechnical engineer will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction selected by any agent or agreement of the client, or safety precautions and programs incident thereto.

BILLING AND PAYMENT: The services that are agreed upon are listed in SEI Proposal 19-197, dated March 6, 2019. Client will pay the geotechnical engineer the lump sum amount indicated on SEI's Proposal. If the no lump sum was proposed, then services will be billed as described in our proposal or on a Time & Materials (T&M) per our referenced fee schedule. Invoices will be submitted to Client by Geotechnical Engineer and will be payable upon presentation. If client objects to all or any portion of any invoice, client will so notify Geotechnical Engineer in writing within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, the balance as stated on the invoice will be paid.

All time spent, and expenses incurred (including any attorney's fees) in connection with collection of any delinquent amount will be paid by the client to geotechnical engineer per geotechnical engineer's current fee schedules. In the event client fails to pay geotechnical engineer within sixty (60) days after invoices are rendered, client agrees that geotechnical engineer will have the right to consider the failure to pay the geotechnical engineer's invoice as a breach of this agreement.

Client Initials



SOILS ENGINEERING, INC.

**CONTRACT: Construction Observations, Sampling, and Testing
New Monument Sign at Cuyama Elementary School
Cuyama, California**

**SEI Proposal No. 19-197
March 6, 2019
Page 2**

TERMINATION: This agreement may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this agreement or in the event of substantial failure of performance by the other party, or if the client suspends the work for more than three (3) months. In the event of termination, geotechnical engineer will be paid for services performed prior to the date of termination plus reasonable termination expenses, including the cost of completing analyses, records and report necessary to document job status at the time of termination.

RELEASE/RISK ALLOCATION/INDEMNIFICATION: The work to be performed by SEI under this agreement involves evaluation of soil conditions which have been altered by the work of, and/or improvements made on the project site by, third parties. Further, there are a variety of risks which potentially affect the geotechnical engineer by virtue of entering into an agreement to perform professional engineering services on the client's behalf, one of which risks stems from the geotechnical engineer's potential for human error. In order for the client to obtain the benefit of a fee which includes a lesser allowance for dealing with the geotechnical engineer's risks, the client agrees to limit the geotechnical engineer's liability to the client and to all other parties for claims arising out of the geotechnical engineer's performance of the services described in the agreement as more particularly described in this paragraph. SEI has agreed to enter into this agreement as an accommodation to the Client and with the express understanding and agreement that SEI shall have no liability for or in connection with any work performed by SEI under this agreement, and that the Client hereby releases SEI from all claims, losses and liabilities arising from or in connection with all such matters, including a waiver by the Client of the rights and benefits accorded by California Civil Code Section 1542. In addition, client agrees to indemnify, defend and hold harmless SEI for, from and against any and all claims, losses and liabilities, including reasonable attorneys' fees, arising from or in connection with this Agreement, the project site and the acts or omissions of the Client and/or any third party, excepting only claims, losses and liabilities arising from SEI's sole negligence or willful misconduct.

Limitations on liability and indemnities in this agreement are business understandings between the parties and shall apply to all the different theories of recovery, including breach of contract or warranty, tort including negligence, strict or statutory liability, or any other cause of action, whether involving active or passive negligence, acts, omissions, or otherwise. The releasing and indemnifying parties as contemplated above include the client and the geotechnical engineer and their officers, directors, members, employees, agents, affiliates and subcontractors, and the parties released and to be indemnified include SEI and its officers, directors, members, employees, agents, affiliates and subcontractors. The parties also agree that the client will not seek damages or any other remedy indirectly through suits with other parties who may join the geotechnical engineer as a third party defendant.

Notwithstanding anything to the contrary contained in this Agreement, both Client and Geotechnical Engineer agree that neither party will be liable to the other, under any circumstances, for special, consequential, or punitive damages arising out of or related to this agreement or any acts or omissions of SEI.

DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS: Client warrants that a reasonable effort to inform geotechnical engineer of known or suspected hazardous materials on or near the project site has been made. Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Geotechnical engineer and client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Geotechnical engineer and client also agree that the discovery of unanticipated hazardous materials may make it necessary for geotechnical engineer to take immediate measures to protect health and safety. Client agrees to compensate geotechnical engineer for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous waste.

The Geotechnical Engineer agrees to notify client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client also agrees to hold The Geotechnical engineer harmless for any and all consequences of disclosures made by The Geotechnical engineer which are required by governing law. In the event the project site is not owned by client, client recognizes that it is the client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

Notwithstanding any other provision of the agreement, client waives any claim against geotechnical engineer, and to the maximum extent permitted by law, agrees to defend, indemnify, and hold geotechnical engineer harmless from any claim, liability, and/or defense costs for injury or loss arising from geotechnical engineer's discovery of unanticipated hazardous materials or suspected hazardous materials including any costs created by delay of the project and any cost associated with the possible reduction of the property's value. Client will be responsible of any samples secured by the geotechnical engineer which are found to be contaminated.

Client Initials



SOILS ENGINEERING, INC.

**CONTRACT: Construction Observations, Sampling, and Testing
New Monument Sign at Cuyama Elementary School
Cuyama, California**

**SEI Proposal No. 19-197
March 6, 2019
Page 3**

DISPUTES RESOLUTION: All claims, disputes, and other matters in controversy between geotechnical engineer and client arising out of or in any way related to this agreement will be submitted to "alternative dispute resolution" (ADR) such as mediation and/or arbitration, before and as a condition precedent to other remedies provided by law. If and to the extent client and geotechnical engineer have agreed on methods for resolving such disputes, then such methods will be set forth in the "Alternative Dispute Resolution" which, if attached, is incorporated and made a part of this agreement.

If a dispute at law arises related to the services provided under this agreement and that dispute arises litigation instead of ADR as provided above, then:

- (1) the claim will be brought and tried in judicial jurisdiction of the court of the county where geotechnical engineer's principal place of business is located and client waives the right to remove the action to any other county or judicial jurisdiction, and
- (2) the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees, and other related expenses.

GOVERNING LAW AND SURVIVAL: The law of the state of California will govern the validity of these terms, their interpretation and performance. If any of the provisions contained in this agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability and indemnities will survive termination of this agreement for cause.

NO THIRD PARTY BENEFICIARIES: Nothing herein is intended to convey any rights to individuals or entities that are not parties to this Agreement.

The parties have read the foregoing, understand completely the terms, and willingly enter into this agreement which will become effective on the date signed by the client below.

Soils Engineering, Inc.

Tony M. Frangie, Vice President

Date:

Cuyama Unified School District

By: Dr. Stephen B. Binesfer Date: 3/7/2019
Superintendent of Schools
(Please Print Name & Title Above)



Soils Engineering Inc.

March 6, 2019

SEI Proposal: 19-200

Cuyama Unified School District
2300 Highway 166
New Cuyama, CA 93254

Attn: Dr. Stephen Bluestein (sbluestein@cuyamaunified.org)

Proposal: Soil Testing
Swimming Pools Backfill at Cuyama High School

Dear Dr. Bluestein;

As requested by the project architect, Soils Engineering, Inc. has prepared this proposal for soil testing for the swimming pools backfill at Cuyama High School. Our scope of services is expected to consist of sampling and testing import soils prior to backfilling and compaction testing during backfill of the pools. Tabulated below is a cursory outline of the services and estimate of charges.

Import soil sampling	3	hours	at	\$90	per	hour	\$270.00
Import soils pre-qualification analytical testing	1	sample	at	\$500	per	sample	\$500.00
Import soils pre-qualification physical testing	1	sample	at	\$300	per	sample	\$300.00
Pools backfill compaction testing	28	hours	at	\$90	per	hour	\$2,520.00
Laboratory maximum density (aggregate base), ASTM D1557	1	test	at	\$220	per	test	\$220.00
Laboratory maximum density (soil), ASTM D1557	1	test	at	\$170	per	test	\$170.00
Nuclear gage field density tests	40	tests	at	\$10	per	test	\$400.00
Mileage (estimated)	840	miles	at	\$0.58	per	mile	\$487.20
Reports, testing oversight by P.E.	2	hours	at	\$180	per	hour	\$360.00

ESTIMATED TOTAL

\$5,227.20

Services listed in this proposal will be billed on a time and materials basis, using our 2019 fee schedule.

If our proposal meets with your approval, please initial, sign and return the attached contract. We appreciate the opportunity to provide our services. Please, contact our office with any questions.

Respectfully submitted,
SOILS ENGINEERING, INC.


Brian D. Marier, P.E.
Senior Engineer



Attachments: Contract, 2019 SEI Fee Schedule

4400 YEAGER WAY
BAKERSFIELD, CA 93313-2019

Phone: (861) 831-5100
Fax: (861) 831-2111

info@soilsengineering.com
www.soilsengineering.com

©2019 SOILS ENGINEERING, INC.

SOILS ENGINEERING, INC. Terms for Engineering, Inspection Services and/ or Materials Testing

THIS AGREEMENT

SEI PROPOSAL NO.: 19-200

This agreement is made by and between SOILS ENGINEERING, INC. (SEI), herein after referred to as Geotechnical Engineer, and Cuyama Unified School District, herein after referred to as Client. This agreement between the parties consists of these terms, and the attached proposal identified as 19-200 (Soil Testing; Swimming Pools Backfill at Cuyama High School) dated March 6, 2019, and any exhibits or attachments noted in the proposal. Together these elements will constitute the entire agreement superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this agreement must be mutually agreed to in writing.

STANDARD OF CARE: The client recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretations, and recommendations by the Geotechnical Engineer will be based solely on information available to the geotechnical engineer. The geotechnical engineer is responsible for those data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed.

Services performed by the geotechnical engineer under this agreement are expected by the client to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical engineering profession practicing contemporaneously under similar conditions in the locality of the project. No other warranty, expressed or implied is made.

SITE ACCESS AND SITE CONDITIONS: Client will grant or obtain free access to the site for all equipment and personnel necessary for the geotechnical engineer to perform the work set forth in this agreement. The client will notify any and all possessors of the project site that client has granted geotechnical engineer free access to the site. The geotechnical engineer will take reasonable precautions to minimize damage to the site, but it is understood by client that, in the normal course of work, some damage may occur and the correction of such damage is not part of this agreement unless so specified in the proposal.

The client is responsible for the accuracy of locations for all subterranean structures and utilities. The Geotechnical Engineer will take reasonable precautions to avoid known subterranean structures, and the client waives any claim against Geotechnical Engineer, and agrees to defend, indemnify, and hold Geotechnical Engineer harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, client agrees to compensate geotechnical engineer for any time spent or expenses incurred by Geotechnical Engineer in defense of any such claim with compensation to be based upon Geotechnical Engineer's prevailing fee schedule and expense reimbursement policy.

SAMPLE DISPOSAL: The geotechnical engineer will dispose of all remaining samples after the required testing is complete unless other arrangements are made. Further storage or transfer of samples can be made at client's expense upon client's prior written request.

CONSTRUCTION MONITORING: If the geotechnical engineer is retained by the client to provide a site representative for the purpose of monitoring specific portions of the construction work as set forth in the proposal then this phrase applies. For the specified assignment, the geotechnical engineer will report observations and professional opinions to the client. No action of the geotechnical engineer or geotechnical engineer's site representative can be construed as altering any agreement between the client and others. The geotechnical engineer will report any observed work to the client which, in the geotechnical engineer's professional opinion, does not conform with plans and specifications. The geotechnical engineer has no right to reject or stop work of any agent of the client. Such rights are reserved solely for the client. Furthermore, the geotechnical engineer's presence on site does not in any way guarantee the completion or quality of the performance or the work of any party retained by the client to provide construction related services.

The geotechnical engineer will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction selected by any agent or agreement of the client, or safety precautions and programs incident thereto.

BILLING AND PAYMENT: The services that are agreed upon are listed in SEI Proposal 19-200, dated March 6, 2019. Client will pay the geotechnical engineer the lump sum amount indicated on SEI's Proposal. If the no lump sum was proposed, then services will be billed as described in our proposal or on a Time & Materials (T&M) per our referenced fee schedule. Invoices will be submitted to Client by Geotechnical Engineer and will be payable upon presentation. If client objects to all or any portion of any invoice, client will so notify Geotechnical Engineer in writing within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, the balance as stated on the invoice will be paid.

All time spent, and expenses incurred (including any attorney's fees) in connection with collection of any delinquent amount will be paid by the client to geotechnical engineer per geotechnical engineer's current fee schedules. In the event client fails to pay geotechnical engineer within sixty (60) days after invoices are rendered, client agrees that geotechnical engineer will have the right to consider the failure to pay the geotechnical engineer's invoice as a breach of this agreement.

Client Initials



SOILS ENGINEERING, INC.

**CONTRACT: Soil Testing
Swimming Pools Backfill at Cuyama High School
Cuyama, California**

**SEI Proposal No. 19-200
March 6, 2019
Page 2**

TERMINATION: This agreement may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this agreement or in the event of substantial failure of performance by the other party, or if the client suspends the work for more than three (3) months. In the event of termination, geotechnical engineer will be paid for services performed prior to the date of termination plus reasonable termination expenses, including the cost of completing analyses, records and report necessary to document job status at the time of termination.

RELEASE/RISK ALLOCATION/INDEMNIFICATION: The work to be performed by SEI under this agreement involves evaluation of soil conditions which have been altered by the work of, and/or improvements made on the project site by, third parties. Further, there are a variety of risks which potentially affect the geotechnical engineer by virtue of entering into an agreement to perform professional engineering services on the client's behalf, one of which risks stems from the geotechnical engineer's potential for human error. In order for the client to obtain the benefit of a fee which includes a lesser allowance for dealing with the geotechnical engineer's risks, the client agrees to limit the geotechnical engineer's liability to the client and to all other parties for claims arising out of the geotechnical engineer's performance of the services described in the agreement as more particularly described in this paragraph. SEI has agreed to enter into this agreement as an accommodation to the Client and with the express understanding and agreement that SEI shall have no liability for or in connection with any work performed by SEI under this agreement, and that the Client hereby releases SEI from all claims, losses and liabilities arising from or in connection with all such matters, including a waiver by the Client of the rights and benefits accorded by California Civil Code Section 1542. In addition, client agrees to indemnify, defend and hold harmless SEI for, from and against any and all claims, losses and liabilities, including reasonable attorneys' fees, arising from or in connection with this Agreement, the project site and the acts or omissions of the Client and/or any third party, excepting only claims, losses and liabilities arising from SEI's sole negligence or willful misconduct.

Limitations on liability and indemnities in this agreement are business understandings between the parties and shall apply to all the different theories of recovery, including breach of contract or warranty, tort including negligence, strict or statutory liability, or any other cause of action, whether involving active or passive negligence, acts, omissions, or otherwise. The releasing and indemnifying parties as contemplated above include the client and the geotechnical engineer and their officers, directors, members, employees, agents, affiliates and subcontractors, and the parties released and to be indemnified include SEI and its officers, directors, members, employees, agents, affiliates and subcontractors. The parties also agree that the client will not seek damages or any other remedy indirectly through suits with other parties who may join the geotechnical engineer as a third party defendant.

Notwithstanding anything to the contrary contained in this Agreement, both Client and Geotechnical Engineer agree that neither party will be liable to the other, under any circumstances, for special, consequential, or punitive damages arising out of or related to this agreement or any acts or omissions of SEI.

DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS: Client warrants that a reasonable effort to inform geotechnical engineer of known or suspected hazardous materials on or near the project site has been made. Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Geotechnical engineer and client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Geotechnical engineer and client also agree that the discovery of unanticipated hazardous materials may make it necessary for geotechnical engineer to take immediate measures to protect health and safety. Client agrees to compensate geotechnical engineer for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous waste.

The Geotechnical Engineer agrees to notify client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client also agrees to hold The Geotechnical engineer harmless for any and all consequences of disclosures made by The Geotechnical engineer which are required by governing law. In the event the project site is not owned by client, client recognizes that it is the client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

Notwithstanding any other provision of the agreement, client waives any claim against geotechnical engineer, and to the maximum extent permitted by law, agrees to defend, indemnify, and hold geotechnical engineer harmless from any claim, liability, and/or defense costs for injury or loss arising from geotechnical engineer's discovery of unanticipated hazardous materials or suspected hazardous materials including any costs created by delay of the project and any cost associated with the possible reduction of the property's value. Client will be responsible of any samples secured by the geotechnical engineer which are found to be contaminated.

Client Initials 

SOILS ENGINEERING, INC.

**CONTRACT: Soil Testing
Swimming Pools Backfill at Cuyama High School
Cuyama, California**

**SEI Proposal No. 19-200
March 6, 2019
Page 3**

DISPUTES RESOLUTION: All claims, disputes, and other matters in controversy between geotechnical engineer and client arising out of or in any way related to this agreement will be submitted to "alternative dispute resolution" (ADR) such as mediation and/or arbitration, before and as a condition precedent to other remedies provided by law. If and to the extent client and geotechnical engineer have agreed on methods for resolving such disputes, then such methods will be set forth in the "Alternative Dispute Resolution" which, if attached, is incorporated and made a part of this agreement.

If a dispute at law arises related to the services provided under this agreement and that dispute arises litigation instead of ADR as provided above, then:

- (1) the claim will be brought and tried in judicial jurisdiction of the court of the county where geotechnical engineer's principal place of business is located and client waives the right to remove the action to any other county or judicial jurisdiction, and
- (2) the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees, and other related expenses.

GOVERNING LAW AND SURVIVAL: The law of the state of California will govern the validity of these terms, their interpretation and performance. If any of the provisions contained in this agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability and indemnities will survive termination of this agreement for cause.

NO THIRD PARTY BENEFICIARIES: Nothing herein is intended to convey any rights to individuals or entities that are not parties to this Agreement.

The parties have read the foregoing, understand completely the terms, and willingly enter into this agreement which will become effective on the date signed by the client below.

Soils Engineering, Inc.

Cuyama Unified School District

Tony M. Frangie, Vice President

Date:

By:

Date:

John B. Anderson 3/9/2019

Dr. Stephen B. Bluestein
(Please Print Name & Title Above)
SUPERINTENDENT OF SCHOOLS



800 South College Drive Santa Maria, CA 93454

RECEIVED

FEB 28 2019

President's Office
Allan Hancock College

INDEPENDENT CONTRACTOR/PROFESSIONAL SERVICE AGREEMENT

THIS AGREEMENT made and entered into this 12th day of February, 2019 by and between the Allan Hancock Joint Community College District, hereinafter referred to as the "DISTRICT," and Cuyama Joint Unified School District, hereinafter referred to as the "CONTRACTOR" or "CONSULTANT".

Indicate Type of Agreement:

☐ Independent Contractor Agreement ☒ Professional Service Agreement

1. Services to be performed: In consideration of the payments as described, Contractor shall perform services for the District as set forth below and shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this agreement. Include a description of any materials, reports, surveys, etc., that are to be furnished. Attach additional pages, if needed.

Services shall begin on 2/15/19 and shall be completed on or before 5/15/19 and are as follows:

See Attached

2. Compensation for the services and materials needed in order to perform as noted in paragraph 1: The District shall pay an amount of Four thousand six hundred twenty four and 14/100 dollars (\$ 4624.14) to Contractor during term of this Agreement. Payment of the aforesaid sum shall be made within 30 days after the performance of the service and submission of an invoice to the District's Business Services office. All exceptions shall be listed.

3. Relationship of the parties: It is understood that this is an Agreement by and between Contractor and District and is not intended to and shall not be, construed to create the relationship of agent, employee, partnership, joint venture or association or any other relationship whatsoever.

4. Term and duties: The District retains the Contractor and the Contractor agrees to perform the work described in this Agreement on the terms and conditions stated herein. The Agreement will be for the length of time set forth above, unless earlier terminated as set forth later in this Agreement. The Contractor shall perform those tasks (the services) according to the services agreed to above.

This Agreement is the entire agreement between the Contractor and the District regarding the work to be performed by the Contractor. No additional or different terms shall be binding unless in writing signed by both parties.

It is understood that if additional tasks are required from either the District or the Contractor, they shall be set forth in writing, indicating the specific work to be accomplished, the approximate period of time over which performance will be completed, and the additional compensation to be paid for the services, if any.

5. Assignment: The Contractor shall not assign performance under this Agreement without notification and agreement from the District, unless it is so set forth in this Agreement. The Contractor further agrees that, as an independent contractor, each of his/her employees and/or contractors, if any, who perform any of the services noted in this Agreement, will have executed an agreement with the Contractor in a form similar to this one.

6. Conflict of Interest: You covenant that you presently have no interest and will not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this contract. You further covenant that in the performance of this contract, you will employ no

person having any such interest. The Superintendent/President may determine in writing, that a particular consultant, due to the scope of work, may be required to comply with disclosure requirements as set forth in Section 87300 of the Government Code.

7. Wages: The Contractor acknowledges and agrees that he/she will be solely responsible for paying all salaries, wages, benefits and other compensation which the Contractor's employees or contractors may be entitled to receive in connection with performing services; paying all travel, lodging and other expenses, unless otherwise provided above; withholding and paying all applicable payroll taxes and contributions, including, without limitation, federal, state and local income taxes, FICA, FUTA, and state unemployment, workers' compensation and disability insurance.

8. Insurance: The Contractor shall maintain workers' compensation insurance, state disability insurance, sufficient comprehensive general liability insurance and other such insurance as the District may reasonably request. The Contractor agrees to defend, indemnify and hold harmless the District, its officers, employees and agents, individually and collectively, from any damage, loss or injuries which may occur to persons or property as a result of Contractor's activities pursuant to this Agreement and, if required, shall provide a certificate of insurance naming District as additional insured.

9. No continuation of services: Nothing contained herein will confer upon the Contractor any right to continue to render services to the District, or to become employed by the District.

10. Attorney fees: If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees in addition to any other relief to which prevailing party may be entitled.

11. Governing law: This Agreement and any of its terms or provisions shall be governed by and construed in accordance with the laws of the State of California.

12. Termination: Either party may terminate the Agreement should either party fail to perform the covenants herein contained at the time and manner specified herein. Either party may terminate this Agreement for its convenience upon thirty (30) days written notice to the other if there is no outstanding project assignment.

13. Non-Discrimination: The Contractor affirms to the District that it shall not discriminate against any person in any respect of education or employment, on the basis of race, color, ancestry, religion, gender, marital status, national origin, ethnic identification, age, sexual orientation, mental or physical disability, medical condition or status as a Vietnam-era veteran.

IN WITNESS WHEREOF, the District and the Contractor have signed this Agreement as of the date written below.

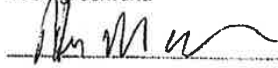
CONTRACTOR
Christine Rahe 2/14/19
Signature of Authorized Agent Date
Christine Rahe
Name
Chief Business Official
Title
77-0069055
SSN or EIN
661-766-2482
Telephone
Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, CA 93254
Mailing Address

[Signature] 2/14/19

Independent Contractor Agreement - Revised August 2018

DISTRICT
[Signature] 2/28/19
VP Finance & Administration/
Director, Business Services Date
JESSICA BLAZER
Name
[Signature] 3/6/19
Superintendent/President Date
Kevin G. Walthers, Ph.D.

The signature below acknowledges and agrees to the use of the designated program funds and the content of this agreement.

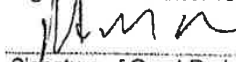


2/19/19

Print Name Holly Nolan Chavez

Signature of District Program Administrator

Date



2/19/19

FOAP: 121023-BD1-511200-684000

Signature of Grant Project Director
(As applicable)

Date

Fund-Org-Account-Program

Return fully executed contract to:

Holly Nolan Chavez
Print Name

+ Tisa Nacabay

Attachments:

- ☐ IRS Questions to Determine Whether the Individuals Providing Services are Employees or Independent Contractors
- ☒ Contractor's W-9
- ☐ EDD Form DE 542
- ☐ California Form 590 or 592
- ☒ SAM.GOV report (as applicable - see instructions)

**Request for Taxpayer
Identification Number and Certification**

Give form to the
requester. Do not
send to the IRS.

Print or type
See specific instructions on page 2.

Name (as shown on your income tax return) Cuyama Joint Unified School District	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶	
<input type="checkbox"/> Other (see instructions) ▶	
<input checked="" type="checkbox"/> Exempt payee	
Address (number, street, and apt. or suite no.) 2300 Highway 166	Requester's name and address (optional)
City, state, and ZIP code New Cuyama, CA 93254	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
OR
Employer identification number 7710069055

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶ <i>Chadwick Aube</i>	Date ▶ <i>2/14/17</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN.

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(c)(3), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 684 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7

¹See Form 1099-MISC, Miscellaneous Income, and its instructions.

However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹ The minor ²
3. Custodian account of a minor (Uniform Gift to Minors Act)	The grantor-trustee ³
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The actual owner ⁴
5. Sole proprietorship or disregarded entity owned by an individual	The owner ⁴
For this type of account:	Give name and EIN of:
6. Disregarded entity not owned by an individual	The owner
7. A valid trust, estate, or pension trust	Legal entity ⁵
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

²Circle the minor's name and furnish the minor's SSN.

³You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity had it not designated in the account title.) Also see Special rules for partnerships on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal non-tax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payors must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via email. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

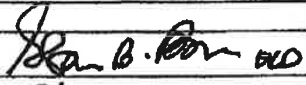
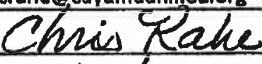
If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-365-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@ftc.gov or contact them at www.consumer.gov/idtheft or 1-877-IDTHEFT(438-4338).

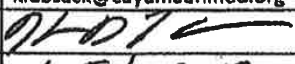
Visit the IRS website at www.irs.gov to learn more about identity theft and how to reduce your risk.

- High School District's invoice to Allan Hancock Joint CCD for reimbursement of project expenses (referencing the PO No.)
- Back-up fiscal documentation, including but not limited to:
 - Evidence of payment (excerpt from general ledger OR copy of check payment) to vendor.
 - Payroll print out indicating name of employee and payment for employee's project time and effort, including benefits.
 - Copy of Vendor's Packing Slip/Receipt/Invoice

South Central Coast Region AWET DSN Mini Grant Application

Contact List

Date of Application:	30 Jan 2019
Project Title:	Upgrade of Welding Station
Name of High School District	Cuyama Joint Unified School District
Address:	2300 Highway 166
City, State, Zip:	New Cuyama, CA 93254
Name of High School:	Cuyama Valley High School
Address:	4500 Highway 166
City, State, Zip:	New Cuyama, CA 93254
Name of Closest California Community College:	Allen Hancock College
High School Principal (or authorized designee):	
Name:	Dr. Stephen Bluestein
Title:	Superintendent / Principal
Email:	sbluestein@cuyamaunified.org
Fax:	
Email:	
Signature:	
Date:	February 1, 2019
District Finance/Accounting Officer:	
Name:	Chris Rahe
Title:	Chief Business Officer
Phone:	661-766-2482
Fax:	
Email:	crahe@cuyamaunified.org
Signature:	
Date:	2/01/2019

Project Director/Lead	
Name:	Kevin Lebsack
Title:	CTE Coordinator
Phone:	661-766-2293
Email:	klebsack@cuyamaunified.org
Signature:	
Date:	1 Feb 2019

Objective/Need

Give a detailed description of proposed activities. Explain what need exists for this project. Include a timeline for completion of activities. Expand space below as needed to fully describe activities/need/timeline.

At Cuyama Valley High School we have a very active CTE program with many of our students interested in a career in welding. The current capacity of our welding program includes instruction in oxy-acetylene welding, shielded metal arc welding (SMAW), and gas metal arc welding (GMAW) welding skills. The project would expand the capacity of our welding program to include gas tungsten arc (GTAW). By expanding in our program, we can introduce our students to the types of welding processes taught by the Allen Hancock Welding Technology program; enabling them to be better prepared to apply for the Allen Hancock Welding Technology program directly from high school. In our rural location, this helps our students return to the valley with an education they can use to maintain a career in the local area.

To accomplish this goal we would need to purchase a "Precision TIG 225 TIG Welder Ready-Pak w/Cart" along with safety equipment for the students. Building this welding station can begin as soon as February 15, 2019 with the welder installed and students beginning the welding process on April 1, 2019.

Costs:

Precision TIG® 225 TIG Welder Ready-Pak® w/Cart	3094.00
Leather TIG Welding Gloves 2 Pair in M, L, and XL at 14.95 Each	89.70
Traditional FR Cloth Welding Jacket 1 each in M, L, XL, XXL and XXXL	186.59
VIKING® 2450D Black Digital Series Welding Helmet 2 each	650.70
Total:	4020.99

Timeline:

Project Start Date:	02/15/2019
Anticipated Project End Date:	04/01/2019
Completion Report Date (no later than 5/15/19):	04/15/2019
Invoicing Date to Fiscal Agent (no later than 5/31/19):	04/30/2019

Rationale/Expected Outcomes/Dissemination

Explain how this project furthers specific AWET DSN objectives. See reference page attached. Describe expected outcomes/impacts. Explain how results of this project will be shared and disseminated. Expand space below as needed.

Allowing our school to create this project to update and expand our current welding program will help engage our students and expand our career technical education curriculum, which will further align Cuyama Valley High School and Allen Hancock College. By introducing the students to the four types of welding it is expected to see increased enrollment of Cuyama Valley High School students in the Welding Technology Program at Allen Hancock College. The results of this project will be available through CALPADS as Pathway Completion Data as well as through increased student participation in Allen Hancock's yearly welding competition.

The benefit of this update and expansion to our rural high school is immeasurable, but I am confident that one result of this project will be an increased collaboration between Cuyama Valley High School's career technical education program and Allen Hancock College's Agriculture and Industrial Arts programs.

Expected no. of students to be served or participate	15 the first year, continuing into future years
Expected no. of faculty to be served or participate	2

(This section to be completed by representative of Allen Hancock Joint Community College District)

Approved by (print): _____

Title: _____

Signature: _____

Date: _____

Budget Detail

BUDGET APPLICATION DETAIL SHEET

Project Title:		
Object of Expenditures	Description	Amount
1000	Instructional Salaries	0
2000	Classified Salaries and/or Professional Expert Salaries	0
3000	Benefits (for Instructional and/or Classified Personnel and/or Prof. Experts)	0
4000	Supplies and Materials (photocopying, printing, instructional/operational supplies)	
	Leather TIG Welding Gloves M, 2 Pair in M, L, XL	89.70
	Traditional FR Cloth Welding Jacket 1 each in M, L, XL, XXL and XXXL	186.59
	VIKING® 2450D Black Digital Series Welding Helmet 2 each	650.70
5000	Other Operating Expenses (subscriptions, postage, conference/travel, etc.)	
6000	Equipment (≥ \$200 with useful life > one year; add 15% for tax & shipping)	
	VIKING® 2450D Black Digital Series Welding Helmet 2 each at 325.35	650.70
	Precision TIG® 225 TIG Welder Ready-Pak® w/Cart	3094.00
	15%	603.15
Total Project Cost		4624.14

BP 5112.5 Students

Open/Closed Campus

Education Code 44808.5 grants the Governing Board the authority to allow high school students to leave the school campus during lunch. Neither the district nor its employees or officers are liable for the conduct or safety of students who leave school grounds pursuant to Education Code 44808.5.

In order to keep students in a supervised, safe, and orderly environment, the Governing Board establishes a closed campus at all district schools.

Students shall not leave school grounds at any time during the school day without express permission of school authorities. Students who leave school without authorization shall be considered to have an unexcused absence and be subject to disciplinary action.

(cf. 5112.1 - Exemptions from Attendance)

(cf. 5113 - Absences and Excuses)

(cf. 5113.1 - Chronic Absence and Truancy)

(cf. 5113.11 - Attendance Supervision)

(cf. 5113.12 - District School Attendance Review Board)

Student handbooks shall fully explain all rules and disciplinary procedures involved in the maintenance of the closed campus.

(cf. 5144 - Discipline)

Legal Reference:

EDUCATION CODE

35160 Authority of the board

35160.1 Broad authority of school district

44808.5 Permission for students to leave school grounds; notice

48980 Annual notification to parents/guardians

1st: 1/17/2019

2nd:

Adopted:

As Per Kevin Lebsack:

The following items are being proposed to be deemed obsolete and sold as is:

- Miller AC Welder Serial #: E41667 CJUSD 00293 – est. value \$300.00
- Lincoln Arc Welder Serial #AC-524182 CJUSD 00292 – est. value \$250.00
- ACS – 225 AC Arc Welder Style #726-A4 - est. value \$100.00
- Wood Lathe CJUSD 00302 - est. value \$350.00
- Powermatic Jointer Serial # 67-6839 CJUSD 00302 - est. value \$600.00
- Ford Ice Cream Truck – Plate # 5M40423 Serial # P04682 - est. value \$100.00
- Various old hand tools est. value (\$1-5)
- Drill Press (\$20) *For Parts Only



1601 NEW STINE RD, SUITE 280 BAKERSFIELD, CA 93309 PHONE: 661.397.4377 / FAX: 661.397.4378

Stephen J. Corbin, AIA, NCARB, LEED®-AP BD+C

Mike M. Smith, AIA

Brent C. Wuerltz, Associate AIA

March 7, 2019
Job #1264.1

Cuyama Joint Unified School District
2300 HWY 166
New Cuyama, CA 93254
Attn: Dr. Stephen Bluestein, Superintendent

Ref: Proposed Cuyama Elementary School Monument Sign

Dear Dr. Bluestein:

We have received and reviewed bid documents for the above referenced project. As per the attached Bid Tabulation and Bid Evaluation forms, it appears that **Black/Hall Construction, Inc.** is the apparent lowest responsible and responsive bidder. With all requirements satisfactorily submitted; we recommend **Black/Hall Construction, Inc.** to the District for consideration of award of the contract for construction for the Base Bid for the above-referenced project.

If you have any questions or comments, please feel free to call me at 397-4377 extension 13.

Very truly yours,
SCARCHITECT, INC.

Stephen J. Corbin, NCARB, AIA, LEED®-AP BD+C
Architect

**Proposed Cuyama Elementary School Monument Sign
Cuyama Joint Unified School District
TABULATION OF BIDS**

Shenectady, Inc.
Job #
LOCATION:

1263.1
SCA Office

BID OPENING:
TIME 2:00pm
DATE Thursday, March 7, 2019

BIDDERS	TOTAL
Block/Hall Construction	
147 Kern Street Taft, CA 93268	\$85,186.00
JTS Construction	
77001 McDivitt Drive Bakersfield, CA 93313	\$127,500.00

bid submitted shall consist of:

BIDDERS	Bid Form Signed	Addenda Recognized	Bidder's Bond	Non-Confusion Affidavit	Exclusion Asbestos	Exclusion Lead	Sub-Contractor List	Certificate of Job Work	Pre-qualified (or) Responsible Bidder	Subcontractor List (if required)
Block/Hall Construction										
147 Kern Street Taft, CA 93268	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
JTS Construction										
77001 McDivitt Drive Bakersfield, CA 93313	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓


Project #1264.1

BID EVALUATION

CONTRACTOR NAME		TOTAL				
1. Black/Hall Construction		\$86,186.00				
2. James E. Thompson, Inc. dba JTS Construction		\$127,500.00				
CONTRACTOR NAME	BID SIGNED	ADDENDA ISSUED	LICENSE NUMBER	LICENSE TYPE	EXP. DATE	LICENSE NAME
1. Black/Hall Construction	Yes	1	860638	B	6/30/2019	Black/Hall Construction, Inc.
2. James E. Thompson, Inc. dba JTS Construction	Yes	Not Listed	701750	B	1/31/2021	James E. Thompson, Inc. dba JTS Construction
CONTRACTOR NAME	BID BOND COMPANY	CALIF. ADMITTED	BID BOND AMOUNT	SUBS LISTED	NON-COLL. SIGNED	
1. Black/Hall Construction	Great American Insurance Company	A +	10%	Yes	Yes	
2. James E. Thompson, Inc. dba JTS Construction	Travelers Casualty and Surety Co. of America	A++	10%	Yes	Yes	

Cuyama Joint Unified School District

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

DATE: March 14, 2019
TO: Board of Trustees
FROM: Dr. Stephen Bluestein, Superintendent 
RE: Approval of the Low Performing School Block Grant (LPSG)

The Low-Performing Student Block Grant (LPSG) provides financial resources for local education agencies (LEAs) serving students identified as low performing on state English language arts or mathematics assessments, who are not otherwise identified for supplemental or concentration funding under the Local Control Funding Formula (LCFF), or eligible for special education services. Cuyama Joint Unified School District will receive \$9,880 to support low performing students within the District.

Summarize how the funds will be used to increase or improve evidence-based services for pupils identified.

Funding will be used to compliment the District's growing Multi-Tiered System of Support model that provides academic, social emotional and behavioral supports. Additional funding will increase evidence-based services to the District's lowest performing pupils through the purchase of Renaissance Star 360. This suite of assessments, which includes Star Reading, Math, and Early Literacy, identifies students' specific strengths and weaknesses. Provided curriculum materials and intervention tools support continuous learning, improved student growth, effective interventions, and targeted progress monitoring correlated to the CAASPP assessment. Coupled with professional development in both Star 360 and Universal Design for Learning, teachers will employ strategies that support flexible learning environments that not only accommodate individual learning differences, but also for the delivery of tiered interventions in the classroom of identified pupils. A certificated intervention specialist will support the delivery of tiered interventions to its lowest performing students.

How will the effectiveness of the evidence-based services be measured?

Effectiveness of evidence-based services will be measured by the increase in the number of identified lowest performing students meeting or exceeding grade-level standards in English language arts and mathematics as demonstrated on the California Assessment of Student Performance and Progress (CAASPP). Additionally, Star Reading and Math assessments, and local English language arts and mathematics interim assessments, will provide real-time progress data that will enable teachers to measure and analyze student performance and growth, as well as identify students that have demonstrated proficiency or those needing additional support or intervention. The effectiveness of professional development will be measured by the extent to which teachers' knowledge and skills gained from specific professional development activities are transferred into practice. This will be determined through classroom observations and modeling, instructional rounds, teacher feedback, and improvement in student achievement.

Cuyama Joint Unified School District

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

How are services aligned with and described in the LEA's local control and accountability plan?

Services such as Star 360 support a wide range of student assessment needs including screening, standards benchmarking, progress monitoring, diagnostic and placement. Corresponding professional development in Star 360 and Universal Design for Learning, paired with the specialized certificated intervention staff, enable the District to not only expand its tiered supports to its lowest performing pupils in both English language arts and mathematics, but also provide evidence-based resources for teachers to implement highly effective instruction focused on continuous growth for all students. Each of these services highly align with the work of the District to further develop a comprehensive system of tiered supports, which aligns closely with the District's LCAP goals related to improved student achievement as well as addresses the stated and local agency priorities.

OFFICE OF MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

Agreement for Public Works Compliance Monitoring Services

As a supplement to the Cuyama Joint Unified School District's staff member(s) who are responsible for the oversight/management of the District's construction/modernization project(s), the Kern County Superintendent of Schools (KCSOS) proposes to provide a prevailing wage, public works compliance monitoring service to the District for the duration of any project initiated under this "Master" agreement. The service is offered to assist the District (Awarding Body) with its required due diligence oversight and management responsibilities required under the California Labor Code, including Labor Code § 1726, which requires awarding bodies to "take cognizance of violations" and promptly report violations to the Department of Industrial Relations (DIR). Services and fees will be provided under project by project specific Memorandum of Understanding's (MOU's) as detailed below.

The service will assist with the implementation of procedures and requirements mandated by the California Department of Industrial Relations (DIR), and will augment the District's ability to achieve and maintain compliance with: (1) its prevailing wage / public works responsibilities; and (2) to provide construction progress payments to project contractors in a timely manner.

As the District's representative, acting within its authority, services will include, but will not be limited to, the following:

- Assist the District by keeping it informed of current and changing State requirements related to: (1) prevailing wage public works enforcement and/or (2) "Public Works" contract award notification requirements for any project initiated under this agreement.
- Assist the District by participating in any "Pre-Bid/Job Walk/Pre-Construction" meeting with potential contractors for the purpose of informing contractors of DIR public works requirements and electronic certified payroll submittal responsibilities (online eCPR System).
- Assist the District with DIR and Division of Apprenticeship Standards (DAS) public works project notification requirements, pursuant to Labor Code § 1773.3. (Awarding Agencies that issue public works contracts are required to notify both State agencies, within 5 days of the award of a contract, that a contract has been issued.) DIR Form PWC-100 is to be utilized and must be filled out and submitted "online" for every prime contract associated to the project. Each PWC-100 must list **ALL** contractors who will be working on the project.
- Review and understand the construction contract "scope of work" to coordinate District "cognizance" responsibilities for prevailing wage enforcement/public works/DIR requirements within the construction schedule.
- Typically, Awarding Bodies conduct a pre-construction meeting with the general (Prime) contractor(s) and its/their sub-contractor(s). As a supplement to this meeting, KCSOS will attend and: (1) present the latest information regarding DIR and DAS public works requirements; and (2) review labor laws/public works requirements relevant to the project; and (3) review and discuss contractors' responsibilities related to DIR's "online" certified payroll submittal requirements (via the online eCPR system).

- This informational meeting is not mandatory under DIR requirements/compliance but it is suggested, for the District's protection, that **ALL** contractors attend this meeting and provide a signed "Checklist of Labor Laws" indicating that they have been made aware of and understand their public works and "online" certified payroll submittal responsibilities (via the eCPR system). Failure to understand the requirements can have a significant negative impact on contractors and the project's progress. As a protective measure for the District, any contractor not present at the meeting should be required to submit a signed "checklist" prior to starting work on the project indicating that they have reviewed and understand their public works requirements/responsibilities while working on this project.
- Provide all necessary services related to the District's "compliance," "use," or "monitoring," of this project in the DIR's electronic payroll submittal system (eCPR). DIR has communicated that it is an Awarding Body's responsibility to monitor and ensure that ALL contractors working on the project are submitting their prevailing wage payment information into the system. KCSOS will provide assistance as follows:
 - Communicate and coordinate with various DIR staff members who are responsible for data entry / enforcement activity generated from any eCPR data to ensure that the District's project and its contractors are in compliance.
 - Communicate and assist contractors with their responsibilities of registering (or renewing) with DIR in the Public Works Contractor Registration System (PWCR) and that they are entering their payroll data into the eCPR system.
 - Collect and review submitted certified payrolls to ensure that **ALL** contractors working on the project are submitting CPRs in a timely manner, with proper worker classifications listed. Contractors' CPRs will be collected on a weekly basis, in electronic format, and archived for submittal as a complete electronic package at the end of the project (if required).
 - The State expects that CPR collection/review falls within the District's "cognizance" requirements from its correlation of worker activity to its construction site observations/management.
- Monitor construction site activity via: (1) review of submitted CPRs; and (2) correlate the review to Construction Managers', Contractors', and Inspectors' of Record (IOR) daily logs to ensure that **ALL** contractors working on the project are identified and are entering CPRs in the DIR eCPR system in compliance with DIR regulations and District contract requirements.
 - Failure to submit proper Certified Payroll Reports in the required timeframe and manner may require the Awarding Body to:
 - Withhold/delay contract payments until compliance is achieved.
 - Report violators to the DIR.
- Respond to "requests for payroll forms" from labor groups or other interested parties and will provide "redacted" CPR forms and facilitate their delivery to the requesting party. Requests for project

documents not related to prevailing wage payments are the responsibility of the District. (KCSOS will not have access to those documents.)

- Provide a “project site” hard copy of the proper prevailing wage determinations, which are applicable to the project, and are required to be made available to any worker who wishes to verify that the proper prevailing wage is being paid by their employer.
- Act as the District’s “point of contact” for prevailing wage payment/public works/DIR requirement and/or complaint related issues with contractors, workers, or other interested parties.
- Immediately notify and consult with the District to provide recommendations for possible courses of action(s) that should be taken for: (1) any prevailing wage/public works complaints filed by workers or other interested parties; (2) any serious violation(s) that are detected (examples: uncorrected underpayments, uncorrected misclassifications, willful attempts to avoid proper prevailing wage payment to workers); (3) any communication from the DIR advising that it has detected a serious violation and is initiating an investigation or enforcement action; (4) any communication from any other State agency involved in conducting an inquiry, request for documents, or investigation related to labor compliance activity associated to any contractor working on this project; and/or (5) any “non-compliant” issue that does not rise to the level of a reasonably serious violation. KCSOS will then assist the District with its implementation of a recommended action.
 - Proper courses of action include, but are not limited to the following:
 - Report detected violations or complaints to the Department of Industrial Relations.
 - Obtain additional information to determine if a situation is serious or non-serious and is something that can be resolved at the District level without the need/requirement to report the situation as a violation.
 - Assist contractors with understanding their responsibilities and assist them with correcting “non-compliant” issues that do not rise to the level of a reasonably serious violation that requires reporting to the Department of Industrial Relations.
- Assist the District by providing support during a public works / prevailing wage payment enforcement action or inquiry, if initiated, during the life of the project.
 - Support will consist of, but not be limited to the following:
 - Understanding and implementing any “lawful order” issued by the Department of Industrial Relations.
 - Respond to requests for documents from an investigating agency.
 - Respond to and answer questions regarding the project or contractors.
 - Meet with DIR / State investigators.

- To reasonably assist the DIR (or any State agency) with any “post” enforcement activity related to the District’s project. However, if activity requires substantial time or KCSOS is required to testify at any State level enforcement hearing resulting from a DIR or other State agency investigation, the time spent in this process is outside the scope of this agreement and services would be billed on an hourly basis for the time involved.
- If requested, provide a monthly status report (either verbal or written) which will inform the District of:
(1) contractors’ eCPR submittal status. DIR has indicated that it is the awarding body’s (AB) responsibility to monitor their contractors’ CPR submittals. DIR will only notify an AB if a contractor is seriously out of compliance and an enforcement action is initiated (A temporary Notice to Withhold Contracts may be issued by the State.) As directed by the District, the report could be coordinated with (a) the general (Prime) contractor’s monthly progress payment application, which may be held until compliance is effectuated, or (b) at the end of the month; (2) a summary of activity performed related to efforts in assisting the general (Prime) contractor or its sub-contractors in maintaining compliance or in correcting areas of non-compliance; (3) a summary of any activity related to work with or communication with DIR, other State agencies, labor organizations or other interested parties; and (4) recommend appropriate action to be taken by the District, if action is required, for activity in any of the above-listed subjects.
- Due to unforeseen circumstances experienced by the District or the Kern County Superintendent of Schools and/or there are changes in State-mandated requirements, services initiated under this agreement and any subsequent Memorandum of Understanding (MOU) may be terminated or transferred by either party upon 30 days written notice.
- If services are provided under this agreement for projects that may have been initiated by the District prior to KCSOS’s involvement, KCSOS will provide assistance/guidance to rectify any non-compliant issues but will not be held responsible for circumstances that were not under the control/responsibility of our program.

Term of Agreement

The initial term of this Agreement shall begin effective March 4, 2019 and shall end on March 4, 2024. The parties may extend the Agreement beyond its initial term as mutually agreed in writing.

Fee Schedule for Services

- ◆ Each identified project requires a “one-time” project set-up fee of \$1,500 (to be billed with the first month’s invoice).
- ◆ A “Basic” monthly “minimum service commitment time” (based on a 52 week annualized calculation) and “service fee” will be calculated for each project based on the project’s construction/modernization scope of work and the projected complexity of Public Works and electronic certified payroll (eCPR) submittal management/oversight requirements (THE SERVICE).
 - The monthly minimum “service commitment time” is twenty-two (22) hours per month (5 hours per week)
 - The service fee is based on an hourly rate of \$95 per hour.
- ◆ THE SERVICE will be determined on a project-by-project basis and will be identified in a separate Memorandum of Understanding (MOU) for each project the District chooses to utilize these services on.
- ◆ Invoicing will occur on a month-to-month basis (in arrears) during the projected “construction time frame” through final submittal of all required Public Works documents and certified payrolls.
- ◆ Service adjustment provision: The service commitment time and fee is subject to increase or decrease based on the following conditions:
 - The “minimum” service commitment time may need to be increased if it becomes evident that additional time is required because of unforeseen DIR requirements and/or construction activity adds “unknown or unforeseen complexities/requirements” to the District’s Public Works responsibilities. The service fee will be adjusted accordingly.
 - If the service commitment time is initially set to a time higher than the minimum it may be decreased to the minimum if the District’s Public Works responsibilities or construction activity justify less management/oversight.
- ◆ Additional “Supplemental Fees” may be required, as follows:
 - \$95 per hour for time related to participation in any DIR Enforcement Hearing activity (time will be calculated from portal to portal).
 - \$95 per hour for time spent in assisting with any DIR Enforcement activity after a Notice of Completion (NOC) is filed. (The State may initiate enforcement activity up to 360 days after a NOC is filed.)
 - \$95 per hour for time in assisting any other State agency in labor enforcement related activity after a Notice of Completion is filed.
- ◆ This agreement does not include a provision for legal representation. It is presumed that the District will utilize Schools Legal Service or other legal representatives for any legal matters related to any of its projects.

**CUYAMA JOINT UNIFIED
SCHOOL DISTRICT**

By 

Entity Name: Cuyama Joint Unified School District

Entity Type: Public School District

Authorized Signatory Name: Dr. Stephen Bluestein

Address: 2300 Highway 166

New Cuyama, CA 93254

Date: March 6, 2019

**MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS**

By _____

Signatory Name: John F. Von Flue

Title: Assistant Superintendent

Address: 1300 17th Street, Bakersfield, CA 93301

Account Code: 01-085-0085-0-8677.00-0000-0000-00-0000-000

Date: _____

CUSTOMER NO.

KCSOS Agt # -

OFFICE OF MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children


Agreement for Public Works Compliance Monitoring Services

Construction Project: Proposed Cuyama Elementary School Monument Sign

The Cuyama Joint Unified School District and Kern County Superintendent of Schools (KCSOS) hereby enter into this Agreement in order for KCSOS to provide all services necessary to assist the District with implementation of the newly mandated Prevailing Wage Monitoring requirements for the Department of Industrial Relations (DIR), as described in the "Master" district-wide agreement for services initiated March 4, 2019. This is a project-specific agreement during the construction project identified above.

- The service fee consists of a one-time "initial project set-up fee" of \$1,500. (billed on the first month's invoice).
- The monthly service fee (based on a 52 week calendar--rounded to the nearest hour) shall be "initially" set at \$95./hour with a "minimum" service commitment time of 22 hours per month (22 hrs/mo. X 95. = \$2090./mo.), to be billed monthly until the project is completed (estimated project timeline = 120 days [3] months).
- The "minimum service commitment time" is subject to increase or decrease based on the following conditions:
 - The "minimum" service commitment time may need to be increased if it becomes evident that additional time is required because of unforeseen DIR requirements and/or construction activity adds "unknown complexities/requirements" to the District's prevailing wage public works responsibilities.
 - The "minimum" service commitment time may be decreased if the District's Public Works responsibilities or construction activity justify less management.
- This service does not include a provision for legal representation. It is presumed that the District will utilize Schools Legal Service or other legal representatives for any legal matters related to this project.

**CUYAMA JOINT UNIFIED
SCHOOL DISTRICT**

By 
Signatory Name: Dr. Stephen B. Bluestein
Title: Superintendent of Schools
Address: 2300 Highway 166
City, State, Zip: New Cuyama, CA 93254
Date: March 6, 2019

**MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS**

By _____
Signatory Name: John F. Von Flue
Title: Assistant Superintendent
1300 17th Street, Bakersfield, CA 93301
Account Code: 01-085-0085-0-8677.00-0000-0000-00-0000-000
Date: _____

CUSTOMER NO.

KCSOS Agt #

OFFICE OF MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children


Agreement for Public Works Compliance Monitoring Services

Construction Project: Cuyama Valley High School Flooring Replacement

The Cuyama Joint Unified School District and Kern County Superintendent of Schools (KCSOS) hereby enter into this Agreement in order for KCSOS to provide all services necessary to assist the District with implementation of the newly mandated Prevailing Wage Monitoring requirements for the Department of Industrial Relations (DIR), as described in the "Master" district-wide agreement for services initiated March 4, 2019. This is a project-specific agreement during the construction project identified above.

- The service fee consists of a one-time "initial project set-up fee" of \$1,500. (billed on the first month's invoice).
- The monthly service fee (based on a 52 week calendar--rounded to the nearest hour) shall be "initially" set at \$95./hour with a "minimum" service commitment time of 22 hours per month (22 hrs/mo. X 95. = \$2090./mo.), to be billed monthly until the project is completed (estimated project timeline = 90 days [3] months).
- The "minimum service commitment time" is subject to increase or decrease based on the following conditions:
 - The "minimum" service commitment time may need to be increased if it becomes evident that additional time is required because of unforeseen DIR requirements and/or construction activity adds "unknown complexities/requirements" to the District's prevailing wage public works responsibilities.
 - The "minimum" service commitment time may be decreased if the District's Public Works responsibilities or construction activity justify less management.
- This service does not include a provision for legal representation. It is presumed that the District will utilize Schools Legal Service or other legal representatives for any legal matters related to this project.

**CUYAMA JOINT UNIFIED
SCHOOL DISTRICT**

By 
Signatory Name: Dr. Stephen B. Bluestein
Title: Superintendent of Schools
Address: 2300 Highway 166
City, State, Zip: New Cuyama, CA. 93254
Date: March 6, 2019

**MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS**

By _____
Signatory Name: John F. Von Flue
Title: Assistant Superintendent
1300 17th Street, Bakersfield, CA 93301
Account Code: 01-085-0085-0-8677.00-0000-0000-00-0000-000
Date: _____



Yowell Environmental Services, Inc.

13708 Carpaccio Lane, Bakersfield, CA 93306 / (661) 477-4662

Environmental Consulting Services

YES, Inc. is pleased to present this proposal of estimated costs associated with:

Cuyama High School

4500 Highway 166, Cuyama, CA 93254

Flooring abatement oversight, management & clearances.

LABOR SERVICES					
Consulting (Bid-walk/mtgs/SBCAPCD coordination)	6	@	\$70.00 /hr	=	\$420.00
Scope of Work Development	1	@	\$800.00 /ea	=	\$800.00
Project Monitoring	30	@	\$810.00 /day	=	\$24,300.00
Project Completion Report	1	@	\$700.00 /ea	=	\$700.00
Labor Subtotal					\$26,220.00
LABORATORY ANALYSIS					
Perimeter air monitoring (during abatement)	30	@	\$25.00 /ea	=	\$750.00
TEM Clearance Air Samples - Standard TAT	7	@	\$750.00 /ea set	=	\$5,250.00
PCM Clearance Air Samples - Standard TAT	5	@	\$200.00 /ea set	=	\$1,000.00
Laboratory Subtotal					\$7,000.00
OTHER ASSOCIATED COSTS					
Federal Express Shipping	13	@	\$35.00 /ea	=	\$455.00
Contingency				10%	\$3,367.50
OAC Subtotal					\$3,822.50
Estimate Total					\$37,042.50

Proposal Date: February 12, 2019

Client: Cuyama Unified School District
2300 Highway 166
Cuyama, CA 93254

THIS PROPOSAL IS GOOD FOR 60 DAYS
THANK YOU FOR YOUR BUSINESS



Yowell Environmental Services, Inc.

13708 Carpaccio Lane, Bakersfield, CA 93306 / (661) 477-4662

Environmental Consulting Services

YES, Inc. is pleased to present this proposal of estimated costs associated with:

Cuyama High School

4500 Highway 166, Cuyama, CA 93254

Pool Pump House & Covered Walkways Abatement Oversight

LABOR SERVICES					
Consulting (Bid-walk/mtgs/SBCAPCD coordination)	3	@	\$70.00 /hr	=	\$210.00
Scope of Work Development (separate projects)	2	@	\$400.00 /ea	=	\$800.00
Project Monitoring	5	@	\$810.00 /day	=	\$4,050.00
Project Completion Report	1	@	\$400.00 /ea	=	\$400.00
Labor Subtotal					\$5,460.00
LABORATORY ANALYSIS					
TEM Clearance Air Samples - Standard TAT	1	@	\$750.00 /set	=	\$750.00
Perimeter air monitoring (during abatement)	5	@	\$25.00 /ea	=	\$125.00
Laboratory Subtotal					\$875.00
OTHER ASSOCIATED COSTS					
Federal Express Shipping	1	@	\$35.00 /ea	=	\$35.00
Contingency				10%	\$637.00
OAC Subtotal					\$672.00
Estimate Total					\$7,007.00

Proposal Date: February 12, 2019

Client: Cuyama Unified School District
2300 Highway 166
Cuyama, CA 93254

THIS PROPOSAL IS GOOD FOR 60 DAYS
THANK YOU FOR YOUR BUSINESS