

TRONA JOINT UNIFIED SCHOOL DISTRICT

Trona, California 93562

Thursday, July 15th 2021

Closed/Regular Session

Trona Virtual Meeting • 3:30 p.m./6:00 p.m.

Meeting: https://youtu.be/4q-MP3yM_IY

The Trona Joint Unified school board meetings will be held virtually and opened in person to the public. Public participation is accepted via written correspondence (must be received by 2pm the day of the meeting) or in person.

TO PARTICIPATE: Email swright@tjUSD.net, or send mail to the District Office at 83600 Trona Road, Trona, California, 93562. Meetings will also be live streamed and will be available to view and the link provided above.

1. **CALL TO ORDER**
2. **PUBLIC COMMENT**
3. **CLOSED SESSION (3:30 p.m.)**

As provided by Government Code Section 54950 et seq., the Board may meet in Closed Session during the official portion of the meeting for consideration of agenzized items on student discipline, litigation, property negotiation, employment matters, etc.

PERSONNEL

GC §54957

Classified Personnel

PERSONNEL

GC §54957

Certificated Personnel

PENDING LITIGATION

GC §54954.

NEGOTIATIONS AND RELATED MATTERS

GC §54957

4. **INTRODUCTORY PROCEDURES (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Approval of Agenda
 - C. Report of Closed Session
 - D. Board Member Comments
 - E. TTA Report
 - F. TCEA Report
 - G. Superintendent's Report
 - H. Additional Reports

- D. McCullar - Updates for MOT
- J. Wolfe - High school updates

5. PUBLIC COMMENT

6. CONSENT CALENDAR – General Guidelines

Certain items require legal review/approval by the Board. Other items are for information/ review or approval. When Board members have questions about items included in the consent list, these items will be pulled out of this group and considered separately. The Superintendent recommends approval: (ACTION)

1	PAYROLL WARRANTS: Cert. Contract Payroll Warrants & EFT's Class. Contract Payroll Warrants & EFT's Certificated Hourly/Daily Payroll – Warrants Class. Hourly/Daily Payroll Warrants & EFT's SUBTOTAL Minus Worker's Comp. Reimbursement - <u>NO REIMBURSEMENTS</u> - TOTAL	
		\$219,228.22
		\$94,865.59
		\$4,639.50
		\$22,996.08
		\$341,729.39
		\$0.00
	\$341,729.39	
2	District Cash Receipts as of June 30 2021	\$305,127.27
3	Accounts Receivable Transaction Report as June 30 2021	\$305,127.27
4	Revolving Cash Fund Report for June 30 2021	\$10,000
5	Accounts Payable	\$141,015.50
6	Purchase Orders	\$540.79
7	Budget Transfers	0
8	Royalty	\$281,649.64
9	Board Minutes	Attached
10	Cafeteria Report	Attached
11	Williams Report	Attached

7. PERSONNEL

- A. DISCUSSION/ACTION – The Superintendent recommends approval of Ruth Soto as the 2021-2022 Spanish Club Advisor.
- B. DISCUSSION/ACTION – The Superintendent recommends approval a 2021-2022 Varsity Girls Basketball Coach.
- C. DISCUSSION/ACTION – The Superintendent recommends approval 2021-2022 7/8 Girls Basketball Coach.

- D. DISCUSSION/ACTION – The Superintendent recommends approval 2021-2022 Varsity Volleyball Coach.
- E. DISCUSSION/ACTION – The Superintendent recommends approval Kindergarten Teacher. (To be determined)
- F. DISCUSSION/ACTION – The Superintendent recommends approval of a High School Yearbook Sponsor.
- G. DISCUSSION/ACTION – The Superintendent recommends approval of Sophomore Concessions.
- H. DISCUSSION/ACTION – The Superintendent recommends approval of the Substitute Salary Schedule.

8. BUSINESS

- A. DISCUSSION/ACTION – The Superintendent recommends approval of Leighton Consulting, Inc for geotechnical investigative and engineering services for assisting in the design of the replacement of Trona High School
- B. DISCUSSION/ACTION – The Superintendent recommends approval of the 2021-2022 High School Master schedule.
- C. DISCUSSION/ACTION – The Superintendent recommends approval of CASH membership.(Coalition for Adequate School Housing)
- D. DISCUSSION/ACTION - The Superintendent recommends approval of School Services of California Membership.

9. FUTURE MEETINGS

Regular Meeting Thursday, August 19th 2021
(Unless otherwise posted)
4:30 p.m. / 6:00 p.m. Open Session
Trona High School Library

10. ADJOURNMENT

The Board allocates time during the discussion of agenda items for members of the public to comment. Please raise your hand and wait to be acknowledged by the Board President, then stand before speaking.

Any documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 83600 Trona Road, Trona, CA.

Note: Individuals who require special accommodation, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent's Office at least two days before the meeting date.

ITEM 7A PERSONNEL

- A. The Superintendent recommends approval of Ruth Soto as the 2021-2022 Spanish Club Advisor, pay is based upon the TTA Contract.
- B. The Superintendent recommends approval of Jeffrey Tuckness as the 2021-2022 Varsity Girls Basketball Coach, pay is based upon the TTA Contract.
- C. The Superintendent recommends approval of Jeffrey Tuckness as the 2021-2022 7/8 Girls Basketball Coach, pay is based upon the TTA Contract.
- D. The Superintendent recommends approval of Jeffrey Tuckness as the 2021-2022 Varsity Volleyball Coach, pay is based upon the TTA Contract.
- E. The Superintendent recommends approval of Susan Mattina as a Kindergarten Teacher, pending live scan, tb test, pay is under negotiation and pending proof of college transcripts.
- F. The Superintendent recommends approval of Cindy Winks as the 2021-2022 High School Yearbook Sponsor, pay is based upon the TTA Contract.
- G. The Superintendent recommends approval of Johnny Villegas as 2021-2022 Sophomore Concessions, pay is based upon the TTA Contract.

BEST NET CONSORTIUM
GL Transaction Report - Cash Receipts

Fiscal YR 2021

Document 210035

55 Trona Joint Unified School District

Document #	Effective Date	Workflow Status	GL Status	Document Description								
210035	06/28/2021	COMPLETED	POSTED	CASH CLEARING 6-24-2021								
Document Type		Workflow Date	EAS Audit #	Comment								
Cash Receipt		06/28/2021	4101919365-06144									
Transmittal #	Site Document	Created By	Authorized By	Create Date								
21000056		MATZAGANIAN, AUSTIN	Sengstock, Jay	06/24/2021								
Description	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Amount	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
PETTY CASH	01	0000	0	0000	0000	8699	0000	0000	\$1,919.88			
CTE REIMBURSEMENT PURSUANT TO CONTRACT WELD C101 FOR CTE PROGRAM	01	0000	0	3800	0000	8699	0000	0000	\$1,892.70			
HEALTH & WELFARE RETIREES & BOARD	01	0000	0	0000	0000	9564	0000	0000	\$19,581.30			
Fund 01 Total Revenue									\$3,812.58			
Fund 01 Total Liabilities									\$19,581.30			
Total Fund 01 Fund Remittance									\$23,393.88			
Report Total									\$23,393.88			
Workflow	Description	Assigned User Group	Approved By	Approved Date								
Assign Authorized Agent Approval	GLWFAUTHORIZEDAGENT	MATZAGANIAN, AUSTIN	6/24/2021 9:38:12 AM									
COE Auditor Approval	GLWFCOE Auditor	Sengstock, Jay	6/25/2021 1:23:06 PM									
COE Final Approver	GLWFCOEFinalApprover	Sengstock, Jay	6/28/2021 2:08:43 PM									
COE Auditor Approval	GLWFCOE Auditor Final	Sengstock, Jay	6/28/2021 2:08:43 PM									

BEST NET CONSORTIUM
GL Transaction Report - Cash Receipts

Fiscal YR 2021

Document 210034

55 Trona Joint Unified School District

Document #	Effective Date	Workflow Status	GL Status	Document Description								
210034	06/24/2021	COMPLETED	POSTED	POT ASH - MARCH								
Document Type	Workflow Date	EAS Audit #	Comment									
Cash Receipt	06/24/2021	4101906393-06109										
Transmittal #	Site Document	Created By	Authorized By	Create Date								
21000054		MATZAGANIAN, AUSTIN	Sengstock, Jay	06/11/2021								
Description	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Amount	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
MARCH POT ASH	01-0001-0-0000-0000-8290-000-0000								\$132,997.09			
Fund 01 Total Revenue									\$132,997.09			
Total Fund 01 Fund Remittance									\$132,997.09			
Report Total									\$132,997.09			

Workflow	Description	Assigned User Group	Approved By	Approved Date
	Assign Authorized Agent Approval	GLWFAUTHORIZEDAGENT	MATZAGANIAN, AUSTIN	6/11/2021 3:28:01 PM
	COE Auditor Approval	GLWFCOE Auditor	Sengstock, Jay	6/18/2021 11:54:52 AM
	COE Final Approver	GLWFCOE Final Approver	Sengstock, Jay	6/24/2021 7:21:58 AM
	COE Auditor Approval	GLWFCOE Auditor Final	Sengstock, Jay	6/24/2021 7:21:59 AM

BEST NET CONSORTIUM
GL Transaction Report - Cash Receipts

Fiscal YR 2021

Document 210033

55 Trona Joint Unified School District

Document #	Effective Date	Workflow Status	GL Status	Document Description
210033	06/24/2021	COMPLETED	POSTED	UNCLAIMED PROPERTY TAX FUND
Document Type		Workflow Date	EAS Audit #	Comment
Cash Receipt		06/24/2021	4101906393-06109	
Transmittal #	Site Document	Created By	Authorized By	Create Date
21000054		MATZAGANIAN, AUSTIN	Sengstock, Jay	06/11/2021

Description	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Amount	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
UNCLAIMED PROPERTY TAX	01	0000	0	0000	0000	8699	000	0000	\$83.75			
Fund 01 Total Revenue									\$83.75			
Total Fund 01 Fund Remittance									\$83.75			
Report Total									\$83.75			

Workflow	Description	Assigned User Group	Approved By	Approved Date
	Assign Authorized Agent Approval	GLWFAUTHORIZEDAGENT	MATZAGANIAN, AUSTIN	6/11/2021 3:25:56 PM
	COE Auditor Approval	GLWFCOEAuditor	Sengstock, Jay	6/18/2021 11:54:52 AM
	COE Final Approver	GLWFCOEFinalApprover	Sengstock, Jay	6/24/2021 7:21:58 AM
	COE Auditor Approval	GLWFCOEAuditorFinal	Sengstock, Jay	6/24/2021 7:21:58 AM

BEST NET CONSORTIUM
GL Transaction Report - Cash Receipts

Fiscal YR 2021

Document 210032

55 Trona Joint Unified School District

Document #	Effective Date	Workflow Status	GL Status	Document Description
210032	06/24/2021	COMPLETED	POSTED	POT ASH - APRIL
Document Type		Workflow Date	EAS Audit #	Comment
Cash Receipt		06/24/2021	4101906393-06109	
Transmittal #	Site Document	Created By	Authorized By	Create Date
21000054		MATZAGANIAN, AUSTIN	Sengstock, Jay	06/11/2021
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Amount	Rel Doc Type	Rel Doc #
APRIL POT ASH	01-0001-0-0000-0000-8290-000-0000	\$148,652.55		
Fund 01 Total Revenue	(8000-8999)	\$148,652.55		
Total Fund 01 Fund Remittance		\$148,652.55		
Report Total		\$148,652.55		
Workflow	Description	Assigned User Group	Approved By	Approved Date
	Assign Authorized Agent Approval	GLWFAUTHORIZEDAGENT	MATZAGANIAN, AUSTIN	6/11/2021 2:45:18 PM
	COE Auditor Approval	GLWFCOEAuditor	Sengstock, Jay	6/18/2021 11:54:51 AM
	COE Final Approver	GLWFCOEFinalApprover	Sengstock, Jay	6/24/2021 7:21:58 AM
	COE Auditor Approval	GLWFCOEAuditorFinal	Sengstock, Jay	6/24/2021 7:21:58 AM

ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT

Report Cover Sheet

General Settings

Report Name
Printed
District
Logon
Fiscal Year

ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
7/8/2021 11:03:58 AM
55
amataganian
2022

Filters

Fiscal Year:
From PO Effective Date:
To PO Effective Date:
Display Encumbrance by:
Description:
Sort By:
Include Completed POs:
Include Vendor Address:
Include COs:


2021
06/01/2021
06/30/2021
Account
BoardDescription
PO
YES
NO
YES

**BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**

55 Trona Joint Unified School District		Fiscal Year: 2021	
Purchase Order	Vendor	Ln	Fu Rs Y Goal Func Obj Sch Mgmt
210290	OFFICE DEPOT	1	01-0000-0-1110-1000-4310-110-0000
			Total
			175.34
210291	SHOUTPOINT INC	1	01-0000-0-0000-0000-9330-000
			Total
			345.00
210292	CROWN AWARDS	1	01-0000-0-1110-1000-4351-430-0000
			Total
			20.45
			20.45
			Grand Total
			540.79
			Fund Summary:
			Fund 01
			540.79

Purchase Order Count: 3

The above Purchase Order(s) have been issued in accordance with the District's policies and procedures and are hereby recommended for approval.



Authorized Agent

Board Approval

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name: ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed: 7/8/2021 11:20:24 AM
District: 55
Logon: amatzaganian
Fiscal Year: 2022

Filters

Transaction Type: ALL
From Transmittal Number: 21000286
To Transmittal Number: 21000295
Audit Type: ALL
Fiscal Year: 2021
Sort By: Reference Number
Print Description: Board Description
Include Vendor Address: NO
Page Break By Transmittal: NO
Include Voided Transmittal: NO

**BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**

Fiscal Year: 2021

55 Trona Joint Unified School District

Transmittal Number: 21000286-0 AUDIT

Reference Vendor
PO210086-007 WASTE MANAGEMENT

Description Amount
DUMPSTER SERVICE FY 20/21 1,936.08
Transmittal Total 1,936.08

Fund Summary: Fund 01 1,936.08

Transmittal Number: 21000286-0

PO210059-014 WAXIE
PO210089-012 STATER BROS MARKETS
PO210115-011 PRAXAIR DISTRIBUTION INC
PV210377-001 JOHNNIE VILLEGAS
PV210378-001 AMANDA CELAYA
PV210379-001 LANA HORTA
PV210380-001 LEESA COX

CUSTODIAL SUPPLIES FY 20/21 3,200.33
OPEN PURCHASE ORDER FY 20/21 54.85
WELDING CLASS CYLINDER RENTAL 338.69
23.96
107.90
50.68
42.63
Transmittal Total 3,819.04

Fund Summary: Fund 01 3,819.04

Transmittal Number: 21000287-0 AUDIT

PO210245-004 ATKINSON, ANDELSON, LOYA, RUUD

LEGAL SERVICES FY 20/21 OPEN P 7,950.00
Transmittal Total 7,950.00

Fund Summary: Fund 01 7,950.00

Transmittal Number: 21000288-0 AUDIT

PO210134-009 PARKWEST CONSTRUCTION COMPANY

PLACEMENT OF EMERGENCY 7,740.97
RELOCAT 7,740.97
Transmittal Total 7,740.97

Fund Summary: Fund 01 7,740.97

Transmittal Number: 21000289-0

PO210061-016 TEL-TEC SECURITY SYSTEMS INC.
PO210089-013 STATER BROS MARKETS
PO210217-008 TRI-VALLEY INSPECTIONS INC
PO210286-001 AMAZON.COM
PV210381-001 ANGELA BALL
PV210382-001 PRAXAIR DISTRIBUTION INC
PV210383-001 PRAXAIR DISTRIBUTION INC

SECURITY ALARM SYSTEM FY 20/21 30.00
OPEN PURCHASE ORDER FY 20/21 39.95
CONSULTING EMERGENCY REPAIRS F 2,808.00
HEADPHONES - SPED 193.92
29.80
74.48
325.00
Transmittal Total 3,501.15

Fund Summary: Fund 01 3,501.15

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Fiscal Year: 2021

55 Trona Joint Unified School District

Transmittal Number: 21000292-0

Fund Summary: Fund 01 1,324.48

Transmittal Number: 21000293-0

Reference	Description	Amount
PV210401-001	SAN BERNARDINO COUNTY RECORDER	99.00
	Transmittal Total	99.00

Fund Summary: Fund 01 99.00

Transmittal Number: 21000294-0 AUDIT

PO210081-016	FRONTIER COMMUNICATIONS	2,196.93
	Transmittal Total	2,196.93

Fund Summary: Fund 01 2,196.93

Transmittal Number: 21000294-0

PO210060-019	BECK OIL INC.	310.81
PO210083-012	SOUTHERN CALIFORNIA EDISON INC	7,589.51
PO210088-012	SPARKLETT'S	335.19
PO210168-002	RED RIVER TECHNOLOGY LLC	1,956.92
	Transmittal Total	10,192.43

Fund Summary: Fund 01 10,192.43

Transmittal Number: 21000295-0 AUDIT

PV210404-001	SCHOOL INNOVATIONS & ADVOCACY	4,000.00
PV210405-001	SCHOOL INNOVATIONS & ADVOCACY	1,100.00
PV210406-001	SCHOOL INNOVATIONS & ADVOCACY	5,900.00
	Transmittal Total	11,000.00

Fund Summary: Fund 01 11,000.00

Transmittal Number: 21000295-0

PO210057-010	A-Z BUS SALES INC.	18.75
PO210220-007	RIDGECREST SEPTIC SERVICE	285.10
PO210292-001	CROWN AWARDS	20.45
PV210402-001	FACILISERV LTD	325.00
PV210403-001	PRAXAIR DISTRIBUTION INC	74.48
PV210407-001	TIME & ALARM SYSTEMS	600.00
	Transmittal Total	1,323.78

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Fiscal Year: 2021

55 Trona Joint Unified School District

Transmittal Number: 21000295-0

Fund Summary:	Fund 01	1,323.78
Total Number Of References:	56	
Transmittal Count:	14	Grand Total:
		141,015.50

The above Payable transactions have been issued in accordance with the District's policies and procedures.
It is recommended that the Board of Trustees approve them.



Authorized Agent

Board Approval

TRONA JOINT UNIFIED SCHOOL DISTRICT
Trona, California 93562

Minutes of the Regular/Closed Meeting on
Thursday, June 17th, 2021

Board President Priscilla Benadom called the meeting to order at 4:00 p.m.

Members Present: Cathy Heseman, Samantha MacLean, Sandy Sprouse, Priscilla Benadom, Skylar McCullar

Staff Present: Dr. Jairo Arellano, Sarah Wright, Joseph Wolfe, Austin Matzaganian

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS - NONE

CLOSED SESSION

Board President Priscilla Benadom moved the meeting to Closed Session for discussion at 4:00 p.m.

Board President Priscilla Benadom returned the meeting to open session at 6:00 p.m.

INTRODUCTORY PROCEDURES

Members Present: Samantha MacLean, Sandy Sprouse, Cathy Heseman, Priscilla Benadom, Skylar McCullar

Staff Present: Dr. Jairo Arellano, Joseph Wolfe, Darik McCullar, Sarah Wright, Austin Matzaganian

Agenda

Removed items Introductory Procedures: 4D, 4E and Personnel Items: 7C, 7H, 7I, 7K, 7M, 7R

Trustee Heseman made motion, seconded by Trustee Sprouse, to approve the agenda.
Motion carried 5-0.

Report of Closed Session - There is no report from Closed Session.

Board Reports

Trustee Sprouse: Happy anniversary to Mr. Sprouse.

President Benadom: Tomorrow is commodities at the Senior Center.

Additional Reports

Darik McCullar: Brief overview on architect, also update on the soils.

Joseph Wolfe: It has been good seeing more students on campus. Hoping this summer school will be a huge success. Also finishing up the master schedule. WASC announced their 3 day visit will be virtual this October.

Superintendent Report – CDPH came out and did the 2nd round of vaccination this past Monday. Thank you to the summer school students and staff.

CONSENT CALENDAR

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the Consent Calendar.

Motion carried 5-0.

PERSONNEL

Trustee Heseman made motion, seconded by Trustee Sprouse, to approve the 2021-2022 Art Club, directed by Cindy Winks, to be paid based upon the TTA contract.

5 Nay –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Yea -

The vote 0-5 to deny.

Trustee McCullar made motion, seconded by Trustee MacLean, to approve 2021-2022 Entrepreneurship Club, directed by Mike Lane, to be paid based upon the current TTA contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee Heseman made motion, seconded by Trustee Sprouse, to approve 2021-2022 Off Road Motorcycle Safety Club, directed by David Scott, to be paid based upon the current TTA contract.

5 Nay –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Yea -

The vote 5-0 to deny.

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve 2021-2022 Naturalist Club, directed by Daniel Martinez, to be paid based upon the TTA contract.

5 Nay –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Yea -

The vote 5-0 to deny.

Trustee McCullar made motion, seconded by Trustee Heseman, to approve the 2021-2022 Hiking Club, directed by David Scott, to be paid based upon the TTA contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve 2021-2022 Dungeons and Dragon Club, directed by Tyson LoPresti, to be paid based upon the TTA contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee McCullar, to approve Tom Heck as the Varsity Boys Basketball Coach for the 2021-2022 school year, to be paid based upon the TTA contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee McCullar made motion, seconded by Trustee Sprouse, to approve Tyler Boutte as the 7/8 boys basketball coach for the 2021-2022 school year, pending live scan and TB test, to be paid based upon the TTA Contract.

4 Yea – Heseman, McCullar, Sprouse, Benadom

1 Nay - MacLean

The vote 4-1 to approve.

Trustee Heseman made motion, seconded by Trustee Sprouse, to approve Ruth Soto and Mike Lane as the 2021-2022 ASB advisors, for Trona High School, pay is based upon the TTA contract (to be split between the two parties).

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee MacLean made motion, seconded by Trustee McCullar, to approve Nicole Yeager as the 2021-2022 elementary ASB advisor, pay to be based upon the TTA contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee MacLean made motion, seconded by Trustee McCullar, to approve Angie Ball as the 2021-2022 elementary school yearbook advisor to be paid based upon the TTA contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee McCullar made motion, seconded by Trustee MacLean, to approve Amanda Celaya as a Summer School Teacher to be paid \$45.00 an hour.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee Heseman made motion, seconded by Trustee McCullar, to approve High School Summer Workers as follows: Jaylen Franklin, Lia Horta, Miki Izquierdo, Michael Peterson, Amiah Turner, to be paid at minimum wage.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom
0 Nay -
The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee Heseman, to approve Cindy Winks as the 2021-2022 7/8 volleyball coach, to be paid based upon the TTA contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom
0 Nay -
The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee McCullar, to approve Jeffrey Reznichuk as the 2021-2022 Track and Field Coach, to be paid based upon the TTA contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom
0 Nay -
The vote 5-0 to approve.

Trustee McCullar made motion, seconded by Trustee MacLean, to approve Justin Tolbert as the 2021-2022 Varsity Softball Coach, to be paid based upon the TTA contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom
0 Nay -
The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve Wyndi Robison as a summer school paraprofessional to be paid at minimum wage.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom
0 Nay -
The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee Heseman, to approve Krystin Neilson-Mullins as a summer school paraprofessional to be paid at minimum wage.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom
0 Nay -
The vote 5-0 to approve.

BUSINESS

Trustee Heseman made motion, seconded by Trustee McCullar, to approve the 2021-2022 annual SANDABS Membership.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom
0 Nay -
The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the 2021-2022 San Bernardino County Nursing Contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee Heseman made motion, seconded by Trustee McCullar, to approve the 2021-2022 Brandman University Contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee McCullar, to approve Frick, Frick and Jette as the architect for the high school rebuild.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee McCullar made motion, seconded by Trustee MacLean, to approve payment for John Byerly Construction, invoices 32738 and 32776, total \$60,453.64.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee Heseman, to approve Red River Technology agreement for 3 year managed services contract.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee Heseman made motion, seconded by Trustee McCullar, to approve Board resolution – Acknowledging state bond funding limitations prior to filing modernization/facility hardship and new construction funding application to the State.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the 2021-2022 Declaration of Need.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom

0 Nay -

The vote 5-0 to approve.

PUBLIC HEARING / DISCUSSION

The Board conducted a public hearing for discussion of the 2021-2022 Budget and LCAP for Trona Joint Unified School District.

Open: 6:28 PM

CLOSED: 6:55 PM

FUTURE MEETINGS

Special Setting Meeting • Tuesday, June 22nd, 2021 at 3:00 P.M.
Regularly Scheduled Meeting • Thursday, July 15th, 2021 4:30/6:00 p.m. •
Trona High School Library

ADJOURNMENT

Trustee McCullar made motion, seconded by Trustee MacLean, to adjourn the meeting at 6:56 p.m.
Motion carried 5-0.

Clerk of the Board

Date

**TRONA JOINT UNIFIED SCHOOL DISTRICT
Trona, California 93562**

**Special Meeting on
Thursday, June 22nd, 2021**

Board President Priscilla Benadom called the meeting to order at 3:32 p.m.

PUBLIC COMMENT

INTRODUCTORY PROCEDURES

Members Present: Samantha MacLean, Sandy Sprouse, Cathy Heseman, Priscilla Benadom
Skylar McCullar

Staff Present: Dr. Jairo Arellano, Joseph Wolfe, Darik McCullar, Sarah Wright, Austin
Matzaganian

Agenda

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the agenda.
Motion carried 5-0.

BUSINESS

Trustee Heseman made motion, seconded by Trustee McCullar, to approve the 2021-2022 LCAP and
Budget.

5 Yea –MacLean, Heseman, McCullar, Sprouse, Benadom
0 Nay -
The vote 5-0 to approve.

FUTURE MEETINGS

Regular Meeting • Thursday, July 15th, 2021 • 4:30/6:00 p.m. • Trona High School Library

ADJOURNMENT

Trustee MacLean made motion, seconded by Trustee McCullar, to adjourn the meeting at 3:38 p.m.
Motion carried 5-0.

Clerk of the Board

Date

**Cafeteria Account
Balance Sheet
As of May 31, 2021**

	May 31, 21
ASSETS	
Current Assets	
Checking/Savings	
Checking	13,334.16
Savings	100,716.64
Total Checking/Savings	114,050.80
Accounts Receivable	
Acct's Receivable	51,734.71
Total Accounts Receivable	51,734.71
Other Current Assets	
Change Fund	111.25
Inventory	
Food	6,378.93
Supplies	354.44
Total Inventory	6,733.37
Total Other Current Assets	6,844.62
Total Current Assets	172,630.13
TOTAL ASSETS	172,630.13
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Acct's Payable	5,960.94
Total Accounts Payable	5,960.94
Other Current Liabilities	
Payroll Liabilities	188,666.30
Total Other Current Liabilities	188,666.30
Total Current Liabilities	194,627.24
Total Liabilities	194,627.24
Equity	
Beginning Fund Balance	7,340.09
Retained Earnings	-495.47
Net Income	-28,841.73
Total Equity	-21,997.11
TOTAL LIABILITIES & EQUITY	172,630.13

Cafeteria Account
Profit & Loss
May 2021

	<u>May 21</u>
Income	
Adult meals (Non Federal Funds)	7.00
Cash Over/Short	0.00
Elementary POS (Non FF)	0.00
Federal Reimbursements	15,650.88
HS Cafe POS	0.00
HS Cafe POS-SB (Non FF)	0.00
Other Sales (NonFF)	6.00
Prepd Meal (Non Fed Fund)	0.00
Prior year charges	118.95
State Reimbursements	1,501.23
Total Income	<u>17,284.06</u>
Cost of Goods Sold	
Food	
Non Program Foods	0.00
Other Food	466.77
Food - Other	5,570.90
Total Food	<u>6,037.67</u>
Total COGS	<u>6,037.67</u>
Gross Profit	11,246.39
Expense	
Other Expenses	
Supplies	646.70
Total Other Expenses	646.70
Payroll Expense	16,261.87
Total Expense	<u>16,908.57</u>
Net Income	<u><u>-5,662.18</u></u>

Williams Settlement Legislation
Quarterly Uniform Complaint Report Summary

Quarter covered by this report: Jan-Mar 2021

For submission to school district governing board and county office of education

District: Trona Joint Unified

	# of Complaints this Quarter		
	Received	Resolved	Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy & Misassignments	0	0	0

UCP Contact

Name: Sarah Wright

Title: Superintendent Secretary

Date Reported to Local Governing Board: 7/15/2021

Entered By

Name: Sarah Wright

Title: Superintendent's Secretary

Entered On: 7/12/2021

Williams Settlement Legislation
Quarterly Uniform Complaint Report Summary

Quarter covered by this report: Apr-Jun 2021

For submission to school district governing board and county office of education

District: Trona Joint Unified

	# of Complaints this Quarter		
	Received	Resolved	Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy & Misassignments	0	0	0

UCP Contact

Name: Sarah Wright

Title: Superintendent's Secretary

Date Reported to Local Governing Board: 7/15/2021

Entered By

Name: Sarah Wright

Title: Superintendent's Secretary

Entered On: 7/12/2021

SUBSTITUTE SALARY SCHEDULE

*revised 2021

CLASSIFIED

CLASSIFICATION	HOURLY RATE
BUS DRIVER	\$ 20.00
BUSINESS CLERK	\$ 17.00
CAFETERIA HELPER	CURRENT MIN. WAGE
PARAPROFESSIONAL	CURRENT MIN. WAGE
CUSTODIAN	\$ 17.00

CERTIFICATED

CLASSIFICATION	DAILY RATE
SUBSTITUTE TEACHER - HALF DAY (4 HRS OR LESS)	\$ 100.00
SUBSTITUTE TEACHER - FULL DAY	\$ 175.00



Leighton Consulting, Inc.
A LEIGHTON GROUP COMPANY

July 12, 2021

Proposal No. RC21-192

Trona Joint Unified School District
83600 Trona Road
Trona, California 93562

Attention: Mr. Darik McCullar
Operations and Maintenance Foreman

**Subject: Proposal to Conduct Geotechnical Investigation
Proposed Replacement High School
East of Argus Avenue and South of Athol Street
Trona, Unincorporated San Bernardino County, California**

Leighton Consulting, Inc. (Leighton) is pleased to present this proposal to conduct a geotechnical investigation for the proposed replacement high school located east of Argus Avenue and south of Athol Street (location 35.7721,-117.3742), in the western portion of the Trona Joint Unified School District property at 83600 Trona Road, in the community of Trona, unincorporated San Bernardino County, California. We have performed limited feasibility-level subsurface investigation studies on the District property in the past, and have concluded that the western portion of the District property is more geotechnically feasible for construction of new buildings than the current location of the existing high school, on the eastern portion of the property. The purpose of our work will be to further explore the potential high school site subsurface conditions, to evaluate the feasibility for development, and to provide preliminary geotechnical recommendations for design and construction of the project.

PROJECT DESCRIPTION

We understand the existing high school has been deemed a high safety risk by the Division State Architect (DSA) and California Geological Survey (CGS), and construction of a replacement high school in the open area west of the existing elementary school is proposed. Site plans depicting the proposed high school "scenario 2f" prepared by FF&J

Architecture dated March 31, 2021 (4 sheets) were provided to us. The proposed site plan shows nine (9) buildings, four (4) shade structures, sports fields, parking, and associated drive lanes. The proposed buildings include: an approximate 23,400-square-foot (SF) gymnasium, including a weight room and auto/welding area; an approximate 9,550-SF cafeteria building; an approximate 9,000-SF office, computer lab, and admin building; and six approximately 2,900-SF classroom buildings. Other proposed improvements include one detention basin located outside of the new development area, four 1,200-SF shade structures, a basketball court, baseball field, and associated flatwork, and landscaping.

PROPOSED SCOPE OF WORK

The purpose of our geotechnical investigation will be to evaluate the site subsurface conditions with respect to construction of the proposed structures and to provide geotechnical recommendations for design and construction of the project. We will address the items listed on California Geological Survey Note 48 checklist for school construction projects. The number of borings are based on the provided proposed site plan and CGS Note 48 requirements. Please keep us informed of changes in proposed building sizes and layouts.

We assume that field exploration can be performed during daylight hours on weekdays and that you will provide us with permission and access to the site for the field exploration. Saturday drilling, if required, can be performed for an additional fee. We propose the following scope of work.

- **Research:** We will review available literature and maps relevant to the proposed improvements, and previous geotechnical studies we have prepared for the existing high school. We will also review published geologic maps and reports to look for geological hazards and potential geotechnical issues that may be of significance to the proposed improvements.
- **Field Exploration:** Before we begin fieldwork, we will notify you and provide locations of our proposed borings and CPT soundings. We assume that a representative of the District will be able to mark our proposed boring and CPT locations. Once our exploration locations are marked, we will notify Underground Service Alert (USA) so that known public or private underground utilities can be identified and avoided. We will also coordinate our work with you. This proposal is based on the assumption that no permits will be required.



We propose to drill, log and sample seven (7) borings in the area of the proposed high school buildings. We plan to drill the borings to depths of up to 60 feet below the existing ground surface. Borings may be terminated shallower if very dense or oversized materials are encountered. The number and depths of borings will be dependent on the difficulty and pace of drilling. The borings will be drilled by a subcontracted drill rig operator. Representative soil samples will be collected and transported to our geotechnical laboratory for testing.

We also propose to advance approximately seven (7) Cone Penetrometer Test (CPT) soundings in the general area of our exploratory borings extending to depths of up to 100 feet below existing ground or refusal, whichever is shallower.

Upon completion of drilling, the explorations will be backfilled with soil cuttings generated from the drilling activities. Excess soil cuttings will be spread at the ground surface.

- **Geotechnical Laboratory Testing:** We will test recovered soil samples at our geotechnical laboratory, including testing representative bulk and relatively undisturbed soil samples. Tests depend on soil conditions encountered and may include in-situ moisture content and dry density, modified Proctor compaction curves (ASTM D1557), collapse potential, consolidation, grain size distribution, expansion index, Atterberg limits, sulfate content, chloride content, resistivity and pH.
- **Office Studies:** We will review field and laboratory data and perform engineering analysis to develop preliminary geotechnical recommendations for the proposed improvements. We will prepare a report presenting our findings, conclusions and preliminary recommendations for design and construction of the proposed school. The report will be signed and stamped by a California-licensed Certified Engineering Geologist (CEG) and Geotechnical Engineer (GE). Our report will address the following:
 - Site Conditions: We will review and summarize surface, subsurface, groundwater conditions (available past and present), and engineering properties of earth materials encountered during exploration. We will discuss excavation characteristics of encountered subsurface materials, including ease or difficulty of excavation.
 - Liquefaction Potential: Based on the findings from our exploration and our review of pertinent reports and maps, we will discuss the potential for liquefaction, liquefaction-related damage potential, and seismic settlement onsite.



- Compressible Soils: We will evaluate the extent and presence of compressible soils at the site and evaluate anticipated settlement based on anticipated structural loads.
- Ground Improvement: We will provide preliminary ground improvement options and building foundation recommendations based on the evaluation of compressible and liquefiable soils and subsurface conditions.
- Foundation Design: We will provide preliminary vertical and lateral bearing pressures for use in foundation design for the proposed structures. We will provide preliminary recommendations for foundation type, minimum foundation size, minimum embedment depth, and expected total and differential settlements.
- Pavement Design: We will provide flexible and rigid pavement section recommendations based on encountered subsurface conditions and assumed Traffic Indices.
- Lateral Earth Pressures: We will provide recommended lateral earth pressures for active, at-rest and passive conditions, and soil friction for retaining wall design.
- Corrosivity: We will characterize corrosion potential of metal in contact with onsite soils and identify whether special design and measures are required.
- Concrete: We will test the onsite soils for water-soluble sulfate content and evaluate the potential of sulfate attack on concrete. We will discuss measures for concrete design against sulfate attack.
- Construction Considerations: We will present guidelines for site preparation, overexcavation, fill placement, compaction requirements, temporary excavation, and geotechnical parameters for design of temporary shoring.

Additional geotechnical exploration may be required as project planning progresses, as DSA has specific requirements for borings based on proposed building footprint sizes.

Although the presence of hazardous materials is not anticipated, identification, handling and treatment of hazardous materials are beyond the scope of our geotechnical engineering services. We can provide these services, if requested.

SCHEDULE

Leighton will begin the geotechnical investigation upon receipt of your written authorization to proceed. The fieldwork will require 4 days to complete. Laboratory testing, analysis and report preparation will require 6 weeks to complete. Project briefings can be provided as our data is developed, upon request. We anticipate our report will be available about 6 weeks after completion of the field work.

FEES AND TERMS

Fee

Leighton proposes to perform the geotechnical investigation for a fixed fee as follows:

Field Exploration.....	\$ 45,500
Laboratory Testing.....	\$ 8,800
<u>Analysis and Reporting.....</u>	<u>\$ 14,600</u>
Total.....	\$ 68,900

We have assumed that field work can be performed during normal daytime work hours (7 am to 5 pm), Monday through Friday. Additional charges will be incurred if work needs to be performed on a Saturday or Sunday.

Post-report consultation, if desired will be provided for an additional fee on a time-and-materials basis in accordance with our Professional Fee Schedule. This cost estimate for the scope of work described within this proposal is based upon a prevailing wage schedule of rates. Our fees will be reduced if this project is not subject to California prevailing wage requirements.

Terms and Conditions

Since this is a California public works project, we will need a **DIR Project ID** from you (the “awarding body”) before we begin any prevailing wage work on site; see:

<https://www.dir.ca.gov/Public-Works/Awarding-Bodies.html>

<https://www.dir.ca.gov/pwc100ext/ExternalLookup.aspx>

We have not included budget to staff your project with an apprentice. Although possible under California Prevailing Wage law, based on our experience, we do not anticipate an apprentice will be dispatched for training on this project. If we are required to provide training for an apprentice on your project, then additional fees would be required to cover that additional labor expense, beyond what we currently propose.

Attached is a Scope of Work Agreement covering the proposed services. We propose to execute this contract under the terms and conditions of the existing Master Services Agreement between Trona Joint Unified School District and Leighton Consulting, Number C87778M, dated August 15, 2019. If the services are awarded to Leighton and the Scope of Work Agreement is acceptable to you, please have the Agreement executed by a duly authorized officer of your corporation and return one original to us. Your assent to our beginning work before the Agreement is fully executed constitutes your agreement that

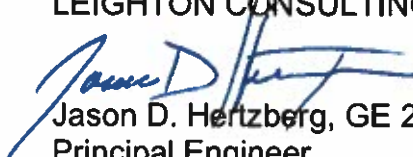


the terms and conditions of this Scope of Work are acceptable to you.

We appreciate the opportunity to be of additional service to the District. If you have any questions or information that would update this scope and/or budget, then please contact us at your convenience.

Respectfully submitted,

LEIGHTON CONSULTING, INC.


Jason D. Hertzberg, GE 2711
Principal Engineer

JT/LP/JDH/rsm

Attachments: Scope of Work Agreement

Distribution: (1) Addressee (PDF via e-mail)



SCOPE OF WORK AGREEMENT

This Scope of Work, effective _____, is, upon execution of the Parties, incorporated under **Master Services Agreement No. C8777M8** and between Leighton Consulting, Inc. and Trona Joint Unified School District, effective August 1, 2019.

PROJECT LOCATION:

East of Argus Avenue and South of Athos Street, City of Trona, California

DESCRIPTION OF SERVICES:

Conduct a Geotechnical Investigation for a New High School.

SCOPE OF WORK:

See attached proposal dated July 12, 2021 Proposal No. RC21-192.

LEIGHTON:

Leighton Consulting, Inc.
10532 Acacia Street, Suite B-6
Rancho Cucamonga, California 91730
Telephone: (909) 484-2205
Email: jhertzberg@leightongroup.com

Prime Contact: Mr. Jason D Hertzberg

CLIENT:

Trona Joint Unified School District
83600 Trona Road
Trona, California 93562
Telephone: (760) 372-2824
Fax: (760) 372-4534

Prime Contact: Mr. Darik McCullar

FEE:

The Services shall be undertaken for a fixed fee of \$68,900, due upon receipt of invoice.

I have reviewed and agree to this scope of work.

LEIGHTON CONSULTING, INC. _____

TRONA JOINT UNIFIED SCHOOL DISTRICT
Client _____

By (Signature)

By (Signature)

(Print Name)

(Print Name)

Date: _____

Date: _____

CLIENT ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE DOCUMENT ENTITLED "INFORMATION FOR CLIENTS REGARDING LEIGHTON'S SERVICES"



Trona High School

Master Schedule

2021-22

TEACHER	RM #	PERIOD 1 7:30 – 8:30 7:30 – 8:15	PERIOD 2 8:45 – 9:40 8:30 – 9:15	PERIOD 3 9:45 – 10:40 9:20 – 10:05	PERIOD 4 10:45-11:40 10:10 –10:55	PERIOD 5 12:15 -1:05 11:00-11:45	PERIOD 6 1:10-2:00 12:20-1:05	BOOST T-F 2:05-2:45
FOSTER	8			WELDING	WELDING			
GENNRICH	A-6	BIO	PREP	WASC	11-12 CHEM	SCIENCE 8	CON PHY	
GOINS	A-1	ENGLISH 7	ENGLISH 11	SPANISH 2	FRESH SUCCESS	DRAMA	PREP	
GRIFFIN	A-3	ALGEBRA 8 *	ALGEBRA A	PREP	ALGEBRA B	CAREER MATH	PRE- ALG *	
LANE	A9	SAI	SCIENCE 7	PHOTO	ACELLUS	PREP	ENTREP ENOUR	
LOPRESTI	A-2	ENGLISH 12	ENGLISH 10	ENGLISH 8	LIFE SKILLS	ENGLISH 9	PREP	
MARTINEZ	A-5	MATH 8	ALGEBRA 1 *	PREP	GEO *	ALG 2 *	MATH 7	
REZNICHEK	A-4	US HISTORY	GOV/ECON	SOC 7	MUSIC	WORLD HIST	SOC 8	
SCOTT	Gym	HEALTH DR. ED.	PE 8	HS PE	PREP	PE 7	HS PE	
WINKS	A-8	SAI	SAI	YRBOOK	7-8 ELEC	SAI	ART	
TUCKNESS		IND STUDIES	IND STUDIES	IND STUDIES	IND STUD	IND STUDIES	IND STUDIE S	
*ADV								REV 6-18 7:30 A.M.

ABOUT CASH

California's Coalition for Adequate School Housing (CASH) is the premier statewide organization which promotes, develops and supports state and local funding for K-12 construction and maintenance.

CASH membership consists of over 1,200 school districts, county offices and private sector businesses, including architects, attorneys, consultants, construction managers, financial institutions, modular building manufacturers, contractors, developers and others in the school facilities industry.

CASH is your voice in Sacramento to advocate for funding to build, modernize, and maintain K-12 public schools in California.

Since 1982, CASH has sponsored or supported over \$53 billion in statewide school bonds to build and/or modernize thousands of schools.

CASH has very close working relationships with the Office of Public School Construction (OPSC), Division of the State Architect (DSA) and the California Department of Education (CDE) - the primary state agency partners that are critical to your success in school facilities.

CASH represents the voice of the school facilities community before the State Allocation Board (SAB) the body that determines the allocation of school facilities funding and changes to the School Facilities Program (SFP) and other funding programs.

CASH is also one of only 15 members on the SABs Implementation Committee which reviews and advises the SAB regarding SFP regulation development and implementation.

COALITION FOR ADEQUATE SCHOOL HOUSING

MEMBERSHIP APPLICATION

- CASH affords its members numerous networking and training opportunities through its monthly membership meetings in Sacramento, an annual conference in late February which includes quality educational sessions and a trade show also in Sacramento, a Fall Conference in Southern California in October, and educational workshops and webinars throughout the year.

- CASH helps to build future leaders through its School Facilities Leadership Academy - a year-long rigorous program that provides professional training in areas including modernization, new construction and maintenance of public schools.

- Another way CASH helps to build future leaders is through the CASH Maintenance Management Certification Program (CMMCP). CMMCP is an educational program designed to develop current and potential maintenance staff into leading experts in the maintenance arena. The CMMCP will provide an educational resource for those who would like to increase their expertise in the management of school maintenance and operations programs.

- CASH has several committees in which many members are involved. These committees help shape the future of the organization, whether it is assisting with crafting our annual conference or helping to shape legislation and regulation.

For more information, visit the CASH website at www.cashnet.org or contact CASH staff at 916.448.8577.

for

SCHOOL DISTRICTS

COUNTY OFFICES OF EDUCATION

CHARTER SCHOOLS



CALIFORNIA'S
COALITION
for ADEQUATE
SCHOOL HOUSING™
www.cashnet.org

MEMBERSHIP BENEFITS

Be the first to know about changes in state requirements which could affect your eligibility for facilities funding.

Receive critical and topical updates on statutory and administrative changes in laws affecting facilities.

Access to CASH's expert members and leadership on your particular issues.

Access the members only section of the CASH website, featuring an online membership directory, legislative and policy updates and a school district job posting bulletin board.

Free access to monthly membership meetings in Sacramento and our online newsletter.

Discounts to all CASH-sponsored educational events.

Your membership helps maintain state and local funding for school facilities.

Your membership helps promote and pass statewide school bonds.

Ability to apply for the Maintenance Management Certification Program.

Ability to apply for the School Facilities Leadership Academy.

Ability to join the Maintenance Network.

CASH MEMBERSHIP FORM

MEMBERSHIP TYPE FEES

(Choose all that apply)

School Districts and Charter Schools by enrollment (ENR):

- 0-999 \$50.00 + \$0.22 per ENR
- 1,000-4,999 \$435.00
- 5,000-9,999 \$591.00
- 10,000-14,999 \$787.00
- 15,000 and over \$952.00

County Office of Education (By ENR):

- 0-20,000 \$503.00
- 20,000 and over \$938.00

Additional Membership Directory Listing (must be at same address as main contact) \$228.00

CASH membership is by entity, not individual. The individual identified below as the main contact will receive mailings for the entity.

District/COE/Charter: _____

Main Contact: _____

Title: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____

Name: _____

Email: _____

How did you hear about CASH?

Method of Payment

Please pay online with your credit card at:

<http://www.cashnet.org/membership/>

Or return this application with your purchase order or check to:



All dues are effective 7/1/2019 and are subject to change without notice.

Coalition for Adequate School Housing

1303 J Street, Suite 520

Sacramento, California 95814

T: 916.448.8577 | F: 916.448.7495