

S t u d e n t S u c c e s s

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, May 21, 2020

The Board will hold the meeting by video conference. The public will be able to view the meeting via a live streaming feed. Visit the Shoreline website at www.shorelineunified.org for access to this meeting. Consistent with the public health directives, there will not be a physical, in-person meeting. The District Office at 10 John Street, Tomales, will be open for members of the public who do not have access to the live feed. Social distancing to be strictly enforced.

1. Formal opening and call to order 5:00 p.m.
2. Roll call
3. Approval and adoption of agenda **ACTION**
4. Announcement regarding closed session item
5. Comments from the public on closed session item. Please email comments to bob.raines@shorelineunified.org
6. Recess to closed session

CLOSED SESSION

With respect to every item of business conducted in closed session pursuant to Government Code:

- 54957: Public Employee Performance Evaluation: Superintendent Contract and principals'

RECONVENE TO PUBLIC SESSION 6:00 p.m.

We welcome you to this evening's meeting. The public may provide information and ask questions relevant to agenda items by emailing Bob Raines at bob.raines@shorelineunified.org. Copies of the agenda are located on the district's website.

7. Announcement of any reportable action taken in closed session
8. Recognition of our students of the month from March 2020 **PRESENTATION**
9. Consent agenda **ACTION**
The Consent agenda is a group of routine items approved by a single Board action in order to save time. A Board member, the superintendent or a person in the audience may ask that any item be removed and acted upon separately.
 - 9.1 Minutes: Approve minutes of April 9, 2020, special meeting
 - 9.2 Minutes: Approve minutes of April 16, 2020, regular meeting
 - 9.3 Minutes: Approve minutes of April 30, 2020, special meeting
 - 9.4 Warrants: General
 - 9.5 Approve Adam Jennings and Dominic Sacheli as our 2020-21 North Coast Section, CIF representatives
 - 9.6 Superintendent Bob Raines accepted the retirement letter from Dolores Gonzalez, Para-Educator I at West Marin/Inverness Schools, effective June 8, 2020
 - 9.7 Review and approve the Measure I change orders for West Marin and Bodega Bay Schools modular projects from Greystone West and Enviroplex, Inc
 - 9.8 Approve notice of completion for the Measure I Bus Yard Waterproofing Project
10. Consider approval of the guaranteed maximum prices (GMP) for the Measure I projects with Wright Contracting, LLC **ACTION**
11. Eastshore Consulting to report on the results of the Election of 2018, Series B and 2020 GO Refunding Bond sale **INFORMATION**
12. Consider approval to cancel the June 18, 2020 regular meeting and combine the public hearing and adoption of the budget at the June 25, 2020 regular meeting **ACTION**

Curriculum and Instruction

- | | | |
|-----|--|--------------------|
| 13. | Principals' report | INFORMATION |
| 14. | Superintendent Report | INFORMATION |
| 15. | Board of Trustees' report | INFORMATION |
| 16. | Board of Trustees' November 3, 2020, election updates | INFORMATION |
| 17. | Adopt Resolution #2019.20.9 – Consolidation and Services for November 3, 2020 Election | ACTION |

Finance and Business

- | | | |
|-----|--|---------------|
| 18. | Consider approval to increase the district house rent by five percent (5%), effective July 1, 2020 | ACTION |
| 19. | Assign ten percent (10%) of the annual 2020-21 District House rent for repairs | ACTION |

Employees

- | | | |
|-----|---|---------------|
| 20. | Consider approval of the 2020-21 employment agreement for Adam Jennings, principal at Tomales High School | ACTION |
| 21. | Consider approval of the 2020-21 employment agreement for Dr. Beth Nolan, principal at West Marin and Inverness Schools | ACTION |
| 22. | Consider approval of the 2020-21 employment agreement for Norma Oregon-Santarelli, principal at Tomales Elementary and Bodega Bay Schools | ACTION |
| 23. | Consider approval of employment for Chelsea Crayne, para-educator I, twenty hours per week at West Marin School, effective May 18, 2020 | ACTION |
| 24. | Consider approval of employment for Carrie O'Donnell, K-2 teacher at Bodega Bay School for the 2020-21 school year | ACTION |
| 25. | Consider approval of employment for Brian McIsaac, special day class teacher at Tomales High School for the 2020-21 school year | ACTION |

Auxiliary

- | | | |
|-----|----------------|--|
| 26. | Communications | |
|-----|----------------|--|

Adjournment

Written materials for open session items that are distributed to the Board of Trustees within 72 hours of the board meeting are available for public inspection immediately upon distribution at the district office, 10 John Street, Tomales

SHORELINE UNIFIED SCHOOL DISTRICT

STUDENT OF THE MONTH

is hereby presented to

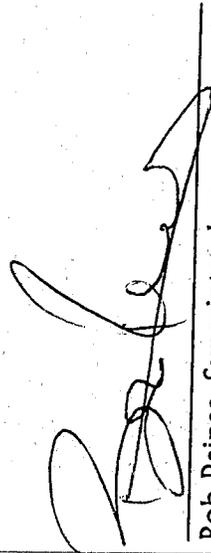
CALLIE PLUMMER

by the students and faculty of

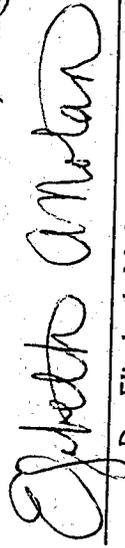
West Marin School

in recognition of outstanding accomplishment,
performance and citizenship

Presented March 19, 2020


Bob Raines, Superintendent


Jill Manning-Sartori, President, Board of Trustees


Dr. Elizabeth Nolan, Principal

SHORELINE UNIFIED SCHOOL DISTRICT
STUDENT OF THE MONTH

is hereby presented to

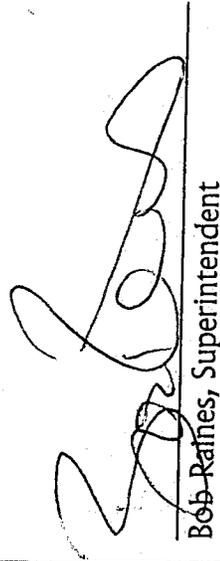
NARELIN PEREZ

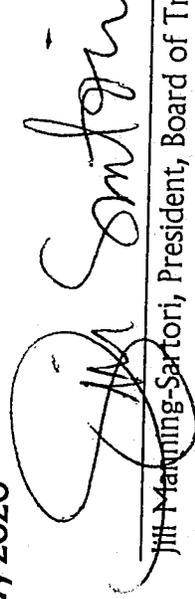
by the students and faculty of

West Marin School

in recognition of outstanding accomplishment,
performance and citizenship

Presented March 19, 2020


Bob Raines, Superintendent


Jill Manning-Sartori, President, Board of Trustees


Dr. Elizabeth Nolan, Principal

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE SPECIAL BOARD MEETING
APRIL 9, 2020**

UNAPPROVED MINUTES

A special board meeting of the Shoreline Unified School District Board of Trustees was held via teleconference. The public viewed the meeting via a live stream feed. In keeping with local Public Health directives, there was no physical, in-person meeting. The District Office at 10 John Street, Tomales, was open for members of the public who do not have access to internet.

1. President Jill Manning-Sartori called the meeting to order at 6: 00 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Tim Kehoe, Heidi Koenig, Ethan Minor, Jane Healy and Avito Miranda. No Board members were absent. Staff members present: Superintendent Bob Raines, Logan Martin, Adam Jennings, Beth Nolan, Norma Oregon-Santarelli and Jeannie Moody.
3. Approved and adopted the agenda.
(Koenig/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig, Minor and Miranda
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
4. Discussed the COVID-19 suspension of classroom instruction:
 - a. Discussed distant learning.
 - b. Discussed food deliveries.
5. Mr. Dilena from Greystone West reported on all upcoming Measure I projects and reported that all projects are currently on schedule. The suspension of classroom instruction will allow some projects to begin sooner than originally projected.
6. Designated that the Measure I summer projects are public works construction that serves an essential governmental function.
(Koenig/Healy AYES: Manning-Sartori, Fernandes, Kehoe, Healy, Koenig, Minor and Miranda
NOES: None ABSTAIN: None ABSENT: None) Motion passes.

Meeting Adjourned: 6:59 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
APRIL 16, 2020**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held via video teleconference. The public was able to stream the meeting live and the District Office at 10 John Street, Tomales was open for public access.

1. President Jill Manning-Sartori called the meeting to order at 5:01 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Heidi Koenig, Tim Kehoe, and Ethan Minor. Jane Healy joined the meeting at 5:07 p.m. Board member absent: Avito Miranda. Staff members present: Bob Raines, Adam Jennings, Beth Nolan, Norma Oregon-Santarelli, Logan Martin and Jeannie Moody.
3. Approved and adopted the agenda.
(Fernandes/Minor AYES: Manning-Sartori, Fernandes, Koenig, Kehoe, and Minor
NOES: None ABSTAIN: None ABSENT: Healy/Miranda) Motion passes.
4. Announced closed session item: In accordance with Government Code Section 54957: Public Employee Performance Evaluation: Superintendent.
5. No comments were heard on the closed session item pertaining to 54957: Public Employee Performance Evaluation: Superintendent.
6. Recessed to closed session at 5:02 p.m.
7. Reconvened to public session at 6:00 p.m.
8. No reportable action was taken in closed session.
9. Consent Agenda
 - 9.1. Approved Minutes of March 19, 2020, regular meeting.
 - 9.2. Approved Minutes of March 26, 2020, special meeting.
 - 9.3. Approved payment of warrants.
 - 9.4. Authorized the purchase of Community Board Docs by Diligent at an annual cost of \$2,500.
 - 9.5. Authorized the Superintendent to approve a submission to Marin Clean Energy's 2020 Clean Resource Adequacy Solicitation.
(Kehoe/Manning-Sartori AYES: Manning-Sartori, Healy, Fernandes, Koenig, Kehoe, and Minor
NOES: None ABSTAIN: None ABSENT: Miranda) Motion passes.

Curriculum and Instruction

10. Principals' report: The principals reported on COVID-19 distance learning throughout the District.
11. Superintendent Bob Raines thanked the staff for their hard work and positive attitudes through this COVID-19 pandemic. Mr. Raines continues to work on getting hot spots for our families needing internet service. He mentioned the following: Disaster Service Worker Survey, budget/LCAP, May Revise workshop, grading for the 2019-20 (credit/no credit or hold harmless) and many other things happening throughout the District.
12. Board of Trustees' report: The Board also thanked the staff for making distance learning work and for being so flexible with the new unchartered territory that we are working through.

13. Reviewed the Board of Trustees' November 3, 2020, election updates.

Auxiliary

14. No communications.

Adjournment: 7:17 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE BOARD WORKSHOP MEETING
APRIL 30, 2020**

UNAPPROVED MINUTES

A board workshop meeting of the Shoreline Unified School District Board of Trustees was held via teleconference. The public viewed the meeting via a live stream feed. In keeping with local Public Health directives, there was no physical, in-person meeting. The District Office at 10 John Street, Tomales, was open for members of the public who do not have access to internet.

1. President Jill Manning-Sartori called the meeting to order at 6: 01 p.m.
2. Board members present: Jill Manning-Sartori, Tim Kehoe, Heidi Koenig, and Avito Miranda. Vonda Fernandes arrived at 6:08 p.m. and Jane Healy arrived at 6:12 p.m. Board members absent: Ethan Minor. Staff members present: Superintendent Bob Raines, Logan Martin, Adam Jennings, Beth Nolan, and Norma Oregon-Santarelli.
3. Approved and adopted the agenda.
(Kehoe/Koenig AYES: Manning-Sartori, Kehoe, Koenig, and Miranda
NOES: None ABSTAIN: None ABSENT: Fernandes/Healy/Minor) Motion passes.
4. Discussed the grading and student assessments during distance learning.

Meeting Adjourned: 6:26 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

May 21, 2020

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	317,409.26
11	Adult Education Fund	-
12	Child Development Fund	0.00
13	Cafeteria Fund	22,361.21
14	Deferred Maintenance Fund	0.00
21	Building Fund	313,034.94
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 DD04062020
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20264413	002069/	A Z BUS SALES INC														
	200135	PO-200096	1.	01-0000-0-4316.00-1110-3600-740-000-000										SH267		549.18
																\$549.18
																WARRANT TOTAL
20264414	003393/	AMAZON														
	200020	PO-200019	1.	01-1100-0-4300.00-1110-1010-107-000-000										444354388776		82.16
	200020		1.	01-1100-0-4300.00-1110-1010-107-000-000										445394355847		150.92
	200020		1.	01-1100-0-4300.00-1110-1010-107-000-000										436849589938		123.48
	200030	PO-200028	1.	01-9040-0-4300.00-1110-1010-107-000-000										766653874384		105.15
	200030		1.	01-9040-0-4300.00-1110-1010-107-000-000										495867748445		12.98
	200030		1.	01-9040-0-4300.00-1110-1010-107-000-000										469363554869		176.45
	200071	PO-200067	1.	01-1100-0-4300.00-0000-2700-420-000-000										784435649698		38.83
	200071		1.	01-1100-0-4300.00-0000-2700-420-000-000										454749556963		15.13
	200071		1.	01-1100-0-4300.00-0000-2700-420-000-000										899876445775		21.59
	200071		1.	01-1100-0-4300.00-0000-2700-420-000-000										955499746677		25.50
	200071		1.	01-1100-0-4300.00-0000-2700-420-000-000										947465664394		21.62
	200073	PO-200069	1.	01-0000-0-4300.00-0000-8110-420-000-000										464648466753		21.92
	200073		1.	01-0000-0-4300.00-0000-8110-420-000-000										563878546735		48.70
	200073		1.	01-0000-0-4300.00-0000-8110-420-000-000										659974746884		136.43
	200087	PO-200081	1.	01-0000-0-4300.00-0000-8110-420-000-000										793636554647		28.13
	200087		1.	01-0000-0-4300.00-0000-8110-420-000-000										4736553347545		18.80
	200087		1.	01-0000-0-4300.00-0000-8110-420-000-000										443896876784		15.84
	200087		1.	01-0000-0-4300.00-0000-8110-420-000-000										744344564445		31.37
	200093	PO-200086	1.	01-9040-0-4300.00-1110-1010-420-000-000										968939536646		155.73
	200094	PO-200087	1.	01-0000-0-4300.00-0000-8200-420-000-000										553968538458		37.93
	200316	PO-200290	1.	01-1100-0-4300.00-1110-1010-420-000-000										433396778368		116.76

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 DD04062020
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	200316		1.	01-1100-0-4300.00-1110-1010-420-000-000										895756377458		48.95
	200316		1.	01-1100-0-4300.00-1110-1010-420-000-000										536786693389		38.54
	200316		1.	01-1100-0-4300.00-1110-1010-420-000-000										688944839496		9.73
	200316		1.	01-1100-0-4300.00-1110-1010-420-000-000										585599663564		80.11
	200316		1.	01-1100-0-4300.00-1110-1010-420-000-000										674493757837		56.43
	200316		1.	01-1100-0-4300.00-1110-1010-420-000-000										558789684659		159.22
	200316		1.	01-1100-0-4300.00-1110-1010-420-000-000										688566899378		74.67
	200316		1.	01-1100-0-4300.00-1110-1010-420-000-000										965735758847		8.78
	200316		1.	01-1100-0-4300.00-1110-1010-420-000-000										455463975557		24.89
	200302	PO-200306	1.	01-0000-0-4400.00-1110-3600-740-000-000										499484437799		269.54
	200302		1.	01-0000-0-4400.00-1110-3600-740-000-000										897744637949		50.65
	200302		1.	01-0000-0-4400.00-1110-3600-740-000-000										738569373539		30.21
	200302		1.	01-0000-0-4400.00-1110-3600-740-000-000										483857684683		362.48
	200302		1.	01-0000-0-4400.00-1110-3600-740-000-000										467545966679		55.71
	200302		1.	01-0000-0-4400.00-1110-3600-740-000-000										649783335736		418.74
	200302		1.	01-0000-0-4400.00-1110-3600-740-000-000										466697759935		70.31
	200302		1.	01-0000-0-4400.00-1110-3600-740-000-000										438879746364		173.24
	200302		1.	01-0000-0-4400.00-1110-3600-740-000-000										657694444486		16.51
	200302		1.	01-0000-0-4400.00-1110-3600-740-000-000										434878663686		18.94
	200335	PO-200330	1.	01-0000-0-4300.00-0000-2700-420-000-000										958455946988		33.99
	200335		1.	01-0000-0-4300.00-0000-2700-420-000-000										433563853789		84.12
	200335		1.	01-0000-0-4300.00-0000-2700-420-000-000										635538976473		68.48
	200335		1.	01-0000-0-4300.00-0000-2700-420-000-000										433454693399		39.97
	200335		1.	01-0000-0-4300.00-0000-2700-420-000-000										475359469567		10.30

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 DD04062020
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	200402	PO-200376	1.	01-0000-0-4300.00-1130-4200-420-000-000										466469457989		56.33
	200393	PO-200377	1.	01-7010-0-4300.00-1471-1010-420-000-000										433975439883		126.21
	200393		1.	01-7010-0-4300.00-1471-1010-420-000-000										795553364396		92.58
	200620	PO-200599	1.	01-0000-0-4200.00-1110-1010-700-803-000										443685558685		5.10
	200724	PO-200659	1.	01-0000-0-4300.00-1110-1010-108-000-000										684479744467		51.77
	200725	PO-200660	1.	01-0000-0-4300.00-1110-1010-108-000-000										757364656474		101.10
	200684	PO-200694	1.	01-0000-0-4300.00-1110-1010-700-803-000										438656864848		58.05
	200684		1.	01-0000-0-4300.00-1110-1010-700-803-000										588653369533		12.41
	200744	PO-200727	1.	01-1100-0-4300.00-1110-1010-420-000-000										456995356635		766.42
	200759	PO-200733	1.	01-1100-0-4300.00-1110-1010-108-000-000										433485398478		16.28
	200770	PO-200738	1.	01-0000-0-4200.00-1110-1010-700-803-000										897564976568		37.04
	200770		1.	01-0000-0-4200.00-1110-1010-700-803-000										453753466988		40.40
	200770		1.	01-0000-0-4200.00-1110-1010-700-803-000										534374493347		10.06
	200770		1.	01-0000-0-4200.00-1110-1010-700-803-000										483895563934		22.86
	200770		1.	01-0000-0-4200.00-1110-1010-700-803-000										433358385999		6.13
	200770		1.	01-0000-0-4200.00-1110-1010-700-803-000										479348485435		31.32
	200770		1.	01-0000-0-4200.00-1110-1010-700-803-000										534558635535		15.15
	200770		1.	01-0000-0-4200.00-1110-1010-700-803-000										445554887433		572.63
	200770		1.	01-0000-0-4200.00-1110-1010-700-803-000										897564976568		37.04
	200772	PO-200740	1.	01-6300-0-4200.00-1110-1010-108-000-000										483855546676		25.98
	200783	PO-200748	1.	01-0000-0-4300.00-1110-1010-700-000-000										433855586996		77.66
	200768	PO-200750	1.	01-6300-0-4200.00-1110-1010-420-000-000										864477365335		129.60
	200786	PO-200764	1.	01-0000-0-4300.00-1110-1010-420-000-000										737435957496		221.40
	200801	PO-200773	1.	01-0000-0-4300.00-0000-8200-105-000-000										438359784499		60.18

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 DD04062020
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	200805	PO-200780	1.	01	6382	0	4300	00	1470	1010	420	000	000		543439474493	1,593.49
	200806	PO-200781	1.	01	1100	0	4300	00	1110	1010	420	000	000		597668347579	78.68
	200826	PO-200785	1.	01	9641	0	4300	00	1110	1010	420	328	000		465969786579	172.70
	200827	PO-200786	1.	01	9641	0	4300	00	1110	1010	420	328	000		836358546938	25.04
	200827		1.	01	9641	0	4300	00	1110	1010	420	328	000		745745947859	12.98
	200829	PO-200787	1.	01	9040	0	4300	00	1110	1010	420	000	000		447546677856	2,164.75
	200829		1.	01	9040	0	4300	00	1110	1010	420	000	000		988947388943	2,128.50
	200836	PO-200796	1.	01	6500	0	4400	00	5770	1100	700	769	000		457644354633	1,130.44
	200813	PO-200799	1.	01	1100	0	4300	00	0000	2700	108	000	000		973675466956	318.04
	200820	PO-200801	1.	01	0000	0	4300	00	1110	1010	108	000	000		455497499795	119.06
	200789	PO-200808	1.	01	0000	0	4200	00	1110	1010	700	803	000		449553385498	10.64
	200789		1.	01	0000	0	4200	00	1110	1010	700	803	000		579376754486	7.83
	200789		1.	01	0000	0	4200	00	1110	1010	700	803	000		678767695339	6.11
	200789		1.	01	0000	0	4200	00	1110	1010	700	803	000		493385485799	369.85
	200789		1.	01	0000	0	4200	00	1110	1010	700	803	000		736368965468	7.57
	200789		1.	01	0000	0	4200	00	1110	1010	700	803	000		874747785568	27.05
	200795	PO-200809	1.	01	0000	0	4300	00	1110	1010	700	803	000		466338638598	776.45
	200795		1.	01	0000	0	4300	00	1110	1010	700	803	000		467755774497	189.25
	200845	PO-200835	1.	01	1100	0	4300	00	1110	1010	108	000	000		464743953366	187.24
	200900	PO-200850	1.	01	0000	0	4300	00	1110	1010	700	000	000		447653468777	11.85
	200900		1.	01	0000	0	4300	00	1110	1010	700	000	000		473795375484	154.52
	200923	PO-200889	1.	01	0000	0	4300	00	0000	7200	700	000	000		795733883395	21.57
																\$15,677.24
20264415	071461/	ARI PHOENIX INC														
	200894	PO-200923	1.	01	0000	0	5840	00	1110	3600	740	000	000		0070972-IN	2,260.90

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 DD04062020
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT

WARRANT TOTAL															
20264416	071038/	DANI DANIELSSON BIDIA													\$2,260.90
		PV-200347		01-0000-0-5200.00-0000-7200-700-000-000										MARCH MILEAGE	42.55
WARRANT TOTAL															
20264417	071474/	BOARD OF TRUSTEES OF THE													
		PV-200357		01-4035-0-5200.00-1110-2140-107-000-000										SWLP1920-11	400.00
WARRANT TOTAL															
20264418	070762/	LUIS BURGOS													
	200612	PO-200592	1.	01-9642-0-4300.00-1110-2140-108-144-000										LUNCH	44.90
		PV-200348		01-4035-0-5200.00-1110-2140-108-000-000										BRIDGE TOLL	8.35
		PV-200349		01-9040-0-5200.00-1110-1010-108-000-000										WALKER CREEK MILEAGE	82.80
WARRANT TOTAL															
20264419	070028/	BUS WEST LLC													
	200143	PO-200104	1.	01-0000-0-4316.00-1110-3600-740-000-000										106716	476.80
WARRANT TOTAL															
20264420	070990/	KELLY BUTLER													
		PV-200350		01-0000-0-5200.00-1110-1010-107-000-000										WALKER CREEK MILEAGE	16.10
WARRANT TOTAL															
20264421	003857/	CDW GOVERNMENT INC													
	200842	PO-200833	1.	01-0000-0-4300.00-1110-1010-106-000-000										WXK1910	280.49
	200843	PO-200834	1.	01-0000-0-4300.00-1110-1010-106-000-000										WXH3049	298.24
WARRANT TOTAL															
20264422	000030/	DECARLI'S													
	200206	PO-200190	1.	01-0000-0-5505.00-0000-8200-700-000-000										2-81380 010920-012820	5,538.07
	200206		1.	01-0000-0-5505.00-0000-8200-700-000-000										2-81380 020320-022420	5,636.71
WARRANT TOTAL															
20264423	002255/	MARY-KATHERINE M. GALLAGHER													
		PV-200351		01-0000-0-4301.00-5770-3600-740-000-000										FUEL	75.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 DD04062020
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT

WARRANT TOTAL															
20264424	003361/	GATEWAY LEARNING GROUP LLC													\$75.00
	200852	PO-200816	1.	01-6500-0-5840.00-5770-1100-700-776-000									2574793		3,352.74
WARRANT TOTAL															
															\$3,352.74
20264425	003327/	GCR TIRE SERVICE													
	200152	PO-200113	1.	01-0000-0-5610.00-1110-3600-740-000-000									191338		5,155.30
	200152		1.	01-0000-0-5610.00-1110-3600-740-000-000									191838		77.34
WARRANT TOTAL															
															\$5,232.64
20264426	001624/	DOLORES GONZALEZ													
	200123	PO-200154	1.	01-0000-0-5200.00-1110-1010-106-000-000										MARCH MILEAGE	28.75
WARRANT TOTAL															
															\$28.75
20264427	003418/	CLARA GUTIERREZ													
	200921	PO-200886	1.	01-9040-0-5200.00-1110-1010-108-000-000										MARCH MILEAGE	2.88
WARRANT TOTAL															
															\$2.88
20264428	071421/	AMY HALE													
	PV-200352			01-0000-0-5200.00-1110-1010-420-000-000										CONF EXPENSE	651.38
WARRANT TOTAL															
															\$651.38
20264429	071103/	HUCKLEBERRY YOUTH PROGRAMS													
	200677	PO-200654	1.	01-0000-0-5840.00-1110-1010-420-000-000										7 SESSIONS	1,000.00
WARRANT TOTAL															
															\$1,000.00
20264430	001858/	IBS OF THE NORTH BAY													
	200154	PO-200115	1.	01-0000-0-4300.00-1110-3600-740-000-000										4785	333.67
WARRANT TOTAL															
															\$333.67
20264431	070750/	ADAM JENNINGS													
	PV-200353			01-0000-0-4300.00-0000-2700-420-000-000										POST OFFICE MAILINGS	389.32
WARRANT TOTAL															
															\$389.32
20264432	004472/	JOANN KEMPF													
	200433	PO-200418	1.	01-1100-0-4300.00-1110-1010-106-000-000										RAISE A READER PRIZES	158.63

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 DD04062020
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT

WARRANT TOTAL																
20264433	000034/	KYOCOERA														\$158.63
	200738	PO-200697	1.	01-	1100-0-	4300.00-	1110-1010-	108-000-000						55E1557522		235.85
WARRANT TOTAL																
																\$235.85
20264434	071291/	MARIELA LOZANO														
	200974	PO-200938	1.	01-	9642-0-	5839.00-	8100-5000-	107-144-000						104		43.75
	200974		1.	01-	9642-0-	5839.00-	8100-5000-	107-144-000						105		100.00
WARRANT TOTAL																
																\$143.75
20264435	071449/	ELISE MADRID														
	PV-200354			01-	0000-0-	5200.00-	1110-1010-	420-000-000							DEC MILEAGE	85.38
WARRANT TOTAL																
																\$85.38
20264436	000359/	MARIN COUNTY TAX COLLECTOR														
	200139	PO-200100	2.	01-	0000-0-	4301.00-	1110-3600-	740-000-000						185830		1,585.92
	200139		2.	01-	0000-0-	4301.00-	1110-3600-	740-000-000						185877		1,192.56
	200139		2.	01-	0000-0-	4301.00-	1110-3600-	740-000-000						185903		764.63
	200139		3.	01-	0000-0-	4301.00-	5770-3600-	740-000-000						185830		149.28
	200139		3.	01-	0000-0-	4301.00-	5770-3600-	740-000-000						185877		200.15
	200139		3.	01-	0000-0-	4301.00-	5770-3600-	740-000-000						185903		181.12
WARRANT TOTAL																
																\$4,073.66
20264437	071354/	GARRETT LOGAN MARTIN														
	200593	PO-200587	1.	01-	0000-0-	5200.00-	0000-7200-	700-000-000							MARCH MILEAGE	19.21
WARRANT TOTAL																
																\$19.21
20264438	071314/	GLENDA MEJIA-RUBIO														
	200432	PO-200465	1.	01-	1100-0-	4300.00-	1110-1010-	106-000-000							MARCH MILEAGE	47.61
WARRANT TOTAL																
																\$47.61
20264439	071295/	NORCAL MOBILE TRUCK ALIGNMENT														
	200545	PO-200520	1.	01-	0000-0-	5610.00-	1110-3600-	740-000-000						0594		475.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 DD04062020
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$475.00
20264440	000708/	NORTH BAY PETROLEUM													
	200158	PO-200119	1.	01-0000-0-4301.00-1110-3600-740-000-000									202037		4,410.01
WARRANT TOTAL															\$4,410.01
20264441	070850/	OCCUPATIONAL HEALTH CENTERS													
	200144	PO-200105	1.	01-0000-0-5847.00-1110-3600-740-000-000									67441881		94.00
	200144		1.	01-0000-0-5847.00-1110-3600-740-000-000									67500896		94.00
WARRANT TOTAL															\$188.00
20264442	000206/	PETALUMA AUTO PARTS													
	200156	PO-200117	1.	01-0000-0-5610.00-1110-3600-740-000-000									5610		1,410.55
WARRANT TOTAL															\$1,410.55
20264443	004481/	GILBERTO RODRIGUEZ													
	200441	PO-200444	1.	01-0000-0-5839.00-0000-2700-108-000-000										GARDEN MATERIALS	97.43
WARRANT TOTAL															\$97.43
20264444	071192/	TALYHA ROMO													
		PV-200355		01-9641-0-4300.00-1110-1010-420-328-000										DINNER SUPPLIES	33.14
WARRANT TOTAL															\$33.14
20264445	002531/	LAURIE M RUBIN													
	200660	PO-200695	1.	01-4035-0-5200.00-1110-2140-700-000-000										MARCH MILEAGE	28.75
WARRANT TOTAL															\$28.75
20264446	001389/	SAFETY-KLEEN CORP													
	200160	PO-200121	1.	01-0000-0-5839.00-0000-8200-740-000-000										81921042	125.00
	200160		1.	01-0000-0-5839.00-0000-8200-740-000-000										82519557	308.51
	200160		1.	01-0000-0-5839.00-0000-8200-740-000-000										82031557	308.51
WARRANT TOTAL															\$742.02
20264447	071045/	CRISTINA SALCEDO													
	200498	PO-200474	1.	01-9642-0-4300.00-1110-1010-107-144-000										VEGGIE TRAYS	11.99
WARRANT TOTAL															\$11.99

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0062 DD04062020
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20264448	071432/	ANGELICA SANCHEZ													
	200662	PO-200643	2.	01-3010-0-4300.00-0000-2495-420-000-000										SNACKS	26.59
														WARRANT TOTAL	\$26.59
20264449	000248/	SEBASTOPOL BEARING & HYDRAULIC													
	200140	PO-200101	1.	01-0000-0-5610.00-1110-3600-740-000-000										IP56569	65.08
														WARRANT TOTAL	\$65.08
20264450	071330/	KASSANDRA SEMORILE													
		PV-200356		01-1100-0-4300.00-0000-2700-108-000-000										INK FOR FAX	22.25
														WARRANT TOTAL	\$22.25
20264451	071469/	SIGNON													
	200964	PO-200936	1.	01-0000-0-4300.00-5770-1100-700-758-000										SIGN LANGUAGE SOFTWARE	440.00
														WARRANT TOTAL	\$440.00
20264452	070855/	ANNE SPITLER-KASHUBA													
	200589	PO-200578	1.	01-6500-0-5200.00-5770-1100-700-000-000										MARCH MILEAGE	85.22
														WARRANT TOTAL	\$85.22
20264453	003538/	VANESSA J STAPLES													
	200600	PO-200572	1.	01-9040-0-4300.00-1110-1010-108-000-000										HOME KIT SUPPLIES	241.34
														WARRANT TOTAL	\$241.34
20264454	070989/	TIAA COMMERCIAL FINANCE													
	200410	PO-200361	1.	01-0000-0-5605.00-0000-7200-700-000-000									20206854		32.24
	200969	PO-200957	1.	01-0000-0-5605.00-0000-7200-700-000-000									20412560		387.51
	200969		1.	01-0000-0-5605.00-0000-7200-700-000-000									20412560		367.51
	200970	PO-200958	1.	01-0000-0-5605.00-1110-3600-740-000-000									20418297		157.78
	200971	PO-200961	1.	01-0000-0-5605.00-1110-1010-106-000-000									20433679		399.28
	200972	PO-200962	1.	01-0000-0-5605.00-1110-1010-107-000-000									20433673		399.28
														WARRANT TOTAL	\$1,743.60
*** FUND	TOTALS ***														
				TOTAL NUMBER OF CHECKS:		42								TOTAL AMOUNT OF CHECKS:	\$57,163.77*
				TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:		42								TOTAL AMOUNT:	\$57,163.77*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 DD04062020
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20264455	003393/	AMAZON														
	200204	PO-200188	1.	13-5310-0-4300.00-0000-3700-108-000-000										789773955598		38.48
	200204		1.	13-5310-0-4300.00-0000-3700-108-000-000										686835433663		15.12
	200204		1.	13-5310-0-4300.00-0000-3700-108-000-000										777759877894		43.28
	200204		1.	13-5310-0-4300.00-0000-3700-108-000-000										993755697379		24.35
	200204		1.	13-5310-0-4300.00-0000-3700-108-000-000										434849647844		17.31
				WARRANT TOTAL												\$138.54
20264456	002930/	SYSKO SAN FRANCISCO INC														
	200186	PO-200170	1.	13-5310-0-4700.00-0000-3700-700-000-000										099085 THS 030320-032720		12,170.24
	200186		1.	13-5310-0-4700.00-0000-3700-700-000-000										775940 WMS 030520-032720		8,517.43
				WARRANT TOTAL												\$20,687.67
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:										TOTAL AMOUNT OF CHECKS:		\$20,826.21*
				TOTAL ACH GENERATED:										TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:										TOTAL AMOUNT OF EFT:		\$.00*
				TOTAL PAYMENTS:										TOTAL AMOUNT:		\$20,826.21*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 DD04062020
 FUND : 21 BUILDING FUND #1 (BOND PROCDS)

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20264457	003414/	AXIA ARCHITECTS													
	200535	PO-200540	1.	21-0000-0-6200.00-0000-8500-105-800-000									10515		1,555.62
	200535		4.	21-0000-0-6200.00-0000-8500-106-800-000									10512		4,614.05
	200535		2.	21-0000-0-6200.00-0000-8500-107-800-000									10511		14,955.67
	200535		3.	21-0000-0-6200.00-0000-8500-108-800-000									10514		16,612.64
	200535		5.	21-0000-0-6200.00-0000-8500-420-800-000									10513		26,359.77
				WARRANT TOTAL											\$64,097.75
20264458	071422/	ENVIROPLEX INC													
	200652	PO-200633	1.	21-0000-0-6200.00-0000-8500-105-800-000									INV # 5752		82,070.66
	200653	PO-200634	1.	21-0000-0-6200.00-0000-8500-108-800-000									INV # 5751		86,545.05
				WARRANT TOTAL											\$168,615.71
20264459	004095/	GREYSTONE WEST COMPANY													
	200573	PO-200577	1.	21-0000-0-6200.00-0000-8500-105-800-000									816002		2,847.73
	200573		4.	21-0000-0-6200.00-0000-8500-106-800-000									815002		4,210.33
	200573		2.	21-0000-0-6200.00-0000-8500-107-800-000									818002		10,986.03
	200573		3.	21-0000-0-6200.00-0000-8500-108-800-000									814002		13,668.17
	200573		5.	21-0000-0-6200.00-0000-8500-420-800-000									819002		19,685.52
	200573		6.	21-0000-0-6200.00-0000-8500-740-800-000									809002		1,895.70
				WARRANT TOTAL											\$53,293.48
20264460	070264/	MILLER PACIFIC ENGINEERING GRP													
	200857	PO-200817	1.	21-0000-0-6200.00-0000-8500-105-800-000									21603		1,397.50
	200856	PO-200842	1.	21-0000-0-6200.00-0000-8500-108-800-000									21602		2,902.50
				WARRANT TOTAL											\$4,300.00
20264461	071195/	PACIFIC SLOPE TREE COOPERATIVE													
	200992	PO-200955	2.	21-0000-0-6200.00-0000-8500-106-800-000									INVERNESS		1,200.00
	200992		1.	21-0000-0-6200.00-0000-8500-108-800-000									WEST MARIN		2,800.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 DD04062020
 FUND : 21 BUILDING FUND #1 (BOND PROCDS)

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	

WARRANT TOTAL						\$4,000.00
20264462	071351/	S&P GLOBAL RATINGS				
		PV-200342	21-0000-0-6200.00-0000-8500-107-800-000		BOND REFUNDING SERVICES	3,600.00
			21-0000-0-6200.00-0000-8500-108-800-000		BOND REFUNDING SERVICES	5,400.00
			21-0000-0-6200.00-0000-8500-420-800-000		BOND REFUNDING SERVICES	9,000.00
			WARRANT TOTAL			\$18,000.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$312,306.94*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$312,306.94*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	50	TOTAL AMOUNT OF CHECKS:	\$390,296.92*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	50	TOTAL AMOUNT:	\$390,296.92*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	50	TOTAL AMOUNT OF CHECKS:	\$390,296.92*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	50	TOTAL AMOUNT:	\$390,296.92*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0063 April 2020 TMR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20264139	070322/	CALIF VALUED TRUST				
		PV-200344	01-0000-0-9528.00-0000-0000-000-000-000		CERTIFICATED-DENTAL APRIL 20	5,530.87
			01-0000-0-9528.00-0000-0000-000-000-000		CLASSIFIED-DENTAL APRIL 20	4,979.22
			01-0000-0-9528.00-0000-0000-000-000-000		MANAGEMET-DENTAL APRIL 20	713.37
			01-0000-0-9529.00-0000-0000-000-000-000		CERTIFICATED-VISION APRIL 20	1,031.73
			01-0000-0-9529.00-0000-0000-000-000-000		CLASSIFIED-VISION APRIL 20	973.00
			01-0000-0-9529.00-0000-0000-000-000-000		MANAGEMENT-VISION APRIL 20	126.19
					WARRANT TOTAL	\$13,354.38
20264140	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PV-200345	01-0000-0-9526.00-0000-0000-000-000-000		BSC 733610P011000 APRIL 20	3,477.00
			01-0000-0-9526.00-0000-0000-000-000-000		BSC 733610P021000 APRIL 20	1,627.00
			01-0000-0-9526.00-0000-0000-000-000-000		BSC 733610P031000 APRIL 20	681.00
			01-0000-0-9526.00-0000-0000-000-000-000		BSC 733610P041000 APRIL 20	3,250.00
			01-0000-0-9526.00-0000-0000-000-000-000		KP604848-0154 APRIL 20	33,254.00
			01-0000-0-9526.00-0000-0000-000-000-000		KP604848-0155 APRIL 20	14,110.00
			01-0000-0-9526.00-0000-0000-000-000-000		KP604848-0156 APRIL 20	75,502.00
			01-0000-0-9526.00-0000-0000-000-000-000		PRIOR MO ADJ	4,998.00
					WARRANT TOTAL	\$136,899.00
20264141	070280/05	RESIG				
		PV-200343	01-0000-0-3402.00-0000-7110-700-000-000		BM-MED - APRIL 20	1,907.00
			01-0000-0-3402.00-0000-7110-700-000-000		BM-DENTAL - APRIL 20	175.39
			01-0000-0-3402.00-0000-7110-700-000-000		BM-VISION - APRIL 20	34.55
			01-0000-0-3701.00-1110-1010-700-103-000		CERTIFICATED-MED - APRIL 20	2,590.00
			01-0000-0-3701.00-1110-1010-700-103-000		CERTIFICATED-DENTAL - APRIL 20	345.15
			01-0000-0-3701.00-1110-1010-700-103-000		CERTIFICATED-VISION - APRIL 20	82.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0063 April 2020 TMR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
			01-0000-0-3702.00-1110-1010-700-103-000		CLASSIFIED-MED - APRIL 20	1,542.00
			01-0000-0-3702.00-1110-1010-700-103-000		CLASSIFIED-DENTAL - APRIL 20	138.06
			01-0000-0-3702.00-1110-1010-700-103-000		CLASSIFIED-VISION - APRIL 20	32.80
					WARRANT TOTAL	\$6,846.95
20264142	070301/	THE STANDARD				
	PV-200346		01-0000-0-9527.00-0000-0000-000-000-000		LIFE INSURANCE	488.00
			01-0000-0-9527.00-0000-0000-000-000-000		LIFE INSURANCE	378.35
			01-0000-0-9527.00-0000-0000-000-000-000		LIFE INSURANCE	378.35
					WARRANT TOTAL	\$1,244.70
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$158,345.03*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$158,345.03*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$158,345.03*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$158,345.03*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$158,345.03*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$158,345.03*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0064 dd 041920
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20264669	004421/	AERIES SOFTWARE INC													
		PV-200362		01-0000-0-5200.00-0000-2700-420-000-000										REISSUE INV RW-12483	100.00
														WARRANT TOTAL	\$100.00
20264670	071347/	CECILIA BARAJAS													
	200529	PO-200538	1.	01-0000-0-5200.00-1110-3600-700-141-000										MARCH MILEAGE	184.00
														WARRANT TOTAL	\$184.00
20264671	071410/	DAISY BARRAGAN													
	200497	PO-200507	2.	01-0000-0-5200.00-1110-1010-108-000-000										MARCH MILEAGE	51.75
														WARRANT TOTAL	\$51.75
20264672	071476/	BRIDGES RESTORATION LLC													
		PV-200361		01-0000-0-5608.00-0000-8100-700-000-000									2130		6,005.51
														WARRANT TOTAL	\$6,005.51
20264673	002343/	CALIF STATE DEPT OF JUSTICE													
	200198	PO-200182	1.	01-0000-0-5821.00-0000-7100-700-000-000									443658		96.00
														WARRANT TOTAL	\$96.00
20264674	001303/	COLLEEN CONLEY													
	200122	PO-200153	1.	01-0000-0-5200.00-1110-1010-106-000-000										MARCH MILEAGE	40.25
														WARRANT TOTAL	\$40.25
20264675	071306/	ASHLEY DUMBRA													
	200482	PO-200535	1.	01-9040-0-5200.00-1110-1010-106-000-000										MARCH MILEAGE	84.07
														WARRANT TOTAL	\$84.07
20264676	071440/	FIRST BOOK													
	200713	PO-200723	1.	01-0000-0-4200.00-1110-1010-700-803-000									700247959		988.04
														WARRANT TOTAL	\$988.04
20264677	070818/	LANGUAGE PEOPLE INC													
	200238	PO-200217	3.	01-6500-0-5840.00-5770-1100-700-000-000									150193		1,334.16
	200238		3.	01-6500-0-5840.00-5770-1100-700-000-000									150212		1,111.88
														WARRANT TOTAL	\$2,446.04

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0064 dd 041920
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20264678	000180/	MARIN COUNTY OFFICE OF ED													
		PV-200358		01-0000-0-5819.00-1110-1010-700-000-000									200601		7,324.24
														WARRANT TOTAL	\$7,324.24
20264679	070351/	MORRISON PROMOTIONS													
		PV-200359		01-9641-0-4300.00-1110-1010-420-312-000										THS LOGO ON CHEER	690.00
														WARRANT TOTAL	\$690.00
20264680	002768/	NORTH COAST SECTION C.I.F.													
		200952 PO-200926	1.	01-0000-0-5840.00-1130-4200-420-000-000										GRLS BSKTBALL WINTER FEES	150.00
														WARRANT TOTAL	\$150.00
20264681	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
		PV-200360		01-0000-0-9516.00-0000-0000-000-000-000										AR20-00005	42,329.00
														WARRANT TOTAL	\$42,329.00
20264682	000103/	SCHOLASTIC INC													
		200682 PO-200645	1.	01-1100-0-4300.00-1110-1010-105-000-000										94923011	145.72
														WARRANT TOTAL	\$145.72
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:		14								TOTAL AMOUNT OF CHECKS:	\$60,634.62*
				TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:		14								TOTAL AMOUNT:	\$60,634.62*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0064 dd 041920
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20264683	070392/	NORTH BAY RESTAURANT SERVICES				
	200196	PO-200180	1. 13-5310-0-5620.00-0000-3700-700-000-000	203792		597.00
	200196		1. 13-5310-0-5620.00-0000-3700-700-000-000	203791		938.00
			WARRANT TOTAL			\$1,535.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$1,535.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$1,535.00*
*** BATCH TOTALS	***		TOTAL NUMBER OF CHECKS:	15	TOTAL AMOUNT OF CHECKS:	\$62,169.62*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	15	TOTAL AMOUNT:	\$62,169.62*
*** DISTRICT TOTALS	***		TOTAL NUMBER OF CHECKS:	15	TOTAL AMOUNT OF CHECKS:	\$62,169.62*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	15	TOTAL AMOUNT:	\$62,169.62*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0065 dd 042220
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20265273	071405/	BANANAS AT LARGE INC													
	200447	PO-200446	1.	01-9040-0-4300.00-1110-1010-108-000-000									S-36163		226.56
															\$226.56
20265274	070796/	CON E SOLUTIONS													
	200570	PO-200547	1.	01-0000-0-5840.00-0000-7200-700-000-000									0101-0331		3,000.00
															\$3,000.00
20265275	004075/	FIRST NATIONAL BANK OMAHA													
	200223	PO-200203	1.	01-0000-0-5970.00-0000-2700-700-000-000									8x8 MONTHLY		11.92
	201007	PO-200973	1.	01-0000-0-5840.00-0000-7100-700-000-000									ANNUAL SUBSCRIPTION		7.49
		PV-200363		01-0000-0-5920.00-0000-7200-700-000-000									VERIZON CELL PHONES		313.06
				01-0000-0-5920.00-5770-3600-740-000-000									VERIZON CELL PHONES		325.56
															\$658.03
20265276	071465/	JEFF'S TWIN OAKS GARAGE INC													
	200904	PO-200855	1.	01-0000-0-5610.00-1110-3600-740-000-000									19587		2,687.38
	200904		1.	01-0000-0-5610.00-1110-3600-740-000-000									19554		4,926.55
															\$7,613.93
20265277	000807/	KELLY-MOORE PAINT CO INC													
	200007	PO-200006	1.	01-0000-0-4300.00-0000-8110-107-000-000									907-00000596983		75.78
															\$75.78
20265278	071323/	PABLO MIGUEL LOPEZ													
		PV-200365		01-0000-0-5840.00-1130-4200-420-000-000									FOOTBALL ANNOUCING FOR 6 GAMES		480.00
															\$480.00
20265279	071014/	MARIN HEALTH													
	200672	PO-200714	1.	01-0000-0-5840.00-1130-4200-700-000-000									0026		2,909.09
	200672		1.	01-0000-0-5840.00-1130-4200-700-000-000									0010		2,909.09
	200672		1.	01-0000-0-5840.00-1130-4200-700-000-000									0020		2,909.09
	200672		1.	01-0000-0-5840.00-1130-4200-700-000-000									0025		2,909.09

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0065 dd 042220
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	200672		1.	01-0000-0-5840.00-1130-4200-700-000-000										0024		2,909.09
	200672		1.	01-0000-0-5840.00-1130-4200-700-000-000										0023		2,909.09
	200672		1.	01-0000-0-5840.00-1130-4200-700-000-000										0022		2,909.09
				WARRANT TOTAL												\$20,363.63
20265280	071314/	GLENDIA MEJIA-RUBIO														
	200432	PO-200465	1.	01-1100-0-4300.00-1110-1010-106-000-000											FOOD AND PLANNER	115.42
				WARRANT TOTAL												\$115.42
20265281	003286/	RESERVE ACCOUNT														
	200323	PO-200273	1.	01-0000-0-5960.00-0000-7200-700-000-000											POSTAGE REFILL	6,000.00
				WARRANT TOTAL												\$6,000.00
20265282	001498/	CELESTINE M RIGHETTI														
		PV-200366		01-1100-0-4300.00-1110-1010-420-000-000											FOOD	20.55
				WARRANT TOTAL												\$20.55
20265283	003005/	SONOMA COUNTY OFFICE OF ED														
	200321	PO-200270	1.	01-0000-0-5829.00-0000-7100-700-000-000											IN20-01484	2,272.00
				WARRANT TOTAL												\$2,272.00
20265284	001964/	STATE BOARD OF EQUALIZATION														
	200159	PO-200120	1.	01-0000-0-5839.00-1110-3600-740-000-000											057-415671	45.00
				WARRANT TOTAL												\$45.00
20265285	070592/	ROBERTA STRODE														
		PV-200367		01-0000-0-5847.00-1110-3600-740-000-000											DOT EXPENSE	75.00
				WARRANT TOTAL												\$75.00
20265286	070587/	VERIZON WIRELESS														
	200262	PO-200237	2.	01-0000-0-5920.00-0000-7200-700-000-000											7073383756	38.01
	200262		2.	01-0000-0-5920.00-0000-7200-700-000-000											7073385484	54.11
	200262		2.	01-0000-0-5920.00-0000-7200-700-000-000											4157477292	64.11
	200262		1.	01-0000-0-5920.00-5770-3600-740-000-000											4157477293	54.11

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0065 dd 042220
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
200262		1.	01-0000-0-5920.00-5770-3600-740-000-000	7074814067		55.49
200262		1.	01-0000-0-5920.00-5770-3600-740-000-000	7074814068		54.11
WARRANT TOTAL						\$319.94
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	14	TOTAL AMOUNT OF CHECKS:	\$41,265.84*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	14	TOTAL AMOUNT:	\$41,265.84*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0065 dd 042220
 FUND : 21 BUILDING FUND #1 (BOND PROCDS)

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20265287	071352/	ROBERT E. GERHOLD				
		PV-200364	21-0000-0-6200.00-0000-8500-420-800-000		SITE INSPECTION MEASURE I	728.00
			WARRANT TOTAL			\$728.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$728.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$728.00*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	15	TOTAL AMOUNT OF CHECKS:	\$41,993.84*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	15	TOTAL AMOUNT:	\$41,993.84*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	15	TOTAL AMOUNT OF CHECKS:	\$41,993.84*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	15	TOTAL AMOUNT:	\$41,993.84*

2020-2021 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 2020.**

Shoreline Unified School District/Governing Board at its May 21, 2020 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2020-2021 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Tomales High School
NAME OF REPRESENTATIVE Adam Jennings POSITION Principal
ADDRESS PO Box 25 CITY Tomales ZIP 94971
PHONE (707) 878-2286 FAX (707) 878-2787 E-MAIL adam.jennings@shorelineunified.org

NAME OF SCHOOL Tomales High School
NAME OF REPRESENTATIVE Dominic Sacheli POSITION Athletic Director
ADDRESS PO Box 25 CITY Tomales ZIP 94971
PHONE (707) 878-2286 FAX (707) 878-2787 E-MAIL dominic.sacheli@shorelineunified.org

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Bob Raines Signature _____
Address PO Box 198 City Tomales Zip 94971
Phone (707) 878-2257 Fax (707) 878-2554

**PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.
SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.**

April 13, 2020

Dear Mr. Bob Raines and Dr. Elizabeth Nolan,

After almost thirty years of working at West Marin and Inverness Schools, it is bittersweet that I am submitting my formal intent to retire letter.

At the completion of the 2019-2020 academic year I will be officially retiring. It is unfortunate that I will not be able to see all of the students and staff during the last few months of my active career, however I am excited to being the next chapter in my life.

I look forward to hearing from you to work through the next steps.

Thank you,

Dolores Gonzalez

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX: (707) 878-2554



April 16, 2020

Dolores Gonzalez
PO Box 432
Point Reyes Station CA 94956

Dear Mrs. Gonzalez;

It is with decidedly mixed emotions that, in accordance with Shoreline Unified School District Board Policy 4217.2, I accept your resignation, effective June 8, 2020.

You have served the District and its students for many years with kindness and compassion. Your support for teachers and administrators has been exceptional and unwavering. We are all grateful to you for your service and commitment.

I hope that the next chapter of your life is rewarding and exciting. I know that our students, our staff, and our schools are better off for your time with us.

Sincerely,


Bob Raines

Superintendent



April 27, 2020

Bob Raines
Shoreline Unified School District
10 John Street
Tomales, CA 94971

RE: **Change Order #01 Justification:
West Marin Elementary School Modular Increment #2 Project
Enviroplex, Inc.**

Item #01 – Added Markerboards and Cabinets– PCO 01

This change is the result of an owner request. It was determined that two 20' markerboards and two cabinets were necessary to be included at the new building. This coincided with the removal of 4 coat hooks. The cost for Item #01 includes the labor, material, and equipment to add casework and markerboards but remove coat hooks. **\$2,345.00**

In our capacity as the District's Construction Manager, we have completed a review of Change Order #01. Change Order #01 is for an additional cost of \$2,345.00.

Project Completion Percentage is 0%.

Based upon the review of the merit and the compensation, it is our recommendation that you approve this change order. If you have any questions, please do not hesitate to call.

Sincerely,

John Dilena
Project Manager
Greystone West Company

Change Order #: 1

DSA File #: _____
Application #:

Project:
West Marin Elementary School - Modular
11550 Shoreline Hwy.
Pt. Reyes Sta., CA 94956

Architect: **Axia Architecture**
250 D. St., Suite #210
Santa Rosa, CA 95404
Phone: (707) 542-4652

To:
Enviroplex, Inc.
4777 E. Carpenter Rd.
Stockton, CA 95215

The contract is changed as follows:

1. Additive Change Order #1
 2. Time extension = 0 Calendar Days
-

Total Cost of this Change Order: **\$ 2,345.00**

The Original Contract Sum was:	\$ 316,278.27
Net Change by previously authorized change orders:	\$ 0.00
Net Contract Sum prior to this change order was:	\$ 316,278.27
The Contract Sum will be either INCREASED or (DECREASED) by this CO:	\$ 2,345.00
The New Contract Sum including this Change Order will be:	\$ 318,623.27

The Contract Time will be increased by: 0
The Date of Substantial Completion as of this date is now: No Change

Architect: *Doug Hillberman* Date: Apr 28, 2020
Doug Hillberman
Axia

Owner: _____ Date: _____
Bob Raines
Shoreline Unified School District

Contractor: *Casey Koester* Date: Apr 28, 2020
Casey Koester (Apr 28, 2020)
Casey Koester
Enviroplex, Inc.

SHORELINE SCHOOL DISTRICT

Business Services Administration

Regular Meeting

May 21, 2020

To: Bob Raines, Superintendent

Subject: Approval of Change Order #1 to Enviroplex, Inc. for the West Marin Elementary School Modular Project

Background: The Board will consider for approval Change Order #1 for an additional amount of \$2,345.00.

Fiscal Impact: The contract amount will be Increased by \$2,345 for a revised contract amount of \$318,623.27 with all costs to be charged to the Measure I bond program.

Recommendation: It is recommended the Board of Trustees approve Change Order #1 for the West Marin Elementary School Modular Project.

Attachments: Change Order #1 Letter of Recommendation for the West Marin Elementary School Modular Project



April 27, 2020

Bob Raines
Shoreline Unified School District
10 John Street
Tomales, CA 94971

RE: **Change Order #01 Justification:
Bodega Bay Elementary School Modular Increment #2 Project
Enviroplex, Inc.**

Item #01 – Added Drinking Fountain and Window Changes – PCO 01

This change is the result of a design modification and owner request. The window at the modular classroom was upsized to provide for adequate natural lighting at the classroom building. Additionally, a drinking fountain was added to the exterior of the building. The cost for Item #01 includes the labor, material, and equipment to make the necessary window changes and to add a drinking fountain. **\$6,630.00**

In our capacity as the District's Construction Manager, we have completed a review of Change Order #01. Change Order #01 is for an additional cost of \$6,630.00.

Project Completion Percentage is 0%.

Based upon the review of the merit and the compensation, it is our recommendation that you approve this change order. If you have any questions, please do not hesitate to call.

Sincerely,

John Dilena
Project Manager
Greystone West Company

Change Order #: 1

DSA File #: _____
Application #:

Project:
Bodega Bay Elementary School Modular
1200 Canon St.,
Bodega Bay, CA 94923

Architect: **Axia Architecture**
250 D. St., Suite #210
Santa Rosa, CA 95404
Phone: (707) 542-4652

To:
Enviroplex, Inc.
4777 E. Carpenter Rd.
Stockton, CA 95215

The contract is changed as follows:

1. Additive Change Order #1
2. Time extension = 0 Calendar Days

Total Cost of this Change Order: **\$ 6,630.00**

The Original Contract Sum was:	\$ 298,716.57
Net Change by previously authorized change orders:	\$ 0.00
Net Contract Sum prior to this change order was:	\$ 298,716.57
The Contract Sum will be either INCREASED or (DECREASED) by this CO:	\$ 6,630.00
The New Contract Sum including this Change Order will be:	\$ 305,346.57

The Contract Time will be increased by: 0
The Date of Substantial Completion as of this date is now: No Change

Architect: *Doug Hillberman* Date: Apr 28, 2020
Doug Hillberman
Axia

Owner: _____ Date: _____
Bob Raines
Shoreline Unified School District

Contractor: *Casey Koester* Date: Apr 28, 2020
Casey Koester (Apr 28, 2020)
Casey Koester
Enviroplex, Inc.

SHORELINE SCHOOL DISTRICT

Business Services Administration

Regular Meeting

May 21, 2020

To: Bob Raines, Superintendent

Subject: Approval of Change Order #1 to Enviroplex, Inc. for the Bodega Bay Elementary School Modular Project

Background: The Board will consider for approval Change Order #1 for an additional amount of \$6,630.00.

Fiscal Impact: The contract amount will be Increased by \$6,630 for a revised contract amount of \$305,346.57 with all costs to be charged to the Measure I bond program.

Recommendation: It is recommended the Board of Trustees approve Change Order #1 for the Bodega Bay Elementary School Modular Project.

Attachments: Change Order #1 Letter of Recommendation for the Bodega Bay Elementary School Modular Project



April 27, 2020

Bob Raines
Shoreline Unified School District
10 John Street
Tomales, CA 94971

RE: **Change Order #02 Justification:**
Bodega Bay Elementary School Modular Increment #2 Project
Enviroplex, Inc.

Item #01 – Added Fire Sprinklers in Modular Building – PCO 02

This change is the result of a jurisdictional requirement. DSA required that fire sprinklers be added to this new building. Note the underground portion of this work is NOT part of this change order. The cost for Item #01 includes the labor, material, and equipment to add fire sprinklers and its riser into the new modular building. **\$19,845.00**

In our capacity as the District's Construction Manager, we have completed a review of Change Order #02. Change Order #02 is for an additional cost of \$19,845.00.

Project Completion Percentage is 0%.

Based upon the review of the merit and the compensation, it is our recommendation that you approve this change order. If you have any questions, please do not hesitate to call.

Sincerely,

John Dilena
Project Manager
Greystone West Company

Change Order #: 2

DSA File #: _____
Application #:

Project:
Bodega Bay Elementary School Modular
1200 Canon St.,
Bodega Bay, CA 94923

Architect: Axia Architecture
250 D. St., Suite #210
Santa Rosa, CA 95404
Phone: (707) 542-4652

To:
Enviroplex, Inc.
4777 E. Carpenter Rd.
Stockton, CA 95215

The contract is changed as follows:

1. Additive Change Order #2
2. Time extension = 0 Calendar Days

Total Cost of this Change Order: **\$ 19,845.00**

The Original Contract Sum was:	\$ 298,716.57
Net Change by previously authorized change orders:	\$ 6,630.00
Net Contract Sum prior to this change order was:	\$ 305,346.57
The Contract Sum will be either INCREASED or (DECREASED) by this CO:	\$ 19,845.00
The New Contract Sum including this Change Order will be:	\$ 325,191.57

The Contract Time will be increased by: 0

The Date of Substantial Completion as of this date is now: No Change

Architect: *Doug Hillberman* Date: Apr 28, 2020
Doug Hillberman
Axia

Owner: _____ Date: _____
Bob Raines
Shoreline Unified School District

Contractor: *Casey Koester* Date: Apr 28, 2020
Casey Koester (Apr 28, 2020)
Casey Koester
Enviroplex, Inc.

SHORELINE SCHOOL DISTRICT

Business Services Administration

Regular Meeting

May 21, 2020

To: Bob Raines, Superintendent

Subject: Approval of Change Order #2 to Enviroplex, Inc. for the Bodega Bay Elementary School Modular Project

Background: The Board will consider for approval Change Order #2 for an additional amount of \$19,845.00.

Fiscal Impact: The contract amount will be Increased by \$19,845 for a revised contract amount of \$325,191.57 with all costs to be charged to the Measure I bond program.

Recommendation: It is recommended the Board of Trustees approve Change Order #2 for the Bodega Bay Elementary School Modular Project.

Attachments: Change Order #2 Letter of Recommendation for the Bodega Bay Elementary School Modular Project



April 27, 2020

Bob Raines
Shoreline Unified School District
10 John Street
Tomales, CA 94971

**RE: Change Order #01 Justification:
West Marin Elementary School Modular Increment #2 Project
Enviroplex, Inc.**

Item #01 – Added Markerboards and Cabinets– PCO 01

This change is the result of an owner request. It was determined that two 20' markerboards and two cabinets were necessary to be included at the new building. This coincided with the removal of 4 coat hooks. The cost for Item #01 includes the labor, material, and equipment to add casework and markerboards but remove coat hooks. **\$2,345.00**

In our capacity as the District's Construction Manager, we have completed a review of Change Order #01. Change Order #01 is for an additional cost of \$2,345.00.

Project Completion Percentage is 0%.

Based upon the review of the merit and the compensation, it is our recommendation that you approve this change order. If you have any questions, please do not hesitate to call.

Sincerely,

John Dilena
Project Manager
Greystone West Company

Change Order #: 1

DSA File #: _____
Application #:

Project:
West Marin Elementary School - Modular
11550 Shoreline Hwy.
Pt. Reyes Sta., CA 94956

Architect: **Axia Architecture**
250 D. St., Suite #210
Santa Rosa, CA 95404
Phone: (707) 542-4652

To:
Enviroplex, Inc.
4777 E. Carpenter Rd.
Stockton, CA 95215

The contract is changed as follows:

1. Additive Change Order #1
2. Time extension = 0 Calendar Days

Total Cost of this Change Order: **\$ 2,345.00**

The Original Contract Sum was:	\$ 316,278.27
Net Change by previously authorized change orders:	\$ 0.00
Net Contract Sum prior to this change order was:	\$ 316,278.27
The Contract Sum will be either INCREASED or (DECREASED) by this CO:	\$ 2,345.00
The New Contract Sum including this Change Order will be:	\$ 318,623.27

The Contract Time will be increased by: 0

The Date of Substantial Completion as of this date is now: No Change

Architect: *Doug Hillberman* Date: Apr 28, 2020
Doug Hillberman
Axia

Owner: _____ Date: _____
Bob Raines
Shoreline Unified School District

Contractor: *Casey Koester* Date: Apr 28, 2020
Casey Koester (Apr 28, 2020)
Casey Koester
Enviroplex, Inc.

SHORELINE SCHOOL DISTRICT

Business Services Administration

Regular Meeting

May 21, 2020

To: Bob Raines, Superintendent

Subject: Approval of Change Order #1 to Enviroplex, Inc. for the West Marin Elementary School Modular Project

Background: The Board will consider for approval Change Order #1 for an additional amount of \$2,345.00.

Fiscal Impact: The contract amount will be Increased by \$2,345 for a revised contract amount of \$318,623.27 with all costs to be charged to the Measure I bond program.

Recommendation: It is recommended the Board of Trustees approve Change Order #1 for the West Marin Elementary School Modular Project.

Attachments: Change Order #1 Letter of Recommendation for the West Marin Elementary School Modular Project

SHORELINE SCHOOL DISTRICT

Business Services Administration

Regular Meeting

May 21, 2020

To: Bob Raines, Superintendent

Subject: Approval of staff to file Notice of Completion for the Bus Yard Waterproofing Project

Background: The Tomales Bus Yard Waterproofing Project is complete.

Fiscal Impact: There is no financial impact.

Recommendation: It is recommended the Board of Trustees approve the staff to file and record a Notice of Completion for the Tomales Bus Yard Waterproofing Project

Attachments: Notice of Completion for the Tomales Bus Yard Waterproofing Project

RECORDED:

RECORDING REQUESTED BY:
Shoreline Unified School District
10 John Street
Tomales, CA 94971

WHEN RECORDED MAIL TO:
Shoreline Unified School District
10 John Street
Tomales, CA 94971

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE is hereby given that Shoreline Unified School District, the Owner of the certain lot, piece, and/or, parcel or parcels of land situated in Marin, County, State of California, the street address of which is:

Tomales Bus Yard, 26701 State Hwy 1, Tomales, CA 94971

and described as follows:

Tomales Bus Yard Waterproofing Project

The Shoreline School District as Owners of said land did on November 6, 2019, enter into a contract with the original contractor whose name is **Frank Ruggirello Construction** work done and/or materials furnished under that contract as follows:

Tomales Bus Yard Waterproofing Project

Upon the land as above described.

On March 26, 2020, the above-referenced contract or work of improvement, as a whole, was actually completed.

The names and address and interests of all the Owner(s) of said property are as follows:

Name: Shoreline Unified School District
10 John Street
Address: Tomales, CA 94971
Date: _____
Shoreline Unified School District

Nature of Interest: FEE SIMPLE

Logan Martin, Director of Fiscal Services

"I certify (or declare) under penalty of perjury that the foregoing is true and correct."

Date and Place

Logan Martin, Director of Fiscal Services

Pursuant to Governmental Code 27383, Shoreline School District is exempt from fees for this Notice of Completion.

SHORELINE SCHOOL DISTRICT

Business Services Administration

Regular Meeting
May 21, 2020

To: Bob Raines, Superintendent

Subject: Approval of Addendum #1 for the Measure I Summer 2020 West Marin and Inverness Elementary School Project Lease/Leaseback Agreement

Background:

On February 13, 2020, the board selected Wright Contracting, LLC as the most qualified general contractor for the Measure I Summer 2020 West Marin and Inverness Elementary Schools Project. Wright Contracting, LLC has submitted a Guaranteed Maximum Price for the West Marin Elementary School portion of the project to be incorporated into the Lease-Leaseback Agreement.

Fiscal Impact:

Addendum #1 to the Lease-leaseback contract for the West Marin Elementary School portion of the project will be a not-to-exceed amount of \$4,086,177.00 comprised of the base price of \$3,405,147.50 plus the District-controlled contingency of \$681,029.40. All costs will be charged to the Measure I bond program.

Recommendation:

It is recommended that the Board of Trustees approve Addendum #1 for the Measure I Summer 2020 West Marin and Inverness Elementary Schools Project Lease/Leaseback Agreement in the amount of \$4,086,177.00.

Attachments:

Addendum #1

SHORELINE SCHOOL DISTRICT

Business Services Administration

Regular Meeting

May 21, 2020

To: Bob Raines, Superintendent

Subject: Approval of Addendum #3 for the Measure I Summer 2020 Tomales High, Tomales Elementary, and Bodega Bay Schools Project Lease/Leaseback Agreement

Background:

On February 13, 2020, the board selected Wright Contracting, LLC as the most qualified general contractor for the Measure I Summer 2020 Tomales High, Tomales Elementary, and Bodega Bay Schools Project. Wright Contracting, LLC has submitted a Guaranteed Maximum Price for the Bodega Bay Elementary School portion of the project to be incorporated into the Lease-Leaseback Agreement.

Fiscal Impact:

Addendum #3 to the Lease-leaseback contract for the Bodega Bay Elementary School portion of the project will be a not-to-exceed amount of \$790,630.10 comprised of the base price of \$658,858.42 plus the District-controlled contingency of \$131,771.68. All costs will be charged to the Measure I bond program.

Recommendation:

It is recommended that the Board of Trustees approve Addendum #3 for the Measure I Summer 2020 Tomales High, Tomales Elementary, and Bodega Bay Schools Project Lease/Leaseback Agreement in the amount of \$790,630.10.

Attachments:

Addendum #3

SHORELINE SCHOOL DISTRICT
Business Services Administration

Regular Meeting
May 21, 2020

To: Bob Raines, Superintendent

Subject: Approval of Addendum #2 for the Measure I Summer 2020 Tomales High, Tomales Elementary, and Bodega Bay Schools Project Lease/Leaseback Agreement

Background: On February 13, 2020, the board awarded preconstruction services to Wright Contracting, LLC after a . Wright Contracting, LLC has submitted a Guaranteed Maximum Price for the Tomales K-8 (Elementary) portion of the project to be incorporated into the Lease-Leaseback Agreement.

Fiscal Impact: Addendum #2 to the Lease-leaseback contract will be a not-to-exceed amount \$58,000.00 with all costs to be charged to the Measure I bond program.

Recommendation: It is recommended that the Board of Trustees award the Preconstruction Services to Wright Contracting, LLC with the intent of finalizing the contract (or rejecting the contract) upon receipt of the GMP and the written rationale. Should the Contractor and District fail to reach an agreement, the District has the right to reject the price and terminate the contract at no cost to the District.

Attachments: Evaluation Matrix
Wright Contracting, LLC Contract

SHORELINE SCHOOL DISTRICT
Business Services Administration

Regular Meeting
May 21, 2020

To: Bob Raines, Superintendent

Subject: Approval of Addendum #2 for the Measure I Summer 2020 West Marin and Inverness Elementary School Project Lease/Leaseback Agreement

Background:

On February 13, 2020, the board selected Wright Contracting, LLC as the most qualified general contractor for the Measure I Summer 2020 West Marin and Inverness Elementary Schools Project. Wright Contracting, LLC has submitted a Guaranteed Maximum Price for the Inverness Elementary School portion of the project to be incorporated into the Lease-Leaseback Agreement.

Fiscal Impact:

Addendum #2 to the Lease-leaseback contract for the Inverness Elementary School portion of the project will be a not-to-exceed amount of \$1,495,509.53 comprised of the base price of \$1,246,257.94 plus the District-controlled contingency of \$249,251.58. All costs will be charged to the Measure I bond program.

Recommendation:

It is recommended that the Board of Trustees approve Addendum #2 for the Measure I Summer 2020 West Marin and Inverness Elementary Schools Project Lease/Leaseback Agreement in the amount of \$1,495,509.53.

Attachments:

Addendum #2

Addendum #2 to Lease-Leaseback Agreement

Shoreline School District (“Owner”) and Wright Contracting LLC (“Contractor”) entered into a Lease-Leaseback Agreement, dated February 13, 2020, for certain tenant improvements to the Measure I Tomales High School, Tomales Elementary School and Bodega School Projects.

By this Addendum, Owner and Contractor mutually agree to modify the terms of the Lease-Leaseback Agreement as follows:

- Exhibit D-1: Tomales K-8 Schedule of Payments, attached hereto, shall be incorporated into and become a part of the Lease-Leaseback Agreement.

In all other respects, the provisions of the Lease-Leaseback Agreement not amended, not deleted, or not otherwise mentioned herein remain in full force and effect during the term of the Lease-Leaseback Agreement, unless otherwise amended in writing signed by both parties.

IN WITNESS WHEREOF, the Owner and Contractor have executed this Addendum as of __May 14__, 2020.

Shoreline School District

Wright Contracting LLC

Title:

Title:

Exhibit D-1

TOMALES K-8 SCHOOL PROJECT SCHEDULE OF LEASE PAYMENTS

The District shall make payments to Lessor for the Tomales K-8 School Project totaling the amount of: **\$1,684,320.71** (“Total Base Rent”).

In addition to the above, a District-controlled contingency of **\$336,864.14** has been approved by the District for unforeseen conditions, DSA revisions, design oversights, owner added work and jurisdictional requests. Lessor shall use the Modifications of Contract process provided in the General Conditions to request contingency payments.

The Total Base Rent for all construction costs for the Project is based on the plans, specifications, drawings, and design packages prepared by AXIA Architects dated May 6 , 2020 (DSA date stamp).

Upon approval of the Total Base Rent, ninety-five percent (95%) of the Total Base Rent shall be paid on the level of completion as shown in the monthly Applications for Payment. Commencing on the month immediately following Final Completion of the construction work, as defined in the General Conditions, the monthly rental payments shall equally divide the remaining amount of the Total Base Rent across a total of twelve (12) months.

Contingent upon timely receipt of all documents required as a condition precedent to payment of monthly lease amounts, the District shall pay to Contractor monthly lease payments in the amount of \$7,018 (\$84,216.04/12) per month.

During the post-construction time period, the District shall have exclusive occupancy of the premises. However, the Lessor is entitled to reasonable access to the premises to resolve warranty and repair issues. The District’s insurance of the premises shall be primary during this time period. The District shall be responsible for the cost of all utilities incurred during its use of the premises. The District shall be liable for damages to the premises caused by its willful or reckless misconduct during the construction period and all damages to the premises, other than warranty repairs, during the post-construction period.

TOMALES K-8 CONTRACT BREAKDOWN	
BASE BID	\$1,413,317.00
CONTRACTOR CONTINGENCY	\$ 70,666.00
SUBTOTAL	<u>\$1,483,983.00</u>
FEE @13.5%	\$ 200,337.71
SUBTOTAL	<u>\$1,684,320.71</u>
20% CO CONTINGENCY	\$ 336,864.14
	<u><u>\$2,021,184.85</u></u>



Shoreline Unified School District

ASSUMPTIONS/QUALIFICATIONS

1. *Costs are based on a mutually agreeable schedule and sequencing of construction activities. General conditions and fee costs are based on a 4 month project duration for Shoreline – North (Tomales High) and a 2.3 month project duration for Shoreline – South (West Marin Elementary & Inverness Elementary) & Shoreline – North (Tomales K-8 & Bodega Bay Elementary) . Durations beyond this to be negotiated.*
2. *We exclude schedule cost loading, and the isolated durations in the spec for startup, testing, commissioning and punch list. Our scheduling will be done in-house by our project manager and superintendent which will include standard CPM scheduling practices.*
3. *Costs for Permits and fees are excluded.*
4. *Bid Set plans dated 2/21/2020.*
5. *Bid Set specifications dated 2/21/2020 for Tomales High School & Bodega Bay Elementary School. Bid Set specifications dated 2/25/2020 for Tomales K-8, West Marin School & Inverness Elementary.*
6. *Bid Set thru Addendum #002 (AXIA) dated March 23, 2020.*
7. *Costs for implementation of Waiver of Subrogation on Workers Compensation are not included.*
8. *Builder's Risk Insurance (Course of Construction) is included.*
9. *Bid Bond, Payment and Performance bonds are included.*
10. *Costs related to PG&E excluded.*
11. *Wright's current liability limits will apply and are as follows:
Liability – 1,000,000/2,000,000 Aggregate
Umbrella – 8,000,000/8,000,000 Aggregate
Excess Over Excess Liability – 4,000,000/4,000,000 Aggregate*
12. *Repairs to existing pavements due to wear and tear of construction traffic is excluded. We will be responsible to any actual damage caused by our operations. Trench plate protection is excluded.*
13. *Costs for IOR, testing and special inspections are excluded.*
14. *Contractor Contingency for use by Contractor at contractors sole discretion. Wright Contracting to clarify and advise on any use of contingency. Owner Contingency for use at owner's discretion. All unused contingency is returned to owner.*
15. *Costs for Arborist, Biologist, Botanist, Tree Protection, Root Pruning, Tree Trimming, Root Preservation are excluded.*
16. *Costs for a temporary office trailer are included.*

17. *Dewatering is excluded.*
18. *Mock-Ups are excluded.*
19. *Costs for work that is not specified or reasonably implied in the Bid Documents is not included.*
20. *We will take reasonable steps to ensure project safety and security, including perimeter security fencing, video cameras, and protection of the public. 24 hour security guard is not included.*
21. *Relocation of any existing unforeseen or unknown conditions including but not limited to utilities, appurtenances, obstructions, or any other obstruction required to complete the work of this agreement is excluded.*
22. *Modular Building Pad prep per Miller Pacific Engineering Group.*
23. *Modular Building Pad Prep, Foundations, Point of Connection (POC) by utilities, Fire Alarm and Data Wiring is included. Any other work and/or site preparations (special access, rigging, etc.) are excluded and to be provided by the Modular Building Contractor.*
24. *Hazardous Material & Abatement per NorBay Consulting report provided in Bid Specifications. Additional hazardous material & abatement beyond report is excluded.*
25. *Additional dry rot or repairs for siding, plywood and misc. rough/finish carpentry may be required. Work associated with these repairs to be tracked on T&M and charged against the allowance within the GMP.*
26. *Final cleaning for cleaning of windows and areas of work, not the entire campuses.*
27. *ACT to be patched if required. Replacement tile may or may not match due to availability.*
28. *Cost for design changes are not included in the alternate pricing.*
29. *Procore Software system is used for our internal tracking systems as well as issuance of RFI's and Submittals to the design team. If the design team has their own software system, we will issue project correspondence (RFI, Submittal, etc.) through our Procore system to the design team in which the Design Team will then input into their own system. Inputting into multiple project software's (Wright Contracting & Design Team) is not included.*
30. *Once allowances are finalized, any amount in excess of the listed amount within the GMP will be issued as an additive PCO and any amount less than the listed amount will be credited back as a deductive PCO to the contract.*
31. *See GMP Estimate for other qualifications, exclusions, allowances and alternates.*

*****END*****

GENERAL CONDITIONS BREAKDOWN

Tomales & Bodega Schools

SUPERVISION	QTY.	UNIT	SUPERVISION	
FULL TIME PROJECT SUPERINTENDENT	16.8	wks	80,640	
1/2 TIME ASST SUPERINTENDENT	16.8	wks	40,320	
FULL TIME PROJECT MANAGER	16.8	wks	97,440	
PROJECT CLERICAL (In Fee)				
OTHER GC's	Bodega	Tomales ES	Tomales High	OTHER GCs
FIELD OFFICE & EQUIPMENT				
SHARED TRAILER (For Wright & IOR)	2,735	2,735	4,688	10,158
MOVE IN & OUT	2,000	2,000	2,000	6,000
COPY / FAX MACHINE	570	570	977	2,116
COMPUTERS	1,140	1,140	1,953	4,233
FURNITURE	1,000	1,000	1,000	3,000
POSTAGE AND SUPPLIES	228	228	391	847
DRINKING WATER	114	114	195	423
JOB TRANSPORTATION				
PICK-UP	1,700	3,874	3,874	3,874
GAS/OIL	1,000	2,279	2,279	2,279
PLANT & EQUIPMENT				
SMALL TOOLS	5,000	5,000	5,000	5,000
PROTECTION OF GROUNDS				
TEMPORARY 6' const FENCES	5,000	5,000	5,000	5,000
Laydown and trailer Area	5,000	5,000	5,000	5,000
MISCELLANEOUS				
BLUEPRINTING	1,000	1,000	1,000	1,000
AS-BUILTS	500	500	500	500
PROJECT SIGNS	500	500	500	500
MOCK-UPS			In Trades	
TEMP WALLS			In Trades	
TEMP FLOOR PROTECTION	5,000	5,000	5,000	15,000
BUSINESS LICENSE			In Fee	
TRAFFIC CONTROL & STORAGE			In Trades	
TEMP HEAT	3,000	3,000	3,000	9,000
CLOSEOUT PROCEDURES, O&M's	2,000	2,000	2,000	6,000
WARRANTY/PUNCH LIST	5,000	5,000	5,000	15,000
PERIODICAL / FINAL CLEANUP				
DUMPSTERS, WEEKLY & FINAL CLEANUP			In Trades	
SAFETY				
FIRST AID	5,000	5,000	5,000	15,000
SAFETY	5,000	5,000	5,000	15,000
TEMPORARY UTILITIES				
POWER & WATER CONSUMPTION			By Owner	
TELEPHONE HOOK UP and Network	2,000	2,000	2,000	6,000
TELEPHONE USE CELLULAR	1,140	1,140	1,953	4,233
TELEPHONE & NETWORK USE - WCI	684	684	1,172	2,540
Temp Toilets and Handwash	2,279	2,279	3,907	8,465
FINAL TOTAL				\$415,270



Addendum #3 to Lease-Leaseback Agreement

Shoreline School District (“Owner”) and Wright Contracting LLC (“Contractor”) entered into a Lease-Leaseback Agreement, dated February 13, 2020, for certain tenant improvements to the Measure I Tomales High School, Tomales Elementary School and Bodega School Projects.

By this Addendum, Owner and Contractor mutually agree to modify the terms of the Lease-Leaseback Agreement as follows:

- Exhibit D-2: Bodega Bay Elementary School Schedule of Payments, attached hereto, shall be incorporated into and become a part of the Lease-Leaseback Agreement.

In all other respects, the provisions of the Lease-Leaseback Agreement not amended, not deleted, or not otherwise mentioned herein remain in full force and effect during the term of the Lease-Leaseback Agreement, unless otherwise amended in writing signed by both parties.

IN WITNESS WHEREOF, the Owner and Contractor have executed this Addendum as of _____, 2020.

Shoreline School District

Wright Contracting LLC

Title:

Title:

Exhibit D-2

BODEGA BAY ELEMENTARY SCHOOL PROJECT SCHEDULE OF LEASE PAYMENTS

The District shall make payments to Lessor for the Bodega Bay Elementary School Project totaling the amount of: **\$658,858.42** ("Total Base Rent").

In addition to the above, a District-controlled contingency of **\$131,771.68** has been approved by the District for unforeseen conditions, DSA revisions, design oversights, owner added work and jurisdictional requests. Lessor shall use the Modifications of Contract process provided in the General Conditions to request contingency payments.

The Total Base Rent for all construction costs for the Project is based on the plans, specifications, drawings, and design packages prepared by AXIA Architects dated May 14, 2020 (DSA date stamp).

Upon approval of the Total Base Rent, ninety-five percent (95%) of the Total Base Rent shall be paid on the level of completion as shown in the monthly Applications for Payment. Commencing on the month immediately following Final Completion of the construction work, as defined in the General Conditions, the monthly rental payments shall equally divide the remaining amount of the Total Base Rent across a total of twelve (12) months.

Contingent upon timely receipt of all documents required as a condition precedent to payment of monthly lease amounts, the District shall pay to Contractor monthly lease payments in the amount of \$2,745.24 (\$32,942.92/12) per month.

During the post-construction time period, the District shall have exclusive occupancy of the premises. However, the Lessor is entitled to reasonable access to the premises to resolve warranty and repair issues. The District's insurance of the premises shall be primary during this time period. The District shall be responsible for the cost of all utilities incurred during its use of the premises. The District shall be liable for damages to the premises caused by its willful or reckless misconduct during the construction period and all damages to the premises, other than warranty repairs, during the post-construction period.

Bodega Bay ES - SUSD North Contract Breakdown

WRIGHT

BASE BID	\$	527,720.00
CONTRACTOR CONTINGENCY	\$	52,772.00
SUBTOTAL	\$	<u>580,492.00</u>
FEE @13.5%	\$	78,366.42
SUBTOTAL	\$	<u>658,858.42</u>
10% CO CONTINGENCY	\$	65,885.84
DSA 10% ALLOW	\$	<u>65,885.84</u>
	\$	<u>790,630.10</u>

Shoreline Unified School District

ASSUMPTIONS/QUALIFICATIONS

1. *Costs are based on a mutually agreeable schedule and sequencing of construction activities. General conditions and fee costs are based on a 4 month project duration for Shoreline – North (Tomales High) and a 2.3 month project duration for Shoreline – South (West Marin Elementary & Inverness Elementary) & Shoreline – North (Tomales K-8 & Bodega Bay Elementary) . Durations beyond this to be negotiated.*
2. *We exclude schedule cost loading, and the isolated durations in the spec for startup, testing, commissioning and punch list. Our scheduling will be done in-house by our project manager and superintendent which will include standard CPM scheduling practices.*
3. *Costs for Permits and fees are excluded.*
4. *Bid Set plans dated 2/21/2020.*
5. *Bid Set specifications dated 2/21/2020 for Tomales High School & Bodega Bay Elementary School. Bid Set specifications dated 2/25/2020 for Tomales K-8, West Marin School & Inverness Elementary.*
6. *Bid Set thru Addendum #002 (AXIA) dated March 23, 2020.*
7. *Costs for implementation of Waiver of Subrogation on Workers Compensation are not included.*
8. *Builder's Risk Insurance (Course of Construction) is included.*
9. *Bid Bond, Payment and Performance bonds are included.*
10. *Costs related to PG&E excluded.*
11. *Wright's current liability limits will apply and are as follows:
Liability – 1,000,000/2,000,000 Aggregate
Umbrella – 8,000,000/8,000,000 Aggregate
Excess Over Excess Liability – 4,000,000/4,000,000 Aggregate*
12. *Repairs to existing pavements due to wear and tear of construction traffic is excluded. We will be responsible to any actual damage caused by our operations. Trench plate protection is excluded.*
13. *Costs for IOR, testing and special inspections are excluded.*
14. *Contractor Contingency for use by Contractor at contractors sole discretion. Wright Contracting to clarify and advise on any use of contingency. Owner Contingency for use at owner's discretion. All unused contingency is returned to owner.*
15. *Costs for Arborist, Biologist, Botanist, Tree Protection, Root Pruning, Tree Trimming, Root Preservation are excluded.*
16. *Costs for a temporary office trailer are included.*

17. *Dewatering is excluded.*
18. *Mock-Ups are excluded.*
19. *Costs for work that is not specified or reasonably implied in the Bid Documents is not included.*
20. *We will take reasonable steps to ensure project safety and security, including perimeter security fencing, video cameras, and protection of the public. 24 hour security guard is not included.*
21. *Relocation of any existing unforeseen or unknown conditions including but not limited to utilities, appurtenances, obstructions, or any other obstruction required to complete the work of this agreement is excluded.*
22. *Modular Building Pad prep per Miller Pacific Engineering Group.*
23. *Modular Building Pad Prep, Foundations, Point of Connection (POC) by utilities, Fire Alarm and Data Wiring is included. Any other work and/or site preparations (special access, rigging, etc.) are excluded and to be provided by the Modular Building Contractor.*
24. *Hazardous Material & Abatement per NorBay Consulting report provided in Bid Specifications. Additional hazardous material & abatement beyond report is excluded.*
25. *Additional dry rot or repairs for siding, plywood and misc. rough/finish carpentry may be required. Work associated with these repairs to be tracked on T&M and charged against the allowance within the GMP.*
26. *Final cleaning for cleaning of windows and areas of work, not the entire campuses.*
27. *ACT to be patched if required. Replacement tile may or may not match due to availability.*
28. *Cost for design changes are not included in the alternate pricing.*
29. *Procore Software system is used for our internal tracking systems as well as issuance of RFI's and Submittals to the design team. If the design team has their own software system, we will issue project correspondence (RFI, Submittal, etc.) through our Procore system to the design team in which the Design Team will then input into their own system. Inputting into multiple project software's (Wright Contracting & Design Team) is not included.*
30. *Once allowances are finalized, any amount in excess of the listed amount within the GMP will be issued as an additive PCO and any amount less than the listed amount will be credited back as a deductive PCO to the contract.*
31. *See GMP Estimate for other qualifications, exclusions, allowances and alternates.*

*****END*****

GENERAL CONDITIONS BREAKDOWN

Tomales & Bodega Schools				
SUPERVISION	QTY.	UNIT	SUPERVISION	
FULL TIME PROJECT SUPERINTENDENT	16.8	wks	80,640	
1/2 TIME ASST SUPERINTENDENT	16.8	wks	40,320	
FULL TIME PROJECT MANAGER	16.8	wks	97,440	
PROJECT CLERICAL (In Fee)				
OTHER GC's	Bodega	Tomales ES	Tomales High	OTHER GCs
FIELD OFFICE & EQUIPMENT				
SHARED TRAILER (For Wright & IOR)	2,735	2,735	4,688	10,158
MOVE IN & OUT	2,000	2,000	2,000	6,000
COPY / FAX MACHINE	570	570	977	2,116
COMPUTERS	1,140	1,140	1,953	4,233
FURNITURE	1,000	1,000	1,000	3,000
POSTAGE AND SUPPLIES	228	228	391	847
DRINKING WATER	114	114	195	423
JOB TRANSPORTATION				
PICK-UP	1,700	3,874	3,874	3,874
GAS/OIL	1,000	2,279	2,279	2,279
PLANT & EQUIPMENT				
SMALL TOOLS	5,000	5,000	5,000	5,000
PROTECTION OF GROUNDS				
TEMPORARY 6' const FENCES	5,000	5,000	5,000	5,000
Laydown and trailer Area	5,000	5,000	5,000	5,000
MISCELLANEOUS				
BLUEPRINTING	1,000	1,000	1,000	1,000
AS-BUILTS	500	500	500	500
PROJECT SIGNS	500	500	500	500
MOCK-UPS			In Trades	
TEMP WALLS			In Trades	
TEMP FLOOR PROTECTION	5,000	5,000	5,000	15,000
BUSINESS LICENSE			In Fee	
TRAFFIC CONTROL & STORAGE			In Trades	
TEMP HEAT	3,000	3,000	3,000	9,000
CLOSEOUT PROCEDURES, O&M's	2,000	2,000	2,000	6,000
WARRANTY/PUNCH LIST	5,000	5,000	5,000	15,000
PERIODICAL / FINAL CLEANUP				
DUMPSTERS, WEEKLY & FINAL CLEANUP			In Trades	
SAFETY				
FIRST AID	5,000	5,000	5,000	15,000
SAFETY	5,000	5,000	5,000	15,000
TEMPORARY UTILITIES				
POWER & WATER CONSUMPTION			By Owner	
TELEPHONE HOOK UP and Network	2,000	2,000	2,000	6,000
TELEPHONE USE CELLULAR	1,140	1,140	1,953	4,233
TELEPHONE & NETWORK USE - WCI	684	684	1,172	2,540
Temp Toilets and Handwash	2,279	2,279	3,907	8,465
FINAL TOTAL				\$415,270



Addendum #2 to Lease-Leaseback Agreement

Shoreline School District (“Owner”) and Wright Contracting LLC (“Contractor”) entered into a Lease-Leaseback Agreement, dated February 13, 2020, for certain tenant improvements to the Measure I Inverness Elementary School and West Marin School Projects.

By this Addendum, Owner and Contractor mutually agree to modify the terms of the Lease-Leaseback Agreement as follows:

- Exhibit D: Inverness Elementary School Schedule of Payments, attached hereto, shall be incorporated into and become a part of the Lease-Leaseback Agreement.

In all other respects, the provisions of the Lease-Leaseback Agreement not amended, not deleted, or not otherwise mentioned herein remain in full force and effect during the term of the Lease-Leaseback Agreement, unless otherwise amended in writing signed by both parties.

IN WITNESS WHEREOF, the Owner and Contractor have executed this Addendum as of _____, 2020.

Shoreline School District

Wright Contracting LLC

Title:

Title:

Exhibit D

INVERNESS ELEMENTARY SCHOOL PROJECT SCHEDULE OF LEASE PAYMENTS

The District shall make payments to Lessor for the Inverness Elementary School Project totaling the amount of: **\$1,246,257.94** (“Total Base Rent”).

In addition to the above, a District-controlled contingency of **\$249,251.58** has been approved by the District for unforeseen conditions, DSA revisions, design oversights, owner added work and jurisdictional requests. Lessor shall use the Modifications of Contract process provided in the General Conditions to request contingency payments.

The Total Base Rent for all construction costs for the Project is based on the plans, specifications, drawings, and design packages prepared by AXIA Architects dated May 18, 2020 (DSA date stamp).

Upon approval of the Total Base Rent, ninety-five percent (95%) of the Total Base Rent shall be paid on the level of completion as shown in the monthly Applications for Payment. Commencing on the month immediately following Final Completion of the construction work, as defined in the General Conditions, the monthly rental payments shall equally divide the remaining amount of the Total Base Rent across a total of twelve (12) months.

Contingent upon timely receipt of all documents required as a condition precedent to payment of monthly lease amounts, the District shall pay to Contractor monthly lease payments in the amount of \$5,192.74 (\$62,312.90/12) per month.

During the post-construction time period, the District shall have exclusive occupancy of the premises. However, the Lessor is entitled to reasonable access to the premises to resolve warranty and repair issues. The District’s insurance of the premises shall be primary during this time period. The District shall be responsible for the cost of all utilities incurred during its use of the premises. The District shall be liable for damages to the premises caused by its willful or reckless misconduct during the construction period and all damages to the premises, other than warranty repairs, during the post-construction period.

Inverness Elementary School - SUSD South Contract Breakdown

WRIGHT

BASE BID	\$	1,014,009.00
CONTRACTOR CONTINGENCY	\$	81,121.00
SUBTOTAL	\$	<u>1,095,130.00</u>
FEE @13.8%	\$	151,127.94
SUBTOTAL	\$	<u>1,246,257.94</u>
10% CO CONTINGENCY	\$	124,625.79
DSA 10% ALLOW	\$	<u>124,625.79</u>
	\$	<u>1,495,509.53</u>

Shoreline Unified School District

ASSUMPTIONS/QUALIFICATIONS

1. *Costs are based on a mutually agreeable schedule and sequencing of construction activities. General conditions and fee costs are based on a 4 month project duration for Shoreline – North (Tomales High) and a 2.3 month project duration for Shoreline – South (West Marin Elementary & Inverness Elementary) & Shoreline – North (Tomales K-8 & Bodega Bay Elementary) . Durations beyond this to be negotiated.*
2. *We exclude schedule cost loading, and the isolated durations in the spec for startup, testing, commissioning and punch list. Our scheduling will be done in-house by our project manager and superintendent which will include standard CPM scheduling practices.*
3. *Costs for Permits and fees are excluded.*
4. *Bid Set plans dated 2/21/2020.*
5. *Bid Set specifications dated 2/21/2020 for Tomales High School & Bodega Bay Elementary School. Bid Set specifications dated 2/25/2020 for Tomales K-8, West Marin School & Inverness Elementary.*
6. *Bid Set thru Addendum #002 (AXIA) dated March 23, 2020.*
7. *Costs for implementation of Waiver of Subrogation on Workers Compensation are not included.*
8. *Builder's Risk Insurance (Course of Construction) is included.*
9. *Bid Bond, Payment and Performance bonds are included.*
10. *Costs related to PG&E excluded.*
11. *Wright's current liability limits will apply and are as follows:
Liability – 1,000,000/2,000,000 Aggregate
Umbrella – 8,000,000/8,000,000 Aggregate
Excess Over Excess Liability – 4,000,000/4,000,000 Aggregate*
12. *Repairs to existing pavements due to wear and tear of construction traffic is excluded. We will be responsible to any actual damage caused by our operations. Trench plate protection is excluded.*
13. *Costs for IOR, testing and special inspections are excluded.*
14. *Contractor Contingency for use by Contractor at contractors sole discretion. Wright Contracting to clarify and advise on any use of contingency. Owner Contingency for use at owner's discretion. All unused contingency is returned to owner.*
15. *Costs for Arborist, Biologist, Botanist, Tree Protection, Root Pruning, Tree Trimming, Root Preservation are excluded.*
16. *Costs for a temporary office trailer are included.*

17. *Dewatering is excluded.*
18. *Mock-Ups are excluded.*
19. *Costs for work that is not specified or reasonably implied in the Bid Documents is not included.*
20. *We will take reasonable steps to ensure project safety and security, including perimeter security fencing, video cameras, and protection of the public. 24 hour security guard is not included.*
21. *Relocation of any existing unforeseen or unknown conditions including but not limited to utilities, appurtenances, obstructions, or any other obstruction required to complete the work of this agreement is excluded.*
22. *Modular Building Pad prep per Miller Pacific Engineering Group.*
23. *Modular Building Pad Prep, Foundations, Point of Connection (POC) by utilities, Fire Alarm and Data Wiring is included. Any other work and/or site preparations (special access, rigging, etc.) are excluded and to be provided by the Modular Building Contractor.*
24. *Hazardous Material & Abatement per NorBay Consulting report provided in Bid Specifications. Additional hazardous material & abatement beyond report is excluded.*
25. *Additional dry rot or repairs for siding, plywood and misc. rough/finish carpentry may be required. Work associated with these repairs to be tracked on T&M and charged against the allowance within the GMP.*
26. *Final cleaning for cleaning of windows and areas of work, not the entire campuses.*
27. *ACT to be patched if required. Replacement tile may or may not match due to availability.*
28. *Cost for design changes are not included in the alternate pricing.*
29. *Procore Software system is used for our internal tracking systems as well as issuance of RFI's and Submittals to the design team. If the design team has their own software system, we will issue project correspondence (RFI, Submittal, etc.) through our Procore system to the design team in which the Design Team will then input into their own system. Inputting into multiple project software's (Wright Contracting & Design Team) is not included.*
30. *Once allowances are finalized, any amount in excess of the listed amount within the GMP will be issued as an additive PCO and any amount less than the listed amount will be credited back as a deductive PCO to the contract.*
31. *See GMP Estimate for other qualifications, exclusions, allowances and alternates.*

*****END*****

GENERAL CONDITIONS BREAKDOWN

West Marin & Inverness Schools			
SUPERVISION	QTY.	UNIT	SUPERVISION
FULL TIME PROJECT SUPERINTENDENT	9.8	wks	47,040
FULL TIME PROJECT MANAGER	9.8	wks	56,840
PROJECT CLERICAL (In Fee)			
OTHER GC's	West Marin	Inverness	OTHER GCs
FIELD OFFICE & EQUIPMENT			
SHARED TRAILER (For Wright & IOR)	2,735	2,735	5,470
MOVE IN & OUT	2,000	2,000	4,000
COPY / FAX MACHINE	570	570	1,140
COMPUTERS	1,140	1,140	2,279
FURNITURE	1,000	1,000	2,000
POSTAGE AND SUPPLIES	228	228	456
DRINKING WATER	114	114	228
JOB TRANSPORTATION			
PICK-UP	3,874	3,874	7,749
GAS/OIL	2,279	2,279	4,558
PLANT & EQUIPMENT			
SMALL TOOLS	5,000	5,000	10,000
PROTECTION OF GROUNDS			
TEMPORARY 6' const FENCES	5,000	5,000	10,000
Laydown and trailer Area	5,000	5,000	10,000
MISCELLANEOUS			
BLUEPRINTING	1,000	1,000	2,000
AS-BUILTS	500	500	1,000
PROJECT SIGNS	500	500	1,000
MOCK-UPS		In Trades	
TEMP WALLS		In Trades	
TEMP FLOOR PROTECTION	5,000	5,000	10,000
BUSINESS LICENSE		In Fee	
TRAFFIC CONTROL & STORAGE		In Trades	
TEMP HEAT	3,000	3,000	6,000
CLOSEOUT PROCEDURES, O&M's	2,000	2,000	4,000
WARRANTY/PUNCH LIST	5,000	5,000	10,000
PERIODICAL / FINAL CLEANUP	-	-	-
DUMPSTERS, WEEKLY & FINAL CLEANUP		In Trades	
SAFETY	-	-	-
FIRST AID	5,000	5,000	10,000
SAFETY	5,000	5,000	10,000
TEMPORARY UTILITIES	-	-	-
POWER & WATER CONSUMPTION		By Owner	
TELEPHONE HOOK UP and Network	2,000	2,000	4,000
TELEPHONE USE CELLULAR	1,140	1,140	2,279
TELEPHONE & NETWORK USE - WCI	684	684	1,367
Temp Toilets and Handwash	2,279	2,279	4,558
FINAL TOTAL	62,042	62,042	\$227,964



Addendum #1 to Lease-Leaseback Agreement

Shoreline School District (“Owner”) and Wright Contracting LLC (“Contractor”) entered into a Lease-Leaseback Agreement, dated February 13, 2020, for certain tenant improvements to the Measure I Inverness Elementary School and West Marin School Projects.

By this Addendum, Owner and Contractor mutually agree to modify the terms of the Lease-Leaseback Agreement as follows:

- Exhibit D: West Marin School Schedule of Payments, attached hereto, shall be incorporated into and become a part of the Lease-Leaseback Agreement.

In all other respects, the provisions of the Lease-Leaseback Agreement not amended, not deleted, or not otherwise mentioned herein remain in full force and effect during the term of the Lease-Leaseback Agreement, unless otherwise amended in writing signed by both parties.

IN WITNESS WHEREOF, the Owner and Contractor have executed this Addendum as of _____, 2020.

Shoreline School District

Wright Contracting LLC

Title:

Title:

Exhibit D

WEST MARIN SCHOOL PROJECT SCHEDULE OF LEASE PAYMENTS

The District shall make payments to Lessor for the West Marin School Project totaling the amount of: **\$3,405,147.50** ("Total Base Rent").

In addition to the above, a District-controlled contingency of **\$681,029.50** has been approved by the District for unforeseen conditions, DSA revisions, design oversights, owner added work and jurisdictional requests. Lessor shall use the Modifications of Contract process provided in the General Conditions to request contingency payments.

The Total Base Rent for all construction costs for the Project is based on the plans, specifications, drawings, and design packages prepared by AXIA Architects dated May 13, 2020 DSA date stamp).

Upon approval of the Total Base Rent, ninety-five percent (95%) of the Total Base Rent shall be paid on the level of completion as shown in the monthly Applications for Payment. Commencing on the month immediately following Final Completion of the construction work, as defined in the General Conditions, the monthly rental payments shall equally divide the remaining amount of the Total Base Rent across a total of twelve (12) months.

Contingent upon timely receipt of all documents required as a condition precedent to payment of monthly lease amounts, the District shall pay to Contractor monthly lease payments in the amount of \$14,188.11 (\$170,257.38/12) per month.

During the post-construction time period, the District shall have exclusive occupancy of the premises. However, the Lessor is entitled to reasonable access to the premises to resolve warranty and repair issues. The District's insurance of the premises shall be primary during this time period. The District shall be responsible for the cost of all utilities incurred during its use of the premises. The District shall be liable for damages to the premises caused by its willful or reckless misconduct during the construction period and all damages to the premises, other than warranty repairs, during the post-construction period.

West Marin School - SUSD South Contract Breakdown

WRIGHT

BASE BID	\$	2,849,734.00
CONTRACTOR CONTINGENCY	\$	142,487.00
SUBTOTAL	\$	<u>2,992,221.00</u>
FEE @13.8%	\$	412,926.50
SUBTOTAL	\$	<u>3,405,147.50</u>
10% CO CONTINGENCY	\$	340,514.75
DSA 10% ALLOW	\$	<u>340,514.75</u>
	\$	<u>4,086,177.00</u>

Shoreline Unified School District

ASSUMPTIONS/QUALIFICATIONS

1. *Costs are based on a mutually agreeable schedule and sequencing of construction activities. General conditions and fee costs are based on a 4 month project duration for Shoreline – North (Tomales High) and a 2.3 month project duration for Shoreline – South (West Marin Elementary & Inverness Elementary) & Shoreline – North (Tomales K-8 & Bodega Bay Elementary) . Durations beyond this to be negotiated.*
2. *We exclude schedule cost loading, and the isolated durations in the spec for startup, testing, commissioning and punch list. Our scheduling will be done in-house by our project manager and superintendent which will include standard CPM scheduling practices.*
3. *Costs for Permits and fees are excluded.*
4. *Bid Set plans dated 2/21/2020.*
5. *Bid Set specifications dated 2/21/2020 for Tomales High School & Bodega Bay Elementary School. Bid Set specifications dated 2/25/2020 for Tomales K-8, West Marin School & Inverness Elementary.*
6. *Bid Set thru Addendum #002 (AXIA) dated March 23, 2020.*
7. *Costs for implementation of Waiver of Subrogation on Workers Compensation are not included.*
8. *Builder's Risk Insurance (Course of Construction) is included.*
9. *Bid Bond, Payment and Performance bonds are included.*
10. *Costs related to PG&E excluded.*
11. *Wright's current liability limits will apply and are as follows:
Liability – 1,000,000/2,000,000 Aggregate
Umbrella – 8,000,000/8,000,000 Aggregate
Excess Over Excess Liability – 4,000,000/4,000,000 Aggregate*
12. *Repairs to existing pavements due to wear and tear of construction traffic is excluded. We will be responsible to any actual damage caused by our operations. Trench plate protection is excluded.*
13. *Costs for IOR, testing and special inspections are excluded.*
14. *Contractor Contingency for use by Contractor at contractors sole discretion. Wright Contracting to clarify and advise on any use of contingency. Owner Contingency for use at owner's discretion. All unused contingency is returned to owner.*
15. *Costs for Arborist, Biologist, Botanist, Tree Protection, Root Pruning, Tree Trimming, Root Preservation are excluded.*
16. *Costs for a temporary office trailer are included.*

17. *Dewatering is excluded.*
18. *Mock-Ups are excluded.*
19. *Costs for work that is not specified or reasonably implied in the Bid Documents is not included.*
20. *We will take reasonable steps to ensure project safety and security, including perimeter security fencing, video cameras, and protection of the public. 24 hour security guard is not included.*
21. *Relocation of any existing unforeseen or unknown conditions including but not limited to utilities, appurtenances, obstructions, or any other obstruction required to complete the work of this agreement is excluded.*
22. *Modular Building Pad prep per Miller Pacific Engineering Group.*
23. *Modular Building Pad Prep, Foundations, Point of Connection (POC) by utilities, Fire Alarm and Data Wiring is included. Any other work and/or site preparations (special access, rigging, etc.) are excluded and to be provided by the Modular Building Contractor.*
24. *Hazardous Material & Abatement per NorBay Consulting report provided in Bid Specifications. Additional hazardous material & abatement beyond report is excluded.*
25. *Additional dry rot or repairs for siding, plywood and misc. rough/finish carpentry may be required. Work associated with these repairs to be tracked on T&M and charged against the allowance within the GMP.*
26. *Final cleaning for cleaning of windows and areas of work, not the entire campuses.*
27. *ACT to be patched if required. Replacement tile may or may not match due to availability.*
28. *Cost for design changes are not included in the alternate pricing.*
29. *Procore Software system is used for our internal tracking systems as well as issuance of RFI's and Submittals to the design team. If the design team has their own software system, we will issue project correspondence (RFI, Submittal, etc.) through our Procore system to the design team in which the Design Team will then input into their own system. Inputting into multiple project software's (Wright Contracting & Design Team) is not included.*
30. *Once allowances are finalized, any amount in excess of the listed amount within the GMP will be issued as an additive PCO and any amount less than the listed amount will be credited back as a deductive PCO to the contract.*
31. *See GMP Estimate for other qualifications, exclusions, allowances and alternates.*

*****END*****

GENERAL CONDITIONS BREAKDOWN

West Marin & Inverness Schools			
SUPERVISION	QTY.	UNIT	SUPERVISION
FULL TIME PROJECT SUPERINTENDENT	9.8	wks	47,040
FULL TIME PROJECT MANAGER	9.8	wks	56,840
PROJECT CLERICAL (In Fee)			
OTHER GC's			
	West Marin	Inverness	OTHER GCs
FIELD OFFICE & EQUIPMENT			
SHARED TRAILER (For Wright & IOR)	2,735	2,735	5,470
MOVE IN & OUT	2,000	2,000	4,000
COPY / FAX MACHINE	570	570	1,140
COMPUTERS	1,140	1,140	2,279
FURNITURE	1,000	1,000	2,000
POSTAGE AND SUPPLIES	228	228	456
DRINKING WATER	114	114	228
JOB TRANSPORTATION			
PICK-UP	3,874	3,874	7,749
GAS/OIL	2,279	2,279	4,558
PLANT & EQUIPMENT			
SMALL TOOLS	5,000	5,000	10,000
PROTECTION OF GROUNDS			
TEMPORARY 6' const FENCES	5,000	5,000	10,000
Laydown and trailer Area	5,000	5,000	10,000
MISCELLANEOUS			
BLUEPRINTING	1,000	1,000	2,000
AS-BUILTS	500	500	1,000
PROJECT SIGNS	500	500	1,000
MOCK-UPS		In Trades	
TEMP WALLS		In Trades	
TEMP FLOOR PROTECTION	5,000	5,000	10,000
BUSINESS LICENSE			
TRAFFIC CONTROL & STORAGE			
TEMP HEAT	3,000	3,000	6,000
CLOSEOUT PROCEDURES, O&M's	2,000	2,000	4,000
WARRANTY/PUNCH LIST	5,000	5,000	10,000
PERIODICAL / FINAL CLEANUP			
DUMPSTERS, WEEKLY & FINAL CLEANUP		In Trades	
SAFETY			
FIRST AID	5,000	5,000	10,000
SAFETY	5,000	5,000	10,000
TEMPORARY UTILITIES			
POWER & WATER CONSUMPTION		By Owner	
TELEPHONE HOOK UP and Network	2,000	2,000	4,000
TELEPHONE USE CELLULAR	1,140	1,140	2,279
TELEPHONE & NETWORK USE - WCI	684	684	1,367
Temp Toilets and Handwash	2,279	2,279	4,558
FINAL TOTAL	62,042	62,042	\$227,964



Shoreline Unified School District

Election of 2018, Series B &
2020 Refunding General
Obligation Bonds

May 2020



EASTSHORE CONSULTING
FINANCIAL ADVISORY & FACILITIES PLANNING · FISCAL CONSULTING · ELECTION STRATEGIES & PUBLIC RELATIONS

SOURCES & USES OF FUNDS

Election of 2018,
Series B

Sources:	
Series A Principal	\$ 12,000,000.00
Premium	676,238.20
Total Sources:	\$ 12,676,238.20
Uses:	
Project Fund	\$ 11,865,000.00
2011 GO Ref. Escrow Fund	-
Capitalized Interest Fund	592,238.20
Cost of Issuance	135,000.00
Underwriter's Discount	84,000.00
Total Uses:	\$ 12,676,238.20
	2020 GO
Sources:	
Series A Principal	\$ 2,205,000.00
Premium	196,989.10
Total Sources:	\$ 2,401,989.10
Uses:	
Project Fund	\$ -
2011 GO Ref. Escrow Fund	2,350,321.00
Capitalized Interest Fund	-
Cost of Issuance	36,232.83
Underwriter's Discount	15,435.00
Total Uses:	\$ 2,401,988.83

DEBT SERVICE SCHEDULE

DATE	PRINCIPAL	COUPON	INTEREST	TOTAL DEBT SERVICE*
8/1/2020	\$ -	4.000%	\$ 104,896.11	\$ 104,896.11
8/1/2021	515,000.00	4.000%	439,100.00	954,100.00
8/1/2022	145,000.00	4.000%	418,500.00	563,500.00
8/1/2023	160,000.00	4.000%	412,700.00	572,700.00
8/1/2024	180,000.00	4.000%	406,300.00	586,300.00
8/1/2025	200,000.00	4.000%	399,100.00	599,100.00
8/1/2026	225,000.00	4.000%	391,100.00	616,100.00
8/1/2027	250,000.00	4.000%	382,100.00	632,100.00
8/1/2028	275,000.00	4.000%	372,100.00	647,100.00
8/1/2029	300,000.00	4.000%	361,100.00	661,100.00
8/1/2030	330,000.00	4.000%	349,100.00	679,100.00
8/1/2031	365,000.00	4.000%	335,900.00	700,900.00
8/1/2032	395,000.00	4.000%	321,300.00	716,300.00
8/1/2033	435,000.00	4.000%	305,500.00	740,500.00
8/1/2034	470,000.00	4.000%	288,100.00	758,100.00
8/1/2035	505,000.00	4.000%	269,300.00	774,300.00
8/1/2036	545,000.00	4.000%	249,100.00	794,100.00
8/1/2037	585,000.00	4.000%	227,300.00	812,300.00
8/1/2038	630,000.00	4.000%	203,900.00	833,900.00
8/1/2039	675,000.00	4.000%	178,700.00	853,700.00
8/1/2040	725,000.00	4.000%	151,700.00	876,700.00
8/1/2041	780,000.00	3.000%	122,700.00	902,700.00
8/1/2042	830,000.00	3.000%	99,300.00	929,300.00
8/1/2043	875,000.00	3.000%	74,400.00	949,400.00
8/1/2044	1,605,000.00	3.000%	48,150.00	1,653,150.00
TOTAL	\$12,000,000.00		\$ 6,911,446.11	\$18,911,446.11

* Excludes annual paying agent fees

Overview

- After nearly a decade since its last General Obligation (GO) Bond, on November 6, 2018, 66.7% of voters approved Measure “I”, authorizing the District to issue up to \$19.5 million in GO Bonds at a tax rate not to exceed \$39 per \$100,000 of taxable property
- To minimize interest expense for taxpayers, the District opted to split the authorization into two series, issuing \$7.5 million shortly after approval, avoiding the need to pay interest on \$12 million not required immediately
- On April 6, 2020, the District priced the second series of Measure “I” bonds, the Election of 2018, Series B (Series B Bonds) to access the full remaining authorized balance
- On May 5, 2020, the Series B Bonds closed and funds were deposited with Marin County to pay for major projects throughout the District (many of which have recently commenced and will be completed over this summer)
- Additionally, the District utilized the Series B Bond issuance as an opportunity to efficiently refund a small balance of 2011 GO Refunding Bonds, saving taxpayers a total of over \$88,000 through 2026
- A combination of historically favorable market conditions (despite volatility due to COVID-19), affirmation of its strong “AA+” rating, and the hard work of the Administration allowed the District to sell each series of Measure “I” at levels better than estimates provided to voters



Documentation

- The District's Bond Counsel, Jones Hall, prepared documentation required to conduct the sale of the Series B Bonds, including:
 - Resolutions authorizing the issuance of bonds Series B Bonds and the 2020 GO Refunding of the 2011 GO Refunding Bonds
 - The Preliminary Official Statement used to market the Series B and 2020 GO Refunding Bonds
 - Closing certificates and documents to memorialize the terms negotiated for the District's Series B and 2020 GO Refunding Bonds
- After the successful completion of the bond pricing process on Monday, April 6, 2020, Bond Counsel finalized all documents and, on Tuesday, May 5, 2020, funds were transferred, bonds released to buyers and the issuance closed
- An electronic version of all final documents will be provided to the District and other members of the financing team



Summary:

Shoreline Unified School District, California; General Obligation

Credit Profile

US\$12.0 mil GO bonds (Election of 2018) ser B due 08/01/2045

Long Term Rating

AA+/Stable

New

US\$2.5 mil rfdg GO bonds ser 2020 due 08/01/2026

Long Term Rating

AA+/Stable

New

Shoreline Unif Sch Dist GO

Long Term Rating

AA+/Stable

Affirmed

Rating Action

S&P Global Ratings assigned its 'AA+' long-term rating on Shoreline Unified School District, Calif.'s anticipated \$12 million series B (election of 2018) general obligation (GO) bonds, and its \$2.15 million 2020 GO refunding bonds. At the same time, S&P Global Ratings affirmed its 'AA+' long-term rating on the district's GO bonds outstanding. The outlook is stable.

Revenue from unlimited ad valorem taxes levied on taxable property within the district secures the GO bonds. The board of supervisors of Marin and Sonoma Counties have the power to levy these taxes at the district's request for the bonds' repayment. The proceeds of the series B GO bonds will be used to finance the renovation, construction, and improvement of school facilities. Proceeds from the 2020 refunding bonds will be used to refund the district's 2011 GO refunding bonds outstanding.

Credit overview

The rating reflects the district's strong local economy that is not only tied to the Bay Area, but has strong local economic factors and trend of strong assessed value (AV) growth. The district's status as a community funded district means it has decreased reliance on the state for operating revenue. This status has contributed to a trend of strong financial performance and very strong available reserves. The stable outlook reflects our expectation the district will continue to produce strong financial results as a result of its revenue flexibility.

The rating further reflects our view of the district's:

- Strong local economy within Sonoma and Marin counties;
- Very strong per capita effective buying income (EBI) at 159% of the national level, and extremely strong \$429,970 market value per capita;
- Long-held basic-aid status, which provides significantly more funding than most school districts receive, approximately 62% in additional operating revenues, which insulates the district from volatile state resources; and
- Trend of very strong available fund balance reserves above 40% over the last five audited years.

Ratings

- On March 6, 2020, the Superintendent, Director of Fiscal Services and the finance team conducted a conference call with rating analysts from S&P Global Ratings (S&P) to review the credit strengths of the District
- After a review of the District, the community it serves, the fund balance and a number of other updates shared during the call, S&P affirmed the District's "AA+" rating
- With the District recently receiving an upgrade one year prior and uncertainty developing in connection with the COVID-19 pandemic, obtaining an upgrade was not feasible at this time
- Shortly after our conversation with S&P, the rating agency placed all ratings for local government entities on credit watch in anticipation of potential downgrades in the next 12 months – however, we do not believe the District's rating to be at risk
- Among the credit strengths noted were:
 - A history of very strong reserves
 - A strong local economy with considerable local wealth in the area
 - A sizable tax base allowing for Basic Aid status

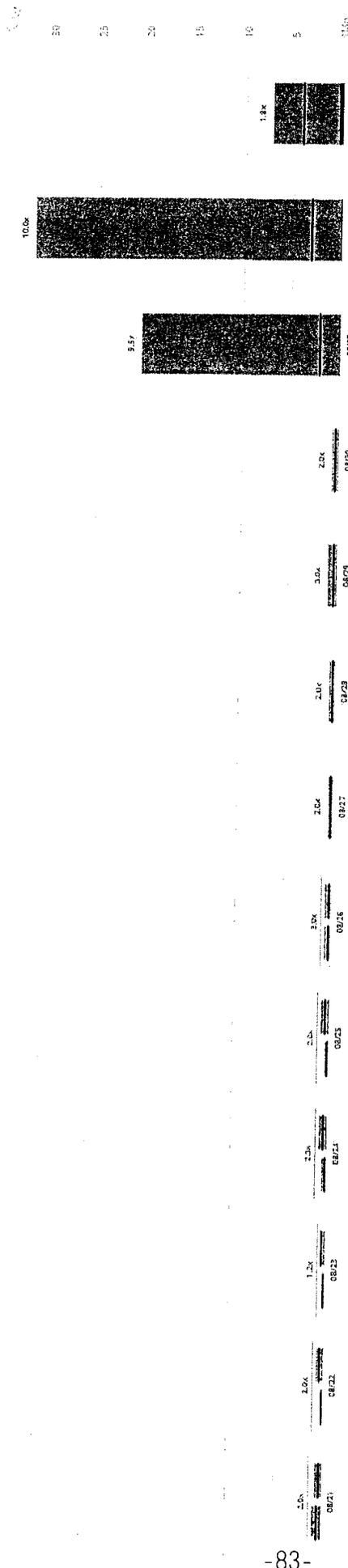
PRELIMINARY & FINAL PRICING INTEREST RATES

Maturity	APRIL 1 - PRE-PRICING PROPOSAL					APRIL 3 - PRE-PRICING UPDATE					APRIL 6 - FINAL PRICING				
	Par Amount (1,000's)	Coupon	Stated Yield	Yield to Maturity	Spread to MMD Stated/YTM	Par Amount (1,000's)	Coupon	Stated Yield	Yield to Maturity	Spread to MMD Stated/YTM	Par Amount (1,000's)	Coupon	Stated Yield	Yield to Maturity	Spread to MMD Stated/YTM
2020	10	4.000%	1.650%			10	4.000%	1.560%			880	4.000%	1.400%		
2021	640	4.000%	1.650%		0.50%	505	4.000%	1.570%		0.40%	525	4.000%	1.410%		0.23%
2022	525	4.000%	1.660%		0.50%	540	4.000%	1.580%		0.40%	555	4.000%	1.420%		0.23%
2023	555	4.000%	1.670%		0.50%	570	4.000%	1.590%		0.40%	595	4.000%	1.420%		0.23%
2024	595	4.000%	1.670%		0.50%	590	4.000%	1.590%		0.40%	420	4.000%	1.450%		0.23%
2025	630	4.000%	1.700%		0.50%	630	4.000%	1.620%		0.41%	225	4.000%	1.500%		0.22%
2026	445	4.000%	1.780%		0.50%	445	4.000%	1.680%		0.42%	250	4.000%	1.600%		0.23%
2027	255	4.000%	1.890%		0.50%	250	4.000%	1.770%		0.42%	275	4.000%	1.680%		0.22%
2028	275	4.000%	2.000%		0.50%	275	4.000%	1.860%		0.42%	300	4.000%	1.770%	1.98%	0.22%/0.43%
2029	305	4.000%	2.150%	2.32%	0.55%/0.72%	305	4.000%	1.950%	2.14%	0.42%/0.61%	330	4.000%	1.900%	2.25%	0.25%/0.60%
2030	335	4.000%	2.300%	2.58%	0.60%/0.88%	335	4.000%	2.050%	2.37%	0.42%/0.74%					
2031															
2032															
2033															
2034															
2035	2,225	5.000%	2.680%	3.54%	0.60%/1.46%	2,170	4.000%	2.780%	3.25%	0.75%/1.22%	2,170	4.000%	2.580%	3.13%	0.55%/1.10%
2036															
2037															
2038															
2039															
2040	3,280	3.250%	3.400%		1.10%	3,185	4.000%	3.050%	3.52%	0.80%/1.27%	3,160	4.000%	2.800%	3.40%	0.55%/1.15%
2041															
2042															
2043															
2044	4,145	3.375%	3.520%		1.10%	4,130	3.250%	3.470%		1.10%	4,090	3.000%	3.200%		0.83%

- Spread to MMD reflects the differential to the benchmark Thomson Reuters Municipal Market Data index, a hypothetical yield scale for "AAA" rating issuances

Structuring & Strategy

- The Preliminary Official Statement was released to the public on Friday, March 27, 2020, detailing the proposed bond issuance and providing potential buyers with information on the District's finances and tax base
- Given the District's very strong "AA+" rating, the proposed bond sale was well positioned despite a 'choppy' market tone
- While the interest rate market remained historically "low", in the weeks leading up to the proposed pricing, rates spiked, increasing by over 1% both short and long-term, in response to the developing COVID-19 pandemic
- To entice a broader pool of potential buyers, longer dated maturities were bundled into "term" bonds, targeting institutional investors
- A premium bond structure was also proposed, allowing for premium generation to fund capitalized interest to pay additional principal in the first years after issuance
- On Friday, March 27, 2020, after nearly a full week of interest rate improvements, Eastshore Consulting and the Underwriter conducted a pre-pricing call to evaluate the markets and determine initial proposed interest rate levels for the Bonds
- After a review of the proposed interest rate levels and with the understanding that markets were regaining confidence, it was determined that an attempt to price bonds would be made Monday, March 30th, during which the Underwriter would seek orders for the Bonds



View All (63) > Summary

Order	Symbol	Quantity	Price	Value	Weight
20	US10Y-0.664	2,170	2.76	\$59,882	0.38%
21	US10Y-0.664	2,170	2.76	\$59,882	0.38%
22	US10Y-0.664	2,170	2.76	\$59,882	0.38%
23	US10Y-0.664	2,170	2.76	\$59,882	0.38%
24	US10Y-0.664	2,170	2.76	\$59,882	0.38%
25	US10Y-0.664	2,170	2.76	\$59,882	0.38%
26	US10Y-0.664	2,170	2.76	\$59,882	0.38%
27	US10Y-0.664	2,170	2.76	\$59,882	0.38%
28	US10Y-0.664	2,170	2.76	\$59,882	0.38%
29	US10Y-0.664	2,170	2.76	\$59,882	0.38%
30	US10Y-0.664	2,170	2.76	\$59,882	0.38%

\$69,555 (4.9%)
 100% INSTANTLY AVAILABLE
\$14,210
 100% INSTANTLY AVAILABLE
\$000
 100% INSTANTLY AVAILABLE
\$000
 100% INSTANTLY AVAILABLE

Pricing

- On the morning of Monday, March 30th, markets were unsettled and preliminary interest rate reads appeared to indicate upward movement, prompting Eastshore to recommend the pricing be postponed
- Daily market check-in calls were conducted to monitor tone and, on Friday, April 3rd, it appeared that the market's 'flight to cash' had subsided and investors were again willing to participate at reasonable bond rates
- Given some market stability, a pricing period was set for Monday, April 6th, in hopes that positive news over the weekend and limited other high-rated offerings coming to market would present an opportunity to garner sufficient order flow for a successful pricing
- To our surprise, on the morning of Monday, April 6th, the District received nearly five (5) times the orders than bonds available with no competition from similar offerings – something rarely seen
- While it was determined that many were “speculative” bids, in total, interest was sufficient to allow for improvements in interest rates from pre-pricing levels
- Orders were especially strong for the medium-dated term bond maturities in 2035 and 2040, with several institutional entities placing bids
- The pricing also saw \$470,000 in retail orders mostly originating from the Bay Area and, after completion of the order period, all bonds were placed
- The True Interest Cost (TIC) for the Series B Bonds is 3.767%

PROJECTED 2020 GO REFUNDING BOND TAX RATE IMPACTS

Fiscal Year	GO Bond Repayment Requirements		Savings	Projected Tax Rate Impact*
	Pre-Refunding	Post Refunding		
2019-20**	\$ 35,831.25	\$ 21,070.00	\$ 24,018.00	(\$0.92)
2020-21	461,662.50	453,200.00	8,462.50	(\$0.32)
2021-22	466,425.00	453,600.00	12,825.00	(\$0.47)
2022-23	464,781.26	453,400.00	11,381.26	(\$0.40)
2023-24	467,331.26	457,600.00	9,731.26	(\$0.33)
2024-25	468,356.26	456,000.00	12,356.26	(\$0.41)
2025-26	238,337.50	228,800.00	9,537.50	(\$0.31)
Total			\$ 88,311.78	(\$3.16)

* per \$100,000 of AV

** includes cost of issuance contingency

- Due to the 2020 GO Refunding Bond issuance taking place subsequent to computation of tax rates for the 2019-20 fiscal year, savings for that year will be realized by taxpayers in 2020-21
- Assuming average annual tax base growth of 2.75%, it is estimated that taxpayers will save a total of \$3.16 per \$100,000 of taxable property value through 2026 – lower tax base growth assumptions result in increased projected savings per \$100,000 of taxable property value

GO Refunding Bonds

- While too small to execute as a separate issuance, the refunding of \$2,315,000 in outstanding 2011 GO Refunding Bonds could be executed in conjunction with the Series B issuance to provide some (albeit limited) savings to taxpayers
- Due to the small size, the issuance was very sensitive to interest rate movements and would only be executed if savings (net of issuance costs) were in excess of the issuance's costs
- In the weeks leading up to the pricing, the refunding did not appear to be viable; however mitigation of recent interest rate spikes allowed for savings of \$88,311.78
- The savings will be realized by taxpayers commencing with the 2020-21 tax year and continue through 2026, reducing rated for prior bond issuances by \$3.16 in total per \$100,000 of assessed value
- For the average homeowner, annual savings would be approximately \$2.80 per year – or \$19.59 in total through 2026, based on an average assessed value of \$619,217
- While the amount is not particularly significant, the District has now done everything viable to reduce the cost of previously issued debt, fulfilling its fiduciary duty and mitigating the impact of new bond issuances
- 2020 GO Refunding Bond proceeds, excluding issuance-related costs, were placed in an escrow, legally defeasing the 2011 GO Refunding Bonds on May 5, 2020 – bond owners will be repaid on the first redemption date, August 1, 2020



FINAL COSTS OF ISSUANCE

Service	Firm	Election of 2018, Series B	2020 GO Refunding	Combined Issuance
Municipal Advisor	Eastshore Consulting LLC	\$ 44,973.21	\$ 8,263.82	\$ 53,237.03
Bond & Disclosure Counsel	Jones Hall	64,319.90	12,030.10	76,350.00
Rating Agency	District Reimbursement	15,205.91	2,794.09	18,000.00
Paying Agent	BNY Mellon	1,250.00	1,250.00	2,500.00
Escrow Agent	BNY Mellon	-	500.00	500.00
Verification Agent	Causey Demgen & Moore, P.C.	-	1,750.00	1,750.00
Printing	Royce Printing	2,111.93	388.07	2,500.00
Contingency	-	7,139.04	9,256.75	16,395.80
FINAL Cost of Issuance		\$ 135,000.00	\$ 36,232.83	\$ 171,232.83
Underwriting Discount	Raymond James & Associates	84,000.00	15,435.00	99,435.00
Total Issuance Related Costs		\$ 219,000.00	\$ 51,667.83	\$ 270,667.83

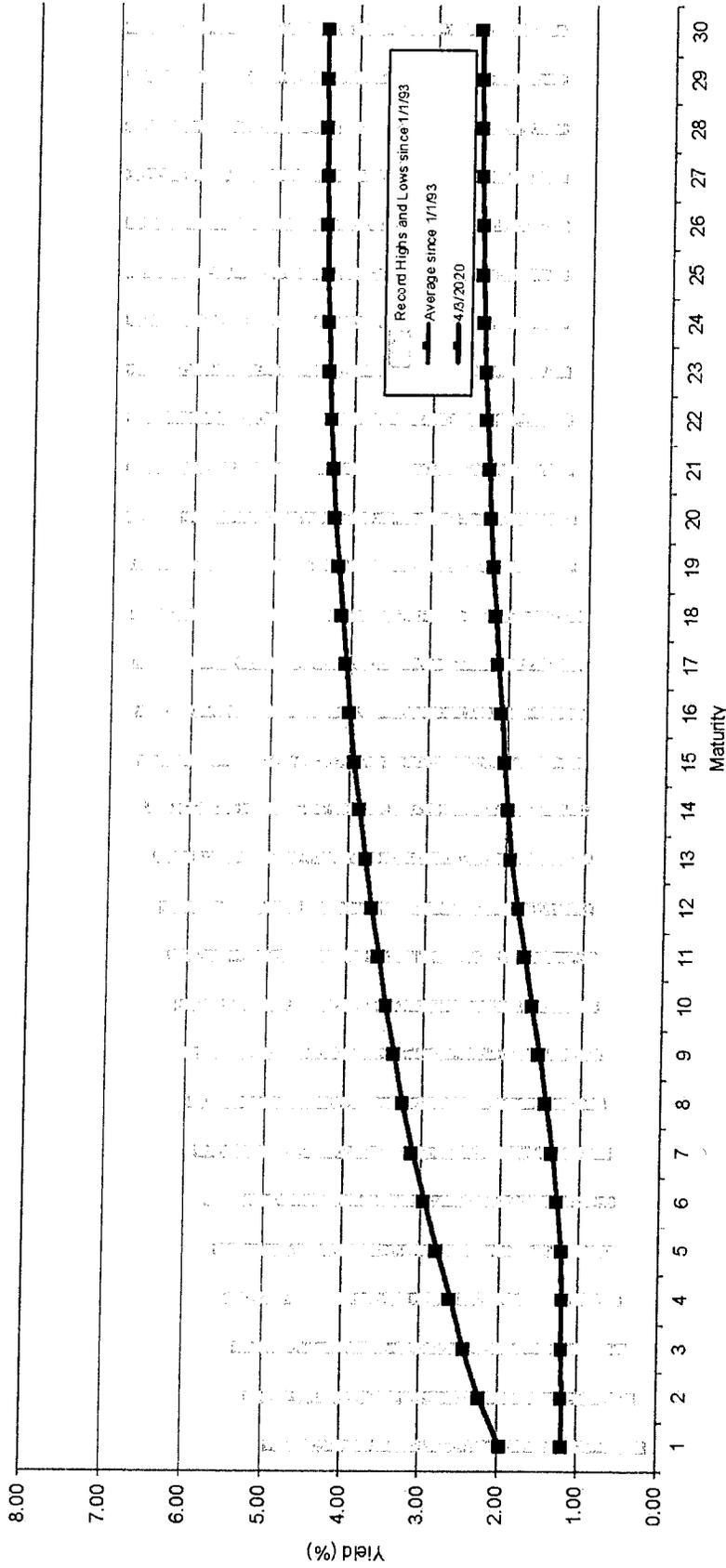
- *Underwriting Discount was paid from premiums generated on the sale of bonds and will not reduce the available project proceeds*
- *Amounts identified as Contingency will be released to fund projects within 90 days*

Issuance Costs

- Total Series B Bond issuance-related legal, consultant and ancillary costs were \$127,860.96, excluding \$7,139.04 held in contingency
- Total 2020 GO Refunding Bond issuance-related legal, consultant and ancillary costs were \$26,976.08, excluding \$9,256.75 held in contingency
- Underwriter compensation, paid from Net Original Issue Premiums generated on the sale of Series B Bonds and 2020 GO Refunding Bonds, was \$7 per \$1,000 bond, totaling \$99,435
- All expenses were paid from bond proceeds; no General Fund resources were required to complete the transaction (any invoices paid by the District have been reimbursed)
- Other than annual Paying Agent fees (which are payable from the tax collections) and compliance-related reporting fees, no other fees are expected in connection with the Series B and 2020 GO Refunding Bond issuance



HISTORICAL MUNICIPAL MARKET DATA MUNICIPAL BOND YIELDS - MMD



	1	5	10	15	20	25	30
Record Low since 1/1/93	0.11	0.49	0.78	1.00	1.19	1.33	1.38
Record High since 1/1/93	4.95	5.60	6.15	6.65	6.85	6.90	6.95
Average since 1/1/93	1.94	2.76	3.46	3.92	4.19	4.33	4.37
Current (04/03/20)	1.17	1.21	1.63	2.03	2.25	2.39	2.44

Closing

- On May 5, 2020, the Underwriter transferred proceeds net of their compensation to fund deposits to the Capitalized Interest Fund, the Cost of Issuance Account, 2011 GO Refunding Bond Escrow Fund and Series B Project Fund
- \$11,865,000 was transferred to the Project Fund held by Marin County for anticipated project expenditures
- \$2,350,321 was transferred to the 2011 GO Refunding Bond Escrow Fund held by BNY Mellon, as paying agent for the District's GO Bonds, to repay all principal and interest due through August 1, 2020
- \$592,238.20 was deposited the Capitalized Interest (or Debt Service) Fund from Net Original Issue Premiums generated on the sale of Series B Bonds to fund interest expense on the Bonds through August 1, 2021 and a portion of interest due February 1, 2022
- The deposit to the Capitalized Interest Fund allowed for additional principal to be amortized through August 1, 2022, reducing the total cost of the Bonds
- After confirmation of the transfer of funds, the paying agent released the bonds to the Depository Trust Company and the transaction was complete
- Repayment schedules for the Series B Bonds, the 2020 GO Refunding Bonds and all other outstanding bonds of the District have been transmitted to the County for calculation of tax levies in future years

Summary & Tax Rate

- The District's strong financial position allowed for a very strong rating of "AA+", placing the District in a very good position to access the financial markets despite underlying volatility
- Despite unsettled markets, the District was able to conduct the sale of the bonds during a period of still historically low interest rates *and* on a very advantageous date with limited competing bond issuances
- The tax rate in support of Measure "I" bonds is expected to average \$33.13 per \$100,000 of assessed value, well below \$39 dollars per \$100,000 of assessed value, while using a 2.75% growth assumption (also less than initial estimates, which assumed annual tax base growth of no more than 3%)
- The repayment ratio – or cost to taxpayers – for each dollar borrowed under Measure "I" is 1.56 to 1, net of funds deposited to the Debt Service Fund, *significantly* below estimates to voters
- Indeed, persistent favorable markets and strong credit quality allowed the District to complete all Measure "I" bond issuances with interest expense \$7.3 million less than estimates provided to voters
- The total term of Measure "I" is 25 years, with tax levies ending in 2044, one year sooner than estimates provided to voters
- By all metrics, Measure "I" has been a success, responsibly delivering much needed facility funding to help shield the General Fund from such expenditures and allowing for improvements to the classroom environment throughout the District



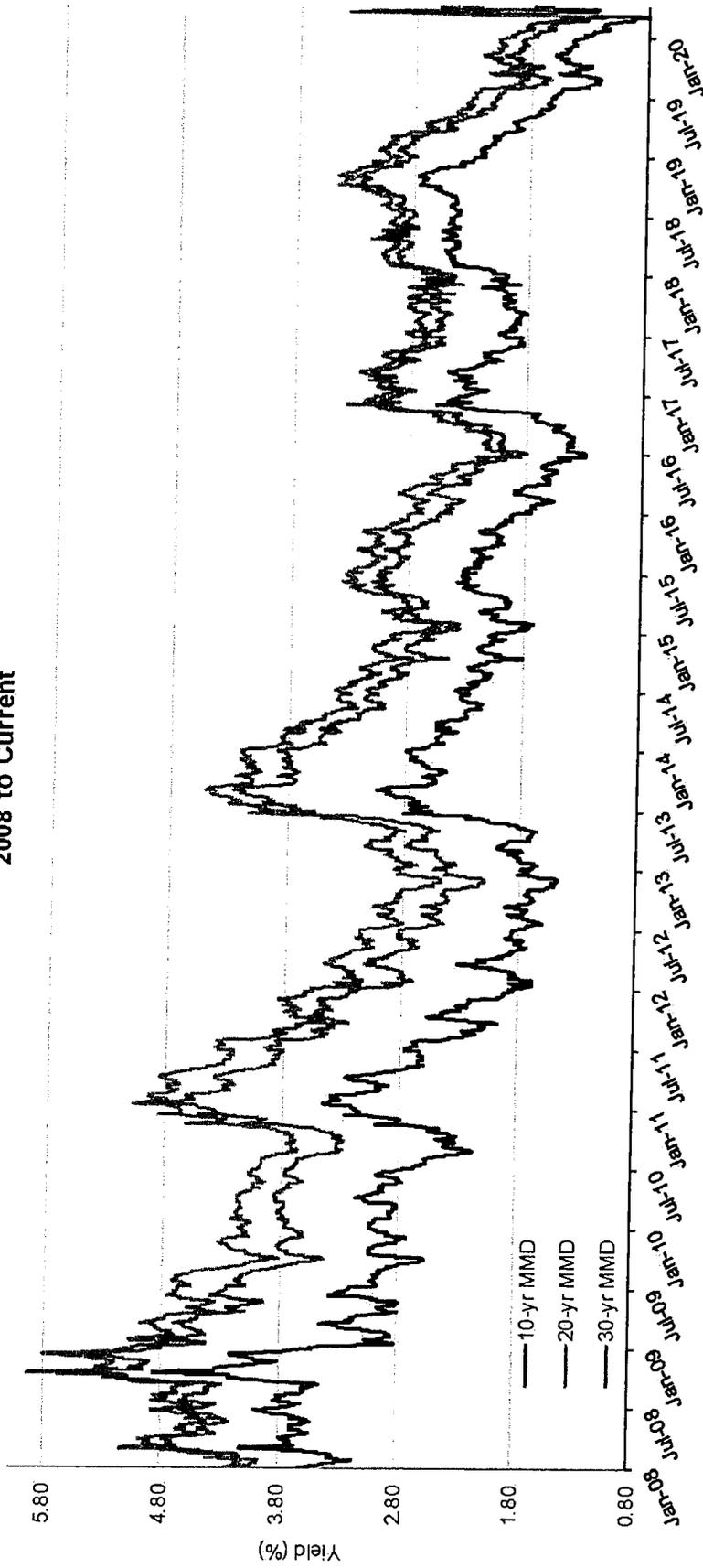
Bond Program Maintenance

- Like the District's other debt, the Series B Bonds have certain legal requirements, including:
 - Annual SEC Rule 15c2-12 disclosures ("Continuing Disclosure")
 - Annual CDIAC reports pursuant to SB 1029
 - Compliance with IRS requirements related to tax-exempt bond proceeds
 - Periodic arbitrage rebate calculations
- Eastshore Consulting will assist the District in complying with SEC Rule 15c2-12 and SB 1029 requirements – and will assist in training of District staff to ensure future compliance
- Additionally, refinancing opportunities will be available to the District which may be able to reduce taxes for certain outstanding bonds by taking advantage of shorter terms and lower interest rates
 - On August 1, 2026, approximately \$5.810 million of the Series A Bonds will be eligible for redemption
 - On August 1, 2027, approximately \$4.045 million of 2017 GO Refunding Bonds will be eligible for redemption
 - On August 1, 2028, approximately \$10.050 million of the Series B Bonds will be eligible for redemption

APPENDIX: RELATED MARKET DATA

HISTORICAL MUNICIPAL MARKET DATA MUNICIPAL BOND YIELDS - MMD

10-Year 20-Year and 30-Year MMD AAA GO
2008 to Current



MUNICIPAL MARKET DATA – ‘AAA’ SCALE

DATE	1 Year	5 Year	10 Year	15 Year	20 Year	25 Year
3/9/2020	0.44	0.49	0.78	1.00	1.19	1.33
3/10/2020	0.54	0.61	0.91	1.15	1.35	1.49
3/11/2020	0.76	0.85	1.19	1.43	1.63	1.77
3/12/2020	1.11	1.20	1.61	1.91	2.13	2.27
3/13/2020	1.11	1.20	1.61	1.91	2.13	2.27
3/16/2020	1.21	1.26	1.61	1.91	2.13	2.27
3/17/2020	1.36	1.41	1.69	1.96	2.18	2.32
3/18/2020	1.51	1.56	1.84	2.06	2.28	2.42
3/19/2020	2.01	2.06	2.34	2.56	2.78	2.92
3/20/2020	2.51	2.56	2.79	2.96	3.18	3.32
3/23/2020	2.51	2.56	2.79	2.96	3.18	3.32
3/24/2020	2.26	2.33	2.59	2.76	2.98	3.12
3/25/2020	1.61	1.68	1.94	2.11	2.33	2.47
3/26/2020	1.11	1.15	1.34	1.51	1.73	1.87
3/27/2020	1.05	1.09	1.26	1.43	1.65	1.79
3/30/2020	1.05	1.09	1.24	1.43	1.65	1.79
3/31/2020	1.05	1.09	1.33	1.58	1.80	1.94
4/1/2020	1.15	1.19	1.68	2.08	2.30	2.44
4/2/2020	1.27	1.31	1.78	2.18	2.40	2.54
4/3/2020	1.17	1.21	1.63	2.03	2.25	2.39
4/6/2020	1.09	1.13	1.48	1.88	2.10	2.24

COMPARABLE TRANSACTIONS

Pricing Call Scale: (04/06/2020)												Final Scale																							
\$14,205,000												\$2,588,000,000												\$5,980,000											
Shoreline USD												Chino Valley USD												Winters It USD											
4/16/20												4/3/20												3/31/20											
GO												GO												GO											
Tax-Exempt												Tax-Exempt												Tax-Exempt											
NR/AA+/NR												Aa2/AA-/NR												NR/A+/NR											
n/a												n/a												BAM											
8/1/44												8/1/55												8/1/43											
8/1/28												8/1/30												8/1/27											
5/5/20												4/29/20												5/4/20											
Call Price 100%												Call Price 100%												Call Price 100%											
Closing												Closing												Closing											
N.M.												N.M.												N.M.											
Ref	Par	Par	Par	Yield to	Stated	Yield to	Stated	Yield to	Stated	Yield to	Stated	Yield to	Stated	Yield to	Stated	Yield to	Stated	Yield to	Stated	Yield to	Stated														
Maturity	(1,000s)	(1,000s)	(1,000s)	Maturity (YTM)	Coupon	Maturity (YTM)	Coupon	Maturity (YTM)	Coupon	Maturity (YTM)	Coupon	Maturity (YTM)	Coupon	Maturity (YTM)	Coupon	Maturity (YTM)	Coupon	Maturity (YTM)	Coupon	Maturity (YTM)	Coupon														
2020																																			
2021	365	515	4,000%	1.400%	4.000%	2021	1,530	5.000%	1.620%	5.000%	2020	370	3.000%	1.350%	3.000%	2020	370	3.000%	1.350%	3.000%	2020	370	3.000%	1.350%											
2022	380	145	4.000%	1.410%	4.000%	2022			0.45%		2021	345	3.000%	1.500%	3.000%	2021	345	3.000%	1.500%	3.000%	2021	345	3.000%	1.500%											
2023	395	160	4.000%	1.420%	4.000%	2023					2022	360	3.000%	1.560%	3.000%	2022	360	3.000%	1.560%	3.000%	2022	360	3.000%	1.560%											
2024	415	180	4.000%	1.420%	4.000%	2024					2023	430	3.000%	1.620%	3.000%	2023	430	3.000%	1.620%	3.000%	2023	430	3.000%	1.620%											
2025	430	200	4.000%	1.450%	4.000%	2025					2024	200	3.000%	1.630%	3.000%	2024	200	3.000%	1.630%	3.000%	2024	200	3.000%	1.630%											
2026	220	225	4.000%	1.500%	4.000%	2026					2025	215	3.000%	1.670%	3.000%	2025	215	3.000%	1.670%	3.000%	2025	215	3.000%	1.670%											
2027		250	4.000%	1.600%	4.000%	2027					2026	105	3.000%	1.700%	3.000%	2026	105	3.000%	1.700%	3.000%	2026	105	3.000%	1.700%											
2028		275	4.000%	1.680%	4.000%	2028					2027				2027					2027															
2029		300	4.000%	1.770%	1.98%	2029					2028				2028					2028															
2030		330	4.000%	1.900%	0.22% / 0.43%	2030					2029				2029					2029															
2031				0.25% / 0.60%	2.25%	2031					2030				2030					2030															
2032						2032					2031				2031					2031															
2033						2033					2032				2032					2032															
2034						2034					2033	295	5.000%	2.490%	2.93%	2033	505	2.250%	2.550%	2.93%	2033	505	2.250%	2.550%											
2035		2,170	4.000%	2.580%	3.13%	0.55% / 1.10%					2034	570	5.000%	2.530%	3.07%	2034				3.07%	2034														
2036											2035	1,065	5.000%	2.580%	3.19%	2035	640	4.000%	2.080%	2.95%	2035	640	4.000%	2.080%											
2037											2036	1,610	5.000%	2.630%	3.31%	2036				3.31%	2036														
2038											2037	2,590	5.000%	2.680%	3.41%	2037	530	4.000%	2.230%	3.11%	2037	530	4.000%	2.230%											
2039											2038	3,140	5.000%	2.720%	3.49%	2038				3.49%	2038														
2040											2039	3,875	5.000%	2.760%	3.56%	2039				3.56%	2039														
2041		3,160	4.000%	2.800%	3.40%	0.55% / 1.15%					2040	4,645	5.000%	2.800%	3.63%	2040				3.63%	2040														
2042											2041				2041					2041															
2043											2042				2042					2042															
2044		4,090	3.000%	3.200%	0.83%						2043				2043					2043															
											2044				2044					2044															
											2045	46,060	4.000%	3.240%	3.60%	0.85% / 1.21%				3.60%															
											2046				2046					2046															
											2047				2047					2047															
											2048				2048					2048															
											2049				2049					2049															
											2050	86,950	3.375%	3.540%	1.10%					2050	1,895	3.000%	3.110%	1.22%											

• Prepared by Raymond James & Associates

COMPARABLE TRANSACTIONS

Pricing Call Scale (04/06/2020)												Final Scale											
Par	Issuer	Shoreline USD	Ref	Par	Par	Stated	Yield to	Stated	Yield to	Stated	Yield to	Par	Par	Stated	Yield to								
			(1,000s)	(1,000s)	(1,000s)	Coupon	Maturity (YTM)	Coupon	Maturity (YTM)	Coupon	Maturity (YTM)	(1,000s)	(1,000s)	Coupon	Maturity (YTM)								
2020																							
2021	365	\$14,205,000	365	515	4.000%	1.400%	0.23%	4.000%	1.400%	0.23%	0.23%	100	100	2.000%	1.750%	2.000%	1.750%	2.000%	1.750%	0.64%	0.64%	2020	2020
2022	380	4/6/20	380	145	4.000%	1.410%	0.23%	4.000%	1.410%	0.23%													
2023	395	GO	395	160	4.000%	1.420%	0.23%	4.000%	1.420%	0.23%													
2024	415	Tax-Exempt	415	180	4.000%	1.420%	0.23%	4.000%	1.420%	0.23%													
2025	430	NR/AA+/NR	430	200	4.000%	1.450%	0.23%	4.000%	1.450%	0.23%													
2026	220	n/a	220	225	4.000%	1.500%	0.22%	4.000%	1.500%	0.22%													
2027	250	8/1/44	250	250	4.000%	1.600%	0.23%	4.000%	1.600%	0.23%													
2028	275	8/1/28	275	275	4.000%	1.680%	0.22%	4.000%	1.680%	0.22%													
2029	300	5/5/20	300	300	4.000%	1.770%	1.98%	4.000%	1.770%	1.98%													
2030	330	Call Price 100%	330	330	4.000%	1.900%	2.25%	4.000%	1.900%	2.25%													
2031																							
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• Prepared by Raymond James & Associates

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX: (707) 878-2554



May 21, 2020

To: The Board of Trustees
From: Bob Raines, Superintendent
Re: June Meetings of the Board of Trustees

In December of 2019, at the Annual Organizational Meeting, the Board adopted a calendar of meetings for 2020. That calendar called for meeting twice in June, on the 18th and the 25th, in order to hold a public hearing on the Local Control Accountability Plan at a different meeting than the date of its approval.

In April of 2020, Governor Newsom's executive order suspended the timeline for development and approval of the LCAP, replacing it with a December, 2020 deadline for approval. This eliminates the need for two Board meetings in June.

On May 14, 2020, the Governor released the annual May Revision of his Budget Proposal, with a great number of uncertainties, many hinging on the passage and approval of another federal stimulus plan. This uncertainty presents challenges for our budget development process.

Given these circumstances, I recommend that the Board cancel the June 18, 2020 meeting, providing District leadership additional time to develop our 2020-21 budget, and eliminating a now unnecessary meeting.

TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL SHORELINE HIGH SCHOOL INDEPENDENT STUDY SCHOOL (707) 100-286 FAX: 878-2187	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581 TRANSPORTATION (707) 878-2221
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SHORELINE USD BOARD OF TRUSTEES 2020 ELECTION INFORMATION

❖ **ELECTION DAY – TUESDAY, NOVEMBER 3, 2020**

❖ **JULY 13, 2020 – CANDIDATE PACKETS WILL BE AVAILABLE.**

Due to the COVID-19 pandemic, we have implemented filing options at our office, based on public health considerations, to best accommodate you and your candidates.

1. Considering the health and safety of everyone involved all candidates coming to our office must do so by appointment.
2. Electronic submission of all documents from candidates will be accepted. Afterwards only certain original documents must be sent to our office, and by regular mail. More information about those documents will be forthcoming.

❖ **IF YOU LIVE IN SONOMA COUNTY CONTACT THE SONOMA COUNTY, ELECTIONS OFFICE IS IN SANTA ROSA (707) 565-6800. IF YOU LIVE IN MARIN COUNTY, CONTACT THE MARIN COUNTY CIVIC CENTER ELECTIONS OFFICE IN SAN RAFAEL (415) 473-6437.**

❖ **AUGUST 7, 2020 – DEADLINE FOR CANDIDATES TO SUBMIT THEIR PAPERWORK.**

❖ **TRUSTEE TERMS EXPIRING ON DECEMBER 4, 2020**

AREA 1 – AVITO MIRANDA

AREA 2 – JILL MANNING-SARTORI

AREA 3 – VONDA FERNANDES

AREA 3 – ETHAN MINOR

INFORMACIÓN DE LAS ELECCIONES PARA LA JUNTA ADMINISTRATIVA DE SHORELINE USD

❖ **DÍA DE LAS ELECCIONES: MARTES, 3 DE NOVIEMBRE DE 2020**

❖ **13 DE JULIO DE 2020 – LOS PAQUETES CANDIDATOS ESTARÁN
DISPONIBLES**

Teniendo en cuenta la salud y la seguridad de todos los involucrados, todos los candidatos que vienen a nuestra oficina deben hacerlo con cita previa. Se aceptará la presentación electrónica de todos los documentos de los candidatos. Después sólo ciertos documentos originales deben ser enviados a nuestra oficina, y por correo ordinario. Más información sobre esos documentos será próxima.

❖ **SI USTED VIVE EN EL CONDADO DE SONOMA VAYA A LA OFICINA DE
ELECCIONES DEL CONDADO DE SONOMA EN SANTA ROSA PARA
OBTENER SU PAQUETE DE CANDIDATO 707-565-6800. SI USTED VIVE
EN EL CONDADO DE MARIN VAYA A LA OFICINA DE ELECCIONES CIVIC
CENTER EN SAN RAFAEL 415-473-6437.**

❖ **7 DE AGOSTO DE 2020: FECHA LÍMITE PARA QUE LOS CANDIDATOS
PRESENTEN EL PAPELEO.**

❖ **LOS TÉRMINOS DE ADMINISTRADORES VENCEN EL 4 DE DICIEMBRE DE
2020**

ÁREA 1 – AVITO MIRANDA

ÁREA 2 – JILL MANNING-SARTORI

ÁREA 3 – VONDA FERNANDES

ÁREA 3 – ETHAN MINOR

RESOLUTION 2019.20.9

OF THE GOVERNING BOARD OF THE
SHORELINE UNIFIED SCHOOL DISTRICT

SPECIFICATIONS OF THE ELECTION ORDER:

RESOLVED, that pursuant to Education Code Sections 5304 and 5322, the following is specified with respect to the governing board member election of said governing body.

WHEREAS, it is the determination of said governing body that the regularly scheduled election to be held on the 3rd day of November, 2020, at which election the issue to be presented to the voters shall be to elect Governing Board Members to the following terms:

Number of Regular Term Positions (4-year) 4

Number of Short Term Positions (2-year) 0

WHEREAS, that payment for the publication of a candidate's statement of qualifications is the responsibility of the: Candidate

IT IS HEREBY RESOLVED that the said governing body will hold an election on November 3, 2020, to elect member(s) to the governing board as listed, and hereby requests:

- 1) Consolidation of said election with any other applicable election conducted on the same day in the manner prescribed in Elections Code §10418;
- 2) Authorize and direct the Elections Department at District expense, to provide all necessary election services and to canvass the results of said election.

PASSED AND ADOPTED this 21 day of May, 2020 by the following vote, to wit:

Trustee	Aye	No	Absent	Abstain
Jill Manning-Sartori, President				
Tim Kehoe, Vice President				
Jane Healy				
Vonda Fernandes				
Avito Miranda, Clerk				
Heidi Koenig				
Ethan Minor				

President of the Governing Board

ATTEST: _____
Clerk of the Governing Board

District House Rent History:

July 1, 2006 – rent increased by 5% to \$970 a month

July 1, 2007 – No increase

July 1, 2008 – rent increased by 5% to \$1018 a month

July 1, 2009 – rent increased by 5% to \$1068 a month

July 1, 2010 – No increase (Started reviewing rent every two years)

July 1, 2012 – No increase

August 1, 2014 – rent increased by 5% to \$1121 a month

August 1, 2016 – rent increased by 5% to \$1177 a month

July 1, 2018 – rent increased by 5% to \$1236 a month

Current monthly rent is \$1,236.00

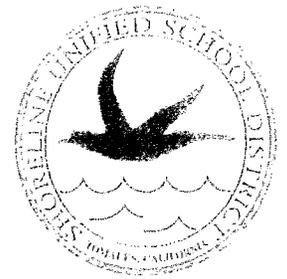
~District house rental contract is reviewed every two years

~Current rental contract expires on June 30, 2020

~A 5% increase on July 1, 2020 would increase the rent to \$1,298 a month or \$744.00 a year

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX (707) 878-2554



RENTAL CONTRACT FOR DISTRICT HOUSE

For the period beginning July 1, 2020, and ending June 30, 2022, Mr. and Mrs. Paul Norris, hereinafter referred to as the tenants, will continue residence in the district house located on the old high school property at 26995 Highway 1, Tomales, California, subject to the following:

1. July 1, 2020, the tenants shall pay the District \$ _____ per month and ending June 30, 2022.
2. The tenants are responsible for all utility costs for this residence.
3. The tenants shall pay, when due, all taxes and sewer assessment(s) levied on this residential property.
4. The tenants agree to maintain, repair and keep in good order the house and immediate grounds.
5. The District will pay for costs incurred by tenants for minor up keep, maintenance, and repairs with prior approval.

Be it further agreed that this agreement will be reviewed on or about June every two years, and may be revised by mutual agreement between the tenants and the District.

Be it further agreed that either party may terminate this agreement by notifying the other at least 90 days before such termination.

Tenant _____ Date _____
Paul Norris

Superintendent _____ Date _____
Bob Raines

TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL (707) 878-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581
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(707) 878-2221



EMPLOYMENT AGREEMENT FOR SITE PRINCIPAL TOMALES HIGH SCHOOL

The following is an agreement between the Governing Board of the Shoreline Unified School District, hereinafter referred to as "Board" and Adam Jennings, hereinafter referred to as "Principal". The above-named parties hereby mutually agree as follows:

1. The District hereby employs the Principal commencing July 1, 2020 through June 30, 2021.
2. The salary of the Principal shall be \$160,251 in 2020-21 and shall consist of a 217-day work year. Specific work days will be approved by the Superintendent.
3. The District will pay ACSA dues on behalf of the Principal.
4. The Principal shall receive either a district-paid cell phone or a stipend of \$50.00 per month.
5. The Principal agrees to perform the duties designated for this position by the Governing Board and to provide all services related to the position of Principal.
6. The Principal shall be entitled to reimbursement for actual and necessary expenses incurred while performing duties incidental to this agreement. Reimbursement shall be in accordance with applicable Board regulations.
7. The Principal is required to be present at different campuses and other district facilities on a regular basis. In order to reimburse the Principal for this vehicle requirement, the Principal shall be entitled to a monthly stipend of one hundred and fifty dollars (\$150.00) for travel within Marin and Sonoma Counties. For travel outside Marin or Sonoma Counties, the Principal shall be reimbursed in a manner commensurate with that provided to all other district employees.
8. The Principal shall be evaluated by the Superintendent pursuant to district policies. The evaluation so required shall be exclusive to any statutory rights to evaluation, and is an integral part of this agreement.
9. The Principal is expected to seek educational and professional advancement while he is employed by the District. He is, therefore, encouraged to attend professional meetings at the local and state levels, as the needs and finances of the District shall permit.

TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL (707) 878-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581
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SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX (707) 878-2554



10. The agreement is subject to all applicable laws of the State of California, rules and regulation of the State Board of Education, and the rules, regulations, and policies of the Board, all of which are made a part of term and conditions of this contract as set forth herein.

11. Principal hereby represents that he is, on the date of this agreement, eligible for and will be awarded a valid California Administrator's Credential and a valid California Teacher's Credential and such credentials will be registered with the Marin County Office of Education.

Governing Board of the Shoreline Unified School District

Date

Superintendent, Shoreline Unified School District

Date

I hereby accept this offer of employment and agree to comply with the conditions thereof and fulfill all of the duties of employment at Tomales High for the Shoreline Unified School District.

Principal, Tomales High School

Date

TOMALES ELEMENTARY
(707) 878-2214
FAX: 878-2467

BODEGA BAY ELEMENTARY
(707) 875-2724
FAX: 875-2182

TOMALES HIGH SCHOOL
(707) 878-2286
FAX: 878-2787

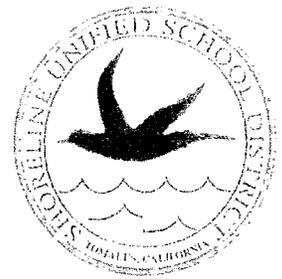
WEST MARIN ELEMENTARY
(415) 663-1014
FAX: 663-8558

INVERNESS PRIMARY
(415) 669-1018
FAX: 669-1581

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(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX (707) 878-2554



EMPLOYMENT AGREEMENT FOR SITE PRINCIPAL WEST MARIN ELEMENTARY SCHOOL INVERNESS ELEMENTARY SCHOOL

The following is an agreement between the Governing Board of the Shoreline Unified School District, hereinafter referred to as "Board" and Dr. Elizabeth Nolan, hereinafter referred to as "Principal". The above-named parties hereby mutually agree as follows:

1. The District hereby employs the Principal commencing July 1, 2020 through June 30, 2021.
2. The salary of the Principal shall be \$135,080 in 2020-21 and shall consist of a 212-day work year. Specific work days will be approved by the Superintendent.
3. The District will pay ACSA dues on behalf of the Principal.
4. The Principal shall receive either a district-paid cell phone or a stipend of \$50.00 per month.
5. The Principal agrees to perform the duties designated for this position by the Governing Board and to provide all services related to the position of Principal.
6. The Principal shall be entitled to reimbursement for actual and necessary expenses incurred while performing duties incidental to this agreement. Reimbursement shall be in accordance with applicable Board regulations.
7. The Principal is required to be present at different campuses and other district facilities on a regular basis. In order to reimburse the Principal for this vehicle requirement, the Principal shall be entitled to a monthly stipend of one hundred and fifty dollars (\$150.00) for travel within Marin and Sonoma Counties. For travel outside Marin or Sonoma Counties, the Principal shall be reimbursed in a manner commensurate with that provided to all other district employees.
8. The Principal shall be evaluated by the Superintendent pursuant to district policies. The evaluation so required shall be exclusive to any statutory rights to evaluation and is an integral part of this agreement.
9. The Principal is expected to seek educational and professional advancement while she is employed by the District. She is, therefore, encouraged to attend professional meetings at the local and state levels, as the needs and finances of the District shall permit.

TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL (707) 878-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581
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(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX (707) 878-2554



10. The agreement is subject to all applicable laws of the State of California, rules and regulation of the State Board of Education, and the rules, regulations, and policies of the Board, all of which are made a part of term and conditions of this contract as set forth herein.

11. Principal hereby represents that she is, on the date of this agreement, eligible for and will be awarded a valid California Administrator's Credential and a valid California Teacher's Credential and such credentials will be registered with the Marin County Office of Education.

Governing Board of the Shoreline Unified School District

Date

Superintendent, Shoreline Unified School District

Date

I hereby accept this offer of employment and agree to comply with the conditions thereof and fulfill all of the duties of employment at West Marin Elementary School and Inverness Elementary School for the Shoreline Unified School District.

Principal, West Marin Elementary School
& Inverness Elementary School

Date

TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL (707) 878-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581
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(707) 878-2221



EMPLOYMENT AGREEMENT FOR SITE PRINCIPAL
TOMALES ELEMENTARY SCHOOL
BODEGA BAY ELEMENTARY SCHOOL

The following is an agreement between the Governing Board of the Shoreline Unified School District, hereinafter referred to as "Board" and Norma Oregón-Santarelli, hereinafter referred to as "Principal". The above-named parties hereby mutually agree as follows:

1. The District hereby employs the Principal commencing July 1, 2020 through June 30, 2021.
2. The salary of the Principal shall be \$131,786 in 2020-21 and shall consist of a 212-day work year. Specific work days will be approved by the Superintendent.
3. The District will pay ACSA dues on behalf of the Principal.
4. The Principal shall receive either a district-paid cell phone or a stipend of \$50.00 per month.
5. The Principal agrees to perform the duties designated for this position by the Governing Board and to provide all services related to the position of Principal.
6. The Principal shall be entitled to reimbursement for actual and necessary expenses incurred while performing duties incidental to this agreement. Reimbursement shall be in accordance with applicable Board regulations.
7. The Principal is required to be present at different campuses and other district facilities on a regular basis. In order to reimburse the Principal for this vehicle requirement, the Principal shall be entitled to a monthly stipend of one hundred and fifty dollars (\$150.00) for travel within Marin and Sonoma Counties. For travel outside Marin or Sonoma Counties, the Principal shall be reimbursed in a manner commensurate with that provided to all other district employees.
8. The Principal shall be evaluated by the Superintendent pursuant to district policies. The evaluation so required shall be exclusive to any statutory rights to evaluation and is an integral part of this agreement.
9. The Principal is expected to seek educational and professional advancement while she is employed by the District. She is, therefore, encouraged to attend professional meetings at the local and state levels, as the needs and finances of the District shall permit.

TOMALES ELEMENTARY	BODEGA BAY ELEMENTARY	TOMALES HIGH SCHOOL	WEST MARIN ELEMENTARY	INVERNESS PRIMARY
(707) 878-2214	(707) 875-2724	(707) 878-2286	(415) 663-1014	(415) 669-1018
FAX: 878-2467	FAX: 875-2182	FAX: 878-2787	FAX: 663-8558	FAX: 669-1581

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. Box 198 Tomales, California 94971 (707) 878-2266 FAX (707) 878-2554



10. The agreement is subject to all applicable laws of the State of California, rules and regulation of the State Board of Education, and the rules, regulations, and policies of the Board, all of which are made a part of term and conditions of this contract as set forth herein.

11. Principal hereby represents that she is, on the date of this agreement, eligible for and will be awarded a valid California Administrator's Credential and a valid California Teacher's Credential and such credentials will be registered with the Marin County Office of Education.

Governing Board of the Shoreline Unified School District

Date

Superintendent, Shoreline Unified School District

Date

I hereby accept this offer of employment and agree to comply with the conditions thereof and fulfill all of the duties of employment at Tomales Elementary School and Bodega Bay Elementary School for the Shoreline Unified School District.

Principal, Tomales Elementary School
& Bodega Bay Elementary School

Date

TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL (707) 878-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581
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(707) 878-2221