

Arboga Elementary School

Report to the Board of Trustees

November 13, 2018

Thank you Board Members and Dr. Todd for the opportunity to present on behalf of Arboga School. This is my first year serving as principal and I am eager to share progress, accomplishments and the main goals of the school this year. Staff and students are working hard and first trimester has been exciting and full of activity. We look forward to maintaining this energy and momentum as we conclude 2018 and head into the new calendar year.

School safety is always top priority and we had to make a few changes to our systems this year. As the district incorporated Raptor screening, we realized we had to make adjustments in order to accurately account for all individuals on campus. With support from the district we have been able to shift to a single point of entry school and we are now able to monitor who is on campus. We added additional lock down devices to our doors and we are working to make our perimeter more secure. Our first district wide lock down drill was the most successful drill I have ever been a part of. Staff and students followed drill protocols and in less than 20 minutes, every classroom had been evaluated, and we were two students short of 100% of students being accounted for in Catapult...unbelievable! Unfortunately, lock down drills have become a common practice, but fortunately, people are responding with confidence and consistency. Staff and students are feeling empowered about safety and we are making decisions that keep everyone more secure.

Teachers are working furiously to further grow and develop our Professional Learning Communities (PLC). This summer I was able to work with a large group of teachers at the PLC Institute in Santa Clara. What a unique way to be introduced to staff and immediately start learning about priorities and goals for student achievement. I was able to learn so much about the school, the students, the teachers, and what individuals need to feel supported in this work. With the knowledge gained by attending a conference, I am confident there is a deeper understanding of PLC goals and practices, making it easier to carry out this work.

We had the opportunity to work with Maria Nielsen in September and she was able to meet with all teachers in their grade level teams. This week, staff will work with Amy Stratton to discuss assessments, and in January, select grade level teams will work with Wonders consultant, Terri Lieberman. The WIN (What I Need) groups are fully operational, but teachers are now working to refine schedules and maximize the instructional day. This is a work in progress and teachers are motivated to keep building and growing because the benefits are showing in the data---students are growing! High expectations for all students is our central

theme. We believe all students can and will achieve at grade level standards and beyond. Our teachers support one another and challenge each other to grow every day.

This year, Arboga School received the Silver Achievement Award for implementation of the Positive Behavior Interventions and Supports (PBIS) fundamentals. The award recognized achievements from the previous school year. Credit to Eric Preston and his leadership with the PBIS committee. The staff has sights set on a new goal--- to earn Gold Achievement and we are confident we can make it happen in the next year. Our shared objectives and systems support a proactive network of changing student behaviors. Every adult and student on campus knows the expectations; we are implementing the same practices and speaking the same language. Last month, two teachers attended a PBIS conference and brought information back to share with colleagues. They presented to faculty and support staff during our most recent teacher work day.

We have implemented new incentives to support the Cougar Card system and it is working very well. Students value the cards, value the recognition they earn from staff members, and we are creating good habits for behavior. Some programs in place that support students are: Cougar Kids Leadership Team, Cougar Scouts, lunchtime intervention groups, Cougar of the Week, ongoing perfect attendance competition in classrooms, weekly spirit competition, Friday spirit drawing, Friday attendance drawing, cafeteria prize wheel, rally games, no referral raffle, and check-in programs with various staff members. The programs are changing behaviors, but they also make school fun and help students form important connections to school. Connected students typically perform better academically and stay on track for long term success.

I look forward to sharing more with you when I present at the upcoming board meeting. Please come visit any time to witness and share in our students' many successes.
Thank you for your continued support.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ashley Vette', with a long horizontal flourish extending to the right.

Ashley Vette

Principal

Arboga Elementary School



CONTRACT SERVICES AGREEMENT
Educational Services – Youth Development Network

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into on 11/13/2018 (hereinafter, the "Effective Date"), by and between the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and Youth Development Network (hereinafter, "CONTRACTOR"). For the purposes of this Agreement DISTRICT and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to DISTRICT or CONTRACTOR interchangeably.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, DISTRICT and CONTRACTOR agree as follows:

1. ENGAGEMENT TERMS

1.1 **SCOPE OF WORK:** Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in **Exhibit "A"** (hereinafter referred to as the "**Scope of Work**"). CONTRACTOR further agrees to furnish to DISTRICT all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "**Work**." CONTRACTOR shall not commence with the performance of the Work until such time as DISTRICT issues a written Notice to Proceed.

1.2 **TERM:** This Agreement shall have a term of **2018-2019** commencing from **December 1, 2018 – May 9, 2019**.

1.3 COMPENSATION:

A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is **see Exhibit A**. (hereinafter, the "**Approved Rate Schedule**").

B. Section 1.3(A) notwithstanding, CONTRACTOR's total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum **FIVE THOUSAND ONE HUNDRED FIFTY AND NO CENTS (\$5,150.00)** (hereinafter, the "**Not-to-Exceed Sum**"), unless such added expenditure is first approved by the DISTRICT acting in consultation with the Superintendent and the Director of Fiscal Services. In the event CONTRACTOR's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, DISTRICT may suspend CONTRACTOR's performance pending DISTRICT approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other DISTRICT-approved amendment to the compensation terms of this Agreement.

1.4 **PAYMENT OF COMPENSATION:** The Not-to-Exceed Sum shall be paid to CONTRACTOR in increments as the work is completed. Following the conclusion of each calendar month, CONTRACTOR shall submit to DISTRICT an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONTRACTOR's monthly compensation is a function of hours works by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each tasks and service performed and a grand total for all services performed. Within **THIRTY (30)** calendar days of receipt of each invoice, DISTRICT shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within **FORTY-FIVE (45)** calendar day of receipt of each invoice, DISTRICT shall pay all undisputed amounts

included on the invoice. DISTRICT shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

- 1.5 ACCOUNTING RECORDS: CONTRACTOR shall maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. DISTRICT shall have the right to access and examine such records, without charge, during normal business hours. DISTRICT shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.
- 1.6 ABANDONMENT BY CONTRACTOR: In the event CONTRACTOR ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Work, CONTRACTOR shall deliver to DISTRICT immediately and without delay, all materials, records and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which DISTRICT may incur as a result of CONTRACTOR's cessation or abandonment.

II. PERFORMANCE OF AGREEMENT

- 2.1 DISTRICT'S REPRESENTATIVES: The DISTRICT hereby designates Representative, Lennie Tate (hereinafter, the "DISTRICT Representatives") to act as its representatives for the performance of this Agreement. The Superintendent shall be the chief DISTRICT Representative. The DISTRICT Representatives or their designee shall act on behalf of the DISTRICT for all purposes under this Agreement. CONTRACTOR shall not accept directions or orders from any person other than the DISTRICT Representatives or their designee.
- 2.2 CONTRACTOR REPRESENTATIVE: CONTRACTOR hereby, Youth Development Network to act as its representative for the performance of this Agreement (hereinafter, "CONTRACTOR Representative"). CONTRACTOR Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. CONTRACTOR Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONTRACTOR Representative shall constitute notice to CONTRACTOR.
- 2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONTRACTOR agrees to work closely with DISTRICT staff in the performance of the Work and this Agreement and shall be available to DISTRICT staff and the DISTRICT Representatives at all reasonable times. All work prepared by CONTRACTOR shall be subject to inspection and approval by DISTRICT Representatives or their designees.
- 2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONTRACTOR represents, acknowledges and agrees to the following:
- A. CONTRACTOR shall perform all Work skillfully, competently and to the highest standards of CONTRACTOR's profession;
 - B. CONTRACTOR shall perform all Work in a manner reasonably satisfactory to the DISTRICT;
 - C. CONTRACTOR shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*);
 - D. CONTRACTOR understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
 - E. All of CONTRACTOR's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONTRACTOR; and

- F. All of CONTRACTOR's employees and agents (including but not limited to subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to DISTRICT for copying and inspection.
- 2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONTRACTOR are material to DISTRICT's willingness to enter into this Agreement. Accordingly, DISTRICT has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONTRACTOR's duties or obligations under this Agreement without the prior written consent of the DISTRICT. In the absence of DISTRICT's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.
- 2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONTRACTOR or under CONTRACTOR's strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. DISTRICT retains CONTRACTOR on an independent contractor basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of DISTRICT's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of DISTRICT and shall at all times be under CONTRACTOR's exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, social security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the DISTRICT Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the DISTRICT, such officer, employee, agent, contractor, subcontractor or subconsultant shall be promptly removed by CONTRACTOR and shall not be re-assigned to perform any of the Work.
- 2.8 COMPLIANCE WITH LAWS: CONTRACTOR shall keep itself informed of and in compliance with all applicable federal, State or local laws to the extent such laws control or otherwise govern the performance of the Work. CONTRACTOR's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.
- 2.9 NON-DISCRIMINATION: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, subcontractor, subconsultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.
- 2.10 INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of DISTRICT. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONTRACTOR and all persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind DISTRICT in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, DISTRICT, whether by contract or otherwise, unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by DISTRICT in writing.

III. INSURANCE

3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:

- A. Commercial General Liability Insurance: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
- B. Automobile Liability Insurance: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.
- C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONTRACTOR and DISTRICT against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONTRACTOR in the course of carrying out the Work contemplated in this Agreement. Policy shall contain a waiver of subrogation against the all parties named as additional insureds under this subsection arising from work performed by the CONTRACTOR.

Waived
No
vehicle
owned
by YDN

3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.

3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers, who according to the latest edition of the Best's Insurance Guide have an A.M. Best's rating of no less than A:VII. DISTRICT may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the DISTRICT Representatives are authorized to authorize lower ratings than those set forth in this Section.

3.4 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by CONTRACTOR shall be primary to any coverage available to DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.

Waived 3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR or CONTRACTOR's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against DISTRICT.

3.6 VERIFICATION OF COVERAGE: CONTRACTOR acknowledges, understands and agrees, that DISTRICT's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding DISTRICT's financial well-being and, indirectly, the collective well-being of the residents of the DISTRICT. Accordingly, CONTRACTOR warrants, represents and agrees that its shall furnish DISTRICT with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to DISTRICT in its sole and absolute discretion. The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the DISTRICT if requested. All certificates of insurance and

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endorsements shall be received and approved by DISTRICT as a condition precedent to CONTRACTOR's commencement of any work or any of the Work. Upon DISTRICT's written request, CONTRACTOR shall also provide DISTRICT with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

- 4.1 The Parties agree that DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "DISTRICT Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the DISTRICT Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that DISTRICT would not enter into this Agreement in the absence of CONTRACTOR's commitment to indemnify, defend and protect DISTRICT as set forth herein.
- 4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the DISTRICT Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorney's fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 DISTRICT shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due DISTRICT from CONTRACTOR as a result of CONTRACTOR's failure to pay DISTRICT promptly any indemnification arising under this Article and related to CONTRACTOR's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers.
- 4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR's subcontractors or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of DISTRICT's choice.
- 4.6 DISTRICT does not, and shall not, waive any rights that it may possess against CONTRACTOR because of the acceptance by DISTRICT, or the deposit with DISTRICT, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.
- 4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the DISTRICT may have at law or in equity.

V. TERMINATION

5.1 **TERMINATION WITHOUT CAUSE:** DISTRICT may terminate this Agreement at any time for convenience and without cause by giving CONTRACTOR a minimum of five (5) calendar days prior written notice of DISTRICT's intent to terminate this Agreement. Upon such termination for convenience, CONTRACTOR shall be compensated only for those services and tasks which have been performed by CONTRACTOR up to the effective date of the termination. CONTRACTOR may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, DISTRICT may require CONTRACTOR to provide all finished or unfinished Documents and Data, as defined in Section 7.1 below, and other information of any kind prepared by CONTRACTOR in connection with the performance of the Work. CONTRACTOR shall be required to provide such Documents and Data within fifteen (15) calendar days of DISTRICT's written request. No actual or asserted breach of this Agreement on the part of DISTRICT pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict DISTRICT's ability to terminate this Agreement for convenience as provided under this Section.

5.2 **EVENTS OF DEFAULT; BREACH OF AGREEMENT:**

A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2.C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute the such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.

B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:

- i. Within three (3) business days of DISTRICT's issuance of a Default Notice for any failure of CONTRACTOR to timely provide DISTRICT or DISTRICT's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to DISTRICT or DISTRICT's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
- ii. Within fourteen (14) calendar days of DISTRICT's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period. .

In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary or involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vi) DISTRICT's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

- C. DISTRICT shall cure any Event of Default asserted by CONTRACTOR within FORTY-FIVE (45) calendar days of CONTRACTOR's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, DISTRICT may submit a written request for additional time to cure the Event of Default upon a showing that DISTRICT has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with DISTRICT's failure to timely pay any undisputed sums to CONTRACTOR as provided under Section 1.4, above, shall be cured by DISTRICT within five (5) calendar days from the date of CONTRACTOR's Default Notice to DISTRICT.
- D. DISTRICT, in its sole and absolute discretion, may also immediately suspend CONTRACTOR's performance under this Agreement pending CONTRACTOR's cure of any Event of Default by giving CONTRACTOR written notice of DISTRICT's intent to suspend CONTRACTOR's performance (hereinafter, a "Suspension Notice"). DISTRICT may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONTRACTOR shall be compensated only for those services and tasks which have been rendered by CONTRACTOR to the reasonable satisfaction of DISTRICT up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of DISTRICT shall operate to prohibit or otherwise restrict DISTRICT's ability to suspend this Agreement as provided herein.
- E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to DISTRICT at law or under this Agreement in the event of any breach of this Agreement, DISTRICT, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
 - i. Upon written notice to CONTRACTOR, the DISTRICT may immediately terminate this Agreement in whole or in part;
 - ii. Upon written notice to CONTRACTOR, the DISTRICT may extend the time of performance;
 - iii. The DISTRICT may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONTRACTOR's breach of the Agreement or to terminate the Agreement; or
 - iv. The DISTRICT may exercise any other available and lawful right or remedy.

CONTRACTOR shall be liable for all legal fees plus other costs and expenses that DISTRICT incurs upon a breach of this Agreement or in the DISTRICT's exercise of its remedies under this Agreement.

- G. In the event DISTRICT is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.
- 5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- 5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

DOCUMENTS & DATA: LICENSING OF INTELLECTUAL PROPERTY: Ownership; Permission – exclusion:

- 6.1 Youth Development Network (YDN) agrees that all work products developed and created specifically for Marysville Joint Unified School District including, but not limited to, notes, designs, drawings, reports, memoranda, and all other tangible intellectual property produced in the performance of this Agreement, shall be the joint property of Marysville Joint Unified School District and YDN, YDN will retain file copies of said work products. YDN shall provide said work products to Marysville Joint Unified School District upon request. Youth Development Network maintains all ownership of materials and curriculum, not developed and created specifically for MJUSD that are the Intellectual Property of YDN, used to fulfill the performance of agreement commitment. All materials used in the performance of this Agreement, including, without limitation, all computer software materials and all printed/written materials, are either owned by or produced by YDN or that all required permissions and license agreements have been obtained and paid for by YDN; and (ii) Marysville Joint Unified School District is NOT authorized to use, reuse, publish or otherwise deal with materials and curriculum without the written permission of the Executive Director of YDN.
- 6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by DISTRICT. DISTRICT shall grant such consent if disclosure is legally required. Upon request, all DISTRICT data shall be returned to DISTRICT upon the termination or expiration of this Agreement. CONTRACTOR shall not use DISTRICT's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of DISTRICT.
- 6.3 FINGERPRINTING. CONTRACTOR shall comply with all applicable provisions of Education Code Section 45125.1. CONTRACTOR will conduct criminal background checks of all employees, agents and/or representatives assigned performing any services and tasks on DISTRICT property on CONTRACTOR's behalf. CONTRACTOR will certify in writing that no such employees, agents and representatives who have been convicted of a violent or serious felony as described in the Notice Re: Criminal Records will have contact with DISTRICT's pupils. CONTRACTOR will provide DISTRICT with a list of all employees providing services pursuant to this Agreement. To the extent permitted under Education Code Section 45125.1, the DISTRICT Representatives may waive any fingerprinting requirements where it is determined that the CONTRACTOR, its employees and agents will have limited or no contact with pupils in the performance of any services and tasks called for under this Agreement. The waiver of the requirements of Education Code Section 45125.1 must be made in writing signed by one or both of the DISTRICT Representatives.
- 6.4 DRUG FREE WORKPLACE CERTIFICATION. CONTRACTOR shall apprise its officials and employees of the Drug-Free Workplace Act of 1990 (Govt. Code Section 8350 et seq.) (hereinafter, the "Act") which requires that every person or organization awarded a contract or grant for the procurement of property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred. CONTRACTOR shall comply with the requirements publication and notification requirements of Government Code Section 8355 as to all employees performing services and tasks under this Agreement on DISTRICT property or from DISTRICT facilities.
- 6.5 FALSE CLAIMS ACT. CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 *et seq.* and the California False Claims Act, Government Code Section 12650 *et seq.*
- 6.6 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONTRACTOR:
Youth Development Network
5320 Hemlock Street – Room 17
Sacramento, CA 95841

Phone: 916-979-8673
Fax: 916-979-8674
Email: vicki@ydnetwork.org/Adrian@ydnetwork.org

DISTRICT:
Marysville Joint Unified School District
1919 B Street
Marysville, CA 95901

Phone: 749-6114
Fax: 742-0573

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepared and addressed to the Party at its applicable address.

- 6.7 **COOPERATION; FURTHER ACTS:** The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.8 **SUBCONTRACTING:** CONTRACTOR shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of DISTRICT. Subcontracts (including without limitation subcontracts with subconsultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.9 **DISTRICT'S RIGHT TO EMPLOY OTHER CONTRACTORS:** DISTRICT reserves the right to employ other contractors in connection with the various projects worked upon by CONTRACTOR.
- 6.10 **PROHIBITED INTERESTS:** CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, DISTRICT shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of DISTRICT, during the term of his or her service with DISTRICT, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.11 **TIME IS OF THE ESSENCE:** Time is of the essence for each and every provision of this Agreement.
- 6.12 **GOVERNING LAW AND VENUE:** This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Yuba County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Northern District of California located in the City of San Francisco, California.
- 6.13 **ATTORNEY'S FEES:** If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorney's fees and all other costs of such action.
- 6.14 **SUCCESSORS AND ASSIGNS:** This Agreement shall be binding on the successors and assigns of the Parties.
- 6.15 **NO THIRD PARTY BENEFIT:** There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.
- 6.16 **CONSTRUCTION OF AGREEMENT:** This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.

- 6.17 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- 6.18 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to DISTRICT approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.
- 6.19 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limits, augment, or describe the scope, content, or intent of this Agreement.
- 6.20 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.
- 6.21 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between DISTRICT and CONTRACTOR prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.15, above.
- 6.22 COUNTERPARTS: This Agreement shall be executed in TWO (2) original counterparts each of which shall be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.15, above.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

**MARYSVILLE JOINT UNIFIED SCHOOL
DISTRICT:**

By: _____
Mike Hodson
Assistant Superintendent of Business Services

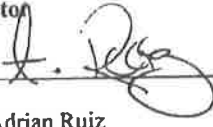
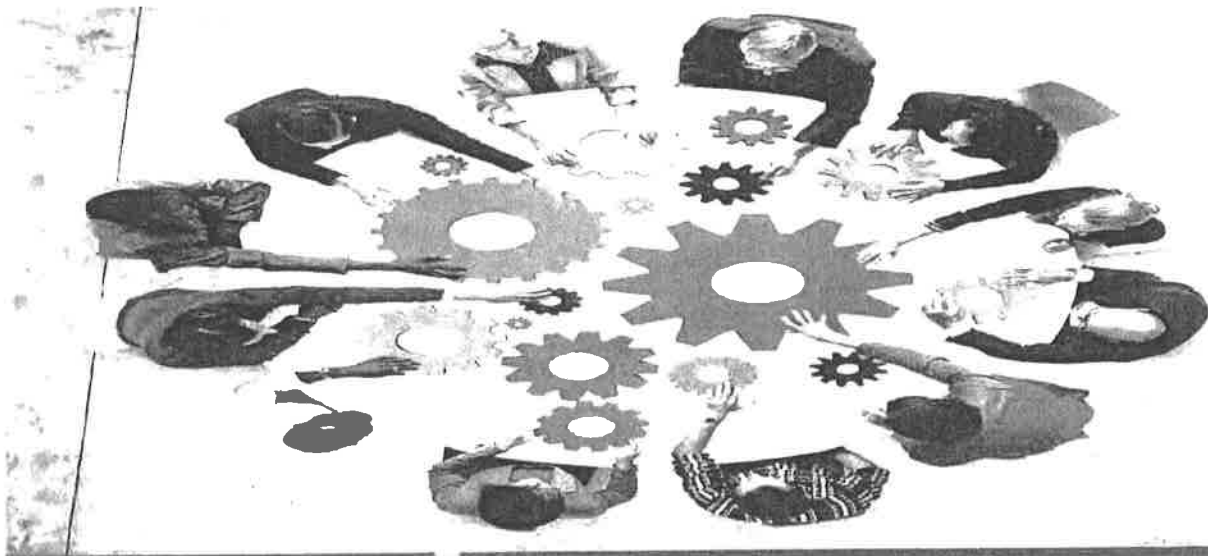
Contractor
By:  _____
Name: Adrian Ruiz
Title: Executive Director Youth Development Network

Exhibit A
Scope of Work

See attached, dates are subject to change based on need.

Additional Clifton Strengths Assessments may be needed for new administration at \$15 per participant not to exceed \$150.00.



ydn

YOUTH
DEVELOPMENT
Network

STRENGTHS DEVELOPMENT

The Youth Development Network (YDN) is pleased to provide you with additional information to support your vision of creating systemic change with regards to team development. We believe, based on previous relationships and measurable success, with individuals, businesses, community benefit organizations, schools, city, state and county departments, that this work strengthens environments and sparks organizational climate change in substantial ways because it focuses on approach.

The strengths movement is sweeping the country, and the strength-based approach is proving to be a dynamic way of increasing youth and staff engagement. Research data shows that most people do not come close to making full use of their assets at work—in fact, only seventeen percent of the workforce believes they use their strengths on the job. Building a strengths-based culture is about getting every person in the organization to do what they do best every day, and in doing so —lower turnover, improved productivity, and increased client loyalty.

We are honored to take this opportunity for the Youth Development Network (YDN) to serve your team. We've included a description of the strengths-based workshop, a list of expected outcomes, along with the scope of work agreement associated with the YDN facilitating interactive sessions around the topic of Group Dynamics and Strengths for the MJUSD teams.

Marysville Joint Unified School District

September 12, 2018



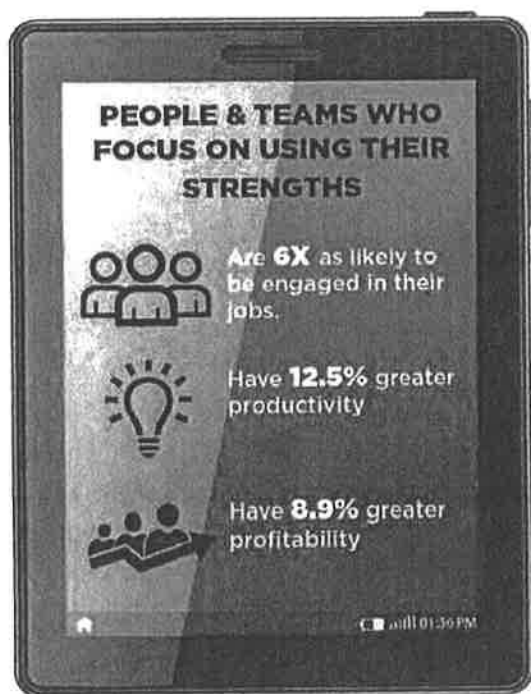
YOUTH
DEVELOPMENT
Network

STRENGTHS DEVELOPMENT

LEARNING COMMUNITIES

The workshops that the YDN team has developed are created to help professionals and organizations improve their climates by incorporating a strength-based approach into how they operate. Trainings utilize tools and methods developed by Gallup Inc. (the world's leading authority in strength-based research) along with insights, training, and coaching from the YDN. Strengths development provides participants a powerful and interactive learning experience as a way to launch organizational change, strengthen internal communications among teams and enhance leadership development.

The learning community forums are designed for participants to spend time learning about and becoming familiar with their personal talent themes through interactive sessions. In addition to developing strengths based teams within their organization, participants will discover the relevancy this knowledge has to every aspect of their lives. The strength-based approach is also proven to be a dynamic way of lifting staff engagement within systems as proven by Gallup Inc. research.



People that are in the strengths zone...

- Look forward to going to work
- Have more positive than negative interactions with coworkers
- Treat customers better
- Tell their friends they work for a great company
- Achieve more on a daily basis
- Have more positive, creative, & innovative moments

These statistics also play into environments where youth are introduced to the strengths zone...

- Look forward to going to class/program
- Have more positive than negative interactions with teachers, students and youth serving professionals
- Treat others better
- Tell their friends they attend a great school/program
- Achieve more on a daily basis
- Have more positive, creative, & innovative moments

"Hide not your talents. They for use were made. What's a sundial in the shade?" – Benjamin Franklin



YOUTH
DEVELOPMENT
Network

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

2018 -2019 STRENGTHS DEVELOPMENT SERIES PACKAGE

District Staff Strengths Based Development – Building Dynamic Teams Scope of Work Agreement			
Strengths Development Series Customized – Team Package			
Two (2) --- 3 ½ hr strengths development mini-sessions (each session is intended for the same team of participants) supported with			
Two (2) – 1-hour 1-1 virtual coaching/-strategic session with executive leadership			
* Cost of CliftonStrengths Assessment is separate to the series fees at a cost of \$15 additional per code			
(total value \$6,000)			\$5,000*
2018-2019 Learning Community Schedule			
• Mid December - 1hr virtual session with Superintendent & ED Education Services			
• Jan 10, 2019 - 8:30-noon half day session for up to 50 participants			
• March 2019 - 1hr virtual session with Superintendent & ED Education Services			
• May 9, 2019 - 8:30-noon half day session for up to 50 participants			

THE FINE PRINT

- The service pricing assumes that all costs and arrangements for breakfast/lunch food, facility space, marketing, promotion and registration will be provided by the organization staff. *Duration of session would be extended 30-40 minutes if meals are not provided on site and participants go out on own for lunch.
- The Strengths Sessions -- requires all participants to take an on line Gallup Strengths Assessment prior to participating in the Development Series -- * Cost of CliftonStrengths Assessment is separate to the series fees at a cost of \$15 additional per code
- Proposed pricing is valid thru December 15, 2018. Dates proposed for consideration are as of the submission of the proposal - Final date confirmation will be based on actual availability of YDN at time of booking.
- Payment Terms: 2018-2019 services – payable in installments within 45 days of each scheduled sessions completion date
- This scope of work agreement captures the estimated costs associated with direct travel related expenses to the Marysville Area. Travel expenses may include, but are not limited to, transportation costs, airfare, rental car, cabs, shuttles, mileage, overnight accommodations, and travel meals.

Specific training content, activities and depth of engagement may vary dependent on the duration of session(s)
(2018 pricing chart)

"Knowing your talents is one thing, but focusing on them helps you take your raw talents and turn them into mature strengths that benefit your life (whether personally or professionally). Knowing the talents of others, especially those on your teams, helps you better empathize with others, understand various perspectives, and create a well-rounded team. Our facilitators shared that Gallup's StrengthsFinder is about knowing yourself well, and creating well-rounded teams, not well-rounded individuals. We can't all be good at everything. But if I hone my talents and I surround myself with diverse colleagues we can ensure our team is well-rounded."

Amy – YDN Strengths Based Institute Participant – Southern CA

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding and release ("MOU") is entered into between Marysville Joint Unified School District ("District") and Youth For Change, (collectively referred to as "the Parties").

RECITALS

WHEREAS, Youth For Change, is a for-profit corporation, and is not a nonpublic agency ("NPA") that provides therapeutic and research-based behavioral services to clients, including certain District students under the supervision of the District, who have been identified as requiring therapy services. At times the provision of these services are recommended to take place on a district school site during the instructional day;

WHEREAS, the purpose of this MOU is to formalize the agreements and standardize the processes and procedures utilized by the District and Youth For Change relating to the provision of Youth For Change services to District students while on District school sites;

WHEREAS, said Youth For Change services are not offered and/or provided to any District student as a related service pursuant to an offer of a free appropriate public education ("FAPE") by the District, but rather as necessary services at the direction of the student's therapist or other service provider;

WHEREAS, said Youth For Change services, including, but not limited to, programming, indirect, direct, and/or other related costs, expenses, and/or fees, are not borne by the District;

WHEREAS, this MOU does not constitute a contractual agreement between the District and Youth For Change for any Youth For Change services on the District's behalf;

WHEREAS, the Parties have agreed to the items described below;

NOW, THEREFORE, IT IS HEREBY AGREED between the Parties hereto, as follows:

1. TERM OF AGREEMENT

This MOU shall be in effect during school days only from the date of execution of this MOU through the end of the 2018-19 school year, including 2019 extended school year, according to the District's academic calendar.

2. CONDITIONS PRECEDENT TO PROVISION OF Youth For Change SERVICES

- 2.1 The District shall not permit, and Youth For Change shall not provide, said Youth For Change services to any District Student on District premises during the school day until: (a) Youth For Change or the student's parent initiates and provides the District with a signed Release for Exchange of Information permitting the District and Youth For Change to communicate regarding the student and the services provided to the student by Youth For Change; and (b) Youth For Change executes this MOU.
- 2.2 No Youth For Change staff, including Youth For Change employees and/or contractors (" Youth For Change Staff"), required to register as a sex offender pursuant to Penal Code section 290 shall enter upon District premises and/or provide Youth For Change Services to any District student.

3. BOARD POLICIES AND ADMINISTRATIVE REGULATIONS

- 3.1 When on school grounds, Youth For Change Staff shall be considered Visitors of the District, and shall abide by any and all District Board Policies and Administrative Regulations regarding Visitors, Classroom Interruptions, and Disruptions including, but not limited to, the following:
 - 3.1.1 Prior to providing said Youth For Change Services to District students on District premises, Youth For Change Staff shall obtain both a Department of Justice and Federal Bureau of Investigation ("FBI") criminal background check. Youth For Change will be responsible for a monthly audit updating the background checks of all Youth For Change staff providing services at district sites.
 - 3.1.2 Youth For Change staff shall arrange any and all visits during school hours, including observations by Youth For Change, with the school principal or other site designee at a mutually agreed upon date and time. Youth For Change staff shall ensure communication with appropriate school staff when changes to the visits are necessary. The school administration will exercise respect to the protection of delivery of core instruction for all students.
 - 3.1.3 Youth For Change Staff shall register immediately upon entering any District school building or grounds when school is in session,
 - 3.1.4 Youth For Change Staff shall wear a visible means of identifying them as a Youth For Change employee while on any District campus; and

- 3.1.5 Youth For Change Staff shall not use any electronic recording device in a classroom.
- 3.1.6 Youth For Change Staff shall not use any form of physical restraint with students while on a MJUSD campus.
- 3.2 The District reserves the right to direct any Youth For Change Staff member to leave school grounds if any Youth For Change Staff member commits any of the offenses specified in Education Code sections 44810, 44811; Penal Code sections 415.5, 626.7, 626.8, 626.81, and/or 626.85, including but not limited to the following;
 - 3.2.1 Materially disrupts classwork or extracurricular activities or whose behavior results in substantial disorder on any District premises;
 - 3.2.2 Unlawfully fights on any District premises, or maliciously and willfully disturbs another person on any District premises by loud and unreasonable noise, or uses offensive words that are inherently likely to provoke an immediate violent reaction;
- 3.3 The District has the right to terminate this MOU if the District has any concerns that Youth For Change is not abiding by its obligations under this MOU, or any District and/or Board Policy, and/or Administrative Regulation.
 - 3.3.1 Commits any act likely to interfere with the peaceful conduct of District and/or school activities, or enters any District premises for the purpose of committing such an act;
 - 3.3.2 Remains on any District premises after being asked to leave by a designated District or school administrator; willfully or knowingly creates a disruption
 - 3.3.3 Any Youth For Change Staff member who is a drug offender shall not enter upon any District premises, or adjacent street, sidewalk, or public way shall not enter any District premises without express written permission from the District

4. ROLE OF Youth For Change STAFF

- 4.1 Youth For Change Staff may provide direct therapeutic services to specified Youth For Change clients/District students on District premises

- 4.2 In providing said Youth For Change Services to District Students on District premises, Youth For Change Staff shall follow the direction of the classroom teacher and/or District administrator(s).
- 4.3 In the event there is a conflict and/or question regarding the role of Youth For Change Staff relating to the provision of Youth For Change Services to any District Student on District premises, and/or any conflict and/or questions relating to or with the parent of any and all District student(s), the Youth For Change Staff member involved shall contact a District administrator, including a school site principal or the District's Director of Special Education, to resolve the conflict and/or facilitate a meeting between the appropriate District personnel and/or such District parent(s), if necessary.

5. Youth For Change AND DISTRICT COLLABORATION

- 5.1 At the request and discretion of the District, Youth For Change shall consult and collaborate with designated District staff regarding Youth For Change Services provided to any and all District students, and shall enter into collaborative conversations regarding student therapy progress and benefit as it relates to school attendance, learning, and behavior. Such conversations will take place in a professional manner with respect to confidentiality and burden to both agencies.
- 5.2 Youth For Change Staff shall work collaboratively with the District regarding any personnel related issues that arise through the course of working with District students on District premises.

6. ADDITIONAL TERMS

- 6.1 The parties agree that the District shall not fund any Youth For Change Services to any District student, including, but not limited to, programming, indirect, direct, and/or other related costs, expenses, and/or fees. Youth For Change shall not issue any invoices to, or seek any costs from the District, in connection with any Youth For Change Services provided to any District student.
- 6.2 Concurrent with the execution of this MOU, Youth For Change shall provide the Executive Director of Special Education with a complete list of District students to whom Youth For Change is currently providing Youth For Change Services on District premises, including the Youth For Change signed Release for Exchange of Information for the District student(s), and shall continue to do so with any and all additional and/or

new District students serviced by Youth For Change on District premises subsequent to the execution of this MOU.

6.3 Youth For Change Staff shall be mandated reporters pursuant to Penal Code section 11164, et seq., and shall report their concerns to their direct supervisor at Youth For Change.

6.4 Youth For Change shall notify the District of any change in Youth For Change Staff, who will be providing services to District students, as soon as possible, and at least five (5) business days prior to any such change.

7. HOLD HARMLESS

Youth For Change shall indemnify, defend, and hold harmless the District against any and all liability, loss, damage, and expense, including reasonable attorneys' fees, in connection with any and all harm and/or injury related to said Youth For Change Services provided to any and all District students on District premises.

8. INSURANCE

During any and all times that Youth For Change provides services to District students on District premises, Youth For Change shall keep in effect a policy or policies of general liability insurance of at least \$1,000,000 for any and all harm and/or injury related to said Youth For Change Services provided to district students on District premises.

8.1 No later than the effective date of this MOU, Youth For Change shall provide the District with satisfactory evidence of the insurance required herein. Youth For Change shall send written notice of any cancellation to the District at least thirty (30) calendar days before cancellation of or material change to said insurance coverage.

8.2 The District shall be named as an additional insured for any and all liability arising out of said Youth For Change Services provided to District students on District premises as specified herein. Youth For Change insurance specified herein shall be primary and no insurance held or owned by the District shall be called upon to contribute to a loss arising out of said Youth For Change Services.

8.3 Youth For Change shall keep in effect a workers compensation policy during the term of this agreement, for its employees in accordance with the laws of the State of California. Youth For Change shall provide

evidence of such coverage in the form of a certificate of insurance in favor of Marysville Joint Unified School District.

9. ENFORCEMENT

Nothing in this MOU shall abridge the right of either party to enforce this MOU or seek remedy for breach of any of its terms in an administrative action, or court of competent jurisdiction, including the courts of this State or a United States District Court. The Parties acknowledge that they have entered into an enforceable agreement that is to be carried out in its entirety.

10. BREACH

Any material breach of this MOU by any party will entitle the non-breaching party to all available legal and equitable remedies, including liability for reasonable prevailing party attorneys' fees.

11. MUTUALITY

All promises and undertakings in this MOU are mutual and provide consideration for each other.

12. WHOLE AGREEMENT

This MOU represents the entire agreement between the Parties pertaining to the subject matter of this MOU. This MOU may only be modified by written agreement of the Parties.

13. FULLY BINDING

In the event that any part of this MOU should be found invalid, unenforceable, or non-binding, the remaining portion will remain in force and fully binding.

14. WAIVER OF BREACH

The waiver by any party of any breach of any term of this MOU shall not be construed as a waiver of any subsequent breach.

15. NEGOTIATED AGREEMENT

The text of this MOU is the product of negotiation among the Parties and is not to be construed as having been prepared by one party or the other.

16. EXECUTION IN COUNTERPARTS

The MOU may be executed in counterparts and be as valid and binding as if each party signed the same copy. A faxed copy of the executed signature page shall be sufficient to cause the terms of this MOU to become fully operative.

APPROVED AND ACCEPTED:

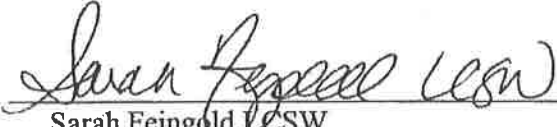
Marysville Joint Unified School District

DATED: _____

By: _____
Michael R. Hodson
Assistant Superintendent of Business Services

Youth For Change

DATED: 10/17/18

By: 
Sarah Feingold, LCSW
Director of Behavioral Health Programs
Youth For Change



-
- Policy Section: Section 200: Human Resources Management
 - Policy Number and Title: 201.031 – Background Checks
 - Applicable to: All Youth for Change Staff Members
 - Effective Date: October 11, 2013
-
- **Policy Description:** Youth for Change (YFC) conducts pre-employment background checks to promote a safe work environment and to assist those hiring in making prudent employment decisions based upon comprehensive job-related information.
 - **Procedure:**
 1. All new employees must have completed the YFC online application.
 2. All new employees shall have the following background checks completed as a condition of employment with YFC:
 - a. Employment verification to be completed by the direct supervisor or the Human Resources Department.
 - b. Educational verification to be completed by the Human Resources Department.
 - c. License verification to be completed by the Human Resources Department.
 - d. Criminal history check through the Department of Justice and the F.B.I. to be completed by the Human Resources Department.
 - e. Sex and violent offender registry check to be completed by the Human Resources Department.
 3. If the criminal history check reveals convictions which the individual disclosed in the application and on the criminal background clearance form, the Human Resources Department will review the report with the hiring manager. Jointly, they will evaluate each conviction, including any additional information that the individual provides, before the offer of employment is confirmed or withdrawn. The existence of a conviction does not automatically disqualify an individual from employment. Relevant considerations may include, but are not limited to, the nature and number of the convictions, their dates, and the relationship that a conviction has to the duties and responsibilities of the position. Any decision to



accept or reject an individual with a conviction is solely at the discretion of YFC. (All related information will be treated as confidential, and protected as such.)

4. If the criminal history check reveals a conviction(s) which the individual disclosed in the application and the Criminal Record Statement (LIC 508), the Department of Justice or Community Care Licensing (CCL) may require the prospective employee and the employer to engage in the exemption process. It is at the discretion of YFC to either complete the exemption process with the prospective employee or to discontinue the hiring process should the exemption process take an unreasonable length of time during which the employer would require the position to be filled.
5. Each new Employee will be subject to search and clearance through the following databases:
 - a. The Social Security Administration Death Master File
 - b. The Office of Inspector General list of excluded individuals/entities
 - c. The Suspended and Ineligible provider list through Medi-Cal
6. Violations of YFC policies, including providing false or misleading information used for any of the above background checks, may include corrective actions up to and including separation from YFC.

Date of Action	Action Taken	ED Signature
10/11/13	Policy and procedure created/approved.	
09/13/16	Policy reformatted; reviewed; revised to simplify language; add provisions of the exemption process; and list databases that may be used by YFC.	<i>George S. Li</i>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/11/2018

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

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

PRODUCER
InterWest Insurance Serv., LLC
License #0B01094
P.O. Box 8110
Chico CA 95927-8110

CONTACT NAME: Susan Lee, CISR
PHONE (A/C, No, Ext): (530) 897-3118 **FAX (A/C, No):** (530) 891-7718
E-MAIL ADDRESS: slee@iwins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Nonprofits' Insurance Alliance of California	11845

INSURED
Youth For Change
Andy Martinez
P.O. Box 1476
Paradise CA 95967

YOUTH-G

INSURER B :
INSURER C :
INSURER D :
INSURER E :
INSURER F :

COVERAGES

CERTIFICATE NUMBER: 1208614011

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Sexual Misconduct \$3M/\$1M GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			201800924NPO	7/1/2018	7/1/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$20,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS - COMP/OP AGG \$3,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			201800924NPO	7/1/2018	7/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			201800924UMBPO	7/1/2018	7/1/2019	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			201800924NPO	7/1/2018	7/1/2019	Aggregate Occurrence \$3,000,000 \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Confirmation of coverage.

CERTIFICATE HOLDER**CANCELLATION**

Confirmation of Coverage
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX XX XXXXXXXXXXXX

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/15/2017

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PRODUCER Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. LIC# 0726293 1255 Battery Street #450 San Francisco CA 94111		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:		FAX (A/C, No):
		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A :NonProfits' United Workers' Compensation		
		INSURER B :Safety National Casualty Corporation		15105
		INSURER C :		
		INSURER D :		
		INSURER E :		
		INSURER F :		

COVERAGES

CERTIFICATE NUMBER: 1780203135

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	NPU - WCG 001-2018	1/1/2018	1/1/2019	PER STATUTE X OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
B	Excess Wokers' Comp			SP4057827	1/1/2018	1/1/2019	Limit Per Occurrence E.L. Per Occ & Agg XS of 500,000 Statutory 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Butte County Dept of Behavioral Health
Contracts Administrative Support Division
3217 Cohasset Road
Chico CA 95973

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

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12/15/2017

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PRODUCER Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. LIC# 0726293 1255 Battery Street #450 San Francisco CA 94111	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:		FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Youth For Change PO Box 1476 Paradise, CA 95967	INSURER A: NonProfits' United Workers' Compensation		
	INSURER B: Safety National Casualty Corporation		15105
	INSURER C:		
	INSURER D:		
	INSURER E:		
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 338617088

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COMP/OP AGG	\$
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NPU - WCG 001-2018	1/1/2018	1/1/2019	<input type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> X <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$500,000
							E.L. DISEASE - EA EMPLOYEE	\$500,000
							E.L. DISEASE - POLICY LIMIT	\$500,000
B	Excess Wokers' Comp			SP4057827	1/1/2018	1/1/2019	Limit Per Occurrence E.L. Per Occ & Agg XS of 500,000	Statutory 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Butte County Dept of Employment and Social Services
PO Box 1649
Oroville CA 95965

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/15/2017

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PRODUCER Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. LIC# 0726293 1255 Battery Street #450 San Francisco CA 94111		CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:	
INSURED Youth For Change PO Box 1476 Paradise, CA 95967		INSURER(S) AFFORDING COVERAGE INSURER A : NonProfits' United Workers' Compensation INSURER B : Safety National Casualty Corporation INSURER C : INSURER D : INSURER E : INSURER F :	
NONPUNI-01		NAIC # 15105	

COVERAGES

CERTIFICATE NUMBER: 1753291263

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NPU - WCG 001-2018	1/1/2018	1/1/2019	PER STATUTE X OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
B	Excess Wokers' Comp			SP4057827	1/1/2018	1/1/2019	Limit Per Occurrence E.L. Per Occ & Agg XS of 500,000 Statutory 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

County of Tehama Tehama County Health Services Agency PO Box 400 Red Bluff CA 96080	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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CERTIFICATE OF LIABILITY INSURANCE

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PRODUCER Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. LIC# 0726293 1255 Battery Street #450 San Francisco CA 94111	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:		FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Youth For Change PO Box 1476 Paradise, CA 95967	INSURER A: NonProfits' United Workers' Compensation		15105
	INSURER B: Safety National Casualty Corporation		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 1066221568

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	NPU - WCG 001-2018	1/1/2018	1/1/2019	<input type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> X <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
B	Excess Wokers' Comp			SP4057827	1/1/2018	1/1/2019	Limit Per Occurrence E.L. Per Occ & Agg XS of 500,000 Statutory 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

County of Yolo 625 Court Street Room 103 Woodland CA 95695	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

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12/15/2017

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PRODUCER
Arthur J. Gallagher & Co.
Insurance Brokers of California, Inc. LIC# 0726293
1255 Battery Street #450
San Francisco CA 94111

CONTACT	
NAME:	
PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL:	
ADDRESS:	
INSURER(S) AFFORDING COVERAGE	
INSURER A : NonProfits' United Workers' Compensation	NAIC #
INSURER B : Safety National Casualty Corporation	15105
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED NONPUNI-01
Youth For Change
PO Box 1476
Paradise, CA 95967

COVERAGES

CERTIFICATE NUMBER: 1191128319

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A		NPU - WCG 001-2018	1/1/2018	1/1/2019	<input type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> X <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
B	Excess Wokers' Comp		SP4057827	1/1/2018	1/1/2019	Limit Per Occurrence E.L. Per Occ & Agg XS of 500,000 Statutory 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

EVIDENCE OF COVERAGE

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

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/15/2017

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PRODUCER Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. LIC# 0726293 1255 Battery Street #450 San Francisco CA 94111		CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS:	
INSURED Youth For Change PO Box 1476 Paradise, CA 95967		INSURER(S) AFFORDING COVERAGE INSURER A: NonProfits' United Workers' Compensation INSURER B: Safety National Casualty Corporation INSURER C: INSURER D: INSURER E: INSURER F:	
NONPUNI-01		NAIC # 15105	

COVERAGES

CERTIFICATE NUMBER: 1246941823

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG \$ \$ \$ \$ \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) \$ \$ \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE AGGREGATE \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A		NPU - WCG 001-2018	1/1/2018	1/1/2019	PER STATUTE <input checked="" type="checkbox"/> X OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
B	Excess Wokers' Comp		SP4057827	1/1/2018	1/1/2019	Limit Per Occurrence E.L. Per Occ & Agg XS of 500,000 Statutory 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Information & Referral Federation of LA County dba 211 LA County 526 W Las Tunas Drive San Gabriel CA 91776	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/15/2017

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

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

PRODUCER Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. LIC# 0726293 1255 Battery Street #450 San Francisco CA 94111		CONTACT NAME: PHONE (A/C, No., Ext): E-MAIL: ADDRESS:		FAX (A/C, No.):
INSURED Youth For Change PO Box 1476 Paradise, CA 95967		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : NonProfits' United Workers' Compensation		
		INSURER B : Safety National Casualty Corporation		15105
		INSURER C :		
		INSURER D :		
		INSURER E :		
		INSURER F :		

COVERAGES

CERTIFICATE NUMBER: 1293158655

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COMP/OP AGG	\$
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	NPU - WCG 001-2018	1/1/2018	1/1/2019	PER STATUTE <input checked="" type="checkbox"/> X OTH-ER <input type="checkbox"/>	
							E.L. EACH ACCIDENT	\$500,000
							E.L. DISEASE - EA EMPLOYEE	\$500,000
							E.L. DISEASE - POLICY LIMIT	\$500,000
B	Excess Wokers' Comp			SP4057827	1/1/2018	1/1/2019	Limit Per Occurrence E.L. Per Occ & Agg XS of 500,000	Statutory 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sutter-Yuba Mental Health Services
Attn: Tony Hobson
1965 Live Oak Blvd, Suite A
PO Box 1520
Yuba City CA 95992

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF WORKERS' COMPENSATION COVERAGE

DATE
Dec 19, 2017

PRODUCER

NonProfits' United Workers' Compensation Group
610 Fulton Avenue, Suite 200
Sacramento, CA 95825

Phone: (916) 868-6231
Fax: (916) 880-5251

Arthur J. Gallagher & Co Insurance Brokers of California, Inc
1255 Battery Street #450
San Francisco, CA 94111

**THIS CERTIFICATE IS ISSUED AS MATTER OF INFORMATION ONLY
AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.
THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE
COVERAGE AFFORDED BY THE POLICIES BELOW.**

INSURERS AFFORDING COVERAGE

INSURED

Youth For Change
PO Box 1476
Paradise, CA 95967

INSURER A: NonProfits' United Workers' Compensation Group

INSURER B: Safety National Casualty Corp [NAIC # 15105]

INSURER C:

INSURER D:

INSURER E:

COVERAGES This Certificate is not intended to specify all endorsements, coverages, terms, conditions and exclusions of the policies shown.

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

INSR LTR	TYPE OF COVERAGE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS
	GENERAL LIABILITY				EACH OCCURRENCE \$
	COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire) \$
	CLAIMS MADE OCCUR				MED EXPENSE (Any one person) \$
	GENERAL AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY \$
	POLICY PROJECT LOC				GENERAL AGGREGATE \$
					PRODUCTS-COMP/OP AGG \$
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Each accident) \$
	ANY AUTO				\$
	ALL OWNED AUTOS				BODILY INJURY (Per person) \$
	SCHEDULED AUTOS				\$
	HIRED AUTOS				BODILY INJURY (Per accident) \$
	NON-OWNED AUTOS				\$
					PROPERTY DAMAGE (Per accident) \$
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	NPU-WCG 001-2018	1/1/18	1/1/19	PER STATUTE <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>
					E.L. EACH ACCIDENT \$ 500,000
					E.L. DISEASE - EA EMPLOYEE \$ 500,000
					E.L. DISEASE - COVERAGE LIMIT \$ 500,000
B	OTHER EXCESS Workers' Compensation	SP 4057827	1/1/18	1/1/19	Limit Per Occurrence - Statutory EL Per Occ & Agg \$2,000,000 xs of \$500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL/PROVISIONS

Evidence of Workers' Compensation Coverage: Waiver of Subrogation provided by Endorsement No. NPUWCG-YOUTH-08

CERTIFICATE HOLDER

NPUWCG-YOUTH-08

Sacramento County
Dept of Heath & Human Services
7001 A East Parkway
Sacramento, CA 95823
ATTN: DHHS Contracts Unit

CANCELLATION

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

Jeffrey L. Smith



**THIS ENDORSEMENT CHANGES THE MEMORANDUM OF COVERAGE
PLEASE READ IT CAREFULLY
WAIVER OF TRANSFER OF RIGHTS OF
RECOVERY AGAINST OTHERS TO US**

**NonProfits' United Workers' Compensation Group
Memorandum of Coverage: NPU-WCG 001-2018**

This endorsement modifies the coverage provided under the following:

Memorandum of Coverage: PART ONE: WORKERS' COMPENSATION

COVERAGE Paragraph H. RECOVERY FROM OTHERS is amended with respect to the following: Name and Address of Person or Organization:

***Sacramento County
Department of Health & Human Services
7001-A East Parkway
Sacramento, CA 95823***

DESCRIPTION OF OPERATIONS/LOCATIONS ADDED BY ENDORSEMENT:

- The County of Sacramento, its officers, directors, officials, employees and volunteers.

NPU-WCG waives any right of recovery it may have against the person or organization shown above because of payments made by NPU-WCG for injury or damage arising out of the Members' operations done under a contract with that person or organization shown above and included in the coverage provided by the Memorandum of Coverage. This waiver applies only to the person or organization shown on the Schedule Above.

This endorsement is part of the Memorandum of Coverage and is effective on the date shown below. All other terms and conditions remain unchanged.

Effective Date:	<u>January 1, 2018</u>	Expiration Date:	<u>January 1, 2019</u>
Member:	<u>Youth For Change</u>		
Endorsement No:	<u>NPUWCG-YOUTH-08</u>	Date Issued:	<u>Dec 19, 2017</u>


Authorized Representative for NPU-WCG

CERTIFICATE OF WORKERS' COMPENSATION COVERAGE						DATE Dec 19, 2017	
PRODUCER NonProfits' United Workers' Compensation Group 610 Fulton Avenue, Suite 200 Sacramento, CA 95825 Phone: (916) 868-6231 Fax: (916) 880-5251 Arthur J. Gallagher & Co Insurance Brokers of California, Inc 1255 Battery Street #450 San Francisco, CA 94111				THIS CERTIFICATE IS ISSUED AS MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.			
INSURED Youth For Change PO Box 1476 Paradise, CA 95967				INSURERS AFFORDING COVERAGE			
				INSURER A: NonProfits' United Workers' Compensation Group			
				INSURER B: Safety National Casualty Corp [NAIC # 15105]			
				INSURER C:			
				INSURER D:			
				INSURER E:			
COVERAGES This Certificate is not intended to specify all endorsements, coverages, terms, conditions and exclusions of the policies shown.							
THE POLICIES OF COVERAGE LISTED BELOW HAVE BEEN ISSUED TO THE AFFILIATE MEMBER NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM, OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF COVERAGE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS		
	GENERAL LIABILITY				EACH OCCURRENCE	\$	
	COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	\$	
	CLAIMS MADE OCCUR				MED EXPENSE (Any one person)	\$	
	GENERAL AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY	\$	
	POLICY PROJECT LOC				GENERAL AGGREGATE	\$	
					PRODUCTS-COMP/OP AGG	\$	
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Each accident)	\$	
	ANY AUTO				\$		
	ALL OWNED AUTOS				\$		
	SCHEDULED AUTOS				\$		
	HIRED AUTOS				\$		
	NON-OWNED AUTOS				\$		
					\$		
					\$		
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	NPU-WCG 001-2018	1/1/18	1/1/19	<div style="display: flex; justify-content: space-between; align-items: center;"> PER STATUTE X OTHER </div>		
					E.L. EACH ACCIDENT	\$ 500,000	
					E.L. DISEASE - EA EMPLOYEE	\$ 500,000	
					E.L. DISEASE - COVERAGE LIMIT	\$ 500,000	
B	OTHER EXCESS Workers' Compensation	SP 4057827	1/1/18	1/1/19	Limit Per Occurrence - Statutory		
					EL Per Occ & Agg \$2,000,000 xs of \$500,000		
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL/PROVISIONS Evidence of Workers' Compensation Coverage: Waiver of Subrogation provided by Endorsement No. NPUWCG-YOUTH-09							
CERTIFICATE HOLDER				CANCELLATION			
NPUWCG-YOUTH-09 Shasta County Department of Health and Human Services 2650 Breslauer Way Redding, CA 96001				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. 			



**THIS ENDORSEMENT CHANGES THE MEMORANDUM OF COVERAGE
PLEASE READ IT CAREFULLY
WAIVER OF TRANSFER OF RIGHTS OF
RECOVERY AGAINST OTHERS TO US**

**NonProfits' United Workers' Compensation Group
Memorandum of Coverage: NPU-WCG 001-2018**

This endorsement modifies the coverage provided under the following:

Memorandum of Coverage: PART ONE: WORKERS' COMPENSATION

COVERAGE Paragraph H. RECOVERY FROM OTHERS is amended with respect to the following: Name and Address of Person or Organization:

***Shasta County
Department of Health and Human Services
2650 Breslauer Way
Redding, CA 96001***

DESCRIPTION OF OPERATIONS/LOCATIONS ADDED BY ENDORSEMENT:


- Shasta County, its officers, officials, agents, and employees.

NPU-WCG waives any right of recovery it may have against the person or organization shown above because of payments made by NPU-WCG for injury or damage arising out of the Members' operations done under a contract with that person or organization shown above and included in the coverage provided by the Memorandum of Coverage. This waiver applies only to the person or organization shown on the Schedule Above.

**This endorsement is part of the Memorandum of Coverage and is effective on the date shown below.
All other terms and conditions remain unchanged.**

Effective Date: January 1, 2018 **Expiration Date:** January 1, 2019
Member: Youth For Change
Endorsement No: NPUWCG-YOUTH-09 **Date Issued:** Dec 19, 2017


Authorized Representative for NPU-WCG

CERTIFICATE OF WORKERS' COMPENSATION COVERAGE						DATE Dec 19, 2017			
PRODUCER NonProfits' United Workers' Compensation Group 610 Fulton Avenue, Suite 200 Sacramento, CA 95825 Phone: (916) 868-6231 Fax: (916) 880-5251 Arthur J. Gallagher & Co Insurance Brokers of California, Inc 1255 Battery Street #450 San Francisco, CA 94111				THIS CERTIFICATE IS ISSUED AS MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.					
INSURED Youth For Change PO Box 1476 Paradise, CA 95967				INSURERS AFFORDING COVERAGE					
				INSURER A: NonProfits' United Workers' Compensation Group					
				INSURER B: Safety National Casualty Corp [NAIC # 15105]					
				INSURER C:					
				INSURER D:					
				INSURER E:					
COVERAGES This Certificate is not intended to specify all endorsements, coverages, terms, conditions and exclusions of the policies shown.									
THE POLICIES OF COVERAGE LISTED BELOW HAVE BEEN ISSUED TO THE AFFILIATE MEMBER NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM, OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.									
INSR LTR	TYPE OF COVERAGE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS				
	GENERAL LIABILITY				EACH OCCURRENCE \$				
	COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire) \$				
	CLAIMS MADE OCCUR				MED EXPENSE (Any one person) \$				
	GENERAL AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY \$				
	POLICY				PROJECT	LOC	GENERAL AGGREGATE \$		
					PRODUCTS-COMP/OP AGG \$				
					COMBINED SINGLE LIMIT (Each accident) \$				
	AUTOMOBILE LIABILITY				BODILY INJURY (Per person) \$				
	ANY AUTO				BODILY INJURY (Per accident) \$				
	ALL OWNED AUTOS				BODILY INJURY (Per person) \$				
	SCHEDULED AUTOS				BODILY INJURY (Per accident) \$				
	HIRED AUTOS				PROPERTY DAMAGE (Per accident) \$				
	NON-OWNED AUTOS								
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	NPU-WCG 001-2018	1/1/18	1/1/19		PER STATUTE	<input checked="" type="checkbox"/> OTHER		
					E.L. EACH ACCIDENT \$ 500,000				
					E.L. DISEASE - EA EMPLOYEE \$ 500,000				
					E.L. DISEASE - COVERAGE LIMIT \$ 500,000				
B	OTHER EXCESS Workers' Compensation	SP 4057827	1/1/18	1/1/19	Limit Per Occurrence - Statutory EL Per Occ & Agg \$2,000,000 xs of \$500,000				
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL/PROVISIONS Evidence of Workers' Compensation Coverage: Waiver of Subrogation provided by Endorsement No. NPUWCG-YOUTH-010									
CERTIFICATE HOLDER			CANCELLATION						
NPUWCG-YOUTH-010 Los Angeles County DCFS Contracts Administration 425 Shatto Place Suite 400 Los Angeles, CA 90020			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
									



**THIS ENDORSEMENT CHANGES THE MEMORANDUM OF COVERAGE
PLEASE READ IT CAREFULLY
WAIVER OF TRANSFER OF RIGHTS OF
RECOVERY AGAINST OTHERS TO US**

**NonProfits' United Workers' Compensation Group
Memorandum of Coverage: NPU-WCG 001-2018**

This endorsement modifies the coverage provided under the following:

Memorandum of Coverage: PART ONE: WORKERS' COMPENSATION

COVERAGE Paragraph H. RECOVERY FROM OTHERS is amended with respect to the following: Name and Address of Person or Organization:

*Los Angeles County DCFS
425 Shatto Place, Suite 400
Los Angeles, CA 90020*

DESCRIPTION OF OPERATIONS/LOCATIONS ADDED BY ENDORSEMENT:

- The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers.

NPU-WCG waives any right of recovery it may have against the person or organization shown above because of payments made by NPU-WCG for injury or damage arising out of the Members' operations done under a contract with that person or organization shown above and included in the coverage provided by the Memorandum of Coverage. This waiver applies only to the person or organization shown on the Schedule Above.

This endorsement is part of the Memorandum of Coverage and is effective on the date shown below. All other terms and conditions remain unchanged.

Effective Date:	<u>January 1, 2018</u>	Expiration Date:	<u>January 1, 2019</u>
Member:	<u>Youth For Change</u>		
Endorsement No:	<u>NPUWCG-YOUTH-010</u>	Date Issued:	<u>Dec 19, 2017</u>


Authorized Representative for NPU-WCG

CERTIFICATE OF WORKERS' COMPENSATION COVERAGE						DATE Dec 19, 2017			
PRODUCER NonProfits' United Workers' Compensation Group 610 Fulton Avenue, Suite 200 Sacramento, CA 95825 Phone: (916) 868-6231 Fax: (916) 880-5251 Arthur J. Gallagher & Co Insurance Brokers of California, Inc 1255 Battery Street #450 San Francisco, CA 94111				THIS CERTIFICATE IS ISSUED AS MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.					
INSURED Youth For Change PO Box 1476 Paradise, CA 95967				INSURERS AFFORDING COVERAGE					
				INSURER A: NonProfits' United Workers' Compensation Group					
				INSURER B: Safety National Casualty Corp [NAIC # 15105]					
				INSURER C:					
				INSURER D:					
INSURER E:									
COVERAGES This Certificate is not intended to specify all endorsements, coverages, terms, conditions and exclusions of the policies shown.									
THE POLICIES OF COVERAGE LISTED BELOW HAVE BEEN ISSUED TO THE AFFILIATE MEMBER NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM, OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.									
INSR LTR	TYPE OF COVERAGE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS				
	GENERAL LIABILITY				EACH OCCURRENCE \$				
	COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire) \$				
	CLAIMS MADE OCCUR				MED EXPENSE (Any one person) \$				
	GENERAL AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY \$				
	POLICY				PROJECT	LOC	GENERAL AGGREGATE \$		
					PRODUCTS-COMP/OP AGG \$				
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Each accident) \$				
	ANY AUTO				BODILY INJURY (Per person) \$				
	ALL OWNED AUTOS				BODILY INJURY (Per accident) \$				
	SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$				
	HIRED AUTOS								
	NON-OWNED AUTOS								
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	NPU-WCG 001-2018	1/1/18	1/1/19	<div style="display: flex; justify-content: space-between; align-items: center;"> <div>PER STATUTE</div> <div style="text-align: center;">X</div> <div>OTHER</div> </div>				
					E.L. EACH ACCIDENT \$ 500,000				
					E.L. DISEASE - EA EMPLOYEE \$ 500,000				
					E.L. DISEASE - COVERAGE LIMIT \$ 500,000				
B	OTHER EXCESS Workers' Compensation	SP 4057827	1/1/18	1/1/19	Limit Per Occurrence - Statutory EL Per Occ & Agg \$2,000,000 xs of \$500,000				
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL/PROVISIONS Evidence of Workers' Compensation Coverage: Waiver of Subrogation provided by Endorsement No. NPUWCG-YOUTH-011									
CERTIFICATE HOLDER			CANCELLATION						
NPUWCG-YOUTH-011 Friends of the Family 16861 Parthenia Street North Hills, CA 91343 ATTN: Andres Colmenares			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. 						



**THIS ENDORSEMENT CHANGES THE MEMORANDUM OF COVERAGE
PLEASE READ IT CAREFULLY
WAIVER OF TRANSFER OF RIGHTS OF
RECOVERY AGAINST OTHERS TO US**

**NonProfits' United Workers' Compensation Group
Memorandum of Coverage: NPU-WCG 001-2018**

This endorsement modifies the coverage provided under the following:

Memorandum of Coverage: PART ONE: WORKERS' COMPENSATION

COVERAGE Paragraph H. RECOVERY FROM OTHERS is amended with respect to the following: Name and Address of Person or Organization:

*Friends of the Family
16861 Parthenia Street
North Hills, CA 91343*

DESCRIPTION OF OPERATIONS/LOCATIONS ADDED BY ENDORSEMENT:

- Friends of the Family, its Officials, Officers, Directors, Employees, Agents and Volunteers.

NPU-WCG waives any right of recovery it may have against the person or organization shown above because of payments made by NPU-WCG for injury or damage arising out of the Members' operations done under a contract with that person or organization shown above and included in the coverage provided by the Memorandum of Coverage. This waiver applies only to the person or organization shown on the Schedule Above.

This endorsement is part of the Memorandum of Coverage and is effective on the date shown below. All other terms and conditions remain unchanged.

Effective Date:	<u>January 1, 2018</u>	Expiration Date:	<u>January 1, 2019</u>
Member:	<u>Youth For Change</u>		
Endorsement No:	<u>NPUWCG-YOUTH-011</u>	Date Issued:	<u>Dec 19, 2017</u>

Authorized Representative for NPU-WCG

CERTIFICATE OF WORKERS' COMPENSATION COVERAGE						DATE Dec 19, 2017					
PRODUCER NonProfits' United Workers' Compensation Group 610 Fulton Avenue, Suite 200 Sacramento, CA 95825 Phone: (916) 868-6231 Fax: (916) 880-5251 Arthur J. Gallagher & Co Insurance Brokers of California, Inc 1255 Battery Street #450 San Francisco, CA 94111				THIS CERTIFICATE IS ISSUED AS MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.							
INSURED Youth For Change PO Box 1476 Paradise, CA 95967				INSURERS AFFORDING COVERAGE							
				INSURER A: NonProfits' United Workers' Compensation Group							
				INSURER B: Safety National Casualty Corp [NAIC # 15105]							
				INSURER C:							
				INSURER D:							
				INSURER E:							
COVERAGES This Certificate is not intended to specify all endorsements, coverages, terms, conditions and exclusions of the policies shown.											
THE POLICIES OF COVERAGE LISTED BELOW HAVE BEEN ISSUED TO THE AFFILIATE MEMBER NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM, OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.											
INSR LTR	TYPE OF COVERAGE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS						
	GENERAL LIABILITY				EACH OCCURRENCE			\$			
	COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)			\$			
	CLAIMS MADE				OCCUR	MED EXPENSE (Any one person)			\$		
	GENERAL AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY			\$			
	POLICY				PROJECT	LOC	GENERAL AGGREGATE			\$	
					PRODUCTS-COMP/OP AGG			\$			
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Each accident)			\$			
	ANY AUTO							\$			
	ALL OWNED AUTOS				BODILY INJURY (Per person)			\$			
	SCHEDULED AUTOS				BODILY INJURY (Per accident)			\$			
	HIRED AUTOS				PROPERTY DAMAGE (Per accident)			\$			
	NON-OWNED AUTOS							\$			
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	NPU-WCG 001-2018	1/1/18	1/1/19	<div style="display: flex; justify-content: space-between; align-items: center;"> <div>PER STATUTE</div> <div style="text-align: center;">X</div> <div>OTHER</div> </div>						
					E.L. EACH ACCIDENT			\$ 500,000			
					E.L. DISEASE - EA EMPLOYEE			\$ 500,000			
					E.L. DISEASE - COVERAGE LIMIT			\$ 500,000			
B	OTHER EXCESS Workers' Compensation	SP 4057827	1/1/18	1/1/19	Limit Per Occurrence - Statutory						
					EL Per Occ & Agg \$2,000,000 xs of \$500,000						
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL/PROVISIONS Evidence of Workers' Compensation Coverage: Waiver of Subrogation provided by Endorsement No. NPUWCG-YOUTH-012											
CERTIFICATE HOLDER			CANCELLATION								
NPUWCG-YOUTH-012 First 5 Placer Commission Placer County Office of Education, County of Placer 365 Nevada Street Auburn, CA 95603 ATTN: Janice LeRoux			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.								



**THIS ENDORSEMENT CHANGES THE MEMORANDUM OF COVERAGE
PLEASE READ IT CAREFULLY
WAIVER OF TRANSFER OF RIGHTS OF
RECOVERY AGAINST OTHERS TO US**

**NonProfits' United Workers' Compensation Group
Memorandum of Coverage: NPU-WCG 001-2018**

This endorsement modifies the coverage provided under the following:

Memorandum of Coverage: PART ONE: WORKERS' COMPENSATION

COVERAGE Paragraph H. RECOVERY FROM OTHERS is amended with respect to the following: Name and Address of Person or Organization:

*First 5 Placer Commission
Placer County Office of Education, Couty of Placer
365 Nevada Street
Auburn, CA 96001*

DESCRIPTION OF OPERATIONS/LOCATIONS ADDED BY ENDORSEMENT:


- The First 5 Placer Commission, Placer County Office of Education, the County of Placer, their officers, agents, employees and volunteers in regards to contract with named insured.

NPU-WCG waives any right of recovery it may have against the person or organization shown above because of payments made by NPU-WCG for injury or damage arising out of the Members' operations done under a contract with that person or organization shown above and included in the coverage provided by the Memorandum of Coverage. This waiver applies only to the person or organization shown on the Schedule Above.

This endorsement is part of the Memorandum of Coverage and is effective on the date shown below. All other terms and conditions remain unchanged.

Effective Date:	January 1, 2018	Expiration Date:	January 1, 2019
Member:	Youth For Change		
Endorsement No:	NPUWCG-YOUTH-012	Date Issued:	Dec 19, 2017


Authorized Representative for NPU-WCG

CERTIFICATE OF WORKERS' COMPENSATION COVERAGE						DATE Dec 19, 2017		
PRODUCER NonProfits' United Workers' Compensation Group 610 Fulton Avenue, Suite 200 Sacramento, CA 95825 Phone: (916) 868-6231 Fax: (916) 880-5251 Arthur J. Gallagher & Co Insurance Brokers of California, Inc 1255 Battery Street #450 San Francisco, CA 94111				THIS CERTIFICATE IS ISSUED AS MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
INSURED Youth For Change PO Box 1476 Paradise, CA 95967				INSURERS AFFORDING COVERAGE				
INSURER A: NonProfits' United Workers' Compensation Group				INSURER B: Safety National Casualty Corp [NAIC # 15105]				
INSURER C:				INSURER D:				
INSURER E:								
COVERAGES This Certificate is not intended to specify all endorsements, coverages, terms, conditions and exclusions of the policies shown.								
THE POLICIES OF COVERAGE LISTED BELOW HAVE BEEN ISSUED TO THE AFFILIATE MEMBER NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM, OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
INSR LTR	TYPE OF COVERAGE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS			
	GENERAL LIABILITY				EACH OCCURRENCE	\$		
	COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	\$		
	CLAIMS MADE				OCCUR	MED EXPENSE (Any one person)	\$	
	GENERAL AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY	\$		
	POLICY				PROJECT	LOC	GENERAL AGGREGATE	\$
							PRODUCTS-COMP/OP AGG	\$
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Each accident)	\$		
	ANY AUTO					\$		
	ALL OWNED AUTOS				BODILY INJURY (Per person)	\$		
	SCHEDULED AUTOS					\$		
	HIRED AUTOS				BODILY INJURY (Per accident)	\$		
	NON-OWNED AUTOS					\$		
					PROPERTY DAMAGE (Per accident)	\$		
						\$		
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	NPU-WCG 001-2018	1/1/18	1/1/19	PER STATUTE	<input checked="" type="checkbox"/>	OTHER	
					E.L. EACH ACCIDENT	\$ 500,000		
					E.L. DISEASE - EA EMPLOYEE	\$ 500,000		
					E.L. DISEASE - COVERAGE LIMIT	\$ 500,000		
B	OTHER EXCESS Workers' Compensation	SP 4057827	1/1/18	1/1/19	Limit Per Occurrence - Statutory EL Per Occ & Agg \$2,000,000 xs of \$500,000			
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL/PROVISIONS Evidence of Workers' Compensation Coverage: Waiver of Subrogation provided by Endorsement No. NPUWCG-YOUTH-013								
CERTIFICATE HOLDER NPUWCG-YOUTH-013 Amador County 810 Court Street Jackson, CA 95642 ATTN: Risk Management				CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. 				



**THIS ENDORSEMENT CHANGES THE MEMORANDUM OF COVERAGE
PLEASE READ IT CAREFULLY
WAIVER OF TRANSFER OF RIGHTS OF
RECOVERY AGAINST OTHERS TO US**

**NonProfits' United Workers' Compensation Group
Memorandum of Coverage: NPU-WCG 001-2018**

This endorsement modifies the coverage provided under the following:

Memorandum of Coverage: PART ONE: WORKERS' COMPENSATION

COVERAGE Paragraph H. RECOVERY FROM OTHERS is amended with respect to the following: Name and Address of Person or Organization:

***Amador County
810 Court Street
Jackson, CA 95642***

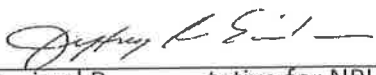
DESCRIPTION OF OPERATIONS/LOCATIONS ADDED BY ENDORSEMENT:

- The County, its officers, officials, employees, representatives or agents.

NPU-WCG waives any right of recovery it may have against the person or organization shown above because of payments made by NPU-WCG for injury or damage arising out of the Members' operations done under a contract with that person or organization shown above and included in the coverage provided by the Memorandum of Coverage. This waiver applies only to the person or organization shown on the Schedule Above.

This endorsement is part of the Memorandum of Coverage and is effective on the date shown below. All other terms and conditions remain unchanged.

Effective Date:	<u>January 1, 2018</u>	Expiration Date:	<u>January 1, 2019</u>
Member:	<u>Youth For Change</u>		
Endorsement No:	<u>NPUWCG-YOUTH-013</u>	Date Issued:	<u>Dec 19, 2017</u>


Authorized Representative for NPU-WCG

Includes Purchase Orders dated 10/01/2018 - 11/01/2018

Board Meeting Date November 13, 2018

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P19-01755	Tahoe Pure	Bottled Water	01-4300-1100	313.00
Location Accounting (104A)				
P19-01564	PTM Document Systems	Folder/Sealer Machine	01-4410-0000	3,891.59
			01-5621-0000	599.00
P19-01718	HOME DEPOT	Fiscal	01-4300-0000	385.03
			Total Location	4,875.62
Location After School Program (107)				
P19-01528	S & S WORLDWIDE	STARS/Janel	01-4300-6010	59.52
P19-01549	DELANEY EDUCATIONAL ENTERPRISE	STARS/ Tesh Ann	01-4300-6010	2,164.70
P19-01653	S & S WORLDWIDE	STARS/ Yadira / OLV	01-4300-6010	884.67
P19-01739	S & S WORLDWIDE	STARS /Yadira/ Olv	01-4300-6010	323.58
			Total Location	3,432.47
Location Arboga Elementary (01)				
P19-01522	CARSON-DELLOSA PUBLISHING CO., INC	Classroom Intervention Materials/Gr 5 KELLY	01-4300-3010	42.64
P19-01683	AMAZON.COM	Student Attendance Incentive Prizes/OFFICE	01-4300-1100	267.92
P19-01771	J.W. PEPPER & SON, INC	MUSIC Classroom Supplies/WISEMAN	01-4300-0004	235.45
P19-01841	NWN CORPORATION	HP M227fdw Printer	01-4300-3010	278.82
			Total Location	824.83
Location Browns Valley Elementary (03)				
P19-01571	GENERAL BINDING CORP	Laminator	01-4410-1100	1,863.43
P19-01710	AMAZON.COM	Classroom & Office Supplies	01-4300-1100	201.66
P19-01855	SWIS	PBIS Annual License	01-5801-1100	350.00
			Total Location	2,415.09
Location Business Services (106)				
P19-01544	FAGEN, FRIEDMAN, FULFROST LLP	General Legal Services 2018-2019	01-5830-0000	40,000.00
P19-01635	SCHOOLS INSURANCE GROUP-WC	Workers Compensation 2018-2019	77-9506-	1,104,044.40
P19-01825	AMAZON.COM	Speakers	01-4300-0000	11.79
P19-01845	HARTFORD INSURANCE	FLOOD INSURANCE 2018-2019 Additional Buildings	01-5450-0000	23,320.00
P19-01878	SUTTER COUNTY SCHOOLS INTERNAL BUSINESS DEPT	18-19 Facilities Billing	01-7142-6500	8,500.00
			Total Location	1,175,876.19

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Location

Includes Purchase Orders dated 10/01/2018 - 11/01/2018

Board Meeting Date November 13, 2018

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Categorical (203)				
P19-01672	AMAZON.COM	Materials for Conference	01-4300-5630	21.63
P19-01695	AMAZON.COM	Materials for program	01-4300-9045	17.84
P19-01798	COOKIE TREE	CTE ADVISORY COMMITTEE MEETING	01-4300-0004	50.34
P19-01811	ULINE.COM	Paper Bags	01-4300-9045	179.53
Total Location				269.34
Location Cedar Lane Elementary (05)				
P19-01552	AssetGenie, Inc., dba AG iRepair	Chromebook Parts	01-4300-0003	168.71
P19-01692	Complete Book and Media Supply	Lefever	01-4300-1100	43.41
P19-01711	CDW-G COMPUTER CENTER	Offerboxes for iPads	01-4300-0003	624.04
P19-01742	AMAZON.COM	Noise Reduction Ear Muffs	01-4300-6500	15.14
P19-01818	AMAZON.COM	Headphones / Navarro	01-4300-0003	450.04
Total Location				1,301.34
Location Charter Academy For Fine Arts (42)				
P19-01542	Simon M. Dahm	Sound	09-5801-0000	5,000.00
P19-01581	Tahoe Pure	Water Service	09-4300-0000	400.00
P19-01618	AMAZON.COM	Transfer Belt	09-4300-0000	209.14
P19-01622	THAT'S GREAT NEWS	Supplies	09-4300-0000	188.02
P19-01623	RODGERS & HAMMERSTEIN ANNEX ATTN: MARI REEVES	Scripts for Cinderella	09-4300-0000	1,070.00
P19-01696	AMAZON.COM	Projector Bulb - Yocum	09-4300-0000	35.73
P19-01701	GOVCONNECTION, INC.	Supplies - B. Brown	09-4300-0000	138.69
P19-01709	OREGON SHAKESPEARE FESTIVAL	Ashland-2019-2020	09-5890-0000	1,125.00
P19-01727	AMAZON.COM	Supplies - Dance/Martial Arts	09-4300-0000	53.04
P19-01732	AMAZON.COM	Supplies - Drama	09-4300-0000	54.11
P19-01734	The Stage Depot	Stage - Dance	09-4410-0004	3,092.75
P19-01785	SCHOOL SPECIALTY	New Portable Furniture	09-4410-9010	6,409.80
			09-4300-1100	2,293.82
			09-4410-1100	605.12
P19-01826	GOVCONNECTION, INC.	Epson Lamp for 93	09-4300-0000	130.32
P19-01832	AMAZON.COM	Supplies - Science	09-4300-0000	102.20
P19-01835	Complete Book and Media Supply	Supplies - English	09-4300-1100	54.89

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

001 - Marysville Joint Unified School District

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Location

Includes Purchase Orders dated 10/01/2018 - 11/01/2018

Board Meeting Date November 13, 2018

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Charter Academy For Fine Arts (42) (continued)				
P19-01865	SHADD JANITORIAL SUPPLY	Supplies - Custodial	09-4320-0000	500.00
P19-01874	APPLE COMPUTER INC	Supplies - Graphic Arts	09-4410-1100	3,098.79
Total Location				24,561.42
Location Child Development (51)				
P19-01540	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	MCC Supplies Bernie Ridgeway	12-4300-5025	161.29
P19-01612	AMAZON.COM	Olivehurst Pre Supplies Rm A Kang Soung	12-4300-6105	28.12
P19-01613	AMAZON.COM	Olivehurst Pre Supplies rm C Heidi Oliver	12-4300-6105	73.11
P19-01615	KAPLAN SCHOOL SUPPLY	Olivehurst Pre Supplies Rm B Maria Jacobo	12-4300-6105	714.34
P19-01616	EATON INTERPRETING SERVICES	Kwoods Preschool	12-5801-6105	1,800.00
P19-01652	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Olive Pre Supplies - Marci&Heidi	12-4300-6105	1,446.17
P19-01655	AMAZON.COM	Olive Pre Supplies Rm A Kang Soung	12-4300-6105	127.41
P19-01716	Juliana Roura Ganitoen	Workshops	12-5801-6105	700.00
P19-01733	AMAZON.COM	KWoods Supplies Rm 105	12-4300-6105	46.53
P19-01744	LAERDAL MEDICAL CORPORATION	KWoods Preschool Supplies	12-4300-6105	123.53
P19-01790	SCHOOL SPECIALTY	Mini Blinds	12-4300-6105	622.44
P19-01791	AMAZON.COM	KWoods Supplies	12-4300-6105	41.11
Total Location				5,884.05
Location Community Day School (54)				
P19-00718	WAL-MART COMMUNITY BRC	MCDS - SPECIAL ED. SUPPLIES	01-4300-6500	200.00
P19-01538	OFFICE DEPOT B S D	Floor/Chair Mats	01-4300-1100	228.22
P19-01685	NWN CORPORATION	HP M402dne Printer	01-4300-3010	176.65
Total Location				604.87
Location Cordua Elementary (07)				
P19-01556	AMAZON.COM	Cordua Targeted	01-4300-0003	7.31
P19-01560	AMAZON.COM	Cordua Targeted	01-4300-0003	80.70
P19-01580	SCHOOL SPECIALTY	Partition	01-4300-8150	1,505.22
P19-01731	AMAZON.COM	Cordua Lottery	01-4300-1100	53.52
P19-01764	AMAZON.COM	Cordua Title 1	01-4300-3010	101.21
P19-01879	ACE EDUCATIONAL SUPPLIES	Cordua Special Education	01-4300-6500	63.26
Total Location				1,811.22

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

001 - Marysville Joint Unified School District

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Includes Purchase Orders dated 10/01/2018 - 11/01/2018

Board Meeting Date November 13, 2018

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Covillaud Elementary (09)				
P19-01788	LOOKOUT BOOKS	COV - Library books	01-4200-0003	466.97
P19-01815	OFFICE DEPOT B S D	COV - Admin supplies	01-4300-1100	151.38
P19-01821	CDW-G COMPUTER CENTER	HP M426fdn printer	01-4300-0004	465.39
Total Location				1,083.74
Location Custodial Supervisor (206)				
P19-01896	Citrus Heights Mower	Custodial	01-4320-0000	200.22
Location Dobbins Elementary (11)				
P19-01820	AMAZON.COM	Classroom Supplies	01-4300-1100	220.47
P19-01864	USI	Laminating film	01-4300-1100	209.17
Total Location				429.64
Location Edgewater Elementary (12)				
P19-01539	Raptor Technologies, LLC	Raptor Equipment	01-4300-1100	354.75
P19-01557	AMAZON.COM	Headphones / Second Grade	01-4300-0003	227.16
P19-01749	COOLE SCHOOL	Planners	01-4300-0003	1,062.69
P19-01757	ADVANCED DOCUMENT CONCEPTS	Office Copier	01-4450-1100	7,078.50
P19-01812	DICK BLICK COMPANY	Hankenson 2nd Grade	01-4300-0003	225.27
P19-01813	HeidiSongs	Covert/McCall 1st Grade	01-4300-0003	272.11
P19-01814	AMAZON.COM	Covert 1st Grade	01-4300-0003	137.34
P19-01819	BAD WOLF PRESS	Erin Pelfrey	01-4300-0004	54.21
P19-01836	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Pickell	01-4300-0003	216.46
P19-01848	PLANK ROAD PUBLISHING, INC	Erin Pelfrey	01-4300-0004	129.88
P19-01859	SOUTHWEST SCHOOL & OFFICE SUPPLY	Paper Supplies	01-4300-1100	211.53
P19-01861	PERMA BOUND	EDG Library	01-4300-1100	243.56
P19-01862	BRAIN POP	Brain Pop Subscription	01-4200-0003	5,045.53
P19-01867	AMAZON.COM	Moody 2nd Grade	01-5801-0003	3,090.00
Total Location				18,374.95
Location Ella Elementary (13)				
P19-01535	BRAIN POP	BrainPop	01-5801-3010	2,395.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

001 - Marysville Joint Unified School District

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Includes Purchase Orders dated 10/01/2018 - 11/01/2018

Board Meeting Date November 13, 2018

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Ella Elementary (13) (continued)				
P19-01583	THE TREE HOUSE	Toner	01-4300-0003	916.87
P19-01605	TROXELL COMMUNICATIONS INC	Headphones	01-4300-3010	941.78
P19-01663	WAL-MART COMMUNITY BRC	STEAM Supplies	01-4300-1100	500.00
P19-01664	WAL-MART COMMUNITY BRC	STEAM Supplies	01-4300-1100	500.00
P19-01665	WAL-MART COMMUNITY BRC	STEAM Supplies	01-4300-1100	500.00
Total Location				5,753.65
Location Facilities (66)				
P19-01515	JK Architecture Engineering	8195-Edgewater Portable	25-5890-0000	1,000.00
			25-6220-0000	162,891.00
P19-01530	Perkins Electric Inc.	8193-MCAA Portable	09-6210-0004	32,857.00
P19-01531	Kiz Construction	8193-MCAA Portable	09-6210-0004	24,350.00
P19-01614	RAINFORTH, GRAU ARCHITECTS INC	8171: LHS HVAC -ADD Expenditure Fees	01-5890-0010	2,750.00
P19-01828	Jack E. Campbell Inspections	8191-MHS South Auditorium	01-6240-0010	15,500.00
P19-01829	WARREN CONSULTING ENGINEERS, INC.	8195: Edgewater Portable Project	25-6222-0000	7,500.00
Total Location				246,848.00
Location Foothill Intermediate (35)				
P19-01516	TROXELL COMMUNICATIONS INC	Mounting clips for smartboard rails	01-4300-3010	52.77
P19-01546	SPORTS OFFICIALS INTERMED SCH	FHS - Sports Officials	01-5801-0000	1,200.00
P19-01688	J.W. PEPPER & SON, INC	Music	01-4300-0004	262.97
P19-01736	Jorgenson Lockers	Locker Locks	01-4300-1100	485.95
			01-4300-9010	550.00
P19-01745	SCHOOL MATE	Student Planners	01-4300-0003	103.47
P19-01775	TROXELL COMMUNICATIONS INC	Projector	01-4410-3010	528.26
P19-01809	SUTTER COUNTY SCHOOLS	18/19 Shady Creek - Clothing	01-4300-9010	1,530.00
P19-01833	CDW-G COMPUTER CENTER	Admin CPU & 20" monitor	01-4410-0004	1,202.30
P19-01844	NWN CORPORATION	HP M227fdw Printer	01-4300-3010	278.82
P19-01898	AMAZON.COM	FHS-Room 15	01-4300-3010	18.76
Total Location				6,213.30
Location Grounds (65)				
P19-01532	RICHARDS TREE SERVICE	Grounds	01-5801-0000	1,400.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Grounds (65) (continued)				
P19-01639	BARROW'S LANDSCAPING	GROUNDS/ELLA	01-5801-0000	400.00
P19-01799	KENTS TRUCKING	Grounds/LHS Football	01-5801-0000	800.00
P19-01800	SILICA RESOURCES, INC. SRI-SPECIALTY SAND & GRAVEL	Grounds/LHS Football	01-4300-0000	1,704.94
P19-01853	ADVANCED INTEGRATED PEST MANAGEMENT	Maintenance/MHS	01-5801-0000	1,495.00
Total Location				5,799.94
Location Indian Education (108)				
P19-01595	Sarah Suzzana Rae Chisholm	High School Units	01-5801-4510	150.00
P19-01596	FIRE MOUNTAIN GEMS & BEADS, IN	Cultural Projects Supplies	01-4300-4510	500.00
P19-01598	RIO GRANDE	Open PO High School units	01-4300-4510	750.00
P19-01599	CRAZY CROW	Open PO High School units / classroom supplies	01-4300-4510	250.00
P19-01657	AMAZON.COM	Supplies for high school	01-4300-4510	447.02
P19-01689	Shirley Rowland	10/25/18 Culture Night Cherokee New Year	01-5801-4510	100.00
P19-01690	Sky Road Webb	3/20-22/19 Miwok Culture Instruction	01-5801-4510	500.00
P19-01850	YUBA SUTTER FAIR	Pow Wow Workshop June 1-2, 2019	01-5630-4510	817.00
Total Location				4,514.02
Location Instruction (IMC) (110)				
P19-01579	CDW-G COMPUTER CENTER	Laptop	01-4410-0000	990.85
P19-01638	OFFICE DEPOT B S D	Office supplies	01-4300-0000	27.20
P19-01645	MCGRAW-HILL SCHOOL EDUCATION	Wondeworks Interactive Text- DO	01-4100-6300	509.32
P19-01774	EDUCATIONAL DATA SYSTEMS INC	CELDT Materials	01-4300-0000	439.79
Total Location				1,967.16
Location Johnson Park Elementary (15)				
P19-01518	TROXELL COMMUNICATIONS INC	Doc Cam, Projector, & Headphones	01-4300-0003	712.29
			01-4410-0003	2,424.80
P19-01519	OFFICE DEPOT B S D	Classroom Supplies	01-4300-0003	500.00
P19-01520	CDW-G COMPUTER CENTER	Projector Install Items	01-4300-0003	271.47
P19-01523	Pearson Clinical Order Dept.	Russett Supplies	01-4300-6500	161.41
P19-01536	WALKER'S OFFICE SUPPLIES	Conference Table and Chairs	01-4300-1100	1,650.54
			01-4410-1100	606.47

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Johnson Park Elementary (15) (continued)				
P19-01558	Beach Hut Deli	Staff Buy Back lunch 10/8/18	01-4300-1100	230.85
P19-01570	AssetGenie, Inc., dba AG iRepair	Chromebook Palmrests	01-4300-0003	236.91
P19-01593	TROXELL COMMUNICATIONS INC	Projector install items	01-4300-0003	420.01
P19-01601	THE MARKERBOARD PEOPLE	White boards	01-4300-0003	173.20
P19-01602	GOPHER SPORT	P.E. Equipment	01-4300-1100	828.99
P19-01607	Nimco, Inc.	Red Ribbon	01-4300-1100	571.21
P19-01608	POSITIVE PROMOTIONS	Red Ribbon and Attendance	01-4300-1100	195.01
P19-01641	WEST MUSIC	Turner Music Supplies	01-4300-0004	1,973.42
P19-01666	CDW-G COMPUTER CENTER	Mini Desktop	01-4410-0000	1,028.38
P19-01667	TROXELL COMMUNICATIONS INC	TV Mount	01-4300-0000	139.64
P19-01668	SAM'S CLUB DIRECT	Television	01-4300-0000	438.92
P19-01706	CDW-G COMPUTER CENTER	Laptops	01-4410-0003	3,963.39
P19-01770	SWIS	PBIS/SWIS	01-5801-0003	291.67
P19-01875	AMAZON.COM	Sweepers	01-4320-0000	598.84
P19-01876	SCHOOL SPECIALTY	Mini Blinds	01-4300-0004	887.65
P19-01877	MIDAMERICA BOOKS	Books	01-4200-3010	983.55
Total Location				19,288.62
Location Kynoch Elementary (17)				
P19-01541	OLIVER WORLDCLASS LABS	Smart Power Supply	01-4300-3010	51.39
P19-01569	OLIVER WORLDCLASS LABS	Smartboard	01-4410-3010	1,907.91
P19-01575	CDW-G COMPUTER CENTER	Computer memory	01-4300-3010	81.67
P19-01577	Theresa L. Lieberman	Professional Development	01-5801-3010	9,200.00
P19-01578	KING CLOTHING	Lanyards	01-4300-0004	277.12
P19-01765	TROXELL COMMUNICATIONS INC	Smartboard Rails	01-4300-3010	840.02
P19-01766	RAYMOND GEDDES & CO INC	A/R PRIZES	01-4300-0003	197.19
P19-01795	DEMCO	LIBRARY SUPPLIES	01-4300-0003	163.89
P19-01802	CDW-G COMPUTER CENTER	Admin CPU	01-4410-0004	1,039.20
P19-01805	OFFICE DEPOT B S D	Power Cord	01-4300-3010	6.48
P19-01843	CDW-G COMPUTER CENTER	Computer memory	01-4300-1100	160.48
P19-01846	PERMA BOUND	Library Books	01-4200-0003	3,778.87

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Kynoch Elementary (17) (continued)				
P19-01847	Really Good Stuff, LLC	RM 4, REALLY GOOD STUFF, DRYING RACK, PAINT STUFF	01-4300-0003	178.50
P19-01860	AMAZON.COM	PLAYGROUND EQUIPMENT	01-4300-9010	985.67
P19-01887	AMAZON.COM	Radio Earpieces	01-4300-1100	77.72
P19-01888	AMAZON.COM	RM 09 RECORDERS	01-4300-9010	58.71
Total Location				19,004.82
Location Linda Elementary (19)				
P19-01360	SAM'S CLUB DIRECT	Televisions / LLC	01-4300-0004	1,868.41
P19-01526	KING CLOTHING	T shirts for First Grade for field trip	01-4300-9010	648.96
P19-01691	SAM'S CLUB DIRECT	Supplies	01-4300-0003	17.30
P19-01712	STARFALL	Starfall 1 year membership	01-5801-0003	1,500.00
P19-01713	ESGI	ESGI 12 month renewal for 4 teachers	01-5801-0003	716.00
P19-01715	SCHOOL SPECIALTY	Office Chair / Clerk	01-4300-1100	348.02
P19-01717	RISO PRODUCTS OF SACRAMENTO	Riso	01-4410-0004	3,212.14
P19-01737	AMAZON.COM	Classroom Novels	01-4300-0004	211.90
P19-01762	SCHOOL SPECIALTY	Furniture for Linda Learning Center	01-4300-0000	3,117.50
			01-4300-0004	3,000.00
			01-4300-1100	3,000.00
			01-4410-0000	11,660.69
P19-01763	TROXELL COMMUNICATIONS INC	Mobile Workstations Linda Learning Center	01-4410-0000	6,137.78
P19-01834	PENWORTHY / MEDIA SOURCE	AR library books	01-4200-0003	3,253.95
Total Location				38,692.65
Location Lindhurst High (43)				
P19-01517	Complete Book and Media Supply	Classroom Supplies/Peterson	01-4200-7338	998.02
P19-01550	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-3010	17,113.32
P19-01551	GOVCONNECTION, INC.	Epson Lamp for 83+	01-4300-0003	521.29
P19-01567	AMAZON.COM	Classroom Supplies/Spangler	01-4300-0004	1,443.25
P19-01568	AMAZON.COM	Headsets	01-4300-0000	519.58
P19-01574	AMAZON.COM	Classroom Supplies/Fritzinger	01-4300-3010	1,025.95
P19-01600	J.W. PEPPER & SON, INC	Classroom Supplies/Sleigh Garcia	01-4300-0004	87.08
P19-01606	MJB WELDING SUPPLY	Classroom Supplies/Moss	01-4300-0004	794.32

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P19-01621	Taqueria El Taco Naco	Staff Meeting	01-4300-0000	603.82
P19-01637	Bi-County Ambulance Service	Football 9/19 Game	01-5801-0000	500.00
P19-01643	Tim's Music	Music Instruments/Sleigh Garcia	01-4300-7338	4,310.52
			01-4410-7338	10,719.99
P19-01661	Raptor Technologies, LLC	Raptor Equipment	01-4300-6690	794.56
P19-01702	SCHOOL SAVERS	Classroom Supplies/Calculators	01-4300-7338	6,853.83
P19-01728	Western Pacific Mechanical Svc	Ice Machine Repair 9-7-18	01-5641-0000	385.00
P19-01729	Western Pacific Mechanical Svc	Reach-In Repair 8-21-18	01-5641-0000	198.63
P19-01730	Western Pacific Mechanical Svc	Reach-In Repair 9-6-18	01-5641-0000	449.61
P19-01801	AMAZON.COM	Classroom Supplies/Chambers	01-4300-0003	168.79
P19-01806	OFFICE DEPOT B S D	HDMI Cable	01-4300-3010	21.64
P19-01807	TROXELL COMMUNICATIONS INC	TV Mount	01-4300-3010	138.56
P19-01817	TWIN CITIES EQUIPMENT RENTAL	Football Game Rentals	01-5630-0000	121.00
P19-01851	AMAZON.COM	Classroom Supplies/Sleigh-Garcia	01-4300-0004	30.84
P19-01866	MEDCO SUPPLY COMPANY	LHS - Trainer	01-4300-0000	660.64
P19-01895	SOLUTION TREE	Global PD License	01-5801-3010	449.75
		Total Location		48,909.99
Location Loma Rica Elementary (21)				
P19-01651	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom Supplies	01-4300-9010	91.93
P19-01675	Follett School Solutions, Inc.	Library Supplies	01-4300-9010	97.43
		Total Location		189.36
Location Maintenance (63)				
P19-01511	SYAR Industries Inc	Maintenance	01-4300-8150	184.03
P19-01589	Kiz Construction	Maintenance/MHS	01-5801-8150	5,500.00
P19-01590	Kiz Construction	Maintenance/Arboga	01-5801-8150	1,200.00
P19-01591	Kiz Construction	Maintenance/Johnson Park	01-5801-8150	2,800.00
P19-01624	IDN-Wilco	Maintenance/DTrower	01-4410-8150	1,126.93
P19-01625	AMAZON.COM	Maintenance/Eric Renard	01-4300-8150	1,477.61
P19-01626	KONE Inc.	MHS Elevator	01-5801-8150	1,330.45
P19-01627	THRIFTY-ROOTER-PUMPING	Maint. - Clean Sewer/Yuba Gardens'	01-5801-8150	202.50

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63) (continued)				
P19-01628	RB SPENCER	Maintenance/Cedar Lane School	01-5641-8150	1,809.04
P19-01654	GEARY PACIFIC SUPPLY	Maintenance/Edgewater	01-4410-8150	4,169.23
P19-01662	MBJ WELDING SUPPLY	Plasma Cutter	01-4410-8150	1,617.94
P19-01676	FEATHER RIVER AIR QUALITY	MAINTENANCE/2019 PERMITS	01-5890-8150	2,381.08
P19-01677	Sac Ice	Ice Machine Service/Maintenance	01-5801-8150	1,000.00
P19-01678	GEORGE ROOFING	Maintenance/Covillaud School	01-5801-8150	7,362.00
P19-01679	GEORGE ROOFING	Maintenance/Linda School	01-5801-8150	4,675.00
P19-01680	GEORGE ROOFING	Maintenance/Browns Valley School	01-5801-8150	4,800.00
P19-01681	GEORGE ROOFING	Maintenance/Yuba Feather School	01-5801-8150	5,240.00
P19-01721	CDW-G COMPUTER CENTER	Admin CPU / Doug	01-4410-8150	1,039.20
P19-01722	WALKER'S OFFICE SUPPLIES	Floating Shelf	01-4300-8150	172.12
P19-01746	Lincoln Aquatics	Maintenance/MHS Pool	01-4300-8150	162.38
P19-01747	LENNOX INDUSTRIES, INC.	Maintenance/Yuba Gardens	01-4300-8150	1,016.86
P19-01748	Guerin Backflow Testing	Maintenance/OPUD	01-5801-8150	220.00
P19-01767	Polymenders	Maintenance/MHall	01-5642-8150	690.00
P19-01777	THRIFTY-ROOTER-PUMPING	Maintenance/Cedar Lane	01-5801-8150	150.00
P19-01778	Carrier Corporation	Maintenance/LHS	01-5642-8150	3,940.64
P19-01779	VOLTAGE SPECIALISTS	Maintenance/Arboga	01-5642-8150	1,622.50
P19-01780	DEPT OF INDUSTRIAL RELATIONS PAYMENT PROCESS CENTER	MAINTENANCE/LHS ELEVATOR	01-5890-8150	450.00
P19-01781	Lincoln Aquatics	Maintenance/MHS Pool	01-4300-8150	63.62
P19-01782	BEYMER WELL SERVICE, INC.	Maintenance/Arboga School	01-5801-8150	1,320.00
P19-01810	VOLTAGE SPECIALISTS	Maintenance/MHS, LHS	01-5642-8150	780.00
P19-01830	John Burger Heating & Air Conditioning, Inc.	Maintenance/MHS Room N1	01-5642-8150	8,690.00
P19-01831	Vanco of Northern California	Maintenance/HVAC Van	01-4300-8150	573.93
P19-01854	KELCO FASTENERS & TOOL REPAIR	Maintenance	01-4300-8150	310.14
P19-01863	MBJ WELDING SUPPLY	Maintenance	01-4410-8150	1,769.24
P19-01880	THRIFTY-ROOTER-PUMPING	Maintenance/Covillaud	01-5801-8150	75.00
P19-01881	VOLTAGE SPECIALISTS	Maintenance/LHS Weight Room	01-5801-8150	922.00
P19-01890	KONE Inc.	Maintenance/LHS Elevator	01-5641-8150	3,048.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63) (continued)				
P19-01897	Chatfield-Clarke Co, Inc.	Maintenance/stock	01-4300-8150	6,090.14
Total Location				79,981.58
Location Marysville High (45)				
P19-01525	RENAISSANCE LEARNING, INC	Accelerated Math Scantrons	01-4300-3010	41.34
P19-01534	MEDCO SUPPLY COMPANY	Sports Med Supplies	01-4300-0004	607.19
P19-01547	AG LEADERSHIP C/O SHASTA COLLEGE	CTE MHS Agri/Farah	01-5890-7010	216.00
P19-01548	HERFF JONES	MHS Diplomas	01-4300-0000	2,300.00
P19-01553	HOME DEPOT	CTE MHS AGRI FARRAH	01-4300-7010	160.43
P19-01594	Bi-County Ambulance Service	Bi-County Ambulance	01-5801-0004	825.00
P19-01604	Bi-County Ambulance Service	Bi-County Ambulance	01-5801-0004	712.50
P19-01617	OLIVER WORLDCLASS LABS	Smart Flat Panel Board	01-4450-0004	5,854.77
P19-01636	OFFICE DEPOT B S D	Ink	01-4300-0004	272.11
P19-01640	ALPHA FIRED ARTS	Kiln Repairs	01-5841-0003	929.86
P19-01649	RISO PRODUCTS OF SACRAMENTO	RISO Supplies	01-4300-0003	2,072.99
P19-01650	AMAZON.COM	Ag Printer	01-4300-7010	378.86
P19-01669	Athletics Unlimited	Security Jackets	01-4300-0000	164.52
P19-01670	ELITE UNIVERSAL SECURITY	Security at Football Game	01-5801-0000	351.00
P19-01673	Bi-County Ambulance Service	Bi-County Ambulance	01-5801-0004	675.00
P19-01674	THE TREE HOUSE	Toner for Ag Printer	01-4300-7010	369.35
P19-01686	CDW-G COMPUTER CENTER	Special Build Computers / Jimenez	01-4410-6387	7,233.16
P19-01719	WALKER'S OFFICE SUPPLIES	MHS Attendance Office	01-4300-0004	1,020.80
			01-4410-0004	2,034.00
			01-4450-0004	6,713.68
P19-01720	SCHOOL SPECIALTY	Office Chairs / Attendance	01-4300-0004	1,044.07
P19-01735	WAL-MART COMMUNITY BRC	Link Crew Supplies	01-4300-0000	150.00
P19-01751	Courthouse Cafe	PD Lunch 9/26/18	01-4300-0000	43.80
P19-01754	Courthouse Cafe	PD Lunch 9/27/18	01-4300-0000	43.80
P19-01776	NEWSBANK, INC. 397 MAIN STREET	News Bank Annual Subscription	01-5801-7338	287.00
P19-01792	Container Solutions, Inc.	Stadium Storage Container	01-4410-0000	3,680.50
P19-01804	SCHOOL SPECIALTY	Mini Blinds	01-4300-0000	340.99

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P19-01837	WESTERN TREE NURSERY, INC	MHS CTE Farrah	01-4300-7010	795.64
			Total Location	39,318.36
Location McKenney Intermediate (37)				
P19-01527	AMAZON.COM	GREMINGER	01-4300-0004	495.24
P19-01554	SCHOOL SAVERS	Calculators	01-4300-0004	490.94
P19-01555	AMAZON.COM	Tape	01-4300-1100	23.77
P19-01687	CDW-G COMPUTER CENTER	Laptops	01-4410-3010	9,908.48
P19-01794	JUNIOR LIBRARY GUILD	LIBRARY	01-4300-1100	259.76
P19-01803	AMAZON.COM	ELA BOOKS	01-4200-0004	382.99
P19-01840	Jones School Supply Co., Inc.	HONOR ROLL AWARDS	01-4300-1100	330.90
P19-01856	TROXELL COMMUNICATIONS INC	Smartboard Rails	01-4300-3010	420.01
			Total Location	12,312.09
Location Nutrition Services (73)				
P19-01514	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9325-5310	892.00
			13-9326-5310	3,396.03
P19-01533	JENNIE-O-TURKEY STORE	Direct Order for Warehouse Inventory	13-9325-5310	6,677.11
P19-01563	ULINE.COM	Shrinkwrap for Warehouse, Quote Attached	13-4300-5310	471.55
P19-01584	Crown Distributing	Direct Order for Warehouse Inventory	13-9326-5310	2,807.16
P19-01585	LAND O'LAKES, INC	Direct Order for Warehouse Inventory	13-9325-5310	4,019.50
P19-01586	WAWONA FROZEN FOODS	Direct Order for Warehouse Inventory	13-9325-5310	2,413.32
P19-01629	SCHWAN'S FOOD SERVICE	Direct Order for Warehouse Inventory	13-9325-5310	10,783.00
P19-01631	INTEGRATED FOOD SERVICES	Direct Order for Warehouse Inventory	13-9325-5310	9,477.48
P19-01632	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9325-5310	568.00
P19-01633	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9325-5310	1,223.05
			13-9326-5310	3,540.03
P19-01671	LAND O'LAKES, INC	Direct Order for Warehouse Inventory	13-9325-5310	5,008.64
P19-01698	Fat Cat Scones	Direct Order for Warehouse Inventory	13-9325-5310	5,008.80
P19-01758	JENNIE-O-TURKEY STORE	Direct Order for Warehouse Inventory	13-9325-5310	6,906.24
P19-01783	HOBART CORPORATION	Open PO for Kitchen Equip Repair 18/19 School Year	13-5641-5310	10,000.00
P19-01808	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9325-5310	710.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P19-01857	Tasty Brands	Direct Order for Warehouse Inventory	13-9325-5310	16,744.86
P19-01858	Bryan Price	Student Refund	13-5892-5310	22.50
P19-01868	The Hillshire Brands Co.	Direct Order for Warehouse Inventory	13-9325-5310	9,082.98
P19-01869	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-4717-5310	122.03
			13-9325-5310	922.05
			13-9326-5310	4,264.81
			13-9325-5310	8,998.74
P19-01870	TYSON FOODS	Direct Order for Warehouse Inventory		
P19-01871	AMAZON.COM	Replacement Igloo Spouts for Kitchens	13-4300-5310	53.42
P19-01872	NATIONAL FOOD GROUP	Direct Order for Warehouse Inventory	13-9325-5310	3,968.00
P19-01884	S.A. PIAZZA & ASSOCIATES, LLC	Direct Order for Warehouse Inventory	13-9325-5310	6,806.40
P19-01885	OLIVEHURST PUBLIC UTILITY DIST	2018/19 OPUD Fat, Oil & Grease Permits	13-5890-5310	570.00
P19-01891	LAND O'LAKES, INC	Direct Order for Warehouse Inventory	13-9325-5310	5,015.26
P19-01892	Carla Whittaker	Student Refund	13-5892-5310	46.00
Total Location				130,518.96
Location Olivehurst Elementary (25)				
P19-01634	AMAZON.COM	Safety Team Batteries	01-4300-1100	221.66
P19-01684	GENERAL BINDING CORP	Laminator	01-4410-0004	1,863.43
P19-01699	AMAZON.COM	Student Supplies \ Amazon	01-4300-0003	1,042.70
P19-01714	RISO PRODUCTS OF SACRAMENTO	Riso Ink	01-4300-0004	193.23
P19-01726	Curriculum Associates LLC	Learning Center Curriculum Associates	01-4300-0003	375.18
P19-01738	MCGRAW-HILL SCHOOL EDUCATION	Classroom Curriculum	01-4100-0003	1,940.90
P19-01756	CASH & CARRY	Supplies	01-4300-1100	800.00
P19-01759	Nimco, Inc.	Red Ribbon Week Tulips	01-4300-0004	76.51
P19-01827	NWN CORPORATION	Brother Printer	01-4300-0003	1,779.63
P19-01894	GREENFIELD LEARNING, INC MULTIMEDIA SYSTEMS FOR TRAIN.	Greenfield Learning Lexia	01-5801-0003	2,000.00
Total Location				10,293.24
Location Personnel (113)				
P19-01587	I.S.E. INVESTIGATIVE SERVICES	PERSONNEL	01-5801-0000	90.00
Location Print Shop (67)				

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Includes Purchase Orders dated 10/01/2018 - 11/01/2018

Board Meeting Date November 13, 2018

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Print Shop (67)				
P19-01619	CDW-G COMPUTER CENTER	Adobe Creative Cloud	01-5801-0000	754.20
P19-01760	INLAND BUSINESS SYSTEMS	Replacement Equipment	01-6500-0000	50,364.40
Total Location				51,118.60
Location Pupil Services (202)				
P19-01524	OFFICE DEPOT B S D	Printer / Locklin	01-4300-6500	248.96
P19-01620	CDW-G COMPUTER CENTER	HP M452dn Printer / Clayton OLV	01-4300-0000	278.09
P19-01703	Pearson Clinical Order Dept.	Speech Supplies	01-4300-6500	707.46
P19-01705	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech - Lauren Merrill	01-4300-6500	240.26
P19-01741	AMAZON.COM	Supplies for Mental Health Clinician	01-4300-3327	43.19
P19-01743	SRP Psychological Services	Agreement w/ Dr. Sara Rice Schiff	01-5801-6500	12,000.00
P19-01753	SIERRA SCHOOL AT EASTERN LOWER	NPS Day School Services 18-19 (Sierra Lower)	01-5860-6500	175,110.12
P19-01768	StarSmilez	Dental Van - Toothbrushes	01-4300-9014	520.28
P19-01769	PLAK SMACKER, INC.	Dental Van Supplies	01-4300-9014	1,501.07
P19-01787	Emily Jaimez	mileage reimbursement for parent	01-5870-6500	864.00
P19-01796	NCS PEARSON, INC.	Q Interactive Speech Assessments - Hilary D.	01-5801-6500	247.40
P19-01797	NCS PEARSON, INC.	Q-Interactive Speech License & Monthly Usage	01-5801-6500	142.08
P19-01822	CDW-G COMPUTER CENTER	Laptops	01-4410-6500	1,981.70
P19-01823	NWN CORPORATION	HP M402dne Printer	01-4300-6500	176.65
P19-01824	APPLE COMPUTER INC	iPad 32gb w/ covers	01-4300-6500	1,526.84
P19-01883	AMAZON.COM	Office Supplies	01-4300-0000	68.18
P19-01889	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech - Amber White	01-4300-6500	429.20
Total Location				196,085.48
Location Purchasing (104)				
P19-01784	PETER HALL'S INSTRUMENT REPAIR	Instrument Repair	01-5641-0000	50.00
P19-01893	CDW-G COMPUTER CENTER	Admin CPU	01-4410-0000	1,214.87
Total Location				1,264.87
Location South Lindhurst (47)				
P19-01559	AMAZON.COM	Counselor	01-4300-1100	36.75
P19-01588	AMAZON.COM	Display Board for Presentations	01-4410-1100	616.19

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location South Lindhurst (47) (continued)				
P19-01592	SCHOOL SPECIALTY	Trash Cans	01-4300-0004	34.65
			01-4410-0004	1,556.63
P19-01772	NWN CORPORATION	HP M227fdw Printer	01-4300-0003	278.82
P19-01789	CALIFORNIA ASSN FFA Attn: Jennifer Stockton	CA FFA Leadership packets	01-4300-7010	799.00
			Total Location	3,322.04
Location Student Discipline/Attendance (109)				
P19-01761	CDW-G COMPUTER CENTER	Admin CPU & Monitor / Giselle	01-4410-0004	1,212.77
Location Superintendent (101)				
P19-01648	THE TREE HOUSE	Supt Toner	01-4300-0000	1,077.36
Location Technology (102)				
P19-01597	KS TELECOM	Marysville HS Speaker Cabling	01-6210-0000	24,850.00
P19-01658	CDW-G COMPUTER CENTER	Adobe Creative Cloud/Ruda	01-5801-0000	377.10
P19-01659	AMAZON.COM	Ultrasonic Pest Repeller	01-4300-0000	21.64
P19-01660	AMAZON.COM	Chromebok Chargers	01-4300-0000	75.72
P19-01700	AMAZON.COM	Projector Installation Tool	01-4300-0000	75.76
P19-01752	CDW-G COMPUTER CENTER	Firewall Installation and Support for District	01-5801-0000	222,361.00
			01-6500-0000	65,400.32
P19-01773	CDW-G COMPUTER CENTER	Board Room Sound Upgrade	01-4410-0000	3,510.00
			01-5801-0000	8,902.00
P19-01838	AMAZON.COM	Display Cables for Learning Center LIN	01-4300-0000	84.39
P19-01839	APPLE COMPUTER INC	Boardroom iPad with Case	01-4410-0000	1,291.01
			Total Location	326,948.94
Location Transportation (69)				
P19-01512	NATOMAS TOWING	Tow for Van	01-5451-0000	225.00
P19-01513	Andy Vasquez & Assoc	TRANSPORTATION Repairs	01-5641-0230	500.00
P19-01561	AMAZON.COM	Bus Wash	01-4300-0230	162.18
P19-01562	E.T. QUALITY RV, INC	Transportation	01-4300-0230	100.00
P19-01566	VERIZON WIRELESS	iPhone 7 Laura Dowling 530-682-3208	01-4300-0230	38.11
P19-01611	GEWEKE COLLISION CENTER	Repair for 913	01-5451-0000	3,798.30

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Transportation (69) (continued)				
P19-01630	VERIZON WIRELESS	iPhone 8 64 GB Danielle Garrison 530-693-7229	01-4410-0230	199.49
P19-01682	HASTIE'S CAPITOL SAND & GRAVEL	TRANSPORTATION	01-4300-0230	138.74
P19-01793	MARIN PAINTING	Repairs on Bus 96	01-5451-0000	7,665.38
P19-01816	AMAZON.COM	iPhone 7 cases	01-4300-0230	37.73
P19-01852	FOOTHILL FIRE PROTECTION DIST	Bus Parking	01-5630-0230	500.00
		Total Location		13,364.93
Location Warehouse (71)				
P19-01543	PLATT ELECTRIC SUPPLY	Warehouse Stock 18-19 S.Y.	01-9320-0000	12,124.00
P19-01565	J.C. NELSON SUPPLY COMPANY	WHS Stock 18-19 SY	01-9320-0000	346.40
P19-01576	THE TREE HOUSE	Toner	01-4300-0000	356.08
P19-01609	HILLYARD - SACRAMENTO	Warehouse Stock 2018-19 S.Y.	01-9320-0000	278.24
P19-01610	SOUTHWEST SCHOOL & OFFICE SUPPLY	WHS Stock 18-19 SY	01-9320-0000	204.20
P19-01656	PYRAMID SCHOOL PRODUCTS	WHS Stock 18-19 SY	01-9320-0000	192.77
P19-01697	AMAZON.COM	Warehouse Stock 2018-19 S.Y.	01-9320-0000	1,596.90
P19-01886	HILLYARD - SACRAMENTO	Warehouse Stock 2018-19 S.Y.	01-9320-0000	4,871.11
		Total Location		19,969.70
Location Yuba Feather K-6 (29)				
P19-01537	AMAZON.COM	External DVD Drive	01-4300-0004	32.46
P19-01545	SPELLING CITY	Yuba Feather School	01-5801-0003	324.00
P19-01704	OFFICE DEPOT B S D	Admin Lottery Open PO	01-4300-1100	1,000.00
P19-01725	SWIS	Yuba Feather School	01-5801-0003	350.00
P19-01750	ULINE.COM	Yuba Feather School	01-4300-1100	331.65
		Total Location		2,038.11
Location Yuba Gardens Intermediate (39)				
P19-01264	WAL-MART COMMUNITY BRC	Art Supplies / S. Bole	01-4300-1100	500.00
P19-01529	AMAZON.COM	MULTI-TEACHERS	01-4300-0003	465.75
P19-01572	AMAZON.COM	Hard Disk Drive	01-4300-3010	57.36
P19-01573	AMAZON.COM	Toner / Essary/Gates	01-4300-0003	72.41
P19-01582	Complete Book and Media Supply	MULTI-TEACHERS	01-4300-0003	283.39
P19-01603	AssetGenie, Inc., dba AG iRepair	Chromebok Parts	01-4300-3010	492.16

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P19-01642	DEMCO	Library Supplies / Antrobus/Gates	01-4300-1100	221.63
P19-01644	Courthouse Cafe	GATES/YLST	01-4300-1100	1,029.60
P19-01646	AMAZON.COM	CARPENTER/GATES	01-4300-0003	18.39
P19-01647	AMAZON.COM	JUDKINS/GATES	01-4300-0003	10.28
P19-01693	AMAZON.COM	MULTI TEACHERS/GATES	01-4300-1100	203.81
P19-01694	AMAZON.COM	BERRUN/GATES	01-4300-1100	137.60
P19-01707	AMAZON.COM	MULTI TEACHERS/GATES	01-4300-0003	84.22
P19-01708	AMAZON.COM	BERRUN/GATES	01-4300-0003	13.74
P19-01724	Really Good Stuff, LLC	BERRUN/GATES	01-4300-0003	240.46
P19-01740	ADVANCED DOCUMENT CONCEPTS	YGS Staff Copier Maint. 18-19 SY	01-5621-0003	1,000.00
P19-01786	THE TREE HOUSE	MULTI TEACHERS/GATES	01-4300-0003	308.50
P19-01842	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-3010	9,507.40
P19-01849	AMAZON.COM	BOWMAN/GATES	01-4300-3010	119.02
P19-01873	AMAZON.COM	MULTI-TEACHERS	01-4300-0003	418.94
P19-01882	Complete Book and Media Supply	MULTI-TEACHERS	01-4300-0003	285.76
Total Number of POs			Total Location	15,470.42
389			Total	2,543,826.95

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	329	1,050,220.12
09	Chrt Schs	19	81,768.42
12	Child Dev	12	5,884.05
13	Cafeteria	26	130,518.96
25	Cap Fac	2	171,391.00
77	PAYROLL CR	1	1,104,044.40
Total		Total	2,543,826.95

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P19-00077	2,400.00	01-5621	Gen Fund/Maint Cont	503.75
P19-00079	1,000.00	01-5621	Gen Fund/Maint Cont	500.00
P19-00230	1,000.00	01-4364	Gen Fund/Tools/Part	498.89
P19-00249	4,000.00	01-5570	Gen Fund/Waste Disp	1,000.00
P19-00696	3,000.00	01-4300	Gen Fund/Mat&Suppli	500.00
P19-00786	3,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P19-00858	1,037.00	01-4300	Gen Fund/Mat&Suppli	287.00
P19-00882	1,746.33	01-4100	Gen Fund/Textbooks	423.11
P19-00927	211.54	01-4300	Gen Fund/Mat&Suppli	114.74
P19-01230	12,590.99	01-4300	Gen Fund/Mat&Suppli	.00
P19-01318	471.84	01-4300	Gen Fund/Mat&Suppli	225.89-
P19-01341	1,948.52	01-5642	Gen Fund/Oth Maint&	337.09
P19-01487	9,796.28	01-4450	Gen Fund/Equip NonC	1,295.90
P19-01498	289.03	01-4300	Gen Fund/Mat&Suppli	23.01
Total PO Changes				6,257.60

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Grant Award Notification

GRANTEE NAME AND ADDRESS Gay Starkey, Superintendent Marysville Joint Unified School District 1919 B Street Marysville, CA 95901				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				18	23068	72736	00
Attention Gay Starkey				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office				Resource Code	Revenue Object Code		58
Telephone 530-741-6000				7010	8590		INDEX
Name of Grant Program 2018–19 Agricultural Career Technical Education Incentive Grant							0615
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$29,136		\$29,136		7/1/18	6/30/19	
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency	
I am pleased to inform you that you have been funded for the 2018–19 Agricultural Career Technical Education Incentive Grant.							
This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.							
Please return the original, signed Grant Award Notification (AO-400) to:							
Hugh Mooney, Education Programs Consultant Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901							
California Department of Education Contact Hugh Mooney				Job Title Education Programs Consultant			
E-mail Address hmooney@cde.ca.gov					Telephone 916-319-0488		
Signature of the State Superintendent of Public Instruction or Designee <i>Tom Torlakson</i>					Date October 22, 2018		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.							
Printed Name of Authorized Agent Gay Starkey, Ed.D.				Title Superintendent			
E-mail Address gstarky@mjUSD.com					Telephone 530-749-6101		
Signature <i>Gay Starkey</i>					Date 10/29/18		

GRANT AWARD NOTIFICATION (Continued)

Marysville Joint Unified School District has been funded for the 2018-19 Agricultural Career Technical Education Incentive Grant. If the school(s) listed on the schedule complies with the established outcome identified in the grant, the state agrees to pay the school district the allocated amount(s) as indicated. The allocation(s) is based on the amount requested on the application(s) from the eligible site(s) in your district and any adjustments based on availability of funds. The first allocation reflects approximately 75 percent of your total allocation. The release of this payment will be done in anticipation of the 2017-18 Agricultural Career Technical Education Incentive Grant Report of Expenditures being received. This report was due in the Regional Supervisor's Office by October 15, 2018. The report instructions and form may be downloaded from the California Agricultural Education Web site at <http://www.cde.ca.gov/fq/fo/r17/agin18rfa.asp>.

Questions regarding grant allocations should be directed to the Regional Supervisor:

- North Coast Region
Hugh Mooney 916-319-0488 hmooney@cde.ca.gov
- Central Region
Jill Sperling 916-319-0494 jsperling@cde.ca.gov
- San Joaquin Region
Charles Parker 559-278-5777 cparker@cde.ca.gov
- South Coast Region
Greg Beard 805-756-2402 gbeard@calpoly.edu
- Southern Region
Greg Beard 805-756-2402 gbeard@calpoly.edu
- Superior Region
Hugh Mooney 916-319-0488 hmooney@cde.ca.gov

Funds will be distributed per the following schedule and expended in accordance with the district's approved 2018-19 application and original guidelines. The final 25 percent payment is expected to be released in April 2019.

<u>School</u>	<u>1st Payment</u>	<u>2nd Payment</u>	<u>Total</u>
Lindhurst HS	\$5,398	\$1,799	\$7,197
Marysville HS	\$11,144	\$3,715	\$14,859
S. Lindhurst HS	\$5,310	\$1,770	\$7,080
District Totals	\$21,852	\$7,284	\$29,136

Conditions and assurances previously agreed upon as part of the original application and included as part of this grant award packet are still applied as part of the conditions of this award.

To accept this award, the AO-400 must be signed and returned to the California Department of Education within ten days of receipt. The AO-400 must contain the original signature of an authorized agent for the school district. Grant funds cannot be released until this AO-400 is returned.

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272008-18

Secure Content Solutions, Inc.
Purchasing Contract, 2018
Variable Invoicing v.1.4

The terms and conditions listed below on this contract are for Secure Content Solutions, Inc. variable invoicing options between Secure Content Solutions, Inc (here after referred to as "SCS") and the client MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT, CA (here after referred to as "End User") who is purchasing the service and/or hardware from SCS.

SCS offers variable invoicing for End Users that wish to purchase the Sophos Anti-Virus product line under the following guidelines:

<u>PRODUCT/SERVICES PURCHASED ON THIS CONTRACT:</u>			
<u>Product -</u>	<u>Number of Users</u>	<u>Term</u>	<u>Price</u>
Sophos Anti-Virus Renewal (existing product)	4,060	3 Years(36 months)	\$ 61,600.02
Total - paid in 3 payments (see item 5 below for details)			\$ 61,600.02

- Each deal must be approved by SCS and the End User and this document signed by both parties before variable invoicing will be extended. The approval decision may be based upon financial standing, D&B credit score, and other factors.
- End User is bound by contract to pay SCS for future payments and may not cancel or withhold future monies.
- Please make all payments payable to: Secure Content Solutions
Attention: Accounts Receivable
P.O. Box 6113
Orange, California 92863-6113
- Payment plan for the End User will be dictated as follows based upon the length of the services contract purchased and must include a valid renewal document:
 - Three payments on a three year contract (the first payment of \$20,533.34 is due Net 30, the second payment of \$20,533.34 is due July 15th, 2019, and the third payment of \$20,533.34 is due July 15th, 2020). Total contract amount is \$61,600.02.
- SCS does not guarantee the Sophos product and is not legally liable for any assertions, performance, or other items relating to the Sophos product line.
- The Sophos EULA (End User License Agreement) must be agreed to by the End User for this contract to be valid.
- For questions regarding this contract: Michael LaBarge
Finance
Phn # 714.744.2032 x101

Authorized by End User:

Signature: _____ Date: _____

Print Name: _____

Title: _____

Accepted by Secure Content Solutions, Inc.:

Signature: Robert P. LaBarge Date: 10-25-18

Print Name: ROBERT P. LABARGE

Title: DIRECTOR FINANCE

Business Services Department

Approval: [Signature]

Date: 11.1.18

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PRE-APPROVED FOODS FOR SALE - BY STUDENT ORGANIZATIONS

Elementary Schools

For additional information please contact Amber Watson, RD, SNS at 749-6178 in the Nutrition Services office

Student Organization Sales (California Code of Regulations Section 15500)

1. Only one food or beverage item per sale
2. Food or beverage item(s) must be pre-approved by governing board of school district
3. Sale must occur after the last lunch period has ended
4. Food(s) or beverages (s) cannot be prepared on the campus.
5. Each school is allowed four sales per year
6. The food or beverage item cannot be the same item sold in the food service program at that school during the same school day

Maximum Amounts (Elementary):														
						200		<35%		<10%	0		<35%	<200mg
Food Item	Manuf. Item #	Brand Name	Servings/ Size	Serving Size (g)	Exem pt?	Calories	Fat	% Cal of Fat	Sat Fat (g)	% Cal of Sat Fat	Trans Fat (g)	Sugar (g)	% Sugar by weight	Sodium (mg)
Granola Bar, Chewy Maple	31441	Quaker Chewy	96/0.84oz	36		140	2.5	16%	1	6%	0	9	25%	120
Granola Bar, Chewy Peanut Butter	31185	Quaker Chewy	96/0.84oz	24		90	2	20%	0	0%	0	7	29%	120
Granola Bar, Chewy Choc Chunk	31186	Quaker Chewy	96/0.84oz	24		90	2	20%	0.5	5%	0	7	29%	80
Granola Bar, Chewy S'mores		Quaker Chewy	96/0.84oz	24		100	2	18%	0.5	5%	0	8	33%	75
Granola Bar, Crunchy Oats&Dark Choc		Nature Valley		42		190	7	33%	1.5	7%	0	12	29%	140
Granola Bar, Crunchy Peanut Butter		Nature Valley		42		190	7	33%	1	5%	0	11	26%	180
Fruit Snacks	47953/4	Motts	144/1.6oz	45		130	0	0%	0	0%	0	15	33%	55
Cereal Bar: Trix	31915	General Mills	96/1.42oz	40		150	3	18%	0.5	3%	0	9	23%	105
Cereal Bar: Golden Grahams	31913	General Mills	96/1.42 oz	40		150	3	18%	0.5	3%	0	9	23%	110
Cereal Bar: Cinnamon Toast Crunch	45576	General Mills	96/1.42oz.	40		150	3	18%	0.5	3%	0	9	23%	110
Cereal Bar: Coco Puffs	31915	General Mills	96/1.42oz	40		150	3	18%	0.5	3%	0	9	23%	110
NutriGrain Bar, Strawberry	59772	Kellogg's	96/1.55oz	44		160	4	23%	0.5	3%	0	14	32%	150
NutriGrain Bar, Apple Cinn	59779	Kellogg's	96/1.55oz	44		160	4	23%	0.5	3%	0	14	32%	130
NutriGrain Bar, Blueberry	90819	Kellogg's	96/1.55oz	44		160	4	23%	0.5	3%	0	15	34%	135
Popcorn, Smartfood, Wht Ched	25566	Pepsico	72/0.5oz	14		70	2.5	32%	0	0%	0	0	0%	100
Popcorn, Smartfood, Sea Salted Caramel	61654	Pepsico	72/0.5oz	14		70	2.5	32%	0	0%	0	1	7%	85
Popcorn, Sweet & Salty Kettle Corn	205188	Snak King	60/1oz	28		130	5	35%	1	7%	0	6	21%	100
Dreyer's Frozen Fruit Bar: Strawberry		Dreyer's		72		60	0	0%	0	0%	0	14	19%	0
Dreyer's Frozen Fruit Bar: Pomegranate		Dreyer's		70		60	0	0%	0	0%	0	15	21%	0
Dreyer's Frozen Fruit Bar: Coconut		Dreyer's		87		120	3	23%	0	0%	0	20	23%	50
Dreyer's Frozen Fruit Bar: Lemon		Dreyer's		76		60	0	0%	0	0%	0	16	21%	0
Dreyer's Frozen Fruit Bar: Lime		Dreyer's		72		60	0	0%	0	0%	0	15	21%	0
Blue Bunny Ice Cream Sandwich, lowfat		Blue Bunny	192/3oz	55		130	2.5	17%	1	7%	0	12	22%	105
Blue Bunny Fudge Bar		Blue Bunny	48/3oz	85		130	1.5	10%	1	7%	0	21	25%	95
Blue Bunny Orange Dream Bar		Blue Bunny	48/3oz	85		100	1.5	14%	1	9%	0	17	20%	90
Doritos, Cool Ranch, Red Fat	36096	Pepsico	72/1oz	28.35		130	5	35%	0.5	3%	0	0	0%	150
Doritos, Nacho, Red Fat	31748	Pepsico	72/1oz	28.35		130	5	35%	1	7%	0	1	4%	200
Snack Mix Kids Mix	36308	Pepsico	104/0.875oz	24.8		110	3.5	29%	0	0%	0	2	8%	180
Cheetos, Crunchy, Baked, WG	62933	Pepsico	104/0.875oz	24.8		120	4.5	34%	1	8%	0	1	4%	200
Ruffles, Ched & Sour Cream, Baked	56882	Pepsico	60/0.80oz	22.7		100	2.5	23%	0	0%	0	2	9%	200
Sunchips Cheddar Snack Mix, WG		Pepsico	104/0.875oz	24.81		110	4	33%	0	0%	0	1	4%	200

PRE-APPROVED FOODS FOR SALE - BY STUDENT ORGANIZATIONS

Intermediate Schools

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#1: Popcorn, Nuts/Seeds, & Chews (Bars & Trailmix)

#2: Fun on a Stick

#3: Chips

Maximum Amounts (Middle/High):														
Food Item	Manuf. Item #	Brand Name	Servings/ Size	Serving Size (g)	Exem pt?	200			≤35%		<10%		0	
						Calories	Fat	% Cal of Fat	Sat Fat (g)	% Cal of Sat Fat	Trans Fat (g)	Sugar (g)	% Sugar by weight	Sodium (mg)
Granola Bar, Chewy Maple	31441	Quaker Chewy	96/0.84oz	36		140	2.5	16%	1	6%	0	9	25%	120
Granola Bar, Chewy Peanut Butter	31185	Quaker Chewy	96/0.84oz	24		90	2	20%	0	0%	0	7	29%	120
Granola Bar, Chewy Choc Chunk	31186	Quaker Chewy	96/0.84oz	24		90	2	20%	0.5	5%	0	7	29%	80
Granola Bar, Chewy S'mores		Quaker Chewy	96/0.84oz	24		100	2	18%	0.5	5%	0	8	33%	75
Granola Bar, Crunchy Oats&Dark Choc		Nature Valley		42		190	7	33%	1.5	7%	0	12	29%	140
Granola Bar, Crunchy Peanut Butter		Nature Valley		42		190	7	33%	1	5%	0	11	26%	180
Cliff Bar, Chocolate, Mini		Cliff Bar		28		100	2	18%	0.5	5%	0	9	32%	60
Cliff Bar, Peanut Butter, Mini		Cliff Bar		28		100	2.5	23%	0	0%	0	8	29%	100
Cliff Bar, Choc Brownie, Mini		Cliff Bar		28		100	2.5	23%	0	0%	0	8	29%	100
Cliff Bar, White Choc/Macad Nut, Mini		Cliff Bar		28		110	3	25%	0.5	4%	0	9	32%	100
Fiber One Streusel Bar, Strawberry		Fiber One		40		150	5	30%	1.5	9%	0	9	23%	90
Fruit Snacks	47953/4	Motts	144/1.6oz	45		130	0	0%	0	0%	0	15	33%	55
Cereal Bar: Trix	31915	General Mills	96/1.42oz	40		150	3	18%	0.5	3%	0	9	23%	105
Cereal Bar: Golden Grahams	31913	General Mills	96/1.42 oz	40		150	3	18%	0.5	3%	0	9	23%	110
Cereal Bar: Cinnamon Toast Crunch	45576	General Mills	96/1.42oz.	40		150	3	18%	0.5	3%	0	9	23%	110
Cereal Bar: Coco Puffs	31915	General Mills	96/1.42oz	40		150	3	18%	0.5	3%	0	9	23%	110
NutriGrain Bar, Strawberry	59772	Kellogg's	96/1.55oz	44		160	4	23%	0.5	3%	0	14	32%	150
NutriGrain Bar, Apple Cinn	59779	Kellogg's	96/1.55oz	44		160	4	23%	0.5	3%	0	14	32%	130
NutriGrain Bar, Blueberry	90819	Kellogg's	96/1.55oz	44		160	4	23%	0.5	3%	0	15	34%	135
Upfront Granola, Original Crunch		Upfront Foods		40		150	5	30%	0	0%	0	8	20%	40
Upfront Granola, Cranberry Zest		Upfront Foods		40		140	4	26%	0	0%	0	10	25%	40
Popcorn, Smartfood, Wht Ched	25566	Pepsico	72/0.5oz	14		70	2.5	32%	0	0%	0	0	0%	100
Popcorn, Smartfood, Sea Salted Caramel	61654	Pepsico	72/0.5oz	14		70	2.5	32%	0	0%	0	1	7%	85
Popcorn, Sweet & Salty Kettle Corn	205188	Snak King	60/1oz	28		130	5	35%	1	7%	0	6	21%	100

PRE-APPROVED FOODS FOR SALE - BY STUDENT ORGANIZATIONS

Intermediate Schools

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Student Organization Sales (California Code of Regulations Section 15501)

1. Up to 3 categories of foods or beverages may be sold each day
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4. Food(s) or beverages (s) cannot be prepared on the campus.
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#1: Popcorn, Nuts/Seeds, & Chews (Bars & Trailmix)

#2: Fun on a Stick

#3: Chips

Food Item		Manuf. Item #	Maximum Amounts (Middle/High):																			
			Brand Name	Servings/ Size	Serving Size (g)	Exem pt?	Calories	Fat	% Cal of Fat	Sat Fat (g)	% Cal of Sat Fat	Trans Fat (g)	Sugar (g)	% Sugar by weight	Sodium (mg)							
								200		<35%				<10%	0			<35%				<200mg
Mier's Frozen Fruit Bar: Cucumber w/Chili			Mier's	12/4oz	118			60	0	0%	0	0%	14	12%	5							
Mier's Frozen Fruit Bar: Hibiscus			Mier's	12/4oz	118			60	0	0%	0	0%	16	14%	10							
Mier's Frozen Fruit Bar: Lemon			Mier's	12/4oz	118			60	0	0%	0	0%	15	13%	10							
Mier's Frozen Fruit Bar: Pineapple			Mier's	12/4oz	118			70	0	0%	0	0%	17	14%	10							
Mier's Frozen Fruit Bar: Strawberry			Mier's	12/4oz	118			60	0	0%	0	0%	15	13%	10							
Mier's Frozen Fruit Bar: Tamarindo			Mier's	12/4oz	118			80	0	0%	0	0%	16	14%	5							
Mier's Frozen Fruit Bar: Watermelon			Mier's	12/4oz	118			60	0	0%	0	0%	16	14%	5							
Dreyer's Frozen Fruit Bar: Strawberry			Dreyer's		72			60	0	0%	0	0%	14	19%	0							
Dreyer's Frozen Fruit Bar: Pomegranate			Dreyer's		70			60	0	0%	0	0%	15	21%	0							
Dreyer's Frozen Fruit Bar: Coconut			Dreyer's		87			120	3	23%	0	0%	20	23%	50							
Dreyer's Frozen Fruit Bar: Lemon			Dreyer's		76			60	0	0%	0	0%	16	21%	0							
Dreyer's Frozen Fruit Bar: Lime			Dreyer's		72			60	0	0%	0	0%	15	21%	0							
Blue Bunny Ice Cream Sandwich, lowfat			Blue Bunny	192/3oz	55			130	2.5	17%	1	7%	12	22%	105							
Blue Bunny Fudge Bar			Blue Bunny	48/3oz	85			130	1.5	10%	1	7%	21	25%	95							
Blue Bunny Orange Dream Bar			Blue Bunny	48/3oz	85			100	1.5	14%	1	9%	17	20%	90							
Doritos, Cool Ranch, Red Fat	36096		Pepsico	72/1oz	28.35			130	5	35%	0.5	3%	0	0%	150							
Doritos, Flamas, Red Fat	62829		Pepsico	72/1oz	28.35			130	5	35%	0.5	3%	1	4%	200							
Doritos, Nacho, Red Fat	31748		Pepsico	72/1oz	28.35			130	5	35%	1	7%	1	4%	200							
Doritos, Spicy Sweet Chili, Red Fat	49093		Pepsico	72/1oz	28.35			130	5	35%	0.5	3%	1	4%	200							
Snack Mix Kids Mix, WG	36308		Pepsico	104/0.875oz	24.8			110	3.5	29%	0	0%	2	8%	180							
Cheetos, Crunchy, Baked, WG	62933		Pepsico	104/0.875oz	24.8			120	4.5	34%	1	8%	1	4%	200							
Cheetos, Flamin' Hot, Baked, WG	62984		Pepsico	104/0.875oz	24.8			120	4.5	34%	0.5	4%	1	4%	200							
Ruffles, Ched & Sour Cream, Baked	56882		Pepsico	60/0.80oz	22.7			100	2.5	23%	0	0%	2	9%	200							
Sunchips Cheddar Snack Mix, WG			Pepsico	104/0.875oz	24.81			110	4	33%	0	0%	1	4%	200							
Funyuns, Baked, WG	66689		Pepsico	104/0.75oz	21.2			100	3.5	32%	0.5	5%	1	5%	125							

PRE-APPROVED FOODS FOR SALE - BY STUDENT ORGANIZATIONS

High Schools

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Maximum Amounts (Middle/High):														
Food Item	Manuf. Item #	Brand Name	Servings/ Size	Serving Size (g)	Exem pt?	Calories	Fat	% Cal of Fat	Sat Fat (g)	% Cal of Sat Fat	Trans Fat (g)	Sugar (g)	% Sugar by weight	Sodium (mg)
Granola Bar, Chewy Maple	31441	Quaker Chewy	96/0.84oz	36		140	2.5	16%	1	6%	0	9	25%	<200mg
Granola Bar, Chewy Peanut Butter	31185	Quaker Chewy	96/0.84oz	24		90	2	20%	0	0%	0	7	29%	120
Granola Bar, Chewy Choc Chunk	31186	Quaker Chewy	96/0.84oz	24		90	2	20%	0.5	5%	0	7	29%	80
Granola Bar, Chewy Smores		Quaker Chewy	96/0.84oz	24		100	2	18%	0.5	5%	0	8	33%	75
Granola Bar, Crunchy Oats&Dark Choc		Nature Valley		42		190	7	33%	1.5	7%	0	12	29%	140
Granola Bar, Crunchy Peanut Butter		Nature Valley		42		190	7	33%	1	5%	0	11	26%	180
Cliff Bar, Chocolate, Mini		Cliff Bar		28		100	2	18%	0.5	5%	0	9	32%	60
Cliff Bar, Peanut Butter, Mini		Cliff Bar		28		100	2.5	23%	0	0%	0	8	29%	100
Cliff Bar, Choc Brownie, Mini		Cliff Bar		28		100	2.5	23%	0	0%	0	8	29%	100
Cliff Bar, White Choc/Macad Nut, Mini		Cliff Bar		28		110	3	25%	0.5	4%	0	9	32%	100
Fiber One Streusel Bar, Strawberry		Fiber One		40		150	5	30%	1.5	9%	0	9	23%	90
Cereal Bar: Trix	31915	General Mills	96/1.42oz	40		150	3	18%	0.5	3%	0	9	23%	105
Cereal Bar: Golden Grahams	31913	General Mills	96/1.42 oz	40		150	3	18%	0.5	3%	0	9	23%	110
Cereal Bar: Cinnamon Toast Crunch	45576	General Mills	96/1.42oz.	40		150	3	18%	0.5	3%	0	9	23%	110
Cereal Bar: Coco Puffs	31915	General Mills	96/1.42oz	40		150	3	18%	0.5	3%	0	9	23%	110
NutriGrain Bar, Strawberry	59772	Kellogg's	96/1.55oz	44		160	4	23%	0.5	3%	0	14	32%	150
NutriGrain Bar, Apple Cinn	59779	Kellogg's	96/1.55oz	44		160	4	23%	0.5	3%	0	14	32%	130
NutriGrain Bar, Blueberry	90819	Kellogg's	96/1.55oz	44		160	4	23%	0.5	3%	0	15	34%	135
Upfront Granola, Original Crunch		Upfront Foods		40		150	5	30%	0	0%	0	8	20%	40
Upfront Granola, Cranberry Zest		Upfront Foods		40		140	4	26%	0	0%	0	10	25%	40
Popcorn, Smartfood, Wht Ched	25566	Pepsico	72/0.5oz	14		70	2.5	32%	0	0%	0	0	0%	110
Popcorn, Smartfood, Sea Salted Caramel	61654	Pepsico	72/0.5oz	14		70	2.5	32%	0	0%	0	1	7%	85
Popcorn, Sweet & Salty Kettle Corn	205188	Snak King	60/1oz	28		130	5	35%	1	7%	0	6	21%	100
Mier's Frozen Fruit Bar: Cucumber w/Chili		Mier's	12/4oz	118		60	0	0%	0	0%	0	14	12%	5
Mier's Frozen Fruit Bar: Hibiscus		Mier's	12/4oz	118		60	0	0%	0	0%	0	16	14%	10
Mier's Frozen Fruit Bar: Lemon		Mier's	12/4oz	118		60	0	0%	0	0%	0	15	13%	10
Mier's Frozen Fruit Bar: Pineapple		Mier's	12/4oz	118		70	0	0%	0	0%	0	17	14%	10
Mier's Frozen Fruit Bar: Strawberry		Mier's	12/4oz	118		60	0	0%	0	0%	0	15	13%	10
Mier's Frozen Fruit Bar: Tamarindo		Mier's	12/4oz	118		80	0	0%	0	0%	0	16	14%	5
Mier's Frozen Fruit Bar: Watermelon		Mier's	12/4oz	118		60	0	0%	0	0%	0	16	14%	5

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#1: Popcorn, Nuts/Seeds, & Chews (Bars & Trailmix)

#2: Fun on a Stick

#3: Low-cal Electrolyte Drinks

Maximum Amounts (Middle/High):															
Food Item	Manuf. Item #	Brand Name	Servings/Size	Serving Size (g)	Exem pt?	200		≤35%		<10%	Trans Fat (g)	Sugar (g)	≤35%		<200mg
						Calories	Fat	% Cal of Fat	Sat Fat (g)	% Cal of Sat Fat	% Sugar by weight	Sodium (mg)			
Dreyer's Frozen Fruit Bar: Strawberry		Dreyer's		72		60	0	0%	0	0%	0	14	19%		0
Dreyer's Frozen Fruit Bar: Pomegranate		Dreyer's		70		60	0	0%	0	0%	0	15	21%		0
Dreyer's Frozen Fruit Bar: Coconut		Dreyer's		87		120	3	23%	0	0%	0	20	23%		50
Dreyer's Frozen Fruit Bar: Lemon		Dreyer's		76		60	0	0%	0	0%	0	16	21%		0
Dreyer's Frozen Fruit Bar: Lime		Dreyer's		72		60	0	0%	0	0%	0	15	21%		0
Blue Bunny Ice Cream Sandwich, lowfat		Blue Bunny	192/3oz	55		130	2.5	17%	1	7%	0	12	22%		105
Blue Bunny Fudge Bar		Blue Bunny	48/3oz	85		130	1.5	10%	1	7%	0	21	25%		95
Blue Bunny Orange Dream Bar		Blue Bunny	48/3oz	85		100	1.5	14%	1	9%	0	17	20%		90

Maximum Amounts (High School Only):													
Low-cal				≤12oz		≤40/8oz		≤16.8g/8oz		10-150mg/8oz		10-90mg/8oz	
Beverage	Item #	Brand Name	Servings/Size	Serving Size (ml)	Exempt?	Calories	Sugar (g)	g/8oz	Sodium (mg)	Na/8oz	Potassium (mg)	K/8oz	
Drink, Fruit Wave H2O, Cherry	306	Fruit Wave H2O	24/12oz.	355		80	18	12.0	21	14	18	12	
Drink, Fruit Wave H2O, Kiwi/Melon	309	Fruit Wave H2O	24/12oz.	355		80	18	12.0	21	14	18	12	
Drink, Fruit Wave H2O, Mango	308	Fruit Wave H2O	24/12oz.	355		80	18	12.0	21	14	18	12	
Drink, Fruit Wave H2O, Orange	311	Fruit Wave H2O	24/12oz.	355		80	18	12.0	21	14	18	12	
Drink, Fruit WaveH2O, Green Apple	305	Fruit Wave H2O	24/12oz.	355		80	18	12.0	21	14	18	12	
Gatorade, G2 Berry	13297	Gatorade	24/12oz.	355		30	7	4.7	160	107	45	30	
Gatorade, G2 Blueberry Pomegranate	12227	Gatorade	24/12oz.	355		30	7	4.7	160	107	45	30	
Gatorade, G2 Freeze	12007	Gatorade	24/12oz.	355		30	7	4.7	160	107	45	30	
Gatorade, G2 Tropical	13585	Gatorade	24/12oz.	355		30	7	4.7	160	107	45	30	
Gatorade, G2 Strawberry Watermelon	13298	Gatorade	24/12oz.	355		30	7	4.7	160	107	45	30	
Gatorade, G2 Grape	12203	Gatorade	24/12oz.	355		30	7	4.7	160	107	45	30	
Gatorade, G2 Orange	12204	Gatorade	24/12oz	355		30	7	4.7	160	107	45	30	
Gatorade, G21 Fruit Punch	12202	Gatorade	24/12oz.	355		30	7	4.7	160	107	45	30	
Iced Tea, Lime Citrus		JB's	12oz	355		60	16	10.7	15	10	16	11	
Iced Tea, Mint		JB's	12oz	355		60	16	10.7	15	10	16	11	
Aspire Sports Drink, Fire	SBA001	Aspire	12/12oz	355		35	8	5.3	95	63	30	20	
Aspire Sports Drink, Ice	SBA002	Aspire	12/12oz	355		35	8	5.3	95	63	30	20	
Aspire Sports Drink, Storm	SBA003	Aspire	12/12oz	355		35	8	5.3	95	63	30	20	
Aspire Sports Drink, Rush	SBA005	Aspire	12/12oz	355		35	8	5.3	95	63	30	20	
Aspire Sports Drink, Rise	SBA006	Aspire	12/12oz	355		35	8	5.3	95	63	30	20	

QUICK REFERENCE CARDS

EFFECTIVE 1/1/2017

Exhibit 5030.2

ELEMENTARY SCHOOL-FOOD RESTRICTIONS

References: *Education Code* sections 49430, 49431, 49431.7; *California Code of Regulations* sections 15575, 15577, 15578; *Code of Federal Regulations* sections 210.11, 220.12

An **elementary school** contains no grade higher than grade 6.
Effective from midnight to one-half hour after the end of the official school day.

Applies to ALL foods sold to students by any entity.

Sold means the exchange of food for money, coupons, vouchers, or order forms, when any part of the exchange occurs on a school campus.

Compliant foods

Must meet one of the following general food standards:

- Be a fruit, vegetable, dairy, protein, or whole grain item* (or have one of these as the first ingredient), or
- Be a combination food containing at least ¼ cup fruit or vegetable.

AND must meet the following nutrition standards:

- ≤ 35% calories from fat (except nuts, seeds, reduced-fat cheese or part skim mozzarella, dried fruit and nut/seed combo, fruit, non-fried vegetables, seafood), **and**
- < 10% calories from saturated fat (except nuts, seeds, reduced-fat cheese or part skim mozzarella, dried fruit and nut/seed combo), **and**
- ≤ 35% sugar by weight (except fruit**, non-fried vegetables, dried fruit and nut/seed combo), **and**
- < 0.5 grams trans fat per serving (no exceptions), **and**
- ≤ 200 milligrams sodium per item/container (no exceptions), **and**
- ≤ 200 calories per item/container (no exceptions)

Paired foods:

- If exempt food(s) are combined with nonexempt food(s) or added fat/sugar they must meet ALL nutrition standards above.
- If two foods exempt from one or more of the nutrition standards are paired together and sold as a single item, the item must meet for trans fat, sodium, and calories.

* A whole grain item contains:

- The statement "Diets rich in whole grain foods... and low in total fat... may help reduce the risk of heart disease..." **or**
- A whole grain as the first ingredient, **or**
- A combination of whole grain ingredients comprising at least 51% of the total grain weight (manufacturer must verify), **or**
- At least 51% whole grain by weight.

** Dried blueberries cranberries, cherries, tropical fruit, chopped dates, or chopped figs that contain added sugar are exempt from fat and sugar standards. Canned fruit in 100% juice only.

ELEMENTARY SCHOOL-BEVERAGE RESTRICTIONS

References: *Education Code* Section 49431.5, *California Code of Regulations* Section 15576, *Code of Federal Regulations* sections 210.10, 210.11, 220.8, 220.12

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Effective from midnight to one-half hour after the end of the official school day.

Applies to ALL beverages sold to students by any entity.

Sold means the exchange of beverages for money, coupons, vouchers, or order forms, when any part of the exchange occurs on a school campus.

A compliant beverage must be marketed or labeled as a fruit and/or vegetable juice, milk, non-dairy milk, or water AND meet all criteria under that specific category.

Compliant beverages:

1. Fruit or Vegetable juice:
 - a. ≥ 50% juice **and**
 - b. No added sweeteners
 - c. ≤ 8 fl. oz. serving size
2. Milk:
 - a. Cow's or goat's milk, **and**
 - b. 1% (unflavored), nonfat (flavored, unflavored), **and**
 - c. Contains Vitamins A & D, **and**
 - d. ≥ 25% of the calcium Daily Value per 8 fl. oz., **and**
 - e. ≤ 28 grams of total sugar per 8 fl. oz.
 - f. ≤ 8 fl. oz. serving size
3. Non-dairy milk:
 - a. Nutritionally equivalent to milk (see 7 *CFR* 210.10(d)(3), 220.8(l)(3)), must contain per 8 fl. oz.:
 - ≥ 276 mg calcium
 - ≥ 8 g protein
 - ≥ 500 IU Vit A
 - ≥ 100 IU Vit D
 - ≥ 24 mg magnesium
 - ≥ 222 mg phosphorus
 - ≥ 349 mg potassium
 - ≥ 0.44 mg riboflavin
 - ≥ 1.1 mcg Vit B12, **and**
 - b. ≤ 28 grams of total sugar per 8 fl. oz., **and**
 - c. ≤ 5 grams fat per 8 fl. oz.
 - d. ≤ 8 fl. oz. serving size
4. Water:
 - a. No added sweeteners
 - b. No serving size

All beverages must be caffeine-free (trace amounts are allowable).

ELEMENTARY SCHOOL-STUDENT ORGANIZATIONS

Reference: *California Code of Regulations* Section 15500

Student organization is defined as a group of students that are NOT associated with the curricula or academics of the school or district.
Effective from midnight to one-half hour after the end of the official school day.

Student organization sales must comply with all food and beverage standards **AND** all of the following:

1. Only **one food or beverage item** per sale.
2. The food or beverage item must be **pre-approved** by the **governing board** of the school district.
3. The sale must occur **after the last lunch period** has ended.
4. The food or beverage item **cannot be prepared on campus**.
5. Each school is allowed **four sales** per year.
6. The food or beverage item cannot be the same item **sold in the food service program** at that school during the same school day.

CHECK YOUR DISTRICT'S WELLNESS POLICY FOR STRICTER RULES.

Groups or individuals selling foods/beverages to students must keep their own records as proof of compliance.

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QUICK REFERENCE CARDS

EFFECTIVE 1/1/2017

MIDDLE/HIGH SCHOOL-FOOD RESTRICTIONS

References: *Education Code* sections 49430, 49431.2, 49431.7, *California Code of Regulations* sections 15575, 15577, 15578, *Code of Federal Regulations* sections 210.11, 220.12

A **middle/junior high** contains grades 7 or 8, 7 to 9, 7 to 10.
A **high school** contains any of grades 10 to 12.
Effective from midnight to one-half hour after the end of the official school day.
Applies to ALL foods sold to students by any entity.
Sold means the exchange of food for money, coupons, vouchers, or order forms, when any part of the exchange occurs on a school campus.

"Snack" foods must meet one of the following general food standards:

- Be a fruit, vegetable, dairy, protein, or whole grain item* (or have one of these as the first ingredient), or
 - Be a combination food containing at least ¼ cup fruit or vegetable.
- AND must meet the following nutrition standards:**
- ≤ 35% calories from fat (except nuts, seeds, reduced-fat cheese or part skim mozzarella, dried fruit and nut/seed combo, fruit, non-fried vegetables, seafood), **and**
 - < 10% calories from saturated fat (except nuts, seeds, reduced-fat cheese or part skim mozzarella, dried fruit and nut/seed combo), **and**
 - ≤ 35% sugar by weight (except fruit**, non-fried vegetables, dried fruit and nut/seed combo), **and**
 - < 0.5 grams trans fat per serving (no exceptions), **and**
 - ≤ 200 milligrams sodium per item/container (no exceptions), **and**
 - ≤ 200 calories per item/container (no exceptions)

Paired foods:

- If exempt food(s) are combined with nonexempt food(s) or added fat/sugar they must meet ALL nutrition standards above.
- If two foods exempt from one or more of the nutrition standards are paired together and sold as a single item, the item must meet for trans fat, sodium, and calories.

"Entrée" foods must be intended as the main dish and be a:

- Meat/meat alternate and whole grain rich food, **or**
- Meat/meat alternate and fruit or non-fried vegetable, **or**
- Meat/meat alternate alone (cannot be yogurt, cheese, nuts, seeds, or meat snacks = these are considered a "snack" food).

AND

A competitive entrée **sold by District/School Food Service the day of or the day after** it appears on the reimbursable meal program menu must be:

- ≤ 400 calories, **and**
- ≤ 35% calories from fat
- < 0.5 grams trans fat per serving

A competitive entrée **sold by Food Service if NOT on the menu the day of or day after or any other entity (PTA, student organization, etc.)** must meet one of the following general food standards:

- Be a fruit, vegetable, dairy, protein, or whole grain item (or have one of these as the first ingredient), **or**
- Be a combination food containing at least ¼ cup fruit or vegetable

AND meet the following nutrition standards:

- ≤ 35% calories from fat, **and**
- < 10% calories from saturated fat, **and**
- ≤ 35% sugar by weight, **and**
- < 0.5 grams trans fat per serving, **and**
- ≤ 480 milligrams sodium, **and**
- ≤ 350 calories

* A whole grain item contains:

- The statement "Diets rich in whole grain foods... and low in total fat... may help reduce the risk of heart disease..." **or**
- A whole grain as the first ingredient, **or**
- A combination of whole grain ingredients comprising at least 51% of the total grain weight (manufacturer must verify), **or**
- At least 51% whole grain by weight.

** Dried blueberries cranberries, cherries, tropical fruit, chopped dates, or chopped figs that contain added sugar are exempt from fat and sugar standards. Canned fruit in 100% juice only.

CHECK YOUR DISTRICT'S WELLNESS POLICY FOR STRICTER RULES.

Groups or individuals selling foods/beverages to students must keep their own records as proof of compliance.

MIDDLE/HIGH SCHOOL-BEVERAGE RESTRICTIONS

References: *Education Code* Section 49431.5, *California Code of Regulations* Section 15576, *Code of Federal Regulations* sections 210.10, 210.11, 220.8, 220.12

A **middle/junior high** contains grades 7 or 8, 7 to 9, 7 to 10.
A **high school** contains any of grades 10 to 12.
Effective from midnight to one-half hour after the end of the official school day.
Applies to ALL beverages sold to students by any entity.
Sold means the exchange of beverages for money, coupons, vouchers, or order forms, when any part of the exchange occurs on a school campus.

A compliant beverage must be marketed or labeled as a fruit and/or vegetable juice, milk, non-dairy milk, water, electrolyte replacement beverage/sports drink, or flavored water AND meet all criteria under that specific category.

Compliant beverages:

1. Fruit or Vegetable juice:
 - a. ≥ 50% juice **and**
 - b. No added sweeteners
 - c. ≤ 12 fl. oz. serving size
2. Milk:
 - a. Cow's or goat's milk, **and**
 - b. 1% (unflavored), nonfat (flavored, unflavored), **and**
 - c. Contains Vitamins A & D, **and**
 - d. ≥ 25% of the calcium Daily Value per 8 fl. oz., **and**
 - e. ≤ 28 grams of total sugar per 8 fl. oz.
 - f. ≤ 12 fl. oz. serving size
3. Non-dairy milk:
 - a. Nutritionally equivalent to milk (see 7 *CFR* 210.10(d)(3), 220.8(i)(3)), **and**
 - b. ≤ 28 grams of total sugar per 8 fl. oz., **and**
 - c. ≤ 5 grams fat per 8 fl. oz.
 - d. ≤ 12 fl. oz. serving size
4. Water:
 - a. No added sweeteners
 - b. No serving size limit
5. Electrolyte Replacement Beverages (**HIGH SCHOOLS ONLY**)
 - a. Must be either ≤ 5 calories/8 fl. oz. (no calorie) OR ≤ 40 calories/8 fl. oz. (low calorie)
 - b. Water as first ingredient
 - c. ≤ 16.8 grams added sweetener/8 fl. oz.
 - d. 10-150 mg sodium/8 fl. oz.
 - e. 10-90 mg potassium/8 fl. oz.
 - f. No added caffeine
 - g. ≤ 20 fl. oz. serving size (no calorie) OR ≤ 12 fl. oz. serving size (low calorie)
6. Flavored Water (**HIGH SCHOOLS ONLY**)
 - a. Must be either ≤ 5 calories/8 fl. oz. (no calorie) OR ≤ 40 calories/8 fl. oz. (low calorie)
 - b. No added sweetener
 - c. No added caffeine
 - d. ≤ 20 fl. oz. serving size (no calorie) OR ≤ 12 fl. oz. serving size (low calorie)

All beverages must be caffeine-free (trace amounts are allowable).

MIDDLE/HIGH SCHOOL-STUDENT ORGANIZATIONS

Reference: *California Code of Regulations* Section 15501

Student organization is defined as a group of students that are NOT associated with the curricula or academics of the school or district.
Effective from midnight to one-half hour after the end of the official school day.

Student organization sales must comply with all food and beverage standards **AND all** of the following:

1. Up to **three categories** of foods or beverages *may* be sold each day (e.g., chips, sandwiches, juices, etc.).
2. Food or beverage item(s) must be **pre-approved** by the governing board of the school district.
3. Only **one student organization** is allowed to sell each day.
4. Food(s) or beverage(s) **cannot be prepared on campus**.
5. The food or beverage categories sold **cannot be the same as the categories sold in the food service program** at that school during the same school day.
6. In addition to one student organization sale each day, any and all **student organizations** may sell on the **same four designated days** per year. School administration may set these dates.

**AGREEMENT FOR THE PROVISION OF LEGAL SERVICES BY
GIRARD, EDWARDS, STEVENS & TUCKER LLP**

THIS AGREEMENT is made and entered into this 13th day of **November 2018** by and between the **MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT**, hereinafter called "CLIENT," and **GIRARD, EDWARDS, STEVENS & TUCKER LLP**, hereinafter called "ATTORNEYS."

In consideration of the promises and the mutual agreements contained in this Agreement for the Provision of Legal Services, CLIENT and ATTORNEYS agree as follows:

ATTORNEYS agree to provide the following professional services upon request:

1. Represent and advise CLIENT on those aspects of law as directed by the CLIENT;
2. Prepare legal opinions regarding statutes, court decisions, legislation, and other legal issues;
3. Represent the CLIENT before the courts, and other legal and administrative agencies;
4. Assist CLIENT in legal matters relating to administration of the CLIENT;
5. Perform such other duties as may be assigned by CLIENT in meeting its obligations under the law; and
6. Other duties as assigned by CLIENT and acceptable to ATTORNEYS.

ATTORNEYS shall provide those legal services reasonably required to represent CLIENT in these matters. ATTORNEYS shall also take reasonable steps to keep the CLIENT informed of significant developments and respond to the CLIENT's inquiries. CLIENT shall be truthful with ATTORNEYS, cooperate with ATTORNEYS, keep ATTORNEYS informed of developments, and perform the obligations it has agreed to perform under this Agreement. This Agreement shall continue in effect at CLIENT's option unless terminated in writing with at least 30 days advance notice.

CLIENT agrees to pay ATTORNEYS the following rates for legal services performed with no cap on the number of hours to be provided at these rates:

- | | |
|----------------------------|-------------------------|
| • Partners | \$270.00 - \$305.00/hr. |
| • Associate Attorneys | \$240.00 - \$260.00/hr. |
| • Law Clerk/Paralegal | \$150.00/hr |
| • Administrative Assistant | \$110.00/hr |
| • David W. Girard | \$425.00/hr |

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CLIENT will be billed in minimum increments of one-tenth (0.1) of an hour at ATTORNEYS' prevailing rates for all time spent on CLIENT's matters at a minimum of three-tenths (0.3) of an hour for any work performed in one business day.

CLIENT agrees that it will pay ATTORNEYS any increase in their hourly rates. CLIENT will be notified of increases in hourly rates 30 days in advance, either by letter or by a notation on the monthly bill from ATTORNEYS. Agreements for legal fees other than the current hourly basis may be made by mutual written agreement for special projects.

CLIENT further agrees to reimburse ATTORNEYS for actual and necessary expenses and costs with respect to providing legal services, including but not limited to costs of mileage, lodging and travel expenses (including travel time), copying and facsimile transmissions, serving pleadings, filing fees and other charges assessed by courts and other public agencies, arbitrator's fees, court reporter's fees, jury fees, witness fees, investigation expenses, overnight delivery costs, costs of computer research outside of standard databases, consultant's fees and expert witness fees.

ATTORNEYS shall send CLIENT a statement for fees and costs incurred every calendar month. ATTORNEYS' statements shall: (1) clearly state the hourly rate; (2) the hours billed; and (3) provide a thorough description of the work performed. CLIENT shall pay ATTORNEYS' statements within 30 days of each statement's date.

It is expressly understood and agreed to by both parties that ATTORNEYS, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the CLIENT. Nevertheless CLIENT agrees that it shall provide ATTORNEYS with a defense and indemnification for any and all acts undertaken by ATTORNEYS on CLIENTS behalf to the extent ATTORNEYS would be entitled to such indemnity and defense if ATTORNEYS or its staff were employed by CLIENT.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement for the provision of legal services.

Gay Starkey, Ed.D, Superintendent
Marysville Joint Unified School District

Date: _____

Heather M. Edwards, Partner
Girard, Edwards, Stevens & Tucker LLP

Date: _____

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FROM: Mary Pa Hang, Executive Assistant to
Francisco Reveles Ed.D., County Superintendent
Yuba County Office of Education

DATE: October 22, 2018

SUBJECT: Date of Annual Organizational Board Meeting

Education Code § 35143 The governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members of the date and time selected for the meeting.

Education Code § 72000(c)(2)(A) *makes the same provision for a community college district.*

To comply with this requirement, please note the action of your district governing board by completing the statement that appears below. So indicate if local charter provisions or other rules prevail relative to such an organizational meeting. Please return one copy to Francisco Reveles, Ed.D., County Superintendent, within 10 days of the organizational meeting, retaining a copy for your district files.

Pursuant to § 35143 and § 72000(c)(2)(A) of the Education Code the

Governing Board of the Marysville Joint Unified School District **at its**

Name of School District

November 13, 2018 Board Meeting, scheduled the Annual Organizational Meeting as

12/11/18

Date

5:30 p.m.

Time

District Office Board Room

Place

Secretary/Clerk

Date

Please return to Mary Pa Hang, Executive Assistant to the Superintendent, 935 14th Street, Marysville 95901

BB 9110 (Terms of Office)
Overview Regarding Revisions

Existing Education Code provisions require newly elected board members to be seated on the first Friday in December. The Elections Code provides that during even-year elections, county election officials have up to 30 days after Election Day to certify voting results, which could occur after the first Friday in December seating new board members.

AB 2449 amends the Education Code to resolve this conflict by changes to the following for newly elected board members:

- * The start date from the first Friday in December to the second Friday in December.
- * Organizational meeting held after the second Friday in December.
- * Board members vacate office the second Friday in December or until their successors have qualified by taking the oath of office.

AB 2449 effective date: 1/1/19.

Marysville Joint USD

Board Bylaw

Terms Of Office

BB 9110

Board Bylaws

OLD
(Currently Board Approved)

The Board of Education shall consist of seven members whose terms shall be staggered so that as nearly as practicable, one half of the members shall be elected in each odd-numbered year.

The term of office for members elected in regular elections shall be four years, commencing on the first Friday in December next succeeding their election. (Education Code 5017)

Board member terms expire four years after their initial election on the first Friday in December following the election of new members. (Education Code 5000)

A member whose term has expired shall continue to discharge the duties of the office until his/her successor has qualified by taking the oath of office. (Government Code 1302, 1360; Education Code 5017)

(cf. 9220 - Board of Education Elections)

(cf. 9223 - Filling Vacancies)

(cf. 9224 - Oath or Affirmation)

(cf. 9250 - Remuneration, Reimbursement, and Other Benefits)

Legal Reference:

EDUCATION CODE

5000-5033 Election of school district board members

35010 Control of district

35012 Board members; number, election and terms

35107 Eligibility

GOVERNMENT CODE

1302 Continuance in office until qualification of successor

1303 Exercising functions of office without having qualified

1360 Necessity of taking constitutional oath

Bylaw MARYSVILLE JT. UNIFIED SCHOOL DISTRICT
adopted: March 11, 2008 Marysville, California

Marysville Joint USD

Board Bylaw

Terms Of Office

NEW
(With Revisions)

BB 9110

Board Bylaws

The Governing Board shall consist of seven members whose terms shall be staggered so that as nearly as practicable, one half of the members shall be elected in each year in which the Board's elections are regularly held. (Education Code 35012)

(cf. 9220 - Governing Board Elections)

The term of office for Board members elected in regular elections shall be four years, commencing on the second Friday in December following their election. (Education Code 5017)

(cf. 9223 - Filling Vacancies)

(cf. 9224 - Oath or Affirmation)

(cf. 9250 - Remuneration, Reimbursement and Other Benefits)

Board members whose terms have expired shall continue to discharge the duties of office until their successors have qualified by taking the oath of office. (Education Code 5017; Government Code 1302, 1360)

If a regularly scheduled Board election date is changed due to consolidation with a statewide or municipal general election, the term of incumbent Board members shall be extended to align with the next applicable election. (Elections Code 10404.5)

Legal Reference:

EDUCATION CODE

5000-5033 Election of school district board members

35010 Control of district

35012 Board members; number, election and terms

35107 Eligibility

ELECTIONS CODE

1302 Local elections, school district election

10400-10418 Consolidation of elections

14050-14057 California Voter Participation Rights Act

GOVERNMENT CODE

1302 Continuance in office until qualification of successor

1303 Exercising functions of office without having qualified

1360 Necessity of taking constitutional oath

Bylaw MARYSVILLE JT. UNIFIED SCHOOL DISTRICT

adopted: March 11, 2008 Marysville, California

revised: *(agendized for approval 11/13/18)*

Marysville Joint Unified School District

Resolution 2018-19/17

DISPOSAL OF SURPLUS AND WORN DISTRICT PROPERTY

WHEREAS, Marysville Joint Unified School District accumulates worn and obsolete property, furniture, equipment, relocatable classrooms, and vehicles; and

WHEREAS, Marysville Joint Unified School District desires to dispose of said worn and obsolete property, furniture, equipment, relocatable classrooms, and vehicles; and

NOW, THEREFORE, BE IT RESOLVED that in accordance with provisions of the Education Code and district policy, the Superintendent or designee is hereby authorized to dispose of property, furniture, equipment, relocatable classrooms, and vehicles through public/private sale, donation, recycle, or discard for the 2018-19 school year.

PASSED AND ADOPTED THIS 13th DAY OF NOVEMBER 2018.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gay Starkey, Superintendent
Secretary – Board of Trustees

Randy L. Rasmussen
President - Board of Trustees



SURPLUS PROPERTY

<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PURCHASED</u>	<u>LOCATION</u>
12	Student Chairs, 13 inch		Kynoch
2	Chromebooks (broken)	2015-16	
2	Tables		
1	VCR/DVD Combo	2004	
1	Computer	2011	
1	Monitor	2007	
7	iPads (broken)	2011-2014	Olivehurst
9	Printers	2008-2014	
27	Computers	2008-2012	
7	Laptops	2009-2011	
1	Chromebook (broken)		
5	Monitors	2007-2012	
2	Projectors	2009-2012	
16	Radios	2007	
6	Alpha Smart Keyboards	2001-2002	
1	ELMO Camera	2009	
1	CD Player	2008	
1	Computer	2013	Maintenance
1	Man Lift		
1	Air Compressor		
3	Chromebooks (broken)	2015	Community Day
1	Monitor	2010	
1	Computer	2010	
1	Phone Head Set	2011	
2	Typewriters	1993	Student Services
2	Phone Head Sets	2012	
4	Computers	2010	Ella
13	Laptops	2011-2013	
1	TV	2008	
1	VHS/DVD Recorder	2007	
1	Printer	2002	
2	iPads (broken)	2012	
6	Computers	2011	Johnson Park
6	Monitors	2009-2011	
1	Computer (Point of Sale)	2012	Nutrition Services

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SURPLUS PROPERTY

<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PURCHASED</u>	<u>LOCATION</u>
27	Laptops	2013-14	Covillaud
4	Chromebooks (broken)	2015-16	
1	Senteo Interactive Response System	2008	
6	Printers	2005-2012	
19	Monitors (broken)	2005-2012	
17	Computer (broken)	2005-2012	
3	Wood Desks		Marysville High
1	File Cabinet		
6	Mowers	2007-2011	Grounds
1	Sprayer	2003	
1	Trencher	1992	
1	Laminator (broken)		Browns Valley
1	Aruba Controller		Technology
3	Buses		Transportation
4	Vans		
3	Trucks		

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 2018-19/18

[Amendment to Resolution 2018-19/31]

WHEREAS, the California Department of Education has submitted amended 2018-19 contracts to the Marysville Joint Unified School District for approval to provide preschool and childcare services.

NOW, THEREFORE, BE IT RESOLVED that the District approves the following amended contracts and adopts the revised income and expenditure accounts budgeted for the 2018-19 school year:

INCOME:

CSPP-8683	12-6105-0- - -8590- -9210	\$2,422,946
CCTR-8307	12-5025-0- - -8290- -9201	\$ 82,132
	12-6105-0- - -8590- -9201	\$ 147,310

TOTAL REVENUE: \$2,652,388

EXPENDITURES:

12- -0- - -1000- -
12- -0- - -2000- -
12- -0- - -3000- -
12- -0- - -4000- -
12- -0- - -5000- -
13- -0- - -6000- -
13- -0- - -7000- -

TOTAL EXPENDITURES: \$2,652,388

PASSED AND ADOPTED THIS _____ DAY OF _____ 2018.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gay S. Starkey, Superintendent
Secretary - Board of Trustees

Randy L. Rasmussen
President - Board of Trustees

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**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 18 - 19**Amendment 01****LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

Budget Act

DATE: July 01, 2018CONTRACT NUMBER: CSP-8683PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAMPROJECT NUMBER: 58-7273-00-8CONTRACTOR'S NAME: MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2018 designated as number CSP-8683 shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$2,307,261.00 and inserting \$2,422,946.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$45.73 and inserting \$48.28 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 50,454.0 and inserting 50,183.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 175. (No Change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING Gay Starkey, Superintendent			
TITLE Contract Manager		ADDRESS 1919 B Street, Marysville, CA 95901			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 115,685	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 2,307,261	(OPTIONAL USE) 0656 23038-7273				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,422,946	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2018	FISCAL YEAR 2018-2019	
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.		B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICER 85		DATE			

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 18 - 19**Amendment 01****LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

Budget Act

DATE: July 01, 2018CONTRACT NUMBER: CCTR-8307PROGRAM TYPE: GENERAL CHILD CARE &
DEV PROGRAMSPROJECT NUMBER: 58-7273-00-8CONTRACTOR'S NAME: MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2018 designated as number CCTR-8307 shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$218,385.00 and inserting \$229,442.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$45.44 and inserting \$47.98 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 4,806.0 and inserting 4,782.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 236. (No Change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING Gay Starkey, Superintendent			
TITLE Contract Manager		ADDRESS 1919 B Street, Marysville, CA 95901			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 11,057	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 218,385	(OPTIONAL USE) See Attached				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 229,442	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR	
OBJECT OF EXPENDITURE (CODE AND TITLE) 702					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.					
SIGNATURE OF ACCOUNTING OFFICER See Attached		T.B.A. NO.		B.R. NO.	DATE
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CONTRACTOR'S NAME: MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

CONTRACT NUMBER: CCTR-8307

Amendment 01

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 56,267	(OPTIONAL USE)0656 13609-7273	FC# 93.596	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 56,267	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2018	FISCAL YEAR 2018-2019
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 25,865	(OPTIONAL USE)0656 15136-7273	FC# 93.575	PC# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 25,865	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2018	FISCAL YEAR 2018-2019
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 11,057	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 136,253	(OPTIONAL USE)0656 23254-7273			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 147,310	ITEM 30.10.020.001 6100-194-0001	CHAPTER B/A	STATUTE 2018	FISCAL YEAR 2018-2019
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590			

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I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	