COUNTY OF TUOLUMNE SONORA, CA 95370 TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS COMMERCIAL REVOLVING FUND WESTAMERICA BANK

DATE 06/05/2014 WARRANT NO.

AMOUNT

70245126

*****1,100.00

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

002323

Summerville High

ABC SERVICE 205 22ND STREET

SACRAMENTO CA 95816

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TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

06/03/14 INV.# 64707 PV-001586 21-0000-0-6200-78-0000-8500-0000-120

\$1,100.00

PAGE TOTAL \$1,100.00 TOTAL \$1,100.00

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□ PLUM	OUT US?	GORDER DATE START DATE COMPLETION DATE TRUCK NO. $5/9/4$
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☐ 1025 ☐ 1028

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205 22nd St., Sa Pipeline Inspe

(916) 448-3535 | CA. LIC

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NAME

ADDRESS

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SERVICE	HOW DID YOU	HEAR VIBOUT DEA	HOW DID YOU HEAR ABOUT US? PREFERRED CUSTOMER # HOME IMPROV. CONT.
Pipeline Inspection and Repair	☐ PACIFIC VELLOW ☐ MAGNET	MAGNET PRIOR CUSTOMER	☐ HVAC
16) 448-3535 FAX (916) 448-3952	☐ PAC WEST	☐ PREF. CUST. PLUM. ☐ PREF.CUST.HVAC	SOL
CA. LIC. 844025	OTHER:		OPERA COTV
NAME Summerville Union High School	Halad		#275/hr X
ADDRESS 17555 TUNIMINE ROL	P.C.		

		T. PLUM. F.HVAC			T IS
\$ 275/hr X 4/hrs	CIPARIA COTV		© HVAC SOLUTION RECOMMENDED/SERVICE PERFORMED	□ PLUM	PREFERRED CUSTOMER # HOM: IMPROV. CONT. NO. ADDIENDUM OTHER LEKINS:

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SCOPING DIZANALE LINE.	COUCLETE BLEAGHTE DESIGN: SOF	John in Conflict	- //
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@DS 7.3	Son		

☐ Unless specified by manufacturer, 30 day warranty on parts and labor supplied

□ No warranty on stoppages

○ No warranty of non-replaced parts
 ②

ACCEPTANCE OF WORK PERFORMED: I find the service and materials rendered and installed in connection with the above work

SUBTOTAL

 Spot Repairs to be the total and complete contract price. mentioned, to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL"

Smoke Testing

Confined

Space Entry

· Hydro Cleaning

· Pipe Bursting

· Pipeline Television

. Wanhole

Rehabilitation

SPINSES SELLO

Inspection (2" to 96")

I hereby accept the above performed service, and I acknowledge that equipment has been left in good condition TECHNICIAN'S COMMENTS/RECOMMENDATIONS

ORIGINAL 2

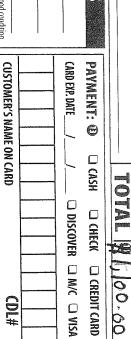
ADD. COST ADD. COST

AUTH. BY DATE AUTH. BY DATE

REVISED REVISED ESTIMATES

CUSTOMER SIGNATURE

DATE



	Summerville Un	ion HS	
> MEETINGS	> CALENDAR > POLICIES > TOOLS	SEARCH	(-
&ACK	May 27, 2014: Regular Board Meeting May 27, 2014: 15. ACTION ITEMS 5. Consideration of bond invoices for	E PRIN	TABLE VERSION
	payment. Griffith [Discussion Item] [Vote]	∑ EDIT	·

PREVIOUS ITEM

HEXT ITEM

WELFARMS STOCKLASSE

Recommendation:

The superintendent recommends the board approve the attached invoices for payment.

▼Date Submitted:

May 27, 2014

▼Background:

The Board has requested approval of all bond related invoices prior to payment.

▼Discussion:

The attached invoices must be approved for payment:

California Consulting: \$3,000 Invoice #291

KMTG: \$775 Invoice #10756-004 ABC: \$1,100 Invoice #64707

▼Financial Implications:

\$4,875

▼Supporting Documents

Download Now California Consulting

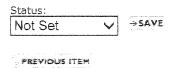
wom daolnwod **KMTG**

DOWNLOAD NOW <u>ABC</u>

▼Votes

Motion Made By: Dennis Spisak. Motion Seconded By: Carrie Ashe.

Dennis Spisak - Yes Carrie Ashe - Yes Cheri Farrell - Yes Bret Taylor - Yes Randy Richter - Yes Edit Votes



NEXT ITEM

Close Window

Recording for item titled:

Consideration of bond invoices for payment. Griffith

Motion Made By: Dennis Spisak. Motion Seconded By: Carrie Ashe.

Minutes

The superintendent recommends the board approve the attached invoices for payment. The Board approved payment of the following invoices:

California Consulting: \$3,000 Invoice #291-Grant

writing services

KMTG: \$775 Invoice #10756-004-Attorney fees ABC: \$1,100 Invoice #64707-Camera work on the drainge

Robert explained that they will continue with California Consulting to determine next month whether or not they are getting results. If there are no results they will end the relationship with them.

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Votes Note: You must register a voter as an attendee before they will appear on the ballot.									
<u>Reset Ballot</u>									
Set All Votes To: Motion Motion Seconded By Yes No Abstain Recuse Not Present									
Carrie Ashe	0	•	Yes	ONo	o O Abstain O Recuse O Not Pre				
Cheri Farrell		0	● Yes	O No	No O Abstain O Recuse O Not Pre				
Randy Richter	0	0		O No	o Abstain O Recuse O Not Prese				
Dennis Spisak	•	0	● Yes	ONo	O No O Abstain O Recuse O Not Preser				
Bret Taylor	0	0	● Yes	O No	○Abstain	○ Recuse	O Not Present		

ACCUSATION OF		ASSESSMENT
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