

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

DATE  
06/05/2014

WARRANT NO.  
70245152

AMOUNT  
\*\*\*\*\*775.00

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

032960  
KRONICK MOSKOVITZ  
TIEDEMANN & GIRARD INC  
400 CAPITOL MALL, 27TH  
SACRAMENTO CA 95814-4417

Summerville High

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~~NOT NEGOTIABLE~~ COPY COPY COPY

**TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS**

12 Summerville High

06/03/14 REF.# 10756-004 PV-001616 21-0000-0-5800-75-0000-8500-0000-120 \$775.00



PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

Summerville Union High School District  
ATTN: Robert Griffith, Superintendent  
17555 Tuolumne Road  
Tuolumne, CA 95379

May 8, 2014  
Invoice 271799

Facilities

Reference # 10756-004

For Professional Services Through 4/25/2014

Previous Balance	2,437.50
Payments	-2,437.50
Balance Forward	0.00

Current Fees 775.00

Total Current Charges	775.00
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**Total Due 775.00**

\*\*\* DUE UPON RECEIPT \*\*\*

\*\* PLEASE USE INVOICE NUMBER ABOVE WHEN REMITTING PAYMENT \*\*

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	775.00	0.00	0.00	0.00	775.00

OKay to pay pending 5/27/2014 Board approval - Tonya  
21 0000 0 5800 75 0000 8500 0000 120

RECEIVED  
MAY 20 2014  
BY: *Gregory*

*Robert Griffith*

Vendor # 32960

**Kronick Moskovitz Tiedemann & Girard**

Summerville Union High School District  
Reference # 10756-004 - CCB

May 8, 2014  
Invoice 271799  
Page 2

Facilities

Current Fees 775.00

**Total Current Charges 775.00**

**Total Due 775.00**

For Professional Services Through 4/25/2014

**Fees**

<b>Date</b>	<b>Attorney / Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
03/26/2014	Baranoff, Constantine C Review email from staff regarding architect comments to construction documents.	250.00	0.25	62.50
03/31/2014	Baranoff, Constantine C Review document comments from architect; review draft construction documents.	250.00	1.25	312.50
04/01/2014	Baranoff, Constantine C Confer with staff on comments/suggested revisions to construction documents.	250.00	0.50	125.00
04/07/2014	Baranoff, Constantine C Review email from District regarding edits; follow-up.	250.00	0.10	25.00
04/14/2014	Baranoff, Constantine C Finalize/forward to staff revisions to general construction provisions.	250.00	1.00	250.00

Total Fees For Professional Services 3.10 \$775.00

**Reimbursable Costs**

Total Costs 0.00 \$0.00

**Total Current Charges This Invoice 10756-004 \$775.00**

# Summerville Union HSD

Welcome, Jessica Lozoya

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[May 27, 2014 : Regular Board Meeting May 27, 2014 : 15. ACTION ITEMS](#)

## 5. Consideration of bond invoices for

### payment. Griffith

[Discussion Item] [Vote]

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#### ▼ 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

	<a href="#">California Consulting</a>	<a href="#">DOWNLOAD NOW</a>
	<a href="#">KMTG</a>	<a href="#">DOWNLOAD NOW</a>
	<a href="#">ABC</a>	<a href="#">DOWNLOAD NOW</a>

#### ▼ 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

Status:

Not Set

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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 drainage

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.

**IMPORT RECOMMENDATION**

**OPEN HTML EDITOR**

**Votes**

Note: You must register a voter as an attendee before they will appear on the ballot.

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Set All Votes To:	Motion Made By	Motion Seconded By	Yes	No	Abstain	Recuse	Not Present
	Carrie Ashe	<input checked="" type="radio"/>	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Abstain	<input type="radio"/> Recuse	<input type="radio"/> Not Present
	Cheri Farrell	<input type="radio"/>	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Abstain	<input type="radio"/> Recuse	<input type="radio"/> Not Present
	Randy Richter	<input type="radio"/>	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Abstain	<input type="radio"/> Recuse	<input type="radio"/> Not Present
	Dennis Spisak	<input checked="" type="radio"/>	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Abstain	<input type="radio"/> Recuse	<input type="radio"/> Not Present
	Bret Taylor	<input type="radio"/>	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Abstain	<input type="radio"/> Recuse	<input type="radio"/> Not Present

**CANCEL**

**SAVE**

**SAVE AND CLOSE**