

MOJAVE AIR AND SPACE PORT

NOTICE OF A REGULAR MEETING OF THE BOARD OF DIRECTORS

Date: April 17, 2018
Time: 2:00 p.m.
Location: Board Room
1434 Flightline, Mojave, California

AGENDA

1. Call to Order

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Agenda

2. Community Announcements

Members of the audience may make announcements regarding community events.

3. Consent Agenda

All items on the consent agenda are considered routine and non-controversial, and will be approved by one motion unless a member of the Board, staff, or public requests to move an item to Action Items.

- A. Minutes of the Regular Board Meeting on March 20, 2018

4. Action Items

- A. Updated Employee Handbook
- B. Texas Fire Trucks – Fire Truck Purchase

5. Reports

- A. Financial Report
- B. CEO/GM Report
- C. Board Committees
- D. Board of Directors: This portion of the meeting is reserved for board members to comment on items not on the agenda

6. Public Comment on Items Not on the Agenda

Members of the public may make comments to the Board on items not on the agenda.

7. Closed Session

- A. Existing Litigation (Govt Code 54956.9): *Roth v. MASP, MASP v. Continuous Quality Electric, MASP v. Keller, MASP v. REM Industries, MASP v. XCOR*
- B. Potential Litigation (Govt Code 549569): one case
- C. Real Property Negotiations: (Govt Code 54956.8)
 - 1) Property: 6.10 Acres
 - Parties: MASP, Stratolaunch
 - Negotiator: CEO, General Counsel
- D. Potential Threats to Public Services (Govt Code 54957)
 - Consultation with CEO, General Counsel

8. Closed Session Report

9. Action Items Continued

- C. StratoLaunch Lease – 6.10 Acres

Adjournment

This Agenda was posted on April 13, 2018 by Jason.

ADA Notice: Persons desiring disability-related accommodations should contact the District no later than forty-eight hours prior to the meeting. Persons needing an alternative format of the agenda because of a disability should notify the District no later than seventy-two hours prior to the meeting. All inquiries/requests can be made by phone at (661) 824-2433, in person at 1434 Flightline, Mojave, CA, or via email to carrie@mojaeairport.com.

Copy of Records: Copies of public records related to open session items are available at the administrative office of the District at 1434 Flightline, Mojave, CA.

Public Comments: Members of the public may comment on items on the agenda before the Board takes action on that item, or for closed session items, before the Board goes into closed session. Comments on items not on the agenda, and over which the Board has jurisdiction, may be made under "Public Comments on Items not on the Agenda," but the Board may not take action on any issues raised during this time. All comments by members of the public are limited to three minutes.

MISSION STATEMENT

**FOSTER AND MAINTAIN OUR RECOGNIZED AEROSPACE PRESENCE WITH A
PRINCIPLE FOCUS AS THE WORLD'S PREMIER CIVILIAN AEROSPACE TEST CENTER
WHILE SEEKING COMPATIBLY DIVERSE BUSINESS AND INDUSTRY**

BOARD OF DIRECTORS

MINUTES OF THE REGULAR MEETING ON MARCH 20, 2018

1. CALL TO ORDER

The meeting was called to order on Tuesday, March 20, 2018, at 2:00 p.m. by President Evans in the Board Room at Mojave Air and Space Port, Mojave, California.

A. Pledge of Allegiance: Director Allred led those assembled in the Pledge of Allegiance.

B. Roll Call:

Directors present: Allred, Balentine, Deaver, Evans, and Parker

Directors absent: None

Others present: CEO Drees, COO Himes, Director of Administration

Rawlings, and District Counsel Navé

C. Approval of Agenda: Upon motion by Director Parker, seconded by Director Allred, the Board voted unanimously to add Stratolaunch lease negotiations as a closed session item that arose subsequent to posting the agenda and requiring immediate action, and to approve the agenda as amended.

2. COMMUNITY ANNOUNCEMENTS

There were no community announcements.

3. CONSENT AGENDA

Upon motion by Director Deaver, seconded by Director Balentine, the following Consent Agenda was unanimously approved.

A. Minutes of the Regular Board Meeting on March 6, 2018

4. ACTION ITEMS

A. GIS Software Equipment Purchase

CEO Drees presented the two proposals for a GIS system, and recommended using Graphic Data & Management Solutions. Upon motion by Director Deaver, seconded by Director Allred, the Board voted unanimously to award the contract to GDMS in the amount of \$37,016.

B. Aircraft Painting Contract

CEO Drees presented the three bids to paint the two aircraft on display. Upon motion by Director Paker, seconded by Director Deaver, the Board voted unanimously to award the contract to Polychrome Construction in the amount of \$84,000.

C. Runway 12/30 Maintenance Contract

CEO Drees presented the two bids for maintenance work. Upon motion by Director Deaver, seconded by Director Parker, the Board voted unanimously to award the base bid contract to CalStripe in the amount of \$145,879.80.

D. 2017/18 Audit Review

CEO Drees presented the engagement letter from Brown Armstrong for the 2017-18 audit. Upon motion by Director Balentine, seconded by Director Deaver, the Board voted unanimously to approve the engagement in the amount of \$24,650.

E. Personnel Policy Resolution

CEO Drees presented the new Board Personnel Policy. Upon motion by Director Balentine, seconded by Director Parker, the Board voted unanimously to approve the Resolution adopting the policy.

5. REPORTS

A. CEO/GM Report

CEO Drees presented the CEO report, and discussed the AWOS emergency repair, CalPERS retirement schedule, and employee handbook.

B. Board Committees

There were no committee reports.

C. Board of Directors

Director Deaver commented on Plane Crazy Saturday.

6. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

Dean Soest and Olaf Landsgaard commented on the proposed settlement of all outstanding disputes with the District.

7. CLOSED SESSION

A. Existing Litigation: *Soest v. MASP; Roth v. MASP; MASP v. Continuous Quality Electric; MASP v. Pontius; MASP v. Keller; XCOR bankruptcy.*

B. Potential Litigation: One case

C. Real Property Negotiations: Stratolaunch

8. CLOSED SESSION REPORT

Counsel and the Board discussed the *Soest, Roth, Keller, and XCOR* matters, one case of potential litigation, and real property negotiations with Stratolaunch.

ADJOURNMENT

There being no further business to come before the Board, the chair adjourned the meeting at 3:06 p.m.

David Evans, President

ATTEST

Jimmy R. Balentine, Secretary

MOJAVE
AIR AND SPACE PORT
STAFF MEMORANDUM

TO: Board of Directors
FROM: Carrie Rawlings
SUBJECT: Employee Handbook
MEETING DATE: April 17, 2018

Background:

We are requesting the Board vote to approve the updated employee handbook. As a result of the overhaul of the admin code, the personnel policies and handbook were revised.

Section 3.1 (f) – Compensation – The previous policy employees were paid 4 hours over-time for returning to work. New policy FT Employees whom return to work after hours or scheduled day off will be paid for (2) hours at appropriate pay.

Section 4.2 (c) – Vacation Pay – The previous policy granted employees to bank 340 hours, new policy is 240 hours.

Section 4.3 (a) – Sick Leave and Disability Payments – The previous policy employees accrued 3.69 hours of sick a pay period with a cap of 200 hours. New policy is 1.54 hours accrued a pay period with a cap of 80 hours.

Impacts:

Fiscal: None
Environmental: None
Legal: None

Recommended Action:

Adopt the resolution for the Employee Handbook.

RESOLUTION NO.

**A RESOLUTION OF THE BOARD OF DIRECTORS
ADOPTING AND AMENDING AN EMPLOYEE HANDBOOK
FOR MOJAVE AIR AND SPACE PORT**

Whereas, Mojave Air and Space Port (the “District”) is a California special district organized and existing pursuant to California Public Utilities Code section 22001, et seq.;

Whereas, the District has written and provided an Employee Handbook to employees, and desires to amend certain of its provision; and

Whereas, it is the intent of this resolution to approve and adopt the updated Employee Handbook;

Now, therefore, be it resolved by the Board of Directors of Mojave Air and Space Port that:

1. The Employee Handbook attached hereto be adopted;
2. The Employee Handbook shall apply to all employees, independent contractors, and volunteers of the District;
3. The Employee Handbook provides regulations for employment with the District, is not a contract, and does not change the “at will” status of any employees.
4. The Employee Handbook may be amended from time-to-time by, and at the sole discretion of, the District’s Board of Directors.

PASSED, APPROVED AND ADOPTED on April 17, 2018.

David Evans, President

ATTEST:

Jimmy R. Balentine, Secretary

(SEAL)

MOJAVE
AIR AND SPACE PORT

**EMPLOYEE
HANDBOOK**

April 2018

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CHAPTER 1. GENERAL

1.1 Purpose and Scope

Mojave Air & Space Port (formerly known as East Kern Airport District) (“District”) has become world renowned as the flight research center for aviation and commercial space flight, hosting the latest and most advanced aeronautical designs. Numerous companies engaged in light industrial to highly advanced aerospace design, flight test and research, to heavy rail industrial make Mojave a true economic engine for the East Kern Region. Our success in achieving these responsibilities depends on efficient and skilled teamwork among all members of the staff. This handbook sets the framework for employment with the District.

The Employee Handbook is supplemental to those employment terms and conditions contained in the District’s Board Policies. If any provision of this handbook is contrary to the Board Policy, the Board Policy is the governing and final authority on such matters. Finally, the District may, but is not required to, enter into written employment agreements with employees. Where this handbook and a written employment agreement signed by the District contradict, the written agreement controls.

1.2 Changes

Apart from those policies required by law, District may change employment policies or practices at any time without further notice. This handbook may be amended only by the District’s Board of Directors.

1.3 Distribution

This handbook and amendments shall be distributed to all employees with Mojave Air & Space Port.

CHAPTER 2. CONDITIONS OF EMPLOYMENT

2.1 General

Terms and conditions of employment are set forth in this chapter except where the District and an employee have entered into a written employment agreement. No implied or unwritten employment terms or conditions exist.

2.2 Equal Employment Opportunity

The District is an equal employment opportunity employer. Employment decisions are based on merit and business needs, and not on race, color, citizenship status, national origin, ancestry, sexual

orientation, age, religion, creed, physical or mental disability, physical handicap, medical condition, marital status, veteran status, or other basis prohibited by law. The District makes reasonable accommodation for handicapped and disabled persons.

2.3 Definitions

Unless otherwise apparent from context, the following terms are defined for the purposes of this Handbook:

District means Mojave Air & Space Port.

Board means the Board of Directors of the District.

Introductory Employee means an employee who has not yet completed the introductory period.

Regular Employee means an employee who has completed the introductory period.

Temporary Employee means an employee who is hired for a specific project or determinate period, usually six months or less.

Part-time Employee means an employee routinely working less than 128 hours per month.

Full-time Employee means an employee routinely working at least 160 hours per month.

Exempt Employee means an employee who is exempt from the overtime pay requirements of the Fair Labor Standards Act.

Nonexempt Employee means an employee who is covered by the overtime provisions of the Fair Labor Standards Act.

Year of service means a period of one calendar year of continuous work from the date an employee commences work.

Dependent means the spouse and unmarried, dependent children eligible for coverage under the District's group health plan.

Executive staff means the CEO/GM, Director of Operations, Director of Administration, Director of Technology, Director of Planning, and Director of Fuels.

2.4 Positions Authorized

The District may engage full and part-time employees. The status of an employee shall be determined and documented before work commences.

2.5 New Hires

- a) Offers of employment are contingent on verification of an employee's right to work in the United States. Before the first day of work, a prospective employee shall provide original

documents verifying the right to work and sign a verification form required by federal law. If the employee cannot verify the right to work in the United States, the District may be obligated to terminate employment.

- b) Employees are introductory employees for the first six (6) months of employment. During this period, an employee will have an opportunity to learn their new position and see whether they wish to continue their employment. The District will use this period to determine if the employee is able to meet the District's expectations. Introductory periods may be extended for business reasons, because of permitted time off taken by the employee, or to further evaluate the employee.
- c) Employees who drive vehicles must possess a valid Drivers' License and must remain insurable under the District's insurance policy. Employees will be requested to enroll in the Pull-Notice Program with the DMV. The District reserves the right to examine at any time the driving record of an employee whose job function requires him/her to drive for the District. All employees who are required to possess a valid driver's license must immediately notify Human Resources, of any suspension, revocation, or administrative withdrawal of their driver's license upon such loss. Such employees shall not, under any circumstances, operate a motor vehicle for the District when their driver's license is under suspension, revocation, or administrative withdrawal, or at any time they do not possess a valid driver's license. If an employee operates a motor vehicle for the District without meeting the proper statutory license requirements or fails to notify Human Resources of loss of license as required here under, he/she may be disciplined up to and including termination.
- d) During the introductory period, and the entire course of employment, employees are at-will employees. Successful completion of the introductory period is not a guarantee of continued employment.

2.6 Outside Employment

An employee's position with the District is their primary work responsibility. So they can do their best work, employees are requested not to work full time for another employer while employed with the District.

2.7 Personnel Records

- a) The District keeps a personnel file on each employee. The contents of the file, except for

letters of reference, and certain other limited kinds of information, are open for an employee's inspection at reasonable times and at reasonable intervals, upon request. An employee may make copies of certain papers from their file. Employees must notify the Director of Administration if they wish to see or copy their personnel file.

- b) Employees must keep the District informed in writing of their current address and telephone number. An employee may desire to inform the District of personal changes, such as marital status or changes in the number of dependents, so their records and benefits are kept up to date.
- c) The District will keep personnel records private. However, there are certain times when information may be given to persons outside the District. These are:
 - 1) in response to a subpoena, court order, or order of an administrative agency;
 - 2) in a lawsuit, grievance, or arbitration in which the employee and the District are parties;
 - 3) to administer employee benefit plans;
 - 4) to a health care provider;
 - 5) to a prospective employer or other person requesting a verification of an employee's employment, but only if (a) an employee gives the District a written release allowing information to be given, or (b) the District is providing only the dates of employment, last or present job title, and the fact of employment.

CHAPTER 3. WAGES AND HOURS

3.1 Compensation

- a) Compensation shall be established when the employee is hired.
- b) Compensation is based on actual hours worked. An employee who works eight (8) hours or less in a workday, or forty (40) hours or less in a workweek, shall be compensated at the regular hourly rate.
- c) Regular working hours for permanent employees consist of five (5) consecutive days, forty (40) hours per week, or eight (8) hours per day. A split shift consists of work by permanent employees for five (5) non-consecutive days, forty (40) non-consecutive hours per week, or eight (8) non-consecutive hours per day.
- d) Full-time employees, other than employees exempt under federal or state law, who work in

excess of their assigned work week, or eight (8) hours in a day shall be paid at a rate of one and one-half (1.5) times the regular rate of pay for such excess work.

- e) Part-time/temporary employees shall be paid at the rate of one and one-half (1.5) times the normal hourly rate for work in excess of forty (40) hours per week, or eight (8) hours per day.
- f) Full-time employees upon completion of his/her normal daily work schedule or shift assignment, any employee required by the District to return to work, without prior notification, shall be compensated for at least two (2) hours of work at the appropriate rate of pay and may be required to put in two (2) hours of work time for compensation.
- g) Part-time/temporary employees:
 - 1) Same Day Call Out – When an employee is called in for same day duty, he shall receive an eight (8) hour minimum regardless of actual hours worked, or if the work day is cancelled.
 - 2) Scheduled Shift – When employee is scheduled to work there is a four (4) hour minimum and if the work is cancelled on the day they are scheduled to work, he shall receive four (4) hours of pay.
- h) Overtime shall be approved in advance by the General Manager.
- i) A non-exempt employee may receive, in lieu of overtime compensation, compensating time off (CTO) at a rate of not less than one and one-half (1.5) hours for each hour of employment for which overtime compensation is required by law.
 - 1) The District will provide CTO under the following conditions:
 - (A) Pursuant to a written agreement entered into between the District and employee before the performance of the work in which the employee requests CTO in lieu of overtime compensation.
 - (B) The employee has not already accrued CTO in excess of forty-five(45) hours.
 - (C) The employee is regularly scheduled to work no less than forty (40) hours in a workweek.
 - (D) An employee may not accrue more than forty-five (45) hours of CTO. Any employee who has accrued forty-five (45) hours of CTO shall, for any additional overtime hours of work, be paid overtime compensation.

(E) If compensation is paid to an employee for accrued CTO, the compensation shall be paid at the regular rate earned by the employee at the time the employee receives payment.

- 2) An employee who has accrued CTO authorized to be provided under subdivision (1) shall, upon termination of employment, be paid for the unused CTO at a rate of compensation not less than the average regular rate received by the employee during the last three (3) years of the employee's employment, or the final regular rate received by the employee, whichever is higher.
- 3) An employee who has accrued CTO authorized to be provided under subdivision (i)(1) shall use that time by the end of the fiscal year in which it was earned. An employee who requests the use of CTO shall be permitted to use the time within a reasonable period after making the request, if the use of the CTO does not unduly disrupt the operations of the District.

(A) Upon the request of an employee, the District shall pay overtime compensation in cash in lieu of CTO for any CTO that has accrued for at least two (2) pay periods if exigent circumstances exist and it is approved by the Board.

(B) For purposes of determining whether a request to use CTO has been granted within a reasonable period, the following factors shall be considered:

- (i) The normal schedule of work.
- (ii) Anticipated peak workloads based on past experience.
- (iii) Emergency requirements for staff and services.
- (iv) The availability of qualified substitute staff.

- 4) This section shall not apply to any employee exempt from the overtime provisions of California and federal law.

3.2 Pay Periods and Pay Days

- a) Wages shall be paid on a bi-weekly schedule. Paychecks will include regular and overtime pay for all time worked during the previous pay period.
- b) If an employee's vacation falls on a payday, the employee's check will be held until their return, unless prior arrangements have been made.

3.3 Rest and Meal Breaks

An employee working at least three-and-a-half (3.5) hours or more may take a ten (10) minute break. An employee working five (5) hours or more may take a ten (10) minute break and at least a thirty (30) minute lunch break. An employee working seven (7) hours or more may take two (2) ten (10) minute breaks and a lunch break of at least thirty (30) minutes. Ten (10) minute breaks are compensated as hours worked. An employee working during any portion of their lunch break will be compensated for the work at the regular hourly rate. However, if their hours exceed forty (40) hours in a workweek, they will be paid time and a half (1.5) for hours over forty (40). Firefighters and Security personnel are considered mission essential and will be compensated with pay for a half (½) hour working lunch period.

3.4 Work Schedule

The normal work week is Monday through Friday. Shift schedules vary by position. Each employee is expected to report to work soon enough to start the job at the beginning of the workday. The particular schedule of each employee may vary, according to their position/department. If an employee requests a change in their work schedule, the District will consider the request and may make the change. Firefighters and Security personnel shifts are set to meet mission requirements.

3.5 Payroll Deductions

- a) Federal and state laws require the District withhold taxes from an employee's wages, including federal and state payroll taxes, Federal Insurance Contributions Act (FICA, also known as social security and Medicare), and California State Disability Insurance (SDI).
- b) An employee must inform the Director of Administration of a change in the number of the exemptions or marital status for federal or state tax withholding purposes.
- c) The District will comply with wage garnishment orders. A garnishment will reduce an employee's take-home pay.

3.6 Timekeeping

- a) Time cards are prepared electronically for each pay period by the employee or manager/supervisor, and are to be approved after the close of the pay period by the employee and manager/supervisor. It is important for employees to keep accurate time cards and submit when they are due. A time card is a legal document and must not be tampered with. Completing a time card for a fellow employee or falsifying one's own time card is dishonest and may lead to immediate discharge.

- b) Mandatory employee meetings count as hours worked. If an employee is required by the District to attend educational or training activities, the employee will be compensated at the regular hourly rate for their attendance time.
- c) Each employee must immediately notify the Director of Administration if a payroll check does not reflect time worked during the pay period.

3.7 Expense Reimbursement

- a) The District may require employees to use their vehicles on District business or may provide use of a District vehicle for District business. When travel is authorized by the District, an employee shall be paid pre-approved reasonable and necessary reimbursement for all expenses in connection with District business.
- b) Officers and employees shall be entitled to reimbursement for authorized use of their privately-owned vehicles in the conduct of business, at the mileage reimbursable rate set by the Internal Revenue Service.
- c) Expenses shall be submitted with an expense report. All receipts for purchases made on behalf of the District must be included with the report. Detailed information must be included in the report for mileage reimbursement.
- d) Automobile rental expenses shall be approved in advance by a member of the executive staff. Airfare reimbursement shall be at government or coach rate, if available. Taxi fares are reimbursable only if shuttle service is not readily available.
- e) When an employee is authorized by a member of the executive staff to incur a reimbursable meal expense, the employee shall submit paid receipts or other evidence the expense has been incurred. In the absence of paid receipts, the amount of reimbursement shall not exceed twenty-five dollars (\$25.00) per day.
- f) When an employee is authorized by a member of the executive staff to incur a reimbursable lodging expense, the employee shall submit paid receipts or other evidence that the expense has been incurred. An employee may receive an advance on anticipated lodging expenses based on published rates. The advance shall be reconciled with actual expenditures within thirty (30) days following the activity.

3.8 Holidays

- a) The District shall remain open except on the following holidays:
 - New Year's Day (January 1st);

- Memorial Day (The last Monday in May);
 - Independence Day (July 4th);
 - Labor Day (The first Monday in September);
 - Thanksgiving Day and the following Friday;
 - Christmas Day (December 25th); and
 - Three (3) Floating Holidays.
- b) If a holiday falls on Saturday, it will be observed the preceding business day. If a holiday falls on Sunday, it will be observed on Monday. If a holiday falls on a Tuesday or Thursday, the District shall determine when it shall be observed. Holidays that fall during a scheduled vacation do not count as a vacation day.
- c) Regular full-time employees shall be paid their regular salaries for each holiday if the employee does not work. Regular full-time employees authorized to work on a holiday shall be paid at one and one-half (1.5) times the regular rate of pay for the hours worked, and the regular rate of pay for hours not worked.
- d) Part-time, non-salaried employees shall not be paid for holidays if the employee does not work. If a part-time employee works on a holiday, the employee will be compensated at the regular rate, unless the employee works overtime.

CHAPTER 4. BENEFITS

4.1 Eligibility for Benefits

The District provides the following employee benefits when the conditions have been met.

4.2 Vacation Pay

- a) Regular, full-time employees will accrue one (1) workweek of paid vacation during their first year of employment, which may be used as it is accrued. (1.54 hours per pay period). After the first year of service, regular, full-time employees shall earn two (2) workweeks of paid vacation (3.08 hours per pay period). After four (4) years of service, regular, full-time employees shall earn three (3) workweeks of paid vacation (4.62 hours per pay period). After completion of fourteen (14) years of service, regular, full-time employees shall earn four (4) workweeks of paid vacation (6.15 hours per pay period). Vacation benefits do not accrue when a full-time employee is on leave for any reason other than vacation or a District holiday.

- b) The scheduling of an employee's vacation is based on the District's operational needs and the requests for vacation and leaves of absence of other employees. All vacation requests must be approved in advance by a member of the executive staff. If there is a conflict in requests for time off, the person with the most seniority will be given preference. The District will also consider operational needs.
- c) In the event that accrued vacation time is not used by the end of the year, employees may carry over unused vacation hours, not to exceed two hundred and forty (240) hours. Unused vacation time may only be cashed out by an employee under exigent circumstances and upon approval by the Board of Directors.
- d) An employee may not take a paid vacation before accruing paid vacation time. If an employee takes a vacation but does not have accrued vacation time, the employee will not be compensated for the time off. If an employee takes more vacation time than is accrued and leaves the District, the amount of unearned vacation time taken will be deducted from the employee's final paycheck.
- e) Vacation benefits are not earned when an employee is on a leave of absence or suspended.
- f) Part-time employees who become regular, full-time employees shall complete twelve (12) months of full-time service before earning one (1) workweek of paid vacation days. Vacation pay accrues at the same rate for all regular, full-time employees.

4.3 Sick Leave and Disability Payments

- a) Persons employed full-time by the District for at least thirty (30) days in a Twelve (12) Month Period are eligible for sick leave as follows: sick leave shall accrue at the rate of 1.54 hours of paid leave for each pay period up to a maximum of eighty (80) hours. Upon retirement, full-time employees with at least five (5) years but less than ten (10) years of service shall be paid for fifty percent (50%) of accumulated unused sick leave, and full-time employees with ten (10) or more years of service shall be paid for one hundred percent (100%) of accumulated unused sick leave, paid at the employee's salary rate at the time of retirement. Except as expressly provided in this section 4.3(a), unused sick leave is not compensable at termination of the employment with the District.(b) Persons employed part-time, temporary, and per diem (collectively, "Part Time") by the District for at least thirty (30) days in a twelve (12) month period are eligible for three (3) days or twenty-four (24) hours of sick leave as follows: paid sick leave shall accrue at the rate of

one (1) hour for every thirty (30) hours worked. Part-time employees may carry over six (6) days or forty-eight (48) hours of sick leave but may not use more than three (3) days or twenty-four (24) hours in a twelve (12) month period regardless of the amount carried over. Unused sick leave will not be paid out at the termination of a Part-time employee's employment with District.

- b) "Twelve (12) month period" means: (1) July 1 to June 30 for those persons employed by the District on July 1, 2015, or (2) the twelve (12) month period from their date of hire for those hired after July 1, 2015. If an employee's employment with the District is terminated and that employee returns to work for the District within twelve (12) months of the termination, that employee's sick leave shall be restored as it was at termination.
- c) Sick leave may be taken ninety (90) days after commencement of employment by the District or thirty (30) days of actual work, whichever is later. Sick leave may be used for preventive care or care of an existing health condition of an employee or the employee's spouse, domestic registered partner, child, parent, grandparent, grandchild, or sibling. Sick leave may also be used by employees who are the victim of domestic violence, sexual assault, stalking. Full-time employees may use sick leave for bereavement leave, but not to exceed five (5) days in a twelve (12) month period.
- d) Employees may use paid sick leave upon oral or written request. If the need is foreseeable the employee must give the District reasonable advance notice, but where the need is unforeseeable an employee must give notice as soon as practicable.
- e) If an employee is hospitalized or out sick for more than seven (7) calendar days for an injury or illness not work-related, the employee should apply for State Disability Insurance (SDI) benefits. These benefits will be coordinated with sick pay.
- f) Sick leave may be used when adverse weather conditions create difficulty for employees to report to work or make it advisable for employees to leave work early. Employees who anticipate problems with transportation are encouraged to exercise personal judgment concerning road safety in their areas.
- g) Under the California Family Rights Act of 1993 (CFRA), if an employee has more than twelve (12) months of service with the District and has worked at least one thousand, two hundred and fifty (1,250) hours in the twelve (12) month period before the date the employee would like to begin leave, the employee may have a right to an unpaid family

care of medical leave. This leave may be up to twelve (12) weeks in a twelve (12) month period for the birth, adoption, or foster care placement of the employee's child or for the employee's own serious health condition or the serious health condition of the employee's child, parent or spouse. If possible, the employee must provide at least thirty (30) days advance notice of a foreseeable event. For events that are not foreseeable, the employee must notify the District, at least verbally as soon as the employee knows of the need for the leave. Failure to comply with these rules is grounds for, and may result in, deferral of the requested leave until the employee complies. The District may require a certification from a health care provider before allowing a leave for pregnancy or the employee's own serious health condition, or certification from the health care provider of the employee's child, parent, or spouse who has a serious health condition before allowing a leave to take care of the family member. When medically necessary, leave may be taken on an intermittent or reduced work schedule. The basis minimum duration of leave for birth, adoption or foster care is two (2) weeks, and the employee must conclude the leave within one (1) year of such event. Taking CFRA leave may impact certain benefits and seniority.

- h) If an employee has worked for the District for at least one (1) year and for one thousand, two hundred and fifty (1,250) hours over the past twelve (12) months, the employee may be eligible for unpaid leave under the Family and Medical Leave Act (FMLA). Under the FMLA, leave is available (1) to care for the employee's child after birth, or placement for adoption or foster care, (2) to care for the employee's spouse, son or daughter, or parent who has a serious health condition, or (3) for a serious health condition that makes the employee unable to perform the employee's job. The employee must provide thirty (30) days advance notice when the leave is foreseeable. The District requires a medical certification to support a request for leave due to a serious health condition and may require a second or third opinion at District expense, and a fitness for duty clearance before return to work. Health insurance will be maintained under the group plan during leave. Employees will not be discriminated against for taking such leave, and employees taking such leave will retain the benefits they accrued prior to taking such leave. If you have any questions concerning leave, or require forms, please see the Director of Administration.

4.4 Continued Benefits

- a) Permanent, full-time officers and employees are eligible for participation in the retirement

program through the Public Employees' Retirement System (P.E.R.S.). Eligibility for participation in the program shall be determined on the basis of the contract between P.E.R.S. and the District. Employees hired prior to prior to January 1, 2013 are considered classic members for Miscellaneous and Safety. Employees hired after January 1, 2013 will receive retirement benefits calculated under the PEPRRA 2013, The California Public Employees' Pension Reform Act of 2013, unless they have already been classified by CalPERS as a classic member.

- b) Employees hired prior to October 1, 2017 that reach retirement age and who have been an active member of P.E.R.S. for at least five (5) years and their dependents are eligible for continued participation in the District's group medical plan. Employees hired after October 1, 2017 will be eligible for health benefits based on the resolution with CalPERS vesting schedule.

Based on their years of PERS service, annuitants would be eligible to receive a percentage of the 100/90 formula amounts from the employer as follows:

Credited Years of PERS Service (5 of which must be performed at your agency)	Percentage of Contribution
10	50%
11	55%
12	60%
13	65%
14	70%
15	75%
16	80%
17	85%
18	90%
19	95%
20+	100%

The District shall pay the cost of such coverage. The District shall pay the cost of dental/optical benefits for retired officers and employees and their dependents in the same manner and to the same extent as active full-time employees.

4.5 Health, Dental and Optical Plan

- a) Permanent, full-time officers and employees, including active directors, and their dependents shall be eligible for membership in the District's group health plan.

Membership shall commence at the earliest date permitted by the plan. Except for benefits provided to former employees, health plan membership shall cease at termination of employment or office holding. The District will pay up to the following amounts monthly for the cost of group health plan membership:

- (1) \$725.00 for an employee only;
- (2) \$1,377.00 for an employee with one dependent; and
- (3) \$1,766.00 for an employee with more than one dependent.

The District shall reimburse each employee for the deductible portion of the employee's group health plan, not to exceed \$500.00 per individual or family group per year. The employee shall present written proof satisfactory to the General Manager that such costs have been incurred before such reimbursement is paid.

- b) Permanent full-time officers and employees, including directors, and their dependents shall be eligible for dental, optical, and audiology plan reimbursement. The employee or director shall be reimbursed up to \$1,500.00 per fiscal year for dental and or optical expenses incurred by the employee, director and each eligible dependent. Unused annual allowances may not be carried over to subsequent years and will not be paid out as cash.
- c) As used herein, the term "dependent" refers to an officer's or an employee's spouse and dependent unmarried children up to the age specified by federal or state law (currently, twenty-six (26) years old), dependents as defined by law for full-time students, and dependent children regardless of age who are physically or mentally incapacitated. Documentation is required from school to verify full-time status for dental coverage for children applies only up to twenty-three (23) years of age for full-time students.

4.6 Life Insurance

Permanent full-time employees receive the life insurance benefits of the District's health and accident insurance plan in an amount established by the Board.

4.7 Short and Long-Term Disability

Permanent full-time employees receive short and long-term disability benefits in the event the employee goes on leave of absence.

4.8 Workmen's Compensation Insurance

All employees shall receive the benefit of Workers' Compensation Insurance as provided by law.

4.9 Tuition Assistance Program

- a) The District has a tuition assistance program to encourage employees to plan and direct their career and personal development, and increase their skill base for work with the District. The tuition assistance program provides financial aid and paid leave for educational courses and programs in accordance with the following procedures.
- b) All full-time employees with six (6) months or more of service with the District are eligible to participate in the tuition assistance program.
- c) Acceptable Courses and Programs:
 - 1) Basic reading, writing, English language, and arithmetic courses;
 - 2) Courses or programs to maintain or improve skills required in the employee's current job, or next higher-level job to which the employee aspires;
 - 3) Courses or programs relevant to or required for a skill, license, certification, or degree appropriate to the individual's career development and the District's need for the particular craft;
 - 4) Specific degree programs, including GED, Associate, Bachelors, and graduate degrees in all areas relevant to the District's operations; and
 - 5) Test preparation classes for promotional examinations within the District.
- d) Acceptable Educational Institutions include accredited postsecondary institutions, certified correspondence schools and other institutions, organizations, or individuals approved by the District.
- e) The District will pay 100% of tuition costs (including Registration, books and laboratory fees) for acceptable course(s) or program(s) up to the maximum of Ten Thousand dollars (\$10,000), in the District's sole discretion, per eligible employee in any fiscal year. The \$10,000 maximum benefit is available to employees who wish to further their education within their current work field at the District. If employees wish to pursue education not related to their current work field at the District, the maximum benefit is \$5,000. Tuition payments will be made directly to the educational institution or reimbursed to the employee upon completion of the course or program.
- f) Employee is required to bring in proof of the final grade of the course or program taken. If the employee does not show proof of the final grade within 60 days of completion of

course, he or she will be required to reimburse the District, either by personal check or by payroll deduction, in full all funds paid by District.

- g) Employee will be required to have a grade of “B” or above for undergraduate and graduate degree programs, and a passing grade (e.g. “D” or higher) for all other courses. If employee does not achieve the required grade, he or she will be required to reimburse the District in full for funds paid by District.
- h) Employees receive regular wages and benefits when participating in any of the two (2) following leave arrangements:
 - 1) Personal time off: employees may rearrange their regular working hours to schedule a course or programs;
 - 2) Short-term leave: employee may request up to five (5) days leave per year to complete a specific educational activity during working hours.
- i) Procedure for Applying for Financial Assistance:
 - 1) The employee completes a payment request form available from Administration.
 - 2) The form is submitted to the employee’s immediate supervisor who reviews and forwards it to the General Manger with a recommendation.
 - 3) The General Manger reviews, recommends, and forwards the request to Administration.
 - 4) If either the supervisor or General Manager disapproves the request, or the course or institution are unacceptable, Administration will meet with employee, to work out an alternative course of study.
 - 5) If approved by both the supervisor and General Manager, Administration confirms course(s) and institution eligibility.
 - 6) Upon completion of an academic term, the employee shall submit his or her academic transcript to Administration who will confirm compliance with this policy and forward the request to the accounting department to submit payment to the institution or reimbursement to the employee.
- j) Procedures for Applying for Educational Leave:
 - 1) Personal time off: the employee arranges with his or her immediate supervisor a modified work schedule.
 - 2) Short-term leave requests must be approved by supervisor and General Manager.

4.10 Changes in Policy

The District reserves the right to cancel or change the benefits it offers to its employees.

CHAPTER 5. JOB PERFORMANCE

5.1 Evaluations

- a) The District may review the job performance of employees. The purposes of the evaluations are:
 - 1) to evaluate the strengths and weaknesses of the employee's work;
 - 2) to communicate these to the employee; and
 - 3) to set future performance goals.
- b) Employees are encouraged to ask specific questions about and to comment on their evaluation. Employees may offer written comments on the evaluation form. The employee may obtain a copy of the completed form. A good performance evaluation does not guarantee a pay raise, because pay increases may not occur every year, nor is a good evaluation a promise of continued employment.

5.2 Attendance and Absences

- a) Attendance is a basic indicator of an employee's performance. An employee must report to work on time. If an employee cannot come to work, or will be more than a few minutes late, the employee must inform a member of the Executive Staff of expected arrival time.
- b) Excessive absences, failure to report absences on time, and/or tardiness will lead to discipline, up to and including discharge. Absences are excessive if they occur frequently, or if they show a pattern. Absences immediately before or after a holiday and weekends are suspect. Frequent absences for minor complaints such as a headache or stomachache are also suspect.

CHAPTER 6. UNPAID LEAVES OF ABSENCE

6.1 Approved Leaves of Absence

- a) The General Manager may grant unpaid leaves of absence for the convenience of the employee. An employee's introductory period is extended by the number of days of absence. Temporary employees are not eligible for a leave of absence.
- b) Except as required by law, the District cannot guarantee the employee's position will be

open upon return from an extended leave of absence. If the position has been filled or eliminated the District will try to find the employee a comparable position.

- c) Unpaid leaves of absence will be permitted for medical leave and non-occupational disability conditions.
- d) The District requires written proof from a licensed doctor that the employee's disability has started or ended before allowing the employee to take a leave or return from leave to assume full or modified duties with limitations. The employee must provide the following information as soon as known: (1) how long the employee expects to be on disability leave; (2) a doctor's certificate, or other medical proof acceptable to the District, showing the expected dates of the employee's disability; and (3) regular updates at least every week regarding the employee's medical status and the date the employee expects to return to work. Applications for leaves of absence for disability because of pregnancy or childbirth should be submitted at least two (2) weeks before the start date of such leave, if possible.

6.2 Pregnancy Disability Leave

- a) Under the California Fair Employment and Housing Act (FEHA), if an employee is disabled by pregnancy, childbirth or related medical conditions, they may be eligible to take a pregnancy disability leave. An employee affected by pregnancy or a related medical condition, may also be eligible to transfer to a less strenuous or hazardous position or to less strenuous or hazardous duties if the transfer is medically advisable. The District will treat pregnancy disability the same as other disabilities of similarly situated employees. This affects whether leave will be paid or unpaid.
- b) The pregnancy disability leave is for up to four (4) months or eighty-eight (88) workdays for a full-time employee) per pregnancy for actual disability caused by your pregnancy, childbirth or related medical conditions. The pregnancy disability leave does not need to be taken in one continuous period of time but can be taken on an as-needed basis. Time off needed for prenatal care or morning sickness may not be covered by your pregnancy disability leave. An employee should consult their physician to obtain certification that the situation is covered by pregnancy disability leave.
- c) The employee may be required to obtain a certification from a health care provider confirming either pregnancy disability or the medical advisability for a transfer. The certification should include:

- 1) the date disability due to pregnancy commences or the date of the medical advisability for transfer;
 - 2) the probable duration of the period(s) of disability or the period(s) for the advisability of the transfer; and
 - 3) a statement that, due to the disability, the employee is unable to work or to perform any one or more of the essential functions of the position without undue risk to the employee, the successful completion of the pregnancy or to other persons, or a statement that, due to the pregnancy, the transfer is medically advisable.
- d) At the employee's option, accrued vacation or other accrued time off may be used as part of pregnancy disability leave before taking unpaid leave. The employee may be required to use available sick leave. An employee may also be eligible for State Disability Insurance for the unpaid portion of leave.

6.3 Medical Leave: Occupational Disability

If an employee is injured at work, the employee may be placed on Workers Compensation until: (1) a recognized medical professional certifies the employee is allowed to resume all of the duties of the employee's former position; (2) the employee is unable to come back to work in their position (i.e., the employee's condition is permanent and stationary); or (3) the employee resigns, quits, or otherwise indicates they are not going to return to their job.

6.4 Military Service

Employees are eligible for military leaves of absence. The specific terms and nature of their right to return to their job after a military leave is governed by law.

6.5 Jury Duty

Employees absent for service on petit jury shall be paid regular district salary by endorsing the jury fees, less mileage payments, to the District.

6.6 Witness Duty

An employee who is called to answer a subpoena as a witness in an official capacity shall be compensated at his /her regular rate of pay for all hours of absence from work due to answering the subpoena and provided the employee shows proof of the subpoena and deposits witness fees received for the hours, exclusive of mileage, with the District.

An employee subpoenaed to appear in court in a manner unrelated to his/her official capacity as a District employee shall be permitted time off without pay, or the employee may choose to use accrued

vacation for this purpose.

6.7 Voting Time

a) If an employee does not have sufficient time outside of working hours to vote at a statewide election, the employee may, without loss of pay, take off enough working time that, when added to the voting time available outside of working hours, will enable the employee to vote.

b) If an employee anticipates taking more than two hours off for voting, the employee should notify the appropriate supervisor of this need. The time off for voting shall be only at the beginning or the end of the regular working shift, whichever allows the most free time for voting and the least time off from the regular working shift, unless otherwise mutually agreed.

c) If the employee on the third working day prior to the day of election, knows or has reason to believe that time off will be necessary to be able to vote on election day, the employee shall give the employer at least two working days' notice that time off for voting is desired, in accordance with this section.

CHAPTER 7. DISTRICT RULES STRICTLY ENFORCED

7.1 General

- a) Work rules are necessary to good management, employee safety, effective work and fairness. Listed below are examples of unacceptable conduct. Because it is not possible to list every possible form of unacceptable conduct, there may be other conduct not listed that is contrary to the District's interest that is not allowed.
- b) The District expects high quality work from its employees, and expects employees to conduct themselves in a businesslike manner. If discipline is necessary, it may take the form of an oral warning, a written warning, suspension without pay, demotion, reduction in pay, or discharge, at management's discretion. A negative performance evaluation will count as a written warning. The District has the right to determine what discipline is appropriate. There is no standard series of disciplinary steps the District must follow. In certain circumstances, an employee's conduct may lead to immediate discharge.
- c) If an employee is disciplined the employee may follow the procedure in Board Policy 300 – Personnel - for appealing such discipline. The procedure in Board Policy 300 is the employee's sole recourse for an appeal of disciplinary action.

7.2 Violations for Which an Employee May Be Discharged

The following conduct may result in immediate discharge without warning:

- a) Malicious or willful destruction or damage to District property or supplies, or to the property of another employee, customer or visitor;
- b) Stealing or removing without permission District property or property of another employee, customer or visitor;
- c) Acts of dishonesty, including obtaining employment with the District by lying or giving false or misleading information, falsifying any employment documents or records, including the employee's or a co-worker's time records, and other acts of dishonesty;
- d) Bringing or possessing firearms, weapons or other hazardous or dangerous devices or substances onto District property without proper authorization;
- e) Possession, use, or sale of alcoholic beverages or illegal drugs on District property, or reporting for work under the influence of alcohol or illegal drugs;
- f) Insubordination, including improper conduct toward a supervisor, or refusal to perform tasks assigned by a supervisor;
- g) Fighting on District property;
- h) Harassing, threatening, intimidating, or coercing another employee;
- i) Giving the District's products away free of charge, or at a discount, to any person, or in violation of the District's policies;
- j) Pleading guilty to or being convicted of any crime other than a minor traffic violation;
- k) Failure to follow District procedures for maintaining the confidentiality of the District's proprietary information or confidential customer information.
- l) Any violation for which an employee may be disciplined may, in appropriate cases, result in discharge.

7.3 Violations for Which An Employee May Be Disciplined

The following conduct will result in discipline. The type of discipline will depend on how serious the violation is and the specific facts and circumstances of the conduct. Discipline includes oral or written warnings, suspension, or discharge:

- a) Unsatisfactory job performance;
- b) Not following an established safety rule;
- c) Tardiness or excessive absence from work or work area, including taking too long for

- lunch and break periods;
- d) Leaving the District's premises or the employee's job during working hours without notifying the employee's supervisor and obtaining permission;
 - e) Horseplay or any other action that is dangerous to others, or to District property, or that disrupts work;
 - f) Smoking in areas where "No Smoking" signs are posted;
 - g) Working unauthorized overtime or failing to submit time records or overtime records;
 - h) Use of abusive or vulgar language;
 - i) Carelessness or negligence in doing their job;
 - j) Using District equipment without permission;
 - k) Possessing or removing District or employee property, food, or other items without permission;
 - l) Sleeping while on duty;
 - m) Abuse of sick leave;
 - n) Inappropriate appearance or grooming;
 - o) Failure to notify a supervisor when unable to report to work, or unreported absences of three (3) consecutive scheduled workdays;
 - p) Discrimination, harassment, or retaliation, or failure to investigate discrimination or harassment, or violation of any other District, state, or federal workplace laws.

7.4 Personnel Safety, and Security

The work environment must be safe and secure, and free from harassment. Employees must act in a professional manner toward fellow employees, customers and members of the community. To maintain confidentiality of appropriate District information, it is important employees follow District's rules regarding dress, safety, and security.

7.5 Employee's Responsibility

- a) Safety is a vital concern with the District and is one of the employee's most important responsibilities. Following the District's Injury Illness Prevention Program and all safety policies/procedures is essential. If an employee sees an unsafe condition, the employee must report it to their Immediate Supervisor or a member of the Executive Staff. The employee must also report all accidents, no matter how minor. The employee must also learn the location of the nearest first aid kit, fire extinguishers, and exits.

- b) The District requires all equipment and machinery be in proper working order and safe to work with at all times. If any equipment or machinery breaks down, do not use it until a qualified technician makes sure it is repaired and safe.
- c) Employees should not try to fix broken equipment or machinery themselves. Employees should notify their Immediate Supervisor of any equipment breakdown as soon as it happens. If the breakdown requires emergency repairs, a member of the Executive Staff will try to deal with the emergency situation as soon as possible.
- d) From time to time the District conducts formal safety training. An employee's attendance at safety training sessions is mandatory.
- e) District employees may be exposed to confidential customer information, such as test and operations schedules and other proprietary information. It is the employee's responsibility to keep such information confidential and discuss only with other employees known to have access to the information.

7.6 Computer Use

- a) Use of the District's computers is restricted to employees. Any non-employee use of the computers is prohibited unless prior authorization is given. Employees are prohibited from changing in any way the setup and structure of the computer network. The District may, at any time, inspect any of the District's computers or other parts of its IT system. Employees have no right of privacy on any District computer or the IT system.
- b) The District's computer, voicemail, e-mail and facsimile systems are owned by the District, are public property, and may not be used for the conduct of personal business. Messages and files should be limited to the conduct of business. In addition, the District's computers and electronic data systems may not be used to: (1) solicit for commercial ventures, religious or political causes, outside organizations, or other non-job related solicitations without the permission of the District; and (2) send or receive copyrighted materials, trade secrets, proprietary information, financial information or similar material without prior authorization. The District reserves the right to review, audit and/or disclose any message or file composed, sent, or received within its computers or its systems. Passwords for any District electronic data systems are confidential and may not be shared with unauthorized persons.

- c) Employees are prohibited from using any District computer or electronic data systems in any manner that may reasonably be considered offensive or disruptive to another employee or violates any law.

7.7 On-the-Job Injuries

- a) If an employee is injured on the job, the employee must get medical treatment immediately. If necessary, an ambulance should be called. If the injury is less serious, the supervisor must make arrangements to have the employee taken to the doctor.
- b) If an employee is injured while performing their job, they may be covered by the District's workers' compensation insurance. The employee must report the injury to their Immediate Supervisor/Business Operations Director as quickly as possible, no matter how minor, and even if the employee does not need medical treatment. The Immediate Supervisor will make a report of the injury as soon as possible after the injury happens and provide a copy to the Business Operations Director. Claims for workers' compensation benefits should be made to the Business Operations Director.

7.8 Life-Threatening Diseases

The District is committed to keeping the work environment healthy and safe for all employees, and has established these rules that employees should follow if an employee or a co-worker has or contracts a life-threatening illness:

- a) The District will treat life-threatening illnesses the same as other illnesses in terms of employee policies and benefits.
- b) If an employee has or contracts a life-threatening illness, the employee will be allowed to keep working, as long as: (a) the employee can meet the District's performance standards with a reasonable accommodation; (b) the illness does not actually endanger the health or safety of other employees or customers; and (c) the employee will not make their illness significantly worse by continuing to work.
- c) An employee may not refuse to work because they are afraid of contracting a non-contagious life-threatening illness from a co-worker, the employee may be subject to discipline or discharge. Employees may not harass or otherwise discriminate against a co-worker who has a life-threatening illness. Employees who refuse to work with, or who harass or discriminate against any employee with a life-threatening illness, will be disciplined, up to and including discharge.

- d) In this manual, “life-threatening illness” includes cancer, heart disease, Lou Gehrig’s disease, AIDS and other illnesses of a severely degenerative nature.

7.9 Substance Abuse Policy

The District subscribes to federal and state law goals for a “drug free” workplace for the protection of employees and the public. The District prohibits the manufacture, distribution, possession, sale, purchase, exchange, negotiation for sale or purchase, or use of controlled substances in the workplace. Employees will not report for work, stand-by, or call-out duty, when under the influence of alcohol, drugs, or controlled substances. As used in this policy, “controlled substances” does not include lawful use of prescription drugs which do not impair essential job functions.

An employee shall not be at work, or at any site where District work is or will be performed, drive a vehicle on District business, or operate any District equipment, with any amount of illegal drugs or alcohol in his or her system which, under the generally accepted standards applied by industrial safety consultants or hygienists, could be considered sufficient to impair the employee's ability to perform his or her job safely, efficiently or productively. Impairment which could constitute a disciplinary offense need not reach the level of impairment required for a criminal conviction for use of controlled substances or driving under the influence. For example, in the case of alcohol consumption, the .04% standard stated in California Vehicle Code § 23153 for determining driving under the influence by commercial vehicle operators would constitute impairment. Similar standards applied to commercial vehicle operators for impairment by other substances will apply. Employees may not report to work under the influence of illegal drugs. An employee with a lesser amount of alcohol or an impairing legal controlled substance in his or her system may also be considered impaired if, in the opinion of an industrial safety consultant or hygienist, such amount was in fact impairing under the circumstances. Consumption of alcohol on the job, possession of open containers of alcohol on the job, or the ingestion or possession of impairing controlled substances or illegal substances while on the job shall constitute per se violations for which termination is authorized. Any conduct on the job that constitutes, or knowingly aids and abets in the manufacture, distribution, dispensing, transfer, or sale of controlled substances to any person, or that constitutes the provision of alcohol to a minor, shall constitute a per se violation of this policy for which termination is authorized.

When an employee is placed on medication from a health care provider licensed by the State of California to prescribe medications, which may impair his or her ability to perform essential job functions, that employee must immediately notify his or her manager before returning to work. The

District reserves the right to require employees to provide proof that any prescribed medication will not impair the employee in the performance of normal duties and will not create an unsafe environment for other District employees or the public. For purpose of this policy a prescribed medication which is not prescribed for the subject employee is an “illegal drug.”

An employee may seek counseling or treatment for alcohol or substance abuse privately, or through a District health insurance provider. An employee who voluntarily discloses a substance abuse problem will not be disciplined solely based on the above-described drug or substance abuse if the employee voluntarily agrees to a certified rehabilitation program and testing and remains in compliance with this policy.

An employee reasonably suspected of violating this policy, and who has not disclosed a substance abuse problem, will be requested to submit to substance testing which may require the employee to provide a sample of urine, saliva, or blood for chemical analysis. Any unreasonable refusal by the employee to submit to such testing may result in disciplinary action, up to and including termination. Reasonable suspicion exists when significant and observable changes in employee performance, appearance, behavior, speech, etc., provide reasonable suspicion of being under the influence of drugs and/or alcohol. A refusal to consent will not be deemed to be “reasonable” unless the employee had a right to refuse to give such consent under applicable state or federal law.

No employee should consider any vehicle, desk, locker, toolbox or other facility, equipment or property of the District to be his or her “private” property. The District may conduct unannounced searches of District vehicles, desks, lockers, toolboxes, facilities, equipment, computers and District property for illegal drugs or alcohol, or other unlawful contraband or unlawful use of equipment. Employees who do not cooperate during such searches will be considered insubordinate.

Searches of employees and their personal property may be conducted when there is reasonable suspicion that an employee is in violation of this policy. Any refusal to submit to a search could result in disciplinary action, up to and including termination.

Violation of this policy may result in the following, depending on the severity of the violation:

- 1) An employee testing positive for a controlled substance will be immediately placed on leave and may be required to complete a certified rehabilitation program approved by the District. The employee may be offered a “Last Chance Agreement” detailing terms under which the employee may be allowed to return to work following successful completion of a rehabilitation program. Failure of the employee to complete the program and required

conditions (which may include follow-up testing) will result in immediate termination.

- 2) Any employee testing positive for a controlled substance within one year following rehabilitation will be terminated immediately.

Any employee involved in the manufacture, distribution, or sale of a controlled substance, whether or not such action occurred at the workplace, or found to have provided a controlled substance to another employee, will be terminated. Employees who have been made a conditional offer of employment must submit to and pass a drug-screening test. Offers of employment are conditional and subject to the passing of a drug screen for prohibited substances. Failure of an applicant to pass or to submit to the drug screen will result in the applicant's disqualification for employment.

- 1) Employees must provide, within twenty-four (24) hours of a request, verification of a current valid prescription for any potentially impairing drug or medication identified when a drug screen/test is positive. The prescription must be in the employee's name.
- 2) Employees must notify their supervisor of any arrest or conviction under a criminal drug statute within five (5) working days of the arrest or conviction. (Disciplinary action shall not be taken based solely on the arrest, however, disciplinary action may be taken based upon the failure to notify);
- 3) Failure of an employee to comply with this policy or failure to consent to "for cause" and/or pre-placement testing will result in termination or withdrawal of employment offer. Any attempt to adulterate, dilute, or substitute a test specimen is a "refusal-to-test."
- 4) Employees shall be advised in writing of the District's Alcohol and Drug Abuse Policy and Program. Selected managers and supervisors shall attend at least one hour of training on alcohol misuse and at least one hour of training on controlled substances misuse, to include the following issues:

Employee Assistance Programs ("EAP")

- i) Alcohol and drug abuse recognition, symptoms and effects.
 - ii) Methods of identifying and helping employees who might be suffering from personal problems that could signal possible alcohol or drug problems.
 - iii) Methods of referring employees who may be subject to the effects of alcohol and/or drugs to the EAP.
- 1) District policies and procedures related to handling employees who appear to be under the influence.

- 2) Documentation of observations and impressions of persons who show effects of alcohol and/or illegal drugs and reasonable suspicion.
- 3) Alcohol and drug testing policy, rules, procedures, and safeguards.
- 4) Benefit programs and alternatives available.
- 5) Safety aspects of alcohol or drug problems in both work and social environment.
- 6) Training shall be at District expense.

Testing Requirements/Definitions:

- a) **Pre-employment testing:** As a pre-qualification to assuming any position, prospective employees who have received and accepted a conditional offer of employment are required to provide a body substance sample (saliva, blood, or urine) for drug testing. This occurs in conjunction with the pre-employment medical examination.
- b) **Fitness-for-Duty or Reasonable Suspicion Testing:** Testing may be required if significant and observable changes in employee performance, appearance, behavior, speech, etc., provide reasonable suspicion of being under the influence of drugs and/or alcohol. If reasonable suspicion exists, the employee will be referred to a medical professional for evaluation. The medical professional will evaluate the employee, and, based on the evaluation, determine whether a test for drugs and/or alcohol shall be administered.
- c) **Accident or Incident:** Testing may be required when an accident or incident occurs which nature creates reasonable suspicion of impairment of ability or judgment due to alcohol or drugs. Post-accident alcohol tests shall be administered within eight (8) hours following an accident. A post-accident drug test shall be administered within thirty-two (32) hours following an accident.

An "accident" is defined as an incident involving a vehicle where, as a result of damage:

- 1) a vehicle must be transported away from the site of the accident; or
- 2) a vehicle cannot depart from the site in its usual manner without some repair and/or maintenance; or
- 3) a vehicle can depart from the site in its usual manner but will later require some repair and/or maintenance for safe operation; and/or
- 4) bodily injury occurs to the driver and/or another individual(s): which requires medical attention to said driver and/or another individual; and/or which results in death.

- d) “Legal Drug” includes prescribed drugs and over-the-counter drugs which have been legally obtained and are being used for the purpose for which they are prescribed or manufactured.
- e) “Illegal Substance” means any drug which is not legally obtainable, or which is legally obtainable but has not been legally obtained. The term includes prescribed drugs not being used for prescribed purposes.
- f) An employee is “Under the Influence” of an illegal substance, alcohol, or legal substance that interferes with an employee’s ability to perform their essential duties, if any measurable amount of a substance, or a metabolite of that substance, is detected in the employee’s circulatory system through a blood analysis, urine screen, or saliva test.

General Information / Process:

- a) District will make every effort to protect the confidentiality of drug and/or alcohol test results.
- b) Non-Compliance with a supervisor’s request to submit to a fitness for duty test and/or drug or alcohol test under these policies, noncompliance with a supervisor’s request that the employee leave the work area, or any other reasonable request designed to safeguard the quality of care, the working environment and/or safety of the workplace, the employees or the public, is viewed as insubordination and is subject to appropriate disciplinary action.
- c) Negative test results warrant re-instatement and pay for the time off work, unless other factors warrant termination or discipline, such as an admission of current illegal drug use or poor performance.
- d) Violation of any aspect of this policy may lead to corrective action, up to and including immediate termination of employment. Such violation may also have legal consequences.
- e) All test results will be reviewed by an appropriate licensed medical professional to ensure the positive results are not caused by legitimate use of prescription medication.
- f) Test results are not revealed to outside agencies or employees unless required by legal process including licensing agencies, unless the information is placed at issue in a formal dispute between the employer and employee, to the extent necessary to administer an employee benefit plan (such as a health insurance plan), or where the information is needed by medical personnel to treat an employee during an emergency when the employee is unable to authorize disclosure. (31 C.F.R. 56.20(c).)

- g) An employee suspecting another employee is under the influence, or smells of alcohol, is obligated to inform that employee's supervisor of his/her suspicion

7.10 Employee's Appearance & Dress Standards

All District employees are expected to dress appropriately for their duty environment and maintain good grooming habits and personal hygiene. Failure to maintain personal grooming, hygiene, and/or the wearing of any clothing that interferes with or disrupts the work environment or does not present a professional image within the office setting, is unacceptable.

- a) Employees are expected to report for work in neat, clean attire that presents a professional image. Examples of clothing that do not present a professional image include but are not limited to clothing that exposes the midriff or undergarments.
- b) The District will provide pants, shirts, and laundry service for full-time employees working in the Maintenance or Fire Department. If an employee does not feel the uniform provider can supply appropriate uniform pants, the employee can obtain permission from the Supervisor to provide, maintain, and launder his/her own pants. The District will reimburse the employee for the cost of pants in an amount not to exceed \$60.00 per fiscal year.

The District will report to CalPERS annually at the end of the fiscal year total uniform compensation, not to exceed \$750.00, paid to employees hired by Mojave Air & Space Port on or before December 31, 2012, or who are defined as CalPERS Classic Members.

(c) Employees required to wear boots in Maintenance and Fire Department shall be reimbursed for the actual cost of acquiring safety boots in an amount not to exceed \$80.00 per fiscal year.

(d) Any employee who comes to work in clothing that does not meet the above standards will be required by his or her supervisor to take immediate corrective action, which may include being asked to go home and change into appropriate attire. Leave without pay will be charged for time away from work.

7.11 Use of District Property

Employees are expected to use the District's property only for business purposes. This means personal telephone calls should be kept to a minimum, and employees should discourage friends and relatives from calling during business hours, unless there is an emergency. Personal long-distance telephone calls are prohibited. Personal use of District supplies is to be kept to a minimum. When an employee leaves the District's employ, the employee must return all keys, documents, manuals and

correspondence belonging to the District.

7.12 Harassment

- a) Verbal, physical, visual and sexual harassment of co-workers, co-employees and members of the public is absolutely forbidden. Harassment can take many forms. Employees must be sensitive to the feelings of others and must not act in a way that might be considered harassment by someone else. A few examples of prohibited harassment (for illustrative purposes only) are:
 - 1) Verbal (racial, sexual or ethnic jokes and insults);
 - 2) Physical (sexually suggestive or unwelcome touching, or obscene gestures); and
 - 3) Visual (insulting cartoons, sexually suggestive or lewd pictures or photographs).
- b) Sexual harassment may consist of unwelcome sexual advances, deprecating sexual remarks, requests for sexual favors, and other verbal or physical conduct of a sexual nature.
- c) If an employee thinks they or one of their co-workers has been the victim of harassment, the employee must report the incident and the names of the persons to a member of the executive staff immediately. The incident will be investigated. If an employee does not report harassment, it cannot be investigated. Cooperation is crucial. There will be no retaliation against any employee by the District for making a complaint of sexual harassment.
- d) To accommodate the unique nature of harassment complaints, the following informal process is provided to resolve such a complaint at the earliest possible time:
 - 1) Employees wishing to complain of harassment should inform their immediate supervisor and the General Manager of the grievance, preferably in writing. The employee shall inform only the General Manager if the complaint is directed against the immediate supervisor. The employee shall inform the president of the Board if the complaint is directed against the General Manager.
 - 2) The General Manager after receiving notification of the complaint shall obtain a written statement by the immediate supervisor, assist in the interviewing of the accused parties and witnesses, and ensure the investigation is thorough and rapid.
- e) The District wishes to know of any complaint alleging harassment as soon as possible after it occurs. A formal grievance must be filed within thirty (30) working days of the date of

notification of the results of the informal process. The General Manager after receiving the complaint may extend the filing deadline if the employee does not file a formal grievance within the time limits.

- f) The General Manager after receiving the complaint shall expedite and direct the investigation of the grievance and review information collected to determine whether the alleged conduct constitutes harassment by considering the record as a whole and the totality of the circumstances, including the nature of the verbal, physical or visual harassment and the context in which the alleged incidents occurred and recommend, in writing, appropriate action as soon as administratively possible, but no longer than thirty (30) calendar days from receipt of a complaint.
- g) If the decision of the General Manager is not satisfactory to the employee, the employee may appeal to the Board by filing a written request within ten (10) days of the notice of the decision.
- h) The General Manager shall provide a written report to the Board on harassment complaints and the results of the informal process and grievance review.
- i) The Board shall consider a request for review by an employee in closed session and may appoint a committee to investigate the charge. The Board shall render a decision on the employee's appeal within thirty (30) days.

7.13 Retaliation

Retaliation, as prohibited under state and federal law, is not permitted. Prohibited retaliation includes retaliation for any of the following actions: disclosing a possible state or federal law violation to a government agency, filing a formal complaint or charge against the District, refusing to participate in an activity that would result in a violation of state or federal law, exercising whistleblower rights in a current or former job, complaining about prohibited discrimination or harassment or participating in an investigation, proceeding, or hearing related thereto.

CHAPTER 8. TERMINATION OF EMPLOYMENT

8.1 General

- a) The District will consider an employee to have voluntarily terminated their employment if they do any of the following:
 - 1) Resigns from the District;

- 2) Does not return from an approved leave of absence on the dated specified by the District; or
- 3) Fails to report to work and fail to call in for three (3) or more workdays in a row.
- b) Employees may be terminated for poor performance, misconduct, excessive absences, tardiness or other violations of the District's rules, or any of the reasons set forth in Section 7.2 and 7.3 of this manual.
- c) The District may terminate employment because of reorganization, job elimination, economic downturns, or lack of work. Should the District decide such a termination is necessary the District will try to give as much advance notice as practical. However, this may not be practical in all circumstances.

8.2 Separation Procedures

- a) When an employee leaves the District, they must return all supplies, keys and other District property. The employee will also be able to talk about their employment and/or departure with Director of Administration. The employee will be asked to sign an exit form that states the employee has received their final paycheck and has returned all District property.
- b) The Director of Administration will provide the employee with information regarding any conversion or continuation rights the employee may have with respect to insured benefits.

8.3 Benefits on Termination of Employment

On termination (including, but not limited to, the termination by reason of death or retirement), a regular full-time employee's pay shall be prorated for each day worked, and the termination salary check shall include accrued unused vacation pay.

8.4 Savings Clause

If any section, sentence, clause or phrase of these policies shall be declared inoperative, unconstitutional, void or invalid, the validity of the remaining portions shall not be affected thereby. It is the intent of the Board in adopting these portions that it adopts each separate portion of these policies.

RECEIPT OF THIS EMPLOYEE HANDBOOK

I acknowledge that I have been given a copy of the District's Employee Handbook. I agree I will read and follow the information and rules in this manual.

Date: _____

Signature of employee

Printed name of employee

NOTICE TO THE EMPLOYEE: The original of this form will go into your personnel file. A signed copy will be given to you for your own records.

MOJAVE
AIR AND SPACE PORT
STAFF MEMORANDUM

TO: Board of Directors
FROM: John Himes, Director of Operations
SUBJECT: T-3000 Aircraft Rescue & Fire Fighting Truck Purchase
MEETING DATE: April 17, 2018

Background:

Increases in military, charter, commercial space launch vehicle operations coupled with ongoing maintenance cost increases to an aging Aircraft Rescue & Fire Fighting (ARFF) vehicle fleet necessitated a review of our ARFF inventory and capability.

The FAA Airport Index reflects an airport's predominant aircraft use pattern and determines the Class (1-5) and quantity of ARFF vehicle(s) required. MASP aircraft operations range between Index A (Cessna 414) and Index D (A-300) with increasing Index E (B-747) aircraft operations. Increased aircraft customer demands by frequency and type, place our operations within Index E category. The standard for Index E airports is three ARFF vehicles with two of the vehicles rated as Class 5, 3000-4000 gallon Water/AFFF capacities and one Class 1-3; we do not meet the recommended standard.

Impacts:

Fiscal: \$128,000 budgeted dollars.

Environmental: None

Legal: None

Recommended Action:

Approve the proposal from Global ARFF services to sell and deliver the proposed 90OSHKOSH T-3000 ARFF vehicle and authorize the CEO to finalize the purchase agreement, issue payment and sign the check.



Global ARFF Services
 1419 High Meadows Way
 Cedar Hill TX USA 75104
 Phone #:(972) 576-1200
 Fax #: (972) 576-1202

Global ARFF Services
 Siddons-Martin Emergency Group

Remit To: PO Box 610101 Dallas Tx, 75261-0101

imate Number: 16402718

Tag Number:

Date and Time In: 4/4/2018 - 3:47 PM

Date and Time Out: 4/4/2018 - 3:47 PM

Promised Date - Time: 4/4/2018 - 3:47 PM

Cashed Out Date:

Date Appointment Initiated: 4/4/2018

Service Advisor: (A01F) Shayne Lawrence



East Kern Airport District
 1434 Flightline
 Mojave CA 95301

1003074

Work: (661) 824-2433

Veh Info: 039516 90 OSHKOSH T-3000 Other Fire Truck

Serial Numbers: 10T9L5EH2L1039516

In-Srv: Miles/Hrs In: Out: Plate #:
 Color Ex: Int:

Repair	VIN	Second VIN	Mech #	Type	Qty	Ret. Price	Savings	Labor	Discount	Total
Description							Selling Price	Ext	Discount	Ext Price
1	L1039516									
ARFF TRUCK SALE T-3000										
1. TRUCK PRICE IS \$100,000.00										
			Parts Total:			\$0.00		Labor Total:	\$0.00	Job Total:
										\$100,000.00
2	L1039516									
2. CUSTOMER DIRECTED PARTS AND SERVICE \$ 20,000.00										
MISC	PARTS AND SERVICE									
			Parts Total:					Labor Total:	\$0.00	Job Total:
										\$20,000.00
3	L1039516									
3. DELIVERY \$ 8000.00										
FRT	FREIGHT									
			Parts Total:					Labor Total:	\$0.00	Job Total:
										\$8,000.00

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	\$120,000.00	Ext Price:	\$128,000.00
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$8,000.00	Total:	\$128,000.00
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$0.00	- Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$128,000.00
Other Charges:	\$0.00	Amr Tendered:	\$0.00
Shop Supplies:	\$0.00	Chg Returned:	\$0.00
Sub Total:	\$128,000.00		
- Parts Discount:	\$0.00		

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by:

- a. An airport index is determined by a combination of two factors. These include:
- (1) The length of air carrier aircraft.
 - (2) The average daily departures of air carrier aircraft.
 - (a) If there are five or more average daily departures of air carrier aircraft in a single Index group serving that airport, the longest Index group with an average of five or more daily departures is the Index required for the airport.
 - (b) If there are less than five average daily departures of air carrier aircraft in a single Index group serving that airport, the next lower Index from the longest Index group with air carrier aircraft in it is the Index required for the airport. The minimum designated Index will be Index A.
- b. Air carrier aircraft are grouped by length to determine an airports' index as described below and illustrated in figure 1-3:
- (1) Index A includes aircraft less than 90 feet in length.
 - (2) Index B includes aircraft at least 90 feet but less than 126 feet in length.
 - (3) Index C includes aircraft at least 126 feet but less than 159 feet in length.
 - (4) Index D includes aircraft at least 159 feet but less than 200 feet in length.
 - (5) Index E includes aircraft at least 200 feet in length.

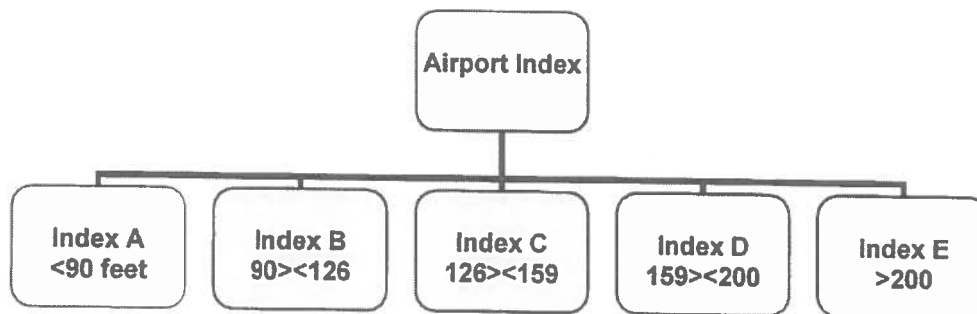


Figure 1-3. Airport Index and Fuselage Lengths

c. Table 1-1 provides a general sampling of various aircraft and the indices they are assigned based on their respective lengths. The list is not all inclusive and is provided to serve as an example only. To ensure accuracy, consult with the airport operator and airlines to obtain aircraft design drawing lengths.

Table 1-1. Sample Aircraft Types by Airport Index

Type Aircraft*	Index A	Index B	Index C	Index D	Index E
ATR 72	X				
Beech Kingaire 200	X				
Bombardier CRJ100/200	X				
Cessna 414	X				
DeHavaland Dash 8	X				
Gulfstream 3	X				
Lear 55	X				
Piper Cheyenne 2	X				
Airbus A-320 300		X			
BAE 146-200		X			
Boeing 737-300		X			
Bombardier CRJ700/900		X			
Embraer 170/175		X			
Embraer 190		X			
Boeing 727-200			X		
Boeing 757			X		
Boeing 737-800			X		
Bombardier CRJ1000			X		
Embraer 195			X		
M.D. 88			X		
Airbus A-300				X	
Airbus A330-200				X	
Airbus A350-800				X	
Boeing 767-300				X	
Boeing 787-8				X	
Airbus A330-300					X
Airbus A-340 300					X
Airbus A350-900					X
Airbus A380					X
Antonov AN-225					X
Boeing 747-200					X
Boeing 747-8					X
Boeing 787-9					X

*Sources: Data has been extracted from NFPA, International Civil Aviation Organization (ICAO), FAA, and aircraft manufacturer documents to validate the aircraft placement into a specific index.

1.6. STEP 3 – DETERMINING AGENT REQUIREMENTS.

The minimum levels of fire fighting agents by type and quantity within a vehicle system to support a specific airport index are addressed in Title 14 CFR Part 139.317. The FAA's standardized ARFF vehicle classifications are Classes 1 through 5. These classifications segregate vehicles by the type of fire fighting agent employed on the vehicle and the vehicle's agent carrying capacity.

Table 1-2. Airport Index and Vehicle Class Requirements

VEHICLE CLASS	CLASS 1	CLASS 2	CLASS 3	CLASS 4	CLASS 5
	100 Gallon Water/AFFF, and Dry Chemical (500 lbs sodium- or 450 potassium-based), or Halogenated Agent (460 lbs)	300 Gallon Water/AFFF, and Dry Chemical (500 lbs sodium- or 450 potassium-based), or Halogenated Agent (460 lbs)	500 Gallon Water/AFFF, and Dry Chemical (500 lbs sodium- or 450 potassium-based), or Halogenated Agent (460 lbs)	1500 Gallon Water/AFFF	3000-4500 Gallon Water/AFFF
AIRPORT INDEX	(Note 1)	(Note 1)	(Note 1)		(Note 1)
A	1	In lieu of Class 1	In lieu of Class 1 or 2	N/A	N/A
B	1	In lieu of Class 1	In lieu of Class 1 or 2	1 (Note 2)	N/A
C	1	In lieu of Class 1	In lieu of Class 1 or 2	2	
D	1	In lieu of Class 1	In lieu of Class 1 or 2	1	1
E	1	In lieu of Class 1	In lieu of Class 1 or 2		2

NOTE 1: For Index A-E, a Class 1, 2, or 3 vehicle is required (see Note 2 for exception).

NOTE 2: If the Class 4 vehicle has Dry Chemical/Halogenated agent, a Class 1 vehicle is not required for an Index B Airport. If the Class 4/5 vehicle does not have Dry Chemical /Halogenated agent, a Class 1 vehicle is required.

1.7. STEP 4 – DETERMINING VEHICLE REQUIREMENTS.

The specifications contained in Appendices A through E were developed using NFPA 414 as the baseline and were cross referenced to the additions, exceptions, and amendments contained in Appendix A of this AC. NFPA 414, Chapter 4, ARFF Vehicles and Chapter 6, Acceptance Criteria, address vehicle performance. The five (5) specifications aligned to the five (5) vehicle classifications, are generic in nature, describe vehicles' performance requirements and are not name brand product specific. Each contains a series of interactive worksheets that allows the user to select a requirement block that populates the document based on those choices. The five (5) specifications are as follows:

a. **CLASS 1 ARFF Vehicle.** This Procurement Specification (PS) covers a commercially produced 4-wheel drive diesel engine driven ARFF vehicle for an Index A through E airport. It includes the choice of a vehicle with a minimum 500 pound (lb) sodium or 450 pound (lb) potassium-based Dry Chemical system, or 460 lb Halogenated Agent system, with

Lynn Johansen

From: rvoakesjr@airport.oshkoshcorp.com
Sent: Monday, February 26, 2018 4:16 PM
To: John Himes
Cc: Fireman
Subject: Re: [EXTERNAL] Striker 6x6 pricing information

John, a loaded 3000 would be about a million. Just a budget number.

We have sold 3000's from \$850k to \$1.3 mil.

So a good middle of the road number for your budget is \$1 million.

Rich Voakes

Government and Regional Sales Manager
West Coast and Western Canada
Oshkosh Airport Products
PLEASE NOTE NEW OFFICE NUMBER
Office: 920-215-5129
Cell: 920-410-4158

On Feb 26, 2018, at 7:13 PM, John Himes <john@mojaveairport.com> wrote:

Rich,

Thank you for the quick response. I've now included our Fire Chief, Joe Hughes (Rich Fauble retires in two days). A ballpark number for budgeting would work perfect; definitely need a 3,000 gal capacity.

John

John Himes

Director of Operations

Mojave Air and Space Port

1434 Flightline

Mojave, CA 93501

661.824.2433 Ext 225

Cell 910.808.7800

john@mojaveairport.com

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From: rvoakesjr@airport.oshkoshcorp.com [<mailto:rvoakesjr@airport.oshkoshcorp.com>]

Sent: Monday, February 26, 2018 4:08 PM

To: John Himes <john@mojaveairport.com>

Subject: Re: [EXTERNAL] Striker 6x6 pricing information

Well thanks for reaching out John.

We can get you pricing but there are some many items that have been updated and so many new technologies available maybe I could send you some of these first and we can go from there?

If you would like a ball park number for a truck like your last one we could probably do that pretty fast if you just wanted a budget number start with.

Rich Voakes

Government and Regional Sales Manager

West Coast and Western Canada

Oshkosh Airport Products

PLEASE NOTE NEW OFFICE NUMBER

Office: 920-215-5129

Cell: 920-410-4158

On Feb 26, 2018, at 7:05 PM, John Himes <john@mojaveairport.com> wrote:

Mr. Voakes,

Good afternoon. I am currently evaluating our ARFF vehicle fleet and modernization options. Is it possible to receive pricing for the Striker 6x6?

Thank you,

John

John Himes

Director of Operations

Mojave Air and Space Port

1434 Flightline

Mojave, CA 93501

661.824.2433 Ext 225

Cell 910.808.7800

john@mojaveairport.com

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manually signed by all parties.

Thank you.

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Firetrucks Unlimited
1175 Center Point Dr.
Henderson NV, 89012

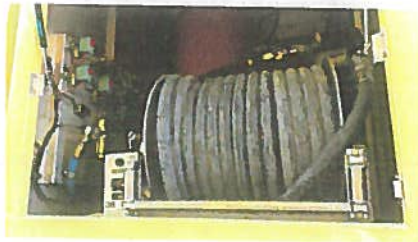


Prepared for:
Mojave Air and Space Port
1434 Flightline
Mojave, CA 93501
Attn: John Himes
910-808-7800

1 (866) 876-0979
www.FiretrucksUnlimited.com
Contact Brian Reyburn
1 (702) 300-3715
Brianr@firetrucksunlimited.com

1997 Oshkosh T3000 (Unit 1506)





1997 Oshkosh T3000 Specs (Unit 1506)

Apparatus Info

- Condition: Good
- Cabinets Left: 5
- Cabinets Right: 5

Chassis

- Mileage: 1,878
- GVWR Front: 25,000 lbs.
- GVWR Rear: 46,000 lbs.
- Length: 436"
- Width: 112" (less mirrors)
- Height: 143"
- Wheelbase: 240"

Cab

- Seating: 3 (2 SCBA)
- Heated
- Bumper & roof turret joysticks
- Pre-wired for radio

Engine

- Make: Detroit
- Model: 8V92
- Horse Power: 575
- Hours: 692
- Fuel Type: Diesel

Transmission

- Make: Allison w/ Torque Converter
- Model: HT750DR
- Type: Automatic

Pump

- Make: Waterous Centrifugal Type
- GPM: 2,000
- Structural panel

Foam System

- Make: Feecon
- Around the pump 3% or 6%

Secondary Agent

- Dry Chemical System
- 500 lb
- Two (2) nitrogen cylinders
- Handline w/ electric rewind hose reel

Water Tank

- Gallons: 3000 Gal
- Tank Material: Poly

Foam Tank

- Gallons: 420 Gal
- Tank Material: Poly

Suctions/Tank Fill

- Drivers Side: 1 - 6" 1 - 2.5"
- Rear: 2.5" Tank Fill

Discharges/Appliances

- Roof Turret: Electric Feecon 600/1200 GPM
- Bumper Turret: Electric Feecon 300 GPM
- Handline: (1) 1" Hard booster line w/ electric rewind hose reel
- Preconnect: (2) 1.75"
- Under truck nozzles
- Structural Panel

Lighting

- Headlights
- Park, Turn and Tail Lights
- Clearance Lighting
- Deck Lights
- Step Lights
- Compartment Lights
- Warning Lights
- Siren (PA300) and speakers

Additional Features & Loose Equipment

- Winterization Kit
- Rechargeable handlights (2)
- 2.5" Hose 400', 1.5" Hose 650'
- Hard suction hoses with strainer (5" x 10')
- Air Horn
- SCBA Brackets (6)
- Poly storage cabinet on roof w/ dividers
- Service, Parts and Operation Manuals Included

Pricing

Options

1997 Oshkosh T3000 ARFF (Sale)

\$285,000.00

Pricing is FOB Mojave Air and Spaceport

Includes full service, 200 point pre-delivery inspection and 1 year supply of filters

Includes 1 year limited warranty

1997 Oshkosh T3000 ARFF (Annual Rental)

\$96,000.00

Pricing is FOB Mojave Air and Spaceport

Includes full service, 200 point pre-delivery inspection and 1 year supply of filters

Requires signed rental agreement and certificate of insurance

At end of lease term, 30% of rents paid can be applied to purchase.

Terms and Conditions

Quote Dated 01/11/17

Pricing Valid for 90 Days

FOB Mojave Spaceport, Does not include inspection costs, taxes, fees, etc.

Payment Terms: TBD



The Refurb Leader

OSHKOSH ARFF (3000 Gallon)

To:
Mojave Air and Space Port
1434 Flightline
Mojave, CA 93501
Attn: John Himes
910-808-7800

Prepared By:
Brian Reyburn
Firetrucks Unlimited
1175 Center Point Dr.
Henderson, NV 89074
Brian Reyburn
Phone: (702) 300-3715
brianr@firetrucksunlimited.com

Introduction



Add 10+ Years of Service to Your Truck For 60% Less than Buying New!

What is Refurbishment?

Full Refurbishments Replace or Repair Every Component

Complete refurbishments include a true, down to the frame rebuild. Every component will be inspected and replaced or repaired as needed. We do not take any short cuts. Our commitment to quality extends to every component on the apparatus.

Each Project Is Customized

No two refurbishment projects are the same. Our team will work with you to develop a refurbishment plan which fits within your budget and satisfies your needs.

How it Works

Assessment

We assess your needs through an open dialogue to create an accurate evaluation of the project scope. We request you send us detailed photos to accurately communicate the condition and configuration of the apparatus. If your apparatus is a candidate for refurbishment, we can travel to your department to perform an on-site pre-inspection.

Proposal

We will provide an itemized proposal which allows you to tailor your refurbishment to meet your needs. Proposals are typically revised 2-3 times to arrive at a solution that meets your needs and stays within your budget.

Refurbishment

Once your apparatus has been transported to our facilities, our EVT's will perform a complete inspection. We then thoroughly clean the apparatus and perform the work detailed in the project scope. Once the refurbishment is complete, your apparatus will be rigorously tested to ensure optimal performance and safety.

Final Inspection & Training

Your team will be flown in to Las Vegas to inspect your refurbished apparatus. We will walk you through the entire truck and explain what work was performed. We will demonstrate the full capabilities of the truck and provide training. Any questions or comments you have will be addressed at this time.

Benefits of Refurbishment

Saves Time

We have the fastest turnaround times in the industry! Refurbishing your fire truck typically takes between 150 and 180 days. Buying a new truck can take up to two years.

Saves Money

Refurbishment typically costs 60% less than buying new. In some cases, our customers have been able to completely refurbish three fire trucks instead of buying one new.

Adds 10+ Years of Service

You can expect your refurbished fire truck to give you at least another 10 years of service with regular maintenance. This is not just our opinion, the US government has been refurbishing vehicles for many years and their studies confirm this fact.

Supplements Your Purchasing Cycle

Refurbishment does not eliminate the need for buying new apparatus. By refurbishing your truck you are extending its life and therefore offsetting the need to purchase new ones. Many of our clients incorporate refurbishment into their purchasing cycle, which has a significant positive

impact on their budgets. We also offer long term contracts which reduce your costs and help us to reserve your place in our production schedule.

About Firetrucks Unlimited

First Full Service Refurbishment Company

Firetrucks Unlimited is the first company to offer a fully featured refurbishment program. We offer refurbishment for every make and model of fire apparatus. We serve volunteer, municipal and government clients including the U.S. Navy, Air Force and Marines.

Largest Refurbishment Facilities

We have over 33,000 sq. ft. of facilities dedicated to refurbishing fire trucks. Our facilities offer full mechanical, electrical, fabrication & cosmetic capabilities. Your apparatus will be worked on by certified EVT's who are dedicated to providing the highest quality service to ensure safe operation upon delivery. We encourage customers to visit our facilities in Henderson, NV for a tour of our operation.

Owned & Operated by Former Firefighters

Firetrucks Unlimited is owned and operated by former firefighters. This gives us an edge in the industry because we have the knowledge that only experience can provide.

Nationwide & International Service

We provide apparatus refurbishment services to every U.S. state and to international clients. Our contracts with the military have allowed us to refurbish trucks in Iraq, Afghanistan, Italy, Bahrain, Diego Garcia and Djibouti, Africa to name a few.

100% Satisfaction Assured

Project Status Updates

We believe communication is the most important component of maintaining customer satisfaction. We provide phone calls and weekly photo updates on our web site to keep you current with the work being performed on your apparatus.

Customer Satisfaction is Our Top Priority

We go to great lengths to ensure our customers are 100% satisfied with their refurbished apparatus. If any component of your truck does not meet your standards please let us know

and we will address it immediately.

Projects Meet NFPA, DOT & FAA Standards

Upon completion your apparatus will meet NFPA 1912, DOT & FAA standards. Our Certified EVT's will thoroughly test your pump to ensure your apparatus is operating safely at maximum efficiency. We also provide aerial testing through UL.

Best Warranty in the Industry

We stand behind the work we do. Every truck we refurbish comes with a one year warranty on all items in the statement of work. In addition, all warranties offered by the manufacturers of new components are extended to the customer. Our nationwide service capabilities ensure any warranty claims you may have will be addressed in a timely manner.

Example Remanufactured ARFF



ARFF Remanufacture Specifications

Name

Material & Workmanship

All equipment furnished will be guaranteed to be new and of current manufacture, to meet all requirements of purchaser's specifications.

All workmanship will be of high quality and accomplished in a professional manner so as to insure a functional apparatus with a pleasing, aesthetic appearance.

Refurbishment Standard

The ARFF vehicle shall be refurbished according with standards outlined in NFPA 1912 Standard for Apparatus Refurbishing. The refurbishment shall be classified as a Level II refurbishment,

540 HP Detroit Diesel 8V92 Motor

The engine shall be completely overhauled including removal and replacement of engine, rods, mains, cylinder packs, injectors, starter, alternator, air compressor, new sensors, sending units, hoses, belts, water pump.

Allison Transmission

The Allison transmission shall be removed, bench tested, serviced, re-sealed and re-installed.

Heavy Duty Cooling System

The heavy duty radiator shall be removed and rebuilt to include new core, hardware, seals and paint. A new radiator cap shall be provided and coolant lines shall be replaced.

Drive Train

The drive line propellers shall be removed and U joints and carrier bearings replaced with new. The propellers shall be balanced and re-installed.

Rear Ends and Front Axle

Front and rear axles shall be removed and disassembled. Third members shall be inspected for wear and re-installed. Axle seals and bearings shall be replaced. New fluid shall be provided.

Brakes

Brake system shall be overhauled to include new shoes, drums, hardware, brake cans, hoses and brake valves (air) with new if necessary.

Wing Box

The wing box shall be removed, disassembled, inspected, resealed and re-installed.

Transfer Case

The transfer case shall be removed, disassembled, inspected, resealed and re-installed.

Suspension

The suspensions system shall be overhauled including new springs, pins, hardware, u bolts, bushings, and shocks if necessary.

Electrical System

The electrical system shall be inspected and repaired as necessary. New wire loom as necessary. Fix chaffing areas and trouble shoot shorts. Verify all switches and circuits are functioning properly. Batteries shall be replaced with new. A new Kusmaul battery charger and auto eject receptacle shall be installed. DOT Brake Turn Tail and Clearance lights shall be replaced with LED.

Emergency Lighting

A new Whelen LED emergency light system shall be installed to include: LED beacons

Fuel System

Fuel lines shall be replaced with new. The fuel tank shall be inspected for damage or corrosion. A new fuel filter and fuel pump shall be installed.

Air System

The air system shall be overhauled including new lines where necessary. The air compressor shall be remanufactured. New air valves shall be installed.

Air Conditioning (if applicable)

The air conditioning system shall be overhauled including inspection, repair and recharge.

Water & Foam Tanks

Water and foam tanks shall be inspected and tested for leaks and repaired/replaced as necessary.

Water Pump

The pump shall be overhauled to include removal, disassembly, new mechanical seal, new pump clutch.

Foam System

The foam system shall be inspected overhauled. After overhaul the foam system shall be tested for proper operation.

Under Truck Nozzles

Under truck protection system shall be tested for proper operation and repaired as necessary.

Turrets

The bumper and roof turrets shall be overhauled and tested for proper operation.

Caps and Chains

The discharge caps and chains shall be replaced with new chrome caps and chains.

Booster Line

The booster line hose shall be replaced with new. Rewind reel shall be overhauled and tested for proper operation.

Diesel Generator (if applicable)

The generator shall be inspected tested and serviced.

Compartment Doors

The compartment doors shall be lubricated and serviced.

24R21 Tires

The ARFF vehicle shall have 24R21 tires with 80% or greater tread.

Paint

The entire ARFF vehicle shall be repainted to include complete disassembly of all major components. All components shall be painted individually off of the truck. An industrial grade Imron paint shall be utilized. The color shall be lime green. Body panels shall be repaired or replaced prior to paint if damaged. Chassis frame rail and cab interior shall also be painted. Any corrosion shall be treated prior to painting.

Warranty

A one year limited warranty shall apply to the refurbished ARFF vehicle.

Pricing

Description	Qty	Pricing
1992 OSHKOSH 3000 GALLON ARFF 6X6 (REMANUFACTURED) FOB Mojave Spaceport	1	\$315,000.00
Total		\$315,000.00

Terms and Conditions

Quote Dated 01/11/17

Pricing Valid for 90 Days

FOB Mojave Spaceport, Does not include inspection costs, taxes, fees, etc.

Payment Terms: 50% deposit, 50% prior to shipment

**Mojave Air & Space Port
Treasurer's Report
For the month ended February 28, 2018**

	<u>General</u>	<u>County Treasury</u>	<u>LAIF</u>	<u>Total</u>
Beginning Balance	\$ 532,220.65	\$ 2,643,253.98	\$ 5,429,603.66	\$ 8,914,636.81
Receipts:				
Operating Revenues	632,532.90	-	-	632,532.90
Interest Income	24.22	116.70	-	140.92
Tax Proceeds	-	12,251.43	-	12,251.43
Total Receipts	632,557.12	12,368.13	-	644,925.25
Expenditures:				
Operating Expenses	(617,866.02)	-	-	(617,866.02)
Project Expenses	-	-	-	-
Total Expenditures	(617,866.02)	-	-	(617,866.02)
Transfers:				
Between General and County Treasury	-	-	-	-
Between General and LAIF	-	-	-	-
Total Transfers	-	-	-	-
Ending Balance	\$ 546,911.75	\$ 2,655,622.11	\$ 5,429,603.66	\$ 8,941,696.04

The Mojave Air & Space Port unencumbered cash is on deposit bearing interest at various rates, in accordance with the District's Investment Policy.

Mojave Air & Space Port Fuel Inventory Report

February 2018

JET A		
Beginning Inventory	81,606	
Gallons Delivered		
Gallons Purchased	77,628	
Defuels	-	
Total Gallons Delivered	77,628	
Gallons Pumped		
Gallons Sold	79,578	
Refuels	-	
Tank farm/Line truck sumps	60	
Delivery Samples	50	
Total Gallons Pumped	79,688	
Ending Inventory	79,546	
Physical Check	76,504	
Inventory Value at	2.20	\$168,206.73

AVGAS		
Beginning Inventory		13,514
Gallons Delivered		
Gallons Purchased		3,994
Gallons Pumped		
Gallons Sold		3,786
Tank farm/Line truck sumps		5
Delivery Samples		5
Total Gallons Pumped		3,796
Ending Inventory		13,712
Physical Check		13,698
Inventory Value at	4.28	\$58,627.44

LUBRICANTS		
Beginning Inventory	293	
Quarts Purchased	0	
Quarts Sold	0	
Ending Inventory	293	
Physical Check	293	
Aeroshell 100; 100W; 15/50 Multi		
89 @ \$5.62; 87 @ \$6.02; 117 @ \$6.68		\$1,805.48

PRIST		
Beginning Inventory		117
Cans Purchased		0
Cans Sold		0
Ending Inventory		117
Physical Check - Cans		117
Physical Check - Bulk		10.8
117 CANS @ \$7.40; 10.2 (5) Gallons @ 120.15		\$2,091.33

UNLEADED FUEL		
Beginning Inventory	582.0	
Gallons Purchased	685.0	
Gallons Used	550.0	
Ending Inventory	717.0	
Physical Check	697.0	
Inventory Value at	\$3.23	\$2,251.31

DIESEL FUEL		
Beginning Inventory		686.0
Gallons Purchased		300.0
Gallons Used		358.0
Ending Inventory		628.0
Physical Check		624.0
Inventory Value at	\$2.81	\$1,753.44

February 2018 Fuel Inventory \$234,735.73

February Gallons Sold 83,364
Year to Date 520,670

Mojave Air & Space Port

Customers Over 90 Days Past Due

	1-30 Days	31-60 Days	61-90 Days	90+ Days	TOTAL	Comments
Continuous Quality Industrial	185.57	207.87	180.80	2,649.76	3,224.00	Vacating property - Working with legal
Nancy Keller	326.73	654.22	595.62	4,838.52	6,415.09	Vacated Property - Working with legal on collections
REM	2,149.95	2,149.25	2,149.95	17,013.69	23,462.84	Vacated Property - Working with legal on collections
Masten	9,496.53	9,279.99	9,106.00	1,013.09	28,895.61	Notices will be sent May 1st if payment not received
XCOR	7,111.28	7,407.91	7,407.91	12,840.38	34,767.48	Balance owed after Bankruptcy - Working with legal
TOTALS	19,270.06	19,699.24	19,440.28	38,355.44	96,765.02	
Aged AR as of 03/31/2018	142,894.88	85,654.85	32,123.39	38,355.44	299,028.56	

MOJAVE

AIR AND SPACE PORT

CEO REPORT

TO: MASP Board of Directors
FROM: Karina Drees
MEETING DATE: April 17, 2018

Updates

- Virgin Galactic completed their first, licensed, powered flight April 5. Congratulations, VG and TSC! We look forward to supporting your future flight tests.
- As part of the community sidewalk project the county contractors made an improvement to Belshaw outside our west entrance. Floyd and Dave raised concerns with the contractors about the flooding impact to our road. The contractors continued the road improvement onto our property, which should resolve the flooding issue at this entrance.
- We hired an assistant fire chief, Justin Vincent, as a third full-time member of the fire department, who will also serve as John's operations deputy. Welcome, Justin!
- We are hosting three FAA teams next week: technical services, regarding our radar upgrade, the LA ADO regarding our ACIP and Palmdale center regarding airspace access. Bid opening for our Twy Bravo projects is expected to be April 26.

Discussion Items

- Elevation has been operating the Mojave Fitness Center for one year. I would like to discuss with the Board having Elevation attend the May 1 Board meeting and propose some options for the second year. We are evaluating some options and the proposed benefits to our customers.

Authorized Payments

DATE	AMOUNT	EFT'S	TOTAL
3/23/18	21,438.21	111,852.94	133,291.15
3/29/18	63,815.10	168,224.44	232,039.54
4/6/18	28,202.73	104,684.95	132,887.68
4/10/18	60,201.20		60,201.20
	<u>\$173,657.24</u>	<u>\$384,762.33</u>	<u>\$558,419.57</u>

Date: Friday, March 23, 2018

Mojave Air & Space Port

Page: 1 of 3

Time: 09:21AM
CPANKO

Report: 03630.rpt

User:

Company: EKAD

Check Register - Standard

Period: 09-18 As of: 3/23/2018

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
Company: EKAD											
Acct / Sub: 056639	101000 CK	3/23/2018	1200 0109 AT&T	09-18		040323	VO	23831139/0318	3/7/2018	0.00	127.41
056639	CK	3/23/2018	0109 AT&T	09-18		040324	VO	31122793/0318	3/7/2018	0.00	127.41
Check Total										0.00	254.82
056640	CK	3/23/2018	0139 All Weather, Inc	09-18		040330	VO	64743	3/1/2018	0.00	643.50
056641	CK	3/23/2018	0158 Ameripride Uniform Services	09-18	09-18	040320	VO	2100670345/0318	3/16/2018	0.00	213.35
056641	CK	3/23/2018	0158 Ameripride Uniform Services	09-18	09-18	040321	VO	21006048/0318	3/16/2018	0.00	76.33
056641	CK	3/23/2018	0158 Ameripride Uniform Services	09-18	09-18	040322	VO	21000668733/318	3/9/2018	0.00	76.33
Check Total										0.00	366.01
056642	CK	3/23/2018	0751 The Gibbons Family LLC	09-18		040318	VO	02-18/INVST PMT	2/28/2018	0.00	4,541.78
056643	CK	3/23/2018	0842 J. Hitchcock Riverwest Fam Ptr	09-18		040319	VO	02-18/INVST PMT	2/28/2018	0.00	3,027.85
056644	CK	3/23/2018	1106 Elmer F. Karpe, Inc.	09-18		040317	VO	02-18/INVST PMT	2/28/2018	0.00	7,569.64
056645	CK	3/23/2018	1254 Lincoln Nat'l Life Ins. Co.	09-18	09-18	040340	VO	3640122332/0418	3/9/2018	0.00	649.66
056646	CK	3/23/2018	1315 McMaster-Carr	09-18	09-18	040331	VO	58577310	3/14/2018	0.00	180.90
056647	CK	3/23/2018	1436 Porter Concrete Construction	09-18		040333	VO	4346	3/19/2018	0.00	328.00
056648	CK	3/23/2018	1670 Praxair	09-18	09-18	040338	VO	80989211	1/22/2018	0.00	243.55
056649	CK	3/23/2018	1954 The Gas Company	09-18		040334	VO	7531545767/0318	3/19/2018	0.00	344.65

Date: Friday, March 23, 2018

Mojave Air & Space Port

Page: 2 of 3

Time: 09:21AM
CPANKO

Report: 03630.rpt

User:

Company: EKAD

Check Register - Standard

Period: 09-18 As of: 3/23/2018

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
056649	CK	3/23/2018	1954 The Gas Company	09-18		040335	VO	7111545997/0318	3/21/2018	0.00	771.24
056649	CK	3/23/2018	1954 The Gas Company	09-18		040336	VO	289363938/0318	3/19/2018	0.00	525.03
056649	CK	3/23/2018	1954 The Gas Company	09-18		040337	VO	6561545001/0318	3/19/2018	0.00	355.76
									Check Total		1,996.68
056650	CK	3/23/2018	2136 UNUM LIFE INSURANCE	09-18	09-18	040341	VO	5580360012/0418	3/12/2018	0.00	1,635.82

Check Count: 12

Acct Sub Total: 21,438.21

Check Type	Count	Amount Paid
Regular	12	21,438.21
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	12	21,438.21

Company Disc Total 0.00

Company Total 21,438.21

Date: Friday, March 23, 2018

Mojave Air & Space Port

Page: 3 of 3

Time: 09:21AM
CPANKO

Report: 03630.rpt

User:

Company: EKAD

Check Register - Standard

Period: 09-18 As of: 3/23/2018

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
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Electronic Fund Transfers
March 9 through March 15, 2018

DATE		Amount
3/12/2018	ACH PMT AMEX EPAYMENT 0005000008 03/12/18 TRACE #-091000018229292	10,419.58
3/15/2018	ACH PMT AMEX EPAYMENT 0005000008 03/15/18 TRACE #-091000013333463	12,816.26
3/9/2018	EFTTransfer AVFUEL3252 9382073252 03/09/18 TRACE #-072000090984297	19,250.68
3/12/2018	EFTTransfer AVFUEL3252 9382073252 03/12/18 TRACE #-072000092380458	18,948.19
3/13/2018	EFTTransfer AVFUEL3252 9382073252 03/13/18 TRACE #-072000093736506	38,226.13
3/9/2018	INVOICE PAYCHEX EIB 1161124166 03/09/18 TRACE #-021000021161723	198.65
3/9/2018	TAXES PAYCHEX TPS 1161124166 03/09/18 TRACE #-021000029926232	11,993.45
	TOTAL	111,852.94

Date: Thursday, March 29, 2018
 Time: 10:09AM
 User: CPANKO

Mojave Air & Space Port

Page: 1 of 4
 Report: 03630.rpt
 Company: EKAD

Check Register - Standard Period: 09-18 As of: 3/29/2018

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: EKAD										
Acct / Sub: 056651	101000		1200							
056651	CK	3/30/2018	0109 AT&T	09-18	040358	VO	8243341/0318	3/20/2018	0.00	578.91
056651	CK	3/30/2018	0109 AT&T	09-18	040359	VO	8243821/0318	3/20/2018	0.00	153.72
056651	CK	3/30/2018	0109 AT&T	09-18	040360	VO	8242597/0318	3/20/2018	0.00	146.12
056651	CK	3/30/2018	0109 AT&T	09-18	040361	VO	8242336/0318	3/20/2018	0.00	290.37
								Check Total		1,169.12
056652	CK	3/30/2018	0139 All Weather, Inc	09-18	040378	VO	64781	3/15/2018	0.00	23,653.68
056653	CK	3/30/2018	0158 Ameripride Uniform Services	09-18	040363	VO	2100671880/0318	3/23/2018	0.00	166.79
056653	CK	3/30/2018	0158 Ameripride Uniform Services	09-18	040364	VO	2100671882/0318	3/23/2018	0.00	83.58
								Check Total		250.37
056654	CK	3/30/2018	0187 AFLAC	09-18	040380	VO	839892/0318	3/25/2018	0.00	1,552.02
056655	CK	3/30/2018	0234 Banyan	09-18	040382	VO	1675307	3/26/2018	0.00	65.67
056656	CK	3/30/2018	0252 Blueprint Service Co., Inc.	09-18	040377	VO	925519	3/23/2018	0.00	702.26
056657	CK	3/30/2018	0350 Clark's Pest Control	09-18	040354	VO	200910258/0318	3/20/2018	0.00	44.00
056657	CK	3/30/2018	0350 Clark's Pest Control	09-18	040355	VO	200922714/0318	3/20/2018	0.00	44.00
056657	CK	3/30/2018	0350 Clark's Pest Control	09-18	040356	VO	200972309/0318	3/20/2018	0.00	45.00
056657	CK	3/30/2018	0350 Clark's Pest Control	09-18	040357	VO	201058810/0318	3/20/2018	0.00	61.00
								Check Total		194.00
056658	CK	3/30/2018	0422 Direct TV	09-18	040368	VO	3795425794/0318	3/19/2018	0.00	145.98

Date: Thursday, March 29, 2018
 Time: 10:09AM
 User: CPANKO

Mojave Air & Space Port

Page: 2 of 4
 Report: 03630.rpt
 Company: EKAD

Check Register - Standard Period: 09-18 As of: 3/29/2018

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
056659	CK	3/30/2018	0821 Howard Power, Inc.	09-18		040343	VO	03-7-18	3/21/2018	0.00	455.00
056660	CK	3/30/2018	1103 Kern Co. Waste Management	09-18		040381	VO	1570599-IN	3/23/2018	0.00	14.36
056661	CK	3/30/2018	1122 Kelley~Randall	09-18		040372	VO	12909	3/20/2018	0.00	46.51
056662	CK	3/30/2018	1200 L & L Construction	09-18		040344	VO	WE 3-18-18	3/18/2018	0.00	975.00
056663	CK	3/30/2018	1347 Miller Equipment Company	09-18		040349	VO	18-2003/0218	3/10/2018	0.00	1,464.00
056663	CK	3/30/2018	1347 Miller Equipment Company	09-18		040350	VO	18-2002/0218	3/10/2018	0.00	2,264.00
056663	CK	3/30/2018	1347 Miller Equipment Company	09-18		040379	VO	18-2019	3/20/2018	0.00	2,464.00
									Check Total		6,192.00
056664	CK	3/30/2018	1364 Karl's Hardware Mojave	09-18		040386	VO	MAR 2018	3/28/2018	0.00	1,166.27
056665	CK	3/30/2018	1369 Mojave Desert News	09-18		040346	VO	50540	3/23/2018	0.00	1,861.56
056666	CK	3/30/2018	1436 Porter Concrete Construction	09-18		040383	VO	4348	3/27/2018	0.00	3,887.00
056666	CK	3/30/2018	1436 Porter Concrete Construction	09-18		040384	VO	4347	3/27/2018	0.00	5,837.00
									Check Total		9,724.00
056667	CK	3/30/2018	1501 Office Depot Business Credit	09-18		040376	VO	10076136/0318	3/14/2018	0.00	316.76
056668	CK	3/30/2018	1670 Praxair	09-18		040371	VO	82032045	3/21/2018	0.00	222.25
056669	CK	3/30/2018	1925 Sparkletts	09-18		040342	VO	3338032218/0318	3/22/2018	0.00	671.27
056670	CK	3/30/2018	1952 So. Calif. Edison	09-18		040348	VO	2395077167/0318	3/12/2018	0.00	424.19

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
056670	CK	3/30/2018	1952 So. Calif. Edison	09-18	040373	VO	2395597974/0318	3/12/2018	0.00	240.08
								Check Total		664.27
056671	CK	3/30/2018	2006 Sierra Rail Services, LLC	09-18	040347	VO	181203/0318	3/17/2018	0.00	492.20
056672	CK	3/30/2018	2046 Swanson Engineering, Inc.	09-18	040385	VO	7107	2/7/2018	0.00	11,700.00
056673	CK	3/30/2018	2230 Verizon Wireless	09-18	040374	VO	9803399571/0318	3/12/2018	0.00	607.24
056674	CK	3/30/2018	2364 David Zwirner	09-18	040375	VO	3-23-18/REFUND	3/23/2018	0.00	697.31
056675	CK	3/30/2018	4008 Jones, DDS~Michael B.	09-18	040369	VO	3-12-18/J BUCK	3/12/2018	0.00	156.00
056675	CK	3/30/2018	4008 Jones, DDS~Michael B.	09-18	040370	VO	3-12-18/J. BUCK	3/12/2018	0.00	120.00
								Check Total		276.00
Check Count:		25						Acct Sub Total:		63,815.10

Check Type	Count	Amount Paid
Regular	25	63,815.10
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	25	63,815.10

Company Disc Total 0.00 **Company Total** 63,815.10

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
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Electronic Fund Transfers
 March 16 through March 30, 2018

DATE	MARCH 16 THROUGH MARCH 30, 2018								Amount
3/16/2018	EFT Transfer AVFUEL3252 9382073252	03/16/18	TRACE #	072000096990096					22,309.15
3/16/2018	HRS PMT PAYCHEX-HRS 2555124166	03/16/18	TRACE #	021000025957903					164.00
3/20/2018	BOE E-FILE BOARDEQUALIZATIO	03/20/18	TRACE #	122000498253397					1,314.00
3/20/2018	INVESTMENT BFDS 943111333	03/20/18	TRACE #	011000022044736					245.15
3/20/2018	INVESTMENT BFDS 943111333	03/20/18	TRACE #	011000022044737					692.30
3/22/2018	GARNISH PAYCHEX CGS 1161124166	03/22/18	TRACE #	021000025742229					92.30
3/22/2018	PAYROLL PAYCHEX 1161124166	03/22/18	TRACE #	043000098479261					45,332.03
3/23/2018	EFT Transfer AVFUEL3252 9382073252	03/23/18	TRACE #	072000093524627					39,833.92
3/23/2018	INVOICE PAYCHEX EIB 1161124166	03/23/18	TRACE #	021000024155179					204.05
3/23/2018	TAXES PAYCHEX TPS 1161124166	03/23/18	TRACE #	091000010002393					9,729.39
3/26/2018	3100 CALPERS 1946207465	03/26/18	TRACE #	122000493193556					24.50
3/26/2018	3100 CALPERS 1946207465	03/26/18	TRACE #	122000493193558					3.50
3/26/2018	3100 CALPERS 1946207465	03/26/18	TRACE #	122000493193560					31.50
3/27/2018	BOE E-PAY BOESPECIALTAXFEE	03/27/18	TRACE #	122000494808819					460.00
3/27/2018	EFT Transfer AVFUEL3252 9382073252	03/27/18	TRACE #	072000099141742					20,307.46
3/28/2018	EFT Transfer AVFUEL3252 9382073252	03/28/18	TRACE #	072000090182371					20,148.82
3/29/2018	WIRE TRANSFER FEE								35
3/29/2018	WIRE TRANSFER TO FIDELITY NATIONAL TITLE CO								7172.37
3/30/2018	CASH MGMT MONTHLY FEE								35
3/30/2018	MONTHLY REMOTE DEP CAPTURE FEE								75
3/30/2018	POSITIVE PAY MONTHLY FEE								15
	TOTAL								168,224.44

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
1Company: EKAD										
Acct / Sub: 056676	101000 CK	4/6/2018	1200 0109 AT&T	10-18	040401	VO	7942001/0318	3/25/2018	0.00	28.39
056677	CK	4/6/2018	0158 Ameripride Uniform Services	10-18	040392	VO	2100673347/0318	3/30/2018	0.00	68.06
056677	CK	4/6/2018	0158 Ameripride Uniform Services	10-18	040393	VO	2100673346/0318	3/30/2018	0.00	188.51
									Check Total	256.57
056678	CK	4/6/2018	0284 Michael L. Brouse	10-18	040398	VO	MARCH 2018	3/31/2018	0.00	1,050.00
056679	CK	4/6/2018	0410 Dynamic Science, Inc.	10-18	040408	VO	04-2018	4/1/2018	0.00	450.00
056680	CK	4/6/2018	0422 Direct TV	10-18	040394	VO	3837871438/0318	3/25/2018	0.00	36.98
056681	CK	4/6/2018	1178 Kimley-Horn and Associates, Inc.	10-18	040399	VO	1078118	3/15/2018	0.00	9,953.00
056682	CK	4/6/2018	1200 L & L Construction	10-18	040395	VO	WE 3-25-18	3/25/2018	0.00	1,275.00
056683	CK	4/6/2018	1306 Martha's Cleaning Service	10-18	040410	VO	1623/0418	4/2/2018	0.00	2,710.00
056683	CK	4/6/2018	1306 Martha's Cleaning Service	10-18	040411	VO	1622/0418	4/2/2018	0.00	2,810.00
									Check Total	5,520.00
056684	CK	4/6/2018	1372 Mojave Public Utility District	10-18	040402	VO	6072000/0318	3/31/2018	0.00	82.79
056684	CK	4/6/2018	1372 Mojave Public Utility District	10-18	040403	VO	6072001/0318	3/31/2018	0.00	5,042.41
056684	CK	4/6/2018	1372 Mojave Public Utility District	10-18	040404	VO	6072002/0318	3/31/2018	0.00	65.86
056684	CK	4/6/2018	1372 Mojave Public Utility District	10-18	040405	VO	6072003/0318	3/31/2018	0.00	221.85
									Check Total	5,412.91
056685	CK	4/6/2018	1406 Napa Auto Parts	10-18	040391	VO	883249	3/21/2018	0.00	149.53

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
056686	CK	4/6/2018	1800 RSI Petroleum	10-18	040396	VO	0048306	3/29/2018	0.00	2,216.52
056686	CK	4/6/2018	1800 RSI Petroleum	10-18	040397	VO	0316553	3/29/2018	0.00	876.43
056687	CK	4/6/2018	1803 Race Telecommunications, Inc.	10-18	040407	VO	RC166480/0418	4/1/2018	0.00	180.11
056688	CK	4/6/2018	2026 Tel-Tec, Inc.	10-18	040409	VO	618421/0418	4/1/2018	0.00	110.00
056689	CK	4/6/2018	2147 U.S. Fish and Wildlife Service	10-18	040389	VO	2018-19 PERMIT	3/30/2018	0.00	100.00
056690	CK	4/6/2018	2450 Xerox Corporation	10-18	040406	VO	092806446/0318	4/1/2018	0.00	253.29
056691	CK	4/6/2018	4008 Jones, DDS~Michael B.	10-18	040400	VO	0318/J BUCK	3/28/2018	0.00	334.00

Check Total

Check Count: 16

Acct Sub Total: 28,202.73

Check Type	Count	Amount Paid
Regular	16	28,202.73
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	16	28,202.73

Company Disc Total 0.00

Company Total 28,202.73

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post	Ref Closed	Doc Nbr	Invoice Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
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Electronic Fund Transfer
 April 1 through April 4, 2018

DATE		AMOUNT
4/4/2018	1800 CALPERS 1946207465 04/04/18 TRACE #-122000494560928	43,312.16
4/4/2018	1800 CALPERS 1946207465 04/04/18 TRACE #-122000494560930	9,531.34
4/4/2018	3100 CALPERS 1946207465 04/04/18 TRACE #-122000494560650	2,839.31
4/4/2018	3100 CALPERS 1946207465 04/04/18 TRACE #-122000494560652	1,466.33
4/4/2018	3100 CALPERS 1946207465 04/04/18 TRACE #-122000494560654	5,802.79
4/3/2018	EFT Transfer AVFUEL 04/03/18 TRACE #-072000097891518	3,201.42
4/4/2018	EFT Transfer AVFUEL 04/04/18 TRACE #-072000099191104	38,531.60
	TOTAL	104,684.95

Date: Tuesday, April 10, 2018
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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: EKAD										
Acct / Sub:	101000		1200							
056692	CK	4/10/2018	0158 Ameripride Uniform Services	10-18	040432	VO	2100674930	4/6/2018	0.00	153.29
056692	CK	4/10/2018	0158 Ameripride Uniform Services	10-18	040433	VO	2100674933/0418	4/6/2018	0.00	93.36
									Check Total	246.65
056693	CK	4/10/2018	0185 AVCOM COMPANY	10-18	040434	VO	04010318	4/4/2018	0.00	1,698.00
056694	CK	4/10/2018	0213 Belden, T. Scott, PC Law Office	10-18	040444	VO	8238/0418	4/6/2018	0.00	8,230.45
056695	CK	4/10/2018	0296 Communication Enterprises, Inc	10-18	040430	VO	1094079	4/6/2018	0.00	3,901.40
056696	CK	4/10/2018	0396 CDW Government	10-18	040446	VO	MFM6848	3/28/2018	0.00	366.71
056697	CK	4/10/2018	0511 Eastern Kern County APCD	10-18	040447	VO	4/2/418	4/2/2018	0.00	2,500.00
056698	CK	4/10/2018	0751 The Gibbons Family LLC	10-18	040437	VO	03-18/INVST PMT	3/30/2018	0.00	4,541.78
056699	CK	4/10/2018	0789 East Kern Attorney Services	10-18	040427	VO	MCL18000206	3/23/2018	0.00	60.00
056700	CK	4/10/2018	0807 Cornelius Hughes	10-18	040443	VO	2-14-18	2/14/2018	0.00	730.98
056701	CK	4/10/2018	0842 J. Hitchcock Riverwest Fam Ptr	10-18	040438	VO	03-18/INVST PMT	3/30/2018	0.00	3,027.85
056702	CK	4/10/2018	0897 Core & Main LP	10-18	040445	VO	1638665	3/29/2018	0.00	412.81
056703	CK	4/10/2018	1106 Elmer F. Karpe, Inc.	10-18	040436	VO	03-18/INVST PMT	3/31/2018	0.00	7,569.64

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
056704	CK	4/10/2018	1375 Mojave Sanitation	10-18		040439	VO	3123388/0318	3/31/2018	0.00	1,060.57
056704	CK	4/10/2018	1375 Mojave Sanitation	10-18		040440	VO	3120809/0318	3/31/2018	0.00	1,210.40
Check Total										0.00	2,270.97
056705	CK	4/10/2018	1381 Mojave Desert Auto Repair	10-18		040412	VO	327	3/27/2018	0.00	700.00
056706	CK	4/10/2018	1407 Nave & Cortell, LLP	10-18		040448	VO	20597/0318	4/3/2018	0.00	9,100.50
056707	CK	4/10/2018	2041 South Street Digital, Inc.	10-18		040429	VO	11503	2/22/2018	0.00	1,066.07
056707	CK	4/10/2018	2041 South Street Digital, Inc.	10-18		040442	VO	11512	3/31/2018	0.00	959.48
Check Total										0.00	2,025.55
056708	CK	4/10/2018	2044 Securitas Security Services USA,	10-18		040425	VO	W6002632	3/22/2018	0.00	12,087.22
056709	CK	4/10/2018	3222 Hilltop Publishers	10-18		040428	VO	19666	1/30/2018	0.00	360.00
056710	CK	4/10/2018	3251 HOPKINS, JULIE	10-18		040441	VO	0418	4/10/2018	0.00	228.69
056711	CK	4/10/2018	4008 Jones, DDS~Michael B.	10-18		040426	VO	3-22-18/D ROTH	3/22/2018	0.00	142.00

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
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Check Count: 20

Acct Sub Total: 60,201.20

Check Type	Count	Amount Paid
Regular	20	60,201.20
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	20	60,201.20

Company Disc Total

0.00

Company Total

60,201.20