

Corning Union High School District Regular School Board Meeting

Date of Meeting: May 16, 2024

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Agenda

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS

Action

5. REPORTS

5.1	Academic Report- Foreign Language/ EL Dept Chair Brad Schreiber	Information
5.2	Academic Report- English Department Chair Shawni Mc Bride	Information
5.3	Student Board Member-Bentley Mendoza	Information
5.4	Superintendent Report - Jared Caylor	Information

6. PUBLIC COMMENT ON CLOSED SESSION OR ITEMS NOT ON THE AGENDA

Under this item on the Agenda, the public is invited to address the Board regarding items that will be discussed in closed session or on any other matters within its jurisdiction. Individual speakers will be allowed up to 3 minutes to address the Board. The Board shall limit the total time for public input to 20 minutes. Please note that Government Code Section 54954.2(a) limits the ability of Board Members to respond to public comments. In addition, the Board may not take action on any item which is not on this agenda except as authorized by Government Code 54954.2.

7. ADJOURN TO CLOSED SESSION

7.1 Public Employment

Title: Director of MOT

7.2 CONFERENCE WITH LABOR NEGOTIATOR

District representative: Superintendent Jared Caylor
Represented Employees: ESP/CITA/Unrepresented

8. REOPEN TO PUBLIC SESSION

9. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION, IF ANY

10. CONSENT AGENDA ITEMS

Action

All matters listed under the consent agenda are considered by the Board to be routine and will be enacted by the Board in one motion. Requests by a member of the Board to have any item removed from the consent agenda for discussion will be honored without debate. Requests by the public to have an item taken off the consent agenda will be considered prior to the Board taking action.

10.1 Approval of Regular Board Meeting Minutes April 18, 2024

10.2 Approval of Warrants

10.3 Interdistrict Attendance Requests

10.4 Human Resources Report

10.5 Approval of 2023-24 2nd Interim Budget Report

10.6 Donation Intake Form

10.7 National Alliance on Mental Illness (NAMI) Club

11. ITEMS FOR DISCUSSION

11.1 Graduation Week Activities

Superintendent, Jared Caylor will update the Board on activities for graduation week.

11.2 Facilities Master Plan Update

Superintendent, Jared Caylor will update the Board on the development of the Facilities Master Plan.

11.3 List of Professional Development by Chief Business Official

Superintendent, Jared Caylor will share the information with the Board.

11.4 List of Professional Development by the Superintendent

Superintendent, Jared Caylor will share the information with the Board.

11.5 Professional Development Options for the School Board for 2024/25 school year

Superintendent, Jared Caylor will share options with the Board for the 2024/25 school year.

11.6 AAU Athletics

Superintendent, Jared Caylor will update the Board on the current CUHS Policies.

11.7 Job Placement for Students at CUHS

CUHS Principal, Jason Armstrong will update the Board on job placements for students this Year.

11.8 Rotary Quad Project

Superintendent Jared Caylor will update the Board on a potential partnership with Corning Rotary to build a monument in the quad honoring military service.

11.9 Board Policy Updates

The Board will discuss how to proceed with completing its comprehensive policy update.

11.10 Rodgers Committee Meeting Review

Superintendent Jared Caylor will review highlights from the Rodgers Oversight Committee meeting held on 5/14/24.

12. ITEMS FOR ACTION

12.1 Year End Closing Resolution No. 466

The Board will consider approving the 2023-24 Year End Closing Resolution for the Non-Direct Service Districts.

12.2 Acceptance of Sunshine Items for Negotiations

The Board will consider the acceptance of the sunshine items for negotiations from the certificated unit, classified unit, and the district.

12.3 Agreement for Project Management Services

The Board will consider approving the agreement between Corning Union High School District and Zane Schreder, dba Schreder & Associates Project Management.

12.4 Shop Design

The Board will discuss design options for the shop facility and consider action to direct staff on next steps.

12.5 Board Meeting Times

The Board will consider adjusting the Board Meeting times from 5:45 to 6:45 for the months June-October.

12.6 Rodgers Scholarship Allocations

The Board will consider approving the Rodgers Ranch Scholarship allocations for future years.

12.7 Approval of Going Out to Bid on Parking Project

The Board will consider directing District staff to proceed with publishing notices of the District's intent to receive bids for the parking project.

12.8 Future Agenda Items

The Board will discuss the need for any future agenda items.

13. ADJOURNMENT

Request for documents that are public record and are provided at the time of the meeting to a majority of the Governing Board regarding an open session item will be made available for the public inspection upon request to the Superintendent's Office located at 643 Blackburn Avenue, Corning, CA during normal business hours. Any individual that requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent's Office. The Board of Trustees recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages the early, informal resolution of complaints whenever possible and appropriate. The Board has also adopted policy and procedures for resolving complaints which cannot be resolved through an informal process. The Board has designated Jared Caylor, Superintendent as the compliance officer for complaints. All complaints shall be filed at the district office, 643 Blackburn Ave, Corning, CA 96021.

Corning Union High School Regular School Board Meeting

DATE April 18, 2024

TYPE OF MEETING:
Regular

TIME: 5: 45 P.M.

MEMBERS ABSENT:

PLACE: Corning Union High School

MEMBERS PRESENT:

Larry Glover
Jim Bingham, Todd Henderson
Tony Turri, Cody Lamb

VISITORS:

Emily Brown, Melissa Jones
Ashley Boone, Josie Tinker
Holly Tinker, Gary Pope
Sarah Richardson, Alice Johnston
Nolan Kee

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Jason Armstrong, CUHS Principal
Justine Felton, CUHS Associate Principal
Heather Felciano, Director of Special Ed
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:45 p.m. by Board President, Larry Glover.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Larry Glover asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Board President, Larry Glover asked for a roll call.

Attendance is as follows:

- Tony Turri
- Jim Bingham
- Cody Lamb
- Larry Glover
- Todd Henderson
-

4. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS:

A motion was made by Todd Henderson and seconded by Cody Lamb to approve the agenda with no changes.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Tony Turri	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Cody Lamb	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

5 .REPORTS

5.1 ACADEMIC REPORT

EMILY BROWN:

Emily Brown reported on the following:

2023-2024 Courses and Enrollment

Brown: Floral 1, Floral 2, Floral Seminar, Advanced Ag, Ag Core, Ranch Management Period/ Ag Bio

Johnston: Animal Science (2), Ag Bio (3), Ranch Management Period

Kee: Ag Welding (3), Metal Fabrication (2)

Richardson: Ag Core (4), Ag Chemistry

Safford: Ag Mechanics (5)

Tinker: Natural Resources (3), NR2, ISP

Hayley Byrd (student) shared some information with the board on the Red Bluff Fairgrounds event, Leadership at the R Farm, Leadership conference at Sutter High, Shasta College Field Day, 8th Grade Ag Day and National Convention.

Total Program Enrollment

2023-2024: 481

2022-2023: 532

2021-2022: 473

Total Duplicated enrollment: 685

Course Updates

Animal Science, Dual Enrolled

Ag Mechanics, Dual Enrolled

Hoping to write additional animal science courses to complete the animal science pathway in the 2024-2025 school year.

Staffing Updates:

1. Sarah Richardson- Addition to Ag Department, hired for 2023-2024 year.
2. Melissa Jones-Maternity Sub, 1st Semester for Brown, 2nd Semester Johnston.
3. Vanessa Aguirre- Long Term Sub for Emily Brown 2nd Semester.

FFA Activities and student involvement- Hayley Byrd

Program Goals:

Facilities: Update facilities to meet the needs of our program.

Instruction: Grow pathways in areas of animal science and horticulture.

FFA: Provide consistent opportunities for students across all courses and continue to expand FFA opportunities for students.

SAE: Students will consistently utilize AET as a primary form of record keeping.

Program: Improve retention and pathway completion rates among students.

Success:

Ranch Management Meetings

Animal Science Course

Utilization of Greenhouse and Cattle

A list of all FFA Events for 2023-24 school year were shared along with the upcoming events tentatively scheduled for 2024-25.

Emily Brown also distributed invitations to each Board Member, inviting them to attend the next branding event.

**5.2 ACADEMIC
REPORT
PE DEPT CHAIR
NATALIE HICKS**

Natalie Hicks reported on the following:

Staff Includes:

Christy Correa Julio Garcia

Natalie Hicks Alisha Savage

Sammy Blucher Jared Stearns

- Folders/Record Keeping
- New Weight Room Upgrades
- P.E. waiver and number of requests for a waiver (only 6 for 24/25, 4 approved)
- Courses available for each grade level
- Our Physical Education Website
- Nutrition in Spring semester of P.E. classes
- Physical Fitness Testing

Student Presentations (Live with music)

Kickboxing (Individual Lifetime Fitness)

General Strength and Conditioning (Cristofer Ramon)

Swing Dance (Core Physical Education)

Courses for Freshman and Sophomores

- FRESHMEN WILL TAKE **CORE PHYSICAL EDUCATION**, WHICH IS COMPOSED OF TEAM SPORTS, FITNESS ACTIVITIES, A DANCE UNIT, WEEKLY PHYSICAL FITNESS TESTING, STATE PHYSICAL FITNESS TESTING, AND FITT TESTING.

Sophomores

- **CORE PHYSICAL EDUCATION** COMBINED WITH THE FRESHMEN, WHICH IS COMPOSED OF TEAM SPORTS, FITNESS ACTIVITIES, A DANCE UNIT, WEEKLY PHYSICAL FITNESS TESTING, STATE PHYSICAL FITNESS TESTING, AND FITT

TESTING

- **ATHLETIC STRENGTH AND CONDITIONING**, (FOR SOPHOMORES WHO PLAY A SPORT/S AND WHO QUALIFY BASED ON THE SECOND SEMESTER PE GRADE, SEE COURSE CATALOG FOR THE FORMULA) THIS CLASS COMBINES WARM UPS, ASSIGNED STRENGTH WORKOUTS, AGILITY, SPEED, ATHLETIC DEVELOPMENT, MAX TESTING, AND MORE.
- **FOOTBALL ATHLETIC STRENGTH AND CONDITIONING**, (SEE ABOVE-EMPHASIS ON FOOTBALL)

Courses for Juniors and Seniors

- **COMBO PHYSICAL EDUCATION**- INDIVIDUAL AND DUAL ACTIVITIES, SOME TEAM SPORTS, WEEKLY FITNESS ACTIVITIES, LESS EMPHASIS ON PHYSICAL FITNESS TESTING
- **ATH STRENGTH AND CONDITIONING (FOR ATHLETES)**- WEIGHT LIFTING, AGILITY, SPEED, ATHLETIC DEVELOPMENT
- **FOOTBALL ATH STRENGTH AND CONDITIONING**- SEE ABOVE ALONG WITH FOOTBALL DEVELOPMENT
- **GENERAL STRENGTH AND CONDITIONING (FOR NON-ATHLETES)**- WEIGHT LIFTING GEARED TOWARDS BEGINNERS
- **DANCE**- STUDENTS WILL LEARN AND PARTICIPATE IN MANY STYLES OF DANCE
- **NET GAMES**- COMPETITIVE FAST-PACED INDIVIDUAL, DUAL, AND TEAM GAMES INVOLVING A NET, FITNESS OPPORTUNITIES
- **INDIVIDUAL LIFETIME FITNESS**- ACTIVITIES THAT YOU CAN EASILY PARTICIPATE IN FOR A LIFETIME, (WEIGHTLIFTING, WALKING FOR FITNESS, STEP AEROBICS, CARDIO KICKBOXING, HOMEGYM, COMMUNITY FITNESS)

Four Year PE Requirement

- The Department appreciates the retention of the 4-year P.E. requirement for the students at CUHS, as we continue to believe that physical activity benefits the whole student.
- We continue to strive to be the best P.E. program in the North State, perhaps even the state.
- As we see Supervisors from Chico State, as well as county specialists, we continue to hear words of praise regarding our program specific to the way students dress down, levels of participation, structured warm ups, the use of notebooks, etc.
- We are proud to offer junior and senior students the opportunity to select from a more “elective” type P.E. course selection to allow them to pursue lifelong

physical activity enjoyment. We believe that this has helped to lessen PE waiver requests. We only had 9 applicants for the 23/24 school year.

- We continue to support campus-wide literacy practices and WICOR through the use of notebooks in all physical education classes.

Weight Room Upgrade

- There is a class in the weight room every period of every day. About 245 students use the weight room throughout a full class rotation.
- In December of 2021 the Weight Room received ecore flooring with a turf inlay, new cages, new benches, new bars, plates, dumbbells, new paint, and rubber baseboards.
- We continue to make this space the best we can for our students and student athletes on campus.
- We added tricep dip bars for each cage for the 23/24 school year.

Website

The department has developed www.cardinalpe.weebly.com for students to be able to access all FITT formula presentations, audio presentations, work sheets, study games, dance unit presentations, grit and growth mindset presentations, work sheets, study games, nutrition information, etc. This website is shared with students and posted in all locker rooms.

Thanks to the Board for the continued time, interest, and support of the Department of Physical Education at Corning Union High School.

5.3 STUDENT BOARD MEMBER

Student Board Member, Bentley Mondoza reported on the following after Superintendent, Jared Caylor congratulated her for being awarded the ACSA Star Student. She will be recognized on the 23rd.

1. Spring Blood Drive
2. Rodgers Ranch Showcase Event
3. Students vs Staff week
4. Drill Team Dance Show
5. Senior Auction
6. Fun Fridays
7. Spring BBQ
8. 8th Grade Invasion
9. Student Body Meetings

5.4 PRINCIPAL REPORT:

Principal, Jason Armstrong shared the following information:

Bentley Mendoza also a McConnell recipient, so CUHSD is very proud of her for her recent accomplishments.

Math and English Data Sharing was shared. The district uses Renaissance and although there are a few kinks to work through, the data is pretty great.

An Example:

214 Star Assessment (working on getting all test collected)

Star Proficiency Reading Rate 24% met (above standard)
36% met State Benchmark

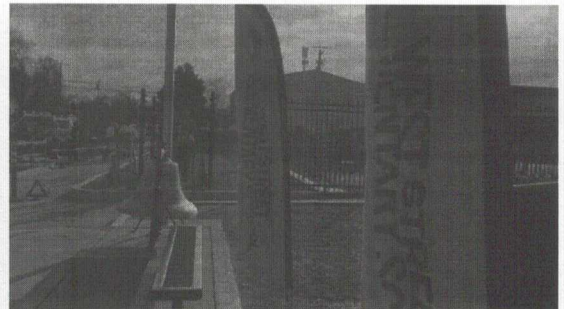
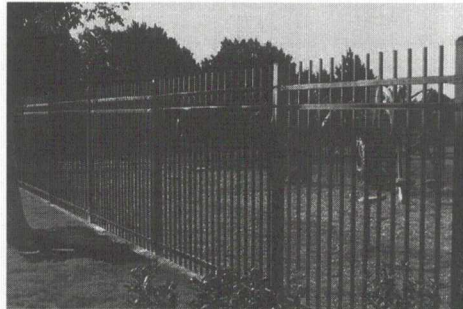
FFA Conference Presentation – As Emily's mom shared at the Rodgers Ranch event, it would be great to exploit Gabriel Palofax's story and share with others since it was a very powerful message. It has been a huge success. Also, there is a 3 minute video of our Ranch which he can share with the Board. It is an view of the entire property and was shared at a conference with many Superintendent and Principals, and the entire room was very impressed.

Staffing- Brief update on some new teachers and staff that have recently been hired which will be on the next HR report.

5.5 SUPERINTENDENT REPORT:

Superintendent, Jared Caylor shared the following:

Campus Fencing



- Estimate coming from company that did CUESD fencing
- Once estimate is in, Board can take action on how to utilize safety funds and/or other facilities funding if needed
- Board can also decide procurement method

There is 1.2 million from a grant and 500K will be used for safety and the other 700K for fencing.

CSBA Policies

Thanks to the help of Jessica, we finally received our Policy Manual Draft. The questions is, how do we want to break the work up to review. Superintendent, Jared Caylor has an idea to divide the work load into 5 different parts for each member to review. The initial workshop was a 3 days and took place in September so now, being that its April, the Board will likely want to move forward in deciding how to tackle this. Hopefully, we can decide by May.

- Estimate coming from company that did CUESD fencing
- Once estimate is in, Board can take action on how to utilize safety funds and/or other facilities funding if needed
- Board can also decide procurement method

Attendance is as follows:

- CUHSD - 1035
- Cent- 80 (24 Graduates since 1/1/24)
- ISP - 42
- CUHS - 913

**6. PUBLIC
COMMENT
ON CLOSED
SESSION
ITEMS
NOT ON THE
AGENDA:**

There was none.

**7. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 6:30 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 7:30 p.m.

**9. ANNOUNCEMENT
OF ACTION TAKEN
IN CLOSED SESSION:**

Board President, shared that there was no action taken in closed session.

**10. CONSENT AGENDA
ITEMS:**

A motion was made by Cody Lamb and seconded by Todd Henderson to approve the consent agenda items.

The vote is as follows:

Larry Glover	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

**10.1 APPROVAL
OF REGULAR
SCHOOL
BOARD
MEETING
MINUTES:**

Approval of Regular Board Meeting Minutes of March 21, 2024.

**10.2 APPROVAL
OF SPECIAL
SCHOOL
BOARD
MEETING
MINUTES:**

Approval of Special Board Meeting Minutes of March 21, 2024.

**10.3 APPROVAL
OF WARRANTS:**

40263423-40263447, 40263448-40263741, 40263742-40263913
40263913-40263937, 40263938-40263938, 40263938-40264176
40264177-40264350, 40264351-40264448, 40264449-40264734
40264734- 40264758

Cal Card Report

TOTAL NUMBER OF CHECKS 1

TOTAL: \$37,637.05

CHECK # 40265420 CK AMT \$37,637.05 US BANK

**10.4 INTERDISTRICT
REQUEST:**

The request for this month are as follows:

Conley Toney
Sunny Barnes
Chance Lawrence

**10.5 HUMAN
RESOURCES
REPORT:**

Human Resources Reports is as follows:

Board Meeting Date:		4/18/24			
<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
New	Position		Centennial Opportunity Teacher	7/1/24	Safer Schools Funding
New	Position		Centennial IBI	7/1/24	Safer Schools Funding
New	Position		Centennial Teacher Woodshop	7/1/24	Equity Multiplier Funding
New Hire	Vacancy	Vargas, Rigoberto	Custodial/Maint. I	4/1/24	Filling vacancy of Edward Rajewski
New Hire	Vacancy	Ramirez, Rejes	Custodial/Maint. I	4/1/24	Filling 6.5 hour Vacancy of M. Gonzales who moved to 8 hour vacancy or C. Russell
Resignation	Voluntary	Rometti-Olson, Trevor	Grounds/Maint. II	4/9/24	Voluntary Resignation
Resignation	Voluntary	Enos, Jason	Director of MOT School	4/1/24	Voluntary Resignation
Resignation	Voluntary	Moyer, Teresa	Psychologist	6/30/24	Voluntary Resignation
Resignation	Voluntary	Rajewksi,Edward	Custodial/Maint. I	3/25/24	Voluntary Resignation
Resignation	Voluntary	Runge, Rae	SPED Para	3/11/24	Voluntary Resignation
Extra Duty/Stipend/Temporary/Coaching Authorizations					

4/1/24	Differential	Bowling, Shawn	Interim Director of MOT	4/1/24	4 hours/ day differential pay
4/1/24	Differential	Johnson, Ronnie	Interim Director of MOT	4/1/24	4 hours /day differential pay

**10.6 QUARTERLY
REPORT ON
WILLIAMS
UNIFORM
COMPLAINTS:**

There were no complaints filed during this quarter.

**10.7 MOU BETWEEN
SHASTA-TEHAMA
TRINITY JOINT
COMMUNITY
COLLEGE & CUHSD:**

This agreement is between Shasta Tehama Trinity Joint Community College and Corning Union High School District. The purpose of the MOU is to define the roles and responsibilities of the parties as it relates to the Dual Enrollment High School Support Liaison.

**10.8 DONATION
INTAKE FORM:**

Corning Union High School District					
Donations Report					
Board Meeting Date:		4/18/24			
<u>Received From</u>	<u>Item</u>	<u>Reference</u>	<u>Amount/Value</u>	<u>Description</u>	<u>Purpose</u>
Sunshine Cox	Donation	Check	\$280.00	Cash/Check Donation	Funds to be used for Girls Wrestling Program
South Ace Hardware	Donation	Check	\$400.00	Cash/Check Donation	Funds to be used for Girls Wrestling Program
Western Fresh Marketing	Donation	Check	\$2,750.00	Cash/Check Donation	Funds to be used for Girls Wrestling Program
Les Schwab	Donation	Check	\$1,250.00	Cash/Check Donation	Funds to be used for various sports programs
Umpqua Bank	Donation	Check	\$1,000.00	Cash/Check Donation	Funds to be used for Girls Soccer
CUHS Boosters	Donation	Check	\$9,500.00	Cash/Check Donation	Funds to be used for every sports program
Jesse Lopez	Donation	Check	\$400.00	Cash/Check Donation	Funds to be used for Baseball Program

**10.9 COLLEGE &
CAREER PATHWAYS
PARTNERSHIP
AGREEMENT BETWEEN
SHASTA TEHAMA
TRINITY
COMMUNITY COLLEGE
& CUHSD:**

This agreement is between Shasta Tehama Trinity Community College and Corning Union High School District for the mission of advancing the educational career and personal success of our diverse community through engagement and learning.

The term of this CCAP Agreement is for 3 years beginning on July 1, 2024, and ending on June 30, 2027 and will be subject to renewal unless otherwise terminated.

**10.10 DESIGNATION
OF CIF
REPRESENTATIVES
TO LEAGUE
FOR
2024-25:**

The Designation of CIF Representatives to League are as follows:

John Studer
Justine Felton
Jason Armstrong
Scott Fairley

Each were appointed to serve for the 2024-25 school year.

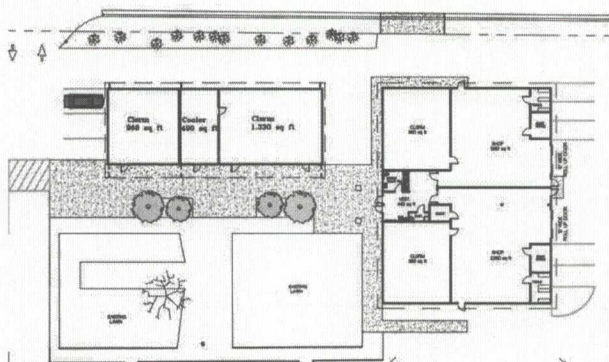
11. ITMES FOR DISCUSSION

**11.1 SHOP DESIGN
DISCUSSION:**

A diagram was shared with the Board.

- Need Approximately 4,000 sq. ft for new metal shop
- Seeking direction on how to allocate square footage (and/or change square footage in design)
- Seeking direction on next steps: Design? Procurement Method: Design, Bid, Build, Lease/Leaseback, Piggyback?

District Project Manager Zane Schreder and CUHS Ag teaching staff here to give input/answer Board questions during discussion.



There was further discussion of having 2 buildings, 2 class spaces/2 classrooms. Nolan, Jason and Jared looked at at some at PV and Red Bluff. Both were good sizes but each school has different needs. PV was 5,000 square ft and Red Bluff was not quite as big and didn't include a classroom. Bob Safford shared that he may not require as much space as Nolan will since Nolan has permanent booths and Bob can move stuff to use as needed. Board Member, Cody Lamb asked Project Manager, Zane Shreder if we could us a TI but Zane shared it will need to go through DSA eventually unless it is something simple. There were different options shared about doing one larger shop and still and still have a classroom. Do we want to increase the footprint which will likely cost more money. Board President, Larry Glover asked about Gary Pope's classroom and what he might need. Discussions were that Nolan would be pulled out and move Gary's equipment in there. The Board looked at Option D from a previous meeting to crunch some numbers. This was from a special board meeting on February 28th. This option was 7.1 million. After a few options were discussed, the next step will be that Superintendent, Jared Caylor will hold

a meeting with Jason, Emily, Bob, Nolan and Gary, then work with Zane to zero in on some plans and try to firm up some plans. Once this is done, he can move forward with speaking with Dan to zero in on some better cost estimates. Also, the Board would like for Superintendent, Jared Caylor to look into the needs of transportation as well. Zane Shreder shared that the cost for that could be approximately 400K. He shared that Princeton recently had one done for that price and also shared that this doesn't need to go through DSA.

12. ITEMS FOR ACTION:

12.1 2022-23 AUDIT REPORT:

A motion was made by Todd Henderson and seconded by Cody Lamb to approve the 2022-23 Audit Report completed by Chavan & Associates LLP dated June 30, 2023. This audit report is dated June 30, 2023 and supplies the following information:

- Financial Section
- Required Supplemental Information
- Supplementary Information
- Other Independent Auditor's Reports
- Finding and Recommendations

There being no further discussion, the Board voted unanimously to approve the 2022-23 audit report.

The vote is as follows:

Larry Glover	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

12.2 SUMMER SCHOOLS:

A motion was made by Tony Turri and seconded by Todd Henderson to approve summer school for CUHS and Centennial High Schools for the 2023-24 school year. A Teacher and IBI Para will be added working at Centennial which will be paid for using grant funds. There being no further discussion, the Board voted unanimously to approve summer school.

The vote is as follows:

Larry Glover	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

12.3 COMMUNITY SCHOOLS GRANT:

A motion was made by Jim Bingham and seconded by Todd Henderson This is a discussion that the Board had last month and they have decided to move forward with the grant. The Board likes the fact that we can decide how we want to spend the money and be more selective.

There being no further discussion, the Board voted unanimously to move forward.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Tony Turri	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Cody Lamb	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

12.4 FUTURE AGENDA ITEMS:

Board President, Larry Glover asked if there were any future agenda items. Board Member, Cody Lamb would like the following:

- Modifying board meeting times during spring/summer
- AAU Coaching Policy

13. ADJOURNMENT:

A motion was made by Cody Lamb and seconded by Todd Henderson to adjourn the meeting at 8:00 p.m.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Tony Turri	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Cody Lamb	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

Approved

Larry Glover, President

Tony Turri, Clerk

**SIGN
HERE**

Checks Dated 04/01/2024 through 04/23/2024

Board Meeting Date May 16, 2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40265111	04/01/2024	AMAZON CAPITAL SERVICES, INC	01-4300	B-1 SUPPLIES	321.67	
				CLASSROOM SUPPLIES	110.62	
				FOOD BAGS FOR STUDENTS	190.03	
				M&O SUPPLIES	23.68	
				SUPPLIES	101.68	
				SUPPLIES FOR SCHREIBER	274.13	1,021.81
40265112	04/01/2024	ARAMARK	01-5500	LAUNDRY CLEANING SVC	389.57	
				TRANS LAUNDRY SVC	50.07	
			01-5508	UNIFORMS	193.34	632.98
40265113	04/01/2024	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY		266.16
40265114	04/01/2024	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		34.77
40265115	04/01/2024	DIANA DAVISSON	01-5200	4/5-4/7 D DAVISSON CASBO CBO CERT PALM SPRINGS		256.80
40265116	04/01/2024	FARWEST STEEL CORPORATION	01-4300	AG MECH STEELE		496.35
40265117	04/01/2024	HUNT & SONS, INC	01-4311	FUEL GAS	867.64	
			01-4312	FUEL DIESEL	1,248.02	2,115.66
40265118	04/01/2024	LES SCHWAB	01-5600	TRANS TIRE/SERVICE		993.07
40265119	04/01/2024	MONTOYA, ROSA	01-5200	3/13-3/15 M JOHNSON SELPA 2024 ADR CONF RIVERSIDE		207.05
40265120	04/01/2024	MT. SHASTA SPRING WATER CO. INC	01-5800	TRANS WATER SERVICE		83.31
40265121	04/01/2024	OLIVE CITY AUTO PARTS DERODA, INC	19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES		19.92
40265122	04/01/2024	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		73.28
40265123	04/01/2024	PACE SUPPLY CORP	01-4300	GREENHOUSE ELECTRICAL CONTROL BOX	233.22	
				Unpaid Sales Tax	18.07	251.29
40265124	04/01/2024	PATHFUL, INC.	01-5833	PATHFUL- 2024		3,950.00
40265125	04/01/2024	PETERSON, SHERRI	01-5200	2/28-3/3 S PETERSON CATE LAX		22.60
40265126	04/01/2024	ROMERO FARM & LABOR ESEBIO ROMERO CANEDO	19-5800	ORCHARD MAINT SRVC		4,445.70
40265127	04/01/2024	SAV-MOR FOODS	01-4300	AG BIO ACTIVITY SUPPLIES		30.02
40265128	04/01/2024	SHEFFIELD POTTERY, INC	01-4300	CERAMICS		167.48
40265129	04/01/2024	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES		233.18
40265130	04/01/2024	W.W. GRAINGER, INC.	01-4300	MAINTENANCE SUPPLIES		215.77
40265131	04/01/2024	WEST COAST PAPER	01-4300	CTE COPY CENTER		605.35
40265400	04/05/2024	AMAZON CAPITAL SERVICES, INC	01-4200	SSR BOOKS	273.97	
				SSR BOOKS FOR FIVE TEACHERS	945.49	
				BALLOON UNIT SUPPLIES	160.56	1,380.02
40265401	04/05/2024	AMERICAN RED CROSS HEALTH & SAFETY SRVS	01-4300	ASSETS CPR/ FIRST AID CLASSES		330.00
40265402	04/05/2024	ARAMARK	01-5500	LAUNDRY CLEANING SVC	389.57	

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 ERP for California

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Board Report

Checks Dated 04/01/2024 through 04/23/2024

Board Meeting Date May 16, 2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40265402	04/05/2024	ARAMARK	01-5508	UNIFORMS	231.96	
			13-5500	CAFE LAUNDRY	53.75	675.28
40265403	04/05/2024	AT&T	01-5901	CALNET 3 - TELEPHONE SVC 581/582/57893		353.86
40265404	04/05/2024	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		152.79
40265405	04/05/2024	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		425.75
40265406	04/05/2024	CUHS ASB	13-5508	UNIFORMS FOR STAFF		239.00
40265407	04/05/2024	GENERAL PRODUCE	13-4700	CACFP FRUIT AND VEGETABLES		362.30
40265408	04/05/2024	GLENN COUNTY OFFICE OF ED	01-8096	INV24-00249		13,256.50
40265409	04/05/2024	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		1,628.58
40265410	04/05/2024	HUNT & SONS, INC	01-4311	FUEL GAS	1,536.24	
			01-4312	FUEL DIESEL	3,051.76	4,588.00
40265411	04/05/2024	NOR-CAL TOILET RENTALS	01-5600	TOILET RENTAL - SOCCER FIELD		199.12
40265412	04/05/2024	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	M&O SUPPLIES		86.38
40265413	04/05/2024	P G & E	01-5503	CENT ELECTRIC 0308-1		23.82
40265414	04/05/2024	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	431.98	
			01-5504	TRANS ELECTRIC/GAS 1749-6	139.01	570.99
40265415	04/05/2024	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		105.32
40265416	04/05/2024	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		2,423.75
40265417	04/05/2024	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		79.92
40265418	04/05/2024	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES		657.60
40265419	04/05/2024	TROUGHTON, CHARLES D	01-5211	MILEAGE		68.34
40265420	04/05/2024	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	3/21-3/24 GAS FOR FFA CONVENTION DOOR HOLDER	40.90	
				FLORAL RIBBONS AND CONSUMABLES	201.00	
				FOOD	139.38	
				FOOD FOR COOKING CLASS	2,201.52	
				GREENHOUSE TAG PRINTER	46.72	
				HOME DEPOT	201.79	
				ILAB INCENTIVES	130.34	
				J. WILLIAMS (PE)	79.52	
				MUSIC CONNECTION	66.96	
				OFFICE SUPPLIES	270.61	
				PLANTERS	268.20	
				REEL MOWER PARTS	857.10	
				SECURITY - BODY METAL SEARCH TOOL	592.57	
					183.12	

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ReqPay12c

Board Report

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40265420	04/05/2024	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	SEEDS AND POTS FOR GREENHOUSE SHOW CLINIC MATERIALS SNACKS FOR ELPAC TEST 247 CUHSD STUDENTS	781.43 756.25 31.94	
				STAINED GLASS SUPPLIES	135.48	
				STATE CONFERENCE AND FIELD DAY MEALS	1,792.26	
				WELINEST - FOOD INCENTIVES	155.31	
			01-4307	FAIR RECRUITMENT BBQ	218.60	
				FOOD BAGS FOR STUDENTS	179.15	
				STAFF APPRECIATION	125.91	
				STUDENT INCENTIVES	21.55	
				FUEL FOR DISTRICT VANS WRESTLING	491.16	
			01-4400	GREENHOUSE TAG PRINTER	486.53	
				STAINED GLASS SUPPLIES	660.84	
				2/20-2/25 A DIAZ CABE 2024 ANAHEIM	1,046.31	
			01-5200	2/20-2/25 A LOPEZ-RIVERA CABE 2024 ANAHEIM	968.31	
				2/20-2/25 R MONTROYA CABE 2024 ANAHEIM	968.31	
				2/28-3/3 A BEAUMONT CATE LAX	924.92	
				2/28-3/3 BORER CATE LAX	924.92	
				2/28-3/3 O GROSS-JAUREGUI CATE LAX	924.92	
				2/28-3/3 S MCBRIDE CATE LAX	924.92	
				2/28-3/3 S PETERSON CATE LAX	924.92	
				3/1-3/12 L GLOVER SSDA CONF SACTO	1,068.86	
				3/10-3/12 J BINGHAM SSDA CONF SACTO	1,129.41	
				3/10-3/12 J CAYLOR SSDA CONF SACTO	1,140.86	
				3/11-3/13 C RIDDLE FRONTLINE GATHER SANTA CLARA	657.20	
				3/11-3/13 CLYNCH FRONTLINE GATHER SANTA CLARA	774.88	
				3/13-3/15 H FELCIANO SELPA 2024 ADR CONF RIVERSIDE	773.23	
				3/13-3/15 M JOHNSON SELPA 2024 ADR CONF RIVERSIDE	510.67	
				3/19-3/24 J JOHNSON NSTA CONF DENVER CO	10.00	

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Board Report

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40265420	04/05/2024	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5200	3/19-3/24 S FREDRICKSON NSTA CONF DEN CO	10.00	
				3/19-3/24 T LENCI NSTA CONF DENVER CO	10.00	
				3/21-3/24 N KEE STATE FFA CONV SAC	9.60	
				3/3-3/5 J ARMSTRONG EDUCATING FOR CAREERS SACTO	1,324.58	
				3/3-3/5 S PETTIT EDUCATING FOR CAREERS SACTO	1,252.58	
				3/6-3/8 V RICO AERIES CONF SACTO	448.00	
				3/7-3/9 B SCHREIBER CLTA CONF MONTEREY	824.66	
				4/24-4/28 J CAYLOR ACSA CONF RENO	399.00	
				4/24-4/28 S ARMSTRONG ACSA NORTH STATE CONF RENO	399.00	
				4/26-4/28 J FELTON NORTHSTATE ACSA RENO	399.00	
				4/3-4/7 S TRAMMELL NATL ARTS EDUCATION MINNEAPOLIS	1,610.70	
				ERROR REIMBURSEMENT	585.96	
				S.GYM HEATER REPAIR	94.78	
				FAIR ADMISSION FOR ADVISORS	479.00	
				HOTEL ROOMS FOR STATE WRESTLING	2,349.18	
				TOP GOLF REGISTRATION AND MEAL	1,238.20	
				CANVA SUBSCRIPTION	119.40	
				EDPUZZLE MONTHLY SUBSCRIPTION	13.50	
				SUBSCRIPTION TO ED PUZZLE FOR YEAR	13.50	
				VARIOUS SOFTWARE SUBSCRIPTIONS	149.99	
				RMA SHIPPING FOR M & D PC	37.76	
				COSTCO-NSL/PSNACK BAR	1,079.88	37,637.05
				DISTRICT CELL PHONE SERVICE		16.70
				3/6-3/8 V RICO AERIES CONF SACTO		1,349.00
				SUMMER WORKABILITY	583.05	1,901.02
				TOOL BOXES	1,317.97	330.00
				ASSETS CPR/ FIRST AID CLASSES		100.14
				TRANS LAUNDRY SVC		159.32
				MATERIALS/SUPPLIES		277.90
				4/28-5/1 A BAKKE 2024 RURAL SUMMIT LEXINGTON		

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ERP for California
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Board Report

Checks Dated 04/01/2024 through 04/23/2024

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40265773	04/11/2024	CHARLIE TROUGHTON	01-5200	4/26-4/28 C TROUGHTON ACSA CONF RENO		321.42
40265774	04/11/2024	CITY OF CORNING	01-5502	COR 154,155.194 CUHSD WATER/SEWER	3,474.50	
				COR 157 TRANS WATER/SEWER	67.39	
				COR 37,176 CENT WATER/SEWER	479.01	4,020.90
40265775	04/11/2024	COMER COMM INC	19-5800	MOUNT NEW PTP LINK FOR RED BARN CLASSROOM		1,370.04
40265776	04/11/2024	CORNING FORD MERCURY	01-4300	MATERIALS,SUPPLIES		316.16
40265777	04/11/2024	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		20.59
40265778	04/11/2024	DIANA DAVISSON	01-5200	4/23-4/26 D DAVISSON FED GRANT INST SAN DIEGO		292.80
40265779	04/11/2024	EWING IRRIGATION	14-4300	ATHLETICS SUPPLIES	678.63	
40265780	04/11/2024	FELCIANO, HEATHER	01-5200	4/25 H FELCIANO WORKABILITY CHICO	3.13-	675.50
40265781	04/11/2024	JASON ARMSTRONG	01-5200	4/24-4/28 S ARMSTRONG ACSA NORTH STATE CONF RENO		70.70
						258.62
40265782	04/11/2024	JUSTINE FELTON	01-5200	4/26-4/28 J FELTON NORTHSTATE ACSA RENO		294.62
40265783	04/11/2024	LA RUE COMMUNICATIONS	01-5900	BUS RADIOS		300.00
40265784	04/11/2024	MJB WELDING SUPPLY	01-4300	CYLINDER EXCHANGE FOR 23-24	1,340.91	
40265785	04/11/2024	MORRIS, HEATHER	01-5200	4/25 H MORRIS WORKABILITY SPRING CHICO	5.86-	1,335.05
						36.00
40265786	04/11/2024	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		475.29
40265787	04/11/2024	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	MATERIALS/SUPPLIES		66.33
40265788	04/11/2024	PARTNERS FOR RURAL IMPACT	01-5200	4/28-5/1 A BAKKE 2024 RURAL SUMMIT LEXINGTON		700.00
40265789	04/11/2024	PITNEY BOWES PURCHASE POWER	01-5904	23/24 PURCHASE POWER 4538		515.00
40265790	04/11/2024	ROTARY CLUB OF CORNING CALIFORNIA	01-5300	23/24 ROTARY MEMBERSHIP-CAYLOR		100.00
40265791	04/11/2024	SMARTTRASH	01-5800	COMPACTOR MONITOR		80.00
40265792	04/11/2024	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	527.29	
			14-4300	PAINT SUPPLIES	25.96	553.25
40265793	04/11/2024	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	369.41	
			13-4700	NSLP FOOD	660.53	1,029.94
40265794	04/11/2024	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	370.85	
				CUHS DISP 13-88262-43003/4-02058-75004	373.19	
				CUHS DISPOSAL 4-02058-65006	535.89	1,279.93

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905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Apr 23 2024

9:11AM

Checks Dated 04/01/2024 through 04/23/2024

Board Meeting Date May 16, 2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40265885	04/15/2024	AMAZON CAPITAL SERVICES, INC	01-4300	CTE COPY CENTER M&O SUPPLIES	190.95	
40265886	04/15/2024	BEACON FIRE ALARM & SEC	01-5507	ALARM SVC	13.98	204.93
40265887	04/15/2024	CALIFORNIA DEPT OF TAX AND FEE	01-4312	23-24 DIESEL TAX		800.00
40265888	04/15/2024	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS CUHSD COPIERS CUHSD COPIERS	2,855.38 3,111.87 45.24	88.00
40265889	04/15/2024	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	220.87	6,012.49
40265890	04/15/2024	HAJOCA CORP BUTTES PIPE	19-5506	DISPOSAL FARM-RANCH 4018-2783982	220.87	441.74
40265891	04/15/2024	HAYNES, JASON	01-4300	AG MECH PIPE SUPPLIES		473.82
40265892	04/15/2024	IEC POWER, LLC	01-5699	ART SOLAR MAINTENANCE		150.00
40265893	04/15/2024	JACK SCHREDER & ASSOCIATES	35-5800	2023 SCHOOL FACILITY PROGRAM		1,370.01
40265894	04/15/2024	JACKSON, ALEXIS	01-5800	ART		185.00
40265895	04/15/2024	MID-VALLEY VETERINARY HOSPITAL	19-5800	HEIFER REPRODUCTIVE EXAM		150.00
40265896	04/15/2024	MT. SHASTA SPRING WATER CO,INC	01-5800	WATER SERVICES		228.62
40265897	04/15/2024	OFFICE DEPOT	01-4300	CLASSROOM SUPPLIES	83.20	29.39
40265898	04/15/2024	OLIVE CITY AUTO PARTS DERODA,INC	11-4300	ADULT ED SUPPLIES		
40265899	04/15/2024	PC PARTS PLUS CHROMEBOOKPARTS	01-4300	MATERIALS/SUPPLIES	83.14	166.34
40265900	04/15/2024	SAV-MOR FOODS	01-4300	CHROMEBOOK SCREENS		406.17
40265901	04/15/2024	SOUTH AVENUE ACE HARDWARE	01-4300	AG CHEM ACTIVITY SUPPLIES CHICK SUPPLIES M&O SUPPLIES	72.57 124.00	17.83 196.57
40265902	04/15/2024	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE		312.00
40265903	04/15/2024	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		2,348.95
40266032	04/16/2024	DEPT OF HEALTH CARE SVC (DHCS)	01-8699	LEA BOP OVERPAYMENT 2014-2016		16,656.92
40266033	04/16/2024	P G & E	01-6170	ELECTRIC BUS PROJECT P000272563		3,500.00
40266092	04/17/2024	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		172.41
40266093	04/17/2024	ALL SPORTS EQUIPMENT & APPAREL	01-5800	RODGERS RANCH SHOWCASE BOOKS	21.94	695.00
40266094	04/17/2024	AMAZON CAPITAL SERVICES, INC	01-4200	REPLACEMENTS BOOKS	26.90	
			01-4300	CONST. TECH. SUPPLIES	958.70	
				FOOD BAGS FOR STUDENTS	90.51	
				VARIOUS BAND SUPPLIES	2,395.67	
				VARIOUS SUPPLIES	197.36	3,691.08
40266095	04/17/2024	ANA PARTIDA-NAVARRO	01-5200	4/10 A PARTIDA RESTORATIVE JUSTICE PD OROVILLE		65.26
40266096	04/17/2024	ARAMARK	01-5500	LAUNDRY CLEANING SVC	779.14	

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40266096	04/17/2024	ARAMARK	01-5508	UNIFORMS	670.62	
			13-5500	CAFE LAUNDRY	53.75	1,503.51
40266097	04/17/2024	BAKER DISTRIBUTING COMPANY	01-4300	HVAC SUPPLIES	1,163.26	
				Unpaid Sales Tax	5.39	1,168.65
40266098	04/17/2024	BUTTE COUNTY OFFICE OF ED SUSAN BERGER, FINANCIAL DEPT	01-5200	4/10 A BAKKE RESTORATIVE JUSTICE OROVILLE	40.00	
				4/10 A PARTIDA RESTORATIVE JUSTICE PD OROVILLE	40.00	
				4/10 M CASE RESTORATIVE JUSTICE OROVILLE	40.00	
				4/10 V VIVEROS RESTORATIVE JUSTICE	40.00	160.00
40266099	04/17/2024	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		404.90
40266100	04/17/2024	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	425.75	
				NSLP DAIRY	1,004.50	1,430.25
40266101	04/17/2024	CUHS ASB	01-5508	CARDINAL NEST		130.00
40266102	04/17/2024	DIAZ, ANA	01-5200	5/6-5/7 A DIAZ CABE MONTEREY		52.00
40266103	04/17/2024	EWING IRRIGATION	14-4300	ATHLETICS SUPPLIES	781.19	
				Unpaid Sales Tax	3.62	784.81
40266104	04/17/2024	GENERAL PRODUCE	13-4700	CACFP FRUIT AND VEGETABLES		1,268.55
40266105	04/17/2024	GOLD STAR FOODS, INC	13-4300	NSLP SUPPLIES	495.65	
				NSLP FOOD	3,401.15	3,896.80
40266106	04/17/2024	HUNT & SONS, INC	01-4311	FUEL GAS	1,473.03	
			01-4312	FUEL DIESEL	2,489.23	3,962.26
40266107	04/17/2024	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP FOOD		7,140.00
40266108	04/17/2024	LOPEZ-RIVERA, ALICIA	01-5200	5/6-5/7 A LOPEZ CABE MONTEREY		52.00
40266109	04/17/2024	LOZANO SMITH, LLP	01-5200	LEGAL PD VIRUTAL		2,025.00
40266110	04/17/2024	MELISSA CASE	01-5200	4/10 M CASE RESTORATIVE JUSTICE OROVILLE		57.22
40266111	04/17/2024	MODEL 1 COMMERCIAL VEHICLES. I INC	01-4300	MATERIALS & SUPPLIES		50.53
40266112	04/17/2024	NUTRIEN AG SOLUTIONS	19-4300	ORCHARD - CHEMICALS/FERTILIZER	1,616.25	
				Unpaid Sales Tax	7.50-	1,608.75
40266113	04/17/2024	OFFICE DEPOT	01-4300	BUS OFC SUPPLIES		72.05
40266114	04/17/2024	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	M&O SUPPLIES		10.42
40266115	04/17/2024	SAV-MOR FOODS	01-4300	KITCHEN SCIENCE SUPPLIES		37.41
40266116	04/17/2024	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES		365.81
40266117	04/17/2024	STLR RYLAND SCHOOL BUS CONSULT	01-5800	BUSINESS MENTOR		185.00
40266118	04/17/2024	TEHAMA TIRE SERVICE INC	01-4313	TRANS TIRES		1,901.45
40266119	04/17/2024	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES		795.30

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 04/01/2024 through 04/23/2024

Board Meeting Date May 16, 2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40266119	04/17/2024	THE DANIELSEN COMPANY	13-4700	CACFP FOOD	617.01	1,412.31
40266120	04/17/2024	U.S. TELEPACIFIC DBA TPX COMMUNICATIONS	01-5901	TELEPHONE SERVICE 149142		580.17
40266121	04/17/2024	VICTORIA VIVEROS-ZARCO	01-5200	4/10 V VIVEROS RESTORATIVE JUSTICE		65.26
40266122	04/17/2024	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	91.24	
				MAINTENANCE SUPPLIES	298.65	389.89
40266123	04/17/2024	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		103.74
40266224	04/19/2024	SHEFFIELD POTTERY, INC	01-4300	CLAY GLAZES AND TOOLS		2,236.40
Total Number of Checks					125	171,892.38

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	105	139,663.34
11	ADULT EDUCATION	1	83.14
13	CAFETERIA SPEC REV	14	20,066.10
14	DEFERRED MAINTENANCE	3	1,485.78
19	FOUNDATION SPECIAL	8	10,398.43
35	COUNTY SCH FACILITY	1	185.00
Total Number of Checks		125	171,881.79
Less Unpaid Sales Tax Liability			10.59-
Net (Check Amount)			171,892.38

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Register 001220 - 05/06/2024

Bank Account COUNTY - COUNTY

Payment Id Comment

Check # 40267079 01 Check Amt 24,318.07 Status Printed U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)

0693-0413	RODDERS RANCH SHOWCASE	01-0019-0-0000-7200-4307-410-000-000	70.48
0693-0413-01	RODDERS RANCH SHOWCASE	01-0019-0-0000-7200-4300-410-000-000	23.00
0693-0413-02	RODDERS RANCH SHOWCASE	01-0019-0-0000-7200-4300-410-000-000	21.64
0693-0416	RODDERS RANCH SHOWCASE	01-0019-0-0000-7200-4300-410-000-000	15.51
0693-0416-01	RODDERS RANCH SHOWCASE	01-0019-0-0000-7200-4307-410-000-000	488.03
3148-0323-01	3/19-3/24 S FREDRICKSON NSTA CONF DEN CO	01-0000-0-1140-1000-5200-410-000-000	520.86
3148-0323-02	3/19-3/24 J JOHNSON NSTA CONF DENVER CO	01-0000-0-1140-1000-5200-410-000-000	520.85
3148-0323-03	3/19-3/24 S FREDRICKSON NSTA CONF DEN CO	01-0000-0-1140-1000-5200-410-000-000	30.00
3148-0323-04	3/19-3/24 T LENCIN NSTA CONF DENVER CO	01-0000-0-1140-1000-5200-410-000-000	500.62
3148-0324	3/19-3/24 S FREDRICKSON NSTA CONF DEN CO	01-0000-0-1140-1000-5200-410-000-000	55.00
3148-0324-01	3/19-3/24 S FREDRICKSON NSTA CONF DEN CO	01-0000-0-1140-1000-5200-410-000-000	4.00
3148-0328	ROBBINS CURRICULUM ORDER	01-3310-0-5760-1110-4200-410-000-402	407.84
3148-0407	4/3-4/7 S TRAMMELL NATL ARTS EDUCATION	01-0000-0-1200-1000-5200-410-000-000	95.00
3148-0407-01	MINNEAPOLIS	01-0000-0-0000-7200-5200-410-000-000	.98
3148-0408	4/23-4/26 D DAVISSON FED GRANT INST SAN DIEGO	01-0650-0-6104-1000-4300-410-000-313	774.22
3585-0326	IMPACT DRIVER	01-0650-0-6104-1000-4400-410-000-313	1,148.62
4118-0325	FOOD	01-8150-0-0000-8100-4300-410-000-000	128.22
4118-0325-01	FOOD	01-1100-0-6141-1000-4300-410-000-310	26.95
4118-0411	FOOD	01-1100-0-6141-1000-4300-410-000-310	329.87
4118-0411-01	FOOD	01-1100-0-6141-1000-4300-410-000-310	3.97
4118-0411-02	FOOD	01-1100-0-6141-1000-4300-410-000-310	238.57
4118-0415	RODDERS RANCH SHOWCASE	01-1100-0-6141-1000-4300-410-000-310	45.62
4118-0416	RODDERS RANCH SHOWCASE	01-0019-0-0000-7200-4307-410-000-000	421.20
4118-0417	FOOD	01-0019-0-0000-7200-4307-410-000-000	90.09
4118-0417-01	RODDERS RANCH SHOWCASE	01-1100-0-6141-1000-4300-410-000-310	39.06
4118-0417-02	FOOD	01-0019-0-0000-7200-4307-410-000-000	21.11
5063-0408	US CHEF STORE-NSLP FOOD	01-1100-0-6141-1000-4300-410-000-310	307.96
5063-0410	COSTCO-NSLP/NSNACK BAR	13-5310-0-0000-3700-4700-410-000-000	313.01
5063-0417	COSTCO-NSLP/NSNACK BAR	13-5310-0-0000-3700-4700-410-000-000	531.28
5107-0409	REPLACEMENT BOOKS TO KILL A MOCKINGBIRD	13-5310-0-0000-3700-4700-410-000-000	766.06
5107-0411	CRATES FOR MARTINA	01-6300-0-1150-1000-4200-410-000-000	643.75
5107-0416	4/17-18 2 TEACHERS-TEACHING CANNABIS AWARENESS	01-6300-0-1160-1000-4300-410-000-000	51.46
5247-0322	EDPUZZLE MONTHLY SUBSCRIPTION	01-0650-0-6161-1000-5200-410-000-318	125.00
5247-0326	STUDENT INCENTIVES - CSI GRANT	01-0220-0-3200-1000-5833-411-000-603	13.50
5702-023-02	STATE CONFERENCE AND FIELD DAY MEALS	01-3182-3-3200-1000-4300-411-000-000	25.91
5702-0322	STATE CONFERENCE AND FIELD DAY MEALS	01-6387-3-6100-1000-4300-410-000-000	752.72
Selection	Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40267079,	01-6387-3-6100-1000-4300-410-000-000	116.89

Register 001220 - 05/06/2024

Bank Account COUNTY - COUNTY

Payment Id Comment

Check # 40267079 01 Check Amt 24,318.07 Status Printed U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued

5702-0322-01	STATE CONFERENCE AND FIELD DAY MEALS	01-6387-3-6100-1000-4300-410-000-000	16.85
5702-0322-02	3/21-3/24 E BROWN STATE FFA CONV SAC	01-0650-0-6101-1000-5200-410-000-000	271.23
5702-0323	STATE CONFERENCE AND FIELD DAY MEALS	01-6387-3-6100-1000-4300-410-000-000	127.19
5702-0323-01	STATE CONFERENCE AND FIELD DAY MEALS	01-6387-3-6100-1000-4300-410-000-000	10.57
5702-0323-03	STATE CONFERENCE AND FIELD DAY MEALS	01-6387-3-6100-1000-4300-410-000-000	676.26
5702-0324-01	STATE CONFERENCE AND FIELD DAY MEALS	01-6387-3-6100-1000-4300-410-000-000	297.43
5702-0324-02	STATE CONFERENCE AND FIELD DAY MEALS	01-6387-3-6100-1000-4300-410-000-000	71.28
5702-0324-03	3/21-3/24 GAS FOR FFA CONVENTION	01-0650-0-6101-1000-4300-410-000-000	45.73
5702-0324-04	3/21-3/24 GAS FOR FFA CONVENTION	01-0650-0-6101-1000-4300-410-000-000	40.04
5702-0324-06	STATE CONFERENCE HOTELS-STUDENTS ONLY	01-6387-3-6100-1000-5800-410-000-000	693.69
5702-0324-07	STATE CONFERENCE HOTELS-STUDENTS ONLY	01-6387-3-6100-1000-5800-410-000-000	693.69
5702-0324-08	STATE CONFERENCE HOTELS-STUDENTS ONLY	01-6387-3-6100-1000-5800-410-000-000	693.69
5702-0324-09	3/21-3/24 B SAFFORD STATE FFA CONV SAC	01-0650-0-6101-1000-5200-410-000-000	843.69
5702-0324-10	3/21-3/24 N KEE STATE FFA CONV SAC	01-0650-0-6101-1000-5200-410-000-000	693.69
5702-0324-11	STATE CONFERENCE HOTELS-STUDENTS ONLY	01-6387-3-6100-1000-5800-410-000-000	693.69
5702-0324-12	3/21-3/24 S RICHARDSON STATE FFA CONV SAC	01-0650-0-6101-1000-5200-410-000-000	893.69
5702-0324-13	STATE CONFERENCE HOTELS-STUDENTS ONLY	01-6387-3-6100-1000-5800-410-000-000	693.69
5702-0324-14	STATE CONFERENCE HOTELS-STUDENTS ONLY	01-6387-3-6100-1000-5800-410-000-000	693.69
5702-0324-15	STATE CONFERENCE HOTELS-STUDENTS ONLY	01-6387-3-6100-1000-5800-410-000-000	693.69
5702-0324-16	STATE CONFERENCE HOTELS-STUDENTS ONLY	01-6387-3-6100-1000-5800-410-000-000	693.69
5702-0324-18	3/21-3/24 GAS FOR FFA CONVENTION	01-0650-0-6101-1000-4300-410-000-000	28.17
5702-0324-24	STATE CONFERENCE AND FIELD DAY MEALS	01-6387-3-6100-1000-4300-410-000-000	23.41
5702-0327	FLORAL RIBBONS AND CONSUMABLES	01-0650-0-6102-1000-4300-410-000-321	220.00
5702-0327-01	FLORAL RIBBONS AND CONSUMABLES	01-0650-0-6102-1000-4300-410-000-321	128.70
5702-0327-05	3/21-3/24 GAS FOR FFA CONVENTION	01-0650-0-6101-1000-4300-410-000-000	40.01
5702-0405	SUBSCRIPTION TO ED PUZZLE FOR YEAR	01-0650-0-6101-1000-5833-410-000-302	13.50
5702-0407	FFA AWARDS	01-0650-0-6101-1000-4300-410-000-000	7.00
5702-0409	FLORAL RIBBONS AND CONSUMABLES	01-0650-0-6102-1000-4300-410-000-321	135.33
5702-0416	5/2 E BROWN NFN CONF SUMMIT REDDING	01-0650-0-6101-1000-5200-410-000-000	50.00
5702-0418	FLORAL RIBBONS AND CONSUMABLES	01-0650-0-6102-1000-4300-410-000-321	104.89
5702-0419	BANNERS	01-0650-0-6101-1000-5800-410-000-304	161.63
5779-0327	FOOD BAGS FOR STUDENTS	01-0000-0-0000-2700-4307-410-000-888	40.08
5779-0407	FOOD BAGS FOR STUDENTS	01-0000-0-0000-2700-4307-410-000-888	248.82
6218-0417	PARCEL REPORT	01-0732-0-0000-8500-6170-410-000-000	14.95
6342-0321-01	HOME DEPOT	01-1100-0-1200-1000-4300-410-000-000	12.36
6342-032124	HOME DEPOT	01-1100-0-1200-1000-4300-410-000-000	59.38
6342-0323-01	3/19-3/24 S FREDRICKSON NSTA CONF DEN CO	01-0000-0-1140-1000-5200-410-000-000	500.62
6342-032424	3/19-3/24 J JOHNSON NSTA CONF DENVER CO	01-0000-0-1140-1000-5200-410-000-000	4.00
6342-0326	SOAR STEM	01-6500-0-5750-1110-4300-410-000-400	21.44

Selection Sorted by Check Number, Inv #, Include Address=Nb, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40267079, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 001220 - 05/06/2024

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued	
6342-0326-01	SOAR STEM	24,318.07			01-6500-0-5750-1110-4300-410-000-400	145.45
6342-0327	STRIVE FOOD&SUPPLIES				01-3310-0-5760-1110-4300-410-000-402	43.87
					01-3310-0-5760-1110-4307-410-000-402	117.00
6342-0327-01	AG MECH ROPE UNIT SUPPLIES				01-0650-0-6101-1000-4300-410-000-301	315.19
6342-040724	4/5-4/7 D DAVISSON CASBO CBO CERT PALM SPRINGS				01-0000-0-0000-7200-5200-410-000-000	93.00
6342-0409	COUNSELING MISC SUPPLIES				01-0000-0-0000-3110-4300-410-000-000	140.06
6342-0409-01	ILAB INCENTIVES				01-6500-0-5760-1120-4300-410-000-405	143.63
6342-0411	COUNSELING MISC SUPPLIES				01-0000-0-0000-3110-4300-410-000-000	216.47
6342-0415	5/6-5/7 A DIAZ CABE MONTEREY				01-4035-0-4760-1000-5200-410-000-000	230.96
6342-0415-01	5/6-5/7 A LOPEZ CABE MONTEREY				01-4035-0-4760-1000-5200-410-000-000	230.96
6342-0416	5/6-5/7 A DIAZ CABE MONTEREY				01-4035-0-4760-1000-5200-410-000-000	437.74
6342-0417	STARS ROBOTICS REGISTRATION				01-4124-0-1135-1000-5800-410-000-200	36.05
6342-0417-01	SCIENCE NOTEBOOKS				01-1100-0-1140-1000-4300-410-000-000	460.63
6342-0418	5/2-5/31 L MILLER '24 NATL COMM SCHOOLS ATLANTA				01-6331-0-0000-3110-5200-410-000-000	551.97
6342-0419	WELLNEST - FOOD INCENTIVES				01-6500-0-5760-1110-4300-410-000-406	134.78

Number of Items 1 24,318.07 Totals for Register 001220

2024 FUND-OBJ Expense Summary / Register 001220

01-4200	1,051.59	
01-4300	6,567.69	
01-4307	1,496.81	
01-4400	1,148.62	
01-5200	6,653.86	
01-5800	5,747.20	
01-5833	27.00	
01-6170	14.95	
01-9110*		22,707.72
Totals for Fund 01	22,707.72	22,707.72
13-4700	1,610.35	
13-9110*		1,610.35
Totals for Fund 13	1,610.35	1,610.35
Totals for Register 001220	24,318.07	24,318.07

* denotes System Generated entry

Net change to Cash 9110 24,318.07-Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40267079, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40267079, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

2024-25 School Year -				Outgoing		Updated: 5/1/24
Last Name	First	Grade	To	Code	Outcome/ Date	
Bambauer	George	9th	Hamilton Unified	1	Established 2/6/24	
Barnes	Sunny	9th	Los Molinos	1	Established 3/21/24	
Beckley	Jody	9th	Los Molinos	1	Pending LM approval	
Bobadilla	Esaiah	9th	Orland Unified	1	Denied per Orland 5/1/24	
Galvan	Kassandra	11th	Red Bluff	1	Established 4/19/24	
Kvalvik	Kylie	9th	Los Molinos	1	Established 4/24/24	
Lawrence	Chance	11th	Orland Unified	1	Renewal Approved 3/12/24	
Moreno	Andres	10th	Los Molinos	1	Established 2/28/24	
Negrete	Valerie	11th	Los Molinos	1	Renewal Approved 5/18/23	
Perez	Omar	11th	Chico Unified	1	Renewal Approved 2/5/24	
Ross	Brooklyn	9th	Los Molinos	1	Established 4/24/24	
Staton	Elizabeth	9th	Chico Unified	1	Renewal Approved 1/26/24	
Talley	Jackson	10th	Chico Unified	1	Renewal Approved 1/26/24	
Toney	Conley	11th	Orland Unified	1	Established 3/6/24	
Wooten	Rieley	9th	Los Molinos	1	Denied per Los Molinos 4/25/24	

2023-2024 School Year				Incoming		Updated: 1/12/24	
Last Name	First	Grade	From	Code	Reason (Board Only)	Reason / Date	
Bain	Ivy	12th	Red Bluff	1	Attending Corning last year/ Finish 12th grade	Established 8/24/23	
Barnejo	Miguel Servin	12th	Orland Unified	1	Wants to continue at CUHS	Established 9/6/23	
Blanco	Elena	12th	Willows Unified	1	Would like to finish school at CUHS	Established 10/25/23	
Carranza	Luis	9th	Red Bluff	1	Moving to Corning & want to get established here	Established 8/11/23	
Carter	Hayden	12th	Orland Unified	1	Has always attending Corning and wants to remain there	Established 9/19/23	
Carter	Lily	11th	Orland Unified	1	Has always attending Corning and wants to remain there	Established 9/19/23	
Castillo	Lilyana	12th	Red Bluff	1	Mom works in Corning and has attended Corning past 3 yrs	Established 10/17/23	
Castro	Alexander	9th	Red Bluff	1	Personal and closer	Established 8/8/23 - Revoked 1/30/24	
Ceja	Luis	9th	Red Bluff	1	Brother attends	Established 5/8/23	
Coats	Reagan	10th	Red Bluff	1	Transportation/Work and Proximity to home	Established 6/26/23	
Dutra	Gavin	10th	Orland Unified	1	Parents work as educators in the area	Established 9/5/23	
Edmiston	Ashleigh	11	Red Bluff	1	Always attended CUHS	Established 10/25/23	
Ezzat	Nathan	9th	Red Bluff	1	Pending our approval 10/10/23	Established 10/13/23	
Feelo	Nicholas	10th	Red Bluff	1	Parents work in Corning, easier to commute	Established 9/28/23	
Freund	Aubree	9th	Red Bluff	1	Step mom works here at CUHS	Established 2/9/23	
Gallardo	Joanna	11th	Willows	1	Wants to continue at CUHS	Established 10/10/23	
Godínez	Luis	9th	Red Bluff	1	Siblings close by	Established 8/1/23	
Godínez Ceja	Antonio	11th	Red Bluff	1	Closer and has been there for 2 years	Established 8/22/23	
Guillen-Calderon	Jairo	11th	Red Bluff	1	Parent works in Corning - Renewal	Established 9/12/23	
Guillen	Maricela	11th	Red Bluff	1	Parents work in Corning	Established 1/12/24	
Guy	Tapanga	11th	Orland Unified	1	Sibling attends and wants to continue here at CUHS	Established 10/10/23	
Hernandez	Natalia	11th	Los Molinos	1	Parent works in Corning	Established 6/5/23	
Houchins	Anthynie	12th	Red Bluff	1	Parents work in Corning	Established 7/18/23	
Jones	Kayden	10th	Orland Unified	1	Mom works in Corning	Established 9/1/23	
Linder	Caitlyn	9th	Red Bluff	1	Mom works in Corning and wants to attend Corning	Established 9/7/23	
Linder	Taylor	11th	Red Bluff	1	Mom works in Corning and wants to continue in Corning	Established 9/7/23	
Miron	Jose	12th	Chico	1	Moved to Chico and son still wants to finish in Corning	Established 9/6/23	
Mackintosh	Nicolas	12	Red Bluff	1	Lives closer to Corning High School	Established 9/19/23	
Monarrez	Elizabeth	10th	Red Bluff	1	Personal preference	Established 1/17/24	
McKibbin	Ketura	12th	Red Bluff	1	Guardians Work/Teach in Corning	Established 6/26/23	
Ochs	Cade	12th	Los Molinos	1	Renewal-wants to stay in the district	Renewal Established 8/14/20	
Osorio	Briana	9th	Los Molinos	1	Someone to help take care of her here	Established 3/9/23	
Pastron	Aleexandria	11th	Orland Unified	1	Foster sibling attend CUHS	Established 9/19/23	
Paulson	Brian	12th	Los Molinos	1	Not on track to graduate	Denied per CUHSD 8/11/23	
Pintor-Gonzalez	Xiomara	9th	Willows	1	Wants to continue at CUHS	Established 10/10/23	
Reilly	Lillian	10th	Anderson Unified	1	Family moved and wants to remain in Corning	Established 7/10/23	
Rosales	Ricardo	11th	Los Molinos	1	Family in area/preference	Established 8/31/23	
Stever	Livia	10th	Red Bluff	1	Transportation/Work and Proximity to home	Established 6/26/23	
Valdovinos	Jose	12th	Red Bluff	1	Has attending CUHS since he was in 9th grade	Established 10/16/23	
Williams	Devin	12th	Los Molinos	1	Attending CUHS since 9th grade	Established 9/20/23	
Wright	Claudia	12th	Red Bluff	1	Moved from Corning to Cottonwood	Established 9/22/23	
Wright	Jenny	11th	Red Bluff	1	Moved from Corning to Cottonwood	Established 9/26/23	

2023-24 School Year-

Updated: 4/24/24

Last Name	First	Outgoing		Code	Outcome/ Date
		Grade	To		
Alexander	Roy	10th	Orland Unified	1	Established 10/31/23
Baez	Luis	12th	Orland Unified	1	Established 3/20/24
Brooks	Jack	9th	Orland Unified	1	Established 7/26/23
Cameron	Malachi	9th	Orland Unified	1	Established 8/14/23
Castro Garcia	Christian	9th	Los Molinos	1	Established 2/6/24
Castro Garcia	Francisco	12th	Los Molinos	1	Established 2/6/24
Chamberlin	Sophie	10th	Red Bluff	1	Established 8/9/23
Cruz	Miranda	9th	Orland Unified	1	Established 8/9/23
Drake	Chyna	10th	Orland Unified	1	Established 11/7/23
Favela	Itzia	10th	Red Bluff	1	Established 8/7/23
Figueroa	Yaritza	10th	Red Bluff	1	Established 8/7/23
Flournoy	Bree	11th	Los Molinos	1	Established 8/18/23
Freeman	Coaly	10th	Orland Unified	1	Established 8/16/23
Gilbert	Taylor	10th	Los Molinos	1	Established 8/7/23
Grego	Mia	12th	Los Molinos	1	Established 8/8/23
Gutierrez	Jlmena	12th	Chico Unified	1	Established 5/23/23
Hagan	Jonathan	9th	Orland Unified	1	Established 3/13/23
Hagen	Madysn	12th	Orland Unified	1	Established 3/27/24
Hays	Jasmine	12th	Orland Unified	1	Established 4/9/24
Hernandez Reyes	Jose	12th	Red Bluff	1	Established 10/6/23
Infinite	Kamila	9th	Hamilton Unified	1	Established 8/14/23
Johnson	Kyle	10th	Orland Unified	1	Established 5/18/23
Kampmann	Tucker	12th	Orland Unified	1	Renewal from 2020-21 school year Established 6/25/20
Lactindola	Madeline	9th	Chico Unified	1	Established 1/19/23
Lawrence	Chance	10th	Orland Unified	1	Established 10/26/23
Madrigal	Alden	9th	Red Bluff	1	Established 6/26/23
Madrigal	Jocelyn	11th	Red Bluff	1	Established 6/26/23
Maloney	Arien	10th	Hamilton Unified	1	Established 8/22/23
McKenzie	Kaylen	12th	Orland Unified	1	Denied per Orland- currently full
Moreno	Andres	9th	Los Molinos	1	Established 4/3/23
Morfin	Sergio	9th	Los Molinos	1	Established 12/11/23
Murillo	Anthony	9th	Orland Unified	1	Established 2/7/23
Negrete	Valerie	10th	Los Molinos	1	Established 5/18/23
Nunes	Madalyn	9th	Orland Unified	1	Established 11/16/23
Padilla	Jonathan	11th	Chico Unified	1	Denied per Chico Unified 5/23 -approved 5/24
Parker	Jett	11th	Red Bluff	1	Established 12/8/23
Perez	Omar	9th	Chico Unified	1	Established 4/13/23
Pineda	Jesse	10th	Hamilton Unified	1	Denied per Hamilton 4/24/24
Prather	Madysn	10th	Los Molinos	1	Established 2/9/24
Prather	Tanner	9th	Los Molinos	1	Established 2/9/24
Prouty	Samantha	11th	Orland Unified	1	Established 10/31/23
Rico	Diego	12th	Orland Unified	1	Established 3/22/24
Roman	Allison	11th	Los Molinos	1	Established 2/9/24
Ross	Kaden	11th	Los Molinos	1	Established 1/29/23
Salazar	Maylynn	10th	Red Bluff	1	Established 5/3/23
Scott	Jordin	10th	Hamilton Unified	1	Denied per Hamilton 4/24/24
Staton	Christa	9th	Chico Unified	1	Denied 4/19 per CH (no room in SPED program)
Staton	Rosehannah	10th	Chico Unified	1	Denied 4/19 per CH (no room in SPED program)
Talley	Alyssa	9th	Red Bluff	1	Established 8/10/23
Talley	David	11th	Red Bluff	1	Established 8/10/23
Talley	Emilia	12th	Red Bluff	1	Established 8/10/23
Talley	Jackson	9th	Chico Unified	1	Pending Chico's approval in January when they review
Taylor	Lilliana	9th	Orland Unified	1	Established 2/7/23
Taylor	River	10th	Orland Unified	1	Established 2/7/23
Tejeda	Marisol	9th	Los Molinos	1	Established 1/7/24
Toney	Conley	10th	Orland Unified	1	Established 5/8/23
Valladares	Alaan	9th	Los Molinos	1	Established 7/11/23
Walker	Ladarius	10th	Orland Unified	1	Denied per Orland 10/30/23
Williams	Santino	9th	Hamilton Unified	1	Denied per Hamilton 4/24/24
Wilson	Bryce	9th	Orland Unified	1	Established 11/7/23

Board Meeting Date:		5/16/24			
Action	Type	Name	Position	Effective	Background
New Hire	Vacancy	St.George, Haley	Ed Speicliast	7/1/24	Filling Vacancy of J. kerr
Resignation	Voluntary	Kerr, Justine	Ed Speicliast	6/30/24	Voluntary Resignation
New Hire	Vacancy	Cruz, Isel	Ed Specialist	7/1/24	Filling Vacancy of M Johnson
New Hire	Vacancy	Boone, Ashley	Math Teacher	7/1/24	Filling Vacancy of A.Farrell, Column I, Step III based on Undergraduate work
New Hire	New Position	Grayson, Eric	Centennial Opportuinty Teacher	7/1/24	
Resignation	Retirement	Troughton, Charlie	Associate Principal	6/30/24	Retiring after 30 years of service
New Hire	Vacancy	Perez, David	School Pyschologist	7/1/24	Filling Vacancy T. Moyer
Resignation	Voluntary	Warner, Natalie	Intenstive Behavior Interventionist	6/30/24	Voluntary Resignation
New Hire	Vacancy	Aguirre, Vanessa	Math Teacher Centennial	7/1/24	Filling Vacancy E.Fennell
Change	Vacancy	Reyes, Ramirez	Grounds Maintenance II	5/1/24	Changing from Custodial/Maintenance to Grounds/ Maintenance II
Resignation	Voluntary	Rosas, Yamilet	Intenstive Behavior Interventionist/ Centennial	6/30/24	Voluntary Resignation
New	Position		Campus Supervisor Centennial	7/1/24	New Position Centennial
New Hire	Vacancy	Sutton, James	CTE Building Trades Teacher	7/1/24	Filling Vacancy D. Proctor
Change	Position/Placement	Proctor, Dan	Construction Tech. Teacher/Centennial	7/1/24	Filling Vacancy
Change	Postion/Placement	Farrell, Andrew	ISP Teacher 2024/25	7/1/24	Filling Need at ISP
Extra Duty/Stipend/Temporary/Coaching Authorizations					



Tehama County Department of Education

Richard DuVarney
Tehama County
Superintendent of
Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | www.tehamaschools.org

April 11, 2024

Jared Caylor, District Superintendent
Board of Trustees
Corning Union High School District

RE: Approval of 2023/24 2nd Interim Budget Report

We would like to thank you for your timely submission of the 2023/24 2nd Interim report. Our office has completed its review in compliance with the provisions of Education Code 42131(a) (2). The Code requires the County Superintendent to approve or disapprove Interim Reports after:

Examining the report to determine whether it complies with the standards and criteria established pursuant to Section 33127.

Determining whether the Board Approved budget will allow the district to meet its financial obligations during the fiscal year and is consistent with a financial plan that will enable the district to satisfy its multi-year financial commitments.

Based on our review, the 2nd Interim Budget Report has been approved.

Additional changes, including attendance, new state programs, and the Governor's proposed 2024/25 budget will be addressed as more solid information becomes available. A complete listing of any technical corrections and recommendations has been sent directly to your chief business official.

Multi-Year Projections

Each LEA faces its own particular set of educational challenges, and there is no "one size fits all" plan. Similarly, each LEA faces its own particular set of financial risk factors based on current reserve levels, enrollment trends, bargaining agreements, degree of revenue volatility and various other local and statewide factors.

LEAs should consider building in contingencies for emerging and fixed expenditure obligations such as increasing employer contributions to employee retirement systems, the minimum wage increase, impacts of the Affordable Care Act, rising costs of health insurance, funding other post-employment benefits (OPEB) programs, or future facility needs, to name a few examples.

Jared Caylor, District Superintendent
Board of Trustees
Corning Union High School District
Page 2

Cash Flow

The District is projecting positive cash balances throughout the current year. It remains important to monitor cash during the year to ensure that the June 30 cash balance will be sufficient for the general fund (Fund 01) and other funds

Deficit Spending

The district's budget reflects deficit spending in the budget and/or subsequent years. Failure to minimize deficit spending could jeopardize the financial standing of the district, including its ability to meet the state recommended minimum reserve for economic uncertainties.

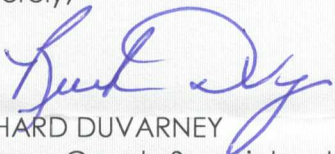
Negotiations

The District has settled negotiations at this time. If this should change, Government Code 3547.5 requires the district to publicly disclose costs related to any bargaining agreement prior to Superintendent and Board of Trustees approval. Please provide a Disclosure of Collective Bargaining Agreement and multi-year projection to our office 10 working days prior to Board approval.

The attached trend analysis of the 2nd interim budget to prior year actuals is provided for your assistance and will provide you with important comparative data for budgetary consideration. The comparative data will highlight trends in revenue and expenditure growth or decline, deficit spending patterns, and a final accounting for the ending fund balance.

We would like to express our gratitude to you and your staff for your cooperation and assistance during our financial reviews. If our office can be of further assistance, please contact Shannon Hayes at 530-528-7376.

Sincerely,



RICHARD DUVARNEY
Tehama County Superintendent of Schools

cc: Diana Davisson, Chief Business Official

Enclosure: Trend Analysis

Corning Union High School District					
	Donations Report				
Board Meeting Date:		5/16/24			
<u>Received From</u>	<u>Item</u>	<u>Reference</u>	<u>Amount/Value</u>	<u>Description</u>	<u>Purpose</u>
The Hive	Donation	Food	\$270.00	Honey Buckets	To be used for Cullinary Arts Class
Sierra Nevada Creamery	Donation	Food	\$60.00	Large Trims of Cheese	To be used for Cullinary Arts Class

Corning Union High School Application for Student Club

I. I, Leilani Miller, the Wellness Center Coordinator at Corning Union High School, request permission to form a student club.

II. This organization will be called the NAMI Club. (NAMI stands for National Alliance Mental Health Institute) and will have as its purpose:
NAMI (National Alliance on Mental Illness) club at Corning High School is to promote mental health awareness, provide support to students facing mental health challenges, and advocate for a stigma-free environment within the school community.

III. I, Leilani Miller, will serve as the advisor for this club for the remainder of the year and the next 2024-2025, school year. The club will be open for all students of Corning Union High School to attend and participate in.

IV. I have attached:

1. A copy of the proposed constitution for this club.
2. A NAMI Informational packet.

V. Submitted by:

Club Advisor: Leilani Miller Date: 4/15/24

Constitution of the NAMI Club at Corning High School

Article I: Name

The name of this organization shall be the NAMI (National Alliance on Mental Illness) Club at Corning High School.

Article II: Purpose

The purpose of the NAMI Club is to promote mental health awareness, provide support to students facing mental health challenges, advocate for a stigma-free environment within the school community, and facilitate education on mental health topics.

Article III: Membership

Section 1: Eligibility

Membership is open to all students of Corning High School who are interested in promoting mental health awareness and supporting fellow students.

Members must uphold the values and objectives of the NAMI Club.

Section 2: Rights of Members

All members have the right to participate in club activities, meetings, and events.

Members are encouraged to contribute ideas and actively engage in club initiatives.

Section 3: Responsibilities of Members

Members must attend club meetings regularly. NAMI will be meet biweekly at lunch on Wednesday.

Members should respect and support fellow club members.

Article IV: Officers

Section 1: Officer Positions

The officer positions of the NAMI Club shall include President, Vice President, Secretary, Treasurer, and Event Coordinator.

Officers shall be responsible for organizing meetings, planning events, and representing the club.

Section 2: Election of Officers

Officers shall be elected annually by a majority vote of club members.

Elections shall be held at the end of the school year for the following academic year.

Section 3: Duties of Officers

The President shall preside over meetings, coordinate club activities, and serve as the primary liaison with the school administration.

The Vice President shall assist the President and assume the President's duties in their absence. The Secretary shall keep records of club meetings, maintain membership lists, and manage communication with members.

The Treasurer shall manage club finances, including fundraising and budgeting for events.

The Event Coordinator shall plan and organize club activities, workshops, and events related to mental health awareness.

Article V: Meetings

Section 1: Regular Meetings

The NAMI Club shall hold regular meetings biweekly twice a month on Wednesdays, during lunch, during the academic year.

Meeting schedules shall be communicated to members in advance.

Section 2: Special Meetings

Special meetings may be called by the President or upon request of club officers.

Article VI: Amendments

Section 1: Proposal of Amendments

Amendments to this constitution may be proposed by club members or officers.

Section 2: Approval of Amendments

Proposed amendments must be approved by a two-thirds majority vote of club members present at a meeting.


Article VII: Advisor

The NAMI Club shall have an advisor who is a faculty member of Corning High School. The advisor shall provide guidance and support to the club and ensure adherence to school policies.

Article VIII: Dissolution

In the event of the dissolution of the NAMI Club, any remaining funds shall be donated to a mental health-related organization approved by the club members.

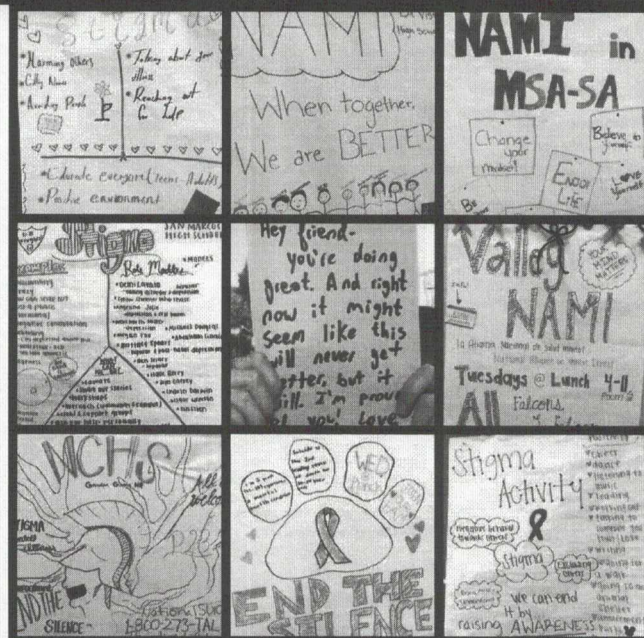
This constitution is hereby adopted by the founding members of the NAMI Club at Corning High School on [Date of Adoption].

 **NAMI** On Campus
National Alliance on Mental Illness
High School Clubs

 **NAMI** California
National Alliance on Mental Illness

Information Packet
for Interested
Students & Schools

NAMI on Campus High School



NAMI California
www.namica.org

Program Info

NAMI on Campus High School Club Program

Description

NAMI on Campus High School (NCHS) Clubs are student-led groups on high school campuses, where students can talk openly about mental health and wellness, learn ways to support friends or family members who have a mental illness, and educate others on campus about mental health and wellness. The goal of NCHS Clubs is to end stigma by raising awareness that mental illness is not rare and should be treated like any other kind of medical condition.

Student Leaders will be empowered with toolkits, materials, templates and resources to make running the club a fun and educational process.

The Club is open to all students-those with mental health conditions, those with family members with a condition, or students who are interested in the field or in advocacy.

Club leaders and members become advocates within their school and local community, and work towards creating a more positive and mental health-supportive school environment.

The purpose of NCHS Clubs is to:

- Educate and increase the awareness of students, teachers, faculty and school administration about mental health and wellness
- Be supportive of students who are living with mental illness
- Provide information on school and community resources
- Encourage people to recognize early signs of mental illness
- Encourage students who are having mental health issues to think about getting help
- Work to end the stigma that surrounds mental illness
- Create an inclusive, safe and supportive school environment
- Let students know there is help available if they need it

What is the program format?

Interested students and their adult advisor complete the steps outlined in the NCHS Online Process document (page 6). Once they have completed all 6 steps, they are officially approved as a NCHS club and can begin club activities. Until they are officially approved, students and schools may not

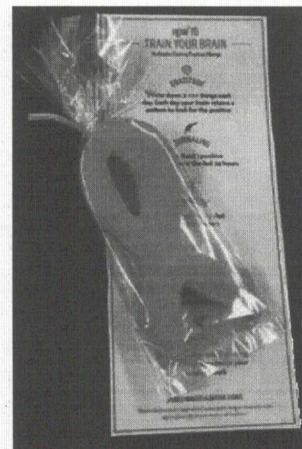
use the NCHS or NAMI California (NAMI CA) logo, name or other related elements of the club.

NAMI CA will offer full-day trainings throughout the year in different parts of California for clubs that are interested in learning more about mental health, stigma, and planning awareness campaigns for their club. The trainings are a very engaging and fun day where clubs get to meet other clubs from the area. For more info on scheduled trainings, please contact NAMI CA.

What kinds of activities does a NCHS club do?

All kinds! Whatever a club can think up that promotes mental health awareness and aims to reduce stigma is a good place to start. Some ideas that other clubs have done are below:

- Passing out green ribbons for mental health awareness
- Baking lime green ribbon cookies
- Creating and displaying posters showing celebrities and other public figures who have mental health conditions
- Bringing an Ending the Silence presentation to campus with help from the local Affiliate
- Screening a movie on campus with a mental health theme
- Coordinating stress-relieving activities like yoga on campus during finals week
- “Dodge the Stigma” dodgeball tournament
- Lime green tie-dye activity
- Green fuzzy sock sale each winter to promote warmth and kindness
- Creating posters to hang around campus that have facts about mental illness and info on how to get help if you or someone you know needs it



Resources and Support for Clubs

NAMI CA spent over 2 years developing the materials, resources, manuals and toolkits to help clubs get off the ground. Once your club has completed the Start Up process, you will gain access to the electronic versions of the manuals which have in-depth info on mental health, mental illness, campaign ideas, talking points, templates, and much more. We are also always here to help-please give us a call to brainstorm, share a great idea, or troubleshoot!

Your local NAMI Affiliate is a fantastic resource, which is why we make sure each club gets introduced to their local Affiliate early on in the process. They can let you know which programs and services are available to those who need them in your community.

Advisors - if there is interest from Advisors, we would be glad to host monthly webinars just for Advisors to share successes and challenges, and learn from one another's experiences. Please stay tuned for more info!

Trainings

NAMI CA holds regional trainings for NCHS throughout the state. The trainings are dependent upon funding, schedules, and areas that have the most interest. The trainings are one full day where clubs from an area get to meet other clubs, learn more about mental health and stigma, and engage in advocacy and awareness activities.

Clubs are not required to attend trainings, but we do encourage it when it's possible for your club to come. Clubs that do complete a training will receive "Lime Green" Status and be eligible for additional funding opportunities and giveaways.

For more info on our training schedule, please contact Beth Wolf at beth@namica.org

Benefits of NCHS

Students Will Benefit By:

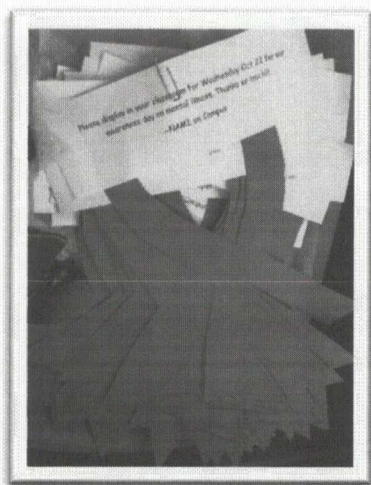
- Expanding their awareness of mental health and wellness
 - Learning about the various mental conditions
 - Meeting and working with other students on campus and students from other NCHS Clubs in your area
 - Developing leadership skills
 - Learning how to run meetings, prepare agendas, promote campus activities and hold events
 - Having a positive impact on their peers
 - Reducing stigma and discrimination against mental illness on campus
 - Knowing that they have helped make having a mental illness more acceptable in their school
 - Being a positive role model to other students
 - Participating in an extension of NAMI, the largest grassroots nonprofit organization that provides support and resources to people with mental health conditions and their families
 - Gaining valuable experience in working with other people and adults
 - How to identify and develop resources
- Requirements of a NCHS Club

Teachers and School Administration Will Benefit By:

- Gaining access to a network of volunteers and resources, on a national and local level, to help with projects, classroom presentations and education
- Bringing lived experience presentations to your school to help provide students with face to face personal contact with someone who is living well in their recovery from a mental health condition
- Having personal contacts at NAMI who can help or provide direction to additional mental health resources
- Having access to full NCHS curriculum and manuals
- Networking with other teachers and administration who also have a focus on mental health in their schools and who have brought NCHS to their schools
- Creating a safe, supportive school environment for students with mental health conditions or who have family or friends with mental health conditions
- Having more information on mental health resources available to students and staff

High School Campuses Will Benefit By:

- Having a Club on campus that is open to all students, where the focus is on raising awareness of mental health and wellness and on reducing stigma and discrimination against mental illness
- Creating a more accepting environment for students with a mental health condition or who family members or friends with mental health condition
- Establishing themselves as a school that values the mental wellness of their students and takes a proactive



approach to early prevention and intervention of students in need of services or support

- Creating an environment that is accepting of all students and one that discourages the bullying of and by students with mental health conditions

Requirements of NCHS Clubs

Please review the following items to see if your school is ready to meet the requirements of running a NCHS Club.

Uphold the Mission of NAMI CA's NCHS Program and Protect the NAMI CA and NAMI name

Maintaining the high quality, positive outcomes and the name of NAMI CA and NAMI are the responsibility of each student leader in a NCHS club. Part of how NAMI CA ensures that the program operates safely and properly is to address any variances to club operations (such as misuse of logo; conducting activities that don't align with the goal of the club; misuse of incorrect information or not demonstrating stigma-free behavior).

It is the responsibility of each club, their advisor and their school to ensure that the club is operating safely and in accordance with all school rules and policies.

Complete the Start-Up Process

Each school that is interested in starting a club must go through the same process. For more details on that process, please see the section in this document titled "Ready to Get Started?"

Maintain Communications with Your Local Affiliate

Your local Affiliate is a wonderful resource for you about mental health info, programs, and services. It's important for your Affiliate to know your club and know what's going on with activities and events, so they can show their support and be in the loop of what's happening in their community.

Register Your Events

When clubs hold events, they must register that event with NAMI CA. NAMI CA will collect data about the event, include it in the NAMI on Campus newsletter, and offer support (non-financial) as needed.

Club Update Reports

In order to be in "good standing" as a NCHS Club, twice a year (December and May/June) clubs must complete an online Club Update Report for NAMI CA to collect data. Advisors will have their own reports to complete at the same time. NAMI CA will send the links out for these online reports twice a year through email.

Don't worry-it's just a few questions about how things are going and how we can improve. You will need to keep track of how many meetings and events you've had, and attendance at those.

Re-registering Existing Clubs

At the start of each school year, clubs must re-register so NAMI CA knows they are active. NAMI CA will begin sending out re-registration forms in August each year to the clubs to have them renew their status, provide updated contact information, etc. Once we get your re-registration, we will send you an updated electronic manual and new resources for the school year.

NAMI CA will also ask for links to any social media pages so we can stay in touch and follow along as your club grows!

Fundraising

Fundraising is not a required part of running a NCHS Club. If your club does choose to fundraise, the funds must be spent in the following ways only:

- To support future activities, events or materials for your NCHS Club
- To be donated to your local NAMI Affiliate
- To be donated to NAMI CA

Each club can determine how best to utilize any funds that are raised, but they must be spent in the above ways only.

Club Structure

NCHS is flexible in how each club decides to be structured, and we support you in finding the way that works best for your school. At a minimum, your club will need a President, a Vice-President, a Treasurer, and a Secretary. Some clubs like to have multiple people in each role, or have roles switch each quarter. When changes do occur, please send those updates to NAMI CA (namioncampus@namica.org).

To summarize, the requirements for Clubs are:

- ✓ Uphold the mission of NCHS
- ✓ Complete the Start-Up Process
- ✓ Maintain communications with your local Affiliate
- ✓ Register your club events
- ✓ Complete 2 Club Update Reports each year
- ✓ Re-register your club at the beginning of each school year
- ✓ Maintain, at a minimum, President, Vice-President, Treasurer, and Secretary roles
- ✓ Any funds raised must be spent appropriately

Ready to Get Started?

Here's what you'll need before you begin the Start Up Process.

Check into your school's policies on clubs

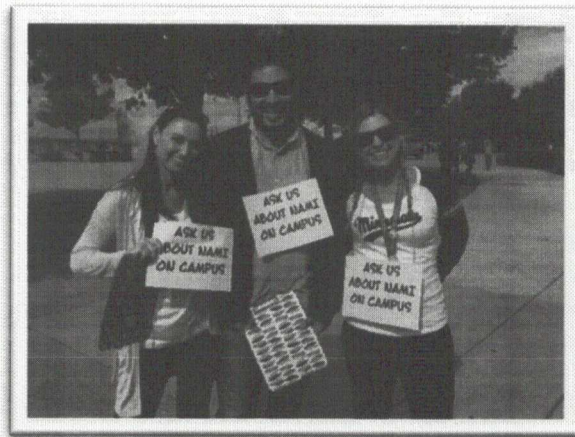
Some schools only have certain times of year that clubs can form, or require students complete certain paperwork. The first place to start is with checking in with your school principal.

Find an Advisor

Each club needs an adult advisor that works on campus (at this time, parents or family members aren't permitted to act

as an advisor). The advisor must be an adult that is on campus, and either has a mental health background (like counselor) or is very comfortable with and knowledgeable about mental health and mental illness. Since some topics may come up in the club that need to be handled sensitively, or a student may come to the advisor for help with a mental health concern, the advisor should be well-versed in what to do.

Your school administration will also want to make sure the advisor is someone who is knowledgeable of school rules and policies, and someone who will do a great job of helping oversee the club.



Recruit Club Leaders

Getting others involved in the early stages is the best way to ensure club success. Finding a core group of students that feel passionately about mental health and fighting stigma on campus will help you with leadership responsibilities, and will help continue the club after you graduate.

Talk to Your School Administration

Your advisor and principal can help you find the right people in administration to speak with about why you want to form a NCHS Club. Getting support from administration can be an incredible tool for running your club, and helping it to have a large and lasting impact. Some clubs have even been able to present to their school board about why mental health and stigma is an important topic for them to bring to campus, and gotten the school board to help them. Part of NCHS is becoming an advocate, so start early with getting your school administration involved.

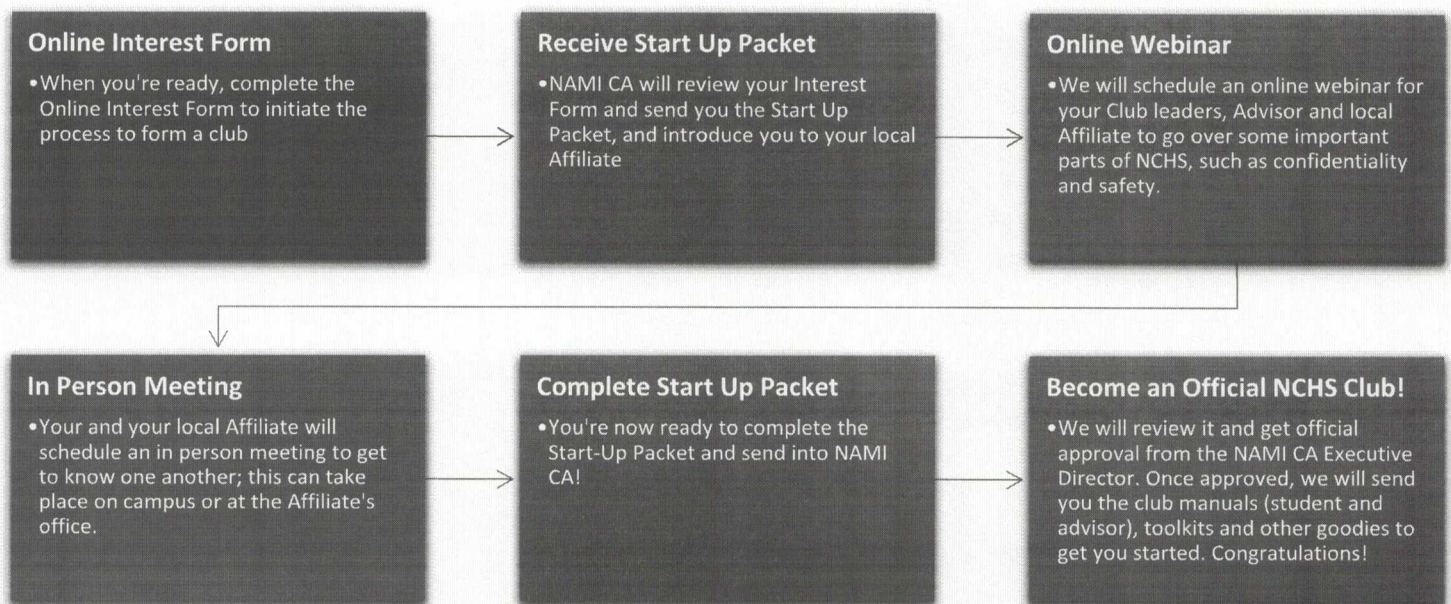
Know the Facts

During this process, you will get asked by peers, parents and teachers “why NCHS?” You’ll want to have your facts and info ready for why stigma and mental illness is such an important topic for young people. We’ve included some important statistics and facts in this document, and you can find more info at www.namica.org

Once you’ve gone through these important preparations, you’re ready to begin the Start-Up Process – see below for those steps!

NAMI on Campus High School (NCHS)

Start-Up Process



NAMI CA is here for you every step of the way!

Each Club receives the following:

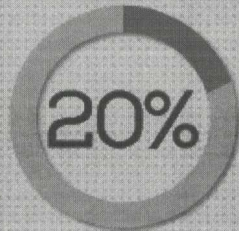
- Each Affiliate receives an Affiliate Manual
- Electronic access to the manuals and toolkits/templates
- 50 lime green ribbons (lime green is the color of mental health!)
- Subscription to the NCHS Newsletter
- Special registration discounts to the NAMI CA Annual Conference
- Opportunities to apply for funding for club activities



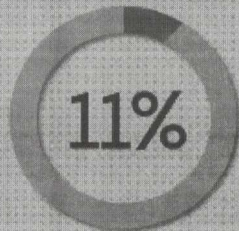
Mental Health Facts

CHILDREN & TEENS

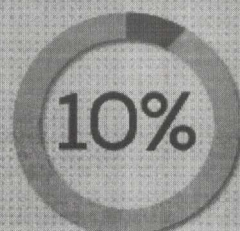
Fact: 1 in 5 children ages 13-18 have, or will have a serious mental illness.¹



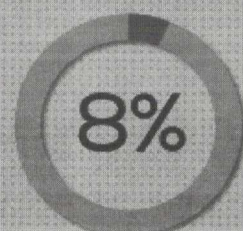
20% of youth ages 13-18 live with a mental health condition¹



11% of youth have a mood disorder¹



10% of youth have a behavior or conduct disorder¹



8% of youth have an anxiety disorder¹

Impact



50%

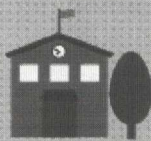
50% of all lifetime cases of mental illness begin by age 14 and 75% by age 24.¹



10 yrs

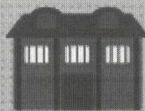
The average delay between onset of symptoms and intervention is 8-10 years.¹

37%



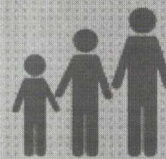
37% of students with a mental health condition age 14 and older drop out of school—the highest dropout rate of any disability group.¹

70%



70% of youth in state and local juvenile justice systems have a mental illness.¹

Suicide



3rd

Suicide is the 3rd leading cause of death in youth ages 10 - 24.¹



90%

90% of those who died by suicide had an underlying mental illness.¹

CUHSD Graduation Week Activities

<u>Event</u>	<u>Date</u>	<u>Time</u>	<u>Location</u>
• Senior Memory Night	6/4	6:00 PM	North Gym
• Senior Awards Night	6/5	6:00 PM	North Conf Room
• Centennial/ISP Graduation	6/6	3:00 PM	North Gym
• Staff BBQ	6/6	5:00-9:00 PM	Woodson Bridge
• CUHS Graduation	6/7	8:30 PM	Cardinal Stadium

Item 11.3 Professional Development By CBO for 2023-24 school year

- SSDA CBO Conference - October 2023
- Various School Services Webinars - October, November and December 2023
- CASBO CBO cert course - January - June
- Federal grant compliance - April 2024

May 2024 Board Meeting

Item 11.4

Professional Development Completed by the Superintendent

1. Mentorship through The National Center for Executive Leadership and School Board Governance
 - a. *The Six Working Geniuses* by Patrick Lencioni - Accessing the potential of individuals to improve organizational health.
 - i. Study/Exercise w/ Admin at Retreat this Summer
2. Bridge the Gap Consulting - The Brain Science of Communication and Relationships (Challenging to Collaborative)
3. ACSA Region 1 and VPLA Activities
4. ACSA Regions 1-4 Conference
5. SSDA State Conference

May 2024 Board Meeting

Item 11.5

Professional Development Options for Board for 2024-25

SSDA State Conference

- April 6-8, 2025 (Sunday-Tuesday)
- Sheraton Grand Hotel, Sacramento CA
- Attendees: Board Members, Superintendents, District Office Staff, Site Administrators
- The Small School District Association's largest conference focused on issues pertaining to K-12 Education, with an emphasis on districts with fewer than 2,500 students.

CSBA Annual Education Conference

- December 5-7, 2025 (Thursday-Saturday)
- Anaheim Convention Center, Anaheim CA
- Attendees: Board Members, Superintendents
- The California School Board Association's largest conference of the year and their primary opportunity for Board Member professional development.



CORNING UNION HIGH SCHOOL ATHLETIC DEPARTMENT COACH CHECKLIST



PRE-SEASON GUIDELINES:

- A. Coach Clearance:** All coaches, paid or volunteer must submit current certifications for each of the following prior to attending any practices.
1. Fundamentals of Coaching
 2. CPR/First Aid (every 2 years)
 3. Sudden Cardiac Arrest (every 2 years)
 4. Concussion in Sports (every 2 years)
 5. Heat Illness Prevention (Not required but recommended for outdoor fall and spring sports)
- B. Practice Eligibility:** Coaches must have the athlete's clearance card before they participate in any type of physical activity (practice drills, weight lifting, running, scrimmages, etc...). Athletes who are not cleared may attend meetings and practices but are not allowed to participate. Coaches will receive clearance cards when their athletes are cleared by the main office and the athletic director. Coaches must have immediate access to clearance cards during all practices and contests. In order to be cleared, student athletes must meet all of the following requirements:
1. Submit a completed athletic registration packet online
 2. Submit a current sports physical form on Home Campus or to the main office
 3. Submit a copy of current medical insurance card on Home Campus
 4. Pay or clear all fines
- C. Signup Roster:** Coaches are required to submit a list of all athletes who sign up for their team to the athletic director at least one week before practices/workouts begin. The athletic director will submit the list to the ASB secretary to begin clearing the athletes. She will put clearance cards directly in the coach's box once they have met all of the clearance requirements. Athletes who sign up after the list has been submitted to the athletic director may take several days to be cleared. The athletic director will talk back to coaches to ensure that athletes meet the following criteria:
1. Academic Eligibility – This may affect teams that have to make cuts more than others
 2. Transfer Eligibility – Transfer students must receive additional clearance from the NSCIF
 - a. Coaches are responsible for determining if athletes have attended CUHS continuously for the past 12 months. ASK PLAYERS IF THEY ATTENDED OTHER SCHOOLS.
- D. Moving Athletes Up:** Coaches who choose to move an athlete up a level must
1. Inform the athletic director
 2. Communicate with and get approval from parents/guardians
- E. Budgets/ASB Requisitions:** Coaches are responsible for checking their accounts prior to the season and for budgeting their costs to maintain a positive balance. All spending for the maintaining and replacing of equipment must be approved through an ASB requisition prior to any purchases. Reimbursements will not be distributed for purchases that were not previously approved.
- F. Departure Times/Transportation:** Coaches are responsible for checking their schedules and departure times prior to the season. Requests to change departure times must be made to the vice principal prior to the season unless unforeseen circumstances arise. Any schedule changes must be made through the athletic director. **Coaches driving vans must complete the DMV form.**
- G. Facilities:** Coaches are responsible for communicating with maintenance about their facilities prior to the start of practice. If any issues arise with facilities during the season, coaches should contact the vice principal or maintenance department. Teams that share facilities will use a master schedule season created prior to the start of practices but changes can be made by mutual consent.

H. Team Pictures: Coaches can schedule their team pictures through the athletic director using Visual Sports. Coaches who choose to use a different photography company are responsible for scheduling their own team pictures at a time when classes are not in session. Coaches scheduling their own team pictures are also responsible for getting their team photo to the yearbook advisor and posting their picture dates and times in the daily bulletin.

SEASON OF SPORT GUIDELINES:

A. Official Start Dates:

1. Fall Sports: July 29
2. Winter Sports: September 30
3. Spring Sports: January 13
4. Summer Season: April 1

B. Practice Time Allowance (AB 2127): Attached

C. Concussion Return-to-Play Protocol (AB 2127): Attached

D. Final Team Roster: Coaches are responsible for submitting their final roster of players, statisticians, team managers, and filmers to the athletic director and the attendance office by the specified date on the season of sport timeline (attached). Any changes to the final roster must also be submitted to the athletic director and attendance office.

E. Parent Meeting: Coaches are required to conduct a parent meeting to share information about team guidelines/expectations. Include information about attendance policies, social media guidelines, injury protocol, district transportation policies, and eligibility requirements.

F. Attendance Policy: Student-Athletes must attend three (3) complete class periods to participate in athletic practices. Any exception must be approved through the Administration prior to the missed class periods. Any student-athlete that participates in an athletic practice without attending the required class periods or that does not receive prior administrative approval, will not be allowed to participate in the next practice and/or contest following the discovery of the prohibited participation.

On the day of an athletic contest, student-athletes are expected to attend the entirety of every class period prior to the team's scheduled release time. Any exception must be cleared through the Administration prior to the missed class periods. Any student-athlete that participates in an athletic contest without attending the required class periods or that does not receive prior administrative approval, will not be allowed to participate in the next contest following the discovery of the prohibited participation.

G. Social Media Guidelines:

1. Use social media to communicate with athletes about team-related information only, such as game times, checking on an injury, practice changes, team reminders, etc...
2. Do not communicate socially with athletes. This includes sharing private pictures, asking students about weekend plans, and anything that is not team-related.
3. Avoid responding to parent complaints/issues through social media. It is acceptable to answer basic questions but address complaints with phone calls or face-to-face meetings.
4. Discuss the district policy below which is also in the clearance card application.

Students involved in activities must realize that they represent Corning Union High School even when they are not participating in school activities. This includes on social media. Students that engage in bullying and/or harassment on social media will be suspended from all contests for up to 2 weeks.

Students that participate in activities involving alcohol or drugs on social media will be suspended from all contests for 4 weeks. In issues related to drugs or alcohol, if the end date of the student's suspension would be after the last scheduled regular season contest, that student will be removed from the team immediately.

H. Injuries: Coaches are responsible for submitting injury reports for any athlete that requires medical treatment. Athletes who receive medical treatment must be cleared in writing before returning to practice and/or games in accordance with Concussion Return-to-Play Protocol. Coaches must have immediate access to all medical releases during all practices and contests.

I. Wellness Center: The Wellness Center provides free evaluation of injuries by appointment only. All appointments must be scheduled through Coach Nelson.

J. Transportation: Athletes must travel to all away contests through district approved transportation unless a prior arrangement is pre-approved by the Vice Principal. Parent drivers may be used when necessary but must be pre-approved by the district. Athletes choosing not to use district transportation for the return trip must be checked out by a parent or legal guardian. If any other person wishes to assume responsibility for an athlete after an away contest, they along with the athletes parent/guardian must fill out the district form one day prior to the contest.

K. Academic Eligibility: All athletes must be academically eligible to participate in any game or scrimmage. The dates of determination are as follows:

1. The conclusion of Summer School
2. The Friday after the 1st and 2nd Progress Report Period
3. The second Friday of Winter Break
4. The Friday after the 4th and 5th Progress Report Period

L. Academic Probation: Athletes may receive academic eligibility through probation if their grades are below 2.0 at the following dates of determination provided they were above 2.0 at the previous date of determination (conclusion of summer school/second Friday of Winter Break):

1. The Friday after the 1st Progress Report Period
2. The Friday after the 4th Progress Report Period
3. Freshmen who begin the year below a 2.0 may start a fall sport on probation but must achieve a 2.0 or higher by the 1st progress report period to remain eligible.

M. School Disciplinary Procedures: Students who are assigned any type of school suspension are also subject to the following athletic disciplinary actions:

1. Students are suspended from practice on day/days of school suspension
2. Students are suspended from contests that take place on day(s) of school suspension
3. If there is no contest during the day(s) of suspension, students are suspended for the next contest

N. Supervision: Coaches are responsible for supervising their athletes in locker rooms, on busses, and in stadiums/gyms. Coaches are also responsible for ensuring that their athletes are following all CUHS rules, including the dress code. Teams will be allowed access to both North and South locker rooms.

O. MaxPreps: The North Section has requested that all varsity athletic teams post their roster and wins/losses on the MaxPreps website if applicable.

P. Opting out of NSCIF Playoffs: In sports where it is applicable, teams may opt out of playoffs. This must be done through the administration and must be done by the date specified in the NSCIF guidelines for the individual sport.

Q. Opting out of CIF Playoffs: In certain sports, CIF allows 4 teams from our division to participate in CIF Playoffs. All teams that qualify for CIF Playoffs will participate.

- R. Ejections:** Coaches are responsible for reporting any player and/or coach ejections to the athletic director the first school day after the contest. The athletic director must complete a form with NSCIF before the athlete is allowed to return to play (after the 1-game suspension through NSCIF). Ejections for fighting or for leaving the bench/dugout area require a 3-5 game suspension to be determined by the NSCIF Commissioner.

POST-SEASON GUIDELINES:

- A. Equipment Fines:** Coaches are responsible for turning in fines as soon as possible to allow athletes to secure clearance for their next sport.
- B. Banquets:** Coaches are required to hold an end-of-the season awards ceremony. Coaches must make requests facilities needed for banquets (cafeteria, library, etc...) through the vice principal and post the date and time of the banquet in the daily bulletin.
- C. Blocks/Inserts:** Coaches are required to submit a request for block letters and inserts to the athletic director. Please submit requests one week prior to your banquet/awards ceremony.
- D. Participation Certificates:** Coaches are required to submit your final roster to the Copy Center. They will print the participation certificates and pass them on to the Principal and athletic director for their signatures. Please submit your rosters one week prior to your banquet/awards ceremony.
- E. Awards:** End of season awards can be ordered through the main office using Jimmy's trophies. An ASB requisition must be filled out prior to submitting your order. If coaches choose to order awards through a different company, they are responsible for making the order on their own and must fill out an ASB requisition prior to the order.
- F. All League and Honorable Mention Procedure:** In sports where the All League and Honorable Mention awards are not determined by a culminating event:
1. Volleyball and Basketball will have an All League Meeting
 2. Football, Soccer, Baseball and Softball will have slotted All League picks based on league finish and will vote for MVPs through the athletic director.
- G. Inventory:** Updated your inventory including new equipment and or uniforms/purchased for the recently completed season.

OUT-OF-SEASON GUIDELINES:

- A. Out-of-Season Definition:** Out-of-Season is defined as starting the day after the last contest of the season and ending on the Official Start Date for season of sport.
- B. Summer Season Definition:** The Summer Season begins on April 1st and ends on the first day of Fall practices.
- C. Out-of-Season Limitations:** Coaches will not conduct practices, open gyms, tryouts, or workouts during the Out-of Season period UNLESS it is during the Summer Season (after April 1st).
- D. Summer Season Limitations:** Athletes who are participating in a CUHS Spring Sport CANNOT participate in Summer Season practices, open gyms, tryouts, or workouts until their Spring Season has ended. Athletes who quit their Spring Sport or are removed from the team by the coaching staff, CANNOT participate in Summer Season practices, open gyms, tryouts, or workouts until their Spring Season has ended.
- E. Unaffiliated Teams Definition:** Unaffiliated teams are not connected to CUHS or CIF. They are run through organizations such as American Legion, AAU, and various "travel" organizations and include athletes in 9th – 12th grade.
- F. Unaffiliated Team Parameters:** CUHS coaches will be allowed to coach unaffiliated teams with the following parameters:
1. Coaches need to clearly communicate with in season coaches, parents, and student athletes
 2. Practices for unaffiliated teams will not be mandatory and coaches expect athletes will always attend in season practices/contests before unaffiliated teams.
 3. Coaches should not schedule any practice, scrimmage, or game that puts athletes in conflict with their CUHS "in season" sport.

4. Number of contests will be limited in scope so as to not put excessive strain on CUHS athletes participating on concurrent teams (CUHS affiliated and unaffiliated).
5. Athletes who quit their sport or are removed from the team by the coaching staff CANNOT participate in practices, open gyms, tryouts, or workouts on an unaffiliated team coached by a CUHS coach until their season has ended.
6. This policy will be reviewed annually.

May 14, 2024 | 📅 Rodgers Committee Meeting

Attendees: Audri Bakke Alice von Staden Antonio Rosiles Jason Armstrong Jared Caylor Jason Enos
Justine Felton Jessica Marquez Robert Safford sarahrichardson418@gmail.com Tony Turri
Todd Henderson

Notes

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Action items

- ☐ Welcome
- ☐ Endowment Update - Eric Moxen
- ☐ Student Update
- ☐ Ranch Maintenance Update - Tony Rosiles
- ☐ Pigeon Mitigation
- ☐ Spring Showcase Event - Follow Up Notes for Next Year
- ☐ Orchard Updates and Plans - Tony Rosiles
- ☐ Student Oversight of Ranch Sectors/Areas - Status Update, Next Steps
- ☐ Budget for 2024-25
 - ☐ Review Two Year Budget Comparison - General Fund Picks Up Any Costs Above \$80k
 - ☐ Additional Requests for 2024-25
 - ☐ Peach Orchard - \$5k in budget for 2024-25
 - ☐ Trail Landscaping - \$5k
 - ☐ Pond Restoration - ????
 - ☐ Erosion/Parking - ????
 - ☐ Electricity to Hog Pens - ???
 - ☐ Lamb Pens - \$8k (pens and concrete)
 - ☐ Show Ring Additional Gate (8 ft) - ???
 - ☐ Level A-2 - \$1k for survey plus ???
 - ☐ Twelve Dairy Hutch to Replace Pig Boxes - ???
 - ☐ Mite Spray (Equipment or \$8k in contract services) - \$8k or ???
 - ☐ Truck for Felipe, or mileage/stipend - Ideas? Can move truck from CUHS, but must replace - suggested stipend \$150 per month
 - ☐ Fuel Tank for Ranch - \$1k in budget for 2024-25
 - ☐ Chicken Equipment - \$16k (CTEIG)
 - ☐ Greenhouse Supplies and Materials - \$3k
 - ☐ Fencing Project - \$3k
 - ☐ Cameras in Barn = \$5k
 - ☐ Tables and Chairs for Ranch Events - \$2k
 - ☐ Post Hole Tractor Attachment - \$4k
 - ☐ Total Additional Asks \$60k plus unknown amounts above
- ☐ Cow Vaccine Schedule - Emily Brown
- ☐ Ranch Student Employees (This year and process for future) - Emily Brown
- ☐ Tomato Planting - Emily Brown

- ☐ R Farm Projects - Jared Caylor/Emily Brown
- ☐ International Greenhouse Vendor Status - Jared Caylor
- ☐ Pond Restoration Discussion - First Steps? - Jason Armstrong
- ☐ Rodgers Committee Reps
 - ☐ Private Sector Suggestions - Connections from Showcase?, Dave Lester, Kevin Randall, Clayton Handy (Suggestion from Julie Johnson), Others? - Prioritize List, assign contacts
 - ☐ Non Ag Teacher Suggestions - Debbie Lamson Update
- ☐ Other
- ☐ 2024-25 Meeting Dates: August 6, November 12, February 11, May 6
- ☐ Adjourn

RESOLUTION FOR NON-DIRECT SERVICE DISTRICTS
RESOLUTION 466

2023-24 YEAR END CLOSING RESOLUTION
EDUCATION CODE 42601

WHEREAS, the Corning Union High School District Board of Trustees wishes to allow the County Superintendent of Schools to identify and make the transfers between the designated fund balance or the unappropriated fund balance and any expenditure classification or classifications, if needed, to balance the district before year-end closing.

And, WHEREAS, the Corning Union High School District wishes to allow the County Superintendent of Schools to balance any expenditure classifications of the budget of the district for the 2023-24 school year as necessary to permit the payment of obligations of the district incurred during that school year.

BE IT HEREBY RESOLVED, that the Corning Union High School District gives consent to the County Superintendent of Schools to identify and make the necessary transfers and notify the district.

PASSED AND ADOPTED by said Governing Board on the 16th day of May, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

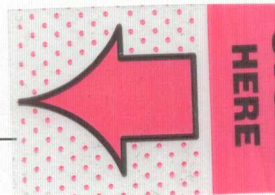
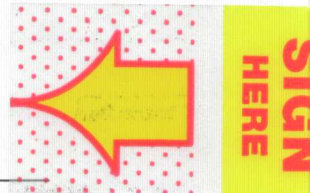
Date: _____

Clerk, Board of Trustees

CERTIFICATION:

I Jared Caylor, certify that the foregoing is a correct copy of a resolution passed and adopted by the Corning Union High School District on May 16, 2024.

Superintendent/Administrator



Corning Union High School District
Sunshine Items for 2024-25: Certificated

CITA has submitted the following openers:

ASB/Leadership Advisor Language
Extra Duty Language

CORNING UNION HIGH SCHOOL DISTRICT
2024-25 Openers: Classified

- Article IX: Holidays
- Article XI: Leaves
- Article XIV: Job Vacancies
- Article XXI: Transportation

CORNING UNION HIGH SCHOOL DISTRICT
2024-25 Openers: Certificated

- Article XIII: Teaching Rights and Responsibilities
- Article XV: Leaves

Below are the articles we will be bargaining with the CUHSD.

- 1) Article 5
- 2) Article 7
- 3) Article 11
- 4) Article 16

AGREEMENT FOR PROJECT MANAGEMENT SERVICES

THIS AGREEMENT is made on 5/16/24 (the "Effective Date"), by and between the CORNING UNION HIGH SCHOOL DISTRICT, a political subdivision of the State of California ("District"), and Zane Schreder, dba Schreder & Associates Project Management ("Consultant"). The District and the Consultant are sometimes collectively referred to as the "Parties."

WITNESSETH:

WHEREAS, the District seeks to obtain the services of a construction manager for planning and oversight of District construction projects;

1. AGREEMENT. This Agreement is between the Parties and further define the obligations and services of Consultant.

2. SCOPE OF SERVICES

a. Consultant shall do all work, attend all meetings, produce all reports and carry out all activities necessary to completion of the services described in the Proposal "Exhibit B". This Agreement and the Proposal referred to herein shall be known as the "Contract Documents." Terms set forth in any Contract Document shall be deemed to be incorporated in all Contract Documents as if set forth in full therein. In the event of conflict between terms contained in these Contract Documents, the more specific term shall control.

b. Consultant enters into this Agreement as an independent contractor and not as an employee of the District. The Consultant shall have no power or authority by this Agreement to bind the District in any respect. Nothing in this Agreement shall be construed to be inconsistent with this relationship or status. All employees, agents, contractors or subcontractors hired or retained by the Consultant are employees, agents, contractors or subcontractors of the Consultant and not of the District. The District shall not be obligated in any way to pay any wage claims or other claims made against Consultant by any such employees, agents, contractors or subcontractors, or any other person resulting from performance of this Agreement.

c. The Consultant agrees it has satisfied itself by its own investigation and research regarding the conditions affecting the work to be done and labor and materials needed, and that its decision to execute this Agreement is based on such independent investigation and research.

3. TERM OF AGREEMENT

a. The services of Consultant are to commence upon the day of execution of the Contract.

b. Consultant's failure to complete work in accordance with any Schedule of Performance which may subsequently be agreed to between Consultant and the District may result in delayed compensation as described in Section 4.

c. The District may, by written instrument signed by the Parties, extend the duration of this Agreement for an additional period of time beyond that set forth in any Schedule of Performance. Otherwise this Agreement shall terminate on the first yearly anniversary date of the date of execution as set forth above.

4. COMPENSATION

Project Management Fixed Fee Schedule Construction Project Cost

First 500K at	5 %
Next 500K at	4.5%
Next Million at	4 %
Remaining work	3 %

a. The Fixed Fee Schedule includes the following expenses: travel to and from the project, office supplies, telephone calls and postage.

b. The payment plan based on the set fixed fee shall be disbursed as follows.

- a. 0-35% Planning.
- b. 65-100% Construction Phase through Close out.
- c. Any remaining funds will be disbursed at the final notice of completion.

c. If the work is halted at the request of the District, compensation shall be based upon the proportion that the work performed bears to the total work required by this Agreement, subject to Section 4.

4. TERMINATION

a. This Agreement may be terminated by either party, provided that the other party is given not less than 30 calendar days' written notice (delivered by certified mail, return receipt requested) of intent to terminate.

b. The District may temporarily suspend this Agreement, at no additional cost to District, provided that the Consultant is given written notice (delivered by certified mail, return receipt requested) of temporary suspension. If District gives such notice of temporary suspension, Consultant shall immediately suspend its activities under this Agreement.

c. Notwithstanding any provisions of this Agreement, Consultant shall not be relieved of liability to the District for damages sustained by the District by virtue of any breach of this Agreement by Consultant, and the District may withhold any payments due to Consultant until such time as the exact amount of damages, if any, due the District from Consultant is determined.

d. In the event of termination, the Consultant shall be compensated as provided for in this Agreement, except as provided in Section 3 above. Upon termination, the District shall be entitled to all work, including but not limited to, appraisals, inventories, studies, analyses, drawings and data estimates performed to that date in accordance with Section 8 hereof.

6. AMENDMENTS, CHANGES OR MODIFICATIONS

Amendments, changes or modifications in the terms of this Agreement may be made at any time by mutual written agreement between the Parties hereto and shall be signed by the persons authorized to bind the Parties hereto.

7. EXTENSIONS OF TIME

Consultant may, for good cause, request extensions of time to perform the services required hereunder. Such extensions shall be authorized in advance by the District in writing and shall be incorporated in written amendments to this Agreement in the manner provided in Section 6. Consultant is not responsible for delays for causes beyond Consultant's reasonable control.

8. PROPERTY OF DISTRICT

a. It is mutually agreed that all materials, whether completed or in progress, prepared by the Consultant under this Agreement shall become the property of the District. Consultant may retain copies for their internal use and for marketing purposes. Immediately upon payment of Consultant's final invoice, the District shall be entitled to, and the Consultant shall deliver to the District, all data, drawings, specifications, reports, estimates, summaries and other such materials, whether completed or in progress, as may have been prepared or accumulated to date by the Consultant in performing this Agreement which is not Consultant's privileged information, as defined by law, or Consultant's personnel information, along with all other property belonging exclusively to the District which is in the Consultant's possession. The District agrees not to reuse the materials for any purpose other than for the Project that it was intended for. The District agrees not to transfer any electronic file(s) to any third parties without the prior written consent of Consultant.

b. Additionally, it is agreed that the Parties intend this to be an Agreement for services and each considers the products and results of the services to be rendered by Consultant hereunder (the "Work") to be a work made for hire. Consultant acknowledges and agrees that the Work (and all rights therein, including, without limitation, copyright) belongs to and shall be the sole and exclusive property of the District, subject to the provisions in Section 4 above.

9. COMPLIANCE WITH LAW AND BOARD POLICIES

a. Consultant shall comply with all applicable laws, ordinances, regulations and codes of federal, State and local governments, including the District's Board Policies.

b. Contractor shall commit no trespass on any public or private property in performing any of the work authorized by this Agreement.

10. STANDARD OF CARE AND RESPONSIBILITIES OF CONSULTANT

a. Consultant agrees and represents that it is qualified to properly provide the services set forth in the Proposal and the Contract Documents in a manner which is consistent with the generally accepted standards of Consultant's profession.

b. Consultant agrees and represents it shall use due professional care to ensure that the work performed under this Agreement shall be in accordance with applicable federal, State and local law in accordance with Section 9 hereof.

c. Consultant shall designate a project manager who at all times shall represent the Consultant before the District on all matters relating to this Agreement. The project manager shall continue in such capacity unless and until he or she is removed at the request of the District, is no longer employed by Consultant, or is replaced with the written approval of the District, which approval shall not be unreasonably withheld.

d. Consultant represents that it is duly organized and validly existing as a sole proprietorship under the laws of the State of California, and has full legal right, power, and authority to enter into the Contract Documents.

e. Consultant has obtained all necessary licenses and permits required to do the work required under these Contract Documents. Consultant further represents that it has paid any necessary fees or taxes, as required by local, state, or federal laws or regulations.

11. SUBCONTRACTING

None of the services covered by Agreement shall be subcontracted without the prior written consent of the District, which will not be unreasonably withheld. Consultant shall be as fully responsible to the District for the negligent acts and omissions of its contractors and subcontractors, and of persons either directly or indirectly employed by them, as it is for the negligent acts and omissions of persons directly employed by Consultant.

12. ASSIGNABILITY

Consultant shall not assign or transfer any interest in this Agreement without the prior written consent of the District which will not be unreasonably withheld.

13. INTEREST IN AGREEMENT

Consultant covenants that neither it, nor any of its employees, agents, contractors, or subcontractors, has any interest, nor shall they acquire any interest, direct or indirect, in the subject

of the Agreement, nor any other interest which would conflict in any manner or degree with the performance of its services hereunder. Consultant shall make all disclosures required by the District's conflict of interest code in accordance with the category designated by the District, unless the District determines in writing that Consultant's duties are more limited in scope than is warranted by the category designated by the District code and that a narrower disclosure category should apply. Consultant also agrees to make disclosure in compliance with the District conflict of interest code if, at any time after the execution of this Agreement, District determines and notifies Consultant in writing that Consultant's duties under this Agreement warrant greater disclosure by Consultant than was originally contemplated. Consultant shall make disclosures in the time, place and manner set forth in the conflict of interest code and as directed by the District.

14. MATERIALS CONFIDENTIAL

Materials prepared or assembled by Consultant pursuant to performance of this Agreement may be confidential and Consultant agrees that they shall not be made available to any individual or organization without the prior written approval of the District, except by court order or where by determined to be a public record pursuant to the California Public Records Act.

15. LIABILITY OF CONSULTANT – NEGLIGENCE

Consultant shall be responsible for performing the work under this Agreement in a manner which is consistent with the generally-accepted standards of the Consultant's profession and shall be liable for its own negligence and the negligent acts of its employees, agents, contractors and subcontractors.

16. INDEMNITY AND LITIGATION COSTS

Contractor shall indemnify, hold harmless and defend District and each of its Board members, officers, officials, employees, and agents from any and all loss, liability, fines, penalties, forfeitures, costs and damages and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expenses) that arise out of, pertain to or relate to the negligence, recklessness or willful misconduct of Contractor, its principals, officers, employees, or agents. The provisions of this paragraph shall survive termination or suspension of this Agreement.

17. CONSULTANT TO PROVIDE INSURANCE

a. Consultant shall not commence any work before obtaining, and shall maintain in full force at all times during the duration and performance of this Agreement the policies of insurance specified in this Section. Such insurance must have the approval of the District as to limit, form, and amount, and shall be placed with insurers with a current A.M. Best's rating of no less than A:VII.

b. Prior to execution of this Agreement and prior to commencement of any work, the Consultant shall furnish the District with original endorsements effecting coverage for all policies required by the Agreement. The endorsements shall be signed by a person authorized by the insurer to bind coverage on its behalf. The endorsements are to be on forms provided by the

District. As an alternative to the District's forms, the Consultant's insurer may, subject to the approval of the District, provide complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by this Section. The Consultant agrees to furnish one copy of each required policy to the District, and additional copies as requested in writing, certified by an authorized representative of the insurer. Approval of the insurance by the District shall not relieve or decrease any liability of Consultant.

c. In the case of the professional liability insurance required by this Section, the Consultant's insurer must provide a complete, certified copy of the policy.

d. In addition to any other remedy the District may have, if Consultant fails to maintain the insurance coverage as required in this Section, the District may obtain such insurance coverage as is not being maintained, in form and amount substantially the same as is required herein, and the District may deduct the cost of such insurance from any amounts due or which may become due Consultant under this Agreement.

e. Each insurance policy required by this Agreement shall be endorsed to state that coverage shall not be suspended, voided, canceled, terminated by either party, or reduced in coverage or in limits except after 30 days' prior written notice by certified mail, return receipt requested, has been given to the District.

f. Any deductibles, aggregate limits, pending claims or lawsuits which may diminish the aggregate limits, or self-insured retentions, must be declared to, and approved by, the District.

g. Aggregate Limits/Impairment.

If any of the above-required insurance coverages contain annual aggregate limits, Consultant must give the District notice of any pending claim or lawsuit which may diminish the aggregate. Consultant must take steps to restore the impaired aggregates or provide replacement insurance protection provided it is available at a reasonable cost. The District has the option to specify the minimum acceptable aggregate limit for each line of coverage required. No substantial reductions in scope of coverage which may affect District's protection, are allowed without District's prior written consent.

h. The requirement as to types, limits, and the District's approval of insurance coverage to be maintained by Consultant are not intended to, and shall not in any manner, limit or qualify the liabilities and obligations assumed by Consultant under the Agreement.

i. The Consultant and its contractors and subcontractors shall, at their expense, maintain in effect at all times during the performance of work under the Agreement not less than the following coverage and limits of insurance, which shall be maintained with insurers and under forms of policy satisfactory to the District. The maintenance by Consultant and its contractors and subcontractors of the following coverage and limits of insurance is a material element of this Agreement. The failure of Consultant or of any of its contractors or subcontractors to maintain or renew coverage, provided it is available at a reasonable cost or to provide evidence of renewal may be treated by the District as a material breach of this Agreement.

j. Workers Compensation and Employer's Liability Insurance.

(1) Insurance to protect the Consultant, its contractors and subcontractors from all claims under Workers' Compensation and Employer's Liability Acts shall be maintained, in type and amount, in strict compliance with all applicable state and Federal statutes and regulations. The Consultant shall execute a certificate in compliance with Labor Code Section 1861, on the form attached to this Agreement as Exhibit A.

(2) The insurer shall agree to waive all rights of subrogation against the District for losses arising from work performed by the Consultant.

k. Professional Liability.

The Consultant and its contractors and subcontractors shall secure and maintain in full force, during the term of this Agreement, professional liability insurance policies appropriate to the respective professions and the work to be performed as specified in this Agreement. The limits of such professional liability insurance coverage shall not be less than \$1,000,000.00 per claim.

18. MISCELLANEOUS PROVISIONS

a. Consultant shall keep itself fully informed of, shall observe and comply with, and shall cause any and all persons, firms or corporations employed by it or under its control to observe and comply with, applicable federal, state, county and municipal laws, ordinances, regulations, orders and decrees which in any manner affect those engaged or employed on the work described by this Agreement or the materials used or which in any way affect the conduct of the work.

b. Consultant shall not engage in unlawful employment discrimination. Such unlawful employment discrimination includes, but is not limited to, employment discrimination based upon a person's race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, gender, citizenship, or sexual orientation.

c. Consultant shall maintain and make available for inspection by the District and its auditors accurate records of all of its costs, disbursements and receipts with respect to any work under this Agreement. Such inspections may be made during regular office hours at any time until six months after the final payments under this Agreement are made to the Consultant.

d. Time is of the essence of this Agreement and each of its provisions.

e. This Agreement constitutes the entire agreement between the parties relative to the services specified herein and no modification hereof shall be effective unless and until such modification is evidenced by a writing signed by both parties to this Agreement. There are no understandings, agreements, conditions, representations, warranties or promises, with respect to this Agreement, except those contained in or referred to in the writing.

f. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, unless elimination of such invalid provision materially alters the rights and obligations embodied in this Agreement.

g. All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope and deposited in a United States Post Office for delivery by registered or certified mail addressed to the parties at the following addresses:

District: CORNING UNION HIGH SCHOOL DISTRICT
634 Blackburn Avenue
Attn: Jared Caylor
Corning, Ca 96021

Consultant: Schreder & Associates, Project Management
2641 West Sacramento Avenue
Chico, CA 95973
Attn: Zane Schreder

h. Waiver of a breach or default under this Agreement shall not constitute continuing waiver of a subsequent breach of the same or any other provision of this Agreement.

i. This Agreement shall be interpreted and governed by the laws of the State of California.

j. Any action arising out of this Agreement shall be brought in Stanislaus County, California, regardless of where else venue may lie.

k. In any action brought by either party to enforce the terms of this Agreement, each party shall bear responsibility for its attorney's fees and all costs regardless of whether one party is determined to be the prevailing party.

l. The individuals executing this Agreement represent that they have the right, power, legal capacity, and authority to enter into and to execute the Original Agreement and this Contract on behalf of the respective parties to this Agreement. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

CORNING UNION HIGH SCHOOL DISTRICT,

a political subdivision of the State of California

By: _____

Name:

Title: Superintendent

Date: _____

Schreder & Associates,

a sole proprietorship

By: Zane Schreder

Date: _____



Construction Phase

- Submittal procedures and tracking of submittals.
- Coordination with district personnel, general contractor, architect, engineer, inspector of record, and testing laboratories.
- Review and update construction scheduling.
- Conduct construction and job-site meetings with detailed minutes.
- Provide monthly progress reports to superintendent for board meetings, attend meetings as requested.
- Track requests for information to ensure timely response.
- Review all inspection reports.
- Review and approval of monthly progress payments..
- Evaluate proposal cost.
- Negotiate change order proposals and time extensions.

Post Construction Phase

- Collect all as-built drawings.
- Collection of equipment instruction manuals and training of district staff.
- Review all punch list items.
- Assist in the issuance of final completion notice.
- Resolve all warranty issues for one year after final completion notice.

Board Meeting Times:

Modifying Meeting times from 5:45 to 6:45 for the months June-October.

Rodgers Scholarship Allocations - Class of 2025 & Beyond

	Annual Award	Renewable?	Total Award	Total Cost
Top 5 Graduating Seniors	1500	YES	6000	30000
Next 10 Graduating Seniors	750	YES	3000	30000
Pathways (10)	1000	NO	1000	10000
Ranch (2)	1000	NO	2000	2000
Centennial/ISP (2)	1000	NO	2000	2000
			Total Cost	74,000