

Corning Union High School Regular School Board Meeting

DATE August 8, 2024

TYPE OF MEETING:
Regular

TIME: 6: 45 P.M.

MEMBERS ABSENT:
Larry Glover (Partial)

PLACE: Corning Union High School
Library

VISITORS:
Denise VanWhy
Jared & Natalia Caylor

MEMBERS PRESENT:
Jim Bingham, Larry Glover (Partial)
Tony Turri, Cody Lamb
Todd Henderson

SCHOOL DISTRICT REPRESENTATIVES:

Miguel Barriga, District Superintendent
Jason Armstrong, CUHS Principal
Justine Felton, CUHS Associate Principal
Audri Bakke, Centennial Principal
Heather Felciano, Director of Special Education
Cassie Riddle, HR Coordinator
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 6:45 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
- Todd Henderson
- Larry Glover

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

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

Board Clerk, Tony Turri shared a few great things about Mr. Caylor.

1. Board Members sent him a farewell and thank you gift.
2. Thanked Jared for his 7 years of service as Superintendent.
3. The Board is excited about this career advancement at TCDE.
4. Jared Caylor was a Spartan and now a Cardinal.
5. As a parent, Tony Turri thanked him for bringing the school back together through many hardships.

Jared Caylor, spoke and thanked the Board for the opportunity to serve as Superintendent of the Corning Union High School District and appreciated everything that the district has done for him and his family. He will miss working at CUHSD and expressed his sincere gratitude.

There being no further discussion, the Board voted unanimously to approve the agenda as is.

The vote is as follows:

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

5 .REPORTS

**5.1 RANCH MANAGER
REPORT:**

Ranch Manager, Tony Rosiles reported on the following:

- The prices of walnuts are a concern and the district has invested a lot already.
- There was a lot going on at the Ranch this summer.
- The student workers are a concern for Tony. Some were involved and some didn't work much.
- The students planted pumpkins.

The Board suggested having more standards for the student workers since they are paid employees. Board President, Larry Glover suggested that this is something that is discussed more at the Rodgers Ranch Committee Meeting.

**5.2 SUPERINTENDENT
REPORT:**

Superintendent, Miguel Barriga shared the following:

- 9 days on the job- information overload.

- Miguel has gotten to know a lot of people and have unofficially met some staff in various departments.
- Miguel feels like he is back home.
- Miguel participated in a pre-construction meeting with Joe Fenske regarding the layout of the softball field and parking lot.
- Miguel spent ½ day at the Ranch and there is so much potential out there.
- Miguel would like to continue the focus on the culture here in the Corning Union High School District.
- Miguel officially thanked Mr. Caylor for his hard work and dedication here over the past 7 years.
- Miguel thanked the Board for the opportunity to service as the Superintendent of the district. This is a huge responsibility and he is committed to the community, staff and students and hopes to maintain and improve the district as a whole.
- Attendance is as follows:
 - CUHSD – 1085 in June the enrollment was 1002.
We will know more in the next week or two once all have enrolled and school gets going.

**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 7:10 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 7:41 p.m.

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

Board Clerk, Tony Turri shared that there was no action taken in closed session. Larry Glover had to leave the meeting so he will run the remainder of the meeting.

**10. CONSENT AGENDA
ITEMS:**

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

The Board had a question on warrants and asked for more information on the following:

- The ventilation upgrades
- Sinks and faucets

CBO, Diana Davisson shared that the the ventilation upgrades was part of the Cal Shape Grant but not sure where they ventilation was installed and regarding the sinks and faucets, those were in E4 and were replaced in house.

There being no further discussion, the Board voted unanimously to approve the consent agenda items.

The vote is as follows:

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

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

Approval of Special Board Meeting Minutes of June 18, 2024.

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

Approval of Regular Board Meeting Minutes of June 20, 2024.

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

Approval of Special Board Meeting Minutes of June 25, 2024.

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

Approval of Special Board Meeting Minutes of July 1, 2024.

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

Approval of Special Board Meeting Minutes of July 8, 2024.

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

Approval of Special Board Meeting Minutes of July 10, 2024.

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

Approval of Special Board Meeting Minutes of July 18, 2024.

**10.8 APPROVAL
OF WARRANTS:**

40268514-40268640, 40268640-40269061, 40269061-40269145
40269145-40269481, 40269481-40269635, 40269635-40269869
40269948-40270161, 40270235-40270379, 40270380-402701623
40270624-40270805

Total of 219 Checks Net Check Amount \$1,007,286.

Cal Card Report

TOTAL NUMBER OF CHECKS 1
TOTAL: \$ 16,337.31

CHECK # 40271431 CK AMT \$16,377.31 US BANK

**10.9 INTERDISTRICT
REQUEST:**

The request for this month are as follows:

Aiyana Galvan, Jesse Pineda
Madyson Prather, Tanner Prather
Allison Roman, Julia Bernal-Flores
Kaden Ross, Maylyn Salazar
Jayce Carter, Kayden Jones
Aubree Freund

**10.10 HUMAN
RESOURCES
REPORT:**

Human Resources Reports is as follows:

Board Meeting Date:		8/8/24			
<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
New Hire	Vacancy	Vallejos Estrella, Christopher	Campus Supervisor (Centennial)	8/13/24	Filling New Position
Resignation	Voluntary	Hicks, Natalie	CUHS Physical Education Teacher	6/30/24	Voluntary Resignation
New Hire	Vacancy	Gonzalez Arroyo, Maria	Custodial/Maint I (6.5 hours)	7/16/24	Filling Vacancy of R.Reyes Classified Salary Schedule Range 12, step 4

New Hire	Vacancy	Fenske, Joseph	Director of MOT	8/5/24	Filling Vacancy of J.Enos. Confidential Mngmt Exempt Salary Schedule Row D, Step 4
New Hire	Vacancy	Jardin, Matt	Director of Technology	8/5/24	Filling Vacancy of D.Messmer Confidential Mngmt Exempt Salary Schedule Row F, Step 18
New Hire	Vacancy	Ortega, Michelle	Ed Specialist, Mod/Servere	7/9/24	Filling Vacancy for M. Nelson, Certificated 182 day Salary Class II, Step I
New Hire	Vacancy	Contreras-Orozco, Isaac	Grounds/Maint. I	8/5/24	Filling Vacancy of M.Sanchez Classified Salary Schedule Range 15, Step 2
New Hire	Vacancy	Islas, Eva	CUHS Physical Education Teacher	8/14/24	Filling the Vacancy of N.Hicks, Certificated 182 Salary Schedule Class I, Step 3
Resignation	Voluntary	Runge, Rae	Centennial IBI	7/1/24	Voluntary Resignation
Resignation	Voluntary	Case, Melissa	Centennial Teacher	6/7/24	Rescinded /Voluntary
Change	Position		Adult Ed Student Service Tech	8/1/24	Adding 5 hours per week to equal 34 hours, eliminating part-time sub position
Extra Duty/Stipend/Temporary/Coaching Authorizations					
8/1/2024	Stipend	Barriga, Francisco	Bilingual Stipend	Monthly	Classified Contract Article 8.1.1
7/16/24	Stipend	Gonzalez Arroyo, Maria	Shift Differential	Monthly	Classified Contract Article 8.1.4
8/5/24	Stipend	Fenske, Joseph	Cell Phone Stipend	Monthly	Per Board Policy
8/5/24	Stipend	Jardin, Matthew	Cell Phone Stipend	Monthly	Per Board Policy
7/1/24	Stipend	Brown, Emily	Skills USA	Biannually	3% of Certificated Salary Schedule Class I, Step I
7/1/24	Stipend	Brown, Emily	TOSA	Monthly	110% of base salary per Certificated Contract

**10.11 WILLIAMS
QUARTERLY
REPORT:**

No complaints were filed during the July quarter.

New Hire	Vacancy	Fenske, Joseph	Director of MOT	8/5/24	Filling Vacancy of J.Enos. Confidential Mngmt Exempt Salary Schedule Row D, Step 4
New Hire	Vacancy	Jardin, Matt	Director of Technology	8/5/24	Filling Vacancy of D.Messmer Confidential Mngmt Exempt Salary Schedule Row F, Step 18
New Hire	Vacancy	Ortega, Michelle	Ed Specialist, Mod/Servere	7/9/24	Filling Vacancy for M. Nelson, Certificated 182 day Salary Class II, Step I
New Hire	Vacancy	Contreras-Orozco, Isaac	Grounds/Maint. I	8/5/24	Filling Vacancy of M.Sanchez Classified Salary Schedule Range 15, Step 2
New Hire	Vacancy	Islas, Eva	CUHS Physical Education Teacher	8/14/24	Filling the Vacancy of N.Hicks, Certificated 182 Salary Schedule Class I, Step 3
Resignation	Voluntary	Runge, Rae	Centennial IBI	7/1/24	Voluntary Resignation
Resignation	Voluntary	Case, Melissa	Centennial Teacher	6/7/24	Rescinded /Voluntary
Change	Position		Adult Ed Student Service Tech	8/1/24	Adding 5 hours per week to equal 34 hours, eliminating part-time sub position
Extra Duty/Stipend/Temporary/Coaching Authorizations					
8/1/2024	Stipend	Barriga, Francisco	Bilingual Stipend	Monthly	Classified Contract Article 8.1.1
7/16/24	Stipend	Gonzalez Arroyo, Maria	Shift Differential	Monthly	Classified Contract Article 8.1.4
8/5/24	Stipend	Fenske, Joseph	Cell Phone Stipend	Monthly	Per Board Policy
8/5/24	Stipend	Jardin, Matthew	Cell Phone Stipend	Monthly	Per Board Policy
7/1/24	Stipend	Brown, Emily	Skills USA	Biannually	3% of Certificated Salary Schedule Class I, Step I
7/1/24	Stipend	Brown, Emily	TOSA	Monthly	110% of base salary per Certificated Contract

**10.11 WILLIAMS
QUARTERLY
REPORT:**

No complaints were filed during the July quarter.

**10.12 SURPLUS
EQUIPMENT
FORM:**

Monthly Surplus Items are as follows:

Corning Union High School District			
Surplus Report			
Board Meeting Date:	8/1/24		
<u>Received From</u>	<u>Description</u>	<u>Recommendation</u>	<u>Notes</u>
Corning Union High School	Upright Cabinets/Shelves	Surplus	These were used in Cafe Dept.
Corning Union High School	Upright Cabinets/Shelves	Surplus	These were used in Cafe Dept.
Corning Union High School	Lower Cabinet	Surplus	These were used in Cafe Dept.

**10.13 MOU
BETWEEN
RBJUHS
&
CUHSD FOR
SPEECH &
LANGUAGE
SERVICES:**

This MOU is between Red Bluff Joint Union High School District & Corning Union High School District for the provision of speech and language services from July 1, 2024 through June 30, 2025.

**10.14 MOU
BETWEEN
LMUSD
&
CUHSD FOR
SPECIAL ED
SERVICES:**

This agreement is between Corning Union High School District and Los Molinos Unified School District for the provision of Special Education Services

**10.15 MOU
BETWEEN
RESD &
CUHSD
FOR
TRANSPORTATION
SERVICES:**

This agreements is between Corning Union High School District and Richfield Elementary School District for the provision of transportation services. The term of the agreement is July 1, 2024 through June 30, 2025.

**10.16 INTER-
AGENCY
AGREEMENT
BETWEEN CUHSD
& KESD
FOR THE
NATIONAL SCHOOL
LUNCH PROGRAM:**

This agreement is entered into on July 1, 2024 between Corning Union High School District and Kirkwood Elementary School District for the term of July 1m 2024 through June 30, 2025 for providing Breakfasts and Lunches under the National School Lunch Program.

10.17 MOU BETWEEN

This agreement is entered into by and between the Tehama County

**TCDE & CUHSD FOR
THE
PROVISION OF
FRIDAY
NIGHT LIVE CHAPTERS :**

Department of Education and Corning Union High School District for provision of Friday Night Live Chapters at Corning Union High School and Centennial High School. The agreement is July 1, 2024 through June 30, 2025.

**11. ITMES FOR
DISCUSSION**

There were none.

**12. ITEMS FOR
ACTION:**

**12.1 FACILITIES
MASTER PLAN
WITH NMR:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the agreement for Architectural Services for the Master Plan. This agreement is between NMR and CUHSD. This is a fixed fee of \$45,000.00 with reimbursable allowance of \$2,500.00. There being no further discussion, the Board voted unanimously to approve the Master Plan Agreement with NMR.

The vote is as follows:

Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	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 RESOLUTION
NO. 469:**

A motion was made by Cody Lamb and seconded by Todd Henderson to approve Resolution No. 469. This is approve the authorization of signatures for the CUHSD Master Endowment Trust Securities account and Income. There being no further discussion, the Board voted unanimously to approve Resolution No. 469.

The vote is as follows:

Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	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 APPROVAL OF
AGREEMENT
BETWEEN CUHSD
& CUESD
FOR
TRANSPORTATION
FACILITIES:**

A motion was made by Cody Lamb and seconded by Todd Henderson to approve the Transportation Facilities Agreement. This agreement may be amended by mutual, written approval of both districts.

Board Member, Cody Lamb asked about the agreement and wanted to ensure that we are not going backwards. Diana Davisson shared that there is a lot of tracking of the monthly expenses but she has some good spreadsheets and Shawn is very helpful. Joe's and Shawn's time is included in the work isn't super extensive.

Board Member, Cody Lamb suggested Diana track her time in case we need to include this on the next agreement.

The vote is as follows:

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

**12.4 APPROVAL
OF AGREEMENT
BETWEEN
CUHSD &
ZANE SCHREDER:**

A motion was made by Todd Henderson and seconded by Cody Lamb to approve the agreement between CUHSD & Zane Schreder for services of a construction manager for planning and oversight of district construction projects. There being no further discussion, The Board voted unanimously to approve the contract to approve the contract between CUHSD & Zane Schreder.

The vote is as follows:

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

**12.5 APPROVAL
OF THE
REVISED CLASSIFIED
MANAGEMENT
EXEMPT
SALARY SCHEDULE:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the newly revised Classified Management Exempt Salary Schedule. There being no further discussion, the Board voted unanimously to approve the revised salary schedule.

The vote is as follows:

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

**12.6 APPROVAL OF
NEWLY ELECTED
ADULT EDUCATION
CONSORTIUM
REPRESENTATIVE:**

A motion was made by Cody Lamb and seconded by Jim Bingham to elect Audri Bakki as the new Adult Education Consortium Representative. There being no further discussion, the Board voted unanimously to approve Audri Bakke as the new representative.

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

**12.7 FILING OF
AUTHORIZED
SIGNATURES:**

A motion was made by Todd Henderson and seconded by Cody Lamb to approve the authorized signatures to be Miguel Barriga and Diana Davisson for the Corning Union High School District for Budget Revisions, Interfund Transfers and Payment of Expenditures in accord with the provision of Education Code 42600. Board Member, Jim Bingham wants to ensure that there are two people as signers on the Endowment Trust account. There was a

discussion that there needs to be 2 people and currently that is Miguel and Diana. Moving forward CBO, Diana Davisson will try to keep the Board informed on any major transactions if needed. After discussion, Miguel will follow up on this with Eric Moxon and get back the Board. There being no further discussion, the Board voted unanimously to approve the filing of authorized signatures.

The vote is as follows:

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

12.8 FILING OF ACCOUNT SIGNATURES:

A motion was made by Todd Henderson and seconded by Cody Lamb to approve removing Jared Caylor and adding Miguel Barriga to all of the local bank accounts. There being no further discussion, the Board voted unanimously to approve the request to remove Jared Caylor and add Miguel Barriga to all of the local bank accounts.

The vote is as follows:

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

12.9 ENGLISH LEARNER AUTHORIZATION WAIVER REQUEST:

A motion was made by Todd Henderson and seconded by Cody Lamb to approve the Variable Term Waiver Request for Melissa Jones. This waiver is a CTE Credential with English Learner Authorization. There being no further discussion, the Board voted unanimously to approve the waiver request.

The vote is as follows:

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

12.10 PROVISIONAL INTERNSHIP PERMIT REQUEST:

A motion was made by Cody Lamb and seconded by Todd Henderson to approve the Provisional Internship Permit request for Michelle Ortega. This is an Education Specialist permit for Extensive Support Needs. There being no further discussion, the Board voted unanimously to approve the Provisional Internship Permit Request.

The vote is as follows:

Larry Glover	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u> X </u>	Abstain:	<u> </u>
Tony Turri	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>

**12.11 APPROVAL
OF THE
AGREEMENT
BETWEEN
CUHSD & NMR
FOR THE
CORNING UNION
HIGH
SCHOOL
SHOP BUILDING
MODERNIAZATION
PROJECT**

Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

A motion was made by Todd Henderson and seconded by Cody Lamb to approve the agreement between Corning Union High School District and Nichols, Melburg & Rossetto for the Corning High School Building Modernization Project. The Board discussed the following details:

Board Member, Cody Lamb would like to hold another meeting with Zane and Dean to get dialed in on what we want and what our actual budget is. Superintendent, Miguel Barriga will work on this.

There being no further discussion, the Board voted unanimously to approve the modernization project.

The vote is as follows:

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

**12.12 APPROVAL
OF THE
PROP 28
ANNUAL REPORT:**

A motion was made by Cody Lamb and seconded by Todd Henderson to approve the Proposition 28 Arts and Music in Schools Funding Annual Report for Fiscal Year 2023-24. This report is required by the California Department of Education. There being no further discussion, the Board voted unanimously to approve the Prop 28 Annual Report.

The vote is as follows:

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

**12.15 FUTURE
AGENDA ITEMS:**

The Board requested to add the following items:

1. Board workshop for the school farm.

13. ADJOURNMENT:

A motion was made by Cody Lamb and seconded by Todd Henderson to adjourn the meeting at 8:03p.m.

Approved

Larry Glover, President

Tony Turri, Clerk

Corning Union High School District

Regular School Board Meeting

Date of Meeting: August 8, 2024

Time of Meeting: 6:45P.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 Ranch Manager Report- Tony Rosiles

Information

5.2 Superintendent Report- Miguel Barriga

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 EMPLOYEE/DISCIPLINE/DISMISSAL/RELEASE/ RESIGNATION

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 Special Board Meeting Minutes June 18, 2024
- 10.2 Approval of Regular Board Meeting Minutes of June 20, 2024
- 10.3 Approval of Special Board Meeting Minutes of June 25, 2024
- 10.4 Approval of Special Board Meeting Minutes of July 1, 2024
- 10.5 Approval of Special Board Meeting Minutes of July 8, 2024
- 10.6 Approval of Special Board Meeting Minutes of July 10, 2024
- 10.7 Approval of Special Board Meeting Minutes of July 18, 2024
- 10.8 Approval of Warrants
- 10.9 Interdistrict Attendance Requests
- 10.10 Human Resources Report
- 10.11 Williams Quarterly Report
- 10.12 Surplus Equipment Form
- 10.13 MOU between RBJUHS & CUHS for Speech and Languages Services
- 10.14 MOU between LMUSD & CUHS for Special Ed Services
- 10.15 MOU between RESD & CUHS for Transportation Services
- 10.16 Inter-Agency Agreement between CUHS & KESD for the National School Lunch Program
- 10.17 MOU between TCDE & CUHS for the provision of Friday Night Live Chapters

11. ITEMS FOR DISCUSSION

12. ITEMS FOR ACTION

12.1 Facilities Master Plan Agreement with NMR

The Board will consider approving the Facilities Master Plan Agreement with NMR.

12.2 Resolution No. 469 for approval of Signature Changes for Stifel Account

The Board will consider approving the Signature Changes for the Stifel Account.

12.3 Approval of Agreement Between CUHS & CUESD for Transportation

The Board will consider approving the agreement between CUHS & CUESD for Transportation Services.

12.4 Approval of Agreement Between CUHS & Zane Schreder

The Board will consider approving the agreement between CUHS Zane Schreder for the CUHS Parking Lot.

12.5 Approval of the Revised Classified Management Exempt Salary Schedule

The Board will consider approving the updated agreement of the Classified Management Exempt Salary Schedule.

12.6 Approval of the Newly Elected Adult Education Consortium Representative

The Board will consider approving Audri Bakke as the new Adult Ed Consortium representative and Miguel Barriga as her proxy for the Corning Union High School Board of Trustees.

12.7 Filing of Authorized Signatures

The Board will consider approving the removal of Jared Caylor from all CUHSD accounts and adding Miguel Barriga as an authorized user for budget revisions, interfund transfers and payment expenditures.

12.8 Filing of Account Signatures

The Board will consider removing Jared Caylor and adding Miguel Barriga to all of the local bank accounts.

12.9 English Learner Authorization Waiver Request

The Board will consider approving a one year waiver request to provide instruction to limited English proficient students for the following teachers:

Melissa Jones

12.10 Provisional Internship Permit Request

The Board will consider approving the Provisional Internship Permit request for:

Michelle Ortega 9th-12th grades

12.11 Approval of the agreement between CUHSD & NMR for the Corning Union High School Shop Building Modernization Project

The Board will consider approving the agreement between CUHSD & NMR for the CUHS Shop Building Modernization Project.

12.12 Approval of the Prop 28 Annual Report

The Board will consider approving the Prop 28 Annual Report.

12.13 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 Special School Board Meeting

DATE June 18, 2024

TYPE OF MEETING:
Special

TIME: 4: 00 P.M.

MEMBERS ABSENT:
Tony Turri

PLACE: Corning Union High School
Library

VISITORS:

MEMBERS PRESENT:

Larry Glover, Jim Bingham
Todd Henderson
Cody Lamb

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Jason Armstrong, CUHS Principal
Audri Bakke, Centennial Principal
Diana Davisson, Chief Business Official
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 4:00 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:
 - Larry Glover
 - Todd Henderson
 - Cody Lamb
 - Jim Bingham
Members Absent:
 - Tony Turri
- 4. PUBLIC COMMENT:** Board President, Larry Glover asked for public comment and there was none.

**5. CUHSD BUDGET
PRESENTATION:**

Chief Business Officer, Diana Davisson presented the budget and some highlights are as follows:

Total Revenue Summary

Local \$1,437,698
State \$1,885,336
Federal \$2,232,911
LCFF \$16,949,173

Total Expenditure Summary

Cert Salaries \$6,178,593
Class Non Mgt Salaries \$3,788,997
Mgt Salaries \$1,029,614
Benefits \$5,583,337
Supplies \$1,424,651
Services \$1,900,317
Capital Outlay \$2,788,888

Comparison of 23.24 2nd Interims projection of 24/25 to 24/25 Initial

	2023/24	2024/25
LCFF	\$16,426,342	\$16,949,173
Federal	\$1,077,344	\$2,232,911
Other State	\$2,165,363	\$1,885,336
Local	\$1,378,355	\$1,437,698
Total	\$21,047,404	\$22,505,118

Cert Salaries	\$6,767,496	\$6,842,544
Class Salaries	\$4,68,581	\$4,154,660
Benefits	\$5,247,026	\$5,583,337
Supplies	\$1,466,417	\$1,424,651
Services	\$2,288,381	\$1,900,317
Capital Outlay	\$991,001	\$2,788,888

Unresitricted/ Restircted Multi Year Projections Comparisons

Beginning
Revenues
Expenditures
Ending Balances
Net Change

Contributions to Programs

Transportation \$540,539
CTE \$1,547,747
M & O \$1,019,475
Ranch \$195,838
Special Ed \$1,411,048
Centennial \$839,600

Contributions to Programs

Adult Ed Fund 11

Beginning Balance \$102,283

Ending Balance \$109,493

Cafeteria Fund 13

Beginning Balance \$767,830

Ending Balance \$664,334

Cafeteria MYP

Beginning

Revenues

Expenditures

Ending Balances

Net Change

Other Funds Fund 14

Deferred Maintenance

Beginning Balance \$208,913

Ending Balance \$266,913

Deferred Maintenance MYP

Beginning

Revenues

Expenditures

Ending Balances

Net Change

Other Funds Fund 15

Pupil Transportation

Beginning Balance \$141,275

Ending Balance \$212,275

Other Funds Fund 19

Ranch

Beginning Balance \$3,371,580

Ending Balance \$3,370,080

Ranch MYP

Beginning

Revenues

Expenditures

Ending Balances

Net Change

Other Funds Fund 21

Building

Beginning Balance \$18,876

Ending Balance \$18,876

Other Funds Fund 25

Developer Fees

Beginning Balance \$394,392

Ending Balance \$0

Other Funds Fund 35

Facilities

Beginning Balance \$6,218,948

Ending Balance \$2,123,345

Other Funds Fund 73

Scholarships

Beginning Balance \$175,187

Ending Balance \$153,893

EPA Program Resource Report- This is approved by the voters a long time ago and the District is required to approve how this money is spent. The District is spending the money on Certificated Salaries and Benefits. Also, on Guidance Counselors (Salaries & Benefits). We are allowed to have a little bit remaining as a balance. The Balance is \$5,064.00 which is pretty close to zero.

**6. PUBLIC INPUT
ON THE 2024-25
CUHSD BUDGET:**

There was none.

**7. CUHSD LCAP
PRESENTATION:**

Superintendent, Jared Caylor shared the following:

Page 7 & 8 of 74 demonstrates the necessary skills and knowledge to be college and career ready- This is a Board Goal and part of the Strategic Plan.

Page 8 shares the new metrics of Math & ELA

1.5 Average distance from standards for students taking the 11th grade
Math CAASPP

Baseline 2023-24 150

Target 2026-27 75

1.8 Percentage of students who grew at least one grade level equivalent in
ELA local interim assessments

Baseline 2023-24 21.3%

Target 2026-27 75 50%

Superintendent, Jared Caylor shared that there is some data that doesn't capture a student who comes in at 10.5 and finishes at 11.3 (for example) so there is some data not showing the growth of every student.

Page 9

1.13 Percentage of students meeting both A-G requirements and completing a CTE Pathway.

Baseline 2022-23 17%

Target 2025-26 25%

Page 12

Promote social and emotional well-being and personal responsibility among high school students and graduates.

Page 15

Enhance Academic, CTE, and intervention offerings at Alternative Education Site through Targets Use of Equity Multiplier Funds

3.1 & 3.3 Targets towards equity groups of Hispanic students at Centennial that are deemed “college/career prepared” as reported on the California School Dashboard. This is a requirement.

**8. PUBLIC INPUT ON
THE 2023 CUHSD
DISTRICT LCAP:**

There was none.

9. CLOSED SESSION:

The Board adjourned to closed session at 5:05 p.m.

**10. REOPEN TO
PUBLIC
SESSION:**

The Board returned to open session at 6:27 p.m.

**11. ANNOUNCEMENTS
OF ACTION TAKEN IN
CLOSED SESSION:**


There were none.

12. ADJOURNMENT:

A motion was made by Cody Lamb and seconded by Jim Bingham to adjourn the meeting at 6:28 p.m.

Approved

Larry Glover, President


Tony Turri, Clerk



Corning Union High School Regular School Board Meeting

DATE June 20, 2024

TYPE OF MEETING:

Regular

TIME: 6: 45 P.M.

MEMBERS ABSENT:

Larry Glover

PLACE: Corning Union High School

VISITORS:

MEMBERS PRESENT:

Jim Bingham
Tony Turri, Cody Lamb
Todd Henderson

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Jason Armstrong, CUHS Principal
Audri Bakke, Centennial Principal
Charlie Troughton, CUHS Associate Principal
Heather Felciano, Director of Special Education
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 6:47 p.m. by Board Clerk, Tony Turri.
- 2. PLEDGE OF ALLEGIANCE:** Board Clerk, Tony Turri asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Board Clerk, Tony Turri asked for a roll call.

Attendance is as follows:

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

Absent:

- Larry Glover

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

A motion was made by Cody Lamb and seconded by Todd Henderson to approve the agenda with the following changes. 10.8 will be removed from the consent agenda items and added as 12.14 as an action item.

The vote is as follows:

Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	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

**5.4 SUPERINTENDENT
REPORT:**

Superintendent, Jared Caylor shared the following:

Attendance is as follows:

- CUHSD - 997
- Cent-
- ISP - 4
- CUHS -

**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 6:50 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 7:43 p.m.

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

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

**10. CONSENT AGENDA
ITEMS:**

A motion was made by Todd Henderson and seconded by Cody Lamb to approve the consent agenda items with 10.8 being removed.

The vote is as follows:

Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	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 May 16, 2024.

**10.2 APPROVAL
OF WARRANTS:**

40266769-40266789, 40266790-40266865, 40266866-40267079
40267079-40267352, 40267353-40267374, 40267375-40267485
40267486- 40267886, 40267886-40267974, 402467975-40268112
40268331-40268351, 40268351-40268352

Cal Card Report

TOTAL NUMBER OF CHECKS 1

TOTAL: \$ 25,287.47

CHECK # 40268640 CK AMT \$\$25,287.47 US BANK

**10.3 INTERDISTRICT
REQUEST:**

The request for this month are as follows:

Kaitlyn Bailey
Valarie Negrete
Brandon Smith

**10.4 HUMAN
RESOURCES
REPORT:**

Human Resources Reports is as follows:

Board Meeting Date:		6/20/24			
<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Resignation	Voluntary	Jimenez, Pedro	CUHS Teacher Foreign Language	6/7/24	Voluntary Resignation
New Hire	Vacancy	Meraz, Patricia	Para Educator I	8/15/24	Filling the Vacancy of R. Runge Classified Salary Schedule 13/1
New Hire	Vacancy	Runge, Rae	IBI/ Centennial	8/15/24	Filling the Vacancy of Y. Rosas, Classified Salary Schedule 24/1
New Hire	New Position	Villacana, Patricia	IBI/Opportunity	8/15/24	Filling New Position Classified Salary Schedule 24/5
39-month Rehire List	CA Ed Code 45192	Sanchez, Mario	Grounds/Maint. I	5/29/24	Extended Medical Leave. 5-month sub differential. Employee notified and place on 39- month rehire list.

Resignation	Retirement	Messmer, Dave	Director of Technology	9/3/24	Retiring
Resignation	Voluntary	Nelson, Mark	Ed Specialist Teacher	6/7/24	Voluntary Resignation
Change	Vacancy	McElfresh, Lacey	IBI/ CUHS	7/1/24	Filling the Vacancy of N.Warner Classified Salary Schedule 24/8
New Hire	Vacancy	Ward, Crystal	Centennial Math Teacher	7/1/24	Filling Vacancy of V.Aguirre
Change	Vacancy	Aguirre, Vanessa	ELD/Spanish Teacher CUHS	7/1/24	Filling the Vacancy of P. Jimenez. Changing from Centennial Math Teacher position
Change	Position		Attendance	6/30/24	Elimination of Position. District Restructuring
New	Position		Principal Admin Assistance/ Data Specialist	7/1/24	New Position. District Need
Change	Position	Rico, Veronica	Principal Admin Assistance/ Data Specialist	7/1/24	Filling New Position. Confidential Non-Exempt Salary Schedule A /16
Extra Duty/Stipend/Temporary/Coaching Authorizations					

**10.5 MOU BETWEEN
CUHSD & TCDE FOR
INSTRUCTIONAL
COACHING:**

This agreement is between CUHSD & TCDE for the provision of instructional coaching with the term July 1, 2024 through June 30, 2025.

**10.6 REVISED
2024-25
ACADEMIC
CALENDARS
FOR CUHS &
CENTENNIAL:**

The CUHS & Centennial Calendars have been modified to reflect some minimum days and some dates updated due to transportation at Centennial.

**10.7 APPROVAL
OF
NEW
CURRICULUM:**

Curriculum to be approved for use at Centennial and Opportunity.

**10.8 SURPLUS
EQUIPMENT
FORM:**

Surplus equipment moved to become 12.14.

Corning Union High School District			
Surplus Report			
Board Meeting Date:	6/20/24		
<u>Received From</u>	<u>Description</u>	<u>Recommendation</u>	<u>Value/Notes</u>
Corning Adult School	Children's Books	Dispose	\$50.00
Corning Adult School	Misc. Toys	Dispose	\$100.00
Corning Adult School	Misc. Blankets/Bedding	Dispose	\$75.00
Corning Adult School	Kids Table & Chair Set	Internal Bid (In district)	\$150.00
Corning Adult School	CD, Tapes & Boombox	Dispose	\$30.00
CUHS Jessica Flores	Job Rock Speaker	Internal Bid (In district)	\$20
CUHS Jessica Flores	25 Volleyballs	Dispose	Dispose
CUHS Jessica Flores	3 ball carts	Dispose	Dispose
CUHS Jessica Flores	Old Uniforms	Surplus	Surplus
CUHS Jessica Flores	S Gym Net Poles	Dispose	Dispose
CUHS Sarah Trammell	Electric Wheels	Internal Bid (In district)	3 Total
CUHS Sarah Trammell	Lockerbie Electric Kick Wheel	Internal Bid (In district)	\$1,600.00
CUHS Natalie Hicks	Assorted barbells in weight rooms	Internal Bid (In district)	\$30
CUHS Nate Borer	Basketball jerseys and shirts	Donate/Dispose	
CUHS Corine Maday	Life Skills, Addiction, Project TND Books	Dispose/Outdated	Dispose
CUHS Ana Theumler	Intro to Culinary Arts Books	Donate/Dispose	Dispose
CUHS Natalia Caylor	Blue Student Computer Stations	Dispose	Dispose

**10.9 APPLICATION
FOR CARS:**

Consolidated Application and Reporting Systems.

**10.10 AG
INCENTIVE
GRANT:**

Application for funding for the Agricultural Career Technical Education Incentive Grant Program Year 2024-25 the project duration is July 1, 2024 to June 30, 2025.

**10.11 APPROVAL
OF THE DIRECTOR
OF TECHNOLOGY &
DIRECTOR OF MOT
JOB DESCRIPTIONS:**

Job Descriptions for both Director of Technology and Director of MOT.

**10.12 AGREEMENT
BETWEEN CUSHD
&
INTERQUEST
DETECTION
CANINES OF CENTRAL
VALLEY:**

MOU between CUHSD & Interquest Detection Canines of Central Valley for the period of August 2024 through June 2025.

**10.13 MOU FOR
2024-25
LIVE SCANS
SERVICES:**

MOU between TCDE and CUHSD for Live Scan Fingerprinting Program for the 2024-25 school year.

**10.14 MOU
BETWEEN
CUHSD AND CORNING
HIGH SCHOOL
EMPLOYEES
ASSOCIATION
/ESP/CTA/NEA:**

MOU between CUHSD & Corning High School Employee Association ESP/CTA/NEA.

**10.15 MOU BETWEEN
CUHSD & TCDE FOR
TECHNOLOGY
SUPPORT SERVICES:**

MOU between CUHSD & TCDE for Technology Support Services. The agreement is effective July 1, 2024 and ends June 30, 2025.

11. ITMES FOR DISCUSSION

**11.1 DATA ON NUMBER
OF EVALUATIONS
COMPLETED IN 2023-24:**

Superintendent, Jared Caylor shared the following:

<u>Classification</u>	<u>Due</u>	<u>Completed</u>
Certificated Admin	5	4
Classified Mgmt.	2	2
Confidential	4	4
Certificated	29	29
Classified	61	40
Total	101	79

An evaluation was not completed on Charlie Troughton as he was retiring and there was an agreement with the Classified Bargaining Unit that the Maintenance, Operations & Transportation evaluations were not completed due to the changing of staff with the Director's resignation.

Board Member, Cody Lamb asked if the Board could see the Admin and Director Evaluations in order to capture any trends. Superintendent, Jared Caylor shared that this was a discussion last year and the final decision was that this was a Superintendent role. Examples were shared with the board recently but this isn't a boards role to see each evaluation. Board Clerk, Tony Turri agrees with Cody and would like to be able to see them. The Board will have a further discussion on this moving forward but Superintendent, Jared Caylor shared that this is really something that should remain something that the Superintendent oversees.

**11.2 PRESENTATION
ON THE 2024
LCAP LOCAL
PERFORMANCE
INDICATOR:**

Superintendent, Jared Caylor shared that there are Five Areas of Priorities which are used as a tool for data. This is required by the State. The standards are to annually measure its progress in meeting requirements of the LCFF and report the results to the public through the dashboard utilizing the SBE-adopted self-reflection tools for each local indicator.

**12. ITEMS FOR
ACTION:**

**12.1 APPROVAL OF
THE LCAP:**

A motion was made by Jim Bingham and seconded by Cody Lamb approve the LCAP.

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

The vote is as follows:

Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	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 APPROVAL
OF THE CUHSD
BUDGET AND
EPA RESOLUTION
NO. 467:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve Resolution No. 467 for the EPA account.

There being no further discussion, the Board voted unanimously to approve Resolution No. 467.

The vote is as follows:

Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	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 APPROVAL OF
THE
AGREEMENT
BETWEEN
CUHSD & NMR:**

A motion was made by Cody Lamb and seconded by Todd Henderson to table the agreement between CUHSD & NMR for the Corning Union High School Building Modernization Project 22-2013 May 2024. The decision is to hold off until after Tuesday's upcoming meeting and possibly approve the amended contract within the next few weeks.

There being no further discussion, the Board voted unanimously to table this item and hold off on approving the agreement for now.

The vote is as follows:

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

**12.4 APPROVAL OF
THE
AGREEMENT
BETWEEN
CUHS & AIS FOR
THE CUHS
PARKING
IMPROVEMENTS
PROJECT:**

A motion was made by Cody Lamb and seconded by Jim Bingham to approve the agreement between CUHS and AIS for parking improvements. The proposal is based on the \$2.5m estimate and November 30, 2024 completion date. The agreement is dated May 28th and is between Aulabaugh Inspection Services LLC. There being no further discussion, the Board voted unanimously to approve the CUHS & AIS Agreement.

**12.5 COMMITTEE
ON ASSIGNMENTS :**

A motion was made by Jim Bingham and seconded by Cody Lamb to approve the committee on assignments for the 2024-25 school year. There being no further discussion, the Board voted unanimously to approve the committee on assignments for the 2024-25 school year.

The vote is as follows:

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

**12.6 APPROVAL OF
NEWLY REVISED
CLASSIFIED
MANAGEMENT
EXEMPT
SALARY
SCHEDULE:**

A motion was made by Todd Henderson and seconded by Cody Lamb to approve the Classified Management Exempt Salary Schedule. There being no further discussion, the Board voted unanimously to approve the Classified Management Exempt Salary Schedule.

The vote is as follows:

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

**12.7 APPROVAL OF
THE
NEWLY REVISED
ADULT ED
SALARY
SCHEDULE:**

A motion was made by Todd Henderson and seconded by Cody Lamb to approve the Adult Education Salary Schedule for 2023/24 retro back to 7/1/23. There being no further discussion, the Board voted unanimously to approve the newly revised Adult Ed Salary Schedule.

The vote is as follows:

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

**12.8 APPROVAL OF THE
SKILLS USA CLUB
ADVISOR STIPEND:**

A motion was made by Todd Henderson and seconded by Cody Lamb to approve the Skills USA Club Advisor Stipend. The Board would like to see quarterly updates on the amount of student involvement. This will be added to the reports in October, January and April to allow time for the club to get rolling. There being no further discussion, the Board voted unanimously to approve the Skills USA Club Advisor Stipend.

The vote is as follows:

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

**12.9 APPROVAL
OF THE 2024
SPSA:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the School Plan for Student Achievement. There being no further discussion, the Board voted unanimously to approve.

The vote is as follows:

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

**12.10 EL MASTER
PLAN:**

A motion was made by Cody Lamb and seconded by Todd Henderson to approve the English Language Master Plan for the Corning Union High School District for 2024-25 school year. Board Member, Cody Lamb asked who was the coordinator and who is part of the advisory committee. The coordinator is Clementina Torres and DELAC is a combination of parents and students. There being no further discussion, the Board voted unanimously to approve the EL Master Plan.

The vote is as follows:

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

**12.11 APPROVAL OF
NEWLY REVISED
NON-EXEMPT
CONDIENTIAL
MANAGEMENT
SALARY SCHEDULE:**

A motion was made by Todd Henderson and seconded by Cody Lamb approve the revised Confidential/Classified Management Non-Exempt Salary Schedule. There being no further discussion, the Board voted unanimously to approve the revised non-exempt confidential management salary schedule.

The vote is as follows:

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

**12.12 APPROVAL
OF THE
PRINICIPAL
ADMINISTRATIVE
ASSISTANT/DATA
SPECIALIST
JOB DESCRIPTION:**

A motion was made by Cody Lamb and seconded by Todd Henderson to approve the Principal Admin Assistant/ Data Specialist job description. There being no further discussion, the Board voted unanimously to approve the new job description.

The vote is as follows:

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

**12.13 RESOLUTION
NO. 468:
PRINICIPAL**

A motion was made by Todd Henderson and seconded by Cody Lamb to approve Resolution No. 468 which is a resolution that needs to be approved ordering election, requesting county elections to conduct the election and specification of the election order. There being no further discussion, the Board voted unanimously to approve the resolution.

The vote is as follows:

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

**12.14 SURPLUS
ITEMS:**

A motion was made by Cody Lamb and seconded by Todd Henderson to approve all surplus items going out to public auction and not solely internally. The Board will revisit the policy before we differentiate how we auction these items off.

There being no further discussion, the Board voted unanimously to approve all of the surplus items to go out for bid

The vote is as follows:

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

**12.15 FUTURE
AGENDA ITEMS:**

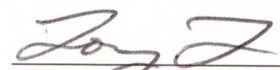
The Board discussed what time the Special Board Meeting will be held this upcoming Tuesday, June 25th. The Board unanimously decided that 6:00 p.m. would work best for everyone.

13. ADJOURNMENT:

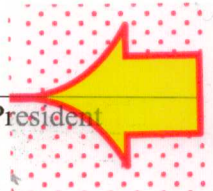
The Board adjourned at 8:01 p.m.

Approved

Larry Glover, President



Tony Turri, Clerk



Corning Union High School District Special Board Meeting - MINUTES

Date: Monday, June 25, 2024

Time: 4:30 pm

Location: Corning Union High School Library

1. CALL TO ORDER

The meeting was called to order by Board President Larry Glover at 4:30 pm.

2. FLAG SALUTE

Board President Larry Glover led the Pledge of Allegiance.

3. ROLL CALL

All five Board members were present.

4. PUBLIC COMMENT ON AGENDA ITEMS

There was no public comment.

5. ADDITION OF A REGULAR SCHOOL BOARD MEETING FOR JULY

A motion was made by Tony Turri, seconded by Cody Lamb, and the Board voted unanimously to schedule a Regular School Board meeting for July 18th at 5:45 pm.

6. ACCEPTANCE OF BID FOR CONTRACTOR ON PARKING CONSTRUCTION PROJECT

There was a brief discussion regarding hiring a project manager for this project since the Superintendent is leaving and there is a new Director of Maintenance, Operations, and Transportation. Superintendent Caylor stated he would work to get an agreement for the Board to consider at a future meeting. A motion was made by Todd Henderson and seconded by Cody Lamb to approve the low bid for the parking project. The Board approved the motion unanimously. The bid came from Randy Hill Construction in the amount of \$1,840,000.

7. STUDY SESSION

7.1 – New Shop Building Workshop

Board members spoke with guest, Zane Schreder, extensively about cost considerations and other factors that will drive the Board's decision on whether to modernize the current facility or build a new one. The conversation revolved around cost per square foot of different options, logistical concerns involved with each option (such as

the dislocation of students during the school year), and student and teacher needs in the new facility. Mr. Schreder shared estimates in the cost difference for modernization and new construction, estimating the savings of a modernization to be roughly \$300 per square foot. The Board and Mr. Schreder also discussed whether it would be feasible to construct 2-3 additional classrooms outside of the shop area for growing student enrollment in the program. Mr. Schreder estimated the cost of new classrooms to be approximately \$550 per square foot. Along with this discussion, the Board asked about how building the new classrooms might impact the District's future eligibility for state modernization and new construction grants. Mr. Schreder shared that the District would need to work with its consultant to figure this out, but it is likely that any new classrooms would reduce potential eligibility.

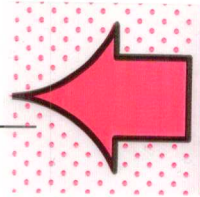
The Board, Superintendent, Mr. Schreder, and guests then walked to the shop facility to look at it. After the Board was able to walk the facility with Mr. Schreder and ask questions about the structure, what would be done as part of the modernization, and details on the layout, they asked Mr. Schreder to work with the District's architect to begin designing plans for a modernization of the shop. The Board was clear that there are still considerations, such as whether this route along with new classrooms will impact future funding from the state and how big the impact would be if it happens, that may change their preferred project scope.

8. ADJOURNMENT

At 7:21, a motion was made by Tony Turri and Seconded by Todd Henderson to adjourn the meeting. The Board approved unanimously.

Larry Glover, President

Tony Turri, Clerk



SIGN
HERE



BID RECAP
CORNING HS PARKING IMPROVEMENTS
& SOFTBALL FIELD

NMR #: 23-2065
Bid Date: June 20, 2024
Bid Time: 9:00 A.M.

GENERAL CONTRACTOR	BASE BID	Bid Bond	Addenda Issued: 2	D.V.B.E.	Subcontractor List	Non-Collusion Affidavit	Workers Comp Cert	Proof of Registration with DIR
Ark Design	2,590,280	✓	✓	✓	✓	✓	✓	✓
Randy Hill Construction	#1 1,840,000	✓	✓	✓	✓	✓	✓	✓
RTA Construction								
Franklin Construction	#2 2,249,500	✓	✓	✓	✓	✓	✓	✓
Firebolt Electrical								
Walberg Inc.	2,530,089	✓	✓	✓	✓	✓	✓	✓
Stimpel-Wiebelhaus Associates								
Northern CA Fence								
Safe Roads DVBE								

SECTION 00 41 13

BID FORM

GENERAL CONTRACTOR NAME: Randy Hill Construction, Inc.

BID TO PERFORM CERTAIN WORK:

Corning High School Parking Lot Improvements & Softball Field
For Corning Union High School District
643 Blackburn Ave
Corning, CA 96021

Bids will be received up to and no later than June 20, 2024 @ 9:00 a.m. at the CHS District office on Blackburn Avenue.

Gentlemen:

The undersigned hereby proposes and agrees to furnish any and all required labor, materials, equipment, transportation and services for the Corning Union High School District in strict conformity with the plans, specifications and other documents on file at the office of the Architect, Nichols, Melburg & Rossetto, 300 Knollcrest Drive, Redding, CA 96002.

BASE BID: one million eight hundred forty thousand DOLLARS (\$1,840,000⁰⁰)

If Notified within sixty (60) days of the date of receiving bids the undersigned hereby agrees to sign said Contract and furnish the necessary bonds within ten (10) days after written notice of the award of said Contract.

The undersigned has examined the location of the proposed work and is familiar with the Plans, Specifications and other Contract Documents, and with local conditions at the place where the work is to be done.

The undersigned has examined carefully all the above figures and understands that the Corning Union High School District will not be responsible for any errors or omissions on the part of the undersigned in making up this Bid.

(The undersigned hereby agrees the contract time noted in the Instruction to Bidders is reasonable.)

ENCLOSED PLEASE FIND BIDDER'S BOND,

CERTIFIED OR CASHIER'S

CHECK NO. _____

AMOUNT \$ _____

BANK NAME _____

05/24

Corning Union High School District
Corning High School Parking Lot Improvements & Softball Field
NMR Project No. 23-2065

00 41 13 - 1

GENERAL CONTRACTOR NAME Randy Hill Construction, Inc.**LIST OF SUBCONTRACTORS**

Pursuant to the provisions of Section 4100 to 4108, inclusive, of the Governmental Code of the State of California, as set forth in the Instructions to Bidders and General Conditions, Section 17, the undersigned hereby designates below the names and locations of the place of business for each Subcontractor.

	SUBCONTRACTOR NAME	ITEM OF WORK	PLACE OF BUSINESS	CURRENT LICENSE NO.	D.I.R. NUMBER
1	Butler Engineering <i>JI</i>	Surveying <i>JI</i>	Redding <i>JI</i>	057450 <i>JI</i>	1000015072 <i>JI</i>
2	Travis Root Construction	Earthwork	Red Bluff	1104346	1001042388
3	Northern California Fence	Fencing	Chico	904110	1000014058
4	Dawson Landsaping	Landscaping	Chico	947019	1000054365
5	Travis Root Construction	Concrete	Red Bluff	1104346	1001042388
6	B.Sharp Electrical	Electrical	Weaverville	2016149	1000015000
7	Eagle Paving	Paving	Redding	1037504	1000852691
8					
9					
10					
11					
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15					

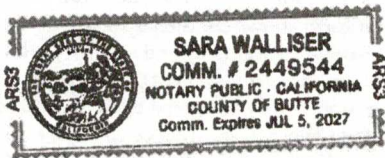
END OF SECTION

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Butte

Subscribed and sworn to (or affirmed) before me on this 19th
day of June, 2024, by Randy Hill

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



(Seal)

Signature

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Butte

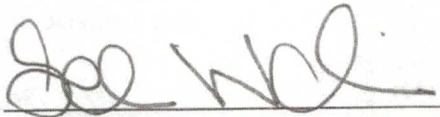
On June 7, 2024 before me, Sara Walliser, Notary Public
(insert name and title of the officer)

personally appeared Elizabeth Collodi,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~
subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in
~~his~~/her/~~their~~ authorized capacity(ies), and that by ~~his~~/her/~~their~~ signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

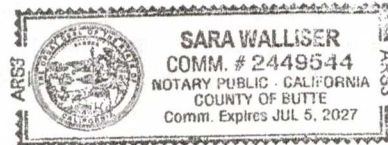
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



SECTION 00 62 16
CERTIFICATE OF INSURANCE FORM

SECTION 00 62 16
CERTIFICATE OF INSURANCE FORM

CERTIFICATE REGARDING WORKERS' COMPENSATION
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

Labor Code Section 3700 in relevant part provides:

"Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees."

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract and will require all subcontractors to do the same.

Randy Hill Construction, Inc.

Contractor

By: Randy Hill 

(In accordance with Article 5 [commencing at Section 1860], Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this Contract.)

END OF SECTION

**SECTION 00 48 00
DVBE REQUIREMENTS**

PORTRION OF WORK TO BE PERFORMED	SUBCONTRACTOR NAME	CONTRACTOR LICENSE NUMBER	DIR NUMBER	DVBE (Y/N)	BUSINESS LOCATION

For DVBE subcontractors or suppliers, the work must be identified by description and a dollar amount. For second tier or lower subcontractors, identify the subcontractor with which the DVBE will be contracting.

Bidder (mark the appropriate box or boxes):

- ☐ Is a certified DVBE.
- ☐ Will meet the stated DVBE participation goal and has listed all DVBEs above.
- ☒ Will submit Good Faith Efforts documentation to reflect its efforts to secure DVBE participation.

END OF SECTION

04/24

Corning Union High School District
Corning High School Parking Lot Improvements & Softball Field
NMR Project No. 23-2065

00 48 00 - 5

Publication: Compliance News Focus Journal

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FOCUS JOURNAL



Randy Hill Construction, Inc.

is seeking certified and qualified DVBE subcontractors and/or suppliers to provide Surveying, Demolition, Earthwork, Utilities, Paving, Striping, Fencing, Landscaping, Rebar, Concrete, Miscellaneous Specialties, Signs, Athletic Equipment, Playground Equipment, Benches, Site Furnishings, Electrical,

PROJECT NAME:

Corning High School Parking Lot Improvements

CONTRACT #:

02-122332

AWARDING AGENCY:

Corning Union High School District

PROJECT LOCATION:

643 Blackburn Avenue, Corning, CA, 96021

DUE DATE:

06-20-2024 at 09:00 AM

OUTREACH COORDINATOR:

Chelsea A Sentel

TELEPHONE:

5308921918

FAX:

5308991919

ADDRESS:

5237 Mallard Estates Road, Chico, CA, 95973

EMAIL:

chelsea@rhci.co

PROJECT DETAILS:

Attn: Estimator

Randy Hill Construction, Inc. will be bidding on the above-mentioned project on the bid date of **Thursday June 20th, 2024 at 9:00 am** and we would like to receive a bid from your company. Would you please phone, fax, or email our office at your earliest convenience to let us know if you are interested in bidding? Scope letters are not required but if you want to send one, please email or fax us your scope letters before the day of the bid. That will give us time to see what scope you are bidding and give us time to clarify any questions that may arise. All project documentation can be found on the builder's exchanges, we encourage you to track projects there in case new addenda are released, but below are links to the documents that have been released thus far. We look forward to hearing from you.

Plans: <https://rhci.box.com/s/biaf1ebqib0k0f8cicrhq5f1toqav5t>

Specs: <https://rhci.box.com/s/ivqgbpk4rhpcus27towv2td1vnoqinz6>

Addendum 1: <https://rhci.box.com/s/b0n83nc97uevxytfx15lna32kdt1rxja>

_____ Yes _____ No

From: _____

(Your Company Name)

Thank you,

Estimating Team

Attn: COLEMAN ENVIRONMENTAL ENGINEERING INC
85 E. Hwy. 20, PO
Upper Lake, CA, 95485

INVITATION TO BID

Randy Hill Construction, Inc. is seeking certified and qualified DVBE subcontractors and/or suppliers for:

PROJECT NAME: Corning High School Parking Lot Improvements

Awarding Agency: Corning Union High School District

CONTRACT #: 02-122332

LOCATION: Corning, California, 96021

DUE DATE: 06-20-2024 at 09:00 AM

Quotes are needed for:

Surveying, Demolition, Earthwork, Utilities, Paving, Striping, Fencing, Landscaping, Rebar, Concrete, Miscellaneous Specialties, Signs, Athletic Equipment, Playground Equipment, Benches, Site Furnishings, Electrical,

See the entire bid invitation at: <https://www.compliancenews.com/trade-journal-detail/1/6987>

LET US KNOW IF YOU PLAN TO BID

Email: chelsea@rhci.co

Tel: 5308921918

Fax: 5308991919

Randy Hill Construction, Inc. is an Equal Opportunity Employer and intends to seriously negotiate with certified and qualified subcontractors and/or suppliers for project participation.

This solicitation was sent to you by Compliance News on behalf of Randy Hill Construction, Inc..

For more information about DBE, M/WBE, SBE, Vet Biz and other bid opportunities visit the Compliance News: <https://compliancenews.com/> or follow us on twitter: https://twitter.com/news_compliance

Attn: KDF FORESTRY INC
3941 PARK DR
EL DORADO HILLS, CA, 95762

INVITATION TO BID

Randy Hill Construction, Inc. is seeking certified and qualified DVBE subcontractors and/or suppliers for:

PROJECT NAME: Corning High School Parking Lot Improvements

Awarding Agency: Corning Union High School District

CONTRACT #: 02-122332

LOCATION: Corning, California, 96021

DUE DATE: 06-20-2024 at 09:00 AM

Quotes are needed for:

Surveying, Demolition, Earthwork, Utilities, Paving, Striping, Fencing, Landscaping, Rebar, Concrete, Miscellaneous Specialties, Signs, Athletic Equipment, Playground Equipment, Benches, Site Furnishings, Electrical,

See the entire bid invitation at: <https://www.compliancenews.com/trade-journal-detail/1/6987>

LET US KNOW IF YOU PLAN TO BID

Email: chelsea@rhci.co

Tel: 5308921918

Fax: 5308991919

Randy Hill Construction, Inc. is an Equal Opportunity Employer and intends to seriously negotiate with certified and qualified subcontractors and/or suppliers for project participation.

This solicitation was sent to you by Compliance News on behalf of Randy Hill Construction, Inc..

For more information about DBE, M/WBE, SBE, Vet Biz and other bid opportunities visit the Compliance News: <https://compliancenews.com/> or follow us on twitter: https://twitter.com/news_compliance

Attn: T AND S DVBE INC
PO BOX 608
Anderson, CA, 96007

INVITATION TO BID

Randy Hill Construction, Inc. is seeking certified and qualified DVBE subcontractors and/or suppliers for:

PROJECT NAME: Corning High School Parking Lot Improvements

Awarding Agency: Corning Union High School District

CONTRACT #: 02-122332

LOCATION: Corning, California, 96021

DUE DATE: 06-20-2024 at 09:00 AM

Quotes are needed for:

Surveying, Demolition, Earthwork, Utilities, Paving, Striping, Fencing, Landscaping, Rebar, Concrete, Miscellaneous Specialties, Signs, Athletic Equipment, Playground Equipment, Benches, Site Furnishings, Electrical,

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Attn: PEGGY S BROOKS COMPANY INC
PO Box 5697
AUBURN, CA, 95604

INVITATION TO BID

Randy Hill Construction, Inc. is seeking certified and qualified DVBE subcontractors and/or suppliers for:

PROJECT NAME: Corning High School Parking Lot Improvements

Awarding Agency: Corning Union High School District

CONTRACT #: 02-122332

LOCATION: Corning, California, 96021

DUE DATE: 06-20-2024 at 09:00 AM

Quotes are needed for:

Surveying, Demolition, Earthwork, Utilities, Paving, Striping, Fencing, Landscaping, Rebar, Concrete, Miscellaneous Specialties, Signs, Athletic Equipment, Playground Equipment, Benches, Site Furnishings, Electrical,

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Attn: 24/7 CONCRETE INC
898 CANOAS CREEK CIRCLE
SAN JOSE, CA, 95136

INVITATION TO BID

Randy Hill Construction, Inc. is seeking certified and qualified DVBE subcontractors and/or suppliers for:

PROJECT NAME: Corning High School Parking Lot Improvements

Awarding Agency: Corning Union High School District

CONTRACT #: 02-122332

LOCATION: Corning, California, 96021

DUE DATE: 06-20-2024 at 09:00 AM

Quotes are needed for:

Surveying, Demolition, Earthwork, Utilities, Paving, Striping, Fencing, Landscaping, Rebar, Concrete, Miscellaneous Specialties, Signs, Athletic Equipment, Playground Equipment, Benches, Site Furnishings, Electrical,

See the entire bid invitation at: <https://www.compliancenews.com/trade-journal-detail/1/6987>

LET US KNOW IF YOU PLAN TO BID

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Tel: 5308921918

Fax: 5308991919

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Attn: ROLL'N ROCK CONSTRUCTION INC.
5527 TRUCK VILLAGE DRIVE
MOUNT SHASTA, CA, 96067

INVITATION TO BID

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PROJECT NAME: Corning High School Parking Lot Improvements

Awarding Agency: Corning Union High School District

CONTRACT #: 02-122332

LOCATION: Corning, California, 96021

DUE DATE: 06-20-2024 at 09:00 AM

Quotes are needed for:

Surveying, Demolition, Earthwork, Utilities, Paving, Striping, Fencing, Landscaping, Rebar, Concrete, Miscellaneous Specialties, Signs, Athletic Equipment, Playground Equipment, Benches, Site Furnishings, Electrical,

See the entire bid invitation at: <https://www.compliancenews.com/trade-journal-detail/1/6987>

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Email: chelsea@rhci.co

Tel: 5308921918

Fax: 5308991919

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Attn: E.C. SMITH, INC.
P.O. BOX 1105
ANDERSON, CA, 96007

INVITATION TO BID

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PROJECT NAME: Corning High School Parking Lot Improvements

Awarding Agency: Corning Union High School District

CONTRACT #: 02-122332

LOCATION: Corning, California, 96021

DUE DATE: 06-20-2024 at 09:00 AM

Quotes are needed for:

Surveying, Demolition, Earthwork, Utilities, Paving, Striping, Fencing, Landscaping, Rebar, Concrete, Miscellaneous Specialties, Signs, Athletic Equipment, Playground Equipment, Benches, Site Furnishings, Electrical,

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Attn: Honor Electric Company
33520 Canvas Back Street
Woodland, CA, 95695

INVITATION TO BID

Randy Hill Construction, Inc. is seeking certified and qualified DVBE subcontractors and/or suppliers for:

PROJECT NAME: Corning High School Parking Lot Improvements

Awarding Agency: Corning Union High School District

CONTRACT #: 02-122332

LOCATION: Corning, California, 96021

DUE DATE: 06-20-2024 at 09:00 AM

Quotes are needed for:

Surveying, Demolition, Earthwork, Utilities, Paving, Striping, Fencing, Landscaping, Rebar, Concrete, Miscellaneous Specialties, Signs, Athletic Equipment, Playground Equipment, Benches, Site Furnishings, Electrical,

See the entire bid invitation at: <https://www.compliancenews.com/trade-journal-detail/1/6987>

LET US KNOW IF YOU PLAN TO BID

Email: chelsea@rhci.co
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Address: 20553 SUNSET LN, REDDING, CA, USA, 96002
Phone: 5303785591
Fax: 5303785594
Email: patsy@conversecon.com
Work Categories: GENERAL,MCC,service,solar,Pump,stations,charging,chargers,car,garages,Parking,WIM,scada,optic,fiber,sewage,hatchery,utilities,Water,plumbing,design,maintenance,facility,Managers,Project,Equipment,Rental,Civil,ELECTRICAL,CONTRACTOR,BUILDING,ENGINEERING
Work Codes: NAICS: N/A
UNSPSC: 22101700,80101700,81101500,81101600,81101700,81102400
NGIP: N/A

Date/s-Time/s Solicited by Phone:

Person Contacted and Comments for Solicitation :

Company Name: Kevin McDonald Electric
Address: 18615 Tolen Dr, Redding, CA, USA, 96003
Phone: 5302091439
Fax: Not Available
Email: kevinmcdonald@charter.net
Work Categories: Electrical
Work Codes: NAICS: N/A
UNSPSC: 72121509,72151502,83101801,83101803,83101805,83101806
NGIP: N/A

Date/s-Time/s Solicited by Phone:

Person Contacted and Comments for Solicitation :

Company Name: James Day Construction, Inc.
Address: 14832 Lakeshore Drive, Clearlake, CA, USA, 95422
Phone: 7079940437
Fax: 7079948504
Email: ssjdconst@gmail.com
Work Categories: Commercial industrial agricultural electrical contractor cummins generator,Cummins,Generator,Commercial,Industrial,Agricultural,Electrical,Contractor
Work Codes: NAICS: N/A
UNSPSC: 72121400,72151500,72154000
NGIP: N/A

Date/s-Time/s Solicited by Phone:

Person Contacted and Comments for Solicitation :

NGIP: N/A

Date/s-Time/s Solicited by Phone:

Person Contacted and Comments for Solicitation :

Company Name: USA CONSTRUCTION
Address: 1954 MERIDIAN AVENUE, SAN JOSE, CA, USA, 95125
Phone: 4082101968
Fax: 4084362998
Email: usaconstruction1@sbcglobal.net
Work Categories: C5100 CONCRETE STRUCTURE, C8903 ELECTRICAL SERVICES FOR RAIL CARS, C9801 BUILDING CONSTRUCTION, C9811 SMALL STRUCTURES, STATEWIDE, Construction, Air, Conditioning, Installation, OFFICE, CONCRETE, GENERAL, ENGINEERING, REBAR, HEATING, ELECTRICAL
Work Codes: NAICS: 238110, 238120, 238210, 238220,
UNSPSC: ,30100000,72121100,72151200,72152700,80131601
NGIP: N/A

Date/s-Time/s Solicited by Phone:

Person Contacted and Comments for Solicitation :

Company Name: 24/7 CONCRETE INC
Address: 898 CANOAS CREEK CIRCLE, SAN JOSE, CA, USA, 95136
Phone: 4088988722
Fax: 4082671443
Email: nathan@24-7concrete.com
Work Categories: concrete, concrete, demo, rebar, site, ADA, curb, ramps, curb and gutter, slab, finisher, retaining walls, commercial concrete, concrete, commercial, walls, retaining, finisher, concrete, grade, on, slab, concrete, structural, gutter, and, curb, ramps, curb, ADA, work, site, rebar, demo, contractor
Work Codes: NAICS: N/A
UNSPSC: 30111500,72152700,72154000
NGIP: N/A

Date/s-Time/s Solicited by Phone:

Person Contacted and Comments for Solicitation :

Company Name: CO-T CONSTRUCTION INC
Address: 19672 N HIRSCH CT, ANDERSON, CA, USA, 96007
Phone: 5305612042
Fax: 5303782212
Email: cotconst@gmail.com
Work Categories: Construction, Veteran, DVBE, Asphalt, Concrete, Building

Work Codes: NAICS: N/A

UNSPSC: N/A

NGIP: N/A

Date/s-Time/s Solicited by Phone:

Person Contacted and Comments for Solicitation :

Company Name: DVBE ENGINEERING AND CONSTRUCTION INC

Address: 2401 SHIBLEY AVE, SAN JOSE, CA, USA, 95125-4070

Phone: 650.815.8418

Fax: Not Available

Email: anthony@gzcon.com

Work Categories: DVBE,mechanical,HVAC,grading,sitework,temporary
fence,guardrails,hauling,striping,earthwork,clearing,consulting,engineering,management,construction

Work Codes: NAICS: N/A

UNSPSC:

72121008,72121100,72121101,72121102,72121103,72121104,72121105,72121200,72121201,72121202,72121400,72121402,72121403,72121406,72121408,72121409,72121410,72121504,72121505,72140000,72141000,72141001,72141002,7214

NGIP: N/A

Date/s-Time/s Solicited by Phone:

Person Contacted and Comments for Solicitation :

Company Name: 4 GRANITE INC

Address: PO BOX 1564, APPLE VALLEY, CA, USA, 92307

Phone: 760.403.3376

Fax: 760.684.8409

Email: info@4graniteinc.com

Work Categories: Earthwork and Grading, Fence Installations and Repair,HDPE Welding,Engineering,Construction,Tunnel Remediation,Bat Gate Installations,Sewer and Water Repair and Installations,Demolition and Debris Clean Up,Site Clearance and Preparation,De-watering,Environmental Remediation,Road Repair and Maintenance,Emergency Repairs and Response,Tenant Improvements,Building Renovation and Remodel,Abandoned Mine Closures,Mine Securing,Underground Utilities

Work Codes: NAICS: N/A

UNSPSC:

70171800,71101600,72101500,72102900,72103300,72121100,72121200,72121500,72141000,72141400,72141500,72152700,72153100,72153505,72153600,72153900,72154000,73181900,78102100,83101500

NGIP: N/A

Date/s-Time/s Solicited by Phone:

Person Contacted and Comments for Solicitation :

Corning Union High School District Special Board Meeting - MINUTES

Date: Monday, July 1, 2024

Time: 4:30 pm

Location: Corning Union High School Library

1. CALL TO ORDER

The meeting was called to order at 4:00 by Board President Larry Glover.

2. FLAG SALUTE

Board President Larry Glover led the Pledge of Allegiance.

3. ROLL CALL

All five Board members were present.

4. PUBLIC COMMENT ON CLOSED SESSION

There was no public comment.

5. CLOSED SESSION

5.1 PUBLIC EMPLOYMENT

Title: Superintendent

6. REOPEN TO PUBLIC SESSION

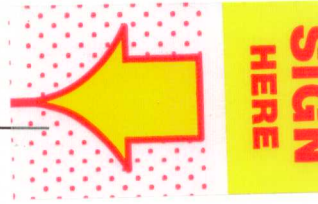
7. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION, IF ANY

No reportable action was taken in closed session.

8. ADJOURNMENT

A motion was made by Tony Turri and seconded by Todd Henderson to adjourn the meeting at 6:12 pm. The Board approved unanimously.

Larry Glover, President



Tony Turri, Clerk

Corning Union High School District Special Board Meeting - MINUTES

Date: Monday, July 8, 2024

Time: 2:00

Location: Corning Union High School Library

1. CALL TO ORDER

The meeting was called to order at 2:00 by Board President Larry Glover.

2. FLAG SALUTE

Board President Larry Glover led the Pledge of Allegiance.

3. ROLL CALL

All five Board members were present.

4. PUBLIC COMMENT ON CLOSED SESSION

There was no public comment.

5. CLOSED SESSION

5.1 PUBLIC EMPLOYMENT

Title: Superintendent

6. REOPEN TO PUBLIC SESSION

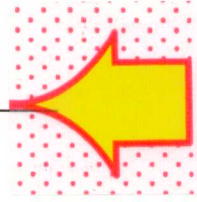
7. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION, IF ANY

No reportable action was taken in closed session.

8. ADJOURNMENT

A motion was made by Tony Turri and seconded by Todd Henderson to adjourn the meeting at 6:57 pm. The Board approved unanimously.

Larry Glover, President



**SIGN
HERE**

Tony Turri, Clerk

Corning Union High School District Special Board Meeting - MINUTES

Date: Wednesday, July 10, 2024

Time: 5:00

Location: Corning Union High School Library

1. CALL TO ORDER

The meeting was called to order at 5:05 pm by Board President Larry Glover.

2. FLAG SALUTE

Board President Larry Glover led the Pledge of Allegiance.

3. ROLL CALL

All five Board members were present.

4. PUBLIC COMMENT ON CLOSED SESSION

There was no public comment.

5. CLOSED SESSION – 5:07 PM

5.1 PUBLIC EMPLOYMENT

Title: Superintendent

6. REOPEN TO PUBLIC SESSION – 5:55 PM

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

No reportable action was taken in closed session.

8. ADJOURNMENT

A motion was made by Tony Turri and seconded by Todd Henderson to adjourn the meeting at 5:56 pm. The Board approved unanimously.

Larry Glover, President




Tony Turri, Clerk

Corning Union High School Special School Board Meeting

DATE July 18, 2024

TYPE OF MEETING:
Special

TIME: 5:45 P.M.

MEMBERS ABSENT:
Todd Henderson
Jim Bingham

PLACE: Corning Union High School
Library

VISITORS:

MEMBERS PRESENT:

Larry Glover, Tony Turri
Cody Lamb

SCHOOL DISTRICT REPRESENTATIVES:

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 took roll call.

Attendance is as follows:

 - Larry Glover
 - Tony Turri
 - Cody Lamb

Members Absent:

 - Jim Bingham
 - Todd Henderson
- 4. PUBLIC COMMENT:** Board President, Larry Glover asked for public comment and there was none.
- 5. APPOINTMENT OF SUPERINTENDENT AND** Corning Union High School District Board President, Larry Glover shared the following information:

**APPROVAL OF
EMPLOYMENT
AGREEMENT:**

Government Code section 54953 requires that the Board receive a verbal summary of any employment agreement prior to taking final action and President, Larry Glover provided the following information pursuant to this requirement:

- The term of the employment agreement is July 29, 2024, to June 30, 2026.
- The work year is 220 work days.
- Mr. Barriga will be paid an annual base salary of \$171,000, with an additional \$3,000 annual stipend for possessing a Master's Degree.
- He will also receive a vehicle allowance of \$300 per month, and a data/cell phone payment of \$70 per month.
- Benefits are consistent with other certificated administrators.
- There are District-paid memberships in two professional organizations.
- The Board agreed to pay for a mutually agreed upon executive coach. Such expense would be approved by the Board in the annual budget.

A motion was made by Cody Lamb and seconded by Tony Turri to approve the employment agreement with Miguel Barriga to serve as superintendent, commencing July 29, 2024. There being no further comment, the board voted unanimously to approve the employment agreement.

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:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Cody Lamb	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____

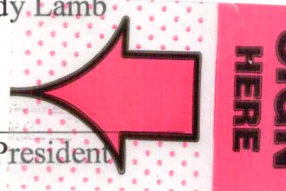
6. ADJOURNMENT:

A motion was made by Tony Turri and seconded by Cody Lamb to adjourn the meeting at 5:50 p.m.

Approved

Larry Glover, President


Tony Turri, Clerk



Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40268514	06/03/2024	AMAZON CAPITAL SERVICES, INC	01-4300	ASSETS CPR/ FIRST AID CLASSES	448.04	
				ASSETS- B-1/ OUTSIDE PLAY	1,383.79	1,831.83
40268515	06/03/2024	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY		266.16
40268516	06/03/2024	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	166.50	
				NSLP DAIRY	692.25	858.75
40268517	06/03/2024	FASTRAK	01-4300	FIELD TRIP TO DI ROSA PRESERVE	14.00	
			01-5200	5/6-5/7 A DIAZ CABE MONTEREY	7.00	21.00
40268518	06/03/2024	GENERAL PRODUCE	13-4700	NSLP FRUIT/ VEGETABLES		879.40
40268519	06/03/2024	GOLD STAR FOODS, INC	13-4700	CACFP FOOD		622.78
40268520	06/03/2024	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		274.00
40268521	06/03/2024	HUNT & SONS, INC	01-4312	FUEL DIESEL		2,836.50
40268522	06/03/2024	MJB WELDING SUPPLY	01-4300	AG MECH TOOL	38.79	
				Unpaid Sales Tax	.18-	38.61
40268523	06/03/2024	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-6170	NEW STU PLOT/SOFTBALL		11,000.00
40268524	06/03/2024	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		131.95
40268525	06/03/2024	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		1,522.34
40268526	06/03/2024	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	16,947.56	
			01-5504	CUHS ELECTRIC/GAS 6218	3,700.82	20,648.38
40268527	06/03/2024	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		3,545.85
40268528	06/03/2024	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		1,200.45
40268529	06/03/2024	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES		94.46
40268530	06/03/2024	THE DANIELSEN COMPANY	13-4700	NSLP FOOD		1,254.52
40268531	06/03/2024	TRADEFUTURES	01-4300	M3C TRAINING		2,100.00
40268640	06/04/2024	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	3/21-3/24 GAS FOR FFA CONVENTION	118.41	
				ASSETS CPR/ FIRST AID CLASSES	1,995.14	
				ASSETS- BOOK CLUB	502.09	
				ASSETS- COOKING CLUB	.39	
				BRANDING DAY EVENT FOOD AND SUPPLIES	812.80	
				CAPS AND GOWNS	1,712.39	
				COOKING PROJECTS	84.07	
				CPR	227.50	
				FIELD DAY MEALS	68.69	
				FIELD TRIP TO BOWLING ALLEY 04/30/24	75.79	

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.

ERP for California


Page 1 of 13

Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40268640	06/04/2024	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	FIELD TRIP TO DI ROSA PRESERVE	60.00	
				FLORAL RIBBONS AND CONSUMABLES	229.88	
				FLOWERS FOR ARRANGMENTS	158.07	
				FOOD	1,769.37	
				GREENHOUSE MATERIALS	140.15	
				ILAB INCENTIVES	97.32	
				PANTRY SUPPLIES	328.77	
				PIZZA FOR ART SHOW STUDENTS	88.14	
				STATE CONFERENCE AND FIELD DAY MEALS	435.20	
				STOARGE BINS FOR EVENTS	29.20	
				STRIVE - EMERGENCY SUPPLIES	363.59	
			01-4307	23/24 CAFE HERO DAY	56.17	
				FAIR RECRUITMENT BBQ	388.48	
				LUNCH MOT INTERVIEWS	106.63	
				SENIOR EXIT INTERVIEW FOOD FOR VOLUNTEERS	691.19	
				STAFF APPRECIATION	400.99	
				STAFF APPRECIATION WEEK	1,337.88	
			01-4400	ASSETS- COOKING CLUB	43.71	
				RECYCLING SHED	1,875.34	
			01-5200	4/23-4/26 D DAVISSON FED GRANT INST SAN DIEGO	758.92	
				4/24-4/28 J ARMSTRONG ACSA NORTH STATE CONF RENO	697.30	
				4/24-4/28 J CAYLOR ACSA CONF RENO	697.30	
				4/26-4/28 J FELTON NORTHSTATE ACSA RENO	399.50	
				5/6-5/7 A DIAZ CABE MONTEREY	99.92	
			01-5800	CUSTOM SCRAPBOOK AND PICTURES	239.66	
				FFA RETREAT ACTIVITIES 6/12&13	150.73	
				FIELD TRIP TO BOWLING ALLEY 04/30/24	84.21	
				FLORAL FARM TOUR AND WORKSHOP	343.20	
			01-5833	EDPUZZLE MONTHLY SUBSCRIPTION	13.50	
				PATHFUL- 2024	3,950.00	
				SUBSRPTION TO ED PUZZLE FOR YEAR	13.50	
			13-4300	BACKUP FREEZER TEMP SENSOR	216.95	
			13-4700	COSTCO-NSLP/SNACK BAR	3,284.16	

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 ERP for California


Page 2 of 13

Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40268640	06/04/2024	U.S. BANK CORPORATE PAYMENT SYSTEM	13-4700	US CHEF STORE-NSLP FOOD	21.27	
			13-5300	COSTCO MEMBERSHIP FEE MAY 2024	120.00	25,287.47
40269038	06/10/2024	AMAZON CAPITAL SERVICES, INC	01-4300	ASSETS- B-1 SPORT AND ART	2,438.15	
				ASSETS- PIXEL CLUB	482.43	
				ASSETS- TABLETOP CLUB	30.06	
				ASSETS- TABLETOP CLUB ORDER #2	1,079.94	4,030.58
40269039	06/10/2024	AT&T	01-5901	CALNET 3 -TELEPHONE SVC 581/582/57893		354.65
40269040	06/10/2024	CDW GOVERNMENT	01-4300	DISTRICT INK		156.00
40269041	06/10/2024	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES	40.69	
				RECYCLING SHED MATERIALS	370.84	411.53
40269042	06/10/2024	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		379.50
40269043	06/10/2024	CUHS ASB	01-4300	AG CORE FIELD TRIP FOOD		90.60
40269044	06/10/2024	DIANA DAVISSON	01-5200	6/10 D DAVISSON CASBO CBO SAN DIEGO		190.00
40269045	06/10/2024	EWING IRRIGATION	01-4300	M&O SUPPLIES	1,944.09	
				Unpaid Sales Tax	9.02	1,953.11
40269046	06/10/2024	FLORA FRESH	01-4300	FLOWERS FOR ARRANGMENTS		844.49
40269047	06/10/2024	HUNT & SONS, INC	01-4311	FUEL GAS	2,399.23	
			01-4312	FUEL DIESEL	5,029.52	7,428.75
40269048	06/10/2024	IEC POWER, LLC	01-5699	SOLAR MAINTENANCE		1,370.01
40269049	06/10/2024	ITSAVVY LLC	01-4400	ASSETS- B-1		530.37
40269050	06/10/2024	LA RUE COMMUNICATIONS	01-5900	BUS RADIOS		300.00
40269051	06/10/2024	LAUREL AG AND WATER - LODI	01-4300	GROUNDS SUPPLIES		20.21
40269052	06/10/2024	MID-VALLEY VETERINARY HOSPITAL	19-5800	HEIFER REPRODUCTIVE EXAM		163.98
40269053	06/10/2024	MT. SHASTA SPRING WATER CO.INC	01-5800	TRANS WATER SERVICE	90.58	
				WATER SERVICES	45.29	135.87
40269054	06/10/2024	NELSON, JEFFREY N.	01-5800	BBQ SERVICES FOR REVENTS		425.00
40269055	06/10/2024	NOR-CAL TOILET RENTALS	01-5600	TOILET RENTAL - SOCCER FIELD		199.12
40269056	06/10/2024	NUTRIEN AG SOLUTIONS	19-4300	ORCHARD - CHEMICALS/FERTILIZER		14,935.79
40269057	06/10/2024	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	M&O SUPPLIES	187.79	
				MATERIALS/SUPPLIES	6.45	194.24
40269058	06/10/2024	PITNEY BOWES PURCHASE POWER	01-5904	23/24 PURCHASE POWER 4538		1,051.74
40269059	06/10/2024	SMARTTRASH	01-5800	COMPACTOR MONITOR		80.00
40269060	06/10/2024	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	267.98	
			14-4300	PAINT SUPPLIES	161.25	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	128.94	558.17
40269061	06/10/2024	THE DANIELSEN COMPANY	01-4307	23/24 STAFF EOY BBQ	281.72	

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 ERP for California

Page 3 of 13

Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40269061	06/10/2024	THE DANIELSEN COMPANY	13-4700	NSLP FOOD	741.57	1,023.29
40269062	06/10/2024	VERIZON WIRELESS SERVICES LLC	01-5902	DISTRICT CELL PHONE SERVICE		16.70
40269063	06/10/2024	VESTIS GROUP DBA ARAMARK	01-5500	LAUNDRY CLEANING SVC	785.60	
				TRANS LAUNDRY SVC	50.07	
			01-5508	UNIFORMS	538.02	
			13-5500	CAFE LAUNDRY	53.75	1,427.44
40269064	06/10/2024	W.W. GRAINGER, INC.	01-4300	MAINTENANCE SUPPLIES		675.88
40269065	06/10/2024	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		244.57
40269134	06/11/2024	ACT, INC	01-4300	ACT TESTS		825.50
40269135	06/11/2024	ALICE VON STADEN	01-5200	6/23-6/27 A JOHNSTON CATA SUMMER CONF@SLO		806.04
40269136	06/11/2024	AMAZON CAPITAL SERVICES, INC	01-4300	ASSETS- BALLET FOLKLORICO CAMP	2,318.18	
			01-4400	ASSETS- B-1/ OUTSIDE PLAY	752.10	3,070.28
40269137	06/11/2024	BEACON FIRE ALARM & SEC	01-5507	ALARM SVC		800.00
40269138	06/11/2024	CA AGRICULTURAL TEACHERS' ASSN	01-5200	6/22-27 D TINKER CATA SUMMER CONF SLO	510.00	
				6/22-27 M JONES CATA SUMMER CONF SLO	510.00	
				6/22-27 R SAFFORD CATA SUMMER CONF SLO	525.00	
				6/22-6/27 E BROWN CATA SUMMER CONF@SLO	350.00	
				6/23-27 S RICHARDSON CATA SUMMER CONF SLO	435.00	
				6/23-6/27 A JOHNSTON CATA SUMMER CONF@SLO	350.00	2,680.00
40269139	06/11/2024	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	2,853.28	
				CUHSD COPIERS	3,111.44	
			13-5620	CUHSD COPIERS	45.67	6,010.39
40269140	06/11/2024	COLLEGE BOARD	01-4300	AP EXAMS		4,499.00
40269141	06/11/2024	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		48.88
40269142	06/11/2024	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		351.75
40269143	06/11/2024	DAVID TINKER	01-5200	6/22-27 D TINKER CATA SUMMER CONF SLO		280.00
40269144	06/11/2024	EMILY DALE	01-5200	6/22-6/27 E BROWN CATA SUMMER CONF@SLO		850.04
40269145	06/11/2024	GENERAL PRODUCE	01-4300	23/24 STAFF EOY BBQ	64.20	
			01-4307	23/24 STAFF EOY BBQ	220.60	
			01-5800	23/24 STAFF EOY BBQ	64.20	

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 ERP for California

Page 4 of 13

Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

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40269145	06/11/2024	GENERAL PRODUCE	13-4700	CACFP FRUIT AND VEGETABLES	454.05	803.05
40269146	06/11/2024	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	149.64	
				NSLP FOOD	2,773.72	2,923.36
40269147	06/11/2024	ITSAVVY LLC	01-4400	ASSETS- B-1		1,459.64
40269148	06/11/2024	JONES, MELISSA	01-5200	6/22-27 M JONES CATA SUMMER CONF SLO		280.00
40269149	06/11/2024	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP FOOD		7,768.00
40269150	06/11/2024	OSCAR'S OSCAR REDES	01-5600	CARDINAL STADIUM SIGN		484.88
40269151	06/11/2024	P G & E	01-5503	CENT ELECTRIC 0308-1		24.64
40269152	06/11/2024	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	368.11	
			01-5504	TRANS ELECTRIC/GAS 1749-6	238.41	606.52
40269153	06/11/2024	PTM DOCUMENT SYSTEMS	01-4300	Z FOLD GRADE REPORT FORMS ITEM # Z0802		1,330.90
40269154	06/11/2024	RED BLUFF UNION HIGH SCHOOL	01-5800	2023/2024 SPEECH SERVICES MOU		10,460.13
40269155	06/11/2024	RICHARDSON, SARAH	01-5200	6/23-27 S RICHARDSON CATA SUMMER CONF SLO		236.00
40269156	06/11/2024	RIVERVIEW INT'L TRUCKS, LLC	01-4400	INTERNATIONAL BUS PARTS	2,812.91	
				Unpaid Sales Tax	13.05-	2,799.86
40269157	06/11/2024	ROBERT SAFFORD	01-5200	6/22-27 R SAFFORD CATA SUMMER CONF SLO		254.00
40269158	06/11/2024	SAV-MOR FOODS	01-4300	23/24 STAFF EOY BBQ	5.50	
			01-4307	23/24 STAFF EOY BBQ	18.88	
			01-5800	23/24 STAFF EOY BBQ	5.50	29.88
40269159	06/11/2024	TEHAMA TIRE SERVICE INC	01-4313	TRANS TIRES		236.92
40269160	06/11/2024	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	132.04	
			13-4700	NSLP FOOD	1,219.47	1,351.51
40269161	06/11/2024	TRAMMELL, SARAH L	01-5202	MILEAGE REIMB		77.72
40269162	06/11/2024	VESTIS GROUP DBA ARAMARK	01-5500	TRANS LAUNDRY SVC	50.07	
			13-5500	CAFE LAUNDRY	53.75	103.82
40269173	06/11/2024	NATALIE BORER	01-5200	2/28-3/3 BORER CATE LAX		37.88
40269478	06/18/2024	AMAZON CAPITAL SERVICES, INC	01-4300	ASSETS- TABLETOP CLUB ORDER #3		3,735.64
40269479	06/18/2024	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	PEST SVC	200.00	
				PEST SVC (CENT.)	50.00	
				PEST SVC (RANCH)	50.00	
				TRANSPORTATION PEST	50.00	350.00
40269480	06/18/2024	CDW GOVERNMENT	01-4300	DISTRICT INK		389.49
40269481	06/18/2024	CITY OF CORNING	01-5502	COR 154,155,194 CUHSD WATER/SEWER	3,824.96	
				COR 157 TRANS WATER/SEWER	99.25	

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Page 5 of 13

Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40269481	06/18/2024	CITY OF CORNING	01-5502	COR 37,176 CENT WATER/SEWER	627.69	4,551.90
40269482	06/18/2024	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		25.85
40269483	06/18/2024	CSM CONSULTING, INC	01-5800	ERATE CONSULTING SERVICE		1,250.00
40269484	06/18/2024	CSU, CHICO	01-5800	S MYERS, W ARMSTRONG SPRING 24 EDPI 1999		3,000.00
40269485	06/18/2024	CUHS ASB	01-4300	GRAD GOWNS LOW INCOME STUDENTS		58.90
40269486	06/18/2024	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	220.87	
			19-5506	DISPOSAL FARM-RANCH 4018-2783982	220.87	441.74
40269487	06/18/2024	HUNT & SONS, INC	01-4314	TRANS OIL		1,142.58
40269488	06/18/2024	INDOOR ENVIRONMENTAL SERVICES	01-5600	VENTILATION UPGRADES	43,097.41	
			01-5800	VENTILATION UPGRADES	10,307.10	53,404.51
40269489	06/18/2024	JACK SCHREDER & ASSOCIATES	35-5800	2023 SCHOOL FACILITY PROGRAM		1,295.00
40269490	06/18/2024	JASON QUILLEN	19-5800	SWATHED & BAILED HAY		1,135.00
40269491	06/18/2024	LAUREL AG AND WATER - LODI	01-4300	GROUPS SUPPLIES		.53
40269492	06/18/2024	MILLER, LEILANI	01-5200	5/28-5/31 L MILLER '24 NAT'L COMM SCHOOLS ATLANTA		88.08
40269493	06/18/2024	OFFICE DEPOT	01-4300	BUS OFC SUPPLIES	83.42	
				DESK FOR NEW OFFICE	581.95	665.37
40269494	06/18/2024	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	211.22	
			01-4400	M&O SUPPLIES	25.18	236.40
40269495	06/18/2024	TEHAMA TIRE SERVICE INC	01-4313	TRANS TIRES	1,561.07	
				Unpaid Sales Tax	3.62-	1,557.45
40269496	06/18/2024	VESTIS GROUP DBA ARAMARK	01-5500	LAUNDRY CLEANING SVC	392.80	
				TRANS LAUNDRY SVC	50.07	
			01-5508	UNIFORMS	231.82	674.69
40269497	06/18/2024	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	382.68	
				CUHS DISP 13-88262-43003/4-02058-75004	1,629.08	
				CUHS DISPOSAL 4-02058-65006	552.98	2,564.74
40269498	06/18/2024	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		1,045.75
40269499	06/18/2024	WURTH USA, INC	01-4300	TRANS PARTS/SUPPLIES		301.04
40269631	06/24/2024	ALBERS, MELINDA S	01-5202	MILEAGE		13.27
40269632	06/24/2024	AMAZON CAPITAL SERVICES, INC	01-4300	ASSETS- SCIENCE CLUB #2	8,901.22	
				SUMMER READING	1,991.03	10,892.25
40269633	06/24/2024	DIANA DAVISSON	01-5200	6/10 D DAVISSON CASBO CBO SAN DIEGO		31.00
40269634	06/24/2024	GENERAL PRODUCE	13-4700	NSLP FRUIT/ VEGETABLES		693.05
40269635	06/24/2024	HUNT & SONS, INC	01-4311	FUEL GAS	572.57	

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 ERP for California

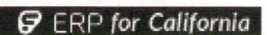
Page 6 of 13

Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

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40269635	06/24/2024	HUNT & SONS, INC	01-4312	FUEL DIESEL	1,127.40	1,699.97
40269636	06/24/2024	LAUREL AG AND WATER - LODI	19-4300	ORCHARD - MATERIALS/SUPPLIES		14.25
40269637	06/24/2024	LOZANO SMITH, LLP	01-5801	23 24 PROF/LEGAL SVCS		1,106.00
40269638	06/24/2024	MILLER GLASS ORLAND	01-5600	GLASS REPAIR		350.00
40269639	06/24/2024	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-6170	NEW STU PLOT/SOFTBALL		11,585.08
40269640	06/24/2024	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	M&O SUPPLIES	212.18	
				MATERIALS/SUPPLIES	270.18	482.36
40269641	06/24/2024	PARTIDA-NAVARRO, ANA G	01-5202	MILEAGE		29.61
40269642	06/24/2024	SAV-MOR FOODS	01-4300	AG CORE ACTIVITY SUPPLIES		10.89
40269643	06/24/2024	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	211.76	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	74.20	285.96
40269644	06/24/2024	TEHAMA CO DEPT OF EDUCATION	01-4300	HEALTH FOLDERS	23.50	
			01-5800	23/24 ANNUAL SARB CONTRACT	15,599.00	15,622.50
40269645	06/24/2024	U.S. TELEPACIFIC DBA TPX COMMUNICATIONS	01-5901	TELEPHONE SERVICE 149142		580.17
40269646	06/24/2024	VESTIS GROUP DBA ARAMARK	01-5500	LAUNDRY CLEANING SVC	392.80	
			01-5508	UNIFORMS	221.56	614.36
40269647	06/24/2024	W.W. GRAINGER, INC.	01-4300	MAINTENANCE SUPPLIES		132.00
40269648	06/24/2024	WAXIE SANITARY SUPPLY	01-4300	GYM FLOOR WAX		8,846.02
40269649	06/24/2024	WURTH USA, INC	01-4300	TRANS PARTS/SUPPLIES		19.40
40269869	06/25/2024	CALIFORNIA'S VALUED TRUST	01-3402	JULY 2024 - J. BINGHAM//MDV	2,345.48	
				JULY 2024 - L. GLOVER//MDV	1,254.48	
				JULY 2024 - T. HENDERSON//DENTAL	155.41	
				JULY 2024 - T. TURRI//MDV	1,479.48	
			01-3701	JULY 2024 - D. SCHLOM	1,756.11	
				JULY 2024 - J. BEARDSLEY	1,041.11	
				JULY 2024 - J. NELSON	1,041.11	
				JULY 2024 - M. ALBEE	1,806.53	
				JULY 2024 - M. BEARDSLEY	1,041.11	
				JULY 2024 - M. WILLIAMS	1,517.53	
				JULY 2024 - T. LAMB	2,885.53	
				JULY 2024 - W. VADER	1,041.11	
			01-3702	JULY 2024 - M. RODRIGUEZ	1,847.24	
				JULY 2024 - S. HOAG	953.24	
			76-9513	JULY 2024 MEDICAL	165,421.00	
			76-9551	JULY 2024 LIFE	98.80	
			76-9552	JULY 2024 DENTAL	19,072.26	
			76-9553	JULY 2024 VISION	2,414.86	207,172.39

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Page 7 of 13

Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

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40269948	06/26/2024	DUBUQUE BANK & TRUST COMPANY	01-7438	SOLAR LOAN PAYMENT	6,385.97	
			01-7439	SOLAR LOAN PAYMENT	43,614.03	50,000.00
40270143	07/03/2024	AMAZON CAPITAL SERVICES, INC	01-4300	ASSETS- B-1	2,529.20	
				ASSETS- B-1 SPORT AND ART	588.07	
				ASSETS- BALLET FOLKLORICO CAMP	521.52	
				ASSETS- SCIENCE CLUB #3	2,371.15	
				FOOD BAGS FOR STUDENTS	146.56	
				M&O SUPPLIES	47.90	6,204.40
40270144	07/03/2024	BAKER DISTRIBUTING COMPANY	01-4300	HVAC SUPPLIES	2,118.25	
				Unpaid Sales Tax	9.83	2,128.08
40270145	07/03/2024	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		36.61
40270146	07/03/2024	DRUMMOND, BRYCE	01-5800	6/29 DJ'ING HEALTHY HAPPY SUMMER		160.00
40270147	07/03/2024	ENVOY PLAN SERVICES C/O US OMNI-TSACG COMPLIANCE	76-9519	TSA 403B FEES		62.40
40270148	07/03/2024	GEARY PACIFIC CORP	01-4400	HVAC SUPPLIES	1,170.58	
				Unpaid Sales Tax	5.43-	1,165.15
40270149	07/03/2024	GENERAL PRODUCE	13-4700	NSLP FRUIT/ VEGETABLES		545.00
40270150	07/03/2024	HUNT & SONS, INC	01-4311	FUEL GAS	1,938.32	
			01-4312	FUEL DIESEL	1,831.57	3,769.89
40270151	07/03/2024	KERR, JUSTINE	13-5800	J KERR CAFE REIMBURSEMENT		16.00
40270152	07/03/2024	LAUREL AG AND WATER - LODI	19-4300	ORCHARD - MATERIALS/SUPPLIES		74.64
40270153	07/03/2024	MJB WELDING SUPPLY	01-4300	TWIN HOSE	59.61	
				Unpaid Sales Tax	.28	59.89
40270154	07/03/2024	MT. SHASTA SPRING WATER CO.INC	01-5800	TRANS WATER SERVICE	77.36	
				WATER SERVICES	9.70	87.06
40270155	07/03/2024	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	MATERIALS/SUPPLIES		282.98
40270156	07/03/2024	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		9,551.88
40270157	07/03/2024	RENEE LOMELI DBA EZE COMPACTIO N	01-5600	EMERGENCY TRASH COMPACTOR REPAIR		400.00
40270158	07/03/2024	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	434.86	
				SUMMER WORKABILITY	398.65	
			14-4300	PAINT SUPPLIES	150.16	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	576.88	1,560.55
40270159	07/03/2024	THOMES CREEK SAND & GRAVEL	01-4300	5 YARDS OF SAND		196.51
40270160	07/03/2024	VESTIS GROUP DBA ARAMARK	01-5500	LAUNDRY CLEANING SVC	392.80	
				TRANS LAUNDRY SVC	50.07	
			01-5508	UNIFORMS	221.50	664.37
40270161	07/03/2024	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES		107.41

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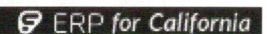
Page 8 of 13

Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40270235	07/05/2024	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	23/24 STAFF EOY BBQ	132.93	
				5/24-25 STATE TRACK MEET	273.68	
				ASSETS- B-1	1,481.76	
				ASSETS- BALLET FOLKLORICO YOUTH CAMP	1,122.66	
				ASSETS- COOKING CLUB	36.49	
				ASSETS- GLASS ART CLUB 2024	12,610.74	
				ASSETS- PLANTS FOR SCIENCE CLUB	3,116.75	
				ASSETS- SCIENCE CLUB	1,529.31	
				ASSETS- SCIENCE CLUB #3	1,849.06	
				AVID 10 Field Trip Food	348.11	
				ELPAC RAFFLE PRIZES	1,386.88	
				FLOWERS FOR ARRANGMENTS	554.39	
				FOOD	1,212.08	
				HEALTHY HAPPY SUMMER EVENT	498.49	
				KITCHEN ITEMS	593.17	
				SENIOR ENGAGEMENT	409.19	
				STATE CONFERENCE AND FIELD DAY MEALS	441.87	
				STRIVE - EMERGENCY SUPPLIES	40.25	
				WORKABILITY INCENTIVES 6/20 & 6/27	65.30	
			01-4307	23/24 STAFF EOY BBQ	994.04	
				FOOD BAGS FOR STUDENTS	647.67	
			01-4400	ASSETS- B-1	583.50	
				ASSETS- COOKING CLUB	4,057.96	
			01-5200	5/26 J CAYLOR ACCIDENTAL PERSONAL PURCHASE	232.08	
				5/28-5/31 L MILLER '24 NAT'L COMM SCHOOLS ATLANTA	993.45	
				6/10 D DAVISSON CASBO CBO SAN DIEGO	239.95	
				6/23-6/27 A JOHNSTON CATA SUMMER CONF@SLO	8.50	
				D VERNER PLURALSIGHT SUBSCRIPTION	299.00	
				J CAYLOR VIRTUAL SIX WORKING GENIUSES	2,695.00	
			01-5800	23/24 STAFF EOY BBQ	132.93	

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Page 9 of 13

Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40270235	07/05/2024	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5800	5/24-25 STATE TRACK MEET	613.23	
				FFA RETREAT ACTIVITIES 6/12&13	487.00	
			01-5833	SUBSCRIPTION TO ED PUZZLE FOR YEAR	13.50	39,700.92
40270356	07/08/2024	ALICIA LOPEZ/ORLANDO PEREZ	13-8634	EOY CAFE REFUND		5.00
40270357	07/08/2024	AMAZON CAPITAL SERVICES, INC	01-4300	ASSETS- B-1	.07-	
				ASSETS- SCIENCE CLUB #3	38.22	
				POWER SUPPLY FOR RICHARDSON PC	104.51	142.66
40270358	07/08/2024	AT&T	01-5901	CALNET 3 -TELEPHONE SVC 581/582/57893		354.03
40270359	07/08/2024	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY		266.16
40270360	07/08/2024	CHAVAN & ASSOCIATES	01-5802	23/24 AUDIT FEES	10,800.00	
			19-5802	NONPROFIT TAX PREP 6/30/23	2,200.00	13,000.00
40270361	07/08/2024	CORNING CARPET	14-5800	FARM CLASSROOM CARPET		7,864.64
40270362	07/08/2024	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		44.12
40270363	07/08/2024	CORNING SAFE & LOCK	01-5600	KEY SERVICE		481.54
40270364	07/08/2024	DOUG W. LEWIS/DOUG LEWIS DRYWA LL	14-5600	GIRL LOCKER RM. & ANNOUNCERS BOOTH DRYWALL		5,375.00
40270365	07/08/2024	FASTRAK	01-4300	FIELD TRIP TO DI ROSA PRESERVE		14.00
40270366	07/08/2024	HUNT & SONS, INC	01-4311	FUEL GAS	1,147.32	
			01-4312	FUEL DIESEL	698.92	1,846.24
40270367	07/08/2024	IEC POWER, LLC	01-5699	SOLAR MAINTENANCE		1,370.01
40270368	07/08/2024	JUSTINE FELTON	01-4300	5/24-25 STATE TRACK MEET		10.00
40270369	07/08/2024	LAUREL AG AND WATER - LODI	01-4300	GROUNDS SUPPLIES		118.37
40270370	07/08/2024	MELISSA MAEDER	13-8634	EOY CAFE REFUND		19.00
40270371	07/08/2024	MJB WELDING SUPPLY	01-4300	CYLINDER EXCHANGE FOR 23-24		12.90
40270372	07/08/2024	OLIVE CITY AUTO PARTS DERODA.INC	19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES		150.88
40270373	07/08/2024	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		309.77
40270374	07/08/2024	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		1,024.94
40270375	07/08/2024	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	22,801.32	
			01-5504	CUHS ELECTRIC/GAS 6218	1,341.14	24,142.46
40270376	07/08/2024	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		2,179.73
40270377	07/08/2024	PITNEY BOWES PURCHASE POWER	01-5904	23/24 PURCHASE POWER 4538		1,024.75
40270378	07/08/2024	ROGUE FITNESS COULTER VENTURE	01-4300	ASSETS- WEIGHT LIFTING CLUB		2,045.85
40270379	07/08/2024	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	490.28	
				SUMMER WORKABILITY PROGRAM	229.21	
			14-4300	PAINT SUPPLIES	95.13	814.62

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Page 10 of 13

Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40270380	07/08/2024	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE		62.00
40270381	07/08/2024	VESTIS GROUP DBA ARAMARK	01-5500	LAUNDRY CLEANING SVC	392.80	
				TRANS LAUNDRY SVC	50.07	
			01-5508	UNIFORMS	221.50	664.37
40270382	07/08/2024	VIVEROS-ZARCO, VICTORIA	01-5202	MILEAGE		28.68
40270383	07/08/2024	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES		219.61
40270384	07/08/2024	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		2,517.44
40270601	07/12/2024	AERIES SOFTWARE INC EAGLE SOFTWARE	01-5833	AERIES COMMUNICATIONS-PARENTSQUARE		4,365.41
40270602	07/12/2024	BAKER DISTRIBUTING COMPANY	01-4300	HVAC SUPPLIES	1,220.43	
				Unpaid Sales Tax	5.66	1,226.09
40270603	07/12/2024	BOWLING, SHAWN	01-5200	7/11-7/16 S BOWLING STN EXPO RENO		244.00
40270604	07/12/2024	CASBO	01-5300	24-27 3 YEAR CASBO MEMBERSHIP		4,975.00
40270605	07/12/2024	CATAPULTK12 DIVERSE NETWORK ASSOC	01-5833	CATAPULT K12 WEBSITE HOSTING		2,616.00
40270606	07/12/2024	COMODO SECURITY SOLUTIONS INC	01-5833	XCITIUM END POINT PROTECTION		5,400.00
40270607	07/12/2024	EMS LINQ INC	13-5833	24/25 TITAN SOFTWARE SUBSCRIPTION		4,236.99
40270608	07/12/2024	EWING IRRIGATION	01-4300	M&O SUPPLIES		596.24
40270609	07/12/2024	J.J. KELLER & ASSOCIATES, INC	01-5800	FMCSACOMP/DRUG & ALCOHOL		668.05
40270610	07/12/2024	MILLER GLASS ORLAND	01-5600	MAT SHACK MIRROR REPAIR		803.48
40270611	07/12/2024	MJB WELDING SUPPLY	01-4300	CYLINDER EXCHANGE FOR 23-24		195.65
40270612	07/12/2024	NCSIG	01-5450	24/25 NCSIG PREMIUM		163,228.11
40270613	07/12/2024	NUTRIEN AG SOLUTIONS	19-4300	ORCHARD - CHEMICALS/FERTILIZER		1,718.42
40270614	07/12/2024	OFFICE DEPOT	01-4300	PAPER AND TISSUE FOR SCHOOL		1,994.97
40270615	07/12/2024	P G & E	01-5503	CENT ELECTRIC 0308-1		8,958.45
40270616	07/12/2024	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	915.43	
			01-5504	TRANS ELECTRIC/GAS 1749-6	18.66	934.09
40270617	07/12/2024	REDDING PAINT MART INC	14-4300	PAINT SUPPLIES	1,404.13	
				Unpaid Sales Tax	3.26-	1,400.87
40270618	07/12/2024	RENAISSANCE LEARNING, INC.	01-5833	STAR READING/MATH RENEWAL		12,991.17
40270619	07/12/2024	RUBEN BOGARIN	01-5200	7/11-7/16 R BOGARIN STN EXPO RENO		244.00
40270620	07/12/2024	SELF	01-5450	AB218		40,368.38
40270621	07/12/2024	SERGEANT LABORATORIES, INC.	01-5833	ARISTOTLE K12 CLASSROOM MANAGEMENT		11,460.35
40270622	07/12/2024	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	153.47	
			14-4300	PAINT SUPPLIES	6.39	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	37.20	197.06
40270623	07/12/2024	STN MEDIA INC	01-5200	7/11-7/16 R BOGARIN STN EXPO RENO	703.00	
				7/11-7/16 S BOWLING STN EXPO RENO	504.00	1,207.00


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Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40270624	07/12/2024	TRANSFINDER	01-5833	2024/25 ROUTING SOFTWARE		4,850.00
40270625	07/12/2024	U.S. BANK CM-9690	01-5800	SERIES A BOND 2016-17 ADMIN FEES		1,090.00
40270626	07/12/2024	VERIZON WIRELESS SERVICES LLC	01-5902	DISTRICT CELL PHONE SERVICE		16.70
40270627	07/12/2024	VEX ROBOTICS, INC	01-4300	ASSETS- VEX 2024 SEASON		8,280.99
40270628	07/12/2024	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	382.68	
				CUHS DISP 13-88262-43003/4-02058-75004	1,598.23	
				CUHS DISPOSAL 4-02058-65006	552.98	
				SUMMER DUMPSTER	631.96	3,165.85
40270784	07/16/2024	AVID CENTER	01-5200	24/25 AVID DDL TRAINING	6,000.00	
			01-5300	24/25 AVID MEMBERSHIP	5,184.00	11,184.00
40270785	07/16/2024	BANDSHOPPE PEARISON INC	01-5800	DRUM MAJOR UNIFORMS		833.93
40270786	07/16/2024	BEACON FIRE ALARM & SEC	01-5507	ALARM SVC		800.00
40270787	07/16/2024	BEHAVIOR ADVANTAGE, LLC	01-5833	BEHAVIOR PROGRAM		3,000.00
40270788	07/16/2024	CALIFORNIA DEPT OF TAX AND FEE	01-4312	23-24 DIESEL TAX		83.00
40270789	07/16/2024	CORNING AUTO CENTER	01-5800	24/25 SMOGS		267.00
40270790	07/16/2024	CORNING CARPET	01-5600	GYM FLOOR REPAIR		850.00
40270791	07/16/2024	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		116.58
40270792	07/16/2024	CUHS ASB	01-8699	CORRECTING AR ENTRY		26.25
40270793	07/16/2024	EARLS PERFORMANCE PLUMBING CLINTON J EARL	14-5600	REPLACE TWO WATER HEATERS		8,484.23
40270794	07/16/2024	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	234.99	
			19-5506	DISPOSAL FARM-RANCH 4018-2783982	234.99	469.98
40270795	07/16/2024	ITSAVVY LLC	01-4300	PROJECTOR FOR OPPORTUNITY CLASSROOM	590.27	
			01-4400	PROJECTORS FOR CLASSROOMS	2,951.33	3,541.60
40270796	07/16/2024	JACK SCHREDER & ASSOCIATES	35-5800	2023 SCHOOL FACILITY PROGRAM		185.00
40270797	07/16/2024	JESSE HEATING & AIR	01-5800	SUPPLY AIR TEMP SENSOR		109.00
40270798	07/16/2024	LA RUE COMMUNICATIONS	01-5900	BUS RADIOS		300.00
40270799	07/16/2024	LAUREL AG AND WATER - LODI	19-4300	ORCHARD - MATERIALS/SUPPLIES		33.70
40270800	07/16/2024	LES SCHWAB	01-5600	TRANS TIRE/SERVICE		498.15
40270801	07/16/2024	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	205.60	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	55.19	260.79
40270802	07/16/2024	TEHAMA COUNTY DEPT OF ENVIRONMENTAL HEALTH	13-5800	SCHOOL CAFE SNR PROG-ENVIRO HEALTH		265.00
40270803	07/16/2024	TEHAMA TIRE SERVICE INC	01-4313	TRANS TIRES		60.00
40270804	07/16/2024	THOMSON REUTERS/BARCLAYS	01-5800	24-25 CA CODE OF REGS SUBSCRIPTION		625.49
40270805	07/16/2024	VESTIS GROUP DBA ARAMARK	01-5500	LAUNDRY CLEANING SVC	785.60	
				TRANS LAUNDRY SVC	100.14	

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Page 12 of 13

Checks Dated 06/01/2024 through 07/22/2024

Board Meeting Date 8/8/24

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40270805	07/16/2024	VESTIS GROUP DBA ARAMARK	01-5508	UNIFORMS	898.58	1,784.32
Total Number of Checks					219	1,007,285.67

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	182	730,266.99
13	CAFETERIA SPEC REV	24	27,529.24
14	DEFERRED MAINTENANCE	8	23,540.93
19	FOUNDATION SPECIAL	20	37,399.94
35	COUNTY SCH FACILITY	2	1,480.00
76	WARRANT/PASS-THRU	2	187,069.32
Total Number of Checks		219	1,007,286.42
Less Unpaid Sales Tax Liability			.75
Net (Check Amount)			1,007,285.67

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 001244 - 08/01/2024

Bank Account COUNTY - COUNTY

Payment Id	Comment				
Check # 40271431	01	Check Amt	16,337.31	Status Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)
0693-0627	REOPENING WINDOW IN ASB OFFICE			01- 8150- 0- 0000- 8100- 4300- 410- 000- 000	171.32
0693-0703	REPLACE SINKS AND FAUCETS IN E4			14- 0000- 0- 0000- 8100- 4300- 410- 000- 000	1,772.76
0693-0712	ONLINE CPR CLASSES FOR COACHES			01- 1100- 0- 1110- 4200- 5800- 410- 000- 000	210.00
3130-0705	RUCKUS CONTROLLER SSL CERTIFICATE			01- 0000- 0- 0000- 7200- 5800- 410- 000- 603	199.98
3130-0709	MONNIT TEMP MONITORING SUBSCRIPTION			01- 0000- 0- 0000- 7200- 5833- 410- 000- 603	45.00
3148-0716	7/11-7/16 S BOWLING STN EXPO RENO			01- 0723- 0- 0000- 3600- 5200- 410- 000- 000	778.40
3148-0716-01	7/11-7/16 R BOGARIN STN EXPO RENO			01- 0723- 0- 0000- 3600- 5200- 410- 000- 000	778.40
3585-0719	VACUUM HOSE REPLACEMENT			01- 8150- 0- 0000- 8100- 4300- 410- 000- 000	25.84
5107-0628	WORKABILITY INCENTIVES 6/20 & 6/27			01- 6520- 0- 5760- 1110- 4300- 410- 000- 000	34.00
5107-0715	STAINED GLASS SUPPLIES			01- 1100- 0- 1200- 1000- 4300- 410- 000- 000	111.76
5702-0624	6/22-6/27 E BROWN CATA SUMMER CONF@SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	8.00
5702-0624-01	6/22-6/27 E BROWN CATA SUMMER CONF@SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	7.00
5702-0625-01	6/22-6/27 E BROWN CATA SUMMER CONF@SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	92.00
5702-0625-03	6/23-6/27 A JOHNSTON CATA SUMMER CONF@SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	92.00
5702-0626	6/22-6/27 E BROWN CATA SUMMER CONF@SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	2.60
5702-0626-01	6/22-6/27 E BROWN CATA SUMMER CONF@SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	3.35
5702-0626-02	6/22-6/27 E BROWN CATA SUMMER CONF@SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	1,523.61
5702-0626-03	6/22-6/27 E BROWN CATA SUMMER CONF@SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	60.00-
5702-0627-01	6/23-6/27 A JOHNSTON CATA SUMMER CONF@SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	1,313.48
5702-0627-02	6/22-27 R SAFFORD CATA SUMMER CONF SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	1,872.38
5702-0627-03	6/23-27 S RICHARDSON CATA SUMMER CONF SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	1,313.48
5702-0627-04	6/22-27 D TINKER CATA SUMMER CONF SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	1,872.38
5702-0627-05	6/22-27 M JONES CATA SUMMER CONF SLO			01- 0650- 0- 6101- 1000- 5200- 410- 000- 000	1,872.38
5702-0705	SUBSCRIPTION TO ED PUZZLE FOR YEAR			01- 0650- 0- 6101- 1000- 5833- 410- 000- 302	13.50
5779-0708	NEW PSYCH- CHAIR MAT			01- 0000- 0- 0000- 3120- 4300- 410- 000- 000	61.41
5779-0709	ASSETS- B-1 ARCADE			01- 4124- 0- 1135- 1000- 4300- 410- 000- 200	192.85
5779-0710	PSYCH- OFFICE FURNITURE			01- 0000- 0- 0000- 3120- 4300- 410- 000- 000	346.24
5779-0711	PSYCH- OFFICE FURNITURE			01- 0000- 0- 0000- 3120- 4300- 410- 000- 000	762.55
5779-0716	ASSETS- B-1 ARCADE			01- 4124- 0- 1135- 1000- 4300- 410- 000- 200	430.99
6342-0627	SOLAR LOAN PAYMENT			01- 0000- 0- 0000- 9100- 7438- 410- 000- 000	60.90
				01- 0000- 0- 0000- 9100- 7439- 410- 000- 000	30.45-
6342-0705	CBO EXAM			01- 0000- 0- 0000- 7200- 5800- 410- 000- 000	400.00
6342-0718	WORKABILITY INCENTIVES 6/20 & 6/27			01- 6520- 0- 5760- 1110- 4300- 410- 000- 000	59.20

Number of Items

1

16,337.31

Totals for Register 001244

2025 FUND-OBJ Expense Summary / Register 001244

01-4300

2,162.16

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40271431, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ERP for California

Page 1 of 4

Register 001244 - Fund/Obj Expense Summary

Bank Account COUNTY - COUNTY

2025 FUND-OBJ Expense Summary / Register 001244 (continued)

01-5200	1,556.80	
01-5800	809.98	
01-5833	58.50	
01-9110*		14,564.55-
01-9500*	9,977.11	
Totals for Fund 01	14,564.55	14,564.55-
14-4300	1,772.76	
14-9110*		1,772.76-
Totals for Fund 14	1,772.76	1,772.76-
Totals for Register 001244	16,337.31	16,337.31-

2024 FUND-OBJ Summary / Register 001244

01-4300	34.00	
01-5200	9,912.66	
01-7438	60.90	
01-7439		30.45-
01-9500*		9,977.11-
Total for Fiscal Year 2024 and Fund 01	10,007.56	10,007.56-
01-4300	2,162.16	
01-5200	1,556.80	
01-5800	809.98	
01-5833	58.50	
01-9110*		14,564.55-
01-9500*	9,977.11	
Totals for Fund 01	14,564.55	14,564.55-
14-4300	1,772.76	
14-9110*		1,772.76-
Totals for Fund 14	1,772.76	1,772.76-
Total for Fiscal Year 2025	16,337.31	16,337.31-
Totals for Register 001244	26,344.87	26,344.87-

* denotes System Generated entry

Net change to Cash 9110

16,337.31-Credit

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2024-25 School Year -			Outgoing		Updated: 7/16/24
Last Name	First	Grade	To	Code	Outcome/ Date
Bailey	Kaitlyn	11th	Red Bluff	1	Established 5/23/24
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	Aiyana	9th	Hamilton Unified	1	Established 6/11/24
Galvan	Kasandra	11th	Red Bluff	1	Established 4/19/24
Johnson	Kyle Claire	11th	Orland Unified	1	Established 6/7/24
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
Morrow	Elijah	9th	Orland Unified	1	Estbalished 5/30/24
Negrete	Valerie	11th	Los Molinos	1	Renewal Approved 5/18/23
Perez	Omar	11th	Chico Unified	1	Renewal Approved 2/5/24
Pineda	Jesse	12th	Hamilton Unified	1	Established 6/21/24
Prather	Madyson	11th	Los Molinos	1	Renewal 6/24/24
Prather	Tanner	10th	Los Molinos	1	Renewal 6/24/24
Roman	Allison	12th	Los Molinos	1	Renewal 6/27/24
Ross	Brooklynn	9th	Los Molinos	1	Established 4/24/24
Ross	Kaden	12th	Los Molinos	1	Established 7/16/24
Salazar	Maylynn	11th	Red Bluff	1	Pending RB 6/13/24
Smith	Brandon	9th	Hamilton Unified	1	Established 5/16/24
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

Wilson	Bryce	10th	Orland Unified	1	Established 5/7/24
Wooten	Rieley	9th	Los Molinos	1	Denied then approved per LM 5/1/24

<u>2024-2025 School Year</u>			Incoming		Updated: 6/3/24
Last Name	First	Grade	From	Code	Reason / Date
Bernal-Flores	Julia	9th	Red Bluff	1	Established 6/27/24
Bernhard	Eliza	9th	Orland Unified	1	Established 6/3/24
Carter	Jayce	9th	Red Bluff	1	Established 6/28/24
Hernandez	Natalia	12th	Los Molinos	1	Renewal/ Established 5/6/24
Jones	Kayden	11th	Orland Unified	1	Established 7/17/24
Freund	Aubree	10th	Red Bluff	1	Renewal 6/27/24
Linder	Caitlyn	10th	Red Bluff	1	Renewal/ Established 6/4/24
Linder	Taylor	12th	Red Bluff	1	Renewal/ Established 6/4/24

Board Meeting Date:		8/8/24			
Action	Type	Name	Position	Effective	Background
New Hire	Vacancy	Vallejos Estrella, Christopher	Campus Supervisor (Centennial)	8/13/24	Filling New Position
Resignation	Voluntary	Hicks, Natalie	CUHS Physical Education Teacher	6/30/24	Voluntary Resignation
New Hire	Vacancy	Gonzalez Arroyo, Maria	Custodial/Maint I (6.5 hours)	7/16/24	Filling Vacancy of R.Reyes Classified Salary Schedule Range 12, step 4
New Hire	Vacancy	Fenske, Joseph	Director of MOT	8/5/24	Filling Vacancy of J.Enos, Confidential Mngmt Exempt Salary Schedule Row D, Step 4
New Hire	Vacancy	Jardin, Matt	Director of Technology	8/5/24	Filling Vacancy of D.Messmer Confidential Mngmt Exempt Salary Schedule Row F, Step 18
New Hire	Vacancy	Ortega, Michelle	Ed Specialist, Mod/Servere	7/9/24	Filling Vacancy for M. Nelson, Certificated 182 day Salary Class II, Step I
New Hire	Vacancy	Contreras-Orozco, Isaac	Grounds/Maint. I	8/5/24	Filling Vacancy of M.Sanchez Classified Salary Schedule Range 15, Step 2
New Hire	Vacancy	Islas, Eva	CUHS Physical Education Teacher	8/14/24	Filling the Vacancy of N.Hicks, Certificated 182 Salary Schedule Class I, Step 3
Resignation	Voluntary	Runge, Rae	Centennial IBI	7/1/24	Voluntary Resignation
Resignation	Voluntary	Case, Melissa	Centennial Teacher	6/7/24	Rescinded /Voluntary
Change	Position		Adult Ed Student Service Tech	8/1/24	Adding 5 hours per week to equal 34 hours, eliminating part-time sub position
Extra Duty/Stipend/Temporary/Coaching Authorizations					
8/1/2024	Stipend	Barriga, Francisco	Bilingual Stipend	Monthly	Classified Contract Article 8.1.1
7/16/24	Stipend	Gonzalez Arroyo, Maria	Shift Differential	Monthly	Classified Contract Article 8.1.4
8/5/24	Stipend	Fenske, Joseph	Cell Phone Stipend	Monthly	Per Board Policy
8/5/24	Stipend	Jardin, Matthew	Cell Phone Stipend	Monthly	Per Board Policy
7/1/24	Stipend	Brown, Emily	Skills USA	Biannually	3% of Certificated Salary Schedule Class I, Step I
7/1/24	Stipend	Brown, Emily	TOSA	Monthly	110% of base salary per Certificated Contract

Quarterly Report on Williams Uniform Complaints

Education Code 35186(d)

District: Corning Union High School District

Person completing this form: Jason Armstrong

Title: Principal

Quarterly Report Submission Date: July 2024
Month Year

Date for information to be reported publicly at governing board meeting: 08/08/24

Please check the box that applies:



No complaints were filed with any school in the district during the quarter indicated above.



Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS	0	0	0

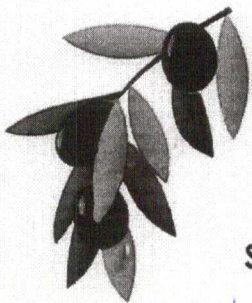
Miguel Barriga

Print Name of District Superintendent

Miguel Barriga
Signature of District Superintendent

07/23/2024

Date



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

Board Members: James Bingham, Todd Henderson, Larry Glover, Tony Turri and Cody Lamb

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 7/8/24

Site CUHS

Form Completion Instruction (In description block provide the following)

- Textbooks: Title, Publisher, copyright date, quantity and reason for withdrawal.
- Equipment: Name, estimated value, quantity and reason for surplus.

Description	Recommended Disposition
10 - Upright Cabinets w/ shelves	Surplus
2 - Upper shelves	Surplus
3 - lower cabinet	Surplus

For additional items, check here and attach list.

Supervisor Approval:

[Signature] 7/8/24
Signature Date

Site Administrator:

[Signature] 07.08.24
Signature Date

Superintendent Approval

[Signature] 8/9/24
Signature Date

Board Meeting Date

8/8/24

Approved



Denied



Disposition:

MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the **Red Bluff Joint Union High School District**, herein called RBJUHS, and **Corning Union High School District**, herein called CUHS, for the provision of speech and language services to CUHS. The parties agree as follows:

The term of this agreement is **July 1, 2024** through **June 30, 2025**.

A. RBJUHS agrees to:

1. Provide 0.40 full-time equivalent (FTE) of speech and language services during the period of July 1, 2024 through June 30, 2025. The individual(s) providing the service shall remain an employee of the RBJUHS.
2. Quarterly invoice CUHS \$12,291.63 which equates to .40 of the salary and benefits for the speech and language services staff for a total annual payment of \$49,166.52. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by CUHS.
3. Quarterly invoice CUHS .40 of the material expenses associated with the position as well as the protocols used for assessments with CUHS students. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by CUHS.
4. Additionally, there is a reimbursement of university coursework that will be provided to the employee. This reimbursement is not to exceed 50% of approved coursework in which RBJUHS will invoice CHS 40% of that amount. An estimate of the amount to be invoiced will be made in June, 2024 and the billing will occur after RBJUHS has "closed the books" for the 2024-2025 fiscal year. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by CUHS.

B. CUHS agrees to:

1. Provide adequate facilities and support including technology, materials and supplies, and access to a computer and printer for district and state reporting requirements and other reports to enable the speech and language provider to perform services.
2. Pay the RBJUHS for the costs of services at the invoiced rate specified in Item A-2, A-3, and A-4 above.

Payment will be adjusted accordingly in the case of any change in the rate resulting from cost of living adjustments or re-negotiated rates to the appropriate salary schedule or RBJUHS contributions for the employee benefits.

Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

Either party not intending to continue or intending to revise this Agreement for the succeeding year shall give written notice of such intent no later than **January 10, 2025**.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees. The provisions of this agreement are agreed to by both parties as certified by the signatures below:



Todd Brose (Jun 14, 2024 14:25 PDT)

Todd Brose, Superintendent
Red Bluff Joint Union High School District

Jun 14, 2024

Date

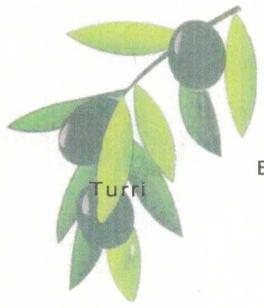


Jared Caylor (Jun 17, 2024 08:07 PDT)

Jared Caylor, Superintendent
Corning Union High School District

Jun 17, 2024

Date



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, District Superintendent

Board Members: Larry Glover, James Bingham, Todd Henderson, Cody Lamb, Tony

This Agreement is entered into by and between the **Corning Union High School District** herein referred to as the Program Operator/District of Service, and **Los Molinos Unified School District**, herein referred to as the District of Special Education Accountability, for the provision of **Special Education Services** to

Van Aabt, DC# 11.1.5.2007. The parties agree as follows:

The term of this agreement is August 01, 2024 through June 30, 2025.

A. The Program Operator/District of Service agrees to:

1. Provide Special Education Services during the period of August 01, 2024 through June 30, 2025

2. Provide the following services:

- ***Specialized Academic Instruction*** at the agreed upon SELPA rate of **\$13,133.03**.

- (Add additional services as necessary):

○ Language and Speech (415)	\$ 2,237.08
○ Health and Nursing (435 or 436)	\$ N/A
○ Psychological Services (530)	\$ N/A
○ Counseling Services (510, 515, 520, or 525)	\$ N/A
○ Behavior Intervention (535)	\$ N/A

3. Invoice DISTRICT OF SPECIAL EDUCATION OF ACCOUNTABILITY the sum of \$ 5,038.32 plus \$1,884.43. Payment shall be due and payable thirty (30) days after receipt of the invoice by DISTRICT OF SPECIAL EDUCATION OF ACCOUNTABILITY

B. The DISTRICT OF ACCOUNTABILITY agrees to:

1. Pay (Program Operator/District of Service) for the costs of services at the invoiced rate specified above.

Extraordinary Costs:

Costs resulting from due process filings, state compliance complaints or other judicial proceedings are the responsibility of the District of Special Education Accountability, unless agreed to otherwise or if the claim which precipitated the charge was determined to be due to the actions of the Program Operator/District of Service. This includes costs associated with any type of settlement agreement.

Costs resulting from the need for special circumstance instructional aides (SCIA) must go through the SELPA agreed upon SCIA procedure in order to be reimbursed by the District of Special Education of Accountability, for any new recommendations of this service.

District of Special Education Accountability must participate in any IEP meetings in which Extraordinary Costs to the District of Residence are being considered.


Dispute Resolution:

In the event that a disagreement arises between districts relative to this agreement, the parties are referred to the dispute resolution procedures contained in the local plan.


Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

Both parties as certified by the signatures below agree to the provisions of this agreement:


 Jared Caylor, Superintendent
 Corning Union High School District

 Joey Adame, Superintendent
 Los Molinos Union School District


 Date

 Date

CORNING UNION HIGH SCHOOL DISTRICT

643 Blackburn Ave
Corning, CA 96021
(530) 824-8000 • Fax: (530) 824-8005

MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the **Corning Union High School District**, herein called **DISTRICT**, and **Richfield Elementary School District**, herein called **RESD**, for the provision of transportation services. The parties agree as follows:

The term of this agreement is July 1, 2024 through June 30, 2025.

A. The District agrees to:

1. Provide transportation services during the period of July 1, 2024 through June 30, 2025 on a Fee For Service (FFS) basis. CUHSD will provide a bus and driver and/or a Nine Seat Van for requested field trips. The individual providing the transportation service shall remain an employee of the CUHSD.
2. Provide drivers for buses to transport students from home to school and back as per the pupil transportation policies of the Elementary District as well as for itself.
3. Provide drivers for buses to transport students on field trips, athletic trips, or similar trips wherever the provision of buses shall not interfere with the home/school transportation of pupils.
4. Provide the on-bus evacuation orientations and transportation orientations mandates by Title V. Act as a resource for the classroom instructions also required by law.
5. Maintain in a safe, efficient and legal manner, the transportation fleet and arrange for the selection of outside agencies to perform maintenance and repair task not performed by the High School District.
6. Maintain and repair other motor vehicles belonging to the Elementary District whenever such work is compatible with the safe maintenance of the pupil transportation fleet.
7. Provide parking space for motor vehicles and appropriate security measures for said vehicles.

8. Invoice RESD:

- a. Mileage at a rate of \$3.50 per mile for bus usage and the actual use of service at an hourly rate of \$44.03 for the bus driver. This rate is based on the actual cost for Salary and benefits for the school bus drivers.
- b. Mileage at the IRS rate of \$.655 for Van usage (this rate is subject to change; based on the IRS rate).
- c. The amount will be invoiced twice annually January 15 and July 15. Payment shall be due and payable thirty (30) days after receipt of the invoice by RESD.

Home/School Transportation

- a. For routes which are for the exclusive use of pupils from the Elementary District the charge shall be the actual cost of that route (i.e. Special Ed Bus routes)
- b. For routes with pupils from both districts, the charges shall be split 50/50 for all expenses incurred.

B. RESD agrees to:

1. Notify the District using a transportation request form for upcoming field trips within Fifteen (15) days of the request date. This is in order to give CUHSD the ability to make adequate arrangements with limited disruption to District schedules and timelines.
2. RESD will provide their own driver for Van usage. This driver must complete the necessary documentation required by CUHSD to transport students.
3. Pay CUHSD for the costs of services at the invoiced rate specified in Item A-2, above

Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

Both parties as certified by the signatures below agree to the provisions of this agreement:

Jeff Scheele, Superintendent
Richfield Elementary School District

Miguel Barriga
Jared Caylor, Superintendent
Corning Union High School District

Date

8/9/24
Date

INTER-AGENCY AGREEMENT

This Agreement entered into on July 1, 2024 between the **Corning Union High School District (CUHSD)** and **Kirkwood Elementary School District (KESD)**, for the term of July 1, 2024 through June 30, 2025, is created for the purpose of providing:


☒ Breakfasts and lunches under the National School Lunch Program

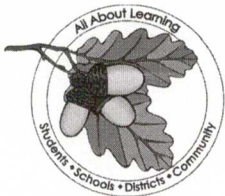
It is hereby agreed that:

- (1) CUHSD will provide to KESD breakfasts and lunches to be served to students participating in the school lunch and breakfast program that comply with the nutrition standards established by the United States Department of Agriculture for the Food Based menu planning option. It is the responsibility of KESD to notify CUHSD if food provided is not compliant to USDA nutrition standards.
- (2) KESD assumes responsibility for communicating with CUHSD if food provided does not meet USDA meal pattern requirements based on the option KESD selected on their SNP application.
- (3) CUHSD will provide items for breakfast and prepare all lunch meals at the CUHSD's cafeteria, located at 643 Blackburn Ave., Corning, CA 96021. Meals will be transported by KESD on a daily basis.
- (4) CUHSD will provide meals that comply with the nutrition standards established by the United States Department of Agriculture to KESD at a cost of \$3.75 per meal for lunches and an "at cost" rate for breakfast items. **Milk will not be included in the cost of the meal. KESD agrees to contract out for their milk delivery.**
- (5) KESD will perform the free and reduced price application process, including review and approval of applications. KESD will assume responsibility for any over claims identified during a review or audit.
- (6) KESD will be responsible for all daily point of sale meal counts and required daily/monthly paperwork and reporting. KESD will claim reimbursement from the California Department of Education for all meals served to children enrolled in Kirkwood. KESD is responsible for meal count and claiming accountability.
- (7) KESD will notify CUHSD of any food or supplies needs no later than 9:00 a.m. on Mondays.
- (8) KESD will notify CUHSD of the meal count no later than 9:00 a.m. each day. KESD will be obligated to accept and pay for the number of meals requested but not served. CUHSD will not be obligated to provide any meals on days that students are not in attendance.
- (9) KESD will bear the responsibility of transporting the meals from CUHSD. KESD is responsible for the food safety as detailed in the Food Safety Program. KESD must maintain the integrity of the food (maintain temperature). This is to include the refrigeration of potentially hazardous foods (meats, dairy products). CUHSD will be responsible for providing warmers for maintaining the food integrity during transport.
- (10) KESD will be responsible for receiving the food, preparing portion sizes, and serving fully compliant meals to the students at required temperatures. KESD will provide all

personnel necessary to serve and supervise the consumption of the meals.

- (11) KESD will provide the necessary trays, dishes, utensils, pans, straws, napkins and condiments.
- (12) No later than one (1) week prior to the end of each month CUHSD will provide to the KESD a monthly menu consisting of the meals to be served the following month.
- (13) When requested by KESD, CUHSD will provide sack lunches for field trips that meet the meal pattern requirements. Sack lunches for field trips will be requested at least ten (10) working days in advance. The cost per lunch will remain the same as for the regular lunch. The teacher or aide in charge will be responsible for maintaining the appropriate temperature of lunches until served.
- (14) Gifts or exchanges of commodities are not permitted. Until the students consume it, the food prepared remains the property of the state and federal government.
- (15) KESD will indemnify and hold the CUHSD and its officers, employees, and agents harmless from any and all liability, cost, or expense incurred as a result of negligence on the part of KESD.
- (16) All records maintained by both parties shall be open and available to inspection by Federal, State, and local authorities in accordance with applicable statutes and regulations.
- (17) All business and information relating to the execution of this agreement and the services thereof, including kitchen visitations, will be directed to the CUHSD Food Services Director.
- (18) CUHSD will invoice KESD on a Monthly Basis (30 days after completed month).
- (19) Once approved by the **Kirkwood Elementary School District** and the **Corning Union High School District**, this agreement will continue as agreed unless terminated by either party on thirty (30) days written notice with cause.

Name and Title of CUHSD Official:	Telephone Number:
Diana Davisson, Chief Business Official	530-824-8002
Signature of CUHSD Official: 	Date: 8/9/2024
Name and Title of KESD Official:	Telephone Number:
Signature of KESD Official:	Date:



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

MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the **Tehama County Department of Education**, herein referred to as DEPARTMENT, and **Corning Union High School District** herein referred to as DISTRICT, for the provision of **Friday Night Live (FNL) Chapters at Corning High School and Centennial High School**.

The term of this agreement is **July 1, 2024**, through **June 30, 2025**.

A. The DEPARTMENT agrees to:

1. Provide opportunities for chapter advisors to be trained in California Friday Night Live Modalities. Trainings include:
 - Mission Statement
 - Standards of Practice
 - Youth Development Practice
 - Building capacity within chapters
2. Pay each chapter advisor to engage youth in Friday Night Live activities focused on Tobacco, Drug and Alcohol prevention. Stipends will be at \$1,500 per advisor per site. If one advisor facilitates both chapters, the stipend shall be no more than \$3,000.
3. Provide each chapter with a \$500 allowance for materials and supplies. The department will manage all ordering requisitions.

B. The DISTRICT agrees to:

1. Identify a chapter advisor per school site. One advisor may facilitate both chapters.
2. Ensure that FNL Chapter is being implemented.
3. Invoice Tehama County Department of Education up to \$1,500 stipend advisor plus statutory benefits no later than June 15, 2025.

Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful

misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.


Both parties as certified by the signatures below agree to the provisions of this agreement:

RICHARD DUVARNEY, Superintendent
Tehama County Department of Education

Date



Superintendent/Clerk/Authorized Agent



Date

AGREEMENT FOR ARCHITECTURAL SERVICES

PROJECT NAME: CORNING HIGH SCHOOL MASTER PLAN

PROJECT NO.: 24-2103

DATE: 7.26.24

AGREEMENT is hereby made between Nichols, Melburg & Rossetto, Architects, 300 Knollcrest Drive, Redding, CA 96002, hereinafter referred to as ARCHITECT and the following firm or individual, hereinafter referred to as CLIENT. This Agreement is subject to the provisions listed on page 2-3 and any attachments.

CLIENT INFORMATION: Corning Union High School District
643 Blackburn Avenue, Corning, CA 96021

MASTER PLAN SERVICES PROVIDED:

1. The goal of the master plan is to provide the district with a dynamic long-term planning document which will serve as a conceptual guide to future growth and development. Key steps to include:

- Meet with school administration to fine tune goals of master plan.
- Discovery phase – tour campus to gain insight into key issues affecting the campus.
- Interview maintenance and facilities personnel and others to gather information on what works and what is not working well.
- Provide assessments of all existing campus buildings addressing the strengths and weaknesses of each building.
- Provide systems analysis of each building, including mechanical, plumbing, electrical and fire alarm systems. Address systems life span, replacement recommendations and provide an overall deferred maintenance schedule. Detail existing electrical gear and point out obsolete or deficient equipment.
- Conduct an analysis of the overall site, addressing accessibility compliance and egress strengths and weaknesses.

BASIS OF COMPENSATION:

- ☒ Fixed Fee of \$ 45,000.00 ☐ Hourly Rates and Charges per attached schedule with a not to exceed amount of \$ _____, plus reimbursable expenses per attached schedule
- ☒ Reimbursable allowance \$ 2,500.00
- ☐ _____% of Construction Cost
- ☐ Billed monthly based on accumulated charges
- ☐ Billed at completion of services rendered
- ☒ Billed monthly according to total percentage complete
- ☐ Billed monthly according to percentage complete in each phase

For additional services provided outside of the scope of this Agreement, services shall be billed on an hourly basis in accordance with the attached schedule or by separate written Agreement.

The CLIENT agrees to pay ARCHITECT within thirty days after the date of billing. Payments due the ARCHITECT and unpaid under this Agreement shall bear interest on the unpaid balance at a rate of 1.5% per month which is an annual percentage rate of 18%. ARCHITECT may, at his discretion, stop work until payment is received.

This Agreement may be terminated by either party upon fifteen days written notice. Should this occur, ARCHITECT shall be compensated for all services performed to termination date, together with reimbursable expenses due.

Signed: _____
Wesley G. King, Architect
License No. C-29216

Accepted: Miguel Bony
Corning High School District

Date: 8/9/2024

OWNERSHIP AND USE OF DOCUMENTS: Drawings and Specifications, as instruments of service, are and shall remain the property of the ARCHITECT whether the Project for which they are made is executed or not. The Drawings and Specifications shall not be used by the CLIENT on other projects, for additions to the Project, or for completion of this Project by others except by written agreement and with appropriate compensation to the ARCHITECT.

MISCELLANEOUS PROVISIONS: Notwithstanding any other provisions in this Agreement to the contrary, nothing herein contained shall be construed as:

1. Constituting a guarantee, warranty or assurance, either express or implied, that the Architectural Services will yield or accomplish a perfect outcome for the Project; or
2. Obligating the Consulting Architect to exercise professional skill or judgment greater than that which can reasonably be expected from other architect under like circumstances; or
3. An assumption by the Consulting Architect of the liability of any other party.
4. The Americans with Disabilities Act (ADA) provides that it is a violation of the ADA to design and construct a facility that does not meet the accessibility and usability requirements of the ADA. The Client understands that the requirements of the ADA will be subject to various and possibly contradictory interpretations. The Architect therefore, will use its reasonable professional efforts and judgment to interpret applicable ADA requirements and other federal, state and local laws, rules, codes, ordinances and regulations as they apply to the Project. The Architect, however, cannot and does not warrant or guarantee that the Client's Project will comply with all interpretations of ADA requirements and/or requirements of other federal, state and local laws, rules, codes, ordinances and regulations as they apply to the Project.
5. In the event of any litigation or other dispute resolution arising from or related to this agreement or the services provided under this agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees, and all other related expenses in such litigation.
6. If any one or more of the terms, provisions, or conditions of this Agreement are declared invalid, unenforceable, or void by a court of competent jurisdiction, none of the remaining terms, provisions, or conditions shall be affected and shall be valid and enforceable."
7. This Agreement shall be governed by the laws of the State of California, except it will be conclusively presumed that both parties had an equal part in the drafting of this Agreement.

LIMITATION OF LIABILITY: The CLIENT agrees to limit the ARCHITECT's liability to the CLIENT and to all construction contractor and subcontractors on the Project, due to the ARCHITECT's breach of contract, negligent acts, errors, or omissions, such that the total aggregate liability of the ARCHITECT to all those named shall not exceed \$100,000, or the amount of the ARCHITECT's fee, whichever is greater. The CLIENT further agrees to require of the Contractor a similar limitation of liability of the ARCHITECT and of the CLIENT to the Contractor and Subcontractors due to the ARCHITECT's negligent acts, errors or omissions. It is understood and agreed that the ARCHITECT has no constructive use of CLIENT's site; has no control or authority over the means, methods, and sequences of construction; and therefore has no ongoing responsibility whatsoever for construction site safety, a responsibility that has been wholly vested in the general contractor. Notwithstanding the above, ARCHITECT has a duty to preserve and protect public health, safety, and welfare. Accordingly, it is ARCHITECT's professional responsibility to take what ARCHITECT believes are prudent measures should ARCHITECT encounter situations that ARCHITECT believes create a danger to public health, safety, or welfare. OWNER understands this situation and agrees to defend ARCHITECT and hold ARCHITECT harmless from claims arising from ARCHITECT's exercise of professional responsibility in this regard.

Corning Union High School District

Resolution No. 469

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with Stifel Nicolaus for the purpose of changing the authorized signatures for the following accounts:

Corning UHSD Master Endowment Trust Securities Account
Corning UHSD Master Endowment Trust Securities Account Income

Resolution

BE IT RESOLVED that the Governing Board of the Corning Union High School District authorizes that the person's who are listed below, are removed as authorized to sign the transactions for the Governing Board.

NAME

TITLE

Jared Caylor

Superintendent

BE IT RESOLVED that the Governing Board of the Corning Union High School District authorizes that the person's who are listed below, are authorized to sign the transactions for the Governing Board.

NAME

TITLE

SIGNATURES

Miguel Barriga

Superintendent



Diana Davisson

Chief Business Official

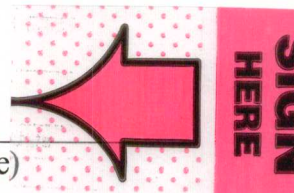


PASSED AND ADOPTED THIS 8th day of August, 2024 by the Governing Board of the Corning Union High School District of Tehama County, California.

I, Larry Glover, Clerk of the Governing Board of the Corning Union High School District, of Tehama County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular scheduled meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(President's Signature)

(Date)



**2024-2025 JOINT USE AGREEMENT
FOR
TRANSPORTATION FACILITIES
BETWEEN
CORNING UNION HIGH SCHOOL DISTRICT
AND
CORNING UNION ELEMENTARY SCHOOL DISTRICT**

This Agreement is entered into between the Corning Union High School District (High School District) and the Corning Union Elementary School District (Elementary District) for the joint use of the Transportation, Maintenance and Parking Facilities owned and located on the High School Campus.

WHEREAS, the Administration of both districts believe that there is greater efficiency in the transportation operation with the joint use of one facility, and,

WHEREAS, in the past, the High School District (40%) and the Elementary District (60%) jointly would pay for the services of a transportation supervisor, and,

WHEREAS, the High School District has added a MOT director, to oversee and supervise the transportation department, and,

WHEREAS, the Elementary District will going forward pay 50% of the transportation supervisor's salary and benefits and 30% of the MOT director's salary and benefits. The districts will review this calculation every three years to determine if rebenching is necessary to more accurately reflect the shared administrative duties.

WHEREAS, the Elementary District will pay a monthly facility rental fee of \$1200 per month (.40 per sq. ft. x 3000 sq. ft.), and,

WHEREAS, the High School District has sufficient space and ability to house the storage parts and the necessary equipment from the Elementary District, and to provide a sufficient staff / drivers training room.

IT IS AGREED AS FOLLOWS:

1. The Elementary District will maintain its property and liability insurance for its buses and action of its employees.
2. The Elementary District will park its buses at the High School District's site.
3. The Elementary District's Mechanic/Bus Driver will work at the High School District site.
4. The MOT will supervise the Elementary school mechanic and bus drivers.
5. Elementary District supplies will be stored in a separate parts room at the High School District site.
6. Bus fuel, insurance, repair, and inspection/certification costs for Elementary District buses will be accounted for separately from High School District bus fuel, insurance, repair and inspection/certification costs and each district will pay for its respective costs.
7. Bus fuel will be accounted for by taking the actual gallons used multiplied by the average monthly price for gas taken from invoices.
8. Utility costs and incidentals like water fees and hazardous waste fees at the bus barn location will be shared with the Elementary District (60%) and the High School District (40%).
9. Bus ownership will remain with the respective districts.
10. Bus drivers and mechanics will remain the employees of their respective districts.
11. Classroom training (new bus driver training and recurring bus driver training for existing drivers) and behind the wheel training are to be provided by the High School District at no additional charge as long as they have the trainer employed by their district. The exception to this will be after-hours one-on-one training which will be billed accordingly and if there is group training after hours, the Elementary District will be billed their share of overtime.
12. Outside training costs (DMV, physicals, consortium, CHP) are borne by each district.
13. The High School District will manually track any driver's time borrowed by one district for the benefit of the other district and the district will be billed accordingly.

14. This Agreement may be amended by mutual, written approval of both districts.
15. Either district may terminate this agreement, effective the end of a fiscal year, by giving notice to the other district at least 180 days prior to the end of that fiscal year.
16. INDEMNIFICATION. Each Party shall indemnify, defend and hold harmless the other Party, its governing board, each member of the Board, and their officers, agents, and employees against the payment of any and all costs and expenses, including but not limited to attorney's fees and litigation costs, claims, suits and liability for bodily or personal injury to or death of any person and for damage or loss of any property resulting from, arising out of, or in any way connected with any negligent or wrongful acts or omissions of the indemnifying Party, its officers, agents, or employees, or consultants in performing or failing to perform any work, services or functions provided for, referred to, or in any way connected with any work, services, or functions to be performed under this Agreement.
17. DISPUTES. Disputes between the parties hereto concerning the meaning, requirements, or performance of this Agreement shall be negotiated in good faith between the parties. In the event of disputes that cannot be resolved through negotiation, the parties agree to engage in mediation. The party requesting mediation shall request a list of three mediators from the Judicial Arbiter Group (JAG) in Sacramento, California. Each party, beginning with the party requesting the mediation, will strike one name from the list, until one name remains, which person shall be the mediator. The mediator shall conduct such proceedings as he or she deems appropriate to resolve the dispute. The fees and expenses of the mediator shall be divided equally between the Parties, provided each Party shall be responsible for their own costs of counsel related to mediation.
18. NONASSIGNMENT. This Agreement shall not be assigned by either party without prior Agreement. Such consent shall be attached and made part of this Agreement.
19. INDEPENDENT AGENCY STATUS. This Agreement is by and between two independent public-school districts and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.
20. FORCE MAJEURE. Notwithstanding any other sections of this Agreement, no Party shall be liable for any delay in performance or liability to perform due to an act of God or due to war, riot, terrorism, civil war, embargo, fire, flood, explosion, sabotage, accident, labor strike or other acts beyond its reasonable control.
21. ENTIRE AGREEMENT. This Agreement and its attachments, if any, constitute the entire agreement and understanding between the parties. There is no oral understanding,

terms, or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement. All prior understanding, terms or conditions are deemed merged into this Agreement and its attachments.

22. **GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of California.

23. **BINDING EFFECT.** This Agreement is for the benefit of and shall be binding on all parties and their respective successors, heir, and assigns.

24. **BREACH OF AGREEMENT.** If either party breaches this Agreement, the prevailing party shall be entitled to all damages reasonably flowing from the breach, plus attorney's fees and costs.

25. **SEVERABILITY.** If any provision of this Agreement is held to be void, voidable, or unenforceable, the remaining portions of the Agreement shall remain in full force and effect.

26. **INTERPRETATION.** The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party.

27. **COMPLIANCE WITH LAW.** Each Party agrees to perform the services contemplated by this Agreement in a professional and a competent manner and in compliance with all state or federal laws or regulations governing the services to be rendered pursuant to this Agreement.

Entered into this _____ day of _____ 2024

For the High School District

Date of Board Action

For the Elementary School District

Date of Board Action

AGREEMENT FOR PROJECT MANAGEMENT SERVICES

THIS AGREEMENT is made on **August 8, 2024** 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.

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: Miguel Bango

Name:

Title: Superintendent

Date: 8/9/2024

Schreder & Associates,

a sole proprietorship

By: Zane Schreder

Date: _____

Exhibit A

(Certificate of Compliance with Labor Code section 3700)

[Labor Code section 1861]

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

Consultant:

_____,
a sole proprietorship

By: _____
Name: Zane Schreder

Exhibit B

PROPOSED SERVICES

The Project Manager serves a vital role in the timely and cost effective completion of a construction project. We ensure the goals and objectives set forth by the client are met by coordinating between the district, architect, contractor, and inspector of record, keeping all parties informed and involved in the construction process. Project Managers can save the district money by avoiding costly delays in the construction process. We offer experienced and well-trained project managers to relieve district personnel from the day to day responsibilities of the construction process. Schreder & Associates Project Management Division creates a winning team by keeping all parties focused on the overall success of the project thus ensuring on-time and cost effective completion. Schreder & Associates Project Management Division will provide CORNING UNION HIGH School District with project management services for the New Parking Lot and Softball Field Improvements at Corning High School. Our services include the following:

Planning Stage

- Assist district staff in establishing scope of work.
- Establish timelines and organizational charts to optimize state funding.
- Ensure established timelines are being met.
- Assist in the issuance of Lease Leaseback Documents
- Communicate with architect to oversee plans and specifications.
- Schedule and facilitate monthly progress meetings.
- Attend board meetings as required to give project updates.

Pre-Construction Phase

- Constructability review.
- Work with district staff to establish project accounting procedures.
- Review of bidding documents and bid forms.
- Project preliminary scheduling with phasing and milestone dates.
- Assist in the selection of professional services including: testing, inspection, etc.
- Review bids and assisting in award of contracts.
- Assist in reduction of scope of work to meet budget requirements.

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.

CORNING UNION HIGH SCHOOL DISTRICT
Classified Management Exempt Schedule
2024/25

RANGE	1	2	3	4	5	6	7	8,9,10	11,12,13	14,15,16	17,18,19	20	
D	DIRECTOR OF MOT	\$ 92,713	\$ 97,349	\$ 102,216	\$ 107,327	\$ 112,693	\$ 118,328	\$ 124,244	\$ 130,456	\$ 136,979	\$ 143,828	\$ 151,019	\$ 158,571
E	HR COORDINATOR	\$ 86,339	\$ 90,682	\$ 95,213	\$ 99,973	\$ 104,964	\$ 110,205	\$ 115,738	\$ 121,501	\$ 127,577	\$ 133,966	\$ 140,669	\$ 147,684
F	DIRECTOR OF TECHNOLOGY	\$ 74,000	\$ 77,700	\$ 81,585	\$ 85,664	\$ 89,947	\$ 94,445	\$ 99,167	\$ 104,125	\$ 109,332	\$ 114,798	\$ 120,538	\$ 126,565
G	CHIEF BUSINESS OFFICIAL	\$ 97,593	\$ 102,472	\$ 107,596	\$ 112,976	\$ 118,625	\$ 124,556	\$ 130,784	\$ 137,323	\$ 144,189	\$ 151,399	\$ 158,968	\$ 166,917


7/1/2021 Annual District Health Insurance contribution is \$13,200 per full-time employee
 Ranges D-G 9.84% increase retro back to 07/01/22
 Board approved - 08.08.2024
 *retro date of 07/01/2023 for Range F only

AUTHORIZING SIGNATURES FOR THE YEAR 2023/24

AUTHORIZED AT A MEETING OF CUHSD GOVERNING BOARD ON 8/8/24
DISTRICT _____ DATE _____

I. BUDGET REVISIONS - - - Number of signatures required 2

In accord with the provisions of Education Code 42600, authorization for budget transfers are made by written resolution the governing board and shall be processed when signed as indicated below.



Authorized Signature

Miguel Barriga, Superintendent

Print Name and Title

Authorized Signature

Diana Davisson, CBO

Print Name and Title

Authorized Signature

Print Name and Title

Authorized Signature

Print Name and Title

II. INTERFUND TRANSFERS - - - Number of signatures required 2

In accord with Education Code 42603, authorization for the transfer of monies between funds are to be made by written resolution of the governing board, and shall be processed when signed as indicated below.



Authorized Signature

Miguel Barriga, Superintendent

Print Name and Title

Authorized Signature

Diana Davisson, CBO

Print Name and Title

Authorized Signature

Print Name and Title

Authorized Signature

Print Name and Title

Authorized Signature

Print Name and Title

III. PAYMENT OF EXPENDITURES - - - Number of signatures required 2

In accord with Education Code 42632, all orders drawn on the funds of the district shall be signed by the majority of the governing board or by the person or persons authorized to sign orders in its name. The following signatures are authorized agents for the signing of payroll and vendor warrant transmittal documents.



Authorized Signature

Miguel Barriga, Superintendent

Print Name and Title

Authorized Signature

Diana Davisson, CBO

Print Name and Title

Authorized Signature

Print Name and Title

Authorized Signature

Print Name and Title

Authorized Signature

Print Name and Title

SIGNATURES ARE TO BE FILED ANNUALLY WITH THE TEHAMA COUNTY DEPARTMENT OF EDUCATION.
PLEASE FORWARD ANY CHANGES DURING THE SCHOOL YEAR.



Commission on Teacher Credentialing
Certification Division
ATTN: Waiver Unit
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: waivers@ctc.ca.gov
Website: www.ctc.ca.gov

CTC Use Only

CTC Use Only
W Z

VARIABLE TERM WAIVER REQUEST (WV1 Form)

Requests must be prepared by the employing agency, not the applicant. All materials must be typewritten or computer generated and sufficiently clear to photocopy. This form must be used for **first time and subsequent** waivers only.

1. EMPLOYING AGENCY (include mailing address) Corning Union High School District 643 Blackburn Ave. Corning, CA 96021 NPS/NPA (list county code _____)	County/District CDS Code 5271506	Contact Person: Cassie Riddle Telephone #: 5308248000 Email: criddle@corninghs.org
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2. APPLICANT INFORMATION:

Social Security or Individual Tax Identification Number:

All applicants must answer professional fitness questions (see #11). In addition, if fingerprint clearance is not on file at CTC, a completed Live Scan receipt (41-LS) must be submitted with this waiver request. If needed, a review by the Division of Professional Practices will be concluded before a waiver approval letter will be issued.

Full Legal Name Melissa Earlyne Jones
First Middle Last

Former Name(s) _____ Birth Date 04/27/1999

Applicant's Mailing Address 9600 Paskenta Road Red Bluff CA 96080

Phone# _____ Email mjones@corninghs.org

Waiver Title CTE Credential with English Learner Authorization

(List the specific title and subject area of the credential that authorizes the assignment. Note that the subject must be one that is available under current regulations.)

Assignment _____

Indicate specific position and grade level (e.g. chemistry teacher, grades 11-12)

- For bilingual assignment list LANGUAGE: _____
- Is this a full time position? ☐ Yes ☐ No
- If not, indicate how many periods a day the individual will be teaching the waiver assignment(s) _____
- Is this a subsequent waiver? (see #9 for additional information) ☐ Yes ☒ No

3. EDUCATION CODE OR TITLE 5 SECTION TO BE WAIVED

Specific section(s) covering the assignment: EC 44253.11 CCSD

4. EFFECTIVE DATES

Waivers are dated effective the beginning date of service. Provide the ending date of your school term, track or year below. A justification *must* be included if the expiration date extends beyond the term, track or year.

Effective Dates (mm/dd/yyyy): 7/1/2024 to 6/30/2025

Ending date of school term, track, or year: 6/30/2025

5. STATEWIDE HIGH INCIDENCE AREA WAIVER REQUESTS:

a. INDICATE THE SHORTAGE AREA FOR THE ASSIGNMENT

- | | |
|--|--|
| <input type="checkbox"/> Special Education | <input type="checkbox"/> Driver Education and Training |
| <input type="checkbox"/> Clinical or Rehabilitative Services | <input type="checkbox"/> 30-Day Substitute |
| <input type="checkbox"/> Speech-Language Pathology Services | |

b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION

No copies are necessary if this is a recognized high incidence area.

- | | |
|--|---|
| <input type="checkbox"/> Advertised in local/national newspapers | <input type="checkbox"/> Contacted IHE placement centers |
| <input type="checkbox"/> Advertised in professional journals | <input checked="" type="checkbox"/> Distributed job announcements |
| <input type="checkbox"/> Attended job fairs in California | <input checked="" type="checkbox"/> Internet |
| <input type="checkbox"/> Attended recruitment out-of-state | |

Other _____

c. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.

6. NON STATEWIDE NON SHORTAGE AREA WAIVER REQUESTS:

a. INDICATE THE LOW INCIDENCE AREA FOR THE ASSIGNMENT

- | | |
|--|--|
| <input type="checkbox"/> Administrative Services | <input type="checkbox"/> Multiple Subject Teaching |
| <input type="checkbox"/> Single Subject Teaching (all subject areas) | <input type="checkbox"/> Pupil Personnel Services: Counseling, Psychology, Social Work |
| <input checked="" type="checkbox"/> Designated Subjects – except driver education and training | <input type="checkbox"/> Reading Specialist/Certificate |
| <input type="checkbox"/> Teacher Librarian Services | <input type="checkbox"/> Teacher of English Learner Students |

b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION

Copies of announcements, advertisements, web site registration, etc. **must** be attached.

The employer must verify **all** of the following:

- ☒ Distributed job announcements
- ☐ Contacted IHE placement centers
- ☐ Internet (i.e. www.edjoin.org)

Optional recruitment methods:

- ☐ Advertised in local/national newspaper
- ☐ Attended job fairs in California
- ☐ Attended recruitment out-of-state
- ☐ Advertised in professional journals

Other _____

c. PROVIDE DETAILED INFORMATION ABOUT THE RESULTS OF RECRUITMENT EFFORTS. BE SURE TO ANSWER EACH OF THE FOLLOWING QUESTIONS:

How many individuals credentialed in the authorization of the waiver request applied for the position? _____

How many individuals credentialed in the authorization of the waiver request were interviewed? _____

What were the results of those interviews? (Please indicate answers in numbers)

- _____ Applicant(s) withdrew
- _____ Candidate(s) declined job offer
- _____ Candidate(s) found unsuitable for the assignment

d. PROVIDE THE SPECIFIC EMPLOYMENT CRITERIA FOR THE POSITION

What special skills and knowledge are needed to successfully perform in this position? These should also be described in your recruitment advertisements and announcements.

e. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.

7. REQUIREMENTS AND TARGET COMPLETION DATES FOR REACHING CREDENTIAL GOAL

List the requirements that the applicant must complete to be eligible for the credential along with the credential goal and target date by which he or she plans to complete those requirements

PROGRAM, COURSE, EXAMINATION, EXPERIENCE	TARGET COMPLETION DATE
Clear CTE Credential with EL Authorization	06/30/2026

8. LIST THE NAME AND POSITION OF THE PERSON ASSIGNED TO PROVIDE SUPPORT AND ASSISTANCE TO THE APPLICANT DURING THE TERM OF THIS WAIVER

By assigning this individual, the employing agency makes a commitment to provide orientation, guidance and assistance to the applicant, as feasible, in completing the requirement(s) listed above.

Name Alice Johnston Position AG Dept. Chair

9. SUBSEQUENT WAIVER REQUESTS

- Attach a copy of a personnel evaluation that verifies the applicant served satisfactorily in the position authorized by the previous waiver.
- Attach supporting documentation

10. IS THIS EMPLOYING AGENCY GEOGRAPHICALLY ISOLATED?

Would the applicant have to travel more than 1 1/2 hours one-way to attend an institution with an approved program to meet the credential goal?

☐ Yes ☒ No ☐ Not applicable (program completion is not a requirement)

11. PROFESSIONAL FITNESS QUESTIONS (to be answered by the applicant)

Answers to the following questions are required. If you answer yes to any question, you must complete the corresponding Professional Fitness Explanation Form.

Before granting your application, the Commission will review, at a minimum:

- Federal Bureau of Investigation criminal history (rap sheet)
- California Department of Justice criminal history (rap sheet)
- International database of teacher misconduct maintained by the National Association of State Directors of Teacher Education and Certification (NASDTEC)
- Previous reviews by the Commission
- Complaints from others
- Notifications from school districts
- Teacher preparation test score violations

You must disclose misconduct, even if:

- It happened a long time ago
- It happened in another state, federal court, military or jurisdiction outside the United States
- You did not go to court and your attorney went for you
- You did not go to jail or the sentence was only a fine or probation
- You received a certificate of rehabilitation
- Your conviction was later dismissed (even if under Penal Code section 1203.4), expunged, set aside or the sentence was suspended



WARNING: You will be required to sign your application under penalty of perjury; by doing so you are also stating that you understand:

- That the information you provide is true and correct;
- That you understand any and all instructions related to your application;
- Failure to disclose any information requested is falsification of your application and the Commission may reject or deny your application or take disciplinary action against your credential;
- The Commission may reject your application if it is incomplete and it will be delayed.

a. Have you ever been:

- dismissed or,
- non-reelected or,
- suspended without pay for more than ten days, or
- retired or,
- resigned from, or otherwise left school employment

because of **allegations of misconduct** or while **allegations of misconduct** were pending?

☐ Yes

☒ No

b. Have you ever been convicted of any felony or misdemeanor in California or any other place?
You must disclose:

- all criminal convictions
- misdemeanors and felonies
- convictions based on a plea of no contest or nolo contendere
- convictions dismissed pursuant to Penal Code Section 1203.4
- driving under the influence (DUI) or reckless driving convictions
- no matter how much time has passed

You do not have to disclose:

- misdemeanor marijuana-related convictions that occurred more than two years prior to this application, except convictions involving concentrated cannabis, which must be disclosed regardless of the date of such a conviction.
- Infractions (DUI or reckless driving convictions are not infractions)

☐ Yes

☒ No

c. Are you currently the subject of any inquiry or investigation by any law enforcement agency or any licensing agency in California or any other state?

☐ Yes

☒ No

d. Are any criminal charges currently pending against you?

☐ Yes

☒ No

e. Have you ever had any credential, including but not limited to, any Certificate of Clearance, permit, credential, license or other document authorizing public school service, revoked, denied, suspended, publicly reprovod, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

☐ Yes

☒ No

f. Have you ever had any professional or vocational (not teaching or educational) license revoked, denied, suspended, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

☐ Yes

☒ No

12. CHILD ABUSE AND NEGLECT MANDATED REPORTING (to be answered by the applicant)

As a document holder authorized to work with children, it is part of my professional and ethical duty to report every instance of child abuse or neglect known or suspected to have occurred to a child with whom I have professional contact.

I understand that I must report immediately, or as soon as practicably possible, by telephone to a law enforcement agency or a child protective agency, and will send a written report and any evidence relating to the incident within 36 hours of becoming aware of the abuse or neglect of the child.

I understand that reporting the information regarding a case of possible child abuse or neglect to an employer, supervisor, school principal, school counselor, coworker, or other person is not a substitute for making a mandated report to a law enforcement agency or a child protective agency.

I understand that the reporting duties are individual and no supervisor or administrator may impede or inhibit my reporting duties.

I understand that once I submit a report, I am not required to disclose my identity to my employer.

I understand that my failure to report an instance of suspected child abuse or neglect as required by the Child Abuse and Neglect Reporting Act under Section 11166 of the Penal Code is a misdemeanor punishable by up to six months in jail or by a fine of one thousand dollars (\$1,000), or by both that imprisonment and fine.

I acknowledge and certify that as a document holder, I will fulfill all the duties required of a mandated reporter.

☐ I agree

13. PUBLIC NOTICE -- CHECK THE BOX THAT APPLIES

- ☒ **Public School District:** Attached is a copy of the agenda item presented to the governing board of the school district in a public meeting showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or his or her designee in item #14 below, the person signing verifies that the board acted upon the item favorably.

By submitting this waiver request the district is certifying that reasonable efforts to recruit a fully prepared teacher for the assignment(s) were made in the following order:

1. A candidate who is qualified to participate in an approved internship program in the region of the school district
2. An individual who is scheduled to complete initial preparation requirements within six months

- ☐ **County Office of Education, State Agency, or Nonpublic, Nonsectarian School or Agency:** Attached is a dated copy of the notice that was posted at least 72 hours before the position was filled showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or administrator or his or her designee in item #15 below, the person signing verifies that there were no objections to this waiver request.

14. APPLICANT'S CERTIFICATION

I understand that in order to receive a subsequent waiver for this assignment I must pursue the completion of requirements to obtain full certification in the subject or area covered by this waiver request as specified in #7 above.

I understand that if my case is heard in a public meeting, all materials submitted to the Commission regarding my suitability, including grades and test scores, may be discussed.

I hereby certify (or declare) under penalty of perjury under the laws of the State of California that all of the foregoing statements in this application are true and correct.



Signature of Applicant
(Sign full legal name as listed in #2)

7/31/24

Date

15. EMPLOYING AGENCY CERTIFICATION (To be signed by district or county superintendent, personnel administrator, NPS/NPA administrator, or designee.)

The person for whom this waiver is requested will not be employed until he or she has been cleared by the Department of Justice under the provisions of Education Code Section 44332.6 and Section 44830.1 (AB1612). The employer acknowledges that the Commission's final approval of this individual's waiver will be determined by a fitness review covering, in part, criminal activity, including certain in-state and/or out-of-state convictions. If this waiver request is for service to special education children, the Special Education Local Planning Area (SELPA) has been notified of our intent to request this waiver.

I certify under penalty of perjury that the information provided in this report is accurate and complete.

Signature: _____

Title: _____

Date: _____


Superintendent

07/15/2024



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant Michelle Ortega

SSN _____

Name of Employing Agency Corning Union High School District

County/District/CDS Code 5271506

☐ Multiple Subject

☐ Single Subject - Specify subject(s): _____

☒ Education Specialist - Specify specialty area(s): Extensive Support Needs

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

1. A diligent search has been conducted for a suitable credentialed teacher or qualified intern teacher by the following methods and verification of such recruitment efforts is attached:

Required recruitment methods (provide photocopies of **all** of the following 3 methods):

- ☒ Distributed job announcements
- ☒ Contacted college or university placement centers
- ☒ Advertised on the Internet

Optional recruitment methods (in addition to the required methods above):

- ☐ Advertised in professional journals
- ☐ Attended job fairs in California
- ☐ Attended recruitment out-of-state
- ☐ Contacted California teacher recruitment centers
- ☐ Advertised in local/national newspapers
- ☐ Other (explain)

2. The permit holder will be provided orientation, guidance and assistance during the valid period of the permit
3. Public notice of intent to employ the applicant in the identified position has been given and meets the following criteria (check the box that applies):

☒ **Public School District**

Public notice was presented as an action item on the governing board agenda and acted upon favorably. A copy of the agenda item is attached.

(continued)

The agenda item included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

☐ **County Offices of Education, Nonpublic Schools, Statewide Agencies, and Charter Schools**

Public notice was posted at least 72 hours before the position was filled. A copy of the dated notice is attached.

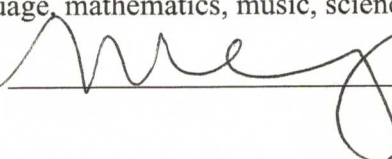
Public notice included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

Public notice included a signed statement from the superintendent or administrator confirming there were no objections to the issuance of the permit.

4. The permit holder will be provided assistance in developing a personalized plan through an agency-defined assessment that would lead to meeting subject matter competence related to the permit
5. The permit holder will be provided assistance to seek and enroll in subject matter training, such as workshops or seminars and site-based courses along with training in test-taking strategies and will assist the permit holder in meeting subject matter competence related to the permit
6. The candidate has been apprised of the steps required to earn a credential and enroll in an intern program

☒ I understand that I must complete core academic area subject matter to enroll in an intern program for the Education Specialist Instruction Preliminary Credential (academic areas include art, English, foreign language, mathematics, music, science, social science, and multiple subjects)

Applicant Signature



Employing Agency Certification

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature



Title

Superintendent

Date

7/26/24

**AGREEMENT
FOR
ARCHITECTURAL SERVICES
BETWEEN
CORNING UNION HIGH SCHOOL DISTRICT
AND
NICHOLS, MELBURG & ROSSETTO
FOR THE

CORNING HIGH SCHOOL
SHOP
BUILDING
MODERNIZATION**

NMR Project 22-2013

May 2024

CORNING UNION HIGH SCHOOL DISTRICT
643 Blackburn Avenue
Corning, CA 96021

TABLE OF CONTENTS

TITLE PAGE.....	1
TABLE OF CONTENTS.....	2
ARTICLE 1 - DEFINITIONS.....	3
ARTICLE 2 - RETENTION OF ARCHITECT: STANDARD OF CARE.....	4
ARTICLE 3 - DESCRIPTION OF PROJECT.....	4
ARTICLE 4 - COMPENSATION.....	4
ARTICLE 5 - BASIC SERVICES TO BE RENDERED BY ARCHITECT.....	6
ARTICLE 6 - ADDITIONAL SERVICES TO BE RENDERED BY ARCHITECT.....	15
ARTICLE 7 - RESPONSIBILITIES OF DISTRICT.....	16
ARTICLE 8 - PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE.....	17
ARTICLE 9 - WORKER'S COMPENSATION INSURANCE.....	18
ARTICLE 10 - ERRORS AND OMISSIONS INSURANCE.....	18
ARTICLE 11 - COMPLIANCE WITH LAWS.....	19
ARTICLE 12 - TERMINATION OF AGREEMENT.....	19
ARTICLE 13 - ARCHITECT AN INDEPENDENT CONTRACTOR.....	20
ARTICLE 14 - STANDARDIZED MANUFACTURED ITEMS.....	20
ARTICLE 15 - OWNERSHIP OF DOCUMENTS.....	20
ARTICLE 16 - LICENSING OF INTELLECTUAL PROPERTY.....	21
ARTICLE 17 - ACCOUNTING RECORDS OF ARCHITECT.....	21
ARTICLE 18 - INDEMNITY.....	22
ARTICLE 19 - TIME SCHEDULE.....	22
ARTICLE 20 - MISCELLANEOUS PROVISIONS.....	22
EXHIBIT A RATE SCHEDULE.....	24
EXHIBIT B PROJECT SCHEDULE.....	25

**AGREEMENT
FOR
ARCHITECTURAL SERVICES**

This Agreement for Architectural Services ("Agreement") is made and entered into by and between the Corning Union High School District, a California public school district (the "District"), and Nichols, Melburg & Rossetto (the "Architect"), with respect to the following recitals:

- A. District proposes to undertake the construction of improvement projects which require the services of a duly qualified and licensed architect.
- B. Architect represents that Architect is licensed to provide architectural/engineering services in the State of California and is specially qualified to provide the services required by the District, specifically the design and construction oversight of public school(s).
- C. The parties have negotiated the terms pursuant to which Architect will provide such services and reduce such terms to writing by this Agreement.

The Parties therefore agree as follows:

**ARTICLE 1
DEFINITIONS**

- 1.1 **Additional Services.** "Additional Services" shall mean those services in addition to the Basic Services that are provided by Architect and authorized in writing by the District, and as further defined in Article 6 herein.
- 1.2 **Agreement.** "Agreement" shall mean this Agreement for Architectural Services.
- 1.3 **Architect.** "Architect" shall mean Nichols, Melburg & Rossetto, and its officers, shareholders, owners, partners, employees, agents and authorized representatives.
- 1.4 **Basic Services.** Architect's Basic Services consist of the design services, including civil, structural, mechanical, and electrical engineering services, normally required to complete the Project, as further defined in Article 5.
- 1.5 **Contract Documents.** "Contract Documents" shall mean those documents which are required for the actual construction of the Project, including but not limited to the Agreement between Owner and Contractor, complete working drawings and specifications setting forth in detail sufficient for construction the work to be done and the materials, workmanship, finishes and equipment required for the architectural, structural, mechanical, electrical system and utility-service-connected equipment and site work.
- 1.6 **Contractor.** "Contractor" shall mean one or more contractors ultimately selected to perform work on the Project or any replacement.
- 1.7 **District.** "District" shall mean the Corning Union High School District, and its governing board members, employees, agents and authorized representatives.
- 1.8 **Project.** "Project" shall mean the work of improvement described in Article 3, and construction thereof, including the Architect's services thereon, as described in this Agreement.

1.9 **Project Construction Cost.** "Project Construction Cost" shall mean the estimate of total construction costs to the District as initially submitted by the Architect pursuant to this Agreement and accepted by the District, and as subsequently revised in these manners: (a) Revised by changes to the Project Construction Cost under Article 5 of this Agreement; (b) revised at the time the District enters a construction contract, to equal the construction contract amount, (c) increased by the dollar amounts of all approved additive contract change order items, with the exception of (i) items resulting from Wrongful Acts or Omissions on the part of the Architect, including but not limited to those items covered by Section 5.7.19.2, below, (ii) payments to Architect or consultants for costs of inspections, surveys and tests not included in the Project, and (iii) items where Architect and District agreed to compensate the Architect for its services on an hourly basis, pursuant to Section 5.7.19.1, below; and (d) decreased by the dollar amounts of all approved deductive contract change order items.

1.10 **Wrongful Acts or Omissions.** "Wrongful Acts or Omissions" shall mean Architect's acts or omissions in breach of this Agreement, the applicable standard of care, or law.

ARTICLE 2 RETENTION OF ARCHITECT: STANDARD OF CARE

2.1 District retains Architect to perform, and Architect agrees to provide to District, for the consideration and upon the terms and conditions set forth below, the architectural and engineering services specified in this Agreement and related incidental services. The Architect agrees to perform such services as expeditiously as is consistent with professional skill and care and the orderly progress of the Project and in accordance with a mutually acceptable project schedule as set forth in Attachment One to each Project Authorization. The schedule shall include reasonable allowances for review and approval of deliverables under the Master Agreement by the District and governmental entities having jurisdiction over the Project. The schedule may be adjusted by the Parties, in writing, as the Project progresses, to address circumstances beyond the Architect's reasonable control.

2.2 All services performed by the Architect under and required by this Agreement shall be performed (a) in compliance with this Agreement and (b) in a manner consistent with the level of care and skill ordinarily exercised by architects in the same discipline, on similar projects in California with similar complexity and with similar agreements, who are specially qualified to provide the services required by the District; and all such services shall be conducted in conformance to, and compliance with, all applicable Federal, State and local laws, including but not limited to statutes, decisions, regulations, building or other codes, ordinances, charters, and the Americans with Disabilities Act ("ADA") that are in effect as of the date of this Agreement. Architect shall be responsible for the completeness and accuracy of the plans and specifications.

ARTICLE 3 DESCRIPTION OF PROJECT

3.1 The Project concerning which such architectural services shall be provided is described as:

A Shop Building Modernization project, including but not limited to: Modernization of one existing 10,000 square foot shop building and Construction of one new classroom building, approximately 2,200 sq ft. with associated infrastructure and site improvements.

The project is not intended to be split into multiple prime contracts.

ARTICLE 4 COMPENSATION

4.1 Basic Services

4.1.1 For all "Basic Services" satisfactorily performed as defined in Articles 1 and 5 of this Agreement, the total compensation paid to the Architect for the Project shall be:

Existing Shop Modernization	12% of construction cost
New Classroom Building	9 % of construction cost

This compensation shall be paid pursuant to the following schedule:

Initial Payment	None
Upon Completion of:	
Schematic Design	20%
Design Development Phase	25%
Contract Documents Phase	25%
DSA Back Check	5%
Bidding Phase	5%
Construction Phase	18%
Close Out	2%
TOTAL BASIC COMPENSATION	100%

Upon any adjustment (increase or decrease) to the Project Construction Cost as contemplated by section 1.9, including but not limited to any adjustment made at such time as bids are received, the Architect's total compensation for Basic Services for the Project shall also be increased or decreased, including retroactively for Basic Services already performed and payments already made. Such adjustments may be effected by the District by either (a) adjusting any future payment due under the payment schedule immediately above, or (b) issuing a revision notice to Architect that either tenders any additional payment owed or demands reimbursement from the Architect of any overpayment to date.

4.2 Additional Services

4.2.1 For all "Additional Services," as defined in Articles 1 and 6 of this Agreement, compensation shall be a fee to be agreed upon by the parties in writing prior to performance of such services by Architect. Unless expressly stated in the written authorization to proceed with the additional services, the fee for such additional services shall be an amount computed by multiplying the hours to be worked by Architect's staff or Architect's consultants by their standard billing rates as shown in Exhibit A, or as otherwise specifically approved in writing in advance by District

4.2.2 Architect shall keep complete records showing all hours worked and all costs and charges applicable to work not covered by the basic fee. Architect will be responsible for Architect's consultants keeping similar records. District shall be given reasonable access to those records for audit purposes.

4.3 Reimbursable Expenses. Reimbursable Expenses are in addition to the Compensation for Basic and Additional Services and include actual expenditures made by the Architect and the Architect's employees and consultants in the interest of the Project for the expenses listed below:

4.3.1 Expense of transportation in connection with the Project; living expenses in connection with out-of-town travel; and long distance communications.

4.3.2 Expense of reproductions; fax, postage and messenger for transmission of drawings, specifications and other documents (excluding reproductions for the office use of the Architect and the Architect's consultants).

4.3.3 Expenses of Alliance2Build project management software.

4.3.4 Expense of data processing and photographic production techniques when used in connection with Additional Services.

4.3.5 If authorized in advance by the District, expenses of overtime work requiring higher than regular rates.

4.3.6 Expense of renderings, models and mock-ups requested by the District; expense of publishing pursuant to section 5.6.5.

Reimbursable Expenses do not include indirect costs, such as general overhead (for example, home office overhead [including technology hardware and software] or insurance premiums), for which Architect must pay out of its compensation for services under Section 4.1, above; nor do they include expenses incurred in connection with Basic or Additional Services that result from Wrongful Acts or Omissions. Architect may not charge a mark-up on Reimbursable Expenses. Payment for all Reimbursable Expenses incurred in connection with either Basic or Additional Services shall be made on a monthly basis. Invoices, receipts or other documentation to establish the validity of all reimbursable expenses shall be a prerequisite to District payment of such expenses.

4.4 Payment

4.4.1 Each payment to Architect for Basic and Additional Services satisfactorily performed, and Reimbursable Expenses reasonably incurred, shall be made in the usual course of District business after presentation by Architect of a properly documented and submitted monthly invoice approved by District's authorized representative designating the services performed, or Reimbursable Expenses incurred, the method of computation of the amount payable, and the amount payable. District shall pay approved invoices within sixty (60) days after proper submission by Architect, and Architect otherwise waives all rights and remedies under law related to receipt of payment. To be properly submitted, an invoice shall be timely, be accompanied by all necessary documentation, list all activities performed, and for each activity performed list the person performing it and the person's rate of compensation. Architect's invoice shall be submitted within ten (10) days of the end of the monthly billing period. If District disputes a portion of a properly submitted invoice, it shall notify Architect of the dispute and, upon Architect's written request, arrange for a meeting to confer about, and potentially resolve the dispute. Prior to this meeting, Architect shall provide all documentation requested to support disputed portions of properly submitted invoice. Regardless of any such dispute about an invoice or payment, Architect shall continue to provide all services required by this Agreement and law until the end of the Project, even if District and Architect cannot resolve all such disputes.

4.4.2 The Architect's compensation shall be paid at the time and in the amount noted, where the amount due to the Architect is not disputed, notwithstanding a Contractor-caused delay in completion of the project or reduction of final construction cost by reason of penalties, liquidated damages, or other amounts withheld from the Contractor. However, District may withhold from payments to Architect to the extent that (i) Basic and Additional Services remain to be performed, including but not limited to those required for project closeout and payments to Contractor, and (ii) Wrongful Acts or Omissions caused District to incur damages, losses, liabilities or costs, including but not limited to withholding any amounts for which Architect is responsible under Section 5.7.20.

4.4.3 Should District cancel the Project pursuant to section 12.1 of this Agreement at any time during the performance of this Agreement, Architect shall, upon notice of such cancellation, immediately cease all work under this Agreement. In such event, Architect's total fee for all services performed shall be computed as set forth in Section 12.1.

4.4.4 Architect shall not accept compensation or other benefits from other persons related to the Project, including payments from manufacturers of construction materials that are specified in the design.

ARTICLE 5 BASIC SERVICES TO BE RENDERED BY ARCHITECT

5.1 General

5.1.1 Architect's Basic Services consist of the design services, including civil, structural, mechanical, and electrical engineering services, normally required to complete the Project. The Basic Services also include the services described in this Article 5, below, including but not limited to bid package preparation, bid handling, preparation and processing of change orders, requests for information, and other contract administration duties. The District shall have the right to add or delete from the Architect's scope

of services as it may determine is necessary for the best interests of the Project and/or the District. Architect shall expeditiously and diligently perform all of its work and obligations under this Agreement. Architect may not cease, delay or reduce, or threaten to cease, delay or reduce, its performance based on a payment dispute with District under Section 4.4, above. The Architect acknowledges that its priority is to complete the Project and the Architect's services, and that any payment disputes with the District under Section 4.4, if not resolved during the Project, must wait for resolution after the Project.

5.1.2 The Architect shall review the estimate described more fully hereinafter at each phase of Architect's services, also as defined hereinafter. If such estimates are in excess of the project budget, the Architect shall revise the type or quality of construction to come within the budgeted limit.

5.1.3 Whenever the Architect's services include the presentation to the District of Project Construction Cost, the Architect shall include a reasonable amount for contingency costs arising from, among other things, higher bids than anticipated, future increase in construction costs, and change orders based on unforeseen site conditions. However, any such contingency for change orders shall not affect Architect's compensation.

5.1.4 The Architect shall notify the District if there are any indicated adjustments in previously provided Project Construction Cost arising from market fluctuations or approved changes in scope or requirements based upon a mutually agreed upon index. Any such adjustments shall not affect Architect's compensation until bids are received and accepted.

5.1.5 At the District's request, the Architect and Architect's consultants shall cooperate with District and the District's consultants in verifying that Architect's plans, specifications, studies, drawings, estimates or other documents relating to the Project are constructible and otherwise comply with the Contract Documents. If there are project meetings during the design and construction phases, Architect shall attend those meetings.

5.1.6 The Architect shall investigate existing conditions of facilities and thoroughly account for and list in the construction documents any pertinent conditions of such facilities, all in a manner that satisfies the standard of care and level of performance required by this Agreement. Architect's investigation required by this provision shall be limited to non-destructive evaluation.

5.1.7 Architect is an agent of District and shall reasonably represent the District at all times in relation to the Project.

5.1.8 Architect shall be fully licensed as required by law at all times when providing services under this Agreement.

5.2 Consultants

5.2.1 Architect's Consultants. The Architect shall employ or retain at Architect's own expense, engineers and other consultants necessary to Architect's performance of this Agreement and licensed to practice in their respective professions in the State of California. Engineers and consultants employed by Architect for this Project shall be approved by District prior to their commencement of work. The Architect's consultants shall be employed to provide assistance during all aspects of the Project and will include, in addition to design services: review of schedules, shop drawings, samples, submittals, and requests for information. The Architect's Consultants shall also conduct periodic inspections of the site to determine conformance with the Project design and specifications and shall participate in the final inspections and development of any "punch list" items. Architect must disclose to District all such consultants retained, and the compensation paid to them.

Schedule of Consultants

Civil Engineering
Structural Engineering
Mechanical Engineering
Electrical Engineering

Robertson & Erickson
Nichols Melburg & Rossetto
Frontier Consulting Engineers
Frontier Consulting Engineers

5.2.2 District's Consultants. Architect shall confer and cooperate with consultants retained by District as may be requested by District or as reasonably necessary. District may retain a construction manager to assist District in performance of District's duties for the Project.

5.2.3 The Architect shall assist the district in procuring a certified survey of the site if required, including grades and lines of streets, alleys, pavements, adjoining properties and structures; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the building site, locations, dimensions and floor elevations of existing buildings, other improvements and trees; and full information as to available utility services and lines, both public and private above and below grade, including inverts and depths. All the information on the survey customarily referenced to a project benchmark shall be referenced to a Project benchmark. The cost of any such survey shall be borne by the District, and the District shall own and, upon termination of this Agreement or completion of the Project, shall have returned to it by Architect any designs, plans, specifications, studies, drawings, estimates or other documents prepared as part of the survey.

5.2.4 Architect shall procure chemical, mechanical or other tests required for proper design, tests for hazardous materials and borings or test pits necessary for determining subsoil conditions. The cost of any such tests shall be borne by the District, and the District shall own and, upon termination of this Agreement or completion of the Project, shall have returned to it by Architect any designs, plans, specifications, studies, drawings, estimates or other documents prepared as part of the testing.

5.2.5 Architect shall assist the District and its consultants to apply for funding for the Project from the State Allocation Board. Architect shall be responsible for all submittals required of the Architect by the Division of the State Architect ("DSA"), OPSC and California Department of Education in connection therewith.

5.3 Schematic Design Phase

5.3.1 The Architect shall review all information concerning the Project delivered or communicated by the District to the Architect to ascertain the requirements of the Project and shall arrive at a mutual understanding of such requirements with the District.

5.3.2 The Architect shall provide a preliminary evaluation of the District's Project, schedule and construction budget requirements, each in terms of the other.

5.3.3 The Architect shall review with the District alternative approaches to the design and construction of the Project, and shall include alternatives that may reduce the cost of the Project.

5.3.4 Based on a mutual understanding of the District's budget and scope of work requirements, the Architect shall prepare for the District written approval, schematic design documents, which include but are not limited to, schematic design studies, site utilization plans, a description of the Project showing, among other things, the scale and relationship of the components of the Project, preparation of a written estimated statement of Project Construction Cost and a written time schedule for the performance of the work that itemizes constraints and critical path issues. The schematic design documents shall represent a 15% complete design. The Project Construction Cost shall be based on current area, volume and other unit costs, shall conform to District's total construction cost budget, and shall include reasonable contingencies for all construction and construction management work. The written schedule shall conform to District's milestone and completion deadline requirements. Nevertheless, Architect is encouraged to make

recommendations to District regarding additional benefits that could be realized by increasing the District's total construction cost budget, or by altering the District's completion deadlines. If District incorporates any recommended changes, then Architect shall revise the schematic design documents, including but not limited to the written statement of Project Construction Cost and written schedule for the performance of work, as necessary until District approves them in writing. Architect shall attend, and present at, as many meetings of the District's governing board as may be necessary to obtain written approval of the schematic design documents.

5.3.5 The Architect shall submit to the District a preliminary Project Construction Cost based on current area, volume and other unit costs.

5.4 Design Development Phase

5.4.1 Following District's written approval of the schematic design documents, including the estimate of Project Construction Cost and schedule, Architect shall provide all necessary architectural and engineering services to prepare design development documents for the District's governing board's written approval, which fix and describe the size and character of the project and which shall include, but are not limited to, site and floor plans, elevations and other approved drawings and shall outline the specifications of the entire Project as to kind and quality of materials, categories of proposed work such as architectural, structural, mechanical and electrical systems, types of structures and all such other work as may be required. During the design development phase, Architect will keep the Project within all budget and scope constraints set by the District. The design development documents shall represent a 50% complete design. The design development documents shall include a revised Project Construction Cost, and a revised construction schedule. The revised Project Construction Cost shall be based on current area, volume and other unit costs. The revised Project Construction Cost shall conform to District's total construction cost budget and shall include reasonable contingencies for all construction and construction management work, and the revised construction schedule shall conform to District's milestone and completion deadline requirements. Nevertheless, Architect is encouraged to make recommendations to District regarding additional benefits that could be realized by altering the District's total construction cost budget or completion deadlines. If District incorporates any recommended changes or otherwise does not approve the submitted design development documents, then Architect shall revise the design development documents, including but not limited to the written statement of Project Construction Cost and written schedule for the performance of work, as necessary until District approves them in writing. Architect shall attend, and present at, as many meetings of the District's governing board as may be necessary to obtain written approval of the design development documents.

5.4.2 The Architect shall assist the District and its consultants in the preparation and/or modification of the Storm Water Pollution Prevention Plan if any such plan is required for this Project.

5.4.3 Architect shall prepare necessary documents for and oversee the processing of District's application for and obtaining of required approvals from the DSA, the OPSC (if applicable), the Department of Education, the State Fire Marshall and other agencies exercising jurisdiction over the Project. Architect shall also be responsible for the preparation and submission of any required applications, notices or certificates to public agencies as required by law. Architect shall provide a copy of all such documents to the District.

5.4.4 The Architect shall advise the District of any adjustments to the preliminary Project Construction Cost.

5.4.5 Architect shall identify areas of construction for which unit pricing shall be required as part of the Contractor's bid.

5.4.6 Architect shall provide at no expense to the District one complete set of preliminary plans for the review and written approval of the District and one set for each public agency having approval authority over such plans for their review and approval at no expense to the District.

5.5 Contract Documents Phase

5.5.1 Following the District's written approval of the design development documents, including the Project Construction Cost and construction schedule, the Architect shall prepare Contract Documents for the written approval of District's governing board consisting of 100% complete working drawings and specifications setting forth the work to be done in detail sufficient for construction, including but not limited to the materials, workmanship, finishes and equipment required for the architectural, structural, mechanical, electrical system and utility service-connected equipment and site work. Architect shall ensure that the drawings and specifications are, among other things, complete, accurate, and coordinated so as to eliminate errors, omissions and conflicts, especially between the work of a sub consultant and other sub consultants or the Architect; and Architect may not shift its responsibility for completeness, accuracy and coordination to the Contractor, except on a clearly designated design-build project. Architect shall also update the construction schedule and the Project Construction Cost for written approval of District's governing board. The Contract Documents shall conform to, comply with, and satisfy all applicable Federal, State and local laws, including but not limited to statutes, decisions, regulations, building or other codes, ordinances, charters, and the Americans with Disabilities Act ("ADA"). As part of the Contract Documents, Architect shall prepare an accurate set of drawings indicating dimensions and locations of existing buried utility lines, which shall be included in the bid packages. If the project is intended to be split into multiple prime contracts, then the Contract Documents shall be structured in order to maximize the ability to create multiple prime bid packages for the Project, and shall identify the bid packages to be created.

5.5.2 Architect shall consult with and involve the District in development of the bid documents and bid package, and shall forward them to the District for written approval prior to their use. If the District is using a multiple prime delivery method for the Project with multiple bid packages, then Architect shall consult with and involve the District in identification and development of the bid documents and bid packages, and shall forward them to the District for written approval prior to their use.

5.5.3 Prior to submission of the Contract Documents to DSA for plan check, the Architect shall submit the Contract Documents to the District for an opportunity to review them for various issues, including but not limited to constructability, scheduling, general completeness, clarity, consistency, coordination, cost-effectiveness, value engineering, identification of possible add/delete bid alternatives, time of construction, and suitability for separation of the Project design, plans and specifications into bid packages for various categories and/or portions of the work. However, such review by District is not required.

5.5.4 After approval by the District and any constructability review, the Architect shall submit the Contract Documents to DSA for plan check, and make the necessary corrections to secure DSA approval.

5.5.5 The Architect shall give the District, at the time of DSA approval of the final form of the Contract Documents, Architect's final estimate of Project Construction Cost and construction schedule, which shall be given final written approval by District's governing board along with the Contract Documents. The revised Project Construction Cost shall be based on current area, volume and other unit costs, and on a mutually acceptable recognized building cost index, and shall include a reasonable contingency. In preparing the revised estimate of Project Construction cost and construction schedule for the Contract Documents, the Architect shall consult with and involve the District in the process to maximize accuracy and completeness. If the District is intending to enter multiple prime contracts, the Project Construction Cost shall include separate bid estimates for each bid package, plus a reasonable contingency; and the construction schedule shall reflect the fact that multiple contractors will be performing separate bid packages, including a general conditions bid package. The revised Project Construction Cost estimate shall conform to District's total Project budget, and the revised construction schedule shall conform to District's milestone and completion deadline requirements. Architect shall attend, and present at, as many meetings of the District's governing board as may be necessary to obtain written approval of the Contract Documents.

5.6 Bidding and Negotiations Phase

5.6.1 Following DSA's and District's written approval of Contract Documents and District's written acceptance of Architect's final estimate of Project Construction Cost and Construction schedule, Architect shall continue to work with the District in finalizing the bid documents and bid package, as described in Section 5.5.2, above. Architect shall reproduce the bid documents and bid package in the number requested by the District and distribute them among interested contractors. Architect shall also assist the District in obtaining of bids, and shall assist the District in evaluating contract proposals or bids and substitutions proposed by contractors, and in awarding the bids. All sets of Contract Documents, which does not include those for the use of the Architect or its consultant, requested by the District shall be reproduced at District's expense.

5.6.2 Architect's estimate of Project Construction Cost at the time of DSA approval of the Contract Documents shall be current as of that date. Should bids be received more than ninety (90) days after the date of that Project Construction Cost, the Architect's total construction cost shall be escalated by the cost-of-construction in the then current mutually agreed upon recognized building cost index.

5.6.3 Should the lowest responsible and responsive bid received on a bid package exceed Architect's most recent approved estimate of Project Construction Cost for that bid package (or amount adjusted according to the then current mutually agreed upon recognized building cost index) as accepted by District by more than ten percent (10%), Architect shall, on request by District and as part of Architect's Basic Services, make such changes in the plans and specifications as shall be necessary to bring new bids within ten percent (10%) of such Project Construction Cost. In making such changes, Architect will exercise Architect's best judgment in determining the balance between the size of the Project, the type of construction, and the quality of the construction to achieve a satisfactory project within ten percent (10%) of Architect's Project Construction Cost. To avoid the potential for bids to exceed the estimate by more than 10% at bid opening, the Architect may, as an alternative, include in the Contract Documents one or more deductive alternatives so that Architect and District may evaluate different means to achieve a satisfactory project within ten percent (10%) of the Architect's Project Construction Cost.

5.6.4 Either on its own or in cooperation with the District, the Architect shall review the qualifications of all bidders for the construction of the Project, and shall make recommendations to the District as to whether, in the Architect's professional opinion, a bidder meets the minimum requirements.

5.6.5 If, in the District's discretion, the District will seek total or partial State funding for this Project, the Architect shall, in addition to the above, publish the invitation to bid in the appropriate regional trade papers and publications devoted to Disabled Veteran Business Enterprises. The Architect shall also prepare and submit the appropriate documentation to the OPSC.

5.7 Construction Phase

5.7.1 The construction phase shall begin on the date stated in the official Notice to Proceed and, solely for purposes of payment of the Architect, shall be deemed complete upon District's written approval of Architect's final certificate for payment to Contractor, provided that such certification and payment shall not constitute an admission by Architect or District that the Project has been completed in accordance with Contract Documents or in conformance with this Agreement.

5.7.2 All instructions to the Contractor shall be forwarded through the Architect unless otherwise directed by the District. The Architect shall advise and consult with the District in the general administration of the Project. The Architect will have authority to act on behalf of the District only to the extent provided in the Contract Documents, unless the District grants additional authority in writing.

5.7.3 The Architect shall timely provide District with copies of all of its correspondence with the Contractors.

5.7.4 The Architect shall provide prompt and timely direction to the District's Project inspectors and/or contractors as to the interpretation of Contract Documents. Architect shall respond to all requests for information ("RFI's") from a Contractor within fourteen (14) calendar days of receipt, unless the subject

of the RFI is impacting, or may impact, the critical path of the project and is causing, or may cause, delay, in which case the Architect shall respond as soon as reasonably possible, if not immediately. If the Architect is not able to take action within the time required due to reasons beyond Architect's control, the Architect may take action within a reasonable period of time under the circumstances; however, the Architect shall make such determination within seven (7) calendar days of receipt of the RFI, and shall notify the District and Contractor immediately after such determination with an explanation as to why the Architect cannot take action within the time required, what the Architect is doing to expedite its response, when the Architect expects to be able to issue a response, and what action, if any, should be taken by District or Contractor in the meantime to mitigate delays and/or costs.

5.7.5 Based on information provided by the Contractor and Architect's own knowledge of the Project (including documents in Architect's possession or reasonably available to it), Architect shall prepare an accurate set of as-built record drawings indicating dimensions and locations of all work, including but not limited to buried utility lines and mechanical, electrical and plumbing layouts, which shall be forwarded to the District upon completion of the Project. While Architect cannot guarantee precise accuracy of such drawings, Architect shall exercise reasonable care in reviewing such drawings to determine their general compliance with the Contract Documents. Architect shall have no responsibility for their conformity to field conditions. Except that in the event that the Architect, consistent with standards of due care, becomes aware of non-conformity with field conditions, Architect shall have a duty immediately to notify the District in writing. Architect shall also assemble and deliver to District all written guarantees, instruction books, operation and maintenance manuals, diagrams, charts and other documents required of Contractors.

5.7.6 The Architect shall be responsible for the preparation and submission of any notifications regarding excavation in areas which are known or suspected to contain subsurface installations pursuant to Government Code section 4216, *et seq.* The Architect may delegate this responsibility to a Contractor if such power to delegate was included in the Contract Documents and bid package, but Architect shall remain responsible for supervising such Contractor to ensure performance of this task. Architect shall provide a copy of all such notifications to the District.

5.7.7 The Architect shall, at all times, have access to the Project wherever it is in preparation and progress. To the extent reasonably possible given Contractor's work in progress, the District shall provide such access so that the Architect may perform its functions under the Agreement and Contract Documents.

5.7.8 In the discharge of its duties of observation and interpretation, the Architect shall require Contractors to comply with the Contract Documents, and shall guard the District against defects and deficiencies in the work of the Contractor. The Architect shall advise and consult with the District and inspectors concerning the Contractor's compliance with the Contract Documents and shall assist the District and inspectors in securing the Contractor's compliance. Architect has the primary responsibility for the Project to supervise, coordinate and manage the compliance of all parties, including the District's Inspector of Record/Project Inspector ("IOR"), Contractor, any Construction Manager, laboratories, District and Architect itself, with the DSA Construction Oversight Process. The Architect must comply with the applicable requirements of the DSA Construction Oversight Process, including but not limited to (a) submitting the inspection card request form (DSA 102-IC), (b) providing a verified report (DSA 6-AE) at the completion of each block and section of each inspection card, and (c) directing and monitoring the IOR and laboratories of record, and (d) coordinating with the Owner, Contractor, any Construction Manager, laboratories, and the IOR to meet the DSA Construction Oversight Process requirements without delay or added costs to the Project. The Architect shall be responsible for any additional DSA fees and delay damages related to review of proposed changes to the DSA-approved construction documents, to the extent Architect's negligence, recklessness or willful misconduct caused the additional DSA fees, and for delay damages to the extent required under Section 5.7.20.2 below.

5.7.9 The Architect shall visit the site, both as the Architect deems necessary and as requested by the District, to maintain familiarity with the quality and progress of the Project, to determine that the Contractor's work substantially complies with all documents, drawings, plans and specifications and that the Project is progressing in substantial accordance with the Contract Documents. Such observations are

to be distinguished from the continuous inspection provided by the Project Inspector unless Architect has agreed in writing to serve as the District's Project Inspector.

5.7.10 The Architect shall notify the District promptly of any significant defect in materials, equipment or workmanship, and of any default by any Contractor in the orderly and timely prosecution of the Project. Architect will exercise reasonable care in the discharge of Architect's obligation to discover significant defects and faults.

5.7.11 The Architect shall review and approve, take exception to, or take other appropriate action upon all schedules, shop drawings, samples and other submissions of the Contractor to determine general conformance with the Project design and specifications as set forth in the Contract Documents. All such action shall be taken within fourteen (14) days of receipt of the submittals, unless the critical path of the Project is impacted in which case Architect shall take such action as soon as possible. If Architect is not able to take such action within the required time due to reasons beyond Architect's control, the Architect may take action within a reasonable period of time under the circumstances; however, the Architect shall make such determination within four (4) calendar days of receipt of the submission, and shall notify the District and Contractor immediately after such determination with an explanation as to why the Architect cannot take action within the time required, what the Architect is doing to expedite its response, when the Architect expects to be able to issue a response, and what action, if any, should be taken by District or Contractor in the meantime to mitigate delays and/or costs. The Architect will have the authority to reject work and materials which do not conform to the Contract Documents. The Architect's approval of a specific item shall not be an approval of an assembly of which the item is a component. Whenever, in the Architect's reasonable judgment, it is considered necessary or advisable for the implementation of the intent of the Contract Documents, the Architect will have authority to require special inspection or testing of the work or materials in accordance with the Contract Documents whether or not such work or materials be then fabricated, installed or completed. The Architect will also recommend substitution of materials or equipment when, in the Architect's reasonable judgment, such action is necessary to the accomplishment of the intent and purpose of the Contract Documents. Such actions as are described in this paragraph shall be taken with reasonable promptness.

5.7.12 Architect shall assist the District in requiring Contractor to provide assistance in the utilization of any equipment or system such as initial start-up or testing, adjusting and balancing, preparation of operation and maintenance manuals and training personnel for operation and maintenance.

5.7.13 The Architect shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions or programs in connection with the work. The Architect shall not be responsible for acts or omissions of the Contractor, subcontractors, or their agents or employees or of any other persons performing portions of the Project not employed or retained by Architect, unless due to Wrongful Acts or Omissions.

5.7.14 The Architect shall make such regular reports as shall be required by agencies having jurisdiction over the Project and keep the District informed in writing of the progress of the Project.

5.7.15 The Architect will, consistent with standards of due care, make reasonable professional efforts to exclude hazardous materials from new construction. In the event the District or Architect is or becomes aware of the presence of, or exposure of persons to, asbestos, polychlorinated biphenyl (PCB) or any other toxic or hazardous contaminants, materials, air pollutants or water pollutants at the Project site ("Hazardous Substances"), or the substantial risk thereof, each shall have a duty immediately to notify the other in writing. The parties recognize, however, that neither Architect nor the District is trained or licensed in the recognition or remediation of Hazardous Substances. With respect to asbestos and asbestos containing materials, the parties acknowledge that the Architect has recommended and the District has agreed to retain a qualified consultant to evaluate the presence of such materials at certain District facilities which are included in the scope of this Agreement. In the event that said consultant recommends a procedure to deal with such materials, said consultant shall have the responsibility to draft specification language for the removal or other remediation of such materials, and subsequently may be required to certify that they have been properly removed or otherwise remediated. Architect shall include consultant's

recommendations and specifications in the appropriate design documents for modernization and shall, as part of its Basic Services, provide designs and other bid documents consistent therewith. When construction is properly completed, Architect shall provide such certification as to Hazardous Substances as is required of architects for such projects by the OPSC.

5.7.16 Based on the Architect's observations, and an evaluation of each Project Application for Payment, the Architect will estimate the amount of work completed by Contractor, and assist the District in (a) determining the amount owing to the Contractor, and (b) issuing Project Certificates for Payment incorporating such amount, all in accordance with the Contract Documents. The Architect's estimation of the amount of work completed by Contractor shall constitute representations by the Architect to the District that the quality of the completed work is in accordance with the Contract Documents based upon Architect's observations of the completed work and that the Contractor is entitled to payment for the completed work.

5.7.17 Notwithstanding anything else in this Agreement, as a part of its Basic Services, the Architect shall assist the District in evaluating and responding to claims, disputes and other matters in question between the Contractor and the District, including but not limited to claims made against the District as a result of alleged or claimed Wrongful Acts or Omissions, and shall in all instances provide such truthful testimonial assistance as may be required by the District at no cost to the District. Architect agrees to toll all statutory periods of limitations for District's claims, lawsuits or other proceedings against Architect which arise out of, or related to, any claims by Contractors against District until Contractors' claims are fully and finally resolved. This tolling period commences upon a Contractor's initial submission of a notice of claim, change order request or claim. At any time, District may terminate the tolling period effective ten (10) days after written notice to Architect, and after such termination, District may pursue claims, lawsuits or other proceedings against Architect.

5.7.18 The Architect will provide construction advice to the District on apparent deficiencies in construction, both during construction and after acceptance of the Project.

5.7.19 The Architect shall recommend, prepare and process the necessary change orders. Payment of fees to the Architect as a result of change orders shall be handled as follows:

5.7.19.1 District-initiated change orders. If a change order is initiated by the District, the Architect's fee for such change order shall be calculated on a percentage or hourly basis as agreed in writing by the District and the Architect prior to commencement of work on the change order. If a change order is solicited by the District but not subsequently authorized by the District, the Architect shall be paid for time spent on the proposed change order as an Additional Service.

5.7.19.2 Change orders due to Architect. When a change order is necessitated as a result of Wrongful Acts or Omissions, the Architect's fees shall not be calculated by reference to the cost of any change order work which would not have been necessary in the absence of such Wrongful Acts or Omissions.

5.7.19.3 Change orders beyond District or Architect control. If a change order is necessitated as a result of changes in law, in-field changes required by governing agencies after document approval, unknown, unforeseeable or hidden conditions, or actual conditions inconsistent with available drawings of existing conditions, such change orders shall be handled in the same manner as District-initiated change orders.

5.7.20 Notwithstanding any other provision of this Agreement, in the event a change order is caused by, or necessitated as a result of Wrongful Acts or Omissions, or the District otherwise incurs costs or damages as a result of Wrongful Acts or Omissions, the Architect shall be responsible for the cost of the following:

5.7.20.1 In the event of such a change order, Architect shall be responsible for the difference between (a) what the contractor would have added to its original bid for the Project if the Wrongful Act or

Omission had not occurred (i.e., the "added value" portion of the change order), and (b) what the contractor charges the District in the change order. The amount of added value of any change order work shall be based on the circumstances of the Architect's Wrongful Act or Omission and the change order work necessitated by the Wrongful Act or Omission. It is the parties' intent that the District should pay no more than what the District would have paid if the Wrongful Act or Omission had not occurred.

5.7.20.2 In addition, Architect shall be responsible for any other costs or damages which the District incurs as a result of Wrongful Acts or Omissions including but not limited to any delay damages the District pays to, or cannot collect from, Contractor or any third party. The District may backcharge, and withhold payment from, the Architect for these costs and damages, and may seek reimbursement for any amount which exceeds any retention of the contract amount at the time of collection. When District so backcharges and withholds, upon Architect's request District and Architect shall meet and confer in good faith in an effort to reach agreement on (a) whether a Wrongful Act or Omission occurred, (b) whether it caused the change order expense, (c) what damages have been incurred by District, and (d) what portion of the damages are attributable to Architect as described above. If District and Architect do not reach agreement on all four of these items when meeting and conferring, then District and Architect shall use mediation in good faith to resolve the dispute. If mediation fails, then either District or Architect can initiate a court action to resolve the dispute.

5.7.21 The Architect shall provide a color schedule of all finish materials in the Project for the District's review and approval.

5.7.22 The Architect shall assist the District in determining the date of final completion and make a final detailed on-site review of the job with representatives of the District and the Contractor. Architect shall also perform a warranty review with District 30-60 days before expiration of the specified warranty on the Project

5.7.23 The Architect shall assist the District in issuing the final certificate for payment and any other documents required to be recorded by law or generally accepted architectural or construction contract practice upon compliance with the requirements of the Contract Documents, provided that such certification shall not constitute an admission that the Project has been completed in accordance with Contract Documents or in conformance with this Agreement.

5.7.24 Architect shall make reasonable professional efforts so that the finished project complies with all standards imposed by the Americans with Disabilities Act, section 504 of the Rehabilitation Act of 1973, disability access requirements of the State Building Code and any other laws applicable to disability access. If a court, administrative agency or other trier of fact later determines that Architect has violated any of the above-referenced laws, or District, because of Wrongful Acts or Omissions, has violated any of the above-referenced laws, Architect shall remedy the violation at its own cost. Architect shall indemnify, defend and hold the District harmless pursuant to Article 18.1 of this Agreement for any breach of this paragraph due to Architect's negligence, recklessness or willful misconduct. The Architect shall not be responsible for acts or omissions of the Contractor or of any other persons performing portions of the Project not employed or retained by Architect, nor shall Architect be responsible for any subsequent changes in the law or any regulation applicable to disabled access or any subsequent differing interpretation of the laws or regulations applicable at the time Architect's design is reviewed by DSA. In the event that the Architect is or becomes aware of possible non-compliance with the foregoing standards, Architect shall have a duty immediately to notify the District in writing of the possible non-compliance.

5.8 Close Out Phase

5.8.1 Architect will assist the District with securing and submitting all documents from the Contractor and any third parties necessary to achieve DSA certification and formal close out of Project.

5.8.2 Architect shall submit a written checklist to the District identifying any work completed on the Project that satisfies work required under the District's ADA Transition Plan.

ARTICLE 6
ADDITIONAL SERVICES TO BE RENDERED BY ARCHITECT

6.1 "Additional Services" shall be provided by Architect if authorized in writing by District. No additional compensation shall be paid to Architect for performing these Additional Services unless the District and the Architect agree in writing as to the amount of compensation for such services prior to such services being rendered. Such compensation shall be computed as set forth in Article 4.2.1 and as otherwise set forth in this Agreement. Any work performed by Architect without written authorization OR without written agreement on compensation shall be presumed to be Basic Services.

6.2 The following is a list of services that are not included in the Basic Services to be provided under this Agreement, and will be performed only in accordance with Article 6.1, above:

- 6.2.1 Providing financial feasibility or other special studies;
- 6.2.2 Providing services relative to future facilities, systems and equipment which are not intended to be constructed during the Construction Phase;
- 6.2.3 Providing coordination of Project performed by separate contractors or by the District's own forces;
- 6.2.4 Providing analyses of owning and operating costs, or detailed quantity surveys or inventories of material, equipment and labor;
- 6.2.5 Making revisions in drawings, specifications or other documents when such revisions are inconsistent with written approvals or instructions previously given, are required by the enactment or revision of codes, laws or regulations subsequent to the District's approval of Contract Documents or are due to other causes not within the control of the Architect;
- 6.2.6 Providing consultation concerning replacement of any work damaged by fire or other cause during construction of the Project, and furnishing services as may be required in connection with the replacement of such work;
- 6.2.7 Providing services made necessary by the default of the Contractor;
- 6.2.8 Preparing to serve or serving as an expert witness in connection with any public hearing, arbitration proceeding or legal proceeding, other than when resulting from Architect's or its consultants' alleged Wrongful Acts or Omissions;
- 6.2.9 Providing services of consultants for other than those listed as Basic Services in Sections 1.4 and 5.1.1.;
- 6.2.10 At the District's request, selecting moveable furniture, equipment or articles which are not included in the Contract Documents;
- 6.2.11 Providing services related to change orders requested by the District but which are not subsequently authorized (see the second sentence of Section 5.7.19.1, above); and
- 6.2.12 Providing any other services not otherwise included in the Agreement and not customarily furnished in accordance with generally accepted architectural practice.

ARTICLE 7
RESPONSIBILITIES OF DISTRICT

It shall be the duty of District to:

- 7.1 Pay all fees required by any reviewing or licensing agency;
- 7.2 Designate a representative authorized to act as a liaison between the Architect and the District in the administration of this Agreement and the Contract Documents;
- 7.3 Furnish, at the District's expense, the services of a Project Inspector;
- 7.4 Review all documents submitted by the Architect and advise the Architect of decisions thereon within a reasonable time after submission;
- 7.5 Issue appropriate orders to Contractors through the Architect;
- 7.6 Furnish existing soil investigation or geological hazard reports, which the District shall own and, upon termination of this Agreement or completion of the Project, shall have returned to it by Architect;
- 7.7 Furnish the services of a hydrologist or other consultants not routinely provided by the Architect when such services are reasonably required by the scope of the Project and are requested by the Architect;
- 7.8 Provide asbestos review and abatement, identifying materials which may qualify for same;
- 7.9 Furnish available as-built drawings for buildings and utilities systems related to the Project, which the District shall own and, upon termination of this Agreement or completion of the Project, shall have returned to it by the Architect. The District will also provide information regarding programmatic needs and specific equipment selection data;
- 7.10 Furnish structural, mechanical, chemical and other laboratory tests, inspections and reports as required by law or the Contract Documents, which the District shall own and, upon termination of this Agreement or completion of the Project, shall have returned to it by the Architect; and
- 7.11 Furnish prompt notice of any fault or defects in the Project or nonconformance with the Contract Documents of which the District becomes aware (however, the District's failure to do so shall not relieve the Architect of Architect's responsibilities under Title 21, Title 24, and the Field Act for this Project and under this agreement).

ARTICLE 8

PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE

8.1 Prior to the commencement of services under this Agreement, the Architect shall furnish to the District a certificate of insurance, Additional Insured Endorsement and Declarations Page for the period covered by this Agreement, for public liability and property damage with an insurance carrier satisfactory to the District, under forms satisfactory to the District, to protect the Architect and District against loss from liability imposed for damages (1) on account of bodily or personal injuries, including death, disease and sickness, accidentally suffered or alleged to have been suffered by any person or persons that may be caused directly or indirectly by the performance of this Agreement, and (2) on account of injury to or destruction of property, including the resultant loss of use of the Project or other District facilities or equipment, resulting from acts of commission or omission by the Architect, or otherwise resulting directly or indirectly from the Architect's operations in the performance of this Agreement. The District shall be named as an additional insured on all such policies.

8.2 The following insurance shall be maintained by the Architect in full force and effect during the entire period of performance of this Agreement, including any extensions, and shall be written on an "occurrence" basis: Commercial general liability insurance, excluding coverage for motor vehicles, shall be in amounts not less Two Million Dollars (\$2,000,000) General Aggregate, Two Million Dollars (\$2,000,000) Products/Completed Operations Aggregate, One Million (\$1,000,000) Person & Advertising Injury, One Million (\$1,000,000) Each Occurrence/Two Million Dollars (\$2,000,000) aggregate; Automobile liability

insurance covering motor vehicles shall be in an amount not less than One Million Dollars (\$1,000,000) combined single limit.

8.3 The Architect's insurance policies shall contain a provision for thirty (30) days written notice to the District of cancellation or reduction of coverage. The Architect shall name, on any policy of insurance required, the District as an additional insured. The Additional Insured Endorsement included on all such insurance policies shall state that coverage is afforded the additional insured with respect to claims arising out of operations performed by or on behalf of the insured. If the additional insureds have other insurance which is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the insurer's liability shall not be reduced by the existence of such other insurance. Architect shall not commence work under this Agreement until all required insurance certificates, declarations pages and additional insured endorsements have been obtained and delivered in duplicate to the District for approval subject to the following requirements. Thereafter Architect shall produce a certified copy of any insurance policy required under this section upon written request of the District.

8.4 At the time of making application for any extension of time, Architect shall submit evidence that insurance policies will be in effect during the requested additional period of time.

8.5 If the Architect fails to maintain such insurance, the District may, but shall not be required to, take out such insurance to cover any damages of the above-mentioned classes for which the District might be held liable on account of the Architect's failure to pay such damages, and deduct and retain the amount of the premiums from any sums due the Architect under this Agreement.

8.6 Nothing contained in this Agreement shall be construed as limiting, in any way, the extent to which the Architect may be held responsible for the payment of damages resulting from the Architect's operations.

8.7 Each of Architect's consultants shall comply with this Article, and Architect shall include such provisions in its contracts with them.

ARTICLE 9 WORKER'S COMPENSATION INSURANCE

9.1 Prior to the commencement of services under this Agreement, the Architect shall furnish to the District satisfactory proof that the Architect and all engineers, experts, consultants and subcontractors the Architect intends to employ have taken out, for the period covered by this Agreement, workers' compensation insurance with an insurance carrier satisfactory to the District for all persons whom they may employ in carrying out the work contemplated under this Agreement in accordance with the Workers' Compensation Laws of the State of California.

9.2 If the Architect employs any engineer, expert, consultant or subcontractor which it did not intend to employ prior to commencement of services, it must furnish such proof of workers' compensation insurance to the District immediately upon employment. Such insurance shall be maintained in full force and effect during the period covered by this Agreement including any extensions of time. If the Architect is self-insured, the Architect shall furnish a Certificate of Permission to Self-Insure and a Certificate of Self-Insurance satisfactory to the District.

9.3 Prior to the commencement of services under this Agreement, the Architect shall furnish to the District satisfactory proof that the Architect and all engineers, experts, consultants and subcontractors the Architect intends to employ have taken out employer's liability insurance with an insurance carrier satisfactory to the District. During the course of Architect's services, if Architect ever intends to employ additional or different engineers, experts, consultants or subcontractors, before so employing them Architect shall furnish such satisfactory proof of insurance to the District. Such insurance shall be maintained in full force and effect during the period covered by this Agreement including any extensions of time. If the Architect is self-insured, the Architect shall furnish a Certificate of Permission to Self-Insure and a Certificate of Self-Insurance satisfactory to the District.

ARTICLE 10 ERRORS AND OMISSIONS INSURANCE

10.1 Prior to the commencement of services under this Agreement, the Architect shall furnish to the District satisfactory proof that the Architect has, for the period covered by this Agreement, errors and omissions insurance on an occurrence basis with limits of at least Two Million Dollars (\$2,000,000) per claim, \$2,000,000 annual aggregate, with a deductible in an amount not to exceed the sum of Seventy-Five Thousand Dollars (\$75,000).

10.2 Each of Architect's professional sub-consultants (including consultants of Architect s) shall comply with this Article, and Architect shall include such provisions in its contracts with them.

ARTICLE 11 COMPLIANCE WITH LAWS

11.1 Architect shall be familiar with, and Architect and Architect's design shall comply with all State and Federal laws and regulations applicable to the Project or lawfully imposed upon the Project by agencies having jurisdiction over the Project, including but not limited to statutes, decisions, regulations, building or other codes, ordinances, charters, prevailing wage law, and the Americans with Disabilities Act ("ADA").

ARTICLE 12 TERMINATION OF AGREEMENT

12.1 Termination by District - This Agreement may be terminated or the Project may be canceled by the District at the District's convenience and without cause at any time immediately upon written notice to the Architect. In such event, the Architect shall be compensated for (a) all Basic and Additional services completed, and Reimbursable Expenses incurred, pursuant to this Agreement through the date of termination, (b) such Basic or Additional Services performed, and Reimbursable Expenses incurred, after termination which are authorized by the District, and (c) any costs incurred by reason of such termination; but less any amounts the District is entitled to withhold under law or this Agreement. Upon the District's request and authorization, Architect shall perform any and all Basic and Additional Services necessary to complete the work in progress as of the date of termination. For any material breach of contract by the Architect, the District may also terminate the Agreement for cause by delivering written Notice of Intent to Terminate to the Architect. Such Notice shall include the following: (1) A description of such material breach, and (2) a date not less than fourteen days (14) after delivery of the notice by which the Architect must cure such breach, in response to such Notice, if the Architect fails to cure, and fails to reasonably commence to cure, the breach(es) by the deadline set by the Notice, then the District may terminate the Agreement by written notice delivered to the Architect, which shall be effective upon such delivery. In such event, the Architect shall be compensated for all services completed pursuant to this Agreement through the date of termination, together with compensation for such services performed after termination which are authorized by the District, but less any amounts the District is entitled to withhold under law or this Agreement. Upon the District's request and authorization, Architect shall perform any and all services necessary to complete the work in progress as of the date of the termination.

12.2 Termination by Architect - For any material breach of contract by the District other than one related to a payment or invoice dispute as described in Section 4.4 of this Agreement, the Architect may terminate the Agreement by delivering written Notice of Intent to Terminate to the District. Such Notice shall include the following: (1) A description of such material breach, (2) a date not less than fourteen (14) days after delivery of the notice by which the District must cure such breach or reasonably commence to cure such breach, (3) the status of work completed as of the date of the Notice of Intent to Terminate, and (4) a description and cost estimate of the effort necessary to complete the work in progress. In response to such Notice, if the District fails to cure, and fails to reasonably commence to cure, the breach by the deadline set by the Notice, then Architect may terminate the Agreement by written notice delivered to the District within ten (10) days of the cure deadline, which shall be effective upon such delivery. In the event of such termination by Architect, Architect shall be compensated for all Basic and Additional Services completed,

and Reimbursable Expenses incurred, pursuant to this Agreement through the date of termination, together with compensation for such Basic and Additional Services performed, and Reimbursable Expenses incurred, after termination which are authorized by the District. Upon the District's request and authorization, Architect shall perform any and all Basic and Additional Services necessary to complete the work in progress as of the date of termination.

12.3 Miscellaneous Termination Provisions

12.3.1 Following the termination of this Agreement for any reason whatsoever, the District shall have the right to utilize any designs, plans, specifications, studies, drawings, estimates or other documents, or any other works of authorship fixed in any tangible medium of expression, including but not limited to physical drawings, data magnetically or otherwise recorded on computer disks, or other writings prepared or caused to be prepared under this Agreement by the Architect, not only as they relate or may relate to this Project (including but not limited to any repair, maintenance, renovation, modernization or other alterations or revisions to this Project) but as they relate or may relate to other projects, provided that any invalidity of such license in relation to such other projects shall not affect the validity of such license in relation to this Project (including but not limited to any repair, maintenance, renovation, modernization or other alterations or revisions to this Project) under Education Code Section 17316. Architect shall promptly make any such documents or materials available to the District upon request without additional compensation.

12.3.2 In the event of the termination of this Agreement for any reason whatsoever, all designs, plans, specifications, studies, drawings, estimates or other documents, or any other works of authorship fixed in any tangible medium of expression, including but not limited to physical drawings, data magnetically or otherwise recorded on computer disks, or other writings prepared or caused to be prepared by the Architect or any of its agents pursuant to this Agreement shall immediately upon request by the District be delivered to the District. Architect may not refuse to provide such writings or materials for any reason whatsoever, including but not limited to a possessory interest lien for any claim the Architect may have against the District or a claim by the Architect to an ownership interest in the intellectual property embodied in the documents or materials.

ARTICLE 13 ARCHITECT AN INDEPENDENT CONTRACTOR

13.1 It is specifically agreed that in the making and performance of this Agreement, the Architect is an independent contractor and is not and shall not be construed to be an officer or employee of the District.

ARTICLE 14 STANDARDIZED MANUFACTURED ITEMS

14.1 The Architect shall consult and cooperate with the District in the use and selection of manufactured items to be used in the Project. Manufactured items, including but not limited to paint, finish hardware, plumbing fixtures and fittings, mechanical equipment, electrical fixtures and equipment, roofing materials, and floor coverings, shall be standardized to the District's criteria so long as the same does not interfere seriously with the building design or cost.

ARTICLE 15 OWNERSHIP OF DOCUMENTS

15.1 All designs, plans, specifications, studies, drawings, estimates and other documents or any other works of authorship fixed in any tangible medium of expression, including but not limited to physical drawings, data magnetically or otherwise recorded on computer disks, or other writings prepared or caused to be prepared by the Architect pursuant to this Agreement shall be and shall remain the property of the District for all purposes, not only as they relate or may relate to this Project (including but not limited to any repair, maintenance, renovation, modernization or other alterations or revisions to this Project) but as they relate or may relate to any other project, provided that any invalidity of such ownership in relation to any other project shall not affect the validity of such ownership in relation to this Project (including but not limited

to any repair, maintenance, renovation, modernization or other alterations or revisions to this Project) under Education Code Section 17316.

15.2 The Architect will provide the District with a complete set of reproducible designs, plans, specifications, studies, drawings, estimates and other documents or any other works of authorship fixed in any tangible medium of expression, including but not limited to physical drawings, data magnetically or otherwise recorded on computer disks, or other writings prepared or caused to be prepared by the Architect pursuant to this Agreement, and will retain, on the District's behalf, the original documents or reproducible copies of all such original documents, however stored, in the Architect's files for a period of no less than fifteen (15) years. Architect shall promptly make available to District any original documents it has retained pursuant to this Agreement upon request by the District.

15.3 Use of Previously Prepared Materials. In the event that there exist previously prepared designs, plans, specifications, studies, drawings, estimates or other documents, or any other works of authorship fixed in any tangible medium of expression, including but not limited to physical drawings, data magnetically or otherwise recorded on computer disks, or other writings, that were prepared by design professionals other than Architect, whether supplied by District or by Architect, which are relied upon, altered or otherwise utilized by Architect, Architect shall be responsible for giving appropriate recognition to such other design professionals in any materials prepared by Architect pursuant to this Agreement.

ARTICLE 16

LICENSING OF INTELLECTUAL PROPERTY

16.1 This Agreement creates a non-exclusive and perpetual license for the District to copy, use, modify, reuse or sublicense any and all copyrights, designs and other intellectual property embodied in plans, specifications, studies, drawings, estimates and other documents, or any other works of authorship fixed in any tangible medium of expression, including but not limited to physical drawings, data magnetically or otherwise recorded on computer disks, or other writings prepared or caused to be prepared by the Architect pursuant to this Agreement, not only as they relate or may relate to this Project (including but not limited to any repair, maintenance, renovation, modernization or other alterations or revisions to this Project) but as they relate or may relate to other projects, provided that any invalidity of such license in relation to such other projects shall not affect the validity of such license in relation to this Project (including but not limited to any repair, maintenance, renovation, modernization or other alterations or revisions to this Project) under Education Code Section 17316. The Architect shall require any and all subcontractors and consultants to agree in writing that the District is granted a similar non-exclusive and perpetual license for the work of such subcontractors or consultants performed pursuant to this Agreement.

16.2 The compensation for this Project includes compensation not only for any use in connection with this Project and use or re-use for repair, maintenance, renovation, modernization or other alterations or revisions to this Project, but also for any re-use by the District in relation to other projects. The only other term or condition of such re-use shall be that if the District re-uses the plans prepared by the Architect and retains another certified architect or structural engineer for the preparation of those plans for the re-use, the District shall indemnify and hold harmless the Architect and its consultants, agents, and employees from and against any claims, damages, losses, and expenses, including attorney's fees, arising out of or resulting from, in whole or in part, the re-use to the extent required by Education Code section 17316, subdivision (c).

16.3 Architect represents and warrants that Architect has the legal right to license any and all copyrights, designs and other intellectual property embodied in plans, specifications, studies, drawings, estimates or other documents that Architect or its consultants prepares or causes to be prepared pursuant to this Agreement. Architect shall indemnify, defend and hold the District harmless pursuant to Article 18.1 of this Agreement for any breach of Article 16 due to Architect's negligence, recklessness or willful misconduct. The Architect makes no such representation and warranty in regard to previously prepared designs, plans, specifications, studies, drawings, estimates or other documents, or any other works of authorship fixed in any tangible medium of expression, including but not limited to physical drawings, data

magnetically or otherwise recorded on computer disks, or other writings, that were prepared by design professionals other than Architect and provided to Architect by the District.

ARTICLE 17 ACCOUNTING RECORDS OF ARCHITECT

17.1 Architect's records of accounts regarding the Project shall be kept in accordance with generally accepted accounting principles and shall be available to the District or its authorized representative at mutually convenient times.

ARTICLE 18 INDEMNITY

18.1 Architect Indemnification. To the extent permitted by law, including California Civil Code section 2782.8, the Architect shall indemnify, but shall have no obligation to defend, the District, the governing Board of the District, each member of the Board, and their officers, and employees ("District Indemnitees") against liability for drawings to the extent actually caused by the negligence, recklessness or willful misconduct of the Architect, the Architect's officers, employees, subcontractors, or consultants in performing or failing to perform any work, services, or functions to be performed under this Agreement. Indemnity shall extend to such claims, liability, or loss occurring after completion of the work, as well as during the work's progress. Notwithstanding the above, the Architect has no obligation to pay for any indemnitees defense related cost prior to a final determination of its liability. Following any such determination of its liability, Architect shall be responsible to pay an amount of such costs equal to the finally determined percentage of liability based upon the comparative fault of the Architect.

18.2 District Indemnification of Architect. The District shall defend, indemnify, and hold harmless the Architect and its employees against any and all copyright infringement claims by any design professional formerly retained by the District arising out of Architect's completion, use or re-use of that former design professional's designs or contract documents in performing this Master Agreement. Architect shall be entitled to such indemnification only if each of the following conditions are met: (a) Architect actually re-draws or completes such other designs or contract documents; (b) Architect complies with the provisions of Article 5.8 regarding use of materials prepared by other design professionals; (c) District has supplied Architect with the previously prepared documents or materials; and (d) District expressly requests that the Architect utilize the designs or contract documents in question. By providing this or any other indemnification in this Master Agreement, District does not waive any immunities.

ARTICLE 19 TIME SCHEDULE

19.1 Time for Completion. Time is of the essence of this Agreement. The Architect shall timely complete its Basic and Additional Services as expeditiously as possible and according to the schedule as shown on Exhibit B.

19.2 Delays. The District recognizes that circumstances may occur beyond the control of either the District or the Architect and extensions for such delays may be made to the schedule if approved by the District. Any time during which the Architect is delayed in the Architect's work by acts of District or its employees or those in a direct contractual relationship with District or by acts of nature or other occurrences which were not or could not have been reasonably foreseen and provided for, and which are not due to any Wrongful Acts or Omissions, shall be added to the time for completion of any obligations of the Architect. District shall not be liable for damages to the Architect on account of any such delay.

ARTICLE 20 MISCELLANEOUS PROVISIONS

20.1 This Agreement shall be governed by and construed in accordance with the laws of the State of California excluding its choice of law rules. Any action or proceeding seeking any relief under or

with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County in which the District maintains its district office, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

20.2 The Architect shall not assign or transfer any or all of its rights, burdens, duties or obligations under this Agreement without the prior written consent of the District.

20.3 All notices, certificates, or other communications hereunder shall be deemed given when personally delivered or mailed by certified mail, postage prepaid, to the parties at the addresses set forth below:

District: Corning Union High School District
643 Blackburn Avenue
Corning, CA 96021
Attention: Jared Caylor

Architect: Nichols, Melburg & Rossetto
300 Knollcrest Drive
Redding, CA 96002
Attention: Wesley King

20.4 This Agreement shall inure to the benefit of and shall be binding upon the Architect and the District and their respective successors and assigns.

20.5 If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

20.6 The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.

20.7 Nothing contained in this Agreement shall create a contractual relationship with or cause of action in favor of a third party against either the District or the Architect.

20.8 This Agreement constitutes the entire agreement between the parties, and supersedes any prior agreement or understanding. There are no understandings, agreements, representations or warranties, expressed or implied, not specified in this Agreement. The Architect, by the execution of this Agreement, acknowledges that the Architect has read this Agreement, understands it, and agrees to be bound by its terms and conditions

20.9 The Architect shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Architect's professional materials. The Architect's materials shall not include the District's confidential or proprietary information if the District has previously advised the Architect in writing of the specific information considered by the District to be confidential or proprietary.

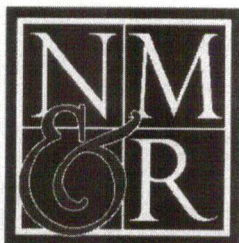
20.10 Prior to executing this agreement, the Architect shall submit a certification if required by Public Contract Code section 3006(b) for roofing projects.

ARCHITECT:
NICHOLS, MELBURG & ROSSETTO

DISTRICT:
CORNING UNION HIGH SCHOOL DISTRICT

By: _____
Wesley King, Principal-In-Charge

By: Miguel Bonif 8/9/2024
Superintendent



**HOURLY RATE & REIMBURSABLE RATE SCHEDULE
(EFFECTIVE JANUARY 1, 2024)**

ARCHITECTURAL SERVICES

HOURLY RATES

Principal Architect	\$275/hour
Associate Principal Architect	\$250/hour
Senior Associate Architect	\$220/hour
Associate Architect	\$205/hour
Senior Project Architect	\$190/hour
Architect, CASp	\$185/hour
Project Architect / Manager	\$175/hour
Architect	\$170/hour
Project Technician III	\$150/hour
Project Technician II	\$140/hour
Project Technician I	\$130/hour
Medical Equipment Planner	\$135/hour
Architectural Intern	\$105/hour
Technical Assistant	\$95/hour
Administrative	\$70/hour

INTERIOR DESIGN SERVICES

Interior Design Director	\$195/hour
Senior Interior Designer	\$170/hour
Interior Designer	\$150/hour
Junior Interior Designer	\$125/hour
Interior Design Intern	\$105/hour

STRUCTURAL ENGINEERING SERVICES

Principal Structural Engineer	\$275/hour
Associate Principal Structural Engineer	\$250/hour
Senior Associate Structural Engineer	\$220/hour
Associate Structural Engineer	\$205/hour
Structural Engineer	\$190/hour
Senior Project Engineer	\$185/hour
Project Engineer	\$170/hour
Structural Technician	\$155/hour
Structural Intern	\$105/hour

Consultants	Direct Cost + 10%
Reimbursable Expenses	Direct Cost + 10%
<i>Prints, Copies, Shipping, Plotting, Renderings, Travel Expenses, Project Website, Agency Fees, etc.</i>	
Mileage	per IRS Standard Rate

Note: Hourly rates & expenses will be updated on an annual basis throughout the duration of the project and services will be billed at the hourly rates in place at the time service is provided.



NICHOLS
MELBURG
ROSSETTO
ARCHITECTS + ENGINEERS

Reimbursable Rate Schedule
(Effective January 1, 2024)

REIMBURSABLE EXPENSE RATES:

IN-HOUSE REPROGRAPHICS

Prints	12x24, 15x21, 18x24.....	\$1.75/each
Prints	24x36	\$2.50/each
Prints	30x42	\$3.50/each
Copies	8-1/2x11	\$.10/each
Copies	8-1/2x14	\$.15/each
Copies	11x17	\$.20/each
Color Copies	8-1/2x11	\$.50/each
Color Copies	11x17	\$.75/each
Plots	24x36 Bond	\$4.00/each
Plots	30x42 Bond	\$5.00/each
Color Plots	15x24 Bond	\$12.50/each
Color Plots	24x36 Bond	\$20.00/each
Color Plots	30x42 Bond	\$25.00/each
Presentation Board Materials	\$50.00/each
Scanning	12x24, 15x21, 18x24.....	\$.55/page
Scanning	24x36	\$1.15/page
Scanning	30x42	\$1.65/page
Scanning	36x48	\$2.15/page

Printing by outside source Actual Expense + 10%

Alliance2Build (A2B) Project Management System:

Server and Database use \$125.00 per month

TRAVEL EXPENSES

Mileage..... Current IRS allowed amount

Other Travel Related Expenses Actual Expense + 10%

AGENCY FEES

Approval and Plan Check Fees Actual Expense + 10%

CONSULTANTS

Consultant Billings Actual Expense + 10%

Consultant Reimbursable Expenses Actual Expense + 10%

OTHER PROJECT RELATED ITEMS Actual Expense + 10%

Note: Hourly rates & expenses will be updated on an annual basis throughout the duration of the project and services will be billed at the hourly rates in place at the time service is provided.

EXHIBIT B - PROJECT SCHEDULE

CORNING HIGH SCHOOL SHOP MODERNIZATION

MILESTONE SCHEDULE

Project Kickoff	TBD
Programming	TBD
Schematic Design	TBD
District Approval of Scope and Approach and Authorization to proceed to Design Development	TBD
Design Development	TBD
District Approval to proceed to Construction Documents	TBD
Construction Documents	TBD
DSA Submittal	TBD
DSA Review	TBD
DSA Approval	TBD
Bidding/Negotiating	TBD
Construction	TBD
Move In / Occupancy	TBD

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2023-24

Name: Corning Union High
CDS Code: 5271506-0000000
Allocation Year: 2023-24

1. Narrative description of the Prop 28 arts education program(s) funded. (2500 character limit).

By the end of the 2023-24 school year, the district had not yet identified a program to utilize the funds. To gain insight into student interests, the district conducted surveys among the student population. While gathering student input, the district is also working on the logistics of finding space for either a new program or the expansion of an existing one.

2. Number of full-time equivalent teachers (certificated). 0.0

3. Number of full-time equivalent personnel (classified). 0.0

4. Number of full-time equivalent teaching aides. 0.0

5. Number of students served. 0

6. Number of school sites providing arts education. 0

Date of Approval by Governing Board/Body 8/8/2024 12:00:00 AM

Annual Report Data URL

<https://www.cuhsdistrict.org//documents/CUHSD/District-Documents/Budget%20Documents/Prop-28-Annual-Report-23-24.pdf>

Submission Date 7/25/2024 1:28:53 PM

PLEASE PRINT YOUR NAME

Board Meeting 8/8/24

Denise Van Why

You are not required to sign but it would
be appreciated if you did!

