

Corning Union High School Regular School Board Meeting Teleconference

DATE April 9, 2020

MEMBERS ABSENT:

Todd Henderson

PLACE: Corning Union High School
Teleconference

VISITORS:

MEMBERS PRESENT:

Jim Bingham, Scott Patton
Ken Vaughan
William Mache

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Christine Fears, Chief Business Officer
Justine Felton, Associate Principal
Brandon Lengtat, Director of Maintenance & Operations
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 Superintendent, Jared Caylor.
- 2. PLEDGE OF ALLEGIANCE:** Item is tabled- no flag to salute via teleconference.
- 3. ROLL CALL:** Superintendent, Jared Caylor shared:

Attendance is as follows:

- Jim Bingham
- Ken Vaughan
- Scott Patton
- William Mache

The following board member was absent:

- Todd Henderson

- 4. APPROVAL OF** A motion was made by Jim Bingham and seconded by Bill Mache

AGENDA/REORDERING to approve the agenda.
OF AGENDA/ADDITION
OF ITEMS:

5. REPORTS:

5.1 SUPERINTENDENT Superintendent, Jared Caylor shared the following:
REPORT:

2nd Interim Budget Approval

- Received approval from Tehama County Department of Education
- Was based on 2.29% COLA in 20-21, likely not going to happen based on COVID-19 and economy.
- Must begin planning for a 0% COLA.
- Cash balances are adequate through fiscal year
 - Will monitor closely as state apportionments have been delayed in historical economic slowdowns
- No deficits projected two out years, but that was with COLA, so we are reworking those numbers to eliminate that additional funding.

Closure Update

- Closed through the end of school, unless the Governor lifts the stay at home order before then. If that happens, Tehama County Superintendents will reconvene to discuss potential openings.
- Food service continues during closure (not during spring break).
- Distance Learning
 - 544 students on Google Classroom
 - 488 students working in packets
 - Packets picked up and returned daily in the food line, delivered and picked up weekly to Rancho Tehama Elementary.
 - 12 unable to contact
 - All SWD's contacted by case managers, weekly contact as needed from paras or case managers, chromebook distribution
 - EL supports from ELD teachers and paraeducators, chromebook distribution
- Staff
 - All regular employees continue to receive full pay and benefits.
 - Teachers working remotely or in their classrooms. Available online to students all day Tuesdays and Thursdays. Creating assignments, uploading them to Google Classroom, sending them to Justine for printing, grading returned and submitted work, etc.
 - Counselors working remotely and in office to accomplish many of their normal tasks as this is the time of year that we do scheduling and master schedule. Much of that work continues.
 - Paras and IBI's are being utilized to support students with special needs in various ways and also to collate, distribute, and collect student packets.
 - M&O, Food Service, Transportation - Working in rotations to accomplish necessary maintenance and tasks.
 - Office Staff - Working rotationally in office to answer phones, return messages. Working remotely or in workspace alone on specific tasks.
 - Admin - Working from home and office
 - Directors - Working from home and office

District Enrollment is holding steady and only lost a few students compared to last month.

**6. PUBLIC COMMENT
ON CLOSED SESSION:**

There was no public comment.

**7. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 5:51 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 6:19 p.m.

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

Superintendent, Jared Caylor reported that there was no reportable action taken in closed session.

**10. CONSENT AGENDA
ITEMS:**

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

The vote is as follows:

Ken Vaughan	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
William Mache	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Todd Henderson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Scott Patton	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 REGULAR

Approval of Board Minutes of March 19, 2020.

**10.2 APPROVAL
OF WARRANTS:**

40198723-40198936, 40198937-40198946, 40198947-40198970
40198971-40199262, 40199263-40199281, 40199282-40199597
40199598-40199617, 40199618-40199833, 40199833-40199850

Register 000901
Check # 40199963
Check Amt. \$4,931.70

**10.3 INTERDISTRICT
ATTENDANCE
REQUEST:**

Interdistrict Attendance Request:

None

**10.4 HUMAN
RESOURCE
REPORT:**

Human Resources Reports is as follows:

New Hire Probationary Reed, Thomas Social Science Teacher 7/1/2020

New Hire Probationary Richardson, Robert Alternative Education Teacher
7/1/2020 Replace Vacancy (N. Grubiss)
182 days / Step 5, Column I

Resignation Voluntary Stroud, Mike Maintenance I 3/25/2020 Voluntary
Resignation

Termination Probationary Strubel, Matthew CMUG 4/3/2020 Termination
of Probation Period

Resignation Voluntary Viveros-Zarco, Victoria Para Educator 3/31/2020
Voluntary Resignation

New Hire Probationary Vonstaden, Alice Ag Teacher 7/1/2020 Replace
Vacancy (C. Costa) 182 days / Step 1, Column 0

Extra Duty and Coaching- Please see attached.

11. PUBLIC COMMENT: There was no public comment.

**11.1 LCAP
UPDATE:**

Superintendent, Jared Caylor shared the following:

This was supposed to be a 3 year plan and with stakeholders not being able to participate (parents, teachers, students) this is on hold. This may not be on the agenda in June for approval as scheduled.

**11.2 PARKING
UPDATE:**

Superintendent, Jared Caylor shared that he contacted the City of Corning and the concern that the City has is that they do not want to have the district use the property in a way that could impede future use of airport. Superintendent, Jared Caylor reached out to legal counsel to discover that there could be an agreement between CUHSD and the City of Corning to make sure that this does not happen. City Manager, Kristina Miller will be getting back to Superintendent, Jared Caylor. The main concern is the runway for the airport. Board President, Mr. Mache and Board Member, Jim Bingham agree that this agreement is a good idea and would like to proceed with this if the City agrees.

**11.3 CONSTRUCTION
UPDATE:**

Superintendent, Jared Caylor shared that construction is still scheduled. Construction is scheduled to begin April 20, 2019 and it should be Completed in June. AMS will deliver in June and then the sidewalks will be completed for a completion estimate date of August 1st.

11.4 BUDGET UPDATE:

Superintendent, Jared Caylor shared the following:

Surplus and reserve were looking good before COVID-19. There was some new funding that was anticipated that may now be off the Table. However, the District is preparing for various scenarios

Professional Development Strategies
Budgeting Process and Reviews

This will continue over the next two months. The District will wait on the Governor's proposal but also be as prepared as possible.

**11.5 BOARD
RETREAT/SUPT.
EVALUATION:**

The Board Retreat was cancelled and will be postponed for a later date. The evaluation does need to be completed by May 1st. After consulting legal counsel the Board can postpone or waive the evaluation. This does impact compensation so something will need to be decided. The Board all agreed to postpone the evaluation for a later time due to the current circumstances. All agreed to have it scheduled for completion in June.

**11.6 FUTURE
BOARD
AGENDA
ITEMS:**

Board Member, Scott Patton joined in on the meeting. He had joined in the middle of the meeting. Mr. Scott Patton asked about the meal process and how that was going with feeding the students and wanted to ensure that the money was not coming out of the general fund. This item will be placed on the next board agenda so that CBO, Christine Fears has a chance to report and explain the funding and waivers that are being submitted.

12. ADJOURNMENT:

The meeting adjourned at 6:35 PM

Approved

William Mache, President

James Bingham, Clerk

**Corning Union High School District
Regular School Board Meeting
TELECONFERENCE**

Date of Meeting: April 9, 2020

Time of Meeting: 5:45 P.M.

Place of Meeting: Teleconference Meeting

Directions to Join: Using any phone, dial 1 (262) 427-6220 Enter Pin: 517 124 315# After joining, please mute your phone by pressing *6 until the appropriate time for public comment. Pressing *6 will unmute your phone also.

Public Comment: Members of the public wishing to address the Board of Trustees should call in and listen to the meeting. The Superintendent will unmute all phones and ask for public comment during the appropriate time on the agenda.

Agenda

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS Discussion/Action**
- 5. REPORTS**

5.1 Superintendent Report - Superintendent Jared Caylor Information

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

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

7. ADJOURN TO CLOSED SESSION

7.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION

7.2 CONFERENCE WITH LABOR NEGOTIATORS

District Representative: Superintendent
Employee Organizations: ESP and CITA

8. REOPEN TO PUBLIC SESSION

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

10. CONSENT AGENDA ITEMS

Discussion/Action

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

- 10.1 Approval of Regular Board Minutes of March 19, 2020**
- 10.2 Approval of Warrants**
- 10.3 Interdistrict Attendance Requests**
- 10.4 Human Resources Report**
- 10.5 Williams Quarterly Report**
- 10.6 MOU between CUHSD & Shasta College for Use of Shop Classes**
- 10.7 Surplus Equipment/Obsolete Equipment Form**

11. ITEMS FOR ACTION AND DISCUSSION

11.1 LCAP Update

Info/Discussion

The Board will be updated on the status of the District's LCAP in light of COVID-19 and break in District Strategic Planning.

11.2 Parking Update

Info/Discussion

Superintendent Caylor will update the Board on plans for parking.

11.3 Construction Update

Info/Discussion

Superintendent Caylor will update the Board on the timeline for classroom construction.

11.4 Budget Update

Info/Discussion

Superintendent Caylor will outline the Budget development process in light of the COVID-19 situation.

11.5 Board Retreat/Superintendent Eval

Info/Discussion

The Board will discuss rescheduling the annual Board Retreat and the contractual requirement for them to complete the Superintendent's evaluation.

11.6 Future Agenda Items

Discussion

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

12. ADJOURNMENT

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

Corning Union High School

Regular School Board Meeting

DATE March 19, 2020

TYPE OF MEETING:
Regular-Teleconference

TIME: 5:45 P.M.

MEMBERS ABSENT:
Jim Bingham

PLACE: Teleconference Only

VISITORS:

MEMBERS PRESENT:

Scott Patton
Todd Henderson
William Mache
Ken Vaughan

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Christine Fears, Chief Business Officer
Charlie Troughton, CUHS Principal
Justine Felton, Associate Principal
Brandon Lengtat, Director of Maintenance & Operations
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:47p.m. by Superintendent, Jared Caylor.
- 2. PLEDGE OF ALLEGIANCE:** Superintendent Jared Caylor asked the Board if they wanted to continue with a flag salute although they were not standing in front of a flag. All agreed not to stand for flag salute with regard to the circumstances.
- 3. ROLL CALL:** Superintendent, Jared Caylor asked for a roll call.

Attendance is as follows:

- Scott Patton (Joined in after closed session)
- Todd Henderson
- Ken Vaughan

- William Mache

The following board member was absent:

- Jim Bingham

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

A motion was made by Todd Henderson and seconded by Bill Mache to approve the agenda with the following change:

Items will be tabled: 5.1 and 5.4-5.7

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

The vote is as follows:

Ken Vaughan	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
William Mache	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>
Scott Patton	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>

5. REPORTS:

5.1 STUDENT BOARD MEMBER:

Item is tabled.

5.2 SUPERINTENDENT REPORT:

Superintendent, Jared Caylor shared the following:

District Enrollment is 1056 as of last Friday and is holding steady.

CUHS 980
Centennial 4
Ind Study 22

Maintenance and Operations has been working to disinfect workspaces. Flexibility has been given to staff members who are over 65 years old or medically incapable. Transportation has been working all week disinfecting buses and the transportation areas so they are both given Friday off. Food Service Department has been working every day as well. The Counselors have been helping to get the student work packets distributed and they will help to manage connection with students while school is not in session. The office has been working various hours on a rotation in order to practice social distancing. There is a bilingual employee each day as part of the rotation,

Administration and Directors are on site at various hours and also working from home.

Dual Enrollment courses will continue because it is online already.

Staff Development and Facility Use for all outside organizations has been Cancelled.

Superintendent, Jared Caylor met with County Public Health officials yesterday and as of right now, there are no confirmed cases in Tehama County.

Governor Newsom is ready to suspend testing.

Food Service served over 800 bag of meals which includes 2 meals per bag.

Teachers were here helping to work on those packets which were distributed and over 700 students showed up to receive packets today,

Phones are open from 8-2 and messages are being checked daily, The HOPE Center is also opened to students for services if needed.

The length of the school closure is unknowns and the district is prepared for all possibilities. Superintendent, Jared Caylor will meet with other Superintendents next week and then will also be meeting with Public Health.

The next steps will be to determine how to collect the student's work, course credit etc., if this is left to the district, we can get creative but there is a waiting period right now of uncertainty?

5.3 -5.7

Items were tabled.

**6. PUBLIC COMMENT
ON CLOSED SESSION:**

There was no public comment.

**7. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 6:00 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 6:29 p.m.

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

Superintendent, Jared Caylor reported that there was no reportable action taken in closed session.

**10. CONSENT AGENDA
ITEMS:**

A motion was made by Scott Patton and seconded by Bill Mache
to approve the consent agenda items.

The vote is as follows:

Ken Vaughan	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
William Mache	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	_____	No:	_____	Absent:	_____	Abstain:	_____

**10.1 REGULAR
MINUTES:**

Approval of Board Minutes of February 13, 2020.

**10.2 APPROVAL
OF WARRANTS:**

40197519-40198476

Register 000896
Check # 40198723
Check Amt. \$5,781.36

**10.3 INTERDISTRICT
ATTENDANCE
REQUEST:**

Interdistrict Attendance Request:

Indigo Christensen

**10.4 HUMAN
RESOURCE
REPORT:**

Human Resources Reports is as follows:

Scott Allen Resignation Effective 6/30/20
Chris Costa Resignation Effective 6/30/20
Nicholas Grubiss Resignation Effective 6/30/20
Nicole Randal Bus Driver New Hire Effective 3/1/20
Felipe Sanchez Change Effective 3/1/20
Michael Stroud Resignation Effective 3/25/20

**10.5 SURPLUS
EQUIPMENT/
OBSOLETE
EQUIPMENT
FORM:**

Upright Pianot - Donate or Sell.

**10.6 MOU BETWEEN
CUHSD & BUTTE
COMMUNITY
COLLEGE
DISTRICT:**

The term of the MOU is from February 1, 2020 through June 30, 2020. This is to promote educational opportunities for CUHSD students and other Corning Area Residents.

**11. ITEMS FOR ACTION
& DISCUSSION:**

**11.1 SECOND INTERIM
REPORT &
FINANCIAL STATUS:**

Revenue has increased 179K overall, ending fund balance increased 120 K District deficit is lower than it was at First Interim. Slide 11 shows the long term debt. The budget is being built now so if there is anything that the Board would like to pay off or look towards paying off, now is the time to start having those conversations and making those decisions. The Board mentioned that Jim Bingham wanted to look into paying down the solar so this would be an option to look into.

**11.2 CERTIFICATION
OF THE DISTRICTS
FINANCIAL
CONDITION:**

A motion was made by Todd Henderson and seconded by Bill Mache to approve the certification of the CUHSS's Financial Status with a positive certification.

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

The vote is as follows:

Ken Vaughan	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
William Mache	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>
Scott Patton	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>

**11.3 2018-19 BOND
AUDIT REPORT:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve the Bond Audit Report.

The vote is as follows:

Ken Vaughan	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
William Mache	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>
Scott Patton	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>

**11.4 ADMINISTRATIVE
POSITION:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve the approval for Superintendent, Jared Caylor to move

forward with flying the position. The panel will consist of two board members since it is an Administrative Position. Bill Mache would be on the panel since he is the Board President and Scott Patton has requested to be on the panel as well. The Board would like to ensure that the right person is selected and if the district does not feel that there is a suitable candidate, then the position will not be filled at the time. There being no further discussion, the Board voted unanimously to approve this position to be advertised.

The vote is as follows:

Ken Vaughan	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
William Mache	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: _____	No: _____	Absent: _____	Abstain: <u>X</u>

11.5 PARKING PROPOSAL:

The Board discussed the parking proposals which they have had a chance to review and think over. The Board would like to look more into the possibility of the property across the street from the campus. Superintendent, Jared Caylor will attempt to set up a meeting with the City Manager to discuss. Board President, Bill Mache would like to be present and possibly Board Member, Todd Henderson. No action is required.

11.6 RESOLUTION NO. 423:

A motion was made by Bill Mache and seconded by Scott Patton to approve Resolution N0. 423. This is for the funding of State Construction. There being no further discussion, the Board voted unanimously to approve Resolution No. 423.

The vote is follows:

Ken Vaughan	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
William Mache	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: _____	No: _____	Absent: _____	Abstain: <u>X</u>

11.7 APPROVAL OF BID FOR CLASSROOM FOUNDATIONS AND SITE WORK:

A motion was made by Todd Henderson and seconded by Bill Mache to approve the low bid of 336,835 which was great news because the budget had been placed at 700K. There being no further discussion, the Board voted unanimously to approve the bid.

The vote is as follows:

Ken Vaughan	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
William Mache	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: _____	No: _____	Absent: _____	Abstain: <u>X</u>

**11.8 AGREEMENT
WITH RAY DALTON
CONSTRUCTION
CONSULTING:**

A motion was made by Bill Mache and seconded by Scott Patton to approve the agreement with Ray Dalton Construction Consulting. There being no further discussion, the Board voted unanimously to approve the agreement.

The vote is as follows:

Ken Vaughan	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
William Mache	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____

**11.9 AGREEMENT
WITH STOTTS &
SONS:**

A motion was made by Bill Mache and seconded by Scott Patton to approve the agreement with Stotts and Sons Inc. The price is \$8,500.00. There being no further discussion, the Board voted unanimously to approve the agreement.

The vote is follows:

Ken Vaughan	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
William Mache	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____

**11.10 AMS SYSTEMS
CHANGE
ORDER:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve the change order for \$13,680. There being no further discussion, the Board voted unanimously to approve the change order.

The vote is follows:

Ken Vaughan	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
William Mache	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____

**11.11 AGREEMENT
WITH MID PACIFIC
ENGINEERING:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve the agreement. There being no further discussion, the Board voted unanimously to approve the agreement.

The vote is follows:

Ken Vaughan	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
William Mache	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____


**11.12 FUTURE
AGENDA
ITEMS:**

Bond Oversight Update
Parking Proposal Information
Next meeting is unknown and the Board Retreat is postponed for now.

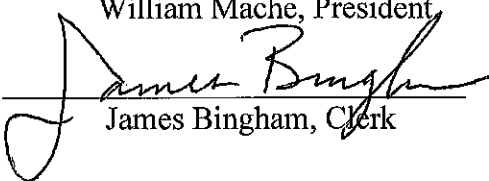
12. ADJOURNMENT:

The meeting was adjourned at 6:59 p.m.

Approved



William Mache, President



James Bingham, Clerk

Checks Dated 03/01/2020 through 03/31/2020

Board Meeting Date April 9, 2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40198723	03/04/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4200	BOOKS - ONLINE	198.00	
			01-4300	ALL STAFF - BAKED GOODS	98.79	
				ASSETS- DMV SUPPLIES	88.96	
				ATP COOKING- FEBRUARY	129.04	
				CALCARD 2020 M&O	34.63	
				FAIR SUPPLIES/CLASSROOM SUPPLIES	88.31	
				HOME DEPOT		
				FEBRUARY FOOD - FOOD/NUTRITION CLASS	181.69	
				HEALTH SUPPLIES - COSTCO	243.00	
				J2- TOILETING	28.98	
				JANUARY FOOD - FOOD/NUTRITION CLASS	300.49	
				M & O PURCHASE CAL CARD	270.90	
				M & O PURCHASE CAL CARD	312.78	
				Music for Band and Choir festivals	5.12	
				SPECIAL EDUCATION FURNITURE	93.12	
				SPED - J7 COOKING UNIT- SPRING SEMESTER	167.78	
			01-4311	2019/20 WRESTLING FUEL - SEE ATTACHED MAPS	200.13	
			01-5200	CASBO CONF - 3/29-4/1 - CBO	566.45	
				CASMEC CONF FRESNO 2/20/20	498.06	
				NORCAL HONOR BAND/CHOIR	478.97	
				CONFERENCE HUMBOLT 2/6/20		
				PD - CASBO LEADERSHIP ACADEMY	66.66	
				8/23 - 5/30 SAC		
				PD ACSA SUP SYMPOSIUM INDIAN WELLS	849.10	
				1/28/20		
			01-5202	PD SPED CARS CONF IRVINE 02/20/20	36.00	
				FEBRUARY 24-29 : STUDENT TRANS HOME TO SCHOOL	125.00	
			01-5300	CASMEC CONF FRESNO 2/20/20	151.00	
			14-6200	M & O CAL CARD PURCHASE	549.90	
			19-4300	M & O CAL CARD PURCHASE RANCH	18.50	
			01-4300	TRANS PARTS/SUPPLIES		5,781.36
			01-5500	LAUNDRY SERVICE CUSTODIAL/M&O	713.94	800.30
			13-5500	LAUNDRY SERVICE	58.37	772.31
			01-5901	TELEPHONE CALNET 3 SERVICE		590.78
40198934	03/09/2020	A-Z BUS SALES				
40198935	03/09/2020	AMERIPRIDE UNIFORMS SERVICES				
40198936	03/09/2020	AT&T				

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Checks Dated 03/01/2020 through 03/31/2020					Board Meeting Date April 9, 2020	
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40198937	03/09/2020	BOB'S TIRE CENTER	01-4313	TIRES	474.29	500.29
			01-5813	TIRES	26.00	
40198938	03/09/2020	CALIFORNIA'S VALUED TRUST	01-3402	MAR 2020 BINGHAM M/D/V	2,010.58	
				MAR 2020 HENDERSON M/D/V	167.61	
				MAR 2020 MACHE M/D/V	1,320.58	
				MAR 2020 PATTON M/D/V	1,485.58	
				MAR 2020 VAUGHN M/D/V	186.58	
			01-3701	MAR 2020 CE RET CONSTANZ	1,193.40	
				MAR 2020 CE RET LROMO	2,008.48	
				MAR 2020 RET STOLLISON	1,455.41	
			01-3702	MAR 2020 RET DCASTLE	862.33	
				MAR 2020 RET DHAMILTON	1,111.22	
				MAR 2020 RET GTHURMAN	926.09	
				MAR 2020 RET LMINTO	1,470.33	
				MAR 2020 RET PPELLKOF	1,673.09	
				MAR 2020 RET TJOHNSON	1,673.09	
				MAR 2020 RET KVASQUEZ	862.33	
			13-3702	MAR 2020 RET KVASQUEZ	137,736.00	177,673.66
			76-9513	MAR 2020 MEDICAL	91.20	
			76-9551	MAR 2020 LIFE	19,063.26	
			76-9552	MAR 2020 DENTAL	2,376.50	
			76-9553	MAR 2020 VISION	48.00	
40198939	03/09/2020	CAYLOR, JARED K	01-5200	JAN MILEAGE/PARKING	133.98	
			01-5202	JAN MILEAGE/PARKING	139.15	
			01-5211	JAN MILEAGE/PARKING		321.13
40198940	03/09/2020	CDW GOVERNMENT	01-4300	DISTRICT PRINTER INK	168.62	347.13
40198941	03/09/2020	CORNING ACE HARDWARE	01-4300	M&O SUPPLIES 19/20 II	8.90	
				MATERIALS/SUPPLIES	19.54	
				RANCH CAMERA INSTALL	323.84	
40198942	03/09/2020	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES 19/20	8.11	
				RANCH CAMERA INSTALL	208.00	
40198943	03/09/2020	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	1,724.86	1,932.86
				NSLP DAIRY	152.50	
40198944	03/09/2020	DANNIS WOLIVER KELLEY	01-5801	LEGAL - BOARD	2,545.68	
				LEGAL - PERSONNEL	305.00	
				LEGAL - STUDENT		3,003.18
40198945	03/09/2020	ENVOY PLAN SERVICES C/O TSA CONSULTING GROUP, INC.	76-9519	TSA PLAN ADMIN FEES - FEB 2020		52.80
40198946	03/09/2020	EWING IRRIGATION	01-4300	GROUNDS SUPPLIES 19/20		69.00
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.					ESCAPE ONLINE	Page 2 of 10
905 - Corning Union High School					Generated for JESSICA MARQUEZ (JMARQUEZ), Apr 3 2020 3:31PM	

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40198947	03/09/2020	EXPRESS SERVICES, INC.	01-5800	STAFFING FOR M&O PER CONTRACT		912.71
40198948	03/09/2020	FEARS, CHRISTINE D	01-4300	MILEAGE FEB CF	43.29	
			01-5202	MILEAGE FEB CF	143.87	
			13-5200	MILEAGE-FEB CF	6.00	193.16
40198949	03/09/2020	FELTON, JUSTINE M	01-5202	MILEAGE-FEB JF		120.75
40198950	03/09/2020	FULL CIRCLE SPEECH THERAPY	01-5800	FEB 2020 - SPEECH SERVICES		4,320.00
40198951	03/09/2020	GARY BESS ASSOCIATES	01-5800	WIOA GRANT APPLICATION		2,250.00
40198952	03/09/2020	GOLD STAR FOODS, INC.	13-5800	FEE (COMMODITY STORAGE)		297.50
40198953	03/09/2020	GREAT AMERICA FINANCIAL SERVICES CORPORATION	01-7439	PHONE SYSTEM LEASE		1,364.24
40198954	03/09/2020	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626		165.06
40198955	03/09/2020	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP FRESH FRUIT		117.00
40198956	03/09/2020	HIGGINS PEST & WEED	01-5505	ANNUAL TRACK MAINTENANCE - WEED CONTROL		720.00
40198957	03/09/2020	HUNT & SONS, INC	01-4311	TRANS FUEL	914.78	
			01-4312	TRANS FUEL	804.36	1,719.14
40198958	03/09/2020	IEC POWER, LLC	01-5699	SOLAR		1,217.24
40198959	03/09/2020	INDUSTRIAL POWER PRODUCTS	19-4300	RANCH SUPPLIES LEVER SHUTTLE		107.74
40198960	03/09/2020	INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES	01-5800	INTERQUEST K9 DETECTION		355.00
40198961	03/09/2020	JACK SCHREDER & ASSOCIATES	21-6250	BOND - JAN 2020-FAC PROJ I WING		701.25
40198962	03/09/2020	LOCKWOOD SEED & GRAIN	01-4300	RANCH - SEEDS		612.00
40198963	03/09/2020	MARCO'S PIZZA	13-4700	NSLP PIZZA		4,875.00
40198964	03/09/2020	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES 19/20	180.26	
				R FARMHOUSE	2.51	
				SUPPLIES - INSTRUCTIONAL MATERIALS		
40198965	03/09/2020	MT. SHASTA SPRING WATER CO.INC	19-4300	RANCH SUPPLIES 19/20	172.81	355.58
			01-5800	CENT WATER SERVICE	33.50	
				TRANS - WATER SERVICE	87.82	
				Mt. Shasta Water	40.70	162.02
40198966	03/09/2020	NORTH VALLEY AG SERVICES	01-4300	RANCH - SPRAY/CHEMICALS		2,763.88
40198967	03/09/2020	NORTHERN PROPERTY SERVICES INC	14-6170	M & O PURCHASE		1,280.00
40198968	03/09/2020	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		13.53
40198969	03/09/2020	OFFICE DEPOT	01-4300	BOARD MEMBER CHAIRS	211.10	
				TISSUE PAPER/ OFFICE/TEACHERS	886.24	1,097.34
40198970	03/09/2020	OLIVE CITY AUTO PARTS DERODA INC	01-4300	M&O SUPPLIES 19/20	9.48	
				TRANS PARTS/SUPPLIES	14.42	
			19-4300	RANCH SUPPLIES 19/20	25.84	49.74

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40198971	03/09/2020	P G & E	01-5503	R FARM 3914 ELECTRIC/GAS	137.48	
40198972	03/09/2020	PEARSON EDUCATION, INC	19-5503	R RANCH 4916 & 7250 ELECTRIC/GAS	481.37	618.85
40198973	03/09/2020	PRO PACIFIC FRESH	01-4300	SPED - PSYCH ASSESSMENTS/ PROTOCOL		874.69
40198974	03/09/2020	PUBLIC HEALTH INSTITUTE	13-4700	CACFP FRUIT/VEGETABLES	480.04	
40198975	03/09/2020	REDDING FREIGHTLINER, INC.	01-5200	NSLP FRUIT/VEGETABLES	1,011.94	1,491.98
40198976	03/09/2020	THE DANIELSEN COMPANY	01-4300	JUNE 25,2020 H FELCIANO NORTH STATE ACES SUMMIT		187.00
40198977	03/09/2020	TRIDENT BEVERAGE, INC	13-4700	TRANS PARTS/SUPPLIES		304.91
40198978	03/09/2020	VALLEY IND. COMMUNICATIONS	01-5900	CACFP SUPPLIES	901.57	
40198979	03/09/2020	VALLEY TRUCK & TRACTOR	01-4300	CACFP FOOD	218.55	
40198980	03/09/2020	VERIZON WIRELESS	13-4700	NSLP FOOD	1,467.36	2,587.48
40198981	03/09/2020	W.W. GRAINGER, INC.	13-4700	NSLP FOOD - SLUSHY MIX		230.00
40198982	03/09/2020	WASTE MANAGEMENT	01-5506	COMMUNICATIONS - ROUND MTN & SOUTHFORK		225.00
40198983	03/09/2020	WAXIE SANITARY SUPPLY	01-4300	GROUND EQUIP PARTS 19/20		534.95
40199257	03/13/2020	AMAZON CAPITAL SERVICES, INC	01-4200	DISTRICT CELL PHONE SERVICE	231.27	9.34
				CUSTODIAL SUPPLIES 19/20	119.21	350.48
				M&O SUPPLIES 19/20	535.13	
				CENT DISPOSAL 4-02058-55008	135.61	670.74
				CUHS DISPOSAL 4-02058-65006		3,171.55
				CUSTODIAL SUPPLIES	23.57	
				FILM (HAMLET) FOR BORER ENG IV	429.18	
				TEXTBOOKS FOR ENG IVNF	63.65	
				AG POWER HYDRAULICS LAB	42.32	
				ASSETS- ENRICHMENT	105.58	664.30
				SPARE DRIVES FOR SAN		189.89
				PROPANE FOR M&O SHOP	336.89	
				LAUNDRY SERVICE CUSTODIAL/M&O	58.37	395.26
				LAUNDRY SERVICE	43.09	
				AVID PD ADMIN SAN DIEGO 2/25-2/28	2.57	45.66
				AVID PD ADMIN SAN DIEGO 2/25-2/28		4,096.95
				DEF MAINT - RESURFACE RANCH DG PATH		
				CENT PEST CONTROL	50.00	
				CUHS PEST CONTROL	200.00	
				RFARM PEST CONTROL	50.00	
				TRANS PEST CONTROL	50.00	350.00

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40199263	03/13/2020	BOB'S TIRE CENTER	01-4313	TIRES	606.05	
			01-5813	TIRES	80.00	686.05
40199264	03/13/2020	BRENDON A. STEVENS	01-5600	INSTRUMENT REPAIR		197.00
40199265	03/13/2020	CDW GOVERNMENT	01-4300	DISTRICT PRINTER INK		237.60
40199266	03/13/2020	CHAVAN & ASSOCIATES LLP	21-5802	FINAL-2018/19 BOND AUDIT		2,000.00
40199267	03/13/2020	CITY OF CORNING	01-5502	CENT WATER/SEWER COR37 & COR176	906.14	
				CUHSD WATER/SEWER COR155 & COR 194	3,339.93	
				TRANS WATER/SEWER COR154 & COR157	58.24	4,304.31
40199268	03/13/2020	CORNING ACE HARDWARE	01-4300	M&O SUPPLIES 19/20 II		12.59
40199269	03/13/2020	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES 19/20 SUPPLIES	55.54	
				RANCH SUPPLIES 19/20	25.92	238.89
40199270	03/13/2020	CRYSTAL CREAMERY	19-4300	CACFP DAIRY	157.43	
			13-4700	NSLP DAIRY	177.50	
40199271	03/13/2020	EWING IRRIGATION	01-4300	GROUNDS SUPPLIES 19/20	1,098.73	1,276.23
			19-4300	RANCH SUPPLIES 19/20	1,292.43	2,149.74
40199272	03/13/2020	FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611	01-5831	DRUG TESTING	857.31	41.52
40199273	03/13/2020	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		632.99
40199274	03/13/2020	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP FRESH FRUIT		102.00
40199275	03/13/2020	HELMERICKS CONSTRUCTION CHARLES D. HELMERICKS	14-6170	FUND 14- MAINTENANCE SHOP STORAGE BUILDING		434.75
40199276	03/13/2020	JOHNSTONE SUPPLY	01-4300	HVAC SUPPLIES 19/20		52.97
40199277	03/13/2020	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES 19/20	119.56	
			19-4300	RANCH SUPPLIES 19/20	290.90	410.46
40199278	03/13/2020	MJB WELDING SUPPLY	01-4300	CONSUMABLES FOR SHOP	718.27	
			01-5800	WEEKLY CYLINDER EXCHANGE	38.00	756.27
40199279	03/13/2020	NOR-CAL TOILET RENTALS	01-5600	SOCCER/ RENTAL SERVICES		286.83
40199280	03/13/2020	OFFICE DEPOT	01-4300	GENERAL CLASSROOM SUPPLIES	275.63	
				MATH CLASS	153.76	
				OFFICE SUPPLIES SCIENCE DEPARTMENT	105.00	534.39
40199281	03/13/2020	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	CONSUMABLES FOR SMALL ENGINES AND AG POWER	22.08	
				M&O SUPPLIES 19/20	58.29	
			19-4300	RANCH SUPPLIES 19/20	19.29	99.66

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40199282	03/13/2020	P G & E	01-5503	CUHS 6218 ELECTRIC/GAS	347.08	
			01-5504	CUHS 6218 ELECTRIC/GAS	182.63	529.71
40199283	03/13/2020	PRO PACIFIC FRESH	13-4300	NSLP SUPPLIES	33.93	
			13-4700	CACFP FRUIT/VEGETABLES	579.96	
				NSLP FRUIT/VEGETABLES	1,388.99	2,002.88
40199284	03/13/2020	RAY MORGAN COMPANY	01-5620	COPY CENTER: MAINT AGREEMENT CANON & RICOH		597.34
40199285	03/13/2020	REDWOOD TOXICOLOGY LAB INC	01-5831	DRUG TESTING FOR ATHLETES		38.23
40199286	03/13/2020	SAV-MOR FOODS	01-4300	ATP COOKING- FEBRUARY	7.48	
				SUPPLIES FOR AG MECHANICS LESSON	42.21	
40199287	03/13/2020	SYSCO SACRAMENTO, INC.	13-4700	NSLP FOOD	55.84	105.53
			13-4300	NSLP SUPPLIES	790.05	
40199288	03/13/2020	TEHAMA CO DEPT OF EDUCATION	13-4700	NSLP FOOD	483.93	1,273.98
			01-5830	FINGERPRINTING	493.00	
				FINGERPRINTING FEES	320.00	813.00
40199289	03/13/2020	THE BASIX LLC LAWRENCE A ROUSS	01-4300	ACADEMIC AWARDS		906.45
40199290	03/13/2020	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	70.01	
			13-4700	NSLP FOOD	1,234.68	1,304.69
40199291	03/13/2020	THOMES CREEK SAND & GRAVEL	01-4300	M & O PURCHASE		692.93
40199292	03/13/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	STAFF MOTIVATION/INSPIRATION CARDS		151.72
40199293	03/13/2020	UNIVERSITY OF CALI. REGENTS	01-5800	MARCH 2020 - PROF DEV PER CONTRACT		10,500.00
40199294	03/13/2020	WASTE MANAGEMENT	01-5506	CUHS DISPOSAL 13-88262-43003		827.46
40199295	03/13/2020	WEST COAST PAPER	01-4300	COPY CENTER	66.36	818.73
40199593	03/23/2020	AMAZON CAPITAL SERVICES, INC	01-4200	SPED- ENGLISH 1D BOOKS	66.48	
			01-4300	LAB EQUIPMENT	43.08	
				REPLACEMENT BATTERY	36.38	212.30
40199594	03/23/2020	AMERIPRIDE UNIFORMS SERVICES	01-5500	SIGN - NO STUDENTS PERMITTED	36.19	
			01-5508	TRANS LAUNDRY SERVICE	326.54	
			13-5500	UNIFORMS M&O	58.37	421.10
40199595	03/23/2020	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	LAUNDRY SERVICE	50.00	
				CENT PEST CONTROL	200.00	
				CUHS PEST CONTROL	50.00	
				RFARM PEST CONTROL	50.00	350.00
				TRANS PEST CONTROL		
40199596	03/23/2020	CENTER FOR EVALUATION AND RESEARCH, LLC.	01-5800	ASSETS- CONSULTATION FEE		4,375.00
40199597	03/23/2020	CITY OF CORNING POLICE DEPT.	01-5800	FEB 2020 - SCHOOL RESOURCE OFFICER		4,051.90

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40199598	03/23/2020	CORNING ACE HARDWARE	01-4300	M&O SUPPLIES 19/20 II	83.83	
				MATERIALS/SUPPLIES	14.77	
				SOILS LAB SUPPLIES	14.51	113.11
40199599	03/23/2020	CORNING CHAMBER OF COMMERCE	01-5300	2020 CORNING CHAMBER MEMBERSHIP		50.00
40199600	03/23/2020	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES 19/20	714.07	
				MATERIALS/SUPPLIES	3.54	717.61
40199601	03/23/2020	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	142.50	
				NSLP DAIRY	1,297.14	1,439.64
40199602	03/23/2020	CUMMINS PACIFIC, LLC	01-4300	MATERIALS/SUPPLIES		553.70
40199603	03/23/2020	DELL INC	01-6200	COMPUTER FOR RANCH CAMERA SYSTEM		1,179.95
40199604	03/23/2020	DUBUQUE BANK & TRUST COMPANY	01-7438	QZAB SOLAR LOAN PAYMENT	8,779.72	
			01-7439	QZAB SOLAR LOAN PAYMENT	31,220.28	40,000.00
40199605	03/23/2020	EAGLE SOFTWARE	01-5800	AERIES SIS RENEWAL		5,050.00
40199606	03/23/2020	EXPRESS SERVICES, INC.	01-5800	STAFFING FOR M&O PER CONTRACT		319.20
40199607	03/23/2020	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	277.00	
				NSLP FOOD	1,417.53	
40199608	03/23/2020	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-5800	FEE (COMMODITY STORAGE)	16.20	1,710.73
			13-4700	NSLP FRESH FRUIT		101.00
40199609	03/23/2020	HELMERICKS CONSTRUCTION CHARLES D. HELMERICKS	14-6170	FUND 14- MAINTENANCE SHOP STORAGE BUILDING		180.00
40199610	03/23/2020	HUE & CRY INC.	01-5507	ALARM/FIRE SERVICE		1,164.24
40199611	03/23/2020	HUNT & SONS, INC	01-4311	TRANS FUEL	1,914.55	
			01-4312	TRANS FUEL	4,128.34	6,042.89
40199612	03/23/2020	INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES	01-5800	INTERQUEST K9 DETECTION		355.00
40199613	03/23/2020	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES 19/20		46.52
40199614	03/23/2020	MJB WELDING SUPPLY	01-4300	COMSUMABLES FOR SHOP		390.93
40199615	03/23/2020	NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON	01-4300	TRANS PARTS/SUPPLIES		177.95
40199616	03/23/2020	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		129.89
40199617	03/23/2020	OFFICE DEPOT	01-4300	CLASS SUPPLIES	135.62	
				GENERAL CLASSROOM SUPPLIES	17.69-	
				OFFICE DEPOT SUPPLIES	88.59	
				OFFICE SUPPLIES FOR SPECIAL EDUCATION DEPT	4.96-	
				OFFICE SUPPLY/GEN. CLASS SUPPLY	200.47	402.03

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40199618	03/23/2020	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	TRANS PARTS/SUPPLIES		185.57
40199619	03/23/2020	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES	516.68	
				NSLP FRUIT/VEGETABLES	1,362.42	1,879.10
40199620	03/23/2020	REDDING FREIGHTLINER, INC.	01-4300	TRANS PARTS/SUPPLIES		319.71
40199621	03/23/2020	SAV-MOR FOODS	13-4700	NSLP FOOD		5.16
40199622	03/23/2020	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	38.28	
			13-4700	CACFP FOOD	136.44	
				NSLP FOOD	673.67	848.39
40199623	03/23/2020	U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	01-5901	TELEPHONE SERVICE 149142		252.54
40199624	03/23/2020	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES 19/20		101.48
40199625	03/23/2020	WEST COAST PAPER	01-4300	COPY CENTER		60.16
40199829	03/27/2020	AMAZON CAPITAL SERVICES, INC	01-4200	BOOKS FOR ENG III	2,324.23	
				REPLENISH COPIES OF TEXTS (ENG III)	186.19	2,510.42
40199830	03/27/2020	AMERICAN MODULAR SYSTEMS	01-6170	BOND - I WING MODULAR CLASSROOMS	471,200.00	
			25-6170	BOND - I WING MODULAR CLASSROOMS	148,869.75	620,069.75
40199831	03/27/2020	AMERIPRIDE UNIFORMS SERVICES	01-5500	LAUNDRY SERVICE CUSTODIAL/M&O		321.69
40199832	03/27/2020	ANDERSEN & SONS RANCH, INC	01-5800	RANCH - ORCHARD DEVELOPMENT		5,607.00
40199833	03/27/2020	CALIFORNIA'S VALUED TRUST	01-3402	APR 2020 BINGHAM M/DN	2,010.58	
				APR 2020 HENDERSON M/DN	167.61	
				APR 2020 MACHE M/DN	1,320.58	
				APR 2020 PATTON M/DN	1,485.58	
				APR 2020 VAUGHN M/DN	186.58	
			01-3701	APR 2020 CE RET CONSTANZ	1,193.40	
				APR 2020 CE RET LROMO	2,008.48	
				APR 2020 RET STOLLISON	1,455.41	
			01-3702	APR 2020 RET DCASTLE	862.33	
				APR 2020 RET DHAMILTON	1,111.22	
				APR 2020 RET GTHURMAN	926.09	
				APR 2020 RET LMINTO	1,470.33	
				APR 2020 RET PPELLKOF	1,673.09	
				APR 2020 RET SHOAG	862.33	
				APR 2020 RET TJOHNSON	1,673.09	
			13-3702	APR 2020 RET KVASQUEZ	862.33	
			76-9513	APR 2020 MEDICAL	137,736.00	
				MED-CORR HOAG/JIMENEZ	1,816.00-	
			76-9551	APR 2020 LIFE	91.20	
			76-9552	APR 2020 DENTAL	19,063.26	

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.

ESCAPE

ONLINE

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Checks Dated 03/01/2020 through 03/31/2020

Board Meeting Date April 9, 2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40199833	03/27/2020	CALIFORNIA'S VALUED TRUST	76-9552	DEN-CORR HOAG/JIMENEZ	336.26	
			76-9553	APR 2020 VISION	2,376.50	
				VIS-CORR HOAG/JIMENEZ	46.36	176,337.37
40199834	03/27/2020	CDW GOVERNMENT	01-4300	DISTRICT PRINTER INK		373.02
40199835	03/27/2020	COALITION FOR ADEQUATE SCHOOL HOUSING	01-5300	CASH MEMBERSHIP - B LENGTAT		537.00
40199836	03/27/2020	CRYSTAL CREAMERY	13-4700	MILK - SCHOOL CLOSURE		1,321.50
40199837	03/27/2020	DANNIS WOLIVER KELLEY	01-5801	LEGAL - GENERAL	160.00	
				LEGAL - PERSONNEL	1,220.00	1,380.00
40199838	03/27/2020	ENVOY PLAN SERVICES C/O TSA CONSULTING GROUP, INC.	76-9519	FEB 2020 TSA PLAN ADMIN FEES		52.80
40199839	03/27/2020	GOLD STAR FOODS, INC	13-4700	FOOD - SCHOOL CLOSURE		1,717.07
40199840	03/27/2020	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	PRODUCE - SCHOOL CLOSURE		110.00
40199841	03/27/2020	HUNT & SONS, INC	01-4311	TRANS FUEL	704.95	
			01-4312	TRANS FUEL	1,369.61	2,074.56
40199842	03/27/2020	LODI IRRIGATION	01-4300	RANCH SUPPLIES - IRRIGATION		142.55
40199843	03/27/2020	OFFICE DEPOT	01-4300	OFFICE SUPPLIES FOR ADMIN	78.66	
				OFFICE SUPPLIES FOR SPECIAL EDUCATION DEPT	8.29	
				PE & GENERAL CLASS USE	24.33	111.28
40199844	03/27/2020	P G & E	01-5503	CUHS 6218 ELECTRIC/GAS	7,174.29	
			01-5504	CUHS 6218 ELECTRIC/GAS	6,609.67	13,783.96
40199845	03/27/2020	PATTERSON ELECTRIC	01-6170	RANCH - 200 HP VFD PANEL PUMP		16,302.00
40199846	03/27/2020	PITNEY BOWES PURCHASE POWER POSTAGE	01-5620	POSTAGE LEASE	618.66	
			01-5904	POSTAGE FEES	3,291.42	3,910.08
40199847	03/27/2020	PRO PACIFIC FRESH	13-4700	PRODUCE - SCHOOL CLOSURE		2,817.51
40199848	03/27/2020	RICOH USA, INC.	11-5620	AD ED COPIER LEASE 72073-1021451ML		131.85
40199849	03/27/2020	W.W. GRAINGER, INC.	01-4300	M&O SUPPLIES 19/20		895.57
40199850	03/27/2020	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		2,935.00
Total Number of Checks					145	1,196,788.40

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	112	687,894.86
11	ADULT EDUCATION	2	172.55

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.

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Apr 3 2020
3:31PM

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Checks Dated 03/01/2020 through 03/31/2020

Board Meeting Date April 9, 2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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Fund Summary

Fund	Description	Check Count	Expensed Amount
13	CAFETERIA SPEC REV	30	32,036.30
14	DEFERRED MAINTENANCE	5	6,541.60
19	FOUNDATION SPECIAL	9	2,131.19
21	BUILDING FUND	2	2,701.25
25	CAPITAL FACILITIES	1	148,869.75
76	WARRANT/PASS-THRU	4	316,440.90
Total Number of Checks			145
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			1,196,788.40

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.

ESCAPE ONLINE
Page 10 of 10

Invoice Date	Invoice Number	Reference Number	Comment	Invoice Amount
03/23/2020	1641-RECONCILE	P20-00653	RECONCILE US BANK CALCARD	1,072.28
03/01/2020	1729-MW-0301-DOLLART	B20-00098	MARCH FOOD - FOOD/NUTRITION CLASS	26.94
03/15/2020	1729-MW-0315-DOLLART	B20-00098	MARCH FOOD - FOOD/NUTRITION CLASS	25.86
03/01/2020	1729-MW-DOLLARGEN	B20-00098	MARCH FOOD - FOOD/NUTRITION CLASS	19.40
02/23/2020	1729-MW-SAVMOR	B20-00098	MARCH FOOD - FOOD/NUTRITION CLASS	18.30
03/01/2020	1729-MW-WALGREENS	B20-00098	MARCH FOOD - FOOD/NUTRITION CLASS	21.18
03/12/2020	2029-CF-7SPRING	T20-00028	CASBO CONF - 3/29-4/1 - CBO	204.63-
03/12/2020	2029-CF-BUDGETRENTAL	T20-00028	CASBO CONF - 3/29-4/1 - CBO	237.49-
02/24/2020	2029-CF-MCBRIDETPO	T20-00024	PD CATE CONF 2020 LA 2/19/20	736.40
02/26/2020	3114-JJ-0226-76FUEL	B20-00158	2019/20 WRESTLING FUEL - SEE ATTACHED MAPS	102.01
02/26/2020	3114-JJ-0226-HOTEL	T20-00033	FEB 25-MARCH 1, 2020 WRESTLING TOURNAMENT	331.05
02/26/2020	3114-JJ-0226-HOTEL2	T20-00032	FEBRUARY 25-MARCH 1,2020 WRESTLING TOURNAMENT	331.05
03/01/2020	3114-JJ-0301-CHEV	B20-00158	2019/20 WRESTLING FUEL - SEE ATTACHED MAPS	84.43
03/01/2020	3114-JJ-0301-SHELL	B20-00158	2019/20 WRESTLING FUEL - SEE ATTACHED MAPS	71.42
03/16/2020	3114-SM-0316-SMARTF	B20-00179	EMERGENCY SCHOOL CLOSURE 3/16-3/27	277.16
03/16/2020	3114-SM-0316-TARGET	B20-00179	EMERGENCY SCHOOL CLOSURE 3/16-3/27	12.86
03/17/2020	3114-SM-0317-SMARTF	B20-00179	EMERGENCY SCHOOL CLOSURE 3/16-3/27	159.75
02/29/2020	3141-CT-COURTYARD	T20-00029	AVID PD ADMIN SAN DIEGO 2/25-2/28	605.19
03/12/2020	3148-KH-0312-HOTEL	R20-00304	PD - CASBO LEADERSHIP ACADEMY 8/23 - 5/30 SAC	88.25
02/28/2020	5779-HF-3-16 STUTRAN	P20-00625	MARCH 16-20 : STUDENT TRANS HOME TO SCHOOL	125.00
02/28/2020	5779-HF-3-2 STUTRANS	P20-00623	MARCH 2-6 : STUDENT TRANS HOME TO SCHOOL	125.00
02/28/2020	5779-HF-3-23 STUTRAN	P20-00626	MARCH 23-27 : STUDENT TRANS HOME TO SCHOOL	125.00
02/28/2020	5779-HF-3-30 STUTRAN	P20-00627	MARCH 30-APRIL 3 : STUDENT TRANS HOME TO SCHOOL	125.00
02/28/2020	5779-HF-3-9 STUTRAN	P20-00624	MARCH 9-13 : STUDENT TRANS HOME TO SCHOOL	125.00
03/11/2020	5779-HF-DOLLARGEN	B20-00165	J2- TOILETING	19.66
03/13/2020	5779-HF-HILTONCANCEL	R20-00670	PD SPED CARS CONF IRVINE 02/20/20	187.09-
02/22/2020	5779-HF-HOTELIRVINE	R20-00670	PD SPED CARS CONF IRVINE 02/20/20	125.38
02/22/2020	5779-HF-HOTELRTAX	R20-00670	PD SPED CARS CONF IRVINE 02/20/20	27.80
03/11/2020	5779-HF-SAFEWAY	B20-00168	ASSETS- COOKING CLUB (SPRING SEMESTER)	46.80
03/10/2020	6342-NC-0311-SAFEWAY	P20-00637	CORNING IN THE EVENING - 3/12/20	102.75
02/25/2020	6342-REDCROSS1	P20-00066	COACH CPR/FIRST AID CERTIFICATION	30.00
02/25/2020	6342-REDCROSS2	P20-00066	COACH CPR/FIRST AID CERTIFICATION	30.00
02/25/2020	6342-REDCROSS3	P20-00066	COACH CPR/FIRST AID CERTIFICATION	30.00
03/04/2020	6342-REDCROSS4	P20-00066	COACH CPR/FIRST AID CERTIFICATION	30.00
02/25/2020	6342-TM0225-SAFEWAY	B20-00097	FEBRUARY FOOD - FOOD/NUTRITION CLASS	132.62
03/03/2020	6342-TM0303-SAFEWAY	B20-00098	MARCH FOOD - FOOD/NUTRITION CLASS	200.78
03/10/2020	6342-TM0310-ATPSAFEW	P20-00572	ATP COOKING- MARCH	13.08

Payee	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)	Check Date	04/01/2020	Check #	40199963
	P.O. BOX 790428	Register	000901		(continued)
	ST. LOUIS, MO 63179-0428				ReqPay04a - A/P Check Attachment

Invoice Date	Invoice Number	Reference Number	Comment	Invoice Amount
03/10/2020	6342-TM0310-SAFEWAY	B20-00098	MARCH FOOD - FOOD/NUTRITION CLASS	163.51

Number of Items	38	Check Amount	4,931.70
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ReqPay04a

Check Register

Register 000901 - 04/01/2020

Bank Account COUNTY - COUNTY

Number	Amount Status	Fund	Cancel Register Id	Payee
40199963	4,931.70 Printed	01		U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)

4,931.70	Number of Items	1	Totals for Register 000901
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2020 FUND-OBJ Expense Summary / Register 000901

01-4300	1,240.65
01-4311	257.86
01-5200	1,615.91
01-5202	625.00
01-5800	1,192.28
01-9110*	4,931.70-
Totals for Register 000901	4,931.70
	4,931.70-

* denotes System Generated entry

Net Change to Cash 9110

4,931.70- Credit

Selection	Sorted by Check Number, Include Address:No, Filtered by (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40199963, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)
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905 - Coming Union High School

Generated for CHRISTINE FEARS (CTOWNE), Apr 6 2020 9:15AM

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Page 1 of 2

2020 FUND-OBJ Expense Summary / Register 000901 (continued)

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2020-21 School Year -

Updated 3/12/20

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Corning Union High School District

Human Resources Report

Board Meeting Date: 4/9/2020

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
New Hire	Probationary	Reed, Thomas	Social Science Teacher	7/1/2020	he updated
New Hire	Probationary	Richardson, Robert	Alternative Education Teacher	7/1/2020	Replace Vacancy (N. Grubiss) 182 days / Step 5, Column I
Resignation	Voluntary	Stroud, Mike	Maintenance I	3/25/2020	Voluntary Resignation
Termination	Probationary	Strubel, Matthew	CMUG	4/3/2020	Termination of Probation Period
Resignation	Voluntary	Viveros-Zarco, Victoria	Para Educator	3/31/2020	Voluntary Resignation
New Hire	Probationary	Vonstaden, Alice	Ag Teacher	7/1/2020	Replace Vacancy (C. Costa) 182 days / Step 1, Column 0

Extra Duty/Temporary/Coaching Authorizations

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
WINTER 2020	Extra Duty	LARRY, GLOVER	BOY'S BASKETBALL ASST VARSITY	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	MISHOE, AUSTIN	BOY'S BASKETBALL ASST JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	BORER, NATE	BOY'S BASKETBALL ASST JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	LEQUIA, PAUL	BOY'S BASKETBALL ASST VARSITY	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	PITNER, LES	BOY'S BASKETBALL JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	JOHNSON, JAMES	BOY'S BASKETBALL FROSH	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	STEARNS, JARED	BOY'S BASKETBALL FROSH ASST	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	CASEY, CONNOR	BOY'S BASKETBALL FROSH ASST	Non-Paid	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	TORRES, VICTOR	BOY'S SOCCER HEAD	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	CASTRO, ADRIAN	BOY'S SOCCER ASST	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	BORER, NATALIE	CONCESSION COORD-BASKETBALL	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	VAN ATTHENHOVEN, CASEY	GIRL'S BASKETBALL ASST FROSH	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	ROSS, LEVI	GIRL'S BASKETBALL ASST JV	Non-Paid	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	PETERSON, SHERRI	GIRL'S BASKETBALL ASST VARSITY	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	BEECHAM, BRAD	GIRL'S BASKETBALL ASST JV	Non-Paid	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	ARMSTRONG, JULIE	GIRL'S BASKETBALL FROSH	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	DODGE, JAMES	GIRL'S BASKETBALL JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	MENDONSA, THOMAS	GIRL'S BASKETBALL VARSITY	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	TORRES, JOSEPH	GIRL'S SOCCER ASST	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	MARTINEZ, CLAUDIA	GIRL'S SOCCER HEAD VARSITY	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	SCHLOM, DAVID	LUNCH SUPERVISION	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	LAMSON, DEBBIE	LUNCH SUPERVISION	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	JONES, DAN	WRESTLING HEAD VARSITY	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	NYE, GLENN	WRESTLING VARSITY ASST	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	JACKSON, JOSH	WRESTLING HEAD JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	MIRANDA, ERIC	WRESTLING ASST JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	MUNOZ, ALONZO	WRESTLING ASST JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	VILLALBA, JOSE	WRESTLING ASST JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	MORROW, JESSE	WRESTLING ASST	Non-Paid	Extra Duty per CITA Contract

Quarterly Report on Williams Uniform Complaints

Education Code 35186(d)

District: Corning Union High School District

Person completing this form: Charlie Troughton Title: Principal

Quarterly Report Submission Date:
(check one)

- ☐ January 2020
☒ April 2020
☐ July 2020
☐ October 2020

Date for information to be reported publicly at governing board meeting: 4/9/20

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	<u>0</u>		
Teacher Vacancy or Misassignment	<u>0</u>		
Facilities Conditions	<u>0</u>		
TOTALS	<u>0</u>		

Jared Caylor
 Print Name of District Superintendent

[Signature]
 Signature of District Superintendent

4/9/20
 Date

SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT
POST OFFICE BOX 496006 REDDING, CA 96049-6006

HOST ORGANIZATION:	CORNING UNION HIGH SCHOOL – WELDING FACILITIES, SHOP & CLASSROOM		
PERSON IN CHARGE:	JARED CAYLOR, SUPERINTENDENT		
MAILING ADDRESS:	643 BLACKBURN AVENUE		
CITY, STATE, ZIP:	CORNING, CA 96021	PHONE:	(530) 824-8000
NAME OF FACILITY WHERE CLASS(ES) WILL BE HELD:	CORNING UNION HIGH SCHOOL		
CLASS LOCATION:	643 BLACKBURN AVENUE, CORNING, CA 96021		
SHASTA COLLEGE SUPERVISING ADMINISTRATOR:	Andy Fields, Dean of Extended Education (530) 242-7750 Zachary Zweigle, Dean of BAITS Division (530) 242-7560		

Period of Agreement:

July 1, 2020 – June 30, 2021

College Calendar Attached

It is mutually agreed by both parties that Shasta College will rent the facilities listed above for mutually agreed upon days and times at the rates indicated. Days and times for facility usage will be coordinated no less than 3 months prior to the beginning date.

Room Utilization Rate Schedule	
General Academic Classrooms, Office Space and Athletic Fields	\$ 8.50 / hr.
Special Classrooms - Requiring Special Equipment for classes in Home Economics, Arts and Crafts, Photography, Weight Training Rooms, Library, Band Room, Golf Courses, Tennis Courts and Pool	\$16.00 / hr.
Shops - Excluding Welding	\$16.00 / hr.
Gymnasiums and Auditoriums (Buildings without air conditioning)	\$25.00 / hr.
Business Technology Classrooms - Requiring special equipment for classes in computers	\$20.00 / hr.
Welding Shop	\$30.00 / hr.
Gymnasiums and Auditoriums (Buildings with air conditioning)	\$35.00 / hr.

PLEASE SIGN IF ACCURATE AND RETURN TO SHASTA COLLEGE ADMINISTRATIVE SERVICES
11555 OLD OREGON TRAIL / PO BOX 496006, REDDING, CA 96003

Also subject to the following conditions: Shasta College agrees to replace or repair any items missing or broken during the hours and in the rooms of scheduled Shasta College class(es) as referenced in the Memorandum of Agreement for Use of Facilities.

SHASTA-TEHAMA-TRINITY JOINT CCD

HOST ORGANIZATION

Gregory Smith Digitally signed by Gregory Smith
Date: 2020.04.23 19:18:00 -07'00'

Gregory Smith, Interim Assistant Superintendent/
Vice President of Administrative Services

April 23, 2020

(Date)


(Signature)

Jared Caylor / Superintendent
(Print Name/Title)

4/20/20
(Date)

Facility Requested: CORNING HIGH SCHOOL

THIS AGREEMENT ("Agreement") is made by and between the Shasta-Tehama-Trinity Joint Community College District ("District") a community college district organized and existing pursuant to the laws of the State of California ("State"), and **CORNING HIGH SCHOOL** ("Organization"), organized and existing pursuant to the laws of the State. The District and the Organization may be referred to herein individually as "Party" and collectively as "Parties."

Section 10900 *et seq.* of the State Education Code authorizes and empowers public school districts and other public entities to cooperate and to enter into agreements for purposes of organizing, promoting and conducting joint educational and recreational programs.

The District operates a community college and related Extended Education facilities known as Shasta College for purposes of providing educational and recreational programs.

DATE(S) OF REQUESTED FACILITY USE: Mutually agreed upon by District and Organization

CERTIFICATE OF INSURANCE: District shall provide the Organization with a **Certificate of Insurance**, specifically indicating participant inclusion, and showing that coverage includes comprehensive general liability insurance including bodily injury, property damage, and auto liability of at least \$1,000,000 combined single limit, and providing for 30 days prior written notice by the insurance company of cancellation, intent not to renew, or material change in coverage. District shall also provide an **Additional Insured Endorsement** showing Organization as an additional insured.

INDEMNITY AND HOLD HARMLESS AGREEMENT: Notwithstanding any insurance coverage which may be in effect, and in addition to any additional undertakings referred to herein, District agrees at all times to protect, indemnify and hold the Organization, its Board of Directors, officers, members, representatives, agents, guests, invitees, and/or employees of the Organization free and harmless, and to provide legal defense from any and all liabilities, claims, losses, judgments, damage, demands or expenses resulting from the District's use or occupancy of the Organization's facilities and/or the active or passive negligence of the District or of the Organization, its Board of Directors, officers, members, representatives, agents, guests, invitees, and/or employees, specifically including, without limitation, any liability, claim, loss, judgment, damage, demand, or expense, arising by reason of:

1. The loss of or damage to any of the Organization's facilities including any building, structure or improvement thereon, or any equipment to be used therein; or
2. The injury to or death of any person including, but not limited to, the officers, members, representatives, agents, guests, invitees, and/or employees of the user or of the Organization; or
3. Damage to any property arising from the use, possession, selection, delivery, return, condition or operation of the Organization's facilities.

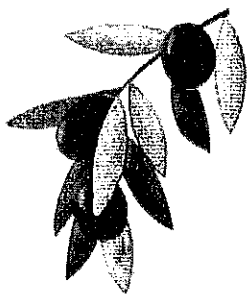
District further agrees to reimburse the Organization for all liabilities, claims, losses, judgments, damage, demands, expenses, fines, penalties, including reasonable attorneys' fees imposed or incurred by the Organization because of the District's use or occupancy of the Organization's facilities and/or active or passive negligence of the District or of the Organization, its Board of Trustees, officers, members, representatives, agents, guests, invitees, and/or employees.

PROGRAMS: District agrees to provide the program(s) and/or course(s) as determined by student need and agreed upon by the District and Organization. Program(s) and/or course(s) will remain in effect unless enrollment is insufficient to justify the continuance of the program(s) and/or course(s).

FEE SCHEDULE: Organization agrees to waive the fees indicated on the Reimbursement Schedule (Addendum 1), attached hereto and made a part hereof.

I certify that I am authorized by the District to request use of these facilities and to sign this Memorandum of Agreement for Use of Facilities.

Signature	_____
Printed Name	Gregory Smith
Title	Interim Vice President of Administrative Services
Organization	Shasta-Tehama-Trinity Joint Community College District
Phone No.	(530) 242-7525
Date	_____



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

Board Members: James Bingham, J. Scott Patton, Todd Henderson, Ken Vaughan and William Mache

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 4/3/20

Site Rodgers Ranch

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
R Farm Items: 3 Greenhouse Hoop Structures, 3 rolls of plastic greenhouse, 1 roll of sun cover	Sealed Bid

____ For additional items, check here and attach list.

Supervisor Approval: [Signature] 4/6/20 Site Administrator: _____
Signature Date Signature Date

Superintendent Approval [Signature] 4/20/20
Signature Date

Board Meeting Date 4/9/20 Approved ☐ Denied ☐

Disposition:

Month	CUHS	IND	CEN	District Totals
September	1010	19	49	1078
October	1007	21	51	1079
November	997	23	48	1068
December	1000	23	49	1072
January	998	20	46	1064
February	985	22	51	1058
March	980	24	52	1056
April	980	24	48	1052
May				
June				

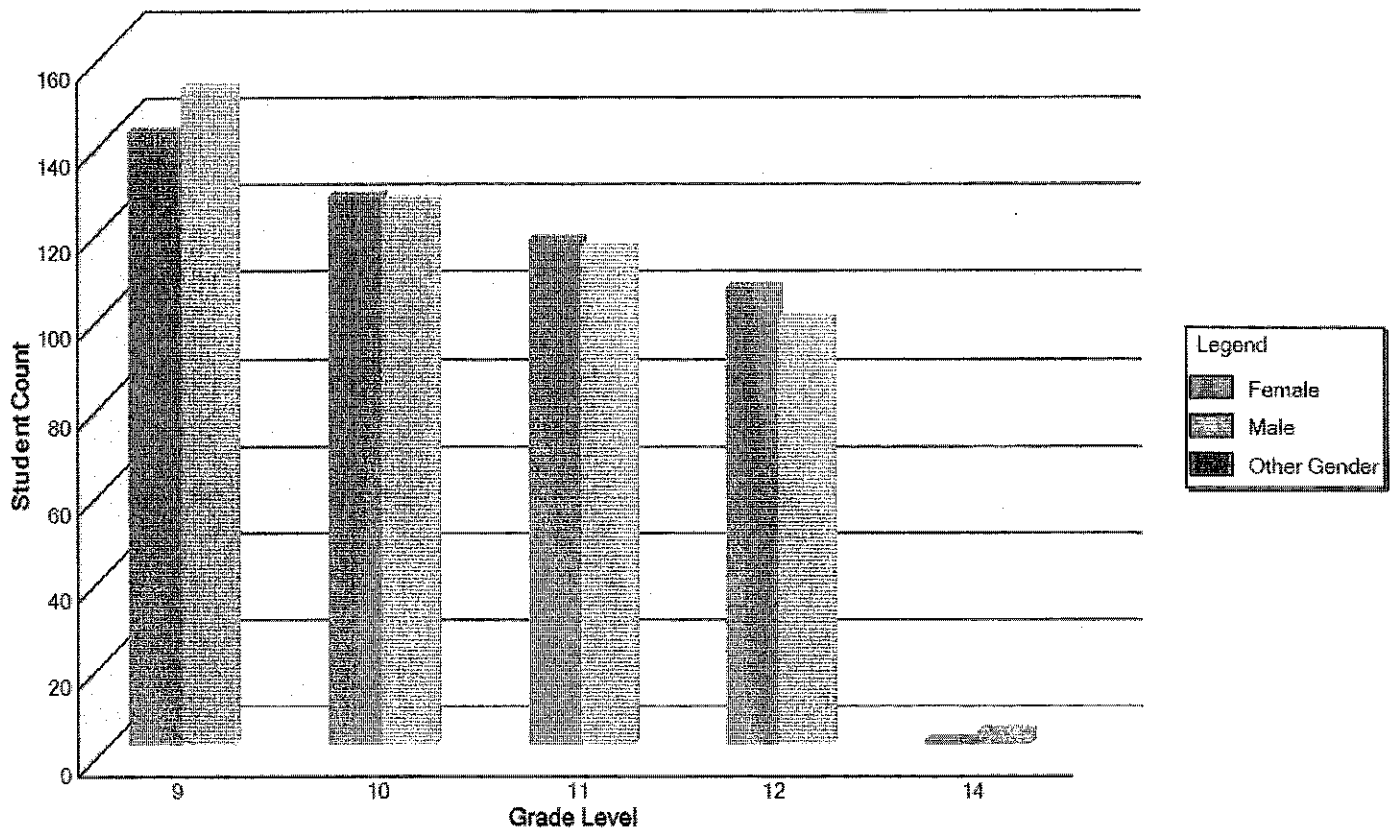
Corning Union High School

4/8/2020

2019-2020

Student Distribution Report

Page 1



Grade	Female	Male	Other Gender	Total
9	141	151	0	292
10	126	125	0	251
11	116	114	0	230
12	105	98	0	203
14	1	3	0	4
Totals:	489	491	0	980

Note: Totals include special education students.

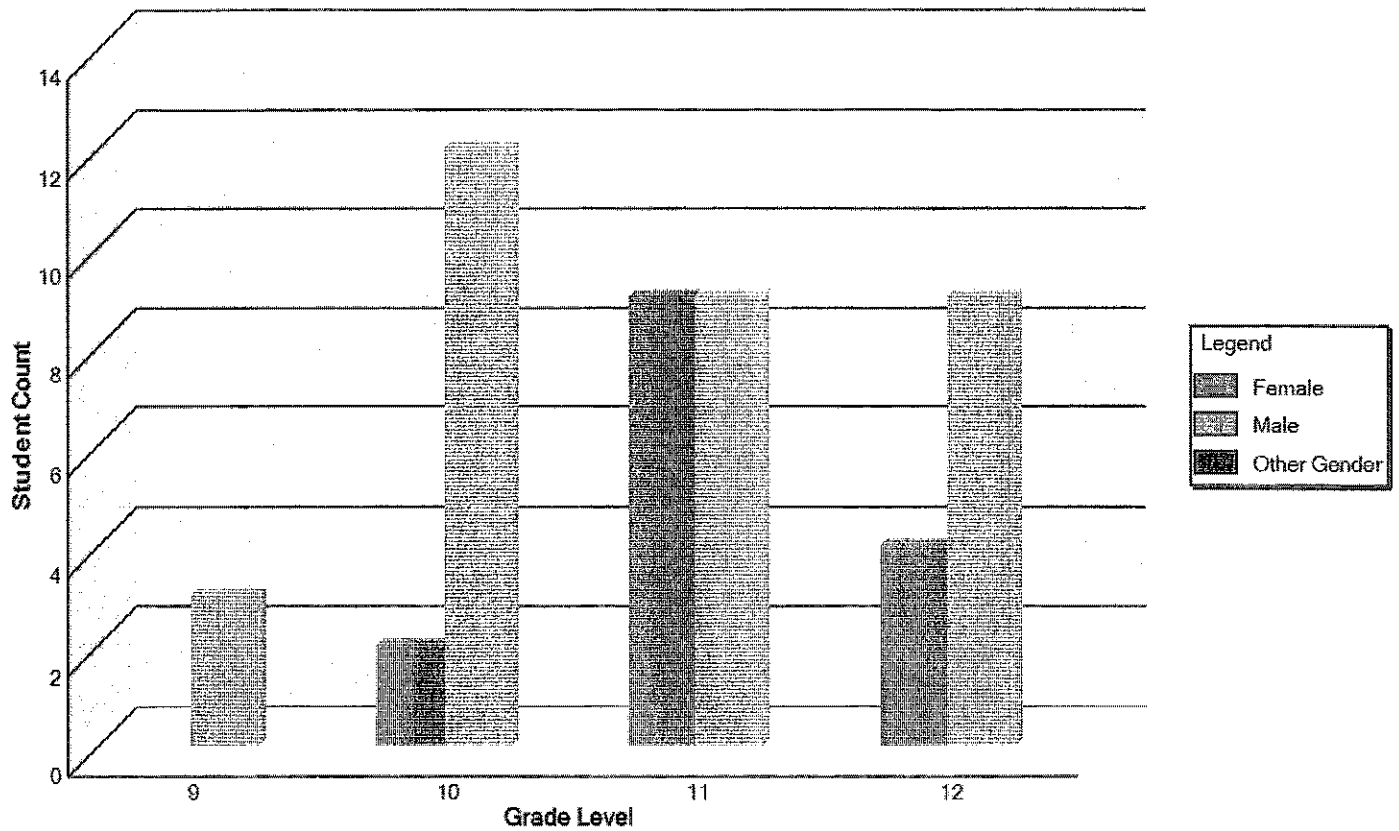
Centennial Continuation High School

2019-2020

Student Distribution Report

4/8/2020

Page 1



Grade	Female	Male	Other Gender	Total
9	0	3	0	3
10	2	12	0	14
11	9	9	0	18
12	4	9	0	13
Totals:	15	33	0	48

Note: Totals include special education students.

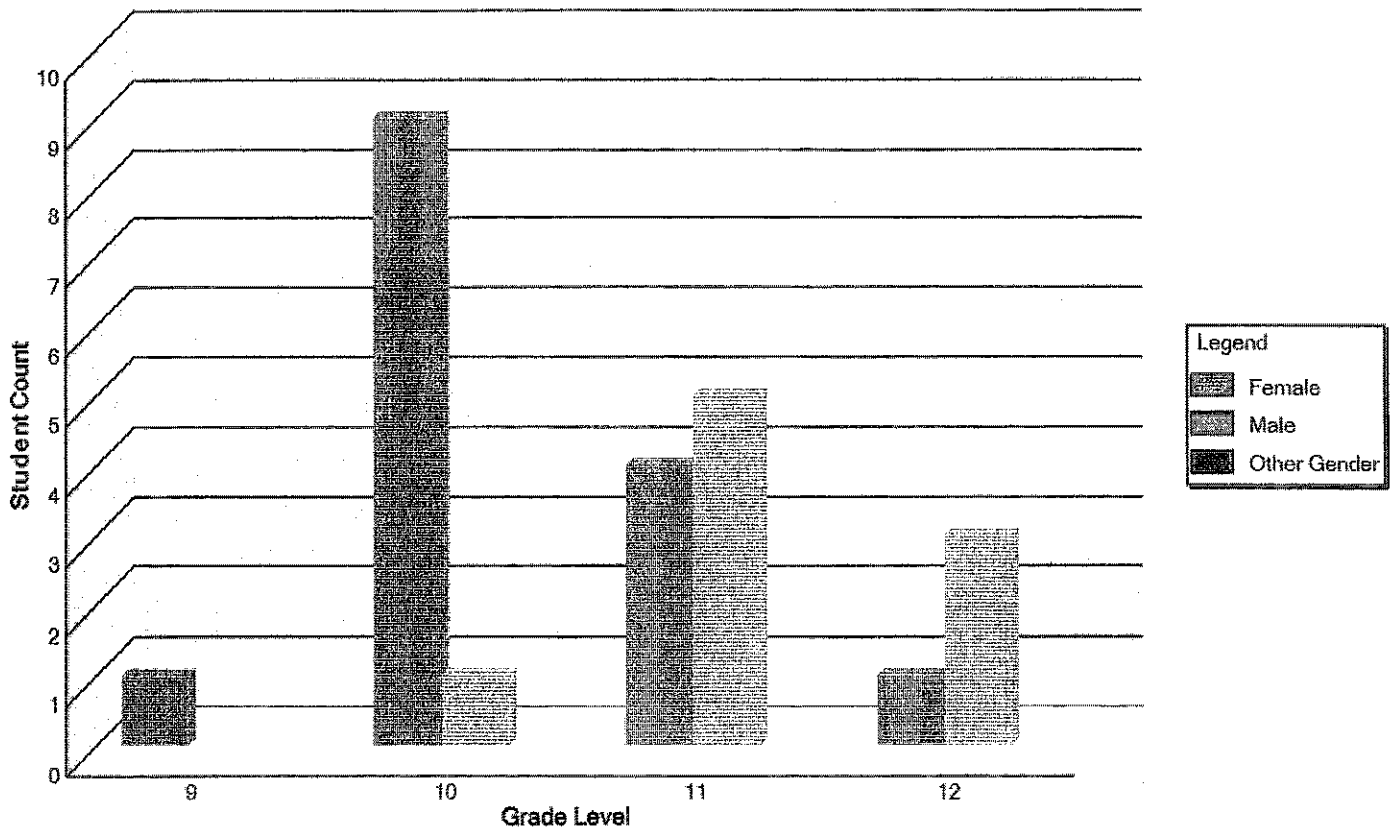
Corning Independent Study HS

2019-2020

Student Distribution Report

4/8/2020

Page 1



Grade	Female	Male	Other Gender	Total
9	1	0	0	1
10	9	1	0	10
11	4	5	0	9
12	1	3	0	4
Totals:	15	9	0	24

Note: Totals include special education students.

Corning High 2020 Modular Classroom Project Milestone Schedule

The following are Milestone Dates as they relate to the new modular classrooms at Corning High School

The entire schedule of all work is the responsibility of the General Contractor and needs to be completed by August 1, 2020.

Bids Due 3-11-2020

Award of Contract March 19, 2020

Notice To Proceed March 24, 2020

Start of Construction April 10, 2020 for foundations.

June 1, 2020 Completion of Foundation

June 9, 2020 for Building J1 Demolition of Portable by contractor

Modular Classrooms set week of 6-14-2020

Contractor to Start Connection of Utilities and sidewalks to Modulares July 1, 2020

Project Completion Date 8-1-2020