

Corning Union High School Regular School Board Meeting

DATE: August 18, 2016

TYPE OF MEETING:
Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:
Scott Patton

PLACE: Corning Union High School
Library

VISITORS:
Jackie Coleman, Natalie Welsh
John Studer

MEMBERS PRESENT:

Todd Henderson
Ken Vaughan, Jim Bingham
Pauletta Bray

SCHOOL DISTRICT REPRESENTATIVES:

John Burch, District Superintendent
Charlie Troughton, Corning Union High School Principal
Jessica Marquez, Administrative Assistant to Superintendent
Jared Caylor, Corning Union High School Vice-Principal

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:50 PM by President, Todd Henderson.
- 2. PUBLIC COMMENT / CLOSED SESSION:** There was none.
- 3. ADJOURN TO CLOSED SESSION:** The Board adjourned to Closed Session at 5:50 PM.
- 4. REOPEN TO PUBLIC SESSION:** The Board reopened to public session at 6:30 PM.

**5. ANNOUNCEMENT
OF DECISIONS MADE IN
CLOSED SESSION:**

Board President, Todd Henderson announced that no action was taken in closed session.

6. FLAG SALUTE:

Board President, Todd Henderson asked the Board and audience to stand and salute the flag.

7. CORRESPONDENCE:

Superintendent John Burch shared the thank you letters that were received for the scholarships that were awarded.

**8. CONSENT OF
AGENDA ITEMS:**

A motion was made by Pauletta and seconded by Jim Bingham to unanimously approve Consent Agenda Items 8.1 through 8.14. The vote is as follows:

| | | | | | | | | |
|----------------|------|---------------|-----|-------------------|---------|---------------|----------|-------------------|
| Ken Vaughan | Aye: | <u> X </u> | No: | <u> </u> | Absent: | <u> </u> | Abstain: | <u> </u> |
| Pauletta Bray | 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> X </u> | No: | <u> </u> | Absent: | <u> </u> | Abstain: | <u> </u> |

8.1 MINUTES:

Regular Scheduled Board Minutes of June 23, 2016.

8.2 MINUTES:

Regular Scheduled Board Minutes of June 24, 2016.

8.3 WARRANTS:

Payroll: All Employees

Bills: 40130665-40130697, 40130698-40130780, 40131065-40131391
40131392-40131778, 40131963-40131966

**8.4 INTERDISTRICT
ATTENDANCE
REQUEST:**

Lucas Barriaga, Dominic Devincenzi
Sadee Jones, Liam Paulos
Yesenia Sanchez Pano, Mitchell Albers
Tristan Albers

8.5 HUMAN RESOURCE REPORT:

Information on the human resource report is as follows:

| | | | |
|-----------------------|------------------------------------|-----------|--|
| Coleman, Jackie | Bus Driver/Maintenance | 6/1/2016 | Custodial assignment only during non-instructional days within first and last days of school. Transportation assignment on all instructional days and summer recess. |
| Messmer, James (Mark) | Senior Maintenance | 6/17/2016 | Promotion, fills vacancy created by L.Casia |
| Vacant | Teen/Parent Coordinator | 8/18/2016 | Eliminate vacant position. |
| Vacant | Child Care Teacher/Supervisor | 8/18/2016 | Eliminate vacant position. |
| Vacant | Grounds/Maintenance (Ranch) | 8/18/2016 | Eliminate vacant position. |
| Alldrin, Lance | TOSA | 7/1/2016 | Teacher On Special Assignment, provisions pending per contract/committee process. |
| Button, Scott | Intern Teacher (Special Education) | 7/1/2016 | Replaces vacancy created by K.Jones |
| Ebell, Steven | Para Educator | TBD | Replaces D.Lamson (shifted to CTE) |
| Felton, Justine | TOSA | 7/1/2016 | Teacher On Special Assignment, provisions pending per contract/committee process. |
| Flournoy, Melinda | Temporary Account Technician | 7/5/2016 | Temporary for D.Glover Medical LOA. To be paid at Range 18-6, due to hard to fill position and current experience/placement @Flournoy SD. |
| Fredrickson, Shaun | CTE Teacher | 7/1/2016 | .17 FTE CTE Medical Biology |
| Salazar, Jorge | Para Educator | TBD | Replaces F.Barrera |
| Scott, Carol | Child Care Assistant | 8/16/2016 | Substitute-As needed. |
| Travers, Paul | Teacher (Centennial) | 8/1/2016 | Replaces B.Burch resignation. |
| Wagner, Sharlet | School Nurse | 7/1/2016 | Fills new position created by the District that was formerly contracted through TCDE. |
| Zubia, Rene | Bus Driver | TBD | Replaces vacancy created by D.Vaughan |
| Goniae, Chris | Grounds/Maintenance II | 7/1/2016 | Reclassify based on current duties and assignment, from Grounds/Maintenance I to II. |
| Fredrickson, Shaun | Teacher | 7/1/2016 | Temporary contract for H.Felciano's teaching assignment due to her ASSET Grant duties. |

| | | | |
|----------------|----------------------|-----------|-----------------------|
| Burch, Bethany | Teacher (Centennial) | 6/20/2016 | Voluntary Resignation |
|----------------|----------------------|-----------|-----------------------|

| | | | |
|-------------|--------------------|-----------|------------------------|
| Hogan, Gena | Library Technician | 9/30/2016 | Resignation/Retirement |
|-------------|--------------------|-----------|------------------------|

| | | | |
|-----------------|-------------|----------|-----------------------------------|
| Thompson, Laura | Health Aide | 8/8/2016 | Resignation/Disability Retirement |
|-----------------|-------------|----------|-----------------------------------|

| <u>Employee</u> | <u>Assignment</u> | <u>Terms</u> | <u>Additional Information</u> |
|------------------|--------------------------|-------------------------|--|
| Studer, John | Athletic Director | +10 days / daily rate | Additional pay for Athletic Director duties. |
| Studer, John | Lunch Supervision | Winter | Rate per contract. |
| | | | Additional pay for Adult Ed Director duties. |
| Armstrong, Jason | Adult Ed Director | \$10,000 Annual Stipend | Summer Session Workability support. |
| Peirce, Dana | Workability ParaEducator | Regular Hourly Rate | Summer Session Workability support. |
| Delaray, Lacey | Workability ParaEducator | Regular Hourly Rate | Summer Session Workability support. |
| Mason, Josh | Workability Teacher | Summer School Rate | Summer Session Workability support. |
| Tollison, Jeff | Workability Teacher | Summer School Rate | CTE Summer Projects |
| Kee, Nolan | CTE Teacher | Summer School Rate | |

**8.6 CORNING UNION
HIGH SCHOOL
DONATION
REPORT:**

Walmart Gift Card \$50.00 Donation to Centennial for School Supplies
Walmart Gift Card \$50.00 Donation to Centennial for School Supplies

**8.7 MOU BETWEEN
CUHSD & DOUG
MEENTS:**

This is between CUHSD and Doug Meents for the purpose of a lease agreement that will allow Doug the ground, plant and harvest winter harvest winter hay on the B-1 and B-2 properties of the CUHSD Rodgers Ranch.

**8.8 MOU BETWEEN
CUHSD & ANTELOPE
ELEMENTARY SCHOOL
DISTRICT FOR PROVISION
OF SCHOOL NURSING
SERVICES:**

This agreement is between CUHSD and Antelope Elementary School District for the provision of school nursing from July 1, 2016 through June 30, 2017.

**8.9 MOU BETWEEN
CUHSD & ANTELOPE
ELEMENTARY SCHOOL
DISTRICT FOR PROVISION
OF PSYCHOLOGICAL
SERVICES:**

This agreement is between CUHSD and Antelope Elementary School District for the provision psychological services from July 1, 2016 through June 30, 2017.

**8.10 MOU BETWEEN
TCDE & CUHSD FOR
THE PROVISION OF
COOPERATIVE
AGREEMENT:**

This agreement is between Tehama County Cooperative and Corning Union High School for the 2016-17 school year.

**8.11 MOU BETWEEN
TCDE &
SUPERINTENDENT
FOR THE PURPOSE OF
CONFIDENTIALITY:**

This agreement is July 1, 2016 through June 30, 2017. The Superintendent agrees to act as District's authorized representative for the purpose of receiving confidential information.

**8.12 UPDATED LEGAL
SERVICES CONTRACT
FROM
ATKINSON, ANDELSON,
LOYA, RAUD & ROMO:**

This is the updated legal services agreement and fees for the 2016-17 school year.

**8.13 MOA SHASTA
COLLEGE FACILITY
USE:**

This agreement is between Shasta-Tehama Trinity Joint Community College District and Corning Union High School District from July 1, 2016 through June 30, 2017.

**8.14 SURPLUS
EQUIPMENT/
OBSOLETE
EQUIPMENT:**

The following items:
10' Poly Pipe – Sealed bid \$100.00

**9. REORDERING OF
OR ADDITION OF
AGENDA ITEMS:**

Superintendent John Burch announced that there was no reordering of the agenda.

10. REPORTS:

**10.1 FALL COACHES
REPORT:**

Natalie Welsh is the Varsity Field Hockey coach and shared the following with the Board:

Varsity has 17 players
Junior Varsity has 19 players

Varsity tournament is scheduled to be in San Jose

John Studer is the Varsity Football Coach and Athletic Director. He shared the following:

The program has 34 Freshmen, 41 Junior Varsity, 32 Varsity

There is one week before the first game.

There is a great coaching staff and the student athletes are working hard
11 of 14 coaches are former graduates.

10.2 SUMMER SCHOOL REPORT: Jared Caylor reported on the following:

Teachers
Office Staff
Bilingual Paraprofessional
Enrollment was 124 students
Credits earned
Classes that students were taking

10.3 RECOGNITION OF RETIREES:

Superintendent John Burch wants to change the way that retirees are recognized by asking them to come to our board meetings.

Christine Lee was presented with a plaque and also was recognized for working at CUHS for over 23 years. The students did an amazing job in media and design classes over the years and Christine has contributed so much for the school and community.

Christine thanked the board and individual staff members which were present at the meeting for being such a pleasure to work with.

11. PUBLIC COMMENT: There was none.

12. ACTION ITEMS:

12.1 RESOLUTION NO. 377 CHILD DEVELOPMENT PROGRAM:

A motion was made by Jim Bingham and seconded by Ken Vaughan to approve Resolution No. 377 for the Reduction of Child Development Program. There being no further discussion, the Board voted unanimously to approve Resolution No. 377.

**12.2 RESOLUTION
NO. 378 REDUCTION
OF VACANT:**

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve Resolution No. 378 for the Reduction of Vacant Classified Employee Assignments. There being no further discussion, the Board voted unanimously approve Resolution No. 378.

**12.3 APPROVAL OF
REPLACEMENT
COPIER
FOR CTE COPY
CENTER:**

A motion was made by Jim Bingham and seconded by Ken Vaughan to approve the agreement for the replacement copier for the CTE Copy Center. There being no further discussion, the Board unanimously approved the agreement.

**12.4 REVISION OF
BP 6146.1:**

This is a revision of BP 6146.1 which states the course requirements for graduation requirements. A motion was made by Pauletta and seconded by Jim Bingham to approve the updated Board Policy.

**12.5 BP 61521
PLACEMENT OF
MATHEMATICS
COURSES:**

The Board heard the first reading of BP 6152.1. This is for placement in Mathematics Courses. The final reading and approval will be next meeting which is held in September. There is no action at this time.

**12.6 APPROVAL OF
PURCHASE OF NEW
VAN FROM
CORNING
FORD:**

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve the purchase of a new van from Corning Ford. There being no further discussion, the Board voted unanimously to approve the purchase and agreement.

**12.7 COMMITTEE ON
ASSIGNMENTS:**

This item will be tabled until the next meeting which will be held on September 21, 2016.

**12.7 FUTURE BOARD
AGENDA ITEMS:**

The newly hired teachers will be introduced and give a quick report.

**13. PUBLIC COMMENT /
CLOSED SESSION:**

There was none.

**14. ADJOURN TO
CLOSED SESSION:**

There was none.

15. REOPEN TO
PUBLIC SESSION:

There was none.

16. ANNOUNCEMENT
OF DECISIONS MADE IN
CLOSED SESSION:

There was none.

17. ADJOURNMENT:

There being no further action, the Board adjourned at 7:15 PM.

Approved

Todd Henderson, President

Pauletta Bray, Clerk

Corning Union High School

School Board Meeting

DATE OF MEETING: August 18, 2016

TIME OF MEETING: 5:45 P.M.

PLACE OF MEETING: Corning Union High School Library

Agenda

| <u>Item Number</u> | <u>Subject</u> | <u>Action Needed</u> |
|---|--|----------------------|
| 1. | Call public Session to order - | |
| 2. | Public Comment on Closed Session - | Info. |
| 3. | Adjourn to Closed Session - | Info./ Action |
| 4. | Reopen to Public Session (no earlier than 6:30 p.m.) - | Info. |
| 5. | Announcement of decisions made in Closed Session - | Action |
| 6. | Salute the Flag- | |
| 7. | Correspondence - | Info. |
| 8. | Consent Agenda Items: The consent agenda, if approved, will be recorded in the minutes as if each item had been acted upon individually. Requests by member of the Board to have any item taken off of 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. | Action |
| <p><i>Motion:</i> That all consent items be approved as recommended by the Superintendent.</p> <p><i>Alternate Motion:</i> That consent items, with the exception of (name items) be approved as recommended by the Superintendent.</p> | | |
| 8.1 | Approval of regular school board minutes of June 23, 2016 - | |
| 8.2 | Approval of special school board minutes of June 24, 2016 - | |
| 8.3 | Approval of Warrants - | |
| 8.4 | Interdistrict Attendance Requests - | |
| 8.5 | Human Resources Report- | |
| 8.6 | Donations Report- | |
| 8.7 | MOU between CUHSD and Doug Meents- | |
| 8.8 | MOU between CUHSD and Antelope Elementary School District for the provision of school nursing services- | |
| 8.9 | MOU CUHSD and Antelope Elementary School District for the provision of psychological services- | |
| 8.10 | MOU between TCDE and CUHSD for the provision of cooperative agreement- | |

Continued School Board Agenda

| <u>Item Number</u> | <u>Subject</u> | <u>Action Needed</u> |
|------------------------|--|--------------------------|
| 8.11 | MOU between TCDE and the Superintendent for purpose of confidentiality- | |
| 8.12 | Updated Legal Services Contract from Atkinson, Andelson, Loya, Ruud & Romo- | |
| 8.13 | MOA Shasta College Facility Use- | |
| 8.14 | Surplus Equipment/Obsolete Equipment- | |
| 9. | Reordering of Agenda or addition of Agenda Items - | Action |
| 10. | REPORTS: | |
| 10.1 | Fall Coaches Report- | Info. |
| 10.2 | Summer School Report- Vice Principal Jared Caylor | Info. |
| 10.3 | Recognition of retirees - Superintendent Burch | Info. |
| 11. | Public Comment on items not on the Agenda - | Info. |
| 12. | ACTION ITEMS: | |
| 12.1 | Resolution No. 377- Child Development Program- | Info. / Action |
| | The Board will consider approving Resolution No. 378 for the Reduction of Child Development Program. | |
| 12.2 | Resolution No. 378 – Reduction of Vacant Classified Employee Assignments- | Info. / Action |
| | The Board will consider approving Resolution No. 379 for the Reduction of Vacant Classified Employee Assignments. | |
| 12.3 | Approval of Replacement Copier for CTE Copy Center- | Info. / Action |
| | The Board will be asked to consider approving the replacement copier for CTE Copy Center, per the new Ray Morgan Contract. | |
| 12.4 | Revision of BP 6146.1- | Info./ Action |
| | This is a proposed revision of the requirements for an adult education diploma. As part of the Adult Education Consortium the District belongs to with Shasta College, these requirements would be consistent throughout the consortium. | |

Continued School Board Agenda

| <u>Item Number</u> | <u>Subject</u> | <u>Action Needed</u> |
|------------------------|--|---------------------------|
| 12.5 | BP 6152.1 Placement in Mathematics Courses This is a state required board policy we must have in place for the placement of 9 th grade students into math courses. The Board will hear the first reading of this policy and then will approve at the next scheduled meeting in September. | Info./ Action |
| 12.6 | Approval of purchase of new van from Corning Ford- The Board will be asked to approve the purchase of 1 2016 Ford Transit 350 W gn/ 10 passenger for \$36,263.70 for the STARs afterschool program, funded through their grant. | Info./ Action |
| 12.7 | Committee on Assignments - The Board will be presented with information regarding "Committee on Assignments" This committee is made up of three nominated, certificated staff, and three administrators. The committee's sole purpose is to review and approve a teacher's elective assignment when the teacher is outside of their "credentialed area". The committee will meet once per school year. | Info. / Action |
| 12.8 | Future Board Agenda Items - The Board will discuss the need for future Board Agenda Items. | Info. |
| 13. | Public Comment on Closed Session - | Info. |
| 14. | Adjourn to Closed Session - | Info./ Action |
| 14.1 | Negotiations | |
| 14.2 | Personnel | |
| 14.3 | Public Employee Discipline / Dismissal / Release | |
| 15. | Reopen to Public Session - | Info./ Action |
| 16. | Announcement of decisions made in Closed Session - | Action |
| 17. | Adjournment - | Action |

"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"

Corning Union High School Regular School Board Meeting

DATE: June 23, 2016

TYPE OF MEETING:

Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:

Scott Patton

PLACE: Corning Union High School
Library

VISITORS:

Deanna Glover, Mark Mulliner

MEMBERS PRESENT:

Todd Henderson
KenVaughan, Jim Bingham
Pauletta Bray

SCHOOL DISTRICT REPRESENTATIVES:

John Burch, District Superintendent
Charlie Troughton, Corning Union High School Principal
Jessica Marquez, Administrative Assistant to Superintendent
Jane Youngman, Chief Business Officer

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:46 PM by President, Todd Henderson.
- 2. PUBLIC COMMENT /
CLOSED SESSION:** There was none.
- 3. ADJOURN TO
CLOSED SESSION:** The Board adjourned to Closed Session 5:47 at PM.
- 4. REOPEN TO
PUBLIC SESSION:** The Board reopened to public session at 6:38 PM.

**5. ANNOUNCEMENT
OF DECISIONS MADE IN
CLOSED SESSION:**

Board President, Todd Henderson announced that no action was taken in closed session.

6. FLAG SALUTE:

Board President, Todd Henderson asked the Board and audience to stand and salute the flag.

7. CORRESPONDENCE:

Superintendent John Burch shared that thank you cards had been received from the students who had received scholarships for the 2016 school year.

**8. CONSENT OF
AGENDA ITEMS:**

A motion was made by Pauletta Bray and seconded by Ken Vaughan to unanimously approve Consent Agenda Items 8.1 through 8.9. The vote is as follows:

| | | | | |
|----------------|----------------------|---------------------|-------------------------|--------------------------|
| Ken Vaughan | Aye: <u> X </u> | No: <u> </u> | Absent: <u> </u> | Abstain: <u> </u> |
| Pauletta Bray | 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> X </u> | No: <u> </u> | Absent: <u> </u> | Abstain: <u> </u> |

8.1 MINUTES:

Regular Scheduled Board Minutes of May 19, 2016.

8.2 WARRANTS:

Payroll: All Employees

Bills: 40129096-40129124, 40129125-40129522, 40129554-40130127
40130127-40130371

**8.3 INTERDISTRICT
ATTENDANCE
REQUEST:**

Tristen Bailey
Christian Woodruff

**8.4 HUMAN
RESOURCE
REPORT:**

Sharlat Wagner, Nurse position
Pete Pellkofer, Stipend
Pete Pellklofer Stipend
Tammy Lambeth, Resignation
Debi Vaughan, Resignation
Carol Scott, Resignation
Jenny Burch, Resignation

**8.5 CORNING UNION
HIGH SCHOOL
DONATION
REPORT:**

The donations made to Corning Union High School are as follows:

| | | |
|--------------------------------------|---------------------|---------|
| Personal Touch Salon (Kelly Snow) | Gift Basket | \$58.00 |
| Lucero Olive Oil | Gift Boxes | \$55.00 |
| Lucero Olive Oil | Gift Boxes | \$55.00 |
| McCoy's Hardware | Wall Décor | \$85.00 |
| A&G Orchards | Gifts | \$30.00 |
| A&G Orchards | Gifts | \$30.00 |
| A&G Orchards | Gifts | \$30.00 |
| Old Time Drugs | Gifts | \$20.00 |
| Old Time Drugs | Gifts | \$20.00 |
| Old Time Drugs | Gifts | \$20.00 |
| Old Time Drugs | Gifts | \$20.00 |
| Marco's Pizza | Gift Card | \$25.00 |
| | Gift | |
| Olive Pit | Certificate | \$10.00 |
| | Gift | |
| Olive Pit | Certificate | \$10.00 |
| Loriel's Dance Studio | Gift Certificate | \$60.00 |

**8.6 QUARTERLY
REPORT ON
WILLIAMS UNIFORM
COMPLAINTS FOR JULY:**

No complaints were found.

**8.7 MOU FOR
TECHNOLOGY
SUPPORT SERVICES:**

This MOU is between TCDE and CUHSD for Technology Support Services. This agreement is from July 1, 2016-June 30, 2016.

**8.8 AGREEMENT
FOR PROFESSIONAL
SERVICES WITH DWK:**

This agreement is for the 2016-17 school year for professional services. Dannis Woliver and Kelley proved legal advice and counseling services to Corning Union High School District.

**8.9 CONSOLIDATED
APPLICATION AND
REPORTING SYSTEM:**

This is the 2016-17 application for funding. The LEA is required to receive approval of application for funding.

**9. REORDERING OF
OR ADDITION OF
AGENDA ITEMS:**

Superintendent John Burch announced that there was no reordering of the agenda.

10. REPORTS:

**10.1 PRINCIPALS
REPORT:**

Charlie Troughton just shared a summary of the final week of school. The events that took place were a success. Senior Memory night and graduation went well. The single largest issue lately is that the students are not willing to put forth effort and are not willing to try hard to accomplish anything. There are lots of students who are just not very motivated. This will be the upcoming challenge. The ability to change the mindset of these students from a fixed mindset to a growth mindset.

**10.2 MAINTENANCE
REPORT:**

This report was not given and will be presented at the regularly scheduled board meeting held in August.

11. PUBLIC COMMENT:

A parent by the name of Mark Mulliner had many students that have graduated from Corning High school and he is ½ hispanic but believes that if the graduation speech is going to change then the language should be one that all can understand. The site principal, Charlie Troughton came and spoke on behalf of Corning Union High school and stated that this must have been Maywood Middle School. This is the middle school that uses our stadium to hold their graduation ceremony. The parent was happy to hear that and apologized for having the wrong information.

12. ACTION ITEMS:

**12.1 RESOLUTION
NO. 375:**

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve Resolution No. 375 which is the bond resolution calling for an election authorizing the issuance of General Obligation Bonds of the district at an election to be held November 8, 2016. There being no further discussion, the Board voted unanimously to approve Resolution No. 375.

A community member by the name of Andrew Meredith shared that he is a parent and community member that is in favor of passing the bond measure and is proud of the atmosphere that Corning Union High School provides for students. Andrew shared that he would like to have Design-Build part of this resolution that is going to the county because it would allow the District to hire local contractors to do the work rather than obtaining contractors from outside the area. Design- Build is a system of project delivery and Andrew and Mark believe that the district will benefit from using Design-Build. They will get the better pricing and work that is done properly along with the community members who will be supportive of passing the bond if this is written into the resolution.

When using Design-Build, the District is able to choose the contractors that the district would like to use and keep the cost to a minimum.

Greg Isom strongly recommended to the Board to not place this type of information into the Resolution because this ties the District as somewhat of a legal obligation. He has seen other district's that have done this and it has ended up costing a lot of money and did not work in their favor. The Board shared the concern of not getting caught in a situation such as this and although they are really wanting to use local businesses to complete this work, they will have to speak with legal counsel, discuss and bring back to the Board in a month at the next regularly scheduled board meeting. This meeting will be held in August and at that time the Board can gather enough information. If everything checks out legally, the Board can vote on a new resolution which states that they could use local contractors etc.

They can establish the parameters that they would like to keep if the bond passes. This will establish parameters and guidelines. This information will all be public information.

12.2 LCAP:

All districts in the county are required to adopt its final budget before 1 of each year then revise that budget within 45 days after the sat budget passes. There is no action required at this time.

12.3 2015-16 CUHSD BUDGET:

Corning Union High School District Chief Business Officer shared the following with the board and audience:

| | |
|-----------------------------|---------------|
| Beginning fund balance | \$868,000 |
| + Total Resources | \$11,258,838 |
| - Total Uses | \$11,165,289 |
| Ending fund balance | \$961, 549 |
| Fund Balance Difference | \$93, 549 |

There is a good beginning balance and he proposed spending is looking good also. ADA and funding is good because we are getting out of our declining enrollment. There is no action required at this time.

**12.4 APPROVAL OF
SUPERINTENDENTS
CONTRACT:**

A motion was made by Jim Bingham and seconded by Pauletta Bray to approve the Superintendent's contract which was discussed in closed session. This agreement is made and entered on June 23, 2016 between Corning Union High School district and John Burch for 3 years commencing July 1, 2016 and terminating on June 30, 2019. There being no further discussion, the Board voted unanimously to approve the Superintendent's contract.

**12.5 MOU WITH
KIRWOOD
TO PROVIDE ADMIN.
SERVICES:**

A motion was made by Jim Bingham and seconded by Pauletta Bray to approve the MOU between Kirkwood and CUHSD to provide services for the 2016-17 school year. There being no further discussion, the Board voted unanimously to approve the MOU between Kirkwood and CUHSD.

**12.6 2016-17 EPA
EXPENDITURES:**

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve the 2016-17 EPA expenditures as presented. There being no further discussion, the Board voted unanimously to approve the 2016-17 EPA Expenditures.

**12.7 RESOLUTION
NO. 376:**

A motion was made by Jim Bingham and seconded by Pauletta Bray to approve Resolution No. 376 which allows our school board members to be part of the elections on the upcoming ballot in November. There are two members that are currently up for election. There being no further discussion, the Board voted unanimously to approve Resolution No. 376.

**12.8 CORRECTED/
REVISED
CTE SALARY
SCHEDULE:**

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve the corrected CTE Certificated Salary Schedule effective 7/1/16. There was a teacher that had moved up in step and during this process, it was discovered that the step for this individual situation had indeed went down. The formulas were incorrect from many years ago. There being no further discussion, the Board voted unanimously to approve the corrected/revised CTE Salary Schedule.

**12.9 FUTURE BOARD
AGENDA ITEMS:**

The Board will speak with legal counsel and draw up a resolution to approve for the work that will be completed at the Corning Union High School District facilities if the Bond Measure is passed by the voters in November's election.

**13. PUBLIC COMMENT /
CLOSED SESSION:**

There was none.

14. ADJOURN TO
CLOSED SESSION:

There was none.

15. REOPEN TO
PUBLIC SESSION:

There was none.

16. ANNOUNCEMENT
OF DECISIONS MADE IN
CLOSED SESSION:

There was none.

17. ADJOURNMENT:

There being no further action, the Board adjourned at 8:00 PM.

Approved



Todd Henderson, President


Pauletta Bray, Clerk

Corning Union High School Special School Board Meeting

DATE: June 24, 2016

TYPE OF MEETING:

Special

TIME: 4:00 P.M.

MEMBERS ABSENT:

Pauletta Bray, Scott Patton

PLACE: Corning Union High School
Library

VISITORS:

MEMBERS PRESENT:

SCHOOL DISTRICT REPRESENTATIVES:

John Burch, District Superintendent

THE CORNING UNION HIGH SCHOOL -

1. CALL TO ORDER:

The meeting was called to order at 4:03 PM by Board Member Pauletta Bray.

2. FLAG SALUTE:

Board Member, Todd Henderson asked the Board and audience to stand and salute the flag.

3. CORRESPONDENCE:

There were none.

4. ACTION ITEMS:

4.1 APPROVAL OF LCAP:

A motion was made by Ken Vaughan and seconded by Jim Bingham to approve the 2016-17 school year budget. There being no further discussion the board voted unanimously to approve the budget.

The vote is as follows:

| | | | | |
|----------------|---------------|-----------|------------------|----------------|
| Ken Vaughan | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Pauletta Bray | Aye: _____ | No: _____ | Absent: <u>X</u> | Abstain: _____ |
| Todd Henderson | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Scott Patton | Aye: _____ | No: _____ | Absent: <u>X</u> | Abstain: _____ |
| Jim Bingham | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |

**4.2 APPROVAL
OF CUHSD
2016-17 BUDGET:**

A motion was made by Ken Vaughan and seconded by Jim Bingham to approve the 2016-17 school year budget. There being no further discussion the board voted unanimously to approve the budget.

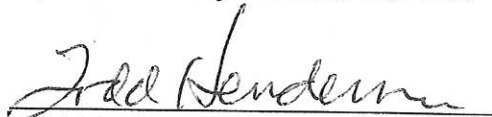
The vote is as follows:


| | | | | |
|----------------|---------------|-----------|------------------|----------------|
| Ken Vaughan | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Pauletta Bray | Aye: _____ | No: _____ | Absent: <u>X</u> | Abstain: _____ |
| Todd Henderson | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Scott Patton | Aye: _____ | No: _____ | Absent: <u>X</u> | Abstain: _____ |
| Jim Bingham | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |

5. ADJOURNMENT:

There being no further action, the Board adjourned at 4:09 PM.

Approved


Todd Henderson, President


Pauletta Bray, Clerk

Checks Dated 06/01/2016 through 07/05/2016

Board Meeting Date 8/18/16

| Check | Check Date | Pay to the Order of | Fund | Expensed | Check |
|----------|------------|--|--------------|----------|----------|
| 40130665 | 06/07/2016 | ADA INC | 01-4300 | 1,509.30 | |
| | | | Unpaid Sales | 105.30- | 1,404.00 |
| 40130666 | 06/07/2016 | ALSCO, INC. | 19-4300 | | 865.33 |
| 40130667 | 06/07/2016 | AMERICAN TIME & SIGNAL | 01-4300 | | 390.30 |
| 40130668 | 06/07/2016 | AMERIPRIDE UNIFORMS SERVICES | 01-5500 | 330.72 | |
| | | | 01-5508 | 520.66 | 851.38 |
| 40130669 | 06/07/2016 | ANA SEGURA | 01-4200 | | 50.00 |
| 40130670 | 06/07/2016 | AP PROGRAM | 01-4300 | | 4,974.00 |
| 40130671 | 06/07/2016 | AWARDS COMPANY JOSEPH L. SEILIGO | 01-4300 | | 481.93 |
| 40130672 | 06/07/2016 | BIG TIME PEST CONTROL BULLERT ENTERPRISES | 01-4300 | | 50.00 |
| 40130673 | 06/07/2016 | CDW GOVERNMENT | 01-4300 | | 158.86 |
| 40130674 | 06/07/2016 | CENTER FOR EVALUATION AND RESEARCH, LLC. | 01-5800 | | 4,375.00 |
| 40130675 | 06/07/2016 | CHICO LASER SAVERS | 01-4300 | 190.28 | |
| | | | 01-5600 | 65.00 | 255.28 |
| 40130676 | 06/07/2016 | COALITION FOR ADEQUATE SCHOOL HOUSING | 01-5200 | | 261.00 |
| 40130677 | 06/07/2016 | CONTINENTAL ATHLETIC SUPPLY | 01-4300 | 1,499.90 | |
| | | | 01-5800 | 1,958.60 | 3,458.50 |
| 40130678 | 06/07/2016 | CORNING ACE HARDWARE | 01-4300 | | 115.67 |
| 40130679 | 06/07/2016 | CORNING LUMBER COMPANY | 01-4300 | 40.29 | |
| | | | 19-4300 | 49.73 | 90.02 |
| 40130680 | 06/07/2016 | COSTCO | 01-4300 | | 276.70 |
| 40130681 | 06/07/2016 | DANNIS WOLIVER KELLEY | 01-5801 | | 7.00 |
| 40130682 | 06/07/2016 | FIRST CALL | 01-4300 | | 15.04 |
| 40130683 | 06/07/2016 | GREAT AMERICA FINANCIAL SERVICES CORPORATION | 01-7438 | 486.76 | |
| | | | 01-7439 | 877.48 | 1,364.24 |
| 40130684 | 06/07/2016 | HEILALA RUIZ | 01-4200 | | 50.00 |
| 40130685 | 06/07/2016 | HUNT & SONS, INC | 01-4311 | 1,302.14 | |
| | | | 01-4312 | 2,990.25 | 4,292.39 |
| 40130686 | 06/07/2016 | JANET CLONCH | 01-4200 | | 40.00 |
| 40130687 | 06/07/2016 | JENNIFER YOUNG | 01-4200 | | 50.00 |
| 40130688 | 06/07/2016 | JESUS SANTOS | 01-4200 | | 50.00 |
| 40130689 | 06/07/2016 | LETICIA VIRELAS | 01-4200 | | 50.00 |
| 40130690 | 06/07/2016 | LODI IRRIGATION | 19-4300 | | 54.60 |
| 40130691 | 06/07/2016 | MCCOY'S HARDWARE & FARM SUPPLY | 01-4300 | 185.73 | |
| | | | 19-4300 | 91.99 | 277.72 |
| 40130692 | 06/07/2016 | MJB WELDING SUPPLY | 01-4300 | | 398.14 |
| 40130693 | 06/07/2016 | MT. SHASTA SPRING WATER CO.INC | 01-4300 | | 49.50 |
| 40130694 | 06/07/2016 | NAPA AUTO PARTS | 01-4300 | 596.80 | |
| | | | 19-4300 | 213.93 | 810.73 |
| 40130695 | 06/07/2016 | NATIONAL FFA ORGANIZATION | 01-4300 | 205.33 | |
| | | | Unpaid Sales | 14.33- | 191.00 |
| 40130696 | 06/07/2016 | NAVMAN WIRELESS NORTH AMERICA | 01-5900 | | 257.94 |
| 40130697 | 06/07/2016 | NOR-CAL TOILET RENTALS | 01-5600 | | 270.79 |

| | | | | | |
|----------|------------|---|--------------|------------|------------|
| 40130698 | 06/07/2016 | NWN CORPORATION | 01-5800 | 3,105.00 | |
| | | | 01-5833 | 213.48 | 3,318.48 |
| 40130699 | 06/07/2016 | OFFICE DEPOT | 01-4300 | | 1,347.98 |
| 40130700 | 06/07/2016 | P G & E | 01-5503 | 4,432.20 | |
| | | | 01-5504 | 131.45 | |
| | | | 19-5503 | 894.20 | 5,457.85 |
| 40130701 | 06/07/2016 | PEARSON EDUCATION | 01-4200 | | 1,186.24 |
| 40130702 | 06/07/2016 | PROGRESS ADVISOR | 01-5833 | | 800.00 |
| 40130703 | 06/07/2016 | PTM DOCUMENT SYSTEMS | 01-4300 | | 452.20 |
| 40130704 | 06/07/2016 | RAY MORGAN COMPANY | 01-4300 | | 201.24 |
| 40130705 | 06/07/2016 | CASSIE A. RIDDLE | 76-9212 | | 200.00 |
| 40130706 | 06/07/2016 | RIVER CITIES COUNSELING & CONSULTING INC. | 01-5800 | | 9,787.50 |
| 40130707 | 06/07/2016 | SAV-MOR FOODS | 01-4300 | | 62.79 |
| 40130708 | 06/07/2016 | SCHOOLYARD COMMUNICATIONS EDUCATION COMMUN. SOLUTIONS | 01-4300 | | 469.52 |
| 40130709 | 06/07/2016 | U.S. BANK EQUIPMENT FINANCE | 01-5620 | | 1,461.30 |
| 40130710 | 06/07/2016 | VALLEY IND. COMMUNICATIONS | 01-5900 | | 225.00 |
| 40130711 | 06/07/2016 | W.W. GRAINGER, INC. | 01-4300 | | 117.78 |
| 40130712 | 06/07/2016 | WEST COAST PAPER | 01-4300 | | 259.43 |
| 40130713 | 06/07/2016 | WOODWORKER'S SUPPLY, INC. | 01-4300 | 28.87 | |
| | | | Unpaid Sales | 2.01- | 26.86 |
| 40130765 | 06/07/2016 | AT&T | 01-5901 | 1,234.94 | |
| | | | 01-8699 | 47.53- | 1,187.41 |
| 40130766 | 06/07/2016 | JESSE J. BEARDSLEY | 01-4300 | | 69.58 |
| 40130767 | 06/07/2016 | JOHN C. BURCH | 01-5200 | | 137.70 |
| 40130768 | 06/07/2016 | CALIFORNIA'S VALUED TRUST | 01-3701 | 6,760.26 | |
| | | | 01-3702 | 4,617.45 | |
| | | | 01-9200 | 728.04 | |
| | | | 76-9513 | 125,038.65 | |
| | | | 76-9514 | 8,878.72- | |
| | | | 76-9551 | 107.10 | |
| | | | 76-9552 | 19,209.41 | |
| | | | 76-9553 | 2,312.03 | 149,894.22 |
| 40130769 | 06/07/2016 | CDW GOVERNMENT | 01-4300 | | 67.93 |
| 40130770 | 06/07/2016 | COASTAL BUSINESS SYSTEMS, INC. | 01-5620 | | 2,821.27 |
| 40130771 | 06/07/2016 | HEATHER M. FELCIANO | 01-4300 | 176.36 | |
| | | | 01-5200 | 169.31 | 345.67 |
| 40130772 | 06/07/2016 | GREEN WASTE OF TEHAMA | 01-5506 | | 106.36 |
| 40130773 | 06/07/2016 | HUNT & SONS, INC | 01-4311 | 371.60 | |
| | | | 01-4312 | 1,066.29 | 1,437.89 |
| 40130774 | 06/07/2016 | LINNETS TIRE 2 | 01-4300 | 147.86 | |
| | | | 01-5800 | 13.00 | 160.86 |
| 40130775 | 06/07/2016 | NORTHERN RURAL COMMUNITIES | 01-5200 | | 598.00 |
| 40130776 | 06/07/2016 | P G & E | 01-5504 | | 2,013.49 |
| 40130777 | 06/07/2016 | RICOH USA, INC. | 11-5620 | | 149.43 |
| 40130778 | 06/07/2016 | TCSIG | 01-9200 | 1,004.00 | |
| 40130778 | 06/07/2016 | TCSIG | 76-9513 | 7,911.00 | |
| | | | 76-9551 | 37.60 | |
| | | | 76-9552 | 600.00 | |
| | | | 76-9553 | 100.00 | 9,652.60 |
| 40130779 | 06/07/2016 | CHARLES D. TROUGHTON | 01-5200 | | 87.48 |
| 40130780 | 06/07/2016 | WASTE MANAGEMENT | 01-5506 | | 563.73 |

| | | | | | |
|----------|------------|---|--------------|-----------|-----------|
| 40131065 | 06/14/2016 | P G & E | 01-5503 | 204.24 | |
| | | | 01-5504 | 13.43 | 217.67 |
| 40131358 | 06/17/2016 | ACT ASPIRE LLC | 01-4300 | 9,164.38 | |
| | | | Unpaid Sales | 639.38- | 8,525.00 |
| 40131359 | 06/17/2016 | ALL SPORTS EQUIPMENT & APPAREL | 01-4300 | | 193.50 |
| 40131360 | 06/17/2016 | AMERIGAS | 01-5504 | | 95.68 |
| 40131361 | 06/17/2016 | AMERIPRIDE UNIFORMS SERVICES | 01-5500 | 178.07 | |
| | | | 01-5508 | 328.10 | 506.17 |
| 40131362 | 06/17/2016 | ASSOC. OF CALIF. SCHOOL ADMIN ATTN: MEMBERSHIP PROCESSING | 01-5300 | | 220.00 |
| 40131363 | 06/17/2016 | BAKER DISTRIBUTING COMPANY | 01-4300 | | 128.63 |
| 40131364 | 06/17/2016 | CATA | 01-5200 | | 315.00 |
| 40131365 | 06/17/2016 | CITY OF CORNING | 01-5502 | | 4,330.73 |
| 40131366 | 06/17/2016 | CORNING ACE HARDWARE | 01-4300 | 56.64 | |
| | | | 19-4300 | 11.37 | 68.01 |
| 40131367 | 06/17/2016 | CORNING CHEVROLET BUICK | 01-4300 | | 47.82 |
| 40131368 | 06/17/2016 | CORNING LUMBER COMPANY | 01-4300 | 283.78 | |
| | | | 19-4300 | 23.77 | 307.55 |
| 40131369 | 06/17/2016 | CSM CONSULTING, INC | 01-5800 | | 1,250.00 |
| 40131370 | 06/17/2016 | DELL MARKETING, L.P. | 01-5833 | | 7,969.56 |
| 40131371 | 06/17/2016 | DUBUQUE BANK & TRUST COMPANY | 01-7438 | 10,300.59 | |
| | | | 01-7439 | 23,699.41 | 34,000.00 |
| 40131372 | 06/17/2016 | EAGLE SOFTWARE AERIES SOFTWARE, INC | 01-5200 | | 200.00 |
| 40131373 | 06/17/2016 | ENVOY PLAN SERVICES, INC C/O MIDAMERICA | 76-9519 | | 384.00 |
| 40131374 | 06/17/2016 | FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611 | 01-5800 | | 31.00 |
| 40131375 | 06/17/2016 | HUNT & SONS, INC | 01-4311 | 493.42 | |
| | | | 01-4312 | 1,128.42 | 1,621.84 |
| 40131376 | 06/17/2016 | IEC POWER, LLC | 01-5800 | | 1,081.50 |
| 40131377 | 06/17/2016 | JOHNSTONE SUPPLY | 01-4300 | | 151.46 |
| 40131378 | 06/17/2016 | KIMBALL MIDWEST | 01-4300 | | 77.49 |
| 40131379 | 06/17/2016 | LES SCHWAB | 19-4300 | 123.54 | |
| | | | 19-5800 | 10.12 | 133.66 |
| 40131380 | 06/17/2016 | LINNETS TIRE 2 | 01-4300 | 548.51 | |
| | | | 01-5800 | 52.00 | 600.51 |
| 40131381 | 06/17/2016 | MCCOY'S HARDWARE & FARM SUPPLY | 01-4300 | 207.36 | |
| | | | 19-4300 | 413.14 | 620.50 |
| 40131382 | 06/17/2016 | MJB WELDING SUPPLY | 01-4300 | | 299.45 |
| 40131383 | 06/17/2016 | NAPA AUTO PARTS | 01-4300 | | 38.21 |
| 40131384 | 06/17/2016 | NCSIG | 01-5450 | | 91,712.00 |
| 40131385 | 06/17/2016 | RED BLUFF GLASS | 01-4300 | 383.16 | |
| | | | 01-5800 | 232.00 | |
| | | | 19-4300 | 96.98 | |
| | | | 19-5800 | 96.00 | 808.14 |
| 40131386 | 06/17/2016 | REDDING FREIGHTLINER, INC. | 01-4300 | | 738.26 |
| 40131387 | 06/17/2016 | SAC-VAL JANITORIAL SUPPLY | 01-4300 | | 218.19 |
| 40131388 | 06/17/2016 | SAV-MOR FOODS | 01-4300 | | 54.06 |
| 40131389 | 06/17/2016 | TEHAMA CO DEPT OF EDUCATION | 01-5830 | 642.50 | |
| | | | 01-7142 | 3,355.00 | 3,997.50 |
| 40131390 | 06/17/2016 | CLEMENTINA TORRES | 01-5200 | | 43.74 |
| 40131391 | 06/17/2016 | W.W. GRAINGER, INC. | 01-4300 | | 6,397.06 |

| | | | | | |
|----------|------------|--|--------------|----------|------------|
| 40131392 | 06/17/2016 | WASTE MANAGEMENT | 01-5506 | | 682.76 |
| 40131490 | 06/17/2016 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-3902 | 1,057.70 | |
| | | | 01-4300 | 2,417.18 | |
| | | | 01-4307 | 295.72 | |
| | | | 01-4400 | 4,343.56 | |
| | | | 01-5200 | 5,953.40 | |
| | | | 01-5904 | 36.30 | |
| | | | 13-4700 | 42.99 | 14,146.85 |
| 40131542 | 06/21/2016 | CORNING UNION HIGH SCHOOL | 01-5800 | | 20.00 |
| 40131543 | 06/21/2016 | JANEY L. YOUNGMAN | 01-5200 | | 217.62 |
| 40131755 | 06/23/2016 | CLEANRITE, INC | 01-5800 | | 423,869.03 |
| 40131756 | 06/27/2016 | CALIFORNIA SCHOOL BOARDS ASSOCC/O WESTAMERICA BANK | 01-5300 | 6,740.00 | |
| | | | 01-5833 | 4,135.00 | 10,875.00 |
| 40131757 | 06/27/2016 | CITY OF CORNING | 01-5600 | | 1,800.00 |
| 40131758 | 06/27/2016 | ITSAVVY LLC/B2B COMPUTER PRODUCTS LLC | 01-5833 | | 1,283.40 |
| 40131759 | 06/27/2016 | AMERIPRIDE UNIFORMS SERVICES | 01-5500 | 231.05 | |
| | | | 13-5500 | 269.55 | 500.60 |
| 40131760 | 06/27/2016 | CARSON LEWIS | 19-5800 | | 1,150.00 |
| 40131761 | 06/27/2016 | COASTAL BUSINESS SYSTEMS, INC. | 01-5620 | | 751.32 |
| 40131762 | 06/27/2016 | CRYSTAL CREAMERY | 13-4700 | | 3,845.72 |
| 40131763 | 06/27/2016 | FRANZ FAMILY BAKERY | 13-4700 | | 548.57 |
| 40131764 | 06/27/2016 | HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES | 13-4700 | | 282.00 |
| 40131765 | 06/27/2016 | HCI AUDIOMETRICS GORDON N. STOWE & ASSOCIATES | 01-5800 | | 85.00 |
| 40131766 | 06/27/2016 | HUNT & SONS, INC | 01-4311 | 755.46 | |
| | | | 01-4312 | 833.87 | 1,589.33 |
| 40131767 | 06/27/2016 | MARCO'S PIZZA | 13-4700 | | 3,621.64 |
| 40131768 | 06/27/2016 | MINERVA MARTINEZ | 01-4300 | | 502.21 |
| 40131769 | 06/27/2016 | MOBILE MINI INC. | 13-5600 | | 168.43 |
| 40131770 | 06/27/2016 | MT. SHASTA SPRING WATER CO.INC | 01-4300 | | 59.23 |
| 40131771 | 06/27/2016 | NASCO MODESTO | 01-4300 | | 60.09 |
| 40131772 | 06/27/2016 | NAVMAN WIRELESS NORTH AMERICA | 01-5900 | | 257.94 |
| 40131773 | 06/27/2016 | OTTENWALTER SHOW PIGS | 19-4300 | | 3,250.00 |
| 40131774 | 06/27/2016 | PRO PACIFIC FRESH | 13-4300 | 37.24 | |
| | | | 13-4700 | 3,778.87 | 3,816.11 |
| 40131775 | 06/27/2016 | SAV-MOR FOODS | 13-4700 | | 14.67 |
| 40131776 | 06/27/2016 | TELEPACIFIC COMMUNICATIONS | 01-5901 | | 578.94 |
| 40131777 | 06/27/2016 | THE DANIELSEN COMPANY | 13-4300 | 299.78 | |
| | | | 13-4700 | 3,279.53 | |
| | | | Unpaid Sales | 21.48- | 3,557.83 |
| 40131778 | 06/27/2016 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-4200 | 147.02 | |
| | | | 01-4300 | 3,164.73 | |
| | | | 01-4307 | 1,820.83 | |
| | | | 01-4400 | 2,176.88 | |
| | | | 01-5200 | 5,730.52 | |
| | | | 01-5904 | 22.65 | |
| | | | 13-4300 | 10.75 | |
| | | | 13-5200 | 1,069.85 | |

| | | | | | |
|-------------------------------|------------|-------------------------------------|------------------------|----------|-------------------|
| 40131963 | 06/28/2016 | P G & E | 19-4307 | 40.73 | 14,183.96 |
| | | | 01-5503 | 184.41 | |
| | | | 19-5503 | 1,314.90 | 1,499.31 |
| 40131964 | 06/28/2016 | PITNEY BOWES POSTAGE | PURCHASE POWER 01-5904 | | 3,063.52 |
| 40131965 | 06/28/2016 | PITNEY BOWES GLOBAL FIN. SVCS LEASE | 01-5620 | | 618.66 |
| 40131966 | 06/28/2016 | DAVID E. TINKER | 01-5200 | | 702.16 |
| Total Number of Checks | | | 132 | | 885,940.64 |

Fund Summary

| Fund | Description | Check Count | Expensed Amount |
|---------------------------------|------------------------|--------------------|------------------------|
| 01 | GENERAL | 116 | 713,582.72 |
| 11 | ADULT EDUCATION | 1 | 149.43 |
| 13 | CAFETERIA SPEC REV | 11 | 17,269.59 |
| 19 | FOUNDATION SPECIAL REV | 15 | 8,700.33 |
| 76 | WARRANT/PASS-THRU | 4 | 147,021.07 |
| Total Number of Checks | | 132 | 886,723.14 |
| Less Unpaid Sales Tax Liability | | | 782.50- |
| Net (Check Amount) | | | 885,940.64 |

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 5 of 5

905 - Corning Union High School

Generated for Jessica Rowles (JROWLES), Aug 4 2016 8:30AM

Updated 6/27/16

[illegible]

Updated 7/15/16

2016-17 School Year -

[illegible]

Corning Union High School District

Human Resources Report

Board Meeting Date: 8/18/16

| <u>Action</u> | <u>Type</u> | <u>Name</u> | <u>Position</u> | <u>Effective</u> | <u>Background</u> |
|------------------|--------------|-----------------------|------------------------------------|------------------|--|
| Change | Permanent | Coleman, Jackie | Bus Driver/Maintenance | 6/1/2016 | Custodial assignment only during non-instructional days within first and last days of school. Transportation assignment on all instructional days and summer recess. |
| Change | Probationary | Messmer, James (Mark) | Senior Maintenance | 6/17/2016 | Promotion, fills vacancy created by L.Casia |
| Close | Permanent | Vacant | Teen/Parent Coordinator | 8/18/2016 | Eliminate vacant position. |
| Close | Permanent | Vacant | Child Care Teacher/Supervisor | 8/18/2016 | Eliminate vacant position. |
| Close | Permanent | Vacant | Grounds/Maintenance (Ranch) | 8/18/2016 | Eliminate vacant position. |
| New | Temporary | Alldrin, Lance | TOSA | 7/1/2016 | Teacher On Special Assignment, provisions pending per contract/committee process. |
| New | Probationary | Button, Scott | Intern Teacher (Special Education) | 7/1/2016 | Replaces vacancy created by K.Jones |
| New | Probationary | Ebell, Steven | Para Educator | TBD | Replaces D.Lamson (shifted to CTE) |
| New | Temporary | Felton, Justine | TOSA | 7/1/2016 | Teacher On Special Assignment, provisions pending per contract/committee process. |
| New | Temporary | Flournoy, Melinda | Temporary Account Technician | 7/5/2016 | Temporary for D.Glover Medical LOA. To be paid at Range 18-6, due to hard to fill position and current experience/placement @Flournov SD. |
| New | Probationary | Fredrickson, Shaun | CTE Teacher | 7/1/2016 | .17 FTE CTE Medical Biology |
| New | Probationary | Salazar, Jorge | Para Educator | TBD | Replaces F.Barrera |
| New | Substitute | Scott, Carol | Child Care Assistant | 8/16/2016 | Substitute-As needed. |
| New | Probationary | Travers, Paul | Teacher (Centennial) | 8/1/2016 | Replaces B.Burch resignation. |
| New | Probationary | Wagner, Sharlet | School Nurse | 7/1/2016 | Fills new position created by the District that was formerly contracted through TCDE. |
| New | Probationary | Zubia, Rene | Bus Driver | TBD | Replaces vacancy created by D.Vaughan |
| Reclassification | Probationary | Goniae, Chris | Grounds/Maintenance II | 7/1/2016 | Reclassify based on current duties and assignment, from Grounds/Maintenance I to II. |
| Re-new | Temporary | Fredrickson, Shaun | Teacher | 7/1/2016 | Temporary contract for H.Felciano's teaching assignment due to her ASSET Grant duties. |
| Resignation | Voluntary | Burch, Bethany | Teacher (Centennial) | 6/20/2016 | Voluntary Resignation |
| Resignation | Voluntary | Hogan, Gena | Library Technician | 9/30/2016 | Resignation/Retirement |
| Resignation | Voluntary | Thompson, Laura | Health Aide | 8/8/2016 | Resignation/Disability Retirement |

Extra Duty/Coaching Authorizations

| <u>Effective</u> | <u>Type</u> | <u>Employee</u> | <u>Assignment</u> | <u>Terms</u> | <u>Additional Information</u> |
|------------------|-------------|------------------|--------------------------|-------------------------|--|
| 16/17 | Extra Duty | Studer, John | Athletic Director | +10 days / daily rate | Additional pay for Athletic Director duties. |
| 16/17 | Extra Duty | Studer, John | Lunch Supervision | Winter | Rate per contract. |
| 8/1/2016 | Extra Duty | Verner, Douglas | Cell Phone Allowance | \$70 p/month | Per Board Policy. |
| 7/1/2016 | Extra Duty | Armstrong, Jason | Adult Ed Director | \$10,000 Annual Stipend | Additional pay for Adult Ed Director duties. |
| 6/6/2016 | Extra Duty | Peirce, Dana | Workability ParaEducator | Regular Hourly Rate | Summer Session Workability support. |
| 6/6/2016 | Extra Duty | Deleray, Lacey | Workability ParaEducator | Regular Hourly Rate | Summer Session Workability support. |
| 5/2016 | Extra Duty | Mason, Josh | Workability Teacher | Summer School Rate | Summer Session Workability support. |
| 6/6/2016 | Extra Duty | Tollison, Jeff | Workability Teacher | Summer School Rate | Summer Session Workability support. |
| 6/6/2016 | Extra Duty | Kee, Nolan | CTE Teacher | Summer School Rate | CTE Summer Projects |

Corning Union High School District

Donation Report

Board Meeting: August 18, 2016

| <u>Received From</u> | <u>Item</u> | <u>Reference</u> | <u>Amount / Value</u> | <u>Description</u> | <u>Purpose</u> |
|----------------------|-------------|------------------|---------------------------|-----------------------|--------------------------------------|
| Walmart | Gift Card | | \$50.00 | Donation of Gift Card | Centennial School/Classroom Supplies |
| Walmart | Gift Card | | \$50.00 | Donation of Gift Card | Centennial School/Classroom Supplies |

Legena Hogan
629 Del Norte Ave
Corning, CA 96021
12 August 2016

Mr. John Burch
Superintendent
Corning Union High School
643 Blackburn Ave
Corning, CA 96021

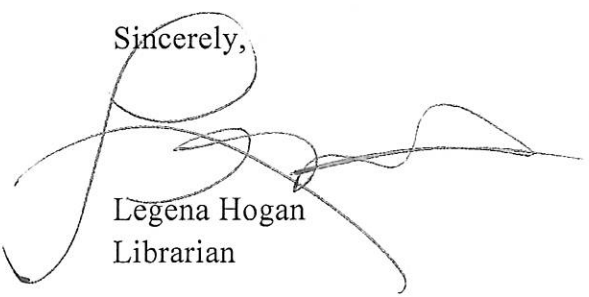
Dear Mr. John Burch:

It is with mixed emotions that I submit this letter of resignation; excited to be starting a new chapter in life, yet sad to leave such a warm and friendly working environment. The last 10 years at Corning Union High School have been wonderful. It has been so awesome to work in an environment where everyone works together so cohesively. Coming to work felt like being with family. However, after 40 years in the public school system, it is time for me to retire. I am looking forward to reading, sewing, crocheting, genealogy, traveling, and most importantly, spending time with my family, including my 11 grandchildren and 3 great grandchildren.

My last day at Corning Union High School will be 30 September 2016. I would be happy to meet with you at your convenience to discuss the transition of my duties to my successor and subsequent training.

I wish Corning Union High School, all its employees and students, much success in the coming years.

Sincerely,



Legena Hogan
Librarian



CORNING UNION HIGH SCHOOL DISTRICT

John Burch, District Superintendent

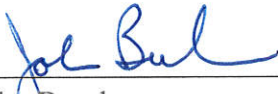
Board Members: Pauletta Bray, James Scott Patton, Jim Bingham, Todd Henderson, Ken Vaughan

July 1, 2016

RE: Memorandum Of Understanding between Corning Union High School District (CUHSD) and Mr. Doug Meents.

This MOU between CUHSD and Doug Meents is for the express purpose of a lease agreement that will allow Doug to work the ground, plant, and harvest winter hay on the B-1 and B-2 properties of the CUHSD Rogers Ranch. This agreement will be in effect between July 1, 2016 through June 30, 2017. The cost of this agreement will be a share crop between Doug at 75% and CUHSD at 25% of the annual yield. This agreement can be extended by mutual agreement of both parties.

This agreement is entered into by the following on the date indicated:



John Burch

7-1-16
Date



Doug Meents

7-5-16
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 CUHSD, and the Antelope Elementary School District, herein called AESD, for the provision of **school nursing services** to AESD. The parties agree as follows:

The term of this agreement is July 1, 2016 through June 30, 2017.

A. CUHSD agrees to:

1. Provide 0.40 full-time equivalent (FTE) of school nurse service during the period of July 1, 2016 through June 30, 2017. The individual providing the service shall remain an employee of the CUHSD.
2. Invoice AESD the sum of \$38,120 based on the projected rate of \$95,300 per one (1.0) FTE. This rate is based on the actual cost for salary and benefits for the school nurse. The amount will be invoiced on a quarterly basis on September 30, 2016, December 31, 2016, March 31, 2017, and June 30, 2017. Payment shall be due and payable thirty (30) days after receipt of the invoice by CUHSD. Payment will be adjusted accordingly in the case of any change in the per full time equivalent rate resulting from cost of living adjustments to the appropriate salary schedule or CUHSD's contributions for the employee benefits.

B. AESD agrees to:

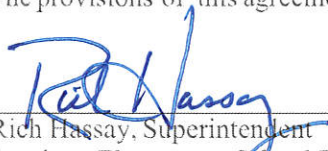
1. Provide adequate facilities and support including technology, materials and supplies, and access to a computer and printer for IEP and report writing to enable the school nurse to perform services.
2. Pay CUHSD for the costs of services at the invoiced rate specified in Item A-2, above.

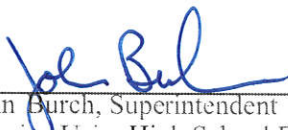
Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party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

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 February 1, 2017.

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:


Rich Hassay, Superintendent
Antelope Elementary School District


John Burch, Superintendent
Corning Union High School District

7/20/16
Date

8/18/16
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 CUHSD, and the Antelope Elementary School District, herein called AESD, for the provision of **psychological services** to AESD. The parties agree as follows:

The term of this agreement is July 1, 2016 through June 30, 2017.

A. CUHSD agrees to:

1. Provide 0.40 full-time equivalent (FTE) of psychological service during the period of July 1, 2016 through June 30, 2017. The individual providing the service shall remain an employee of the CUHSD.
2. Invoice AESD the sum of \$38,400 based on the projected rate of \$96,000 per one (1.0) FTE. This rate is based on the actual cost for salary and benefits for the school psychologist. The amount will be invoiced on a quarterly basis on September 30, 2016, December 31, 2016, March 31, 2017, and June 30, 2017. Payment shall be due and payable thirty (30) days after receipt of the invoice by CUHSD. Payment will be adjusted accordingly in the case of any change in the per full time equivalent rate resulting from cost of living adjustments to the appropriate salary schedule or CUHSD's contributions for the employee benefits.

B. AESD agrees to:

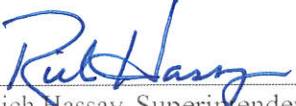
1. Provide adequate facilities and support including technology, materials and supplies, and access to a computer and printer for IEP and report writing to enable the school psychologist to perform services.
2. Pay CUHSD for the costs of services at the invoiced rate specified in Item A-2, above.

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.

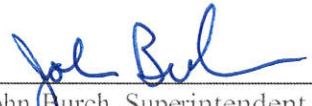
Either party not intending to continue or intending to revise this Agreement for the succeeding year shall give written notice of such intent no later than February 1, 2017.

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.

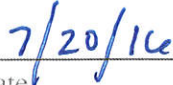
The provisions of this agreement are agreed to by both parties as certified by the signatures below:




Rich Nassay, Superintendent
Antelope Elementary School District



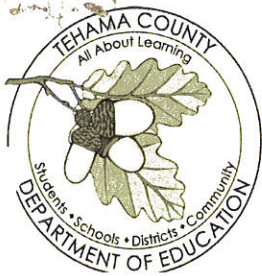
John Burch, Superintendent
Corning Union High School District



Date



Date



TEHAMA COUNTY DEPARTMENT OF EDUCATION
1135 Lincoln Street • Red Bluff, CA 96080
(530) 527-5811 • Fax: (530) 529-4120

**TEHAMA COUNTY COOPERATIVE AGREEMENT
2016-2017**

This agreement is entered into on this date, July 1, 2016, by and between the **Tehama County Cooperative**, herein referred to as DEPARTMENT, and the trustees of the **Corning High School District**, herein referred to as DISTRICT, for the **2016-2017** fiscal year.

Contract amounts are calculated on October 2015 CBEDS enrollment.

District will be invoiced for the contract amount in May of 2017.

The annual contract amount of **\$4,000** includes cost for services provided by the DEPARTMENT to the DISTRICT for the 2016-2017 school year. Services will include but not be limited to coordination, technical assistance, preparation, distribution, management, and monitoring for the following:

1. Complete and electronically submit Part I (Spring, June), and Part II (Winter, February) of the Consolidated Application **(CARS)**.
2. Assist, review and monitor the Local Education Agency Plans (LEA Plan) and LCAP.
3. Assist Districts in the Transition to the Federal, Every Student Succeeds Act **(ESSA)**.
4. Provide School Site Council **(SSC)** training.
5. Provide Federal Program Monitoring **(FPM)** assistance.
6. Provide training on the California Monitoring Tool **(CMT)**, in addition, to assistance with CMT submissions for those districts selected.
7. Maintain contact with the California Department of Education to keep schools updated on changes with categorical funding.
8. Serve as the Lead Agency for the Title III LEP Consortium and arrange for the Immigrant Consortium.
9. Hold Luncheon Meetings (October, January, and May).
10. School Plan assistance, writing, monitoring, and reviewing for compliance.
11. Lead Agency for Administrative Services with Document Tracking System **(DTS)**.

The provisions of this agreement are agreed to by both parties as certified by the signatures below:

Ray Dinkel, Co-op Director
Tehama County Department of Education

8/1/2016

Date

CLERK/AUTHORIZED AGENT
Corning High District Board of Trustees

8/18/16

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

August 1, 2016

TO: Corning High School District

FROM: Libby Hill, Support Secretary III/Receptionist

SUBJECT: Tehama County Cooperative Agreement, 2016-2017

Enclosed, please find two copies of the above mentioned agreement.

Upon Board approval, please sign and date where indicated, retain the yellow copy your records and return the original signed copy to our office to the attention of Libby Hill.

Thank you in advance for your prompt attention to this request. If you have any questions please contact Libby at 527-5811.

TEHAMA COUNTY DEPARTMENT OF EDUCATION
1135 Lincoln Street • Red Bluff, CA 96080
(530) 527-5811 • Fax: (530) 529-4120

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into by and between the Superintendent of the Tehama County Department of Education (**Superintendent**) and the School Districts of Tehama County (**District**).

The term of the agreement is **July 1, 2016** through **June 30, 2017**.

Whereas, District requires relevant information concerning its student population in order to aid **District** in securing entitlement to funds under applicable federal and state programs, and

Whereas, Superintendent agrees to act as **District's** authorized representative for the purpose of receiving confidential information; and

Whereas, Superintendent maintains computerized programs which may facilitate the use of such information by **District**,

Now, Therefore, the parties hereto agree as follows:

1. **District** shall use the information provided by the **Superintendent** only for the purposes of securing entitlement funds under applicable federal and state programs.
2. **District** agrees that its use of information provided by the **Superintendent** shall be consistent with the confidentiality provisions contained in Welfare and Institutions Code, Section 10850 and Chapter 19-004 of the State Department of Social Services Policies and Procedures Manual.
3. **District** acknowledges that there are criminal penalties for improper release or use by **District** of the information and agrees to advise all **District** personnel and agents who have access to or use of such information of this fact.
4. **District** agrees that such information shall not be used to identify program applicants or recipients to school teachers, administrators, or any persons not required to have access to such information for the purpose of securing entitlement to federal and state funds.
5. **District** agrees to indemnify, defend and hold harmless **Superintendent**, the County of Tehama Social Services Agency, and their officers, agents and all persons, corporations, or entities which arise in whole or in part from the **District's** access to or use of such confidential information.
6. This memorandum of understanding shall be reviewed annually.

6-22-16


Date



Richard DuVarney, Superintendent
Tehama County Department of Education

6-23-16

Date



John Burch, Superintendent
Corning High School District

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

2485 NATOMAS PARK DRIVE, SUITE 240
SACRAMENTO, CALIFORNIA 95833-2937
(916) 923-1200

FAX (916) 923-1222
WWW.AALRR.COM

CERRITOS
(562) 653-3200

FRESNO
(559) 225-6700

IRVINE
(949) 453-4260

PASADENA
(626) 583-8600

PLEASANTON
(925) 227-9200

RIVERSIDE
(951) 683-1122

SAN DIEGO
(858) 485-9526

OUR FILE NUMBER:

005744.00001
14081158.1

May 27, 2016

VIA EMAIL
(JBURCH@CORNINGHS.ORG)

John Burch, Superintendent
Corning Union High School District
643 Blackburn Avenue
Corning, CA 96021

Re: Updated Legal Services Agreement and Fees (2016-17)

Dear Superintendent Burch,

Thank you for the opportunity to serve, and be trusted advisors to, the Corning Union High School District. Please also note that attached for your review and approval is the revised Atkinson, Andelson, Loya, Ruud and Romo Legal Services Agreement effective July 1, 2016 ("Agreement").

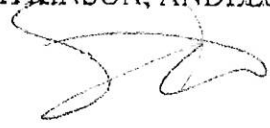
Our Firm periodically reviews and revises our standard legal services agreement. While the enclosed is substantially the same as our existing legal services agreement, it further incorporates firm policy, billing practices and revised rates. Based upon market surveys, our rates continue to be competitive.

Please review the enclosed Agreement and feel free to contact me with any questions. Otherwise, please sign and return the attached Agreement at your earliest convenience.

Thank you for allowing us to work with the District. We look forward to continuing our work as your trusted advisors.

Very truly yours,

ATKINSON, ANDELSON, LOYA, RUUD & ROMO



Scott K. Holbrook

SKH:bms
Attachment

AGREEMENT FOR SPECIAL SERVICES

I. PARTIES

This Agreement for Special Services ("Agreement") is entered into by and between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a professional corporation, hereinafter referred to as the "Law Firm" and, CORNING UNION HIGH SCHOOL DISTRICT, hereinafter referred to as "District."

II. PURPOSE

The District desires to retain and engage Law Firm to perform legal and, upon request, non-legal consultant services on the District's behalf. Law Firm accepts this engagement on the terms and conditions contained in this Agreement.

III. TERMS AND CONDITIONS

A. Fees for Services

1. Standard Hourly Rate Services

District agrees to pay the Law Firm at the following standard hourly rates:

| | |
|---|----------|
| Senior Partners | \$265.00 |
| Partners/Senior Counsel | \$260.00 |
| Senior Associates | \$250.00 |
| Associates | \$245.00 |
| Non-Legal Consultants | \$200.00 |
| Electronic Technology Litigation Specialist | \$190.00 |
| Senior Paralegals/Law Clerks | \$185.00 |
| Paralegals/Legal Assistants | \$175.00 |

2. Fixed Fee Services

District agrees to pay the Law Firm a fixed fee for the following services:

| | |
|--|---------|
| A full day of training (up to 8 hours) | \$4,500 |
| A half day of training (up to 4 hours) | \$3,000 |
| A two hour training | \$2,500 |
| A one hour training | \$1,750 |

The Law Firm may modify legal services rates effective July 1st of any year by providing at least thirty (30) days' written notice to District; however, should District object in writing to the modified rates within the thirty (30) day period, no change will be made until the rate is mutually agreed to by the parties.

3. Fee Arrangements for Specialized Legal Services

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, CEQA, mitigation negotiations, school and college finance, tax, bankruptcy, copyright, non-profit organizations, immigration and appellate law, the District agrees to pay Law Firm at rates higher than the standard hourly rates for special projects or particular scopes of work. The Law Firm shall inform the District of the rates for specialized services and the Superintendent or designee shall agree to such rates in writing prior to any billings for specialized legal services by the Law Firm.

4. Costs and Expenses

In addition to the fees described above, the District agrees to pay a five percent (5%) "administrative fee" calculated and based on the total monthly billed fees to cover certain operating expenses of the Law Firm incurred in providing services to the District. This administrative fee is in lieu of charging the District for Westlaw, photocopies, automobile mileage, parking, facsimiles, telephone, document preparation, and postage.

Costs relating to fees charged by third parties retained to perform services ancillary to the Law Firm's representation of District are not included in the administrative fee and are charged separately. These include, but are not limited to, deposition and court reporter fees, transcript costs, witness fees (including expert witnesses), process server fees, and other similar third party fees. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the prior approval of the Superintendent or designee in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the Superintendent or designee in the event a particular cost item totals \$2,000.00 or less.

If the Law Firm retains, with authorization from the District, experts or outside consultants for the benefit of the District, rather than the District contracting directly with any expert or outside consultant, the District agrees to pay a five percent (5%) "consultant processing fee" in addition to the actual costs paid by the Law Firm to the expert or outside consultant in order to offset related costs to the Law Firm resulting from administering and initially paying such expert and outside consultant fees on behalf of the District. This fee shall not apply to the services of Law Firm-provided non-legal consultants as set forth in paragraph F., below.

B. Billing Practices

1. A detailed description of the work performed and the costs and expenses advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month, unless other arrangements are made. Payment of the full amount due, as reflected on the monthly statement,

will be due to the Law Firm from the District by the 10th of the month following delivery of the statement, unless other arrangements are made. In the event that there are funds of the District in the Law Firm's Trust Account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.

2. The Law Firm shall bill in one-quarter hour increments.

3. Certain tasks shall be billed at established minimum time increments. These include: (a) telephone conference (.25 hour), (b) electronic correspondence (.25 hour), (c) standard written correspondence (.50 hour), (d) provide a document (.50 hour)

4. The Law Firm may charge the full hourly rate to more than one client for services provided concurrently during the same time period. For example, in the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

5. District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects the services performed; and the proper charge for those services.

C. Termination of Representation on a Particular Matter

The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District on a particular matter upon the occurrence of any one or more of the following events:

1. Upon order of a court of law requiring the Law Firm to discontinue the performance of legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue the performance of legal services;

3. Upon a failure of the District to perform any of the District's obligations with respect to the payment of the Law Firm's fees, costs or expenses as reflected on the monthly bill;

4. Upon a failure of the District to perform any of the District's obligations with respect to the duty of cooperation with the Law Firm in connection with the Law Firm's representation of the District.

In the event that the Law Firm ceases to perform services for the District on a matter, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees and costs

advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in a court of law on its behalf, the District will promptly execute an appropriate Substitution of Attorney form. Any termination of Law Firm's representation on such a matter may be subject to approval by the applicable court of law.

D. Consent to Joint Representation

The District acknowledges that from time to time Law Firm may be asked to perform legal services on a matter affecting two or more public education local agencies. In such situations before proceeding with representation, Law Firm shall seek separate written consent to joint representation from all involved parties if permissible according to ethical principles applicable to attorneys. The District acknowledges that it is often in the best interest of the District for such representation to commence without undue delay which may result from waiting until a regularly-scheduled Board meeting. Therefore, pursuant to Education Code section 7, the Governing Board of the District hereby delegates to the Superintendent or designee authority to consent to joint representation in the circumstances described in this paragraph.

E. Client Cooperation.

The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District, including but not limited to, attending mandatory court hearings and other appearances, making its employees and officials available, and providing accurate information documentation necessary to enable the Law Firm to adequately represent the District.

F. Services performed by Law Firm-provided Non-legal Consultants

The Law Firm has an affiliation with non-legal consultants who are available to provide services in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, special education consultation, public/employee relations surveys and communications, media and public relations, budget analysis/support services, instructional coaching/counseling at school improvement sites, leadership coaching, board/superintendent relations and best practices, and interim management placement.

Because the Law Firm has a financial interest in the District's use of these affiliated non-legal consultants, the rules of the State Bar of California require that the District provide its informed written consent to this arrangement to prior to utilizing these services. Execution of this Agreement shall be deemed "informed consent" for the purpose of this paragraph. The District is hereby advised that it may seek the advice of an independent attorney of your choice prior to providing such written consent.

Please also be advised that because the services of these non-legal consultants are provided to the District outside of the attorney-client relationship, communications with these non-legal consultants will not be protected from disclosure by the attorney-client privilege.

G. Consent to Law Firm Communication

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of breakfast briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right to unsubscribe at any time.

H. Miscellaneous

1. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

2. The parties agree that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

3. After a file on a matter is closed, the District has a right to request the Law Firm to return the file to the District. Absent such a request, the Law Firm shall retain the file on the District's behalf.

IV. BINDING ARBITRATION

The parties agree that all disputes which arise between the District and the Law Firm, whether financial or otherwise regarding the attorney-client relationship, shall be resolved by binding arbitration. The parties agree to waive their right to a jury trial and to an appeal.

If any dispute arises out of, or related to, a claimed breach of this agreement, the professional services rendered by attorneys, or any other disagreement of any nature, type, or description, regardless of the facts or the legal theories which may be involved, including attorney malpractice, such dispute shall be resolved by binding arbitration by a single arbitrator. Each side will bear its own costs and attorney fees. The parties agree to waive their right to a jury and to an appeal.

V. DURATION

This Agreement shall commence on July 1, 2016 and shall thereafter continue until work is completed or the Agreement is modified in writing by agreement between the Law Firm and the District.

\\

\\

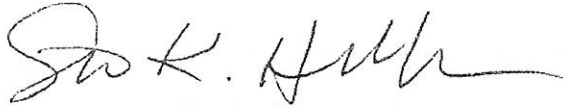
\\

Either the District or the Law Firm may terminate this Agreement on thirty (30) days' written notice.

"Law Firm"

ATKINSON, ANDELSON, LOYA, RUUD &
ROMO

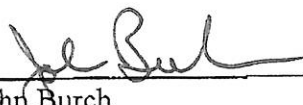
Dated: 5-27-16

By: 
Scott K. Holbrook

"District"

CORNING UNION HIGH SCHOOL DISTRICT

Dated: 8/18/16

By: 
John Burch
Superintendent

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 Union High School District ("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 the current Fee 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 | Morris Rodrigue |
| Title | Vice President of Administrative Services |
| Organization | Shasta-Tehama-Trinity Joint Community College District |
| Phone No. | (530) 242-7525 |
| Date | 8/11/16 |

SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT
POST OFFICE BOX 496006 REDDING, CA 96049-6006
(530) 242-7500

ADDENDUM 1
APPLICATION FOR USE OF FACILITIES

| | | | |
|--|---|--------|----------------|
| HOST ORGANIZATION: | Corning High School | | |
| PERSON IN CHARGE: | Jane Youngman | | |
| 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 High School | | |
| CLASS LOCATION: | 643 Blackburn Avenue Corning, CA 96021 | | |
| SHASTA COLLEGE SUPERVISING ADMINISTRATOR: | Andy Fields, Assoc. Dean of Extended Education (530) 529-8980 Cherish Padro, Senior Project Coordinator (530) 529-8980 | | |

Period of Agreement:

July 1, 2016 – June 30, 2017

College Calendar Attached

With the exception of those classes intended to serve high school students during the course of the regular school day, 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 | \$25.00 / hr. |
| Business Technology Classrooms - Requiring special equipment for classes in computers | \$20.00 / hr. |
| Welding Shop | \$30.00 / hr. |

PLEASE SIGN IF ACCURATE AND RETURN TO:
SHASTA COLLEGE EXTENDED EDUCATION, 770 DIAMOND AVENUE, RED BLUFF, CA 96080

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 College Representative | Morris Rodrigue, Vice President, Administrative Services | Date |
| | Print Name/Title | |

In accordance with Civil Code 1938, the requested facility:


- ☐ has ☐ has not (initial one) undergone inspection by a Certified Access Specialist (CASP).
- ☐ has ☐ has not (initial one) been determined to meet all applicable construction-related accessibility standards pursuant to Section 55.53.

| | | |
|---|---------------------------|---------|
|  | John Burch Superintendent | 8/18/11 |
| Host Organization Representative | Print Name/Title | Date |

Shasta College 2016-2017 All District Calendar

| 4Independence Day Observance | <div>JULY 2016</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr><tr><td>3</td><td>H</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr><tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr><tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr><tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr><tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | S | M | T | W | Th | F | S | | | | | | 1 | 2 | 3 | H | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | <div>JANUARY 2017</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td>1</td><td>H</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr><tr><td>8</td><td>F</td><td>F</td><td>F</td><td>F</td><td>F</td><td>14</td></tr><tr><td>15</td><td>H</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr><tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr><tr><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td><td></td></tr></table> <div>2New Year's Day Obs. Holiday 16Dr. M.L. King, Jr. Day Holiday 17Spring Semester Begins 5Floating FLEX Day 11Instructional Days</div> | S | M | T | W | Th | F | S | 1 | H | 3 | 4 | 5 | 6 | 7 | 8 | F | F | F | F | F | 14 | 15 | H | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | |
|--|--|----|----|----|----|----|---|---|--|--|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|----|---|---|---|----|---|---|---|---|---|---|----|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | H | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | H | 3 | 4 | 5 | 6 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | F | F | F | F | F | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | H | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12Mandatory FLEX Day (Academic Staff Report) 15Fall Semester Begins 13Instructional Days | <div>AUGUST 2016</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>F</td></tr><tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr><tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr><tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr></table> | S | M | T | W | Th | F | S | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | F | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | <div>FEBRUARY 2017</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr><tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr><tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>H</td><td>18</td></tr><tr><td>19</td><td>H</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr><tr><td>26</td><td>27</td><td>28</td><td></td><td></td><td></td><td></td></tr></table> <div>17Lincoln Day Holiday 20Washington Day Holiday 18Instructional Days</div> | S | M | T | W | Th | F | S | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | H | 18 | 19 | H | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | |
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 1 | 2 | 3 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 13 | 14 | 15 | 16 | H | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | H | 21 | 22 | 23 | 24 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5Labor Day Holiday 21Instructional Days | <div>SEPTEMBER 2016</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr><tr><td>4</td><td>H</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr><tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr><tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr><tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr></table> | S | M | T | W | Th | F | S | | | | | 1 | 2 | 3 | 4 | H | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | <div>MARCH 2017</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr><tr><td>5</td><td>6</td><td>7</td><td>8</td><td>F</td><td>10</td><td>11</td></tr><tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr><tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr><tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr></table> <div>9Mandatory FLEX Day 22Instructional Days</div> | S | M | T | W | Th | F | S | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | F | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | |
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1 | 2 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | H | 6 | 7 | 8 | 9 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 1 | 2 | 3 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 6 | 7 | 8 | F | 10 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21Instructional Days | <div>OCTOBER 2016</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr><tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr><tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr><tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr><tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr><tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr></table> | S | M | T | W | Th | F | S | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | <div>APRIL 2017</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr><tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr><tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>H</td><td>15</td></tr><tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr><tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr><tr><td>30</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> <div>10-14Spring Break (Easter is 4/16) 14Spring Break Holiday 15Instructional Days</div> | S | M | T | W | Th | F | S | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | H | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | |
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 10 | 11 | 12 | 13 | H | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11Veterans Day Holiday 21-23College Open; No Classes 24-25Thanksgiving Holiday 16Instructional Days 3Floating FLEX Days | <div>NOVEMBER 2016</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>H</td><td>12</td></tr><tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr><tr><td>20</td><td>F</td><td>F</td><td>F</td><td>H</td><td>H</td><td>26</td></tr><tr><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td></tr></table> | S | M | T | W | Th | F | S | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | H | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | F | F | F | H | H | 26 | 27 | 28 | 29 | 30 | | | | <div>MAY 2017</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr><tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr><tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr><tr><td>21</td><td>F</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr><tr><td>28</td><td>H</td><td>30</td><td>31</td><td></td><td></td><td></td></tr></table> <div>19Last Day of Spring Semester 19Commencement 29Memorial Day Holiday 1Floating FLEX Day 15Instructional Days</div> | S | M | T | W | Th | F | S | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | F | 23 | 24 | 25 | 26 | 27 | 28 | H | 30 | 31 | | | | | | | | | | | | | | | | | |
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | H | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | F | F | F | H | H | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | F | 23 | 24 | 25 | 26 | 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | H | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16End of Fall Semester 23Christmas Eve Obs. Holiday 26Christmas Day Obs. Holiday 27Admissions Day Obs. Holiday 30New Year's Eve Obs. Holiday 12Instructional Days | <div>DECEMBER 2016</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr><tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr><tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr><tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>H</td><td>24</td></tr><tr><td>25</td><td>H</td><td>H</td><td>28</td><td>29</td><td>H</td><td>31</td></tr></table> | S | M | T | W | Th | F | S | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | H | 24 | 25 | H | H | 28 | 29 | H | 31 | <div>JUNE 2017</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr><tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr><tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr><tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr><tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr></table> | S | M | T | W | Th | F | S | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | |
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1 | 2 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 19 | 20 | 21 | 22 | H | 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | H | H | 28 | 29 | H | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | M | T | W | Th | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1 | 2 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fall Semester Total Days: 83
Spring Semester Total Days: 81
Total Instructional Days: 164
FLEX Days: 11
Administrative Total Working Days: 246

 Start/End of Semester

 FLEX Day

 Holidays

 Spring Recess

All Academic Year Classified Employees must work 175 days. Please obtain Supervisor approval on annual work schedule form.
Board approved 12/9/2015



CORNING UNION HIGH SCHOOL SUMMER SCHOOL REPORT

2016



Summer School Staff

- Teachers

- Dave Schlom (Lead)
- Kurt Wilkins
- Kate Anderton
- Shaun Fredrickson

- Office Staff

- Adele Alvarado

- Bilingual Paraprofessional

- Martha Rodriguez

Enrollment

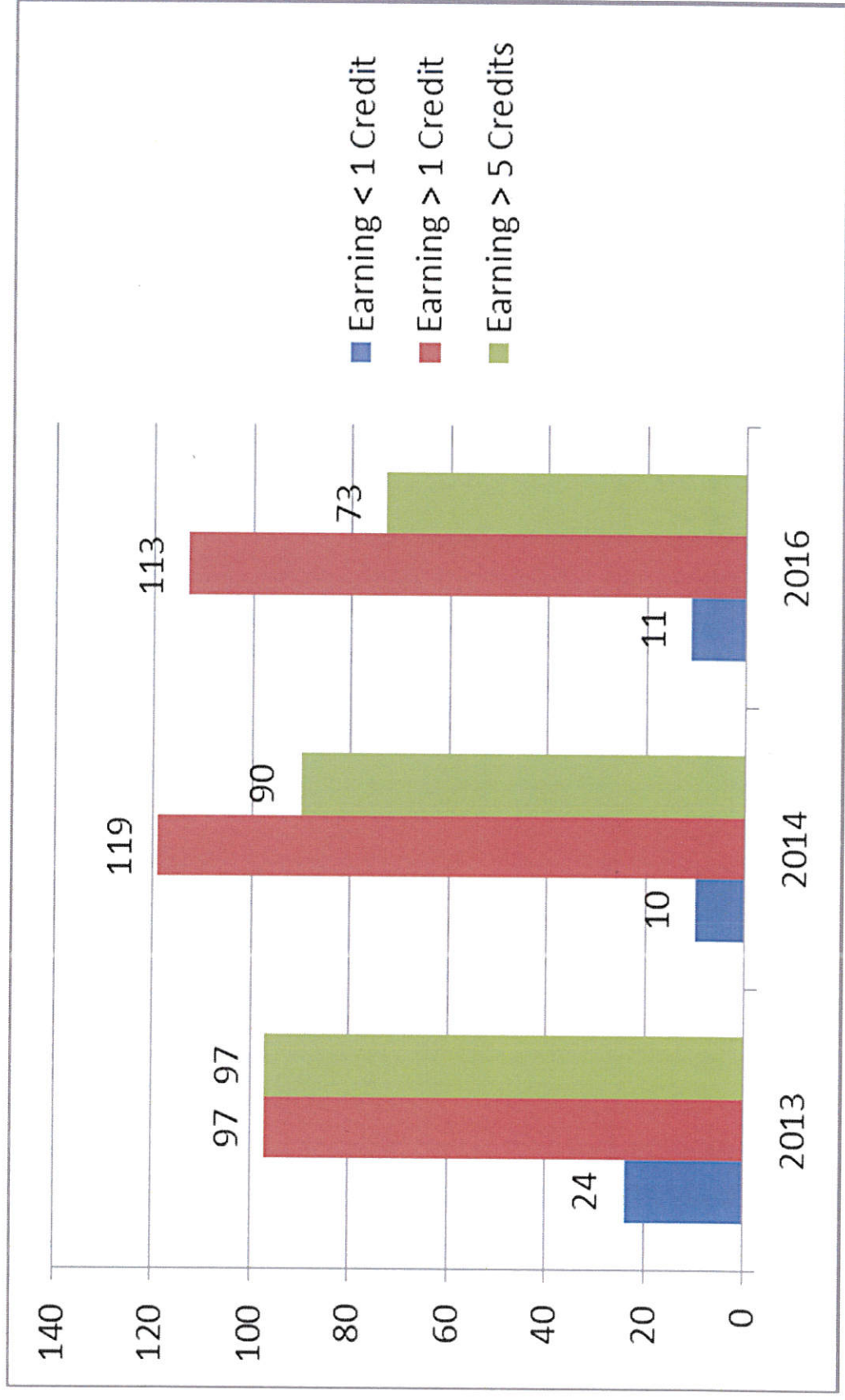




Enrollment vs. Call List

- 2014
 - 227 called, 129 enrolled (56.8%)
- 2015
 - 193 called, 99 enrolled (51.3%)
- 2016
 - 224 called, 124 enrolled (55.3%)

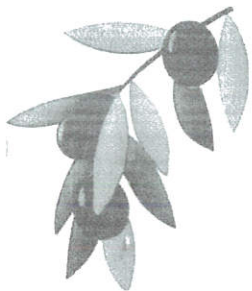
How Much Credit Are Students Earning



What Are Students Taking



*Math is Course 1A (Pre Algebra) only. Social Science, Science and English can include various levels of each subject.



CORNING UNION HIGH SCHOOL DISTRICT

John Burch, District Superintendent

Board Members: Ken Vaughan, James Scott Patton, Pauletta Bray, Jim Bingham, Todd Henderson

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 7/19/16

Site 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 |
|---------------|-------------------------|
| 10' poly Pipe | Sealed Bid \$100.00 |
| | |
| | |
| | |
| | |

_____ For additional items, check here and attach list.

Supervisor Approval:

Blair R. J. 7/19/16
Signature Date

Site Administrator:

Signature Date

Superintendent Approval

Joe Bul 7-20-16
Signature Date

Board Meeting Date _____

Approved ☐

Denied ☐

Disposition:

[ABOUT US](#)[PRODUCTS](#)[LATEST NEWS](#)[CONTACT US](#)[HOME](#)**602-272-1333 or 800-270-2247**

Category

Manufacturers Represented

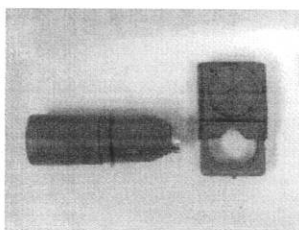
Search:

Poly Pipe

Poly Pipe is a special irrigation pipe manufactured by Tyco/Berry Plastics. It is an inexpensive, temporary way to move low head water, with or without irrigation gates. Please contact us for more information as to how to choose the right pipe for your needs.

Please click the link below for flow rate charts and installation instructions on Poly Pipe and Gates.

[Poly Pipe Spec Sheets](#)



Price shown is for small quantities.
Bulk purchases may be eligible for discounts.
Additional charges may apply for shipping.
Prices subject to change without notice.

Poly Pipe

| Item No. | Size | Quantity | Description | Price |
|-------------|-----------------------|---------------|--|----------------|
| 4390085 | 8.5" x 670' 10 mil | roll | 400 gallons gravity, 600 gallons pumped | \$ 173.00 roll |
| 439010 | 10" x 670' 10 mil | roll | 560 gallons gravity, 800 gallons pumped | \$ 210.00 roll |
| 43901210 | 12" x 670' 10 mil | roll | 900 gallons gravity, 1100 gallons pumped | \$ 250.00 roll |
| 43901610 | 16" x 670' 10 mil | roll | 1600 gallons gravity, 1800 gallons pumped | \$ 314.50 roll |
| 43901810 | 18" x 670' 10 mil | roll | 1800 gallons gravity, 2600 gallons pumped | \$ 379.00 roll |
| 43901815670 | 18" x 670' 15 mil | roll | 1800 gallons gravity, 2600 gallons pumped | |
| 439022 | 22" x 500' 10 mil | roll | 2650 gallons gravity, 2800 gallons pumped | \$ 324.00 roll |
| 440051 | | box of 100 | blue irrigation gates | \$ 181.65 box |
| 440061 | | each | blue punch tool for gates | \$ 13.00 each |

**Contact us for quantity pricing
or for more information.**

[Add Another Item](#)

CORNING UNION HIGH SCHOOL DISTRICT


Resolution No. 377

IN THE MATTER OF: Reduction of Child Development Program

The following RESOLUTION was duly passed by the Board of Trustees at a regular meeting held on August 18, 2016 by the following roll call vote:


| | |
|--------------------|-------|
| Todd Henderson | _____ |
| James Scott Patton | _____ |
| Pauletta Bray | _____ |
| Jim Bingham | _____ |
| Ken Vaughan | _____ |

Signed and approved by me after its passage:



Todd Henderson, President

Attest:



Pauletta Bray, Board Clerk

WHEREAS, the Board of Trustees anticipates that it will be necessary to reduce the service of a vacant certificated assignment in the District's Child Development Program as follows:

| | | |
|---------|-----------------------------|-------------|
| 1.0 FTE | Child Care Director/Teacher | School Term |
|---------|-----------------------------|-------------|

WHEREAS, Education Code section 8366 provides that a district may eliminate a position of an employee holding a child development permit for the supervision and instruction of children or in the supervision of the child development program at any time during the school year for lack of work or lack of funds; and

NOW, THEREFORE BE IT HEREBY FOUND, RESOLVED, AND ORDERED, by the Board of Trustees that as of sixty (60) days following the approval of this Resolution, the above-referenced service shall be eliminated.

BE IT FURTHER FOUND, RESOLVED, AND ORDERED, by the Board of Trustees that the Superintendent or Superintendent's designee, be and hereby is authorized and directed to take all steps deemed appropriate, including serving notice to any affected employees not later than prior to the effective date of layoff as set forth above.

CORNING UNION HIGH SCHOOL DISTRICT

Resolution No. 378

IN THE MATTER OF: Reduction of Vacant Classified Employee Assignments

The following RESOLUTION was duly passed by the Board of Trustees at a regular meeting held on August 18, 2016 by the following roll call vote:

| | |
|--------------------|-------|
| Todd Henderson | _____ |
| James Scott Patton | _____ |
| Pauletta Bray | _____ |
| Jim Bingham | _____ |
| Ken Vaughan | _____ |

Signed and approved by me after its passage:



Todd Henderson, President

Attest:



Pauletta Bray, Board Clerk

WHEREAS, Education Code sections 45114 and 45308 provide that classified employees shall be subject to layoff for lack of work and/or lack of funds; and

WHEREAS, Education Code section 45117 provides that classified employees subject to layoff shall be given notice of layoff not less than sixty (60) days prior to the effective date of layoff and be informed of their displacement rights, if any, and re-employment rights; and

WHEREAS, the Board of Trustees hereby finds that operational needs and/or budgetary considerations require vacant classified positions be eliminated or reduced due to lack of work and/or lack of funds.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees hereby determines that the following positions in the classified service shall be eliminated or reduced for lack of work and/or lack of funds:

| Number of Positions | Job Classification & Position Number(s) | Hours | (FTE) |
|--------------------------------|--|--------------|--------------|
| 1 | Grounds/Maintenance I (Vacant/Elimination) | 8.0 | 1.0 |
| 1 | Teen Parent Coordinator (Vacant/Reduction) | 4.0 | 0.5 |



Ray Morgan Company

State & Local Government Equipment Lease Agreement

APPLICATION NO.

AGREEMENT NO.

3131 Esplanade • Chico, CA 95973 • Phone: 530.343.6065 • Fax: 530.343.9470

The words User, Lessee, you and your refer to Customer. The words Owner, Lessor, we, us and our refer to Ray A. Morgan Company.

CUSTOMER INFORMATION

| | | | | |
|--|-------|-------|------------------------|-----|
| FULL LEGAL NAME | | | STREET ADDRESS | |
| Corning Union High School District | | | 643 Blackburn Ave | |
| CITY | STATE | ZIP | PHONE | FAX |
| Corning | CA | 96021 | 530-824-8000 | |
| BILLING NAME (IF DIFFERENT FROM ABOVE) | | | BILLING STREET ADDRESS | |
| CITY | STATE | ZIP | E-MAIL | |
| EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE) | | | | |

EQUIPMENT DESCRIPTION

| | |
|------------------------|------------|
| MAKE/MODEL/ACCESSORIES | SERIAL NO. |
| IR 8595i | |

☐ See the attached Schedule A

TERM AND PAYMENT SCHEDULE

60 Payments* of \$ 451.53 The rent contract payment ("Payment") period is monthly unless otherwise indicated. *plus applicable taxes

OWNER ACCEPTANCE

| | | | |
|-----------------------|-----------|-------|-------|
| Ray A. Morgan Company | | | |
| OWNER | SIGNATURE | TITLE | DATED |

CUSTOMER ACCEPTANCE

By signing below, you certify that you have reviewed and do agree to all terms and conditions of this Agreement on this page and on page 2 attached hereto.

| | | | |
|--------------------------------|---------------|-------|---------|
| CUSTOMER (as referenced above) | SIGNATURE | TITLE | DATED |
| 68-0185248 | | CBO | 7/25/14 |
| FEDERAL TAX I.D. # | PRINT NAME | | |
| | Jane Youngman | | |

ACCEPTANCE OF DELIVERY

You certify that all the Equipment listed above has been furnished, that delivery and installation has been fully completed and is satisfactory. Upon you signing below, your promises herein will be irrevocable and unconditional in all respects. You understand that we have purchased the Equipment from the supplier, and you may contact the supplier for a full description of any warranty rights under the supply contract, which we hereby assign to you for the term of this Agreement (or until you default). Your approval as indicated below of our purchase of the Equipment from the supplier is a condition precedent to the effectiveness of this Agreement.

| | | | |
|--------------------------------|-----------|-------|------------------|
| CUSTOMER (as referenced above) | SIGNATURE | TITLE | DATE OF DELIVERY |
| | | | |

TERMS AND CONDITIONS (THIS AGREEMENT CONTAINS PROVISIONS SET FORTH BELOW. ALL OF WHICH ARE MADE A PART OF THIS AGREEMENT.)

1. **AGREEMENT:** You agree to rent from us for essential governmental purposes only, the personal property described under "EQUIPMENT DESCRIPTION" ON PAGE 1 and/or attached Schedule and as modified by supplements to this Agreement from time to time signed by you and us (such property and any upgrades, replacements, parts, accessories, repairs and additions all referred herein as "Equipment") and/or to finance certain-licensed software and services ("Financed Items", which are included in the word "Equipment" unless separately stated). You agree to all of the terms and conditions contained in this Agreement and any supplement, which (with the acceptance certification) together represent the entire agreement regarding the Equipment ("Agreement") and which supersedes any purchase order, invoice, request for proposal, response, proposal or other document. You authorize us to correct or insert missing Equipment identification information and to make corrections to your proper legal name and address, as it may be needed. This Agreement becomes valid upon execution by us and begins on the delivery date and acceptance of the Equipment. In order to provide for an orderly transaction and a uniform billing cycle, and unless otherwise specified, the "Effective Date" of this Agreement will be the 20th day of the month following the installation (for example, if the Equipment is installed on June 5th the Effective Date will be June 20th). You agree to pay a prorated rental amount for the period between the installation and the Effective Date ("Transition Billing") based on the minimum usage payment prorated on a (30) thirty day calendar month which will be added to your first month invoice. In addition, should this Agreement replace a previous Ray A. Morgan Company generated equipment lease, a CLOSING BILL on the agreement being replaced, up to the installation date of the new equipment, will be sent approximately (10) days after delivery of the new equipment. You agree to pay this CLOSING BILL charges as they represent valid charges for product and services provided under the prior agreement up to the installation date of the new equipment. Unless otherwise stated in an addendum hereto, this Agreement will renew for month-to-month basis unless you send us written notice at least 30 days before the end of the scheduled term that you want to return the Equipment. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.

2. **REPRESENTATIONS AND WARRANTIES: CUSTOMER:** You hereby represent and warrant that: (a) you have been duly authorized under the Constitution and laws of the applicable jurisdiction and by a resolution of your governing body to execute and deliver this Agreement and to carry out your obligations hereunder; (b) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (c) this Agreement is in compliance with all laws applicable to you, including any debt limitations or limitations on interest rates or finance charges; (d) the Equipment will be used only for your essential governmental or proprietary functions consistent with the scope of your authority, will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use, and your need for the Equipment is not expected to diminish during the term of this Agreement; (e) you have funds available to pay Payments until the end of your current appropriation period, and you intend to request funds to make Payments in each appropriation period from now until the end of the term of this Agreement; and (f) your exact legal name is as set forth on page one of this Agreement.

3. **RENT, TAXES AND FEES:** Subject to paragraph 4, you will pay the monthly Payment (as adjusted) when due, plus any applicable sales, use and property taxes. The base Payment will be adjusted proportionately upward or downward: (1) by up to 10% to accommodate changes in the actual Equipment cost; (2) if the shipping charges or taxes differ from the estimate given to you; and (3) to comply with the tax laws of the state in which the Equipment is located. If we pay any taxes, insurance or other expenses that you owe hereunder, you agree to reimburse us when we request and to pay us a processing fee for each expense or charge we pay on your behalf. We may charge you for any filing fees required by the Uniform Commercial Code (UCC) or other laws, which fees vary state-to-state. By the date the first Payment is due, you agree to pay us an origination fee, as shown on our invoice or addendum, to cover us for all closing costs. We will have the right to apply all sums, received from you, to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for nonpayment, you will pay us a bad check charge of \$20 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement. (Continued on Page 2)

30360 (SLG)

4. **NON-APPROPRIATION OR RENEWAL:** If either sufficient funds are not appropriated to make Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed, this Agreement shall terminate and you shall not be obligated to make Payments under this Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which Payments have been appropriated, deliver possession of the Equipment to us. If you fail to deliver possession of the Equipment to us, the termination shall nevertheless be effective but you shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of Payments thereafter coming due that is attributable to the number of days after the termination during which you fail to deliver possession and for any other loss suffered by us as a result of your failure to deliver possession as required. You shall notify us in writing within seven days after your failure to appropriate funds sufficient for the payment of the Payments or (to the extent required by applicable law) this Agreement is not renewed, but failure to provide such notice shall not operate to extend the Agreement term or result in any liability to you.

5. **MAINTENANCE AND LOCATION OF EQUIPMENT; SECURITY INTEREST:** At your expense, you agree to keep the Equipment in good repair, condition and working order, in compliance with applicable manufacturers' and regulatory standards; free and clear of all liens and claims; and only at your address shown on page 1, and you agree not to move it unless we agree. As long as you have given us the written notice as required in paragraph 1 prior to the expiration or termination of this Agreement's term, you will return all but not less than all of the Equipment and all related manuals and use and maintenance records to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. You are solely responsible for removing any data that may reside in the Equipment you return (and all expenses associated with its removal), including but not limited to hard drives, disk drives or any other form of memory. We own the Equipment, excluding any Financed Items. We do not own the Financed Items and cannot transfer any interest in it to you. If this Agreement is deemed to be a secured transaction, to the extent permitted by law, you grant us a security interest in the Equipment to secure all amounts you owe us under any agreement with us, and you authorize us to file a UCC financing statement.

6. **COLLATERAL PROTECTION; INSURANCE; INDEMNITY; LOSS OR DAMAGE:** You agree to keep the Equipment fully insured against risk and loss, with us as lender's loss payee, in an amount not less than the original cost until this Agreement is terminated. You also agree to obtain a general public liability insurance policy with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. Your insurance policy(ies) will provide for 10 days advance written notice to us of any modification or cancellation. You agree to provide us certificates or other evidence of insurance acceptable to us. If you fail to comply with this requirement within 30 days after the start of this Agreement, we may charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** As between you and us, and to the extent permitted by law and legally available funds, you are responsible for and shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Equipment, including, but not limited to, the possession, ownership, rent, use or operation thereof, except that you shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after you have surrendered possession of the Equipment in accordance with the terms of this Agreement to us or that arise directly from our gross negligence or willful misconduct. You agree to promptly notify us in writing of any loss or damage. If the Equipment is destroyed and we have not otherwise agreed in writing, you will pay to us the unpaid balance of this Agreement, including any future rent to the end of the term plus the anticipated residual price of the Equipment (both discounted at 2%). Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to loss or damage to the Equipment.

7. **ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent.** Without our prior written consent, you shall not reorganize or merge with any other entity or transfer all or a substantial part of your ownership interests or assets. We may sell, assign, or transfer this Agreement without notice to or consent from you, and you waive any right you may have to such notice or consent. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the new owner will not be subject to any claims, defenses, or offsets that you may have against us. You shall cooperate with us in executing any documentation reasonably required by us or our assignee to effectuate any such assignment. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

8. **DEFAULT AND REMEDIES:** You will be in default if: (a) you do not pay any Payment or other sum due to us or any other person when due or if you fail to perform in accordance with the covenants, terms and conditions of this Agreement, (b) you make or have made any false statement or misrepresentation to us, (c) you file bankruptcy, or (d) there has been a material adverse change in your financial, business or operating condition. If any part of a Payment is more than 5 days late, you agree to pay a late charge of 10% of the Payment which is late, or if less, the maximum charge allowed by law. If you are ever in default, at our option, we can terminate this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment (both discounted at 2%). We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any or all of the remedies available to us under Articles 2A and 9 of the UCC and any other law, including requiring that you: (1) return the Equipment to us to a location we specify; and (2) immediately stop using any Financed Items. In addition, we will have the right, immediately and without notice or other action, to set-off against any of your liabilities to us any money, including depository account balances, owed by us to you, whether or not due. In the event of any enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorney's fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. If we have to take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement. **YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will not be subject to any penalties. In the event that legal proceedings relating to this Agreement (other than our enforcement of this Agreement after a default by you) are commenced in any court or before any other tribunal of competent jurisdiction, the legal fees and other reasonable costs and expenses of the prevailing party shall be paid by the non-prevailing party on demand of the prevailing party.

9. **INSPECTIONS AND REPORTS:** We will have the right, at any reasonable time, to inspect the Equipment and any documents relating to its use, maintenance and repair. You agree to provide updated annual and/or quarterly financial statements to us upon request.

10. **FAXED OR SCANNED DOCUMENTS, MISC.:** You agree to submit the original duly-signed documents to us via overnight courier the same day of the facsimile or scanned transmission of the documents. Any faxed or scanned copy may be considered the original, and you waive the right to challenge in court the authenticity or binding effect of any faxed or scanned copy or signature thereon. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time.

11. **WARRANTY DISCLAIMERS:** YOU AGREE THAT YOU HAVE SELECTED THE SUPPLIER AND EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND YOU DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. THE SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF THE SUPPLIER, AND NOTHING THE SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATION UNDER THIS AGREEMENT. YOU WILL CONTINUE TO MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS.

12. **LAW, JURY WAIVER:** Agreements, promises and commitments made by us, concerning loans and other credit extensions must be in writing, express consideration and be signed by us to be enforceable. This Agreement may be modified only by written agreement and not by course of performance. This Agreement will be governed by and construed in accordance with the law of the state in which you are located. You consent to jurisdiction and venue of any state or federal court in such state. For any action arising out of or relating to this Agreement or the Equipment, **YOU AND WE WAIVE ALL RIGHTS TO A TRIAL BY JURY.**

13. **CALIFORNIA JUDICIAL REFERENCE AGREEMENT:** The parties agree that any and all disputes, claims and controversies arising out of this Agreement (including, but not limited to, actions arising in contract or tort and any claims by a party against us related in any way to the financing) (individually, a "Dispute") that are brought before a forum in which pre-dispute waivers of the right to trial by jury are invalid under applicable law shall be subject to the terms of this Section in lieu of the jury trial waiver(s) otherwise provided in this Agreement.

Any and all Disputes shall be heard by a referee and resolved by judicial reference pursuant to California Code of Civil Procedure Sections 638 et seq. The referee shall be a retired California state court judge or an attorney licensed to practice law in the State of California with at least ten (10) years' experience practicing commercial law. The parties shall not seek to appoint a referee that may be disqualified pursuant to California Code of Civil Procedure Section 641 or 641.2 without the prior written consent of all parties. If the parties are unable to agree upon a referee within ten (10) calendar days after one party serves a written notice of intent for judicial reference upon the other party or parties, then the referee will be selected by the court in accordance with California Code of Civil Procedure Section 640(b). The referee shall render a written statement of decision and shall conduct the proceedings in accordance with the California Code of Civil Procedure, the Rules of Court and California Evidence Code, except as otherwise specifically agreed by the parties and approved by the referee. The referee's statement of decision shall set forth findings of fact and conclusions of law. The decision of the referee shall be entered as a judgment in the court in accordance with the provisions of California Code of Civil Procedure Sections 644 and 645. The decision of the referee shall be appealable to the same extent and in the same manner that such decision would be appealable if rendered by a judge of the superior court.

Nothing in this Section shall be deemed to apply to or limit our rights (a) to exercise self help remedies such as (but not limited to) setoff, (b) to foreclose judicially or nonjudicially against any real or personal property collateral, or to exercise judicial or nonjudicial power of sale rights, (c) to obtain from a court provisional or ancillary remedies (including, but not limited to, injunctive relief, a writ of possession, prejudgment attachment, a protective order or the appointment of a receiver), or (d) to pursue rights against a party in a third-party proceeding in any action brought against us (including actions in bankruptcy court). We may exercise the rights set forth in the foregoing clauses (a) through (d), inclusive, before, during or after the pendency of any judicial reference proceeding. Neither the exercise of self help remedies nor the institution or maintenance of an action for foreclosure or provisional or ancillary remedies or the opposition to any such provisional remedies shall constitute a waiver of the right of any party, including, but not limited to, the claimant in any such action, to require submission to judicial reference the merits of the Dispute occasioning resort to such remedies. No provision in this Agreement regarding submission to jurisdiction and/or venue in any court is intended or shall be construed to be in derogation of the provisions in this Agreement for judicial reference of any Dispute.

If a Dispute includes multiple claims, some of which are found not subject to this Section, the parties shall stay the proceedings of the Disputes or part or parts thereof not subject to this Section until all other Disputes or parts thereof are resolved in accordance with this Section. If there are Disputes by or against multiple parties, some of which are not subject to this Section, the parties shall sever the Disputes subject to this Section and resolve them in accordance with this Section. During the pendency of any Dispute which is submitted to judicial reference in accordance with this Section, each of the parties to such Dispute shall bear equal shares of the fees charged and costs incurred by the referee in performing the services described in this Section. The compensation of the referee shall not exceed the prevailing rate for like services. The prevailing party shall be entitled to reasonable court costs and legal fees, including customary attorneys' fees, expert witness fees, paralegal fees, the fees of the referee and other reasonable costs and disbursements charged to the Party by its counsel, in such amount as is determined by the referee. In the event of any challenge to the legality or enforceability of this Section, the prevailing party shall be entitled to recover the costs and expenses from the non-prevailing party, including reasonable attorneys' fees, incurred by it in connection therewith. **THIS SECTION CONSTITUTES A "REFERENCE AGREEMENT" BETWEEN OR AMONG THE PARTIES WITHIN THE MEANING OF AND FOR PURPOSES OF CALIFORNIA CODE OF CIVIL PROCEDURE SECTION 638.**



3131 Esplanade, Chico, CA 95973 PH: (530) 343-6065 FAX: (530) 343-9470

MAINTENANCE AGREEMENT

Date: 7/13/2016

Purchase Order#

Contract #

RMC Account Rep:

Ian Moore

(Include hard copy if PO is required)

BILL TO:

| | | | |
|--|------------|--|--|
| Company Name: Corning Union High School District | | | |
| Department: | | | |
| Address: 643 Blackburn Ave | | | |
| City: Corning | County: | | |
| State: CA | Zip: 96021 | | |
| Phone #: (530) 824-8072 | Fax: | | |
| Contact: Justine Felton | | | |
| Email Address: jfelton@corninghs.org | | | |

SHIP TO:

| | | | |
|--|------------|--|--|
| Company Name: Corning Union High School District | | | |
| Department: | | | |
| Address: 643 Blackburn Ave | | | |
| City: Corning | County: | | |
| State: CA | Zip: 96021 | | |
| Phone #: (530) 824-8072 | Fax: | | |
| Contact: Justine Felton | | | |
| Email Address: jfelton@corninghs.org | | | |

AGREEMENT START DATE: Install Date of IR 8595

This maintenance plan is effective for 60 months from the agreement start date (install date if applicable). Base charges are payable in advance with overages billed in arrears

Meter Contact Information:(for those not pulling electronically)

| | |
|-----------------------|-----------------------|
| Contact Name: | Justine Felton |
| Phone Number: | (530) 824-8072 |
| Email Address: | jfelton@corninghs.org |
| Primary Service Tech: | |

COVERAGE TYPE: (Network support and related technical services are NOT covered by this agreement. Such services are offered with optional TSA agreement.)

- ☐ **STANDARD (GF)** (Includes all parts & labor; Excludes ALL consumables.) ☐ Excludes Drum (GP)
- ☒ **BUNDLED (AI)-** including KIP Wide Format w/o paper (Includes all parts, labor and consumable toner. Consumables such as, but not limited to staples, ink stamps, paper or specialty media are excluded)
- ☐ **Wide Format "Plus" (AIP)** (Includes all parts, labor & supplies, including 20 lb standard bond paper)
- ☐ **NON-STANDARD (TO)** (Includes consumable toner cartridges only. Excludes all parts, labor, and consumables such as, but not limited to staples, ink stamps, paper or specialty media)

COVERED EQUIPMENT

| COVERED EQUIPMENT | ESTIMATED ANNUAL VOLUME | MANUFACTURER'S PUBLISHED YIELD PER CONTAINER | MINIMUM VOLUME CHARGE PER MONTH | MINIMUM CHARGE PER MONTH | OVERAGE/PER COPY CHARGE |
|--|-------------------------|--|---------------------------------|--------------------------|-------------------------|
| Black and White per attached list - Pool 1 | | | 50,000 | \$ 360.00 | 0.0072 |
| Color per attached list - Pool 2 | | | 2,500 | \$ 107.50 | 0.0430 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

QUANTITY OF TONER INCLUDED IN AGREEMENT:

In the case of supply inclusive agreements, RMC will supply to the Customer toner free of charge according to the **Manufacturer's Published Yield per Container**. At RMC's discretion, RMC may perform a Toner Usage Reconciliation audit from time to time. If Customer's toner usage exceeds the manufacturer's published yields, RMC will bill the Customer for excess toner usage at its lowest published price.

RENEWAL: YES ☐ NO ☒

BILLING CYCLE - Bases

- ☒ Monthly ☐ Annual
- ☐ Quarterly ☐ Semi-Annual
- ☐ No base billing

BILLING CYCLE - Meters

- ☒ Monthly ☐ Annual
- ☐ Quarterly ☐ Semi-Annual

Minimum Total Per MONTH

\$467.50

(Plus Applicable Taxes)

SPECIAL INSTRUCTIONS

The above stated pricing is based upon the guaranteed number of images listed under "Estimated annual volume". All images will be billed monthly in arrears for actual usage.

Customer agrees to purchase and RAY MORGAN COMPANY agrees to provide maintenance service for the equipment listed above, in accordance with the terms and conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement and are signed by the customer and an officer of RAY MORGAN COMPANY. The additional terms and conditions of this agreement listed on the reverse side are incorporated in and made part of this agreement. No change, alteration or amendment of these terms and conditions are authorized or effective unless agreed upon in writing by an officer of RAY MORGAN COMPANY. No course or dealing or other conduct or custom shall constitute an amendment to the terms hereof nor alter or vary the terms of this agreement.

X

CUSTOMER SIGNATURE

 Print Name

TITLE

DATE

X

RMC APPROVAL

TITLE

DATE

(RMC) will provide, without additional charge, emergency repair service, preventative service, replacement parts (except under the conditions noted in this agreement) and in case of supply inclusive agreements (see front page for this agreement's specific coverage) all supplies (except, as applicable, paper, staples, and clear toner) under the usage limitation conditions listed in the front page of this document. The initial term of this agreement shall be for a period of 60 months and shall be automatically renewed for additional 12 month periods unless written notice is received by either party at least 90 days prior to the expiration of the initial term of the Agreement or any renewal thereof. This agreement shall NOT be assignable by customer without RMC's prior written consent. RMC shall have the right to cancel this agreement if any item is sold to a third party without such consent.

- 2 Maintenance charges provided herein are based upon the current costs of parts and labor and are subject to periodic increases and the effect of inflation. After the first year anniversary date of this agreement and any subsequent twelve month period, the minimum annual or monthly maintenance charges and charges for any overage copies/prints will increase a minimum of 5% over the charges of the previous year. In addition, the minimum billing charge, on any single billing period shall be \$35.00. In addition, RMC may assess an additional fuel and/or freight surcharge to offset higher than normal service costs as a result of adverse economic conditions.
- 3 It is understood that should customer wish to add additional, recently acquired but not "new", printers (HP, Kyocera and the like) to this agreement that RMC reserves the right to inspect and approve the addition of each. Such approval is contingent on age and overall condition of the printers in question. RMC might, after inspection, require that certain reconditioning or repairs be made before the equipment in question is covered under this maintenance agreement.
- 4 All routine preventative maintenance and emergency service necessary to keep the equipment in efficient operating order will be performed by RMC staff during its regular business hours (8:00 AM to 5:00 PM Monday through Friday except holidays) at no cost to Customer provided that such services shall not include the following:
 - a) repairs resulting from causes other than normal use; Customer's willful act, use of any paper stock that does not meet machine specifications, negligence or misuse including, without limitation, damage to any part or mechanisms and/or use or supplies or spare parts not manufactured and/or use or supplies or spare parts not manufactured by the original equipment manufacturer and which cause abnormally high service calls or service problems; accident, transportation, failure of electrical power, air conditioning or humidity control related problems, acts of nature (fire, flood etc), theft or
 - b) repairs made necessary by service performed by personnel other than an RMC representative, or
 - c) work which the customer requests to be performed outside regular business hours, or
 - d) reconditioning or modification to the equipment except those specified by RMC's Technical Service Department to assure greater performance of the equipment.

All of the foregoing shall be invoiced in accordance with RMC's established per call rates and part charges then in effect.

Additionally, RMC shall have the right, when reasonably in need for reasons of significant equipment failure, to substitute equivalent Equipment (age, model, accessories and meter) at any time during the term thereof. Any removed parts replaced by RMC shall become the property of RMC. RMC shall have full and free access to the Equipment in order to provide service thereon and customer shall from time to time advise RMC of the names of its employees who shall act as "key operators," with responsibility for performing basic operator maintenance as described by RMC personnel.

- 5 Certain "housekeeping" duties as outlined in the Owners Instruction Manual provided with the equipment (such as cleaning the glass, clearing misfeeds, if possible, etc) are the customer's responsibility. If a representative of RMC is called to do servicing of this nature the customer will be charged at the established rates for this service. Customer responsible for providing manufacturer recommended, adequate power supply.
- 6 Meter reading(s) must be provided by customer in accordance to the frequency stated on the reverse side of this Agreement. Customer agrees to provide correct meter readings to insure accurate and timely billing to the customer by RMC. If correct meter readings are not provided timely, RMC will calculate an estimated meter reading(s) and bill the Customer in accordance to the frequency contracted for. RMC may assess an additional surcharge to offset administrative costs should calls need to be made to Customer in order to secure meter readings. In addition, RMC may automatically collect from the Equipment, via electronic transmission to a secure off-site location, certain data to be used for servicing the equipment, billing meters, supply replenishment or product improvement purposes. Automatic transmitted data may include, but is not limited to, product registration, meter reads, supply level, equipment settings, and problem/fault code data. All such data shall be transmitted in a secure manner specified by RMC.
- 7 Additional service such as cosmetic, modification, or relocation, etc. requested and authorized by Customer and rendered by RMC will be charged at established rates for such service.
- 8 If customer's service and/or supply account becomes past due, RMC may (a) refuse service or delivery of supplies until account is made current or (b) provide service on a C.O.D. per call basis at the then current rate for time and materials. Additionally, Customer agrees to pay to RMC its cost and expense of collection including reasonable attorney's fees and all charges earned for service provided before the Customer went on a per call C.O.D. basis for non-payment per the terms of the agreement.
- 9 Liquidated damages: In the event that the customer defaults or chooses to cancel this Agreement before its original term or any extension thereof, Customer promises to pay to the Ray Morgan Company the following amounts as reasonable liquidated damages (and not as a penalty) for breach thereof:
 - a) Contracts with 24 or more months remaining: twelve times the monthly base (or as the case may be quarterly base divided by 3) plus six months average overages, if any. Overage average shall be determined as the average sum of overage billing the customer has been invoiced for during the current term or 6 months whichever is longer.
 - b) Contracts with 13 to 23 months remaining: nine times the monthly base plus six months average overages, if any. Overages average shall be determined as the average sum of overage billing the customer has been invoiced for the previous 6 months.
 - c) Contracts with 12 or less months remaining or any subsequent 12 month renewal: six times the monthly base plus six months average overages, if any. Overages average shall be determined as the average sum of overage billing the customer has been invoiced for during the previous 6 months.
- 10 Cancellation for Non-Performance: Customer may cancel the agreement for non-performance as follows: Customer must forward to RMC via registered mail, to the address listed on the front of this document, the specific problems with the system or other area(s) of non-performance and dissatisfaction. RMC shall have 30 days to correct the problem. If RMC has not corrected the problem within 30 days, Customer may notify RMC of their intent to cancel in 30 days, after which time the Customer is no longer bound by the Liquidated Damages portion of this agreement. Cancellation of the maintenance agreement for non-performance does not provide relief to the Customer from being obligated to make all remaining lease payments (if any) to the leasing company providing financing services for the equipment in question. This agreement may be cancelled by RMC for any reason.
- 11 Retained Title: Title to all supplies furnished hereunder, including consumable parts such as drums, remains with the Ray Morgan Company until said supplies are consumed to the extent they may not be further utilized in the copy/printing process. In the event this agreement is cancelled by either party, Customer agrees to return to the Ray Morgan Company all unused supplies provided under this agreement including toner and photoconductor.
- 12 RMC's obligation and warranties under this Agreement are in lieu of (a) all other warranties, expressed or implied, including implied warranties of merchantability and fitness for a particular purpose and (b) all other obligation or liabilities for damages including but not limited to personal injury or property damage, loss of profit or other consequential damages arising out of or in connection with this agreement of the maintenance service performed hereunder. Nor shall RMC be responsible for delays or inability to service caused directly or indirectly by strikes, accidents, climatic conditions or any other reason of similar nature beyond its control. This agreement shall be governed and construed according to the laws of the State of California.
- 13 Payment terms are upon receipt of invoice (URI) unless otherwise specified. Late charges will be assessed on the outstanding balance if payments are not received within 15 days of invoice date. The minimum late charge is \$9.50. Late charges will not exceed the maximum permitted by law. Customer agrees to pay to RMC a charge of \$25 for any returned checks per occurrence if any of seller's checks are returned to RMC unpaid. Upon default of any payment or any other aspect of this Agreement, RMC may at its option, declare the entire outstanding balance due and payable, including the Liquidated Damages stated in Section 9 of this Agreement.
- 14 In the event of any litigation arising out of this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees and costs from the other.

This agreement constitutes the entire agreement between the parties with respect to the furnishing of maintenance service superseding all previous proposals oral or written. No representation or statement not contained herein shall be binding upon RMC as a warranty or otherwise, nor shall this Agreement be modified or amended unless signed by RMC's General Manager

Customer Initials

RICOH

APPLICATION NO.

DVL AGREEMENT NO.

500-0427806-000

SUPPLEMENT NO.

provided by:

usbank
EQUIPMENT FINANCE

Dealer Value Lease Supplement

CUSTOMER INFORMATION

FULL LEGAL NAME

Corning Union High School District

STREET ADDRESS

643 Blackburn Ave

CITY

Corning

STATE

CA

ZIP

96021

PHONE

530-824-8000

FAX

BILLING NAME (IF DIFFERENT FROM ABOVE)

BILLING STREET ADDRESS

CITY

STATE

ZIP

DBA

EQUIPMENT ADDED

MAKE/MODEL/ACCESSORIES

SERIAL NO.

STARTING METER

1. **Deleting Service from Lease

2.

3.

4.

☐ See the attached Schedule A☐ See the attached Billing Schedule

EQUIPMENT DELETED

MAKE/MODEL/ACCESSORIES

SERIAL NO.

ENDING METER

1. No Change

2.

NEW CONSOLIDATED PAYMENT

(Please fill out this section OR the Itemized Payment section below for the Equipment listed on this Supplement.)

The information below reflects your new CONSOLIDATED Payment and allowance.

Monthly Payment* \$ 711.74

B&W Pages Included

None

Excess B&W Page Charge* \$ None

Color Pages Included

None

Excess Color Page Charge* \$ None

OR

*plus applicable taxes

METER READINGS VERIFIED: B&W - MONTHLY COLOR - MONTHLY

ITEMIZED PAYMENT

(Please fill out this section OR the New Consolidated Payment section above.)
The information below reflects your ITEMIZED Payment and allowance which is for the above-referenced Equipment only and it will be shown separately on your invoice(s).

Monthly Payment* \$

B&W Pages Included

Excess B&W Page Charge* \$

Color Pages Included

Excess Color Page Charge* \$

TERM

45

Mos. Termination date of this Supplement will coincide with the termination date set forth in the Dealer Value Lease Agreement and/or previous Supplement(s) (as applicable).

Mos. Termination date will not be set to coincide with any other Dealer Value Lease Agreement or Supplement.

TERMS AND CONDITIONS

You have requested this Supplement to the Dealer Value Lease Agreement (or Supplement) as set forth above. If you choose the new consolidated payment option above, you agree that the Payment on this Supplement is the new consolidated Payment for your Agreement. Except for the specific provisions set forth above, the original terms and conditions set forth in the Dealer Value Lease Agreement and any personal guaranty(s) shall remain in full force and effect and are incorporated herein by reference.

ACCEPTANCE OF DELIVERY

You certify that all the Equipment listed above has been furnished, that delivery and installation has been fully completed and is satisfactory. Upon you signing below, your promises herein will be irrevocable and unconditional in all respects. You understand that we have purchased the Equipment from the Supplier, and you may contact the Supplier for a full description of any warranty rights under the supply contract, which we hereby assign to you for the term of this Supplement (or until you default). Your approval as indicated below of our purchase of the Equipment from the Supplier is a condition precedent to the effectiveness of this Supplement.

Print Name:

Signature: X

Customer (as referenced above):

Date of Delivery:

CUSTOMER ACCEPTANCE

This is a Supplement to the Agreement identified above between Lessor and Customer, all the terms and conditions of which are incorporated herein. Upon the execution of this Supplement, Customer hereby agrees to lease from Lessor the Equipment described above. By signing below, you certify that you have reviewed and do agree to all terms and conditions of the Agreement and this Supplement. The Equipment and terms of this Supplement are in addition to the Equipment and terms stated in the Agreement.

Print Name:

Jane Youngman
CUTTS

Signature: X

Title:

CBO

Customer (as referenced above):

Dated:

7/20/11

LESSOR ACCEPTANCE

Print Name:

Signature:

Lessor: U.S. Bank Equipment Finance

Dated:

Agreement Number

This Equipment Schedule A is to be attached to and become part of the item description for the Agreement. Dated _____ by and between the undersigned and Ray Morgan Company

[illegible]

This Equipment Schedule A is hereby Verified as correct by the undersigned Lessee, who acknowledges receipt of a copy:

Dated: _____ Customer: _____ Signature: _____ Title: _____ Print Name: _____

Dated: _____ Customer: _____ Signature: _____ Title: _____ Print Name: _____

High School Graduation Requirements

The Board of Trustees desires to prepare all students to obtain a diploma of high school graduation to enable them to take advantage of opportunities for postsecondary education and/or employment.

Course Requirements

Beginning with the 2015-16 school year, to obtain a diploma of graduation from high school, students shall complete at least the following courses in grades 9-12, with each course being one year unless otherwise specified:

1. Four courses (40 units) in English. (Education Code 51225.3)
2. Three courses (30 units) in mathematics. (Education Code 51225.3)

At least one mathematics course, or a combination of the two mathematics courses required for completion in grades 9-12, shall meet or exceed state academic content standards for Algebra I. (Education Code 51224.5)

Completion, prior to grade 9, of algebra coursework that meets or exceeds state academic content standards shall satisfy the algebra coursework requirement but shall not exempt a student from the requirement to complete three mathematics courses (30 units) in grades 9-12. (Education Code 51224.5)

3. Three courses (30 units) in science, including biological and physical sciences. (Education Code 51225.3)
4. Four courses (40 units) in social studies, including United States history; world history; a one-semester course in American government and civics, and one-semester course in economics. (Education Code 51225.3) All students will attempt, but need not pass, geography.
5. One course (10 units) in visual or performing arts, foreign language, or American Sign Language, or *Career Technical Education. (Education Code 51225.3)
6. Four courses (40 units) in physical education, unless the student has been otherwise exempted pursuant to other sections of the Education Code. (Education Code 51225.3)
7. One course (10 units) of Technical Art/Career Technical Education

Pursuant to Education Code 51225.3, the Board of Trustees may prescribe additional coursework requirements that the students must complete in order to obtain a diploma. Those courses are listed below:

8. Beginning with the 1988-89 school year, all students, in grades 9-12, must complete 265 units.

Because the prescribed course of study may not accommodate the needs of some students, the Board shall provide alternative means for the completion of prescribed courses in accordance with law.

The Superintendent or designee shall exempt or waive specific course requirements for foster youth or children of military families in accordance with Education Code 51225.1 and 49701.

(cf. 6173.1 - Education for Foster Youth)

(cf. 6173.2 - Education for Children of Military Families)

High School Exit Examination

Each student completing grade 12 shall have successfully passed the state exit examination in language arts and mathematics as a condition of high school graduation. (Education Code 60851, 60859)

Supplemental instruction shall be offered to any student in grade 9-12 who does not demonstrate "sufficient progress," as defined in Board policy, toward passing the exit exam. (Education Code 37252, 60851)

Students who have not passed one or both parts of the exit exam by the end of grade 12 shall have the opportunity to receive intensive instruction and services for up to two consecutive academic years after completion of grade 12 or until they have passed both parts of the exam, whichever comes first. (Education Code 37254)

In addition to intensive remedial instruction, the district shall offer students who have passed all state and local graduation requirements except for passage of one or both parts of the exit exam the following options beyond their regular senior year until they pass the exam:

Student may enroll in Adult Education to continue their four semester post-graduation study in an attempt to pass one or both parts of the California High School Exit Exam.

The Superintendent or designee shall regularly report to the Board regarding the number of students who have fulfilled all local and state graduation requirements except for the passage of the exit exam and the resources that have been offered to such students.

Certificates of Academic Completion

Students who have passed all the district's course requirements by the end of their senior year but are unable to pass the high school exit exam shall receive a certificate of academic completion.

The Superintendent or designee shall regularly report to the Board regarding the number of students receiving a certificate of completion and the resources that have been offered to such students.

Retroactive Diplomas

The district may retroactively grant a high school diploma to a former student who was interned by order of the federal government during World War II or who is an honorably discharged veteran of World War II, the Korean War, or the Vietnam War, provided that he/she was enrolled in a district school immediately preceding the internment or military service and he/she did not receive a diploma because his/her education was interrupted due to the internment or military service. (Education Code 51430)

In addition, the Board may retroactively grant a diploma to a deceased former student who satisfies the above conditions. The diploma shall be received by the deceased student's next of kin. (Education Code 51430)

The Superintendent shall solicit the views of the Board members, administrators, teachers, parents and students when developing, for Board adoption, a list of alternative means for completing the prescribed course of study. Alternative means may include but not be limited to, the following:

1. Practical demonstration of skills and competencies
2. Work experience or other outside school experience
3. Interdisciplinary study
4. Independent study
5. Earned credit at a postsecondary institution

Requirements for graduation and specified alternative means for completing the prescribed course of study shall be made available to students, parents, and the public.

1. Out-of-school students under 18 years of age:

a. Shall meet regular graduation requirements

2. Out-of-school students 18 years of age and older

a. Meet following graduation requirements:

Total required course units: 180

(1) English: 40

Math: 30 (including Algebra 1)

Science: 20

U.S. History 10

American Govt/Economics: 10

World History: 10

Fine Arts or Foreign Language: 10

Career Technical Education: 10

Elective Course Units: 40

b. Only course work satisfactory completed from an accredited institution will be acceptable.

(1) Units are not granted based on test scores alone.

(2) Units are not granted based upon military service.

c. 10 units may be granted for successful work experience of one year or more with one employer.

d. Units from college may be applied toward a diploma.

(1) 3 1/3 high school units for one college semester unit

(2) 2 1/3 high school units for one college quarter unit

Students shall be assessed periodically to measure mastery of basic skills in accordance with the law and shall be provided with additional opportunities and additional instruction, when necessary, to meet the standards established by the district.

The Superintendent shall provide for the periodic screening of assessment instruments for racial, cultural or sexual bias.

Legal Reference:

EDUCATION CODE

37252 Supplemental instructional programs

37254 Supplemental instruction based on failure to pass exit exam by end of grade 12

37254.1 Required student participation in supplemental instruction

47612 Enrollment in charter school

48200 Compulsory attendance

48412 Certificate of proficiency

48430 Continuation education schools and classes

48645.5 Acceptance of coursework

48980 Required notification at beginning of term

49701 Interstate Compact on Educational Opportunity for Military Children

51224 Skills and knowledge required for adult life

51224.5 Algebra instruction

51225.1 Exemption from district graduation requirements

51225.2 Pupil in foster care defined; acceptance of coursework, credits, retaking of course

51225.3 High school graduation

51225.5 Honorary diplomas; foreign exchange students

51228 Graduation requirements

51240-51246 Exemptions from requirements

51250-51251 Assistance to military dependents

51410-51412 Diplomas

51420-51427 High school equivalency certificates

51450-51455 Golden State Seal Merit Diploma

51745 Independent study restrictions

56390-56392 Recognition for educational achievement, special education

60850-60859 High school exit examination

66204 Certification of high school courses as meeting university admissions criteria

CODE OF REGULATIONS, TITLE 5

1600-1651 Graduation of students from grade 12 and credit toward graduation

COURT DECISIONS

O'Connell v. Superior Court (Valenzuela), (2006) 141 Cal.App.4th 1452

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, High School: <http://www.cde.ca.gov/ci/gc/hs>

University of California, List of Approved a-g

Courses: <http://www.universityofcalifornia.edu/admissions/freshman/requirements>

Policy CORNING UNION HIGH SCHOOL DISTRICT

adopted: November 19, 2009 Corning, California

revised: August 18, 2016

Placement in Mathematics Courses

BP6152.1

Instruction

The Governing Board believes that a sound educational program must include the study of subjects that prepare students for admission to higher education and/or a fulfilling career. To the extent possible, district students shall be provided an opportunity to complete a sequence of mathematics courses recommended for admission into the University of California and California State University systems.

(cf. 6141.5 - Advanced Placement)

(cf. 6142.92- Mathematics Instruction) (cf.

6143- Courses of Study)

(cf. 6146.1 - High School Graduation Requirements)

The Superintendent or designee shall work with district teachers, counselors, and administrators and the representatives of feeder schools to develop consistent protocols for placing students in mathematics courses offered at district high schools. Such placement protocols shall systematically take into consideration multiple objective academic measures that may include, but are not limited to, interim and summative assessments, placement tests that are aligned to state-adopted content standards in mathematics, classroom assignment and grades, and report cards.

(cf. 5121- Grades/Evaluation of Student Achievement) (cf.

6162.5- Student Assessment)

(cf. 6162.51 -State Academic Achievement Tests)

Students shall be enrolled in mathematics courses based on the placement protocols. No student shall repeat a mathematics course which he/she has successfully completed based on the district's placement protocols.

When a student does not qualify to be enrolled in a higher level mathematics course based on a consideration of the objective measures specified in the placement protocols, he/she may nevertheless be admitted to the course based on the recommendation of a teacher or counselor who has personal knowledge of the student's academic ability.

The placement protocols shall specify a time within the first month of the school year when students shall be reevaluated to ensure that they are appropriately placed in mathematics courses and shall specify the criteria the district will use to make this determination. Any student found to be misplaced shall be promptly placed in the appropriate mathematics course.

Within 10 school days of an initial placement decision or a placement decision upon re-evaluation, a student and his/her parent/guardian who disagree with the placement of the student may appeal the decision to the Superintendent or designee. The Superintendent or designee shall decide whether or not to overrule the placement determination within 10 school days of receiving the appeal. The decision of the Superintendent or designee shall be final.

(cf. 5123 - Promotion/Acceleration/Retention)

Appendix A: Designing High School Mathematics Courses Based on the Common Core State Standards

LAWYERS' COMMITTEE FOR CIVIL RIGHTS OF THE SAN FRANCISCO BAY AREA (LCCR)

Held Back - Addressing Misplacement of 9th Grade Students in Bay Area School Math Classes
WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

Common Core State Standards Initiative: <http://www.corestandards.org/math>

Lawyers' Committee for Civil Rights of the San Francisco Bay Area (LCCR):
<http://www.lccr.com>



FORD CREDIT

**Lease/Purchase Financing Proposal
Corning Union High School District, Schedule: 8431705**

August 03, 2016

| Quantity | Description | Price |
|----------|------------------------------------|-------------|
| 1 | 2016 Ford Transit 350 Wgn/ 10 pass | \$36,236.70 |

| Total Amount Financed* | Number of Payments | Payment Timing | APR | Payment Factor | Payment Amount |
|---------------------------|-----------------------|-------------------|-------|-------------------|----------------|
| \$36,781.70 | 3 | Annual in Advance | 6.50% | 0.354531 | \$13,040.25 |

*\$545.00 underwriting fee included

EXPIRATION DATE: 10/31/2016

This proposal, until credit approved, is not a commitment by Ford Credit Municipal Finance. It has been prepared assuming that the lease qualifies for Federal Income Tax Exempt Status for Ford Credit Company LLC under Section 103 of the IRS Code. Financing is subject to credit review and approval of acceptable documentation by Ford Credit Municipal Finance.

MUNICIPALITY REQUIREMENTS

In order for us to proceed with the approval process, please fax to (313) 390-3783 or email epleasan@ford.com the following items:

- Most recent audited financial statements.
- Copy of Board Resolution or Meeting Minutes showing proof of appropriation.
- Completed Municipal Finance Application (attached).

Note: Please forward the **signed original** Municipal Finance Application by mail to Ford Credit Municipal Finance, 1 American Road-MD 7500, Dearborn, MI 48126.

DEALERSHIP REQUIREMENTS

In order for Ford Credit Municipal Finance to prepare the Lease/Purchase Financing documentation for the municipality, the following items are required from Corning Ford Mercury Inc.:

- Vehicle vin number(s) and/or equipment serial number(s).
- Itemized list of equipment, if applicable.
- On dealership letterhead, provide the following wire instructions, if not already on file in the following format:
 - dealership's bank name,
 - dealership's bank 9-digit ABA routing number,
 - dealership's bank account number,
 - signature and title of person providing the information.

Note: You should not deliver any of the vehicle(s) and/or equipment to the municipality until credit has been approved and we receive our fully executed contract and first payment, if applicable.

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.

Ford Motor Credit Company
Municipal Finance Application Schedule #8431705
August 03, 2016

1. Complete Legal Name of Municipality ("Lessee") Coming Union High SD
2. 9 Digit Federal ID Number 08-0185248
3. Department Using Vehicle/Equipment Districtwide
4. County Tehama
5. Street Address, City, State & Zip 143 Blackburn Ave. Coming CA 96021
6. Billing Address (if different from above) Same as above
7. Accounts Payable Contact Person Deanna Glover
- Accounts Payable Phone Number 530 824 8092
- Accounts Payable Email Address dglover@comingshs.org
8. How will Vehicle/Equipment be used Transport Students
9. How many units currently perform this function 4
10. Does this equipment replace previous equipment ☒ Yes, previous equipment purchased in 2010
☐ No, reason for new equipment _____
11. Self Insured: No ☒ Yes ☐
If no, Name & Phone # of Insurance Provider NCSIG No. NCR 00600-25
12. Will the proposed payments come from the General Fund ☒ Yes
☐ No, please list fund _____
- What is the Fund Balance \$ 868,000 as of 6/30/16
13. What is your Fiscal Year-End 6-30-2016
PLEASE SEND A COPY OF YOUR MOST RECENT AUDITED FINANCIAL STATEMENTS
14. Have the funds been appropriated for the current year ☒ Yes ☐ No
PLEASE ATTACH A COPY OF THE BOARD RESOLUTION OR MEETING MINUTES
15. Attorney's Name Dannis Woliver Kelley Attorney's Telephone No. (415) 543-4111

CERTIFICATION

I, the undersigned, certify that:

1. Lessee has followed all required purchasing procedures regarding the award of the proposed contract.
2. Lessee has the requisite authority to execute, deliver and perform its obligations under the proposed contract.
3. The execution, delivery and performance by Lessee of the proposed contract have been duly authorized by all necessary actions on its behalf.

THE SIGNATURE LINE BELOW IS TO BE SIGNED BY A PERSON AUTHORIZED BY THE GOVERNING BODY TO EXECUTE THE PROPOSED CONTRACT ON BEHALF OF THE LESSEE:

Print Name AND Title of Authorized Official to sign Contract:

Jane Youngman, CBO

Signature of Authorized Official to sign Contract:

Jane Youngman

**PLEASE FAX TO 313-390-3783 AND MAIL ORIGINAL TO FORD MOTOR CREDIT COMPANY
1 AMERICAN ROAD-MD7500
DEARBORN, MI 48126**



Board Meeting

Please be sure to sign in 😊

1. Jared Caylor
2. Alan Faye
3. Natalie Welsh
4. Jackie Coleman
5. Christine Lee
6. _____
7. _____
8. _____
9. _____
10. _____