

Corning Union High School

Regular School Board Meeting

DATE October 20, 2022

TYPE OF MEETING:
Regular

TIME: 5: 45 P.M.

MEMBERS ABSENT:
Todd Henderson

PLACE: Corning Union High School
Library

VISITORS:

MEMBERS PRESENT:

William Mache
Jim Bingham
Scott Patton, Larry Glover

Cody Lamb, Tony Turri
Patricia Esparza, Emily Brown

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Jason Armstrong, CUHS Principal
Justine Felton, CUHS Associate Principal
Charlie Troughton, CUHS Associate Principal
Heather Felciano, Director of Special Education
Audri Bakke, Director of Alternative Education
Dave Messmer, Director of Technology
Brandon Lengtat, Director of Maintenance and Operations
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:45 p.m. by Superintendent Jared Caylor.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Bill Mache asked the Board and audience to stand for the flag salute.
- 3. SWEARING IN OF STUDENT BOARD MEMBER:** Board President, Bill Mache swore in student board member Mckynzie Huntley.
- 4. ROLL CALL:** Superintendent, Jared Caylor asked for a roll call.

Attendance is as follows:

- William Mache
- Jim Bingham

- Scott Patton
- Larry Glover

Absent: Todd Henderson

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

A motion was made by Bill Mache and seconded by Scott Patton to approve the agenda with the following changes:

The vote is as follows:

Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
William Mache	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Todd Henderson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Scott Patton	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

6. REPORTS:

6.1 SUPERINTENDENT REPORT:

Superintendent, Jared Caylor shared the following:

Current Enrollment 1141
CUHS 1037
Centennial 78
ISP 26

The total is 3.4 % higher than the total last year at this time.

CTE Updates/Grants

CTEIG was submitted 9/30 \$82,155

This will be used for Department/Staff Requests for Equipment and Supplies

K12 SWP was submitted 10/14 \$554,440 (this will help fund staffing)

This is aligned with Shasta College Pathways

ECE Pathway

Patient Care Pathway

Bilingual Support/ Community Liaison

Labor Market Data

Looking and considering North Far North Consortium. This looks at real time data with markets such as Ag Water, Business Entrepreneurship, Life Science and more. The focus is at Norther California and the North State and can see the jobs over the next coming years. Can see that there is a decrease in retail hospitality and tourism however health will have a higher increase.

Board Clerk, Jim Bingham commented that junior colleges need to supply training with increased enrollment. There are kids that are ready and they need to do their part.

6.2 TECHNOLOGY REPORT:

Director of Technology Dave Messmer shared that the last time he reported was last October and since then, there have been a lot of changes. Some highlights are as follows:

- New Audio System in the South Gym
- Faculty and Staff all have new computers
- Large screen and projector were installed in the North Gym
- Cameras at CUHS and Centennial High School
- New Marquee is coming soon for CUHS

The challenges are still the supply chain issues (things can take weeks after ordering to receive). Still waiting on some network switches etc.

Changes have been made in computer security. Nobody has access now except for him and Doug Verner. Computers have a lock screen after 10 minutes of non-use. Some weren't too excited about this but for the most part, everyone has adapted to this feature.

GCOE and LAUSD were hit with a cyber-attack and asked to pay a \$400 K ransom fee in order to prevent private and confidential information from linking. This is a hard situation to be in but CUHSD is doing their best to prevent this from ever happening. There are even phishing emails that go out to the staff. If an employee is suspicious about an email, they can use the phishing tool to report it. The system here on campus is backed up well and there is access to a network scanner through TCDE. A scan was completed last week and things are looking good. TCDE also installed a new firewall a few years ago, so this is very helpful. All of the systems are hosted at TCDE.

6.3 ALT ED REPORT:

Centennial High School

New Daily Schedule

Morning Session 8:00am-11:31am

Afternoon Session 12:03pm-3:20pm *Each session has 4 class periods.*

Staff

- 3 teachers
- 2 IBIs
- 1 counselor
- 1 administrative assistant

- **Overall Enrollment**
Total: 79
Morning: 40
Afternoon: 39
- **Enrollment by Class**
Seniors:42 Sophomores:10
Juniors: 25 Freshman:2

Total Credits Earned Thus Far: 930+

Centennial High School Student & Family Engagement

Spanish Heritage Celebration – October 6th

Corning Independent Study

High School Enrollment

A-G: 4 2 Sophomores, 2 Juniors

Total: 26
Seniors: 9
Juniors: 8
Sophomores: 5
Freshmen: 4

Staff

Current Waitlist - 4 students

- 1 full time teacher
- 1 part time teacher

Corning Adult School

Enrollment & Schedule

U.S. Citizenship: TBD

ESL: 43 students
Tuesday & Thursday 6–8pm

Starts first week of November
Monday & Wednesday 6–8pm

High School Diploma: 40
Monday–Friday 9am–2pm; Tuesday 6–8pm
Wednesday evenings starting in January

Future Goals

CTE course offerings

Centennial

- Woodshop teacher
- Work experience / community partnerships

Adult Education

- Welding (10 on waitlist)
- Computer (8 on waitlist)

More community involvement by the students

6.4 ACADEMIC REPORT AG DEPARTMENT:

Department Chair, Emily Brown Savannah Hopping and Mckynzie Huntley reported on the following:

CC Boot camp 8/16
Sold 150 peach cobbles in September \$2,000 profit
September Chapter Meeting/Welcome Back BBQ 9/13
4th Grade Farm Day 9/13 with 16t students participating
GLC 9/20
COLC 9/24 and 9/25 – this is a 2-day leadership conference
Tri- Tip fundraiser- sold 303 meals and made \$4,785
Olive Festival 10/8 sold baked goods and made \$600
Foothill GLC- Chapter took 31 freshmen to GLC at Foothill High
Shasta College Field Day 10/13
October Chapter Meeting- 131 students attended
Corning O/C 10/18 with 70 students and did an amazing job

Upcoming Events:

10/27 3rd grade Ag Day
10/29 Pumpkin Patch and haunted house

2021-2022 Courses

Brown- Ag Core (3), Floral Design 1 (2), Advanced Floral (1)
Kee- Ag Welding(3), Ag Metal/Fab(2)
Safford- Ag Mechanics (5)
Tinker- NR1 (3), NR2 (1)
Johnston- Ag Bio (2), Ag Chem (1), Ag Core (2), Advanced Ag(1)

Course Updates

- A-G Submission- AG Mech, Welding, NR 1 and NR 2, Floral 2.
- **2023-24** Adding Course: Animal Science

Enrollment

Total Program Enrollment -

- 2022-2023: 532
- 2021-2022: 473
- Total Duplicated enrollment: 685

Average Class Sizes:

- Brown: 27.3
- Johnston 26.8
- Kee 17
- Safford 24
- Tinker 26.3

Program Goals

1. Develop facilities to meet the needs of our growing department and outdated facilities.
2. Expand Department to include 6th full time Ag Teacher for the 2023-2024 school year. (Pending Budget and enrollment review in January).

3. Provide consistent experience for all students in Agriculture classes.

Ag Department Challenges

Success:

Huge amount of interest in Ag Courses
Max Capacity for students at chapter level and above chapter level events
Quality of events and experiences is improving

Challenges:

Facilities and Space!
Over Capacity Classes and Program
Quickly Growing amount of student involvement and interest, we have a hard time engaging all students that want to be involved!

6.5 STUDENT BOARD MEMBER:

Student Board Member Mckynzie Huntly reported on the following:

- ASB Meeting went well and got to meet with all of the officers.
- Queen requirements were discussed
- Events including Mr. Cardinal and fundraisers for ASB

Board Member, Larry Glover asked who won the float at Homecoming. The winner of the float contest was the Senior Class.

7. PUBLIC COMMENT ON CLOSED SESSION ITEMS NOT ON THE AGENDA:

Cody Lamb asked for a construction update and what the reason is for the choice of company used for an upcoming project. Board President Bill Mache shared that the board could not respond and could only hear public comments. Superintendent, Jared Caylor shared with the board and audience that this was not an agenda item, therefore no action could be taken and no response could be made.

8. ADJOURN TO CLOSED SESSION:

The Board adjourned to closed session at 6:37 p.m.

9. REOPEN TO PUBLIC SESSION:

The Board reopened to public session at 7:27 p.m.

10. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION:

Board President, shared that no action was taken.

**11. CONSENT AGENDA
ITEMS:**

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

The vote is as follows:

Larry Glover	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
William Mache	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u> X </u>	Abstain:	<u> </u>
Scott Patton	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Jim Bingham	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>

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

Approval of Regular School Board Minutes of September 15, 2022.

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

Approval of Special School Board Minutes of October 5, 2022.

**11.3 APPROVAL
OF WARRANTS:**

40236265-40236286, 40236286-40236491, 40236492-40236612
40236612-40236832, 40236832-40236855, 40236855-40237236
40237237-40237253, 40237254-40237408, 40237409-40237515
40237515-40237760, 40237761-40237774

Check # 40238429 Ck Amount: \$21,179.88

**11.4 INTERDISTRICT
REQUEST:**

Daniel Barron Maldonado, Abram Martinez

**11.5 HUMAN
RESOURCES**

Human Resources Reports is as follows:

Human Resources Report					
Board Meeting Date: 10/20/22					
<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Resignation	Voluntary	Hunt, Lujan	CUHS Para	10/8/22	Voluntary Resignation
New Hire	Probationary	Bolmanski, Jessica	CUHS Para	10/10/22	Range 13, Step 2
Extra Duty/Stipend/Temporary/Coaching Authorizations					
10/1/2022	Stipend	Kendrick, Kennedy	Degree Stipend	Annually	Classified Contract Article 8.14
10/1/2022	Stipend	Tinker, David	FFA Advisor	Paid twice per year	Certificated Contract Appendix A-4
10/1/2022	Stipend	Bolmanski, Jessica	Degree Stipend	Annually	Classified Contract Article 8.14
10/1/2022	Stipend	Johnson, Ronnie	Retention Stipend	One Time	One-Time Retention Stipend

**11.6 SURPLUS/
EQUIPMENT FORM:**

Guide to good food, Goodheart Book- Willcox 2006 - Discard
New books have been received.

**11.7 RYLAND
CONSULTING
SCHOOL
BUSINESS
SERVICES CONTRACT:**

Agreement between STLR Corp, dba Ryland School Business Consulting and CUHSD. Contractor will provide financial and business office services as needed and directed by District staff. Hourly fees of \$175 for professional services and for travel time. Ryland will provide general financial planning and business services to CUHSD. This contract may be terminated by either party with 30 days notice. In the case of early termination, CUHSD will be entitled to completion of all work in progress at its option and Ryland school Business Consulting will be entitled to payment in full of all expenses and fees occurred.

**11.8 CONTRACT
BETWEEN
SHASTA-
TEHAMA-TRINITY
JOINT COMMUNITY
COLLEGE
AND CUHSD:**

This contract is effective July 1, 2022 through June 30, 2023. Fees do not exceed \$77,738. Scope of work are listed in Exhibit A of the agreement. Some items include:

HS Diploma, GED, Equivalence
ESL/ Citizenship
CTE
Indirect

The contractor is responsible for tracking participant’s demographic information, attendance, outcomes, performance and expenditures. All data should be entered by Contractor into TOPSpro Enterprise quarterly.

Some duties include:

- Work to increase seamless transition and partnerships with partnering providers within consortium.
- Work to increase student outcomes by building equitable and inclusive environments and fostering a sense of belonging amount students.

**11.9 AGREEMENT
BETWEEN CUHSD
& TCDE FOR
SCHOOL SERVICES
OF CA. INC.
CONSTORUM
MEMBERS FOR 2022-23:**

This agreement entered into on November 1, 2022 between TCDE and CUHSD for the 2022-23 fiscal year for the purpose of Membership in School Services of California Inc. Membership includes 17 hours of service which will be shared by the participating districts. Email submission to Fiscal Report and participation at the SSC Client rate at all SSC school finance conferences and workshops.

**11.10 APPROVAL OF
CUHSD
SALARY SCHDULES
FOR THE
2022-23 SCHOOL YEAR:**

All district salary schedules updated for the 2022-23 school year as noted per 2021-22 contract agreement.

Schedules Updated are as follows:

- Administrative
- Adult Education
- Confidential/Classified Management
- 182 day Certificated
- 201 day Certificated
- ESP Classified
- School Psychologist/Program Specialist
- STARS

**11.11 SOLAR
PRODUCTION
DATA:**

Report from 9/1/22-9/30/22

Site Name	Production	Expected	% of Expected
Centennial High School	3,092	3,941	78.5%
Corning Union High School	38,818	33,263	116.7%
Customer Total	41,910	37,204	112.6%

**12. ITEMS FOR
DISCUSSION:**

**12.1 REVIEW OF
DASHBOARD LOCAL
INDICATOR
SUBMISSIONS:**

Review of Dashboard Local Indicator Submission

These are the priorities of basic services and this is brought to the district every year.

- Submitted prior to 9/30
- Specific priority areas the District must be assessed in each year
- State assessments don't cover all the legally required priority areas
- Districts must complete self-assessments using local data to satisfy requirement
 - Basic Services
 - Implementation of State Standards
 - Parent and Family Engagement
 - School Climate
 - Course Access

12.2 BUSINESS PARTNERSHIPS UPDATE:

The district continues the efforts to improve and grow relationships in term of engaging students with work pathways.

Highlights are as follows:

- Partnerships Established w/ Musco, Andersen through Ranch
 - Need to expand
 - Manufacturing
 - Marketing/Entrepreneurship
 - Other?
- Work Based Learning
 - New Shasta College Position
 - New CUHSD position applied for in grant
 - Desire to expand at CUHS (currently 10 students off site)
 - Desire to create at Centennial
 - Transportation a major barrier

12.3 SITE LOGIC SOLAR PROPOSAL:

Asked to look for grants/funding for energy needs

Based on current funding availability, very little funding

In order to justify addition of HVAC for S Gym and other facilities, need to offset increased energy usage.

Proposal

- \$954,126 out of District General Fund - Pays for new HVAC in South Gym, Mat Shack, necessary electrical improvements
- 0% interest loan (approximately \$800,000) (16 years) to complete solar and lighting upgrades (offset energy usage to get up to 30% of the project paid for).

Superintendent, Jared Caylor asked the board if they wanted to have Jennifer come out to give more information or if the \$954.126 was something that they were NOT interested in spending knowing that the district may not see a return for many years. Board Clerk, Jim Bingham shared that someone can come out and talk about it, give us all the right answers but is not comfortable with spending \$954,126 out of the general fund. Board Member, Larry agrees and is not willing to move forward with this either.

13. ITEMS FOR ACTION:

13.1. APPROVAL OF NEW LIBRARY BOOKS:

A motion was made by Scott Patton and seconded by Larry Glover to approve the new library books.

The new books are as follows:

1. Can You Survive Hair- Raising Mt. Adventures
2. Inaugural Ballers
3. It's My Whole Life
4. Ride On
5. Into the Sunshine
6. A Girls Guide to Love & Magic
7. Eight Wheel Wonder
8. The Drowned Woods
9. Coming Up Cuban
10. Dinged
11. The Dragon's Promise
12. Made It All Up
13. Love Times Infinity
14. Frizzy

There being no further discussion, the Board voted

The vote is as follows:

Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
William Mache	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Todd Henderson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Scott Patton	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

13.2 LCFF BUDGET OVERVIEW FOR PARENTS DATA INPUT SHEET:

A motion was made by and seconded by to approve the LCFF Budget Overview for Parents Data Input Sheet.

Projected General Fun Revenue for the 2022-23 School Year

Total LCFF Funds \$13,829,522

Total Projected Revenue \$18,436,397

Total Budgeted Expenditures for the 2022-23 School Year

Total Budgeted General Fund Expenditures \$18,529,272

Expenditures not in the LCAP

Expenditures for High Needs Students in the 2021-22 School Year

Total Budgets expenditures for High Needs Students in the LCAP \$3,051,771

Actual Expenditures for High Needs Students in LCAP \$2,892,568

Funds for High Needs Students

2022-23 Difference in Projected Funds and Budgeted Expenditures \$472,758

2021-22 Difference in Budgeted and Actual Expenditures \$-159,203

There being no further discussion, the Board voted unanimously to Approve the 2022-23 LCFF Budget Overview for Parents Data Input Sheet.

The vote is as follows:

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

13.3 SUPT'S CONTRACT:

A motion was made by Scott Patton and seconded by Larry Glover to table this item. There was no decision made on the Superintendent's contract.

The vote is as follows:

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

13.4 RESOLUTION NO. 451 CAL SHAPE GRANT:

A motion was made by Bill Mache and seconded by Jim Bingham to approve Resolution No. 451. This is the CalSHAPE resolution authorizing CUHSD to apply for a grant from the California Energy Commission to implement a CalSHAPE Program project. There being no further discussion, the Board voted unanimously to approve Resolution No. 451.

The vote is as follows:

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

13.5 DEFERRED MAINTENANCE PLAN:

A motion was made by Scott Patton and seconded by Larry Glover to approve the updated Deferred Maintenance Plan for 2022-23. The following is information by each school year through 2026-27.

2021-2022

Beginning Balance \$337,227
Contribution
Ending Balance \$35,027

2022-23

Beginning Balance \$35,027
Contribution \$600,000
Ending Balance \$438,777

2023-24

Beginning Balance \$438,777

Contribution \$300,000

Ending Balance \$523,077

2024-25

Beginning Balance \$523,077

Contribution \$150,000

Ending Balance \$531,377

2025-26

Beginning Balance \$531,377

Contribution \$150,000

Ending Balance \$539,677

2026-2027

Beginning Balance \$539,677

Contribution \$150,000

Ending Balance \$327,977

There being no further discussion, the Board voted unanimously to approve the updated Deferred Maintenance Plan for the 2022-23.

The vote is as follows:

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

**13.6 FUTURE AGENDA
ITEMS:**

There were none.

14. ADJOURNMENT:

A motion was made by Larry Glover and seconded by Scott Patton to adjourn the meeting. All in favor to adjourn and the meeting adjourned at 7:46 p.m.

Approved

William Mache, President

James Bingham, Clerk

Corning Union High School District Regular School Board Meeting

Date of Meeting: October 20, 2022

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Agenda

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. SWEARING IN OF STUDENT BOARD MEMBER
4. ROLL CALL
5. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS Action
6. REPORTS

6.1	Superintendent Report - Jared Caylor	Information
6.2	Technology Report- Dave Messmer	Information
6.3	Alt Ed Report- Audri Bakki	Information
6.4	Academic Report- Ag Dept. Chair Emily Brown	Information
6.5	Student Board Member-Mckynzie Huntley	Information

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

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

8. ADJOURN TO CLOSED SESSION

8.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RESIGNATION

8.2 PUBLIC EMPLOYEE EVALUATION

Title: Superintendent

9. REOPEN TO PUBLIC SESSION

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

11. CONSENT AGENDA ITEMS

Action

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

- 11.1 Approval of Regular Board Meeting Minutes of September 15, 2022**
- 11.2 Approval of Special Board Meeting Minutes of October 5, 2022**
- 11.3 Approval of Warrants**
- 11.4 Interdistrict Attendance Requests**
- 11.5 Human Resources Report**
- 11.6 Surplus Equipment/Obsolete Equipment Form**
- 11.7 Ryland Consulting School Business Services Contract**
- 11.8 Contract between Shasta-Tehama-Trinity Joint Community College and CUHSD**
- 11.9 Agreement between CUHSD and TCDE for School Services of CA Inc. Consortium Members for 2022-2023**
- 11.10 Approval of CUHSD Salary Schedules for the 2022-23 school year as per bargaining contracts Reflected in last year's negotiations**
- 11.11 Solar Production Data**

12. ITEMS FOR DISCUSSION

- 12.1 Review of Dashboard Local Indicator Submissions**

Superintendent, Jared Caylor will give the Board an overview of the District's local indicator submissions to the California Dashboard.

- 12.2 Business Partnership Update**

Superintendent, Jared Caylor will update the Board on current District partnerships with the private sector and discuss future efforts to grow these partnerships.

- 12.3 SiteLogic Solar Proposal**

Superintendent, Jared Caylor will present a proposal from SiteLogic to install more solar panels at CUHS and retrofit all lighting in the District.

13. ITEMS FOR ACTION

- 13.1 Approval of New Library Books**

The Board will consider approving the list of new library books for the 2022-23 school year.

13.2 LCFF Budget Overview for Parents Data Input Sheet

The Board will be asked to review and consider approving the updated 2022-23 LCFF Budget Overview For Parents Data Input Sheet.

13.3 Superintendent Contract

The Board will consider approving an employment contract for Superintendent Jared Caylor for a term of July 1, 2022 through June 30, 2026.

13.4 Resolution No. 451- Cal Shape Grant

The Board will consider approving a resolution for the District to pursue CalShape Grant funding to upgrade HVAC systems (CO2 monitoring).

13.5 Deferred Maintenance Plan

The Board will consider approving an updated Deferred Maintenance Plan that increases the contribution from the general fund for the 2022-23 fiscal year from \$3000,000 to \$600,000.

13.6 Future Agenda Items

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

14. ADJOURNMENT

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

Oath of Office

I, McKenzie Huntly do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation Freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Governing Board Member – Corning Union High School District
Name of Office

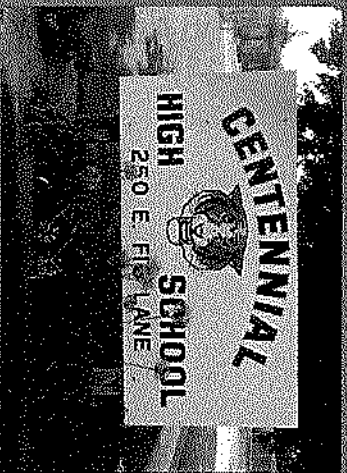
McKenzie Huntly
Candidate's Signature

Subscribed and sworn to before me, this
20th day of October, 2022.

William Mache
(Signature of Person Administering Oath)

Board President
(Title of Person Administering Oath)

Alternative Education



Centennial Continuation High School
Corning Independent Study School
Corning Adult School

Centennial High School

New Daily Schedule

Staff

Morning Session

8:00am—11:31am

- 3 teachers
- 2 IBIs

Afternoon Session

12:03pm—3:20pm

- 1 counselor
- 1 administrative assistant

Each session has 4 class

periods.



Centennial High School



Overall Enrollment

Total: 80

Morning: 41

Afternoon: 39

Enrollment by Class

Seniors: 41

Juniors: 25

Sophomores: 10

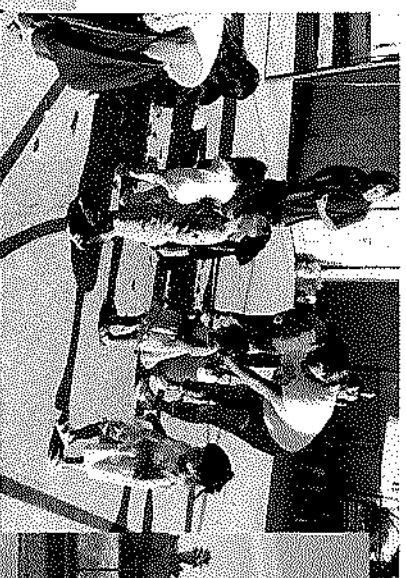
Freshmen: 2

Total Credits Earned Thus Far: 930+



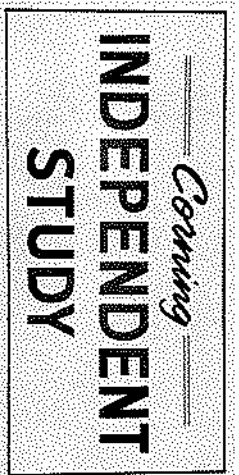
Centennial High School

Student & Family Engagement



Spanish Heritage
Celebration -- Oct. 6th

Corning Independent Study High School



Enrollment

Total: 26

Seniors: 9

Juniors: 8

Sophomores: 5

Freshmen: 4

Staff

- 1 full time teacher
- 1 part time teacher

Current Waitlist

A-G: 4

4 students

2 sophomores; 2 juniors



Corning Adult School

Enrollment & Schedule

ESL: 43 students

Tuesday & Thursday 6-8pm

High School Diploma: 40

Monday-Friday 9am-2pm; Tuesday 6-8pm

Wednesday evenings starting in January

U.S. Citizenship: TBD

Starts first week of November

Monday & Wednesday 6-8pm

Future Goals

CTE course offerings

- **Centennial**
 - Woodshop teacher
 - Work experience / community partnerships
- **Adult Education**
 - Welding (10 on waitlist)
 - Computer (8 on waitlist)

More community involvement by our students



Savannah & McKynzie

CC Bootcamp: On August 16th we had a committee chair bootcamp where we went over what each committee would be doing within our chapter. We had 18 committee chairs with 7 different committees present.

Peach Cobblers: In September we sold around 150 cobblers making an estimated total of \$2,000 in profit.

September Chapter Meeting/Welcome Back BBQ: On September 13th we had our first chapter meeting of the year which also included our welcome back BBQ. We had our meeting while our members enjoyed their dinner and then moved into playing games as a chapter. We had good attendance with around 120 members present.

4th Grade Farm Day: On September 13th we had 16 students go to the red bluff fairgrounds and escort students to different stations that taught them about agriculture.

GLC: on September 20th we had our freshman come out to the school to attend the Greenhand leadership conference. They learned about FFA and all the different agriculture classes we offer here at Corning High School.

Mandatory Fair Meeting: This year we have about 80 students interested in showing at the fair.

COLC: On September 24 and 25 our officer team attended our annual Chapter Officer Leadership Conference. During this two day event to learn how to be good leaders and how to promote/grow our chapter. Our first prize in the skit competition won us one free ticket to the state conference.

Tri-Tip Fundraiser: We ended up selling 303 tri tip tickets which in total made us \$4,785!

Olive Festival: Our Olive Festival was held on October 8th! We sold baked goods, Olive Wreaths, and flower arrangements. We made \$600.

Foothill GLC: Our chapter took 31 freshmen to GLC at Foothill High School where they got to learn about FFA and different skills they may need.

Shasta College Field Day: On October 13th we attended the Shasta College Field Day. We brought 5 teams (Ag Mechanics, Welding, Floral Design, Livestock Judging, and Forestry). We had the High Individual in Welding and our Forestry team placed 3rd.

October Chapter Meeting: Our first was a great success! We had 131 students attend which filled the shop and now we are going to start having our meetings in the gym. We discussed old and new business and had our committee reports.

Corning O/C: We had a lot of fun at our Corning opening and closing on october 18th. We had around 70 students attend and they all did an amazing job with memorizing their parts and performing. We can't wait for the shasta section!

Upcoming Events:

10/27	3rd grade Ag Day
10/29	Pumpkin Patch and haunted house

Corning Union High School Regular School Board Meeting

DATE September 15, 2022

TYPE OF MEETING:
Regular

TIME: 5: 45 P.M.

MEMBERS ABSENT:
Larry Glover

PLACE: Corning Union High School
Library

VISITORS:
Aurora Barrigan, Crystal Wooten
Megan Galantine

MEMBERS PRESENT:
William Mache
Jim Bingham, Todd Henderson
Scott Patton

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Jason Armstrong, CUHS Principal
Justine Felton, CUHS Associate Principal
Heather Felciano, Director of Special Education
Audri Bakke, Director of Alternative Education
Dave Messmer, Director of Technology
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

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

Attendance is as follows:

- William Mache
- Jim Bingham
- Todd Henderson
- Scott Patton

Absent:

- Larry Glover

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

A motion was made by Todd Henderson and seconded by Scott Patton to approve the agenda with the following changes:

Switching the order of 5.1 and 5.2 to allow Jason Armstrong to attend Admin Duty at this evening's game.

The vote is as follows:

Larry Glover	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u> X </u>	Abstain:	<u> </u>
William Mache	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Scott Patton	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Jim Bingham	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>

5. REPORTS:

**5.1 SUPERINTENDENT
REPORT:**

Superintendent, Jared Caylor shared the following:

Attendance

Current Enrollment 1135

CUHS 1034

Centennial 74

ISP 27

One year ago, comparisons:

CUHS .5%

Centennial doubled

ISP down .25%

Superintendent, Jared Caylor is keeping an eye at the numbers at Centennial and the staff is managing well considering the staff to student ratio.

- Rotary- President for 2022-23- Olive Festival is in October
- Corning Recreation- Support with facilities, input, service for basketball
- CTE County Leadership Team- Other K12 Educators, Workforce Development, Shasta College
- Meeting with New District 4 Supervisor- Workforce and Economic Development
- ACSA Region 1 VP/Legislative Action State Council- Meet with state legislators from our region
- Rural Education Leaders Community (Western U.S.) – Selected as “veteran” Superintendent

Construction Update:

- Quad bid approved and work should begin before the end of the month
- Design phase of field, parking, bus loading and athletic relocation
- Pursuing filed completion with Beynon thru CMAS contract
- Parking, loading and field movement to be designed by Architect and then put out to bid

5.2 PRINCIPAL REPORT:

CUHS Principal, Jason Armstrong reported on the following:

- Video presentation of the first day of school
- Traditional Senior Breakfast was a hit
- Assembly and routines are going well
- School Song
- Gym is packed with rallies

Back to school night- (changed the flow of things last year)

1. Free Flowing
2. Attendance- 250 families
3. Feedback from Teachers
4. Adjustments

New Teachers

1. Whitney Armstrong- SPED
2. Olivia Jaurgui- English
3. Ismael Mercado- ILab
4. Shane Myers- Band/Choir
5. Neikka Peterson- Integrated Math

Student Teachers

Daisy Flores- Math

JC Conrad- Math

Emily Paz-AG

Mike Alexander-Social Science

Eva Islas-PE

Christian Loera- PE

Security

1. Vape Sensors are working
2. Hired a campus supervisor
3. Football supervision

Testing Data

	<u>18/19</u>	<u>20/21</u>	<u>21/22</u>
ELA	45.10%	38.85%	30.95%
Math	12.94%	15.46%	14.75%
Science	16.48%	15.46%	14.78%

Homecoming- October 7th vs Gridley

Theme- Cards through the ages

Seniors – Mesozoic (Cavemen)

Juniors- Present times

Sophomores- Egyptians

Frosh- Medieval

Homecoming Parade is at 3:00 pm

**5.3 FALL COACHES
REPORT:**

**5.4 STUDENT
BOARD
MEMBER:**

Board President, Bill Mache gave the oath of office to the new Student Board Member.

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

There was none.

**7. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 6:22 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 6:40 p.m.

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

Board President, shared that no action was taken.

**10. CONSENT AGENDA
ITEMS:**

A motion was made by Todd Henderson and seconded by Bill Mache to approve the consent agenda items. Board Member, Jim Bingham Is requesting an update of the production in kilowatts for the solar system.

The vote is as follows:

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

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

Approval of Regular School Board Minutes of August 18, 2022

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

Approval of Special School Board Minutes of September 1, 2022

**10.3 APPROVAL
OF WARRANTS:**

30136794-40234923, 40234924-40234949, 40234950-40235321
40235321-40235340, 40235340-40235611, 40235611-40235633
40235634-40235839, 40235839-40235982, 40235982

Check # 40236612 \$7,648.40

**10.4 INTERDISTRICT
REQUEST:**

Kamryn Ayers, Keely Moyer, Cindy Camacho, Emily Fox
Coalby Freeman, Mia Griego, Kelsie Parker

**10.5 HUMAN
RESOURCES**

Human Resources Reports is as follows:

Human Resources Report					
Board Meeting Date:		9/15/22			
Action	Type	Name	Position	Effective	Background
New Hire	Probationary	Yracheta, Thomas	Custodial Maintenance	8/1/22	Range 12, Step 4
New Hire	Probationary	Myers, Shane	CUHS Music Teacher	8/17/22	Column 0, Step 1
New Hire	Probationary	Johnson, Rachel	CUHSD Bus Driver	8/17/22	Range 21, Step 1
Re- Hire	Voluntary	Stacie Magee	Food Service Supervisor	8/10/22	Range C, Step 7
New Hire	Probationary	Loera, Christian	Campus Supervisor at CUHS	1/19/22	Range 15, Step 2
New Hire	Probationary	Fennell, Elliott	Centennial English Teacher	8/17/22	Class I, Step 1
Extra					

Duty/Stipend/Temporary/Coaching Authorizations					
8/26/22	Extra Duty	Sanchez, Mario	Football Supervision Position	8/26, 9/9, 10/7 & 10/28	Range 15, Step 2
8/26/22	Extra Duty	Tomas, Kim	Football Supervision Position	8/26, 9/9, 10/7 & 10/28	Range 15, Step 18
9/6/22	Extra Duty	Islas, Eva	Lunch Supervision Stipend	Monthly	Appendix A-4 Special Assignments
8/18/22	Extra Duty	Myers, Shane	STARS Academic Facilitator	Monthly	STARS After School Program
8/18/22	Extra Duty	Lopez Rivera, Alicia	STARS Assets Facilitator	Monthly	STARS After School Program

**10.6 SURPLUS/
EQUIPMENT FORM:**

1. TV Cart with VCR on cart- Dispose
2. Steel Pip H-braces at Farm Possible Auction Item

**10.7 DONATION
INTAKE FORM/
REPORT:**

Gaynor Telesystems donated some phone wire valued at \$210

**10.8 MOU BETWEEN
CUHSD & LOS
MOLINOS FOR
SPECIAL EDUCATION
SERVICES:**

This agreement is between CUHSD and Los Molinos Unified for the provision of Special Education Services to student
The term of the agreement is August 1, 2022 – June 30, 2023.

**10.9 MOU BETWEEN
CUHSD & TCDE
FOR SCHOOL
NURSING
SERVICES:**

This agreement is between TCDE and CUHSD for the provision of school nursing services. This agreement is July 1, 2022-June 30, 2023. TCDE will provide .600 FTE of nursing services during this time period.

**10.10 MOU BETWEEN
CUHSD & TCDE
SUPERINTENDENT:**

This MOU is between the Superintendent of Tehama County Dept. of Education and the Corning Union High School District. The term of this agreement is July 1, 2022 – June 30, 2023. The district requires relevant information concerning its student population in order to aid the district in securing entitlement to funds under applicable federal and state programs.

**10.11 APPROVAL OF
UPDATED CUHS &
CENTENNIAL SCHOOL
BOARD CALENDARS:**

The calendars have 2 collaboration days removed which were in August and 2 collaboration days added in February.

**10.12 CUHS SOLAR PLAN
ANNUAL INSPECTION
REPORT:**

This is the annual inspection report for the Corning Union High School District Solar Plant. IEC performed the annual inspection at all solar sites in accordance with the Operation and Maintenance Agreement with CUHSD. This report shows summaries of the inspection logs for each site. The purpose of the report is to transmit the inspection logs and to identify any action items for CUHSD.

**11. ITEMS FOR
DISCUSSION:**

**11.1 PUBLIC HEARING
FOR
RESOLUTION NO. 448:**

Public Hearing opened at 6:42 p.m. and closed at 6:43 p.m. with no public comment.

**11.2 RODGERS
COMMITTEE
UPDATE:**

Superintendent, Jared Caylor updated the Board on the following:

- Stifel Update
- Rodgers Scholarships
- Walnut Orchard
- Olive Orchard
- Greenhouse
- Student Summer Employment
- Cow Plan
- Gate
- Ranch Calendar
- Future Development

**11.3 LIST OF
COMPLETED
EVALUATIONS
BY DEPARTMENT:**

Superintendent, Jared Caylor shared the following information:

Total evaluations by Classification

Classification	Evaluation Cycle	Number of Evals Due	Number of Evals Completed
Certificated Admin	Annual	4	4
Classified Manager	Annual	4	4
Confidential	Annual	5	3
Certificated	Annual for 2 yrs, then every 2-5 yrs	31	28
Classified	2 in first six months, then annual	59	56
Total		103	95

**11.4 UPCOMING
PROFESSIONAL
DEVELOPMENT
OPPORTUNITIES
FOR TRUSTEES:**

Superintendent, Jared Caylor shared the following:

LCAP/Budget/Strategic Planning Workshop- CUHS Library 11/15
*CSBA Annual Conference- San Diego 12/1-12/3

Special Education and Alternative Education Workshop- Library
December 6, 2022 from 12:30-3:30

CUHS Athletics, Activities, Safety Workshop- CUHS Library
December 13, 2022 from 12:30-3:30

Brown Act Training- CUHS Library
January 24, 2023 from 5:30-7:30 p.m.

SSDA Annual Conference – Sacramento CA
Dates- TBA

The Board is looking forward to possibly attending the SSDA Annual Conference in Sacramento. The Board did not want to attend the CSBA conference this year.

**11.5 POLICY
UPDATE
WORKSHOP:**

Superintendent, Jared Caylor shared the following proposal:

Schedule for March

- After Board Election
- After other Board PD
- After Strategic Planning

**11.6 SCHEDULING
AVID, ELD,M AND
SUPPORT SERVICES
WORKSHOP:**

Superintendent, Jared Caylor shared the following:

AVID & ELD Study Session(s)

On the "To Do" List this year

1. Probably 2-3-hour workshop
2. Option 1
 - a. Schedule early Spring Semester (Jan/Feb)
Other Workshops scheduled in January
Brown Act
 - b. Two Workshops in December (geared toward potential new Board members, but encouraged for the entire board)
3. Option 2
 - a. Schedule for late Spring or Early Summer
 - i. After Strategic Planning

The Board is fine with either option.

**12. ITEMS FOR
ACTION:**

**12.REQUEST FOR
CUHS SWIM TEAM
FOR THE 2022-23
SCHOOL YEAR:**

A motion was made by Todd Henderson and seconded by Bill Mache to approve that CUHSD does not have a swim team at this time.

Based on public comment at the last board meeting, Superintendent, Jared Caylor met with parents on 8/23 for about 1 ½ hour. In the course of the conversation, the barriers were communicated and there were things to consider. The next steps are to have an action plan. There will be a student survey going out which will help students voice their interest in sports that they would be interested in participating in.

Public Comment:

Aurora Barrigan spoke at the last meeting. She does not have kids in this district. The communication at the meeting with the Superintendent was good but the reason that her kids don't come here is due to the sports. There are 5 kids that are very involved in the summer swim program and they would really like to swim here. There is even one kid that would like to take this to the collegian level. There was some miscommunication at the beginning and she understands that now after speaking with Superintendent, Jared Caylor. There have been exceptions in the past and what she and the others are requesting now is to allow the 5 students to participate under the Corning Union High School name. This would be under the radar this year in hopes that next year the team would be established through the proper channels. The budget is the budget and the parents understand this. They would like to have the possibility this year and hopefully grow the program for the future years.

Superintendent, Jared Caylor shared that the district wants to do everything possible for the students but need to be careful of how the board answers to every item that is on the agenda. There is a lot of energy and work that goes into establishing an athletic team and this is not the proper way. President, Bill Mache stated that if this is worth the endeavor, then it should be worth doing it the proper way. Board Member, Todd asked if there were any other options for these 5 students at this time. The only other option is to transfer the students out of the district momentarily and then enroll them back in Corning.

President, Bill Mache does not want there to be transfers in and out due to sports. Superintendent, Jared Caylor asked if there was further discussion needed or if the board was ready to take a vote to have a swim team this school year.

There being no further discussion, the Board voted not to have a swim team at CUHS this school year.

The vote is as follows:

Larry Glover	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u> X </u>	Abstain:	<u> </u>
William Mache	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Scott Patton	Aye:	<u> </u>	No:	<u> X </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Jim Bingham	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>

12.2 RESOLUTION NO. 448:

A motion was made by Todd Henderson and seconded by Bill Mache to approve Resolution No. 448. This resolution is an annual resolution for the sufficiency of instructional materials for the 2022-23 school year.

There being no further discussion, the Board voted unanimously to approve Resolution No. 448.

The vote is as follows:

Larry Glover	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u> X </u>	Abstain:	<u> </u>
William Mache	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Scott Patton	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Jim Bingham	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>

12.3 ADOPTION OF RESOLUTION NO. 449:

A motion was made by Todd Henderson and seconded by Jim Bingham to approve Resolution No. 449. This allows Wells Fargo to open, and Maintain banking, asset management, brokerage, and other accounts and relationships. This shall continue in effect until revoked by the Organization by a written notice addressed to WFA and received by WFA.

The vote is as follows:

Larry Glover	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u> X </u>	Abstain:	<u> </u>
William Mache	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Scott Patton	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Jim Bingham	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>

12.4 SHADE STRUCTURE CHANGE ORDER:

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the Shade Structure Change Order Quote # Q22-3408 from Park Planet. The total cost of this quote is \$275,836.65.

There being no further discussion, the Board voted unanimously to approve the change order. This was the quickest and easiest way to move forward and the most cost effective.

The vote is as follows:

Larry Glover	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u> X </u>	Abstain:	<u> </u>
William Mache	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Scott Patton	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Jim Bingham	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>

12.5 APPROVAL OF NEW LIBRARY BOOKS:

A motion was made by Scott Patton and seconded by Todd Henderson to approve the new library books for the 2022-23 school year. Some are listed below:

1. The Rise By: Mike Sielski
2. The Hurricane of Weakerville By: Chris Rylander
3. Beasts of Ruin Nu: Ayana Gray
4. A Thousand Steps into Midnight By: Traci Chee
5. Arden Grey By: Ray Stoeve
6. Little Thieves by: Margaret Owen
7. When You Get the Chance by: Emma Lord
8. Hometown Victory by: Keanon Lowe
9. Fearbook club by: Richard Ashley Hamilton
10. Sense & Second Degree Murder by: Tirzah Price

Board Clerk, Jim Bingham asked why these are brought to the Board each year and Superintendent, Jared Caylor shared that this was requested by the Board a few years ago and this just adds a level of transparency. Admin oversees the books that come and go, but the Board also is able to approve them at the recommendation of Administration.

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

The vote is as follows:

Larry Glover	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u> X </u>	Abstain:	<u> </u>
William Mache	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Scott Patton	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Jim Bingham	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>

12.6 APPROVAL OF AGREEMENT FOR ARCHITECTURAL SERVICE:

A motion was made by Todd Henderson and seconded by Bill Mache to approve the agreement for architectural services. The project is dated August 1, 2022 Project No. 22-2015.

The vote is as follows:

Larry Glover	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u> X </u>	Abstain:	<u> </u>
William Mache	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Scott Patton	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Jim Bingham	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>

**12.7 APPROVAL OF
AGREEMENT
BETWEEN
CUHSD AND NMR FOR
THE
CUHS 2022 STADIUM
IMPROVEMENTS:**

A motion was made by Bill Mache and seconded by Scott Patton approve the contract between CUHSD and NMR for the CUHS 2022 stadium improvements. The district proposes to undertake construction of improvement projects which require the services of a duly qualified and licensed architect. The Architect represents that the Architect is licensed in the State of California and is specially qualified to provide the services required by the District, specifically the design and construction oversight of public schools. The parties have negotiated the terms pursuant to which the Architect will provide such services and reduce such terms to writing by this agreement.

The vote is as follows:

Larry Glover	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u> X </u>	Abstain:	<u> </u>
William Mache	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Scott Patton	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Jim Bingham	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>

**12.8 FUTURE AGENDA
ITEMS:**

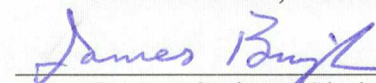
There were none.

13. ADJOURNMENT:

A motion was made by Todd Henderson and seconded by Scott Patton to adjourn the meeting. All in favor to adjourn and the meeting adjourned at 7:22 p.m.

Approved


William Mache, President


James Bingham, Clerk

Corning Union High School Special School Board Meeting

DATE October 5, 2022

TYPE OF MEETING:
Special

TIME: 4:00 P.M.

MEMBERS ABSENT:
Jim Bingham

PLACE: Corning Union High School
Library

VISITORS:

MEMBERS PRESENT:

William Mache
Todd Henderson, Larry Glover
Scott Patton

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Diana Davisson, Chief Business Official
Jessica Marquez, Administrative Assistant to the Superintendent

THE CORNING UNION HIGH SCHOOL -

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

Attendance is as follows:

- William Mache
- Todd Henderson
- Scott Patton
- Larry Glover

Absent: Jim Bingham

- 4. APPROVAL OF 2021-22 UNAUDITED ACTUAL FINANCIAL STATEMENTS:** A motion was made by Scott Patton and seconded by Larry Glover to approve the 2021-22 unaudited actual financial statements as presented by Chief Business Official, Diana Davisson. This was approved with a positive certification. There being no further discussion, the board voted unanimously to approve the 2021-22 unaudited actual financial statements.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
William Mache	Aye:	<u>X</u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u>X</u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Scott Patton	Aye:	<u>X</u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Jim Bingham	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u>X</u>	Abstain:	<u> </u>

Some Highlights are as follows:

Unaudited Actuals – year-end financial statement as of June 30, 2022
Unrestricted Revenue:

	<u>Budget Adoption</u>	<u>Unaudited Actuals</u>	<u>Difference</u>
	Budget Adoption	Unaudited Actual	Difference
LCFF	12,521,049	13,493,852.14	972,803.14
Federal Rev	0	20,875	20,875
Other State Rev	216,052	283,708.64	67,656.64
Other Local Rev	228,260	476,276.70	248,116.70
Total Revenues	12,965,361	14,274,712.48	1,318,351.48

	<u>Unrestricted Expenditures</u>		
	Budget Adoption	Unaudited Actual	Difference
Cert. Salaries	4,756,253	5,147,669.61	391,416.61
Classified	1,459,847	1,576,345.39	116,498.39
Emp Benefits	2,623,467	2,884,907.13	261,440.13
Books & Supplies	342,951	436,750.58	93,799.58
Services	819,713	1,025,120.52	205,407.52
Capital Outlay	0	37,730.96	37,730.96
Other Outgo	159,454	207,782.06	48,328.06
Total Expenditures	10,161,685	11,316,306	1,154,621.25

Unrestricted Fund Balance , Reserves

	<u>Budget Adoption</u>	<u>Unaudited Actual</u>	<u>Difference</u>
Beginning fund balance	4,384,300	5,760,165.33	1,375,865.33
Increase (decrease) to fund balance	1,172,900	1,632,618.57	459,718.57
Ending fund balance	5,557,200	7,392,782.90	1,835,582.90

There was a discussion that there was a 1.6 million increase in the ending fund balance. The district has been conservative but that was even at the time of giving 8% raises. Board Member, Larry Glover asked for clarification of what the ending fund balance was. The ending fund balance was 5,760,165.33 – these are the actuals.

Contributions to Restricted Funds

- Transportation- 303,193 rather than the anticipated 400,553
- Special Ed- Spent less than anticipated and the district receives funding for Special Ed which helps.

- Ranch- Ranch account is doing well.
- M & O- Spent less money than anticipated
- CTE- CTE is costly due to the needs to make the programs run. Supplies, space etc.
- Centennial- Things are steady with Centennial

Unaudited Actual Other funds

CBO, Diana Davisson shared that there was an error with the numbers on deferred maintenance. The numbers are put into the state accounting system and that system looks for errors. There was 300K at the start of this year so that was not moved to deferred maintenance. This money is taken from the general fund however, the transfer didn't happen. The consultant that she works with advised that it is an easy correction and in 2022-23 the district can simply make a double contribution. At interim, the district planned to spend the money so it just has to be moved. This will be corrected at 1st Interim and will transfer 600K this time and then proceed with the annual 300K as scheduled.

Superintendent, Jared Caylor asked assistant, Jessica Marquez to make sure to add this as an agenda item at the regular scheduled meeting held October 20th. This will allow the Board the opportunity to look at the numbers more closely.

In closing, CBO Diana Davisson shared that the Ranch account is doing quite well, Capital Facilities are at -70,2340. There was a large credit so this made the ending fund balance higher than anticipated. All scholarships are looking great and the district is in good financial condition. Superintendent, Jared Caylor shared that all looks as anticipated and there are no surprises. The district will continue to monitor and keep an eye on things.

5. ADOPTION OF GANN LIMIT RESOLUTION NO. 450:

A motion was a made by Scott Patton and seconded by Todd Henderson to approve Resolution No. 450. This is the annual Gann Resolution that states that Corning Union High School District must establish a Revised Gann limit for the 2022-23 fiscal year. There being no further discussion, the Board voted unanimously to approve Resolution No. 450.

The vote is as follows:

Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
William Machc	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Todd Henderson	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Scott Patton	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>

Summary

2021-22 Actual

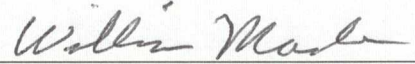
2022-23 Budget

8,823,840.61

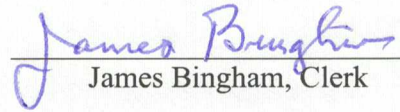
9,464,417.47

6. **CLOSED SESSION:** The Board adjourned to closed session at 6:06 p.m.
5. **ADJOURNMENT:** The meeting adjourned at 7:35 p.m.

Approved



William Mache, President



James Bingham, Clerk

ReqPay12c

Board Meeting Report October 20, 2022

Checks Dated 09/01/2022 through 09/30/2022

Board Meeting Date October 20, 2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40236265	09/01/2022	AGPARTS	01-4300	SAMSUNG CHROMEBOOK CHARGERS	428.85	
				Unpaid Sales Tax	30.85	398.00
40236266	09/01/2022	AMAZON CAPITAL SERVICES, INC	01-4200	FLORAL TEXTBOOKS	133.99	
			01-4300	COMPOSITION NOTEBOOKS	215.22	
				ILAB - HEADPHONES	156.23	
				SUMMER WORKABILITY	75.43	
40236267	09/01/2022	ARAMARK	01-5901	PHONES FOR HOPE OFFICE	228.00	808.87
			01-5500	LAUNDRY CLEANING SVC	320.23	
			01-5508	UNIFORMS	180.81	501.04
40236268	09/01/2022	AT&T	01-5901	CALNET 3- TELEPHONE SVC		367.65
40236269	09/01/2022	CENTRAL RESTAURANT PRODUCTS	01-4400	KITCHEN EQUIPMENT/MATERIALS	407.50	41,394.06
40236270	09/01/2022	CORNING LUMBER COMPANY	01-6500	KITCHEN EQUIPMENT/MATERIALS	40,986.56	179.22
40236271	09/01/2022	CRYSTAL CREAMERY	01-4300	M&O SUPPLIES		704.13
40236272	09/01/2022	EDGES ELECTRICAL GROUP, LLC	13-4700	NSLP DAIRY		
40236273	09/01/2022	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	01-6170	FOOTBALL FIELD LIGHTING		1,986.92
40236274	09/01/2022	HUNT & SONS, INC	13-4700	NSLP PRODUCE		140.00
			01-4311	TRANS FUEL-GASOLINE	2,665.06	
40236275	09/01/2022	MCCOYS HARDWARE & FARM SUPPLY	01-4312	TRANS FUEL-DIESEL	2,531.87	5,196.93
40236276	09/01/2022	MOJAVE ELECTRIC	01-4300	M&O SUPPLIES		78.50
			01-6170	INSTALL CONTRAL PANELS FOR GREENHOUSE		14,000.00
40236277	09/01/2022	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-6170	ARCHITECT FEES FOR SHADE STRUCTURES		13,000.00
40236278	09/01/2022	OFFICE DEPOT	01-4300	CLASSROOM SUPPLIES	210.70	
				OFFICE SUPPLIES	19.14	
				PAPER / FACIAL TISSUE	1,637.37	
				PE OFFICE SUPPLIES/STUDENT SUPPLIES	808.85	2,676.06
40236279	09/01/2022	OLIVE CITY AUTO PARTS DERODA,INC	01-4315	TRANS DETAILING SUPPLIES		29.08
40236280	09/01/2022	P G & E	01-5503	R FARM 3914 ELECTRIC/GAS		950.50
40236281	09/01/2022	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		1,187.55
40236282	09/01/2022	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	18,289.66	
			01-5504	CUHS ELECTRIC/GAS 6218	491.89	18,781.55
40236283	09/01/2022	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		1,677.11
40236284	09/01/2022	PITNEY BOWES GLOBAL/LEASE	01-5620	POSTAGE LEASE 15823703		581.22
40236285	09/01/2022	PRO PACIFIC FRESH	13-4700	NSLP FRUIT/VEGETABLES		223.69
40236286	09/01/2022	SAV-MOR FOODS	01-4300	AG BIO/CHEM ACTIVITY SUPPLIES	38.36	

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40236286	09/01/2022	SAV-MOR FOODS	01-4300	SAVEMORE OPEN	22.44	60.80
40236287	09/01/2022	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE		128.00
40236288	09/01/2022	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	314.91	
40236289	09/01/2022	VERIZON WIRELESS	13-4700	NSLP FOOD	1,437.54	1,752.45
40236290	09/01/2022	W.W. GRAINGER, INC.	01-5902	DISTRICT CELL PHONE SERVICE		369.87
40236291	09/01/2022	WAXIE SANITARY SUPPLY	01-4300	MAINTENANCE SUPPLIES		176.83
40236292	09/01/2022	ZELMAS	01-4300	CUSTODIAL SUPPLIES		117.86
40236472	09/06/2022	AGPARTS	01-4300	SENIORITY PINS		193.50
40236473	09/06/2022	AMAZON CAPITAL SERVICES, INC	01-4300	UNCHARGED SALES TAX		169.50
				CLASSROOM SUPPLIES/PAPER ROLL HOLDER	543.73	
				M&O SUPPLIES	274.73	
40236474	09/06/2022	ARAMARK	01-4400	TV-MOUNT-CHROMECAST FOR JARED'S OFFICE		818.46
40236475	09/06/2022	AT&T MOBILITY SPECTRUM	01-5500	TRANS LAUNDRY SVC	49.27	
40236476	09/06/2022	CORNING FORD MERCURY	13-5500	CAFE LAUNDRY SERVICE	54.02	103.29
40236477	09/06/2022	CORNING LUMBER COMPANY	01-5901	AT&T MOBILITY		779.84
40236478	09/06/2022	CRYSTAL CREAMERY	01-4300	MATERIALS SUPPLIES		38.32
			13-4700	M&O SUPPLIES		184.14
				CACFP DAIRY	581.25	
40236479	09/06/2022	HUNT & SONS, INC	13-4700	NSLP DAIRY	276.42	857.67
			01-4311	TRANS FUEL-GASOLINE	1,290.14	
40236480	09/06/2022	IEC POWER, LLC	01-4312	TRANS FUEL-DIESEL	1,828.44	3,118.58
40236481	09/06/2022	ITSAVVY LLC	01-5699	SOLAR MAINTENANCE		1,330.11
			01-6400	VIEWSONIC BOARDS FOR MATH DEPARTMENT		18.00
40236482	09/06/2022	LA RUE COMMUNICATIONS	01-5900	COMMUNICATION/REPEATER SERVICE		300.00
40236483	09/06/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES	133.73	
				MCCOYS OPEN	6.96	
				OPEN PO FOR SUPPLIES	161.12	301.81
40236484	09/06/2022	MT. SHASTA SPRING WATER CO. INC	01-5800	TRANS - WATER SERVICE		50.79
40236485	09/06/2022	NORTHSTAR AV LLC	01-4300	PROJECTOR BULB SPARES		1,659.83
40236486	09/06/2022	OFFICE DEPOT	01-4300	Supplies for Dept		302.13
40236487	09/06/2022	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	M&O SUPPLIES		214.19
40236488	09/06/2022	PALMARES, PHILIP M	01-5202	MILEAGE		10.65
40236489	09/06/2022	PITNEY BOWES GLOBAL/LEASE	01-5904	22/23 PURCHASE POWER 4538		515.00
40236490	09/06/2022	PTM DOCUMENT SYSTEMS	01-4300	REPORT CARD FORMS		1,449.42
40236491	09/06/2022	SCHOOL HEAL TH CORPORATION	01-4300	HEAL TH OFFICE SUPPLIES - FROM 21-22		89.42

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Board Report

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40236492	09/06/2022	SCHOOL YARD COMMUNICATIONS EDUCATION COMMUN. SOLUTIONS	01-4300	PARENTS RIGHTS HANDBOOKS		696.92
40236493	09/06/2022	TEHAMA CO DEPT OF EDUCATION	01-7141 01-7142	2021/2022 NPS BILLBACK 21/22 BUS REPLACEMENT FUND 21/22 NURSING BILLBACK 21/22 SHARED BILLBACK 21/22 TRANSPORTATION BILLBACK	66,691.00 8,574.00 73,047.00 36,679.00 13,799.00	
40236494	09/06/2022	THE DANIELSEN COMPANY	13-4300 13-4700	NSLP SUPPLIES CACP FOOD NSLP FOOD	656.40 436.38 773.07	198,790.00
40236495	09/06/2022	THE PLATINUM PACKAGING GROUP	13-4300	PACKAGING SUPPLIES		1,865.85
40236496	09/06/2022	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	176.73	3,465.04
40236497	09/06/2022	WAXIE SANITARY SUPPLY	01-4300	MAINTENANCE SUPPLIES	195.62	372.35
40236498	09/06/2022	ZOOM VIDEO COMMUNICATIONS, INC	01-5833	CUSTODIAL SUPPLIES		203.87
40236612	09/08/2022	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4200	ZOOM RENEWAL ETSY HISTORY POSTERS WWI PROPAGANDA SET FROM TEACHER DISCOVER	305.15 73.98	3,150.00
			01-4300	FACULTY ROOM COFFEEDISHES GEOGRAPHY COMPOSITION BOOKS FROM WALMART MOUNTS FOR RANCH GATE CONTROLLER KEYPAD	250.03 135.71 334.18	
				SAFETY SIGNAGE	123.04	
				SPIRAL NOTEBOOKS - FOR 3 MORE TEACHERS	60.06	
			01-4307	Student Notebooks for 2 classrooms COACHES PRESEASON DINNER	124.63 211.51	
				J. CAYLOR STAFF BACK TO SCHOOL SOCIAL 8/12/22	497.00	
			01-4400	STRIVE-AAC DEVICES	2,499.95	
			01-5200	10/5 & 10/22 J FELTON ACSA TRAINING 7/20-22 CASTO MECH WRKSHIP 2022 9/23/22 CSU HIGH SCHOOL COUNSELOR SACTO	199.00 523.00 384.38	
				SERVSAFE BOOK AND EXAM T. MOYER CASP CONF 10/11-10/15 UNIVERSAL CITY	406.10 117.95	

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40236612	09/08/2022	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5800	ADOBE SUBSCRIPTION - MENDONSA YEARBOOK	359.88	
			13-4700	COSTCO - SNACK BAR ITEMS	973.03	
				US FOODS CHEF STORE	69.82	7,648.40
40236818	09/12/2022	2NDGEAR	01-4400	ESXI SERVER FOR CENTENNIAL		3,476.02
40236819	09/12/2022	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		661.70
40236820	09/12/2022	AMAZON CAPITAL SERVICES, INC	01-4100	DUAL ENROLLMENT TEXTS-AM GOVT. 11TH	370.75	
			01-4300	CAREER CENTER/OFFICE SUPPLIES/PAPER SHREDDER	626.06	
				KEYBOARDS FOR MATH VIEWBOARDS	87.24	
				M&O SUPPLIES	232.76	
				SOCIAL SCIENCE CLASSROOM SUPPLIES	240.11	
			01-4400	DIGITAL REFRIGERANT	571.51	2,128.43
40236821	09/12/2022	ANA VALADEZ	13-5800	E VALADEZ CAFE REIMBURSEMENT		39.80
40236822	09/12/2022	ANGELA OCONNOR	13-5800	K. OCONNOR CAFE REIMBURSEMENT		11.95
40236823	09/12/2022	ARAMARK	01-5500	LAUNDRY CLEANING SVC	640.23	
				TRANS LAUNDRY SVC	228.08	
			01-5508	TRANS UNIFORMS	67.54	
				UNIFORMS	180.81	
			13-5500	CAFE LAUNDRY SERVICE	54.02	1,170.68
40236824	09/12/2022	ASSOC. OF CALIF. SCHOOL ADMIN ATTN: MEMBERSHIP PROCESSING	01-5300	ACSA MEMBERSHIP- FELCIANO		1,098.00
40236825	09/12/2022	BAKER DISTRIBUTING COMPANY	01-4300	HVAC SUPPLIES		2,096.62
40236826	09/12/2022	BATTERY SYSTEMS INC	01-4300	TRANS BATTERIES		282.67
40236827	09/12/2022	BEACON FIRE ALARM & SEC	01-5507	ALARM SVC		800.00
40236828	09/12/2022	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	PEST SVC	200.00	
				PEST SVC (CENT)	50.00	
				PEST SVC (RANCH)	50.00	
40236829	09/12/2022	COASTAL BUSINESS SYSTEMS, INC.	01-4300	TRANS PEST CONTROL		350.00
			01-5620	STAPLES FOR COPY MACHINE	138.39	
				COPY CENTER COPIERS	2,247.41	
				CUHSD COPIERS	3,181.80	
40236830	09/12/2022	CORNING FORD MERCURY	13-5620	CUHSD COPIERS	44.91	5,612.51
40236831	09/12/2022	CORNING LUMBER COMPANY	01-6400	2022 FORD TRANSIT VAN- CTE		43,182.85
40236832	09/12/2022	CRYSTAL CREAMERY	01-4300	M&O SUPPLIES		20.45
			13-4700	CACFP DAIRY	610.28	

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40236832	09/12/2022	CRYSTAL CREAMERY	13-4700	NSLP DAIRY	581.88	1,192.16
40236833	09/12/2022	EDGES ELECTRICAL GROUP, LLC	01-6170	FOOTBALL FIELD LIGHTING		2,943.49
40236834	09/12/2022	EWING IRRIGATION	14-4300	ATHLETICS SUPPLIES	1,971.30	
40236835	09/12/2022	GAYNOR TELESYSTEMS, INC	01-5800	PHONE SYSTEM SUPPORT CONTRACT		4,850.90
40236836	09/12/2022	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	190.29	
			19-5506	DISPOSAL FARM-RANCH 4018-2783982	190.29	380.58
40236837	09/12/2022	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		70.00
40236838	09/12/2022	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	2,221.13	
			01-4312	TRANS FUEL-DIESEL	4,013.22	6,234.35
40236839	09/12/2022	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP PIZZA		4,035.00
40236840	09/12/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES	451.42	
				MATERIALS/SUPPLIES	33.64	
				OPEN PO FOR SUPPLIES	306.75	
				ATHLETICS SUPPLIES	1,767.78	
				PAINT SUPPLIES	164.21	2,723.80
40236841	09/12/2022	MT. SHASTA SPRING WATER CO. INC	01-5800	TRANS - WATER SERVICE	46.84	
				WATER SERVICES	67.85	114.69
40236842	09/12/2022	NATIONAL CENTER FOR EXECUTIVE LEADERSHIP	01-5800	FACILITATION OF EVALUATION		3,600.00
40236843	09/12/2022	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-6170	ARCHITECT FEES FOR SHADE STRUCTURES		6,552.65
40236844	09/12/2022	OFFICE DEPOT	01-4300	OFFICE SUPPLIES	53.71	
				OFFICE SUPPLIES ADMIN		
40236845	09/12/2022	P G & E	01-5503	Supplies for Dept	79.71	133.42
				TRANS ELECTRIC/GAS 1749-6	546.38	
40236846	09/12/2022	PRO PACIFIC FRESH	01-5504	TRANS ELECTRIC/GAS 1749-6	137.85	684.23
40236847	09/12/2022	RED BLUFF OUTDOOR POWER	13-4700	NSLP FRUIT/VEGETABLES		1,196.02
40236848	09/12/2022	SAV-MOR FOODS	01-4300	MAINTENANCE SUPPLIES		115.10
40236849	09/12/2022	SCHOOL SERVICES OF CALIF., INC	13-4700	NSLP FOOD		13.96
			01-5200	08/16/22 LOFF 101 WEBINAR		275.00
40236850	09/12/2022	SMARTTRASH	01-5800	COMPACTOR MONITOR	279.93	80.00
40236851	09/12/2022	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES		
			13-4700	NSLP FOOD	652.37	932.30
40236852	09/12/2022	TEACHER SYNERGY, LLC	01-4200	CURRICULUM FOR FIOROT-PEEK		102.99
40236853	09/12/2022	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	305.76	
			13-4700	NSLP FOOD	1,414.94	1,720.70
40236854	09/12/2022	THE PAPE GROUP INC.	01-4300	M&O SUPPLIES		946.82
40236855	09/12/2022	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	126.55	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40236855	09/12/2022	W.W. GRAINGER, INC.	01-4300	MAINTENANCE SUPPLIES	817.88	944.43
40236856	09/12/2022	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	334.43	
				CUHS DISP 13-88262-43003/4-02058-75004	838.95	
40236857	09/12/2022	WAXIE SANITARY SUPPLY	01-4300	CUHS DISPOSAL 4-02058-65006	483.26	1,656.64
40237221	09/19/2022	AMAZON CAPITAL SERVICES, INC	01-4300	CUSTODIAL SUPPLIES		206.89
				ASSETS- B-1 SUPPLIES	1,067.01	
				BAR STOOLS FOR F-1	1,280.97	
				IPAD COVERS	234.85	
				M&O SUPPLIES	17.87	
				PE DEPT CLASSROOM SUPPLIES	936.17	
				SUPPLIES	159.92	
40237222	09/19/2022	AMPLIFIED IT, LLC	01-4400	TV-MOUNT-CHROMECAST FOR JARED'S OFFICE	344.79	4,041.58
40237223	09/19/2022	APPEAL-DEMOCRAT	01-5300	GAPE COLLABORATIVE RENEWAL		1,125.00
40237224	09/19/2022	ARAMARK	01-5800	ADVERTISEMENT FOR BID ON SHADE STRUCTURE		375.50
			01-5500	LAUNDRY CLEANING SVC	320.23	
				TRANS LAUNDRY SVC	47.27	
40237225	09/19/2022	CHICO STATE ENTERPRISES ACCT PAYABLE	01-5508	UNIFORMS	172.61	540.11
40237226	09/19/2022	CITY OF CORNING	01-5200	CLASS FOR SERVE SAFE		400.00
			01-5502	COR 154,155,194 CUHSD WATER/SEWER	4,556.88	
				COR 157 TRANS WATER/SEWER	78.47	
40237227	09/19/2022	CLEMENTINA TORRES	01-5200	COR 37,176 CENT WATER/SEWER	831.13	5,466.48
				9/23/22 CSU HIGH SCHOOL COUNSELOR SACTO		30.00
40237228	09/19/2022	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		60.30
40237229	09/19/2022	CRYSTAL CREAMERY	13-4700	CACFP DAIRY		459.00
40237230	09/19/2022	DEMCO	01-4300	LIBRARY SUPPLIES		121.97
40237231	09/19/2022	DUBUQUE BANK & TRUST COMPANY	01-7438	SOLAR LOAN PAYMENT	9,194.75	
40237232	09/19/2022	FARWEST STEEL CORPORATION	01-7439	SOLAR LOAN PAYMENT	43,305.25	52,500.00
40237233	09/19/2022	FLORA FRESH	01-4300	RANCH SIGN		418.90
40237234	09/19/2022	FORTUNA UNION HIGH SCHOOL DIST	01-4300	FLOWERS FOR YEAR		441.80
40237235	09/19/2022	GOLD STAR FOODS, INC	01-5200	A. JOHNSTON 11/8-9 NEW PROF INSTITUTE FRESNO		285.00
40237236	09/19/2022	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP FOOD		1,514.77
			13-4700	NSLP PRODUCE		106.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40237237	09/19/2022	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	2,307.71	
			01-4312	TRANS FUEL-DIESEL	4,640.84	6,948.55
40237238	09/19/2022	INDUSTRIAL POWER PRODUCTS	01-6400	S230-CT GEARMORE TILLER	10,842.84	
				Unpaid Sales Tax	50.31	10,792.53
40237239	09/19/2022	ITSAVY LLC	01-4400	PCS FOR SOLIDWORKS LAB		8,297.80
40237240	09/19/2022	JANET LAWRENCE	01-5200	9/23/22 CSU HIGH SCHOOL COUNSELOR SACTO		30.00
40237241	09/19/2022	KIMBALL MIDWEST	01-4300	MATERIALS/SUPPLIES		82.70
40237242	09/19/2022	LYNDESE NYE	01-5200	9/23/22 CSU HIGH SCHOOL COUNSELOR SACTO		30.00
40237243	09/19/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES	181.27	
				MCCOYS OPEN	85.60	
				OPEN PO FOR SUPPLIES	88.19	
				PAINT SUPPLIES	33.90	388.96
40237244	09/19/2022	MILLER GLASS ORLAND	01-5600	GLASS REPAIR		582.96
40237245	09/19/2022	MOJAVE ELECTRIC	01-5800	SOCCER FIELD IRRIGATION	125.00	
				TROUBLESHOOT POWER OUTAGE	750.00	875.00
40237246	09/19/2022	NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON	01-4300	TRANS PARTS/SUPPLIES		122.60
40237247	09/19/2022	OFFICE DEPOT	01-4300	CLASS SUPPLIES	35.17	
				CLASSROOM SUPPLIES	4.58	
				CLASSROOM SUPPLIES FOR SOCIAL SCIENCE	212.57	
				ESME	54.53	
				GENERAL CLASSROOM SUPPLIES	182.30	
				PE OFFICE SUPPLIES/STUDENT SUPPLIES	64.00	553.15
40237248	09/19/2022	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	M&O SUPPLIES		130.45
40237249	09/19/2022	PEARSON EDUCATION, INC	01-5833	DALS + RENEWAL		4,475.00
40237250	09/19/2022	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES	482.17	
				NSLP FRUIT/VEGETABLES	622.86	1,105.03
40237251	09/19/2022	ROMERO FARM AND LABOR	19-5800	FARM WALNUT TREE, PUMKIN PATCH WEED EATING		1,985.60
40237252	09/19/2022	SAV-MOR FOODS	01-4300	AG BIO/CHEM ACTIVITY SUPPLIES	52.93	
				SAVEMORE OPEN	9.57	62.50
40237253	09/19/2022	SCHOOL HEALTH CORPORATION	01-4300	HEALTH OFFICE SUPPLIES - FROM 21-22	116.35	
				VISION SCREENING REQUIRED FOR IEP	8,723.53	8,839.88

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40237254	09/19/2022	SUPERIOR REGION FFA	01-5200	A JOHNSTON CATA ROAD SHOW 9/30-10/1 SANTA ROSA	135.00	
				D TINKER CATA ROAD SHOW 9/30-10/1 SANTA ROSA	135.00	
				E BROWN 9/30-10/1 CATA ROAD SHOW SANTA ROSA	135.00	
				N KEE CATA ROAD SHOW 9/30-10/1 SANTA ROSA	135.00	
				R SAFORD CATA ROAD SHOW 09/30-10/1 SANTA ROSA	135.00	675.00
40237255	09/19/2022	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	217.92	
			13-4700	NSLP FOOD	780.84	998.76
40237256	09/19/2022	THE DANIELSEN COMPANY	01-4307	STAFF INSERVICE MEALS	201.70	
			13-4300	NSLP SUPPLIES	715.53	
			13-4700	NSLP FOOD	867.90	1,785.13
40237257	09/19/2022	U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	01-5901	TELEPHONE SERVICE 149142	450.75	
40237258	09/19/2022	U LINE ATTN: ACCOUNTS RECEIVABLE	01-4300	GOLDEN GRAD BAGS	85.21	177.51
40237259	09/19/2022	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	355.33	
			01-4400	MAINTENANCE SUPPLIES	869.04	1,309.58
40237260	09/19/2022	WEST COAST PAPER	01-4300	COPY CENTER		842.70
40237403	09/21/2022	ALICE VON STADEN	01-5200	A JOHNSTON CATA ROAD SHOW 9/30-10/1 SANTA ROSA		112.00
40237404	09/21/2022	AMAZON CAPITAL SERVICES, INC	01-4200	FLORAL TEXTBOOKS	45.21	
			01-4300	2 WAY RADIOS	226.23	
				CLASSROOM SUPPLIES/PAPER ROLL HOLDER	360.02	
				Hygiene Products for Students	120.08	
				LOCKER FOR SOUTH GYM RESTROOM	178.84	
				REFRACTOMETERS	274.80	
			01-4400	CHICK MODELS	112.68	
				TOOLS & EQUIPMENT	160.11	1,477.97
40237405	09/21/2022	CRYSTAL CREAMERY	13-4700	CACFP DAIRY		452.69
40237406	09/21/2022	DAVID TINKER	01-5200	D TINKER CATA ROAD SHOW 9/30-10/1 SANTA ROSA		112.00
40237407	09/21/2022	EMILY DALE	01-5200	E BROWN 9/30-10/1 CATA ROAD SHOW SANTA ROSA		112.00
40237408	09/21/2022	FARWEST STEEL CORPORATION	01-4300	RANCH SIGN		478.32

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40237409	09/21/2022	ITSAVVY LLC	01-5833	CHROME OS LICENSES FOR WOODSHOP LAPTOPS		266.48
40237410	09/21/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	MCCOYS OPEN		23.14
40237411	09/21/2022	NOLAN KEE	01-5200	N KEE CATIA ROAD SHOW 9/30-10/1 SANTA ROSA		112.00
40237412	09/21/2022	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		43.10
40237413	09/21/2022	OFFICE DEPOT	01-4300	CLASS SUPPLIES	74.33	
				ESME	81.99	
				OFFICE SUPPLIES FOR ATTENDANCE	93.26	249.58
40237414	09/21/2022	PAR, INC PSYCHOLOGICAL ASSESSMENT RES.	01-4300	Brief2FormstforTeresaMeyer		720.00
40237415	09/21/2022	PITNEY BOWES, INC/RENT,SUPPLIE S.SRVIC	01-5620	POSTAGE LEASE 15823703		193.04
40237416	09/21/2022	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES	72.72	
				NSLP FRUIT/VEGETABLES	1,286.84	1,359.56
40237417	09/21/2022	ROBERT SAFFORD	01-5200	R SAFFORD CATIA ROAD SHOW 09/30-10/1 SANTA ROSA		112.00
40237418	09/21/2022	SAV-MOR FOODS	01-4300	SAVEMORE OPEN		77.12
40237419	09/21/2022	SCHOLASTIC MAGAZINE	01-4200	FOR PETERSONS ENG IV NF CLASS		329.67
40237420	09/21/2022	SCHOOL HEALTH CORPORATION	01-4300	HEALTH OFFICE SUPPLIES		61.66
40237421	09/21/2022	SLIC CO-OP NEW HAVEN USD	13-5300	SLIC COOP MEMBERSHIP 22/23		250.00
40237422	09/21/2022	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE		523.00
40237423	09/21/2022	WEST COAST PAPER	01-4300	COPY CENTER		89.66
40237515	09/22/2022	CALIFORNIA'S VALUED TRUST	01-3402	OCTOBER - T.HENDERSON // DENTAL	155.41	
				OCTOBER 2022 - B. MACHE // MDV	1,477.48	
				OCTOBER 2022 - J. BINGHAM // MDV	2,272.48	
				OCTOBER 2022 - L. GLOVER // MDV	2,167.48	
				OCTOBER 2022 - S. PATTON // MDV	1,669.48	
				OCTOBER 2022 - D. SCHLOM	1,756.11	
			01-3701	OCTOBER 2022 - J. NELSON	1,041.11	
				OCTOBER 2022 - L. ROMO	1,735.06	
				OCTOBER 2022 - M. ALBEE	1,806.53	
				OCTOBER 2022 - M. BEARDSLEY	1,041.11	
				OCTOBER 2022 - M. WILLIAMS	1,517.53	
				OCTOBER 2022 - T. LAMB	2,885.53	
				OCTOBER 2022 - W. VADER	1,041.11	
				OCTOBER 2022 - J. BEARDSLEY	1,041.11	
			01-3702	OCTOBER 2022 - D. HAMILTON	1,268.19	
				OCTOBER 2022 - G. THURMAN	1,042.75	
				OCTOBER 2022 - L. MINTO	1,651.24	

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40237515	09/22/2022	CALIFORNIAS VALUED TRUST	01-3702	OCTOBER 2022 - S. HOAG	953.24	
			76-9513	OCTOBER 2022 MEDICAL	152,688.00	
				SEPTEMBER ADJUSTMENTS	2,513.14	
			76-9551	OCTOBER 2022 LIFE	100.70	
			76-9552	OCTOBER 2022 DENTAL	18,449.64	
			76-9553	OCTOBER 2022 VISION	2,334.56	
40237743	09/28/2022	AMAZON CAPITAL SERVICES, INC	01-4300	FOOD AND CULINARY SUPPLIES	2,606.78	202,608.99
				M&O SUPPLIES	224.70	
				SUPPLIES	93.13	2,924.61
40237744	09/28/2022	ARAMARK	01-5500	TRANS LAUNDRY SVC	47.27	
			13-5500	CAFE LAUNDRY SERVICE	101.57	148.84
40237745	09/28/2022	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY		267.66
40237746	09/28/2022	BOBS TIRE CENTER	01-4313	TIRES	1,498.22	
				Unpaid Sales Tax	3.48	1,494.74
40237747	09/28/2022	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		23.72
40237748	09/28/2022	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		1,055.88
40237749	09/28/2022	DEPT OF THE STATE ARCHITECT	01-6170	22-2015 CUHSD FOOTBALL FIELD RENOVATION		3,250.00
40237750	09/28/2022	EVO MARKET SOLUTIONS	01-6200	DRINKING FOUNTAINS		8,108.40
40237751	09/28/2022	FLORA FRESH	01-4300	FLOWERS FOR YEAR		931.44
40237752	09/28/2022	GAYNOR TELESYSTEMS, INC	01-6200	CENTENNIAL CAMERA SYSTEM UPGRADE		22,782.82
40237753	09/28/2022	GOLD STAR FOODS, INC	13-4300	NSLP SUPPLIES	496.56	
			13-4700	CACFP FOOD	191.70	
				NSLP FOOD	7,896.30	
				FEE (COMMODITY STORAGE)	43.20	8,627.76
40237754	09/28/2022	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	986.24	
			01-4312	TRANS FUEL-DIESEL	941.38	1,926.62
40237755	09/28/2022	INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES	01-5800	SAFETY K9 SEARCH		750.00
40237756	09/28/2022	JACK SCHREDER & ASSOCIATES	01-6250	MODERNIZATION - SCHOOL FACILITY PROGRAM		5,596.25
40237757	09/28/2022	JOHNSTON, ALICE I	01-4311	REIMBURSEMENT FIELD TRIP GAS		97.02
40237758	09/28/2022	LOZANO SMITH, LLP	01-5801	22-23 PROLEGAL SVCS		368.50
40237759	09/28/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES	3.48	
				OPEN PO FOR SUPPLIES	179.24	
			14-4300	PAINT SUPPLIES	43.56	226.28
40237760	09/28/2022	MJB WELDING SUPPLY	01-4400	HELIUM TANK		68.05

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40237761	09/28/2022	MT. SHASTA SPRING WATER CO. INC	01-6800	TRANS - WATER SERVICE		71.60
40237762	09/28/2022	OFFICE DEPOT	01-4300	CLASS SUPPLIES	110.73	
				CLASSROOM SUPPLIES FOR SOCIAL SCIENCE	138.95	249.68
40237763	09/28/2022	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	27,054.75	
40237764	09/28/2022	P G & E	01-5504	CUHS ELECTRIC/GAS 6218	549.66	27,604.41
40237765	09/28/2022	PITNEY BOWES PURCHASE POWER	19-5503	RANCH 4916 & 7250 ELECTRIC		1,670.79
40237766	09/28/2022	PRO PACIFIC FRESH	01-5904	22/23 PURCHASE POWER 4538		1,015.00
40237767	09/28/2022	SAV-MOR FOODS	13-4700	CACFP FRUIT/VEGETABLES	28.95	
				NSLP FRUIT/VEGETABLES	1,307.03	1,335.98
				AG BIO/CHEM ACTIVITY SUPPLIES	9.00	
				GROCERY SUPPLIES FOR SCIENCE	7.33	
				SAVEMORE OPEN	27.14	43.47
40237768	09/28/2022	SEQUOIA FLORAL INTL	01-4300	FLORAL CONTAINERS/SUPPLIES		1,153.02
40237769	09/28/2022	TAYLOR, TREVOR W	01-5800	PHYSICAL REIMBURSEMENT		120.00
40237770	09/28/2022	THE DANIELSEN COMPANY	13-4300	CACFP SUPPLIES	577.04	
40237771	09/28/2022	TRIDENT BEVERAGE, INC	13-4700	NSLP FOOD	1,117.74	1,694.78
40237772	09/28/2022	W.W. GRAINGER, INC.	13-4700	SNACK BAR BEVERAGE		1,560.00
				CUSTODIAL SUPPLIES	161.94	
				MAINTENANCE SUPPLIES	7.30	169.24
40237773	09/28/2022	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		174.92
40237774	09/28/2022	WEST COAST PAPER	01-4300	COPY CENTER		22.42
Total Number of Checks					190	865,500.50

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	156	636,435.28
13	CAFETERIA SPEC REV	35	41,621.73
14	DEFERRED MAINTENANCE	5	4,730.75
19	FOUNDATION SPECIAL	5	6,711.34
76	WARRANT/PASS-THRU	1	176,086.04
Total Number of Checks		190	865,585.14
Less Unpaid Sales Tax Liability			84.64
Net (Check Amount)			865,500.50

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Register 001082 - 10/12/2022

Bank Account COUNTY - COUNTY

Payment Id	Comment				
Check # 40238429	01	Check Amt	21,179.88	Status Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)
0693-0826	HEALTH OFFICE SUPPLIES FEMINE PRODUCTS	01- 0000- 0- 0000- 3140- 4300- 410- 000- 000	288.76		
0693-0905	ELASTICON FOR ATHLETICS	01- 1100- 0- 1110- 4200- 4300- 410- 000- 000	164.77		
0693-0912	ELASTICON FOR ATHLETICS	01- 1100- 0- 1110- 4200- 4300- 410- 000- 000	140.10		
3114-0908	LAB TABLES FOR F-1	01- 3216- 0- 1140- 1000- 4400- 410- 000- 000	5,745.02		
3114-0913	Dollar Tree - Craft Supplies	01- 1100- 0- 3200- 1000- 4300- 411- 000- 000	66.20		
3114-0922	SAFETY INCENTIVE GIFTCARDS	01- 0000- 0- 0000- 7200- 4300- 410- 000- 000	284.75		
3130-0912	MBOX VIEWER PLUS	01- 0000- 0- 1110- 2420- 5833- 410- 000- 603	129.00		
3585-0826	18 V BATTERIES	01- 8150- 0- 0000- 8100- 4300- 410- 000- 000	106.67		
3585-0902	DOOR STOPPERS	01- 8150- 0- 0000- 8100- 4300- 410- 000- 000	260.40		
3585-0908	J-8 WINDOW SHUTTER	01- 8150- 0- 0000- 8100- 4300- 410- 000- 000	150.61		
3585-0909	TRASH CANS	01- 8150- 0- 0000- 8100- 4300- 410- 000- 000	451.37		
3585-0919	B. LENGTAT CASBO 09.13-09.16 LAKE TAHOE	01- 8150- 0- 0000- 8100- 5200- 410- 000- 000	359.28		
5063-0831	COSTCO - SNACK BAR ITEMS	13- 5310- 0- 0000- 3700- 4700- 410- 000- 000	928.57		
5063-0915	COSTCO - SNACK BAR ITEMS	13- 5310- 0- 0000- 3700- 4700- 410- 000- 000	869.52		
5063-0919	COSTCO - SNACK BAR ITEMS	13- 5310- 0- 0000- 3700- 4700- 410- 000- 000	353.82		
5063-0921	PARTS FOR SEALER	13- 5310- 0- 0000- 3700- 4300- 410- 000- 000	91.07		
5247-0831	Student Incentives for Credits	01- 0220- 0- 3200- 1000- 4300- 411- 000- 000	4.14		
5247-0901	Student Incentives for Credits	01- 0220- 0- 3200- 1000- 4300- 411- 000- 000	35.28		
5247-0902	Student Snacks from Costco	01- 0220- 0- 3200- 3900- 4300- 411- 000- 011	301.95		
5702-0922	ADVISORY DINNER	01- 7010- 0- 3800- 1000- 4300- 410- 000- 000	218.75		
5779-0914	STARS- FOOD HANDLERS	01- 4124- 0- 1135- 1000- 4300- 410- 000- 200	2,250.00		
6342-0825	SHOPSHIRT/POLO	01- 0650- 0- 6101- 1000- 5800- 410- 000- 303	54.86		
6342-0829	SPIRAL NOTEBOOKS - FOR 3 MORE TEACHERS	01- 1100- 0- 1150- 1000- 4300- 410- 000- 000	53.57		
6342-0830	Lee Valley Dowel Maker	01- 0650- 0- 6104- 1000- 4300- 410- 000- 313	235.98		
6342-0831-001	GLC SHIRTS	01- 7010- 0- 3800- 1000- 4300- 410- 000- 000	2,016.30		
6342-0831-002	GLC SHIRTS	01- 7010- 0- 3800- 1000- 4300- 410- 000- 000	53.87-		
6342-0902	SPIRAL NOTEBOOKS - FOR 3 MORE TEACHERS	01- 1100- 0- 1150- 1000- 4300- 410- 000- 000	30.74		
6342-0905-001	SAFFORD TOOLS AG MECH	01- 0650- 0- 6101- 1000- 4300- 410- 000- 320	823.84		
6342-0905-002	SAFFORD WOODWORKING SUPPLIES	01- 0650- 0- 6101- 1000- 4300- 410- 000- 320	2,016.74		
6342-0908	FLORAL VIDEOS	01- 0650- 0- 6102- 1000- 4300- 410- 000- 321	6.99		
6342-0909	SUCCULENTS FOR GREENHOUSE	01- 0650- 0- 6102- 1000- 4300- 410- 000- 321	237.03		
6342-0913-001	TRI TIP FOR GLC, WELCOME BACK, SHASTA SECT	01- 7010- 0- 3800- 1000- 4300- 410- 000- 000	709.20		
6342-0913-002	GLC SNACKS AND FOOD	01- 7010- 0- 3800- 1000- 4300- 410- 000- 000	352.57		
6342-0913-003	LABOR LAW POSTERS	01- 0000- 0- 0000- 7200- 4300- 410- 000- 000	192.00		
6342-0913-004	GLC SNACKS AND FOOD	01- 7010- 0- 3800- 1000- 4300- 410- 000- 000	218.03		
6342-0919	GAS FOR AG TRUCK FIELD TRIPS	01- 7010- 0- 3800- 1000- 4311- 410- 000- 000	175.00		
6342-0921-001	PADLET FOR MCBRIDE	01- 3217- 0- 1150- 1000- 5833- 410- 000- 000	69.99		
6342-0921-002	PEAR DECK FOR BEAUMONT	01- 3217- 0- 1150- 1000- 5833- 410- 000- 000	374.99		
6342-0922	PEAR DECK FOR BEAUMONT	01- 3217- 0- 1150- 1000- 5833- 410- 000- 000	149.99		

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40238429, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ESCAPE ONLINE

Page 1 of 2

Register 001082 - 10/12/2022

Bank Account COUNTY - COUNTY

Payment Id	Comment					
Check # 40238429	01	Check Amt	21,179.88	Status Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued	
8563-0919-001	11/2-11/5 ACSA LEADERSHIP SUMMIT SAN DIEGO			01- 0000- 0- 0000- 7150- 5200- 410- 000- 000		157.95
8563-0919-002	11/2-11/5 ACSA LEADERSHIP SUMMIT SAN DIEGO			01- 0000- 0- 0000- 2700- 5200- 410- 000- 000		157.95
Number of Items		1	21,179.88	Totals for Register 001082		

2023 FUND-OBJ Expense Summary / Register 001082

01-4300	11,562.87	
01-4311	175.00	
01-4400	5,745.02	
01-5200	675.18	
01-5800	54.86	
01-5833	723.97	
01-9110*		18,936.90-
Totals for Fund 01	18,936.90	18,936.90-
13-4300	91.07	
13-4700	2,151.91	
13-9110*		2,242.98-
Totals for Fund 13	2,242.98	2,242.98-
Totals for Register 001082	21,179.88	21,179.88-

* denotes System Generated entry

Net change to Cash 9110

21,179.88- Credit

2022-2023 School Year				Incoming	Updated: 09/21/22
Last Name	First	Grade	To	Code	Reason / Date
Ayers	Kamryn	11th	Los Molinos	1	Established 8/19/22
Brady	Karson	10th	Red Bluff	1	Renewal Established 11/21/21
Brooksher	James	11th	Red Bluff	1	Established 6/6/22
Brown,	Christopher	12th	Red Bluff	1	Renewal Established 08/01/2022
Brown,	Madison	10th	Red Bluff	1	Renewal Established 08/01/2022
Carter	Hayden	11th	Orland Unified	1	Renewal 8/2/22
Carter	Lily	10th	Orland Unified	1	Renewal 8/2/22
Castellanos	Steven	11th	Los Molinos	1	Revoked 08/04/2022
Dutra	Gavin	9th	Orland Unified	1	Established 6/18/22
Feeelo	George	12th	Red Bluff	1	Renewal Established 5/25/22
Feeelo	Nicholas	9th	Red Bluff	1	Established 5/25/22
Gallardo	Joanna	10th	Willows	1	Denied 08/03/2022
Godínez Ceja	Artemio	10th	Red Bluff	1	Renewal CUHS Approval 6/29/22
Guillen	Jairo	10th	Red Bluff	1	Renewal CUHS Approval 07/27/2022
Guillen	Marcello	10th	Red Bluff	1	Established 07/25/2022
Hernandez	Diego	10th	Red Bluff	1	Renewal Established 7/1/22
Hernandez	Natalia	10th	Red Bluff	1	Established 7/19/22
Houchins	Anthynie	11	Red Bluff	1	Renewal 8/15/22
Jones	Kayden	9th	Orland Unified	1	Established 8/2/22
Jones	Tristan	12th	Orland Unified	1	Renewal 8/2/22
Linder	Taylor	10th	Red Bluff	1	Established 6/27/22
Maldonado	Daniel Barron	12th	Orland Unified	1	Established 9/17/22
Mackintosh	Nicolas	11th	Red Bluff	1	Established 7/1/22
McKibbin	Ketura Jezebel	11th	Red Bluff	1	Established 9/17/22
Miranda	Judith	12th	Red Bluff	1	Established 7/12/22
Moyer	Keely	12th	Red Bluff	1	Established 8/18/22
Ochs	Cade	10th	Los Molinos	1	Renewal from 2022- 23 school year Established 8/14/20
Reid	Emily	10th	Red Bluff	1	Renewal from 2020-21 school year Established 8/14/20
Santos	Vladimir	12th	Red Bluff	1	Renewal/Paperwork Established 5/19/22 & 5/25/22
Williams	Devin	11th	Los Molinos	1	Established 12/8/21

2022-23 School Year -				Outgoing	Updated 8/29/22	
Last Name	First	Grade	To	Code	Reason / Date	
Adiego	Avery	10th	Red Bluff	1	Established 9/1/22	
Barry	Akiva	9th	Chico Unified	1	Established 2/4/22	
Camacho	Cindy	9th	Anderson	1	Established 8/16/22	
Fox	Luke	9th	Hamilton	1	Established 8/4/22	
Fox	Emily	12th	Durham	1	Established 8/16/22	
Freeman	Coalby	9th	Orland Unified	1	Established 8/18/22	
Galvan	Daisy	12th	Red Bluff	1	Established 3/21/22	
Galvan	Kassandra	10th	Red Bluff	1	Established 3/21/22	
Gamboa	Julian	9th	Orland Unified	1	Established 7/20/22	
Gilbert	Taylor	9th	Los Molinos	1	Established 6/14/22	
Griego	Mia	11th	Los Molinos	1	Established 8/23/22	
Madrigal	Jocelyn	10th	Los Molinos	1	Established 4/5/22	
Maloney	Arlen	9th	Hamilton	1	Established 8/5/22	
Martinez	Abram	9th	Willows	1	Established 9/22/22	
Parker	Kelsie	12th	Red Bluff	1	Established 8/15/22	
Perez	Omar	9th	Chico Unified	1	Established 1/20/22	
Rico	Marisa	11th	Orland Unified	1	Renewal from 2019-20 school year Established 5/16/19	
Rosales	Zulema	11th	Los Molinos	1	Renewal Established 07/28/22	
Salazar	Maylynn	9th	Red Bluff	1	Pending RB approval	
Kampmann	Tucker	10th	Orland Unified	1	Renewal from 2020-21 school year Established 6/25/20	
Staton	Rosehannah	9th	Chico Unified	1	Established 4/11/22	
Toney	Conley	9th	Orland Unified	1	Established 3/11/22	

Human Resources Report

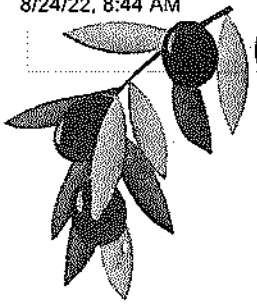
Board Meeting Date:

10/20/22

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Resignation	Voluntary	Hunt, Lujan	CUHS Para	10/8/22	Voluntary Resignation
New Hire	Probationary	Bolmanski, Jessica	CUHS Para	10/10/22	Range 13, Step 2

Extra Duty/Stipend/Temporary/Coaching Authorizations

10/1/2022	Stipend	Kendrick, Kennedy	Degree Stipend	Annually	Classified Contract Article 8.14
10/1/2022	Stipend	Tinker, David	FFA Advisor	Paid twice per year	Certificated Contractg Appendix A-4
10/1/2022	Stipend	Bolmanski, Jessica	Degree Stipend	Annually	Classified Contract Article 8.14
10/1/2022	Stipend	Johnson, Ronnie	Retention Stipend	One Time	One-Time Retention Stipend



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

Board Members: William Mache, James Bingham, J. Scott Patton, Todd Henderson, and Larry Glover

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 8/25/22 Site CUHS

Form Completion Instruction (In description block provide the following)

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

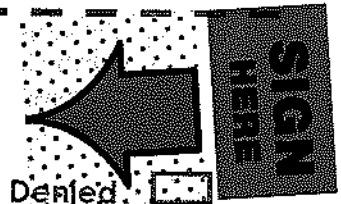
Description	Recommended Disposition
Guide to good food, Goodheart-willcox 2006, 21, Got new books.	Throw Away

____ For additional items, check here and attach list.

Supervisor Approval: Charlie Foyt 9/13/22 Site Administrator: [Signature] 9/13/22
Signature Date Signature Date

Superintendent Approval _____
Signature Date

Board Meeting Date October 20, 2022 Approved ☐ Denied ☐



Disposition:



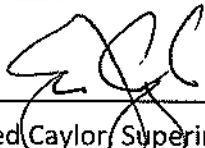
SCHOOL BUSINESS SERVICES CONTRACT

This contract is made by and between STLR Corp, dba RYLAND SCHOOL BUSINESS CONSULTING (Contractor) and the CORNING UNION HIGH SCHOOL DISTRICT. Contractor will provide financial and business office services (described more specifically below) as needed and directed by District staff. In consideration of the services provided, the CORNING UNION HIGH SCHOOL DISTRICT will pay to Contractor hourly fees of \$175 for professional services and for travel time. All charges, including expenses, will be approved by the Superintendent of the CORNING UNION HIGH SCHOOL DISTRICT. Expenses are defined as actual, out-of-pocket expenses, such as lodging, meals, telephone charges, express or overnight mail charges, etc. The District will be billed on a monthly basis for fees and expenses. The term of this contract is twelve months.

RYLAND SCHOOL BUSINESS CONSULTING will provide general financial planning and business services to CORNING UNION HIGH SCHOOL DISTRICT which may include but are not limited to the following: business office assistance and training; budget development; preparation for and year-end closing of the books; general financial analysis as needed for negotiations; charter school petition evaluation and fiscal viability analysis; documentation of procedures; training on best practices and standard procedures; recommendations for board policy; preparation or review of short-term and long-term cash flow schedules; and presentations to the governing board.

It is expressly understood and agreed to by both parties that the Contractor, while carrying out and complying with any of the terms and conditions of this agreement, is a corporation licensed in California and not an employee of the District. This contract may be terminated by either party with 30 days' notice. In the case of early termination, CORNING UNION HIGH SCHOOL DISTRICT will be entitled to completion of all work in progress at its option, and RYLAND SCHOOL BUSINESS CONSULTING will be entitled to payment in full of all expenses and fees incurred.

AGREED:



Jared Caylor, Superintendent
CORNING UNION HIGH SCHOOL DISTRICT

9/7/22

Date

s/ Teresa R Ryland

President
RYLAND SCHOOL BUSINESS CONSULTING

9/7/22

Date



Shasta College

Shasta-Tehama-Trinity Joint Community College District
11555 Old Oregon Trail • P.O. Box 496006 • Redding, CA 96049-6006
Phone: (530) 242-7500 • Fax: (530) 225-4990
www.shastacollege.edu

This Contract for Independent Contractor Services ("Contract") is between the Shasta-Tehama-Trinity Joint Community College District ("District") on behalf of the Shasta-Tehama-Trinity Adult Education Consortium (STTAEC), and **Corning Union High School District** ("Contractor") for the services specified below ("Services").

The parties agree as follows:

1. **Performance Dates.** Contractor shall begin performing the Contract on **July 1, 2022**, and finish performing on **June 30, 2023**, unless otherwise terminated or extended in accordance with this Contract.
2. **Services.**
 - A. **Specific Services.** The Services to be rendered are as specified in Exhibit A, Scope of Work, attached hereto and incorporated into this Contract by this reference.
 - B. **Reporting.** Contractor shall meet all reporting requirements as outlined in Exhibit A by the California Adult Education Program (CAEP) and submit necessary back up documentation to District when requested.
3. **Fees/Payments for Services Provided.** After the delivery and acceptance of plan by the STTAEC, Contractor will be funded prior to the start of the project for the performance of the services set forth in this Contract, sum not to exceed **\$77,738**.
4. **Method and Time of Payment.** Funds shall be disbursed, upon availability of funds, in accordance with the CAEP as approved by the STTAEC.
5. **Insurance.** Contractor shall maintain during the term of this Contract insurance policies described below issued by companies licensed in California with a current A.M. Best rating of A: VII or better.
 - A. **Minimum Scope and Limits of Insurance.**
 1. **Commercial General Liability** insurance with a limit of not less than \$1,000,000 per occurrence for bodily injury, property damage, personal injury, products and completed operations, including but not limited to, the liability assumed under the indemnification provisions of this Contract.
 2. **Automobile Liability** insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's owned, scheduled, non-owned, or hired automobiles.
 3. **Workers' Compensation** insurance as statutorily required by the State of California with Statutory Limits, and **Employer's Liability** insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
 4. **Professional Liability** insurance covering acts, errors, mistakes, and omissions arising out of the work or services performed by the Contractor, or any person employed by the Contractor, with a limit of not less than \$1,000,000 each claim.
6. **Indemnification.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless District, its officers, officials, agents, employees, and volunteers from and against all claims,

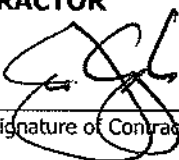
damages, losses, and expenses (including but not limited to attorney fees and court costs) arising from the acts, errors, mistakes, omissions, work or service of the Contractor, its agents, employees, or any tier of Contractor's subcontractors in the performance of this Contract. The requirements in Paragraph 6 will not be construed as limiting the scope of this indemnification.

- 7. Non-Discrimination.** Contractor shall not discriminate in either the provision of services, or in employment, against any person because of national origin, religion, age, gender, gender identity, gender expression, race, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, and agrees to comply with all applicable federal and state laws, rules, regulations, and executive orders relating to nondiscrimination, equal employment opportunity and affirmative action.
- 8. Property Rights.** District shall, at all times, retain ownership in and the rights to any creative works, research data, reports, design, recordings, graphical representations, or works of similar nature ("Works") to be delivered under this Contract. Contractor agrees that the Works are "works for hire" and assigns all of the Contractor's right, title and interest to District.
- 9. Assignment/Subcontract.** Contractor shall not assign any right or delegate any duty under this Contract to any third party without the prior written approval of the District. Contractor shall not subcontract any of the Services to be provided under this Contract without the prior written approval of the District.
- 10. Amendment.** The parties may change this Contract only through a written amendment signed by authorized representatives of both parties.
- 11. Applicable Law/Remedies.** This Contract shall be governed by the laws of the State of California. The parties shall have all remedies available by law or in equity.
- 12. Termination.**
 - A.** District may immediately cancel this Contract if funds become unavailable for the support of the program for which the Services are provided.
 - B.** A non-breaching party may terminate this Contract for the failure of the other party to comply with this Contract by giving that other party ten (10) days written notice of the failure to comply.
 - C.** District may terminate this Contract immediately if the Contractor files for bankruptcy or receivership, or takes any actions relating to insolvency, such as assignment for the benefit of creditors.
- 13. Extension.** District may extend the closing dates if funds are deemed to be available for next fiscal year.
- 14. Interpretation.** The parties intend this Contract to express their complete and final agreement.
- 15. Authority.** Contractor warrants that the person signing this Contract on its behalf is authorized to enter into this Contract.
- 16. FERPA.** If the Contractor has access to student's educational records, Contractor shall limit its employees' access to the records to those persons for whom access is essential to the performance of this Contract. At all times during this Contract, Contractor shall comply with the terms of the Family Educational Rights and Privacy act of 1974 in all respects.
- 17. Audit.** District shall have the right, at its expense, to inspect the books and records of Contractor to verify its performance and expenses submitted under this Contract. Inspection shall take place during normal business hours at Contractor's place of business.
- 18. Records Retention.** Contractor shall retain all records related to this Contract in its possession for five (5) years after the expiration of this Contract.

19. Terms and Conditions. Contractor acknowledges that it has read the Contract completely, and shall fully comply with all terms and conditions.

20. Independent Contractor. Contractor, in the performance of this Contract, shall be and act as an independent contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation, Workers' Compensation, Health and Welfare Benefits, Paid Vacation, Retirement Program Participation, or any other employee benefits. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this Contract. Contractor shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor and Contractor's employees.

CONTRACTOR

By: 
(Signature of Contractor requesting funds)

Date: 9/15/22

Name: Jared Caylor

Address: 643 Blackburn Ave, Corning, CA 96021

Title: Superintendent C.U.H.S.D.

Phone No.: (530) 824-8000

**SHASTA-TEHAMA-TRINITY JOINT COMMUNITY
COLLEGE DISTRICT**

By: _____
(Signature of person authorized to execute Contract.)

Date: _____

Name: Jill Ault

Address: PO BOX 496006 Redding, CA 96049-6006

Title: Assistant Superintendent/Vice President of
Administrative Services

Direct Contact: Rachelle Modena (530) 242-7748

EXHIBIT A: SCOPE OF WORK

Corning Union High School

Contractor is responsible for tracking participant's demographic information, attendance, outcomes, performance and expenditures. All data should be entered by Contractor into TOPSpro Enterprise quarterly. The following data outcomes are required by CAEP and the Shasta Tehama Trinity Adult Education Consortium and must be tracked to show performance measures in the areas listed below. Contractor will provide information as needed by District for audit and reporting purposes.

1. Completion of high school diplomas or their recognized equivalents.
2. Improved literacy skills.
3. Completion of postsecondary certificates, degrees, or training programs.
4. Placement into jobs.
5. Improved wages.

CAEP funds must be spent in the following categories:

1. ABE/GED/HiSET
2. Citizenship, ESL
3. Programs to help adults help K-12 students to succeed academically
4. Programs for adults related to re-entry in the workforce
5. Support for adults with disabilities
6. CTE short term with links to employment
7. Pre-apprenticeship programs

Duties:

1. Work to increase seamless transition and partnerships with partnering providers within consortium.
2. Increase advertising within the Corning area to increase HS Diploma services.
3. Work to increase student outcomes by building equitable and inclusive environments and fostering a sense of belonging among students.
4. Identify staff to collect and enter data into TOPSpro Enterprise for state reporting.

EXHIBIT A: SCOPE OF WORK
Corning Union High School District

Contractor has agreed to use the approved funds of **\$77,738.00** for the following direct services for fiscal year 22/23:

Programs	Category	Description of Services	Original Amount Requested	22/23 # Students to Serve (40)
HS Diploma, GED, Equivalence				
	Salary	Admin, Educational Asst.	\$27,842.00	
	Benefits	Employee Benefits for salary listed above	\$12,419.00	
	Salary	GED/HS Diploma Instructor	\$11,929.00	
	Benefits	Employee Benefits for salary listed above	\$565.00	
	Salary	Test Proctor/Secretary	\$9,108.00	
	Benefits	Employee Benefits for salary listed above	\$996.00	
ESL/Citizenship				
	Salary	Clerical Support for Class	\$2,778.00	
	Benefits	Employee Benefits for salary listed above	\$309.00	
	Salary	Citizenship Para Educator Salary	\$682.00	
	Benefits	Employee Benefits for salary listed above	\$148.00	
Career Technical Education				
	Salary	Teacher for yearlong welding class	\$5,221.00	
	Benefits	Employee Benefits for salary listed above	\$855.00	
	Supplies	Welding supplies/Cylinder refills	\$1,000.00	
Indirect			\$3,886.00	
Total			\$77,738.00	

*Note: All in-kind amounts and services are to be provided solely by CONTRACTOR



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

SCHOOL SERVICES OF CALIFORNIA, INC. CONSORTIUM MEMBERSHIP 2022-2023

This agreement entered into on this date, **November 1, 2022**, by and between the **Tehama County Department of Education**, herein referred to as DEPARTMENT, and the Trustees of the **CORNING HIGH SCHOOL DISTRICT**, herein referred to as DISTRICT, for the **2022-2023 fiscal year**, for the purpose of Membership in School Services of California, Inc. This consortium is to provide fiscal advisory services to support school districts in Tehama County.

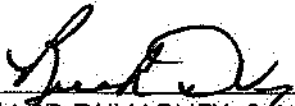
1. Membership includes 17 hours of service which will be shared by the participating districts. In order to use these hours most efficiently, please coordinate your School Services of California, Inc. hours of service with Wes Grossman, Assistant Superintendent Business Services, whenever possible.
2. Email subscription to Fiscal Report, your news line to the State Capitol.
3. Participation at the SSC client rate at all SSC school finance conferences and workshops.

For sharing in this consortium membership, the **CORNING HIGH SCHOOL DISTRICT** agrees to pay **\$2242**.

This amount is due and payable to Tehama County Department of Education in June 2023. You will be invoiced in May of 2023.

Membership will be effective November 1, 2022 through October 31, 2023. The consortium will be reevaluated in September, 2023 to determine its continuance.

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



RICHARD DUVARNEY, Superintendent
Tehama County Department of Education



SUPERINTENDENT/AUTHORIZED AGENT
Corning High School District

9/27/22

Date

9.30.22

Date

CORNING UNION HIGH SCHOOL DISTRICT
182 DAY CERTIFICATED SALARY SCHEDULE
7/1/2022

	CLASS 0 Less Than BA+30	CLASS I BA+30	CLASS II BA+45	CLASS III BA+60 OR MA	CLASSIV BA+75 OR MA + 15
1	54,370	57,268	58,701	60,168	61,671
2	55,730	58,699	60,168	61,671	63,213
3	57,123	60,166	61,673	63,213	64,794
4	58,551	61,671	63,213	64,794	66,413
5	60,014	63,212	64,795	66,414	68,074
6	61,515	64,794	66,414	68,074	69,776
7	63,053	66,413	68,075	69,776	71,520
8	64,630	68,074	69,776	71,520	73,307
9	66,244	69,775	71,521	73,308	75,140
10	67,901	71,520	73,308	75,141	77,019
11		72,950	75,508	77,395	79,330
12		74,409	77,773	79,717	81,709
13		75,897	80,106	82,108	84,160
14		77,415	82,510	84,572	86,686
15		78,963	84,985	87,109	89,285
16		80,542	86,685	88,851	91,965
18		82,153	88,418	90,628	94,723
20		83,797	90,187	92,441	97,565
22		85,473	91,991	94,290	100,004
24		87,182	93,831	96,175	102,505
26		88,926	95,707	98,099	105,067
28		90,704	97,622	100,061	107,694
30		92,518	99,573	102,062	110,387

MASTER STIPEND-5% of Step 1, Class I (per year) = 2,863
 07/01/21 Annual District Health Insurance contribution is \$13,200 per 1.0 FTE
 9.84% increase applied to summer school. Summer school rate eff 07/01/22 \$49.94
 9.84% increase reto back to 07/01/2022
 Board approved 01/20/22
 21.22 contract agreement

VC: dd 09/27/22

CORNING UNION HIGH SCHOOL DISTRICT
201 DAY CERTIFICATED SALARY SCHEDULE
7/1/2022

	CLASS I BA+30	CLASS II BA+45	CLASS III BA+60 OR MA	CLASSIV BA+75 OR MA + 15
1	63,246	64,828	66,449	68,109
2	64,827	66,450	68,110	69,812
3	66,449	68,110	69,813	71,558
4	68,109	69,813	71,558	73,347
5	69,812	71,559	73,347	75,180
6	71,558	73,348	75,180	77,059
7	73,347	75,181	77,060	78,986
8	75,180	77,060	78,986	80,961
9	77,059	78,987	80,961	82,985
10	78,986	80,962	82,985	85,060
11	80,565	83,391	85,475	87,611
12	82,176	85,892	88,039	90,239
13	83,820	88,469	90,680	92,946
14	85,497	91,124	93,400	95,735
15	87,207	93,857	96,203	98,607
16	88,951	95,735	98,127	101,565
18	90,729	97,649	100,090	104,612
20	92,545	99,602	102,091	107,750
22	94,396	101,594	104,133	110,444
24	96,284	103,626	106,216	113,205
26	98,209	105,698	108,339	116,036
28	100,173	107,812	110,507	118,936
30	102,176	109,969	112,717	121,909

MASTER STIPEND-5% of Step 1, Class I (per year) \$3,162
07/01/21 Annual District Health Insurance contribution is \$13,200 per 1.0 FTE
9.84% increase applied to summer school. Summer school rate eff 07/01/22 \$49.94
9.84% increase reto back to 07/01/2022
Board Approved 01/20/22
21.22 contract agreement

VC: dd 09/15/2022

CORNING UNION HIGH SCHOOL DISTRICT
School Psychologist/Program Specialist
7/1/2022

STEP	
1	86,136
2	88,720
3	91,382
4	94,124
5	96,947
6	99,856
7	102,851
8	105,937
9	109,114
10	112,389
14	115,760
17	119,233
20+	122,810

MASTER STIPEND-3.5% of Step 1, Class I (per year) = 3,015
07/01/21 Annual District Health Insurance contribution is \$13,200 per 1.0 FTE
9.84% increase retro back to 07/01/2022
Board Approved 01/20/22
21.22 contract agreement

VC: dd 09/27/22

CORNING UNION HIGH SCHOOL DISTRICT
Confidential/Classified Management Schedule
2022/23

RANGE	1	2	3	4	5	6	7	8,9,10	11,12,13	14,15,16	17,18,19	20
A	230 DAYS \$ 41,504	\$ 43,579	\$ 45,758	\$ 48,046	\$ 50,448	\$ 52,971	\$ 55,619	\$ 58,400	\$ 61,320	\$ 64,386	\$ 67,605	\$ 70,986
	PAYROLL TECHNICIAN & AP											
	TECHNICIAN [FULL YEAR]	\$ 44,045	\$ 46,247	\$ 48,560	\$ 50,987	\$ 53,537	\$ 56,214	\$ 59,024	\$ 61,976	\$ 65,074	\$ 68,328	\$ 71,745
												\$ 75,332
B	SUPERINTENDENT'S SECRETARY /	\$ 52,162	\$ 54,770	\$ 57,508	\$ 60,384	\$ 63,403	\$ 66,573	\$ 69,902	\$ 73,397	\$ 77,067	\$ 80,920	\$ 84,966
	PERSONNEL TECHNICIAN											\$ 89,214
C	FOOD SERVICE SUPERVISOR	\$ 44,045	\$ 46,247	\$ 48,560	\$ 50,987	\$ 53,537	\$ 56,214	\$ 59,024	\$ 61,976	\$ 65,074	\$ 68,328	\$ 71,745
												\$ 75,332
D	DIRECTOR OF TRANSPORTATION	\$ 64,573	\$ 67,801	\$ 71,191	\$ 74,751	\$ 78,489	\$ 82,413	\$ 86,534	\$ 90,860	\$ 95,403	\$ 100,174	\$ 105,182
												\$ 110,441
E	DIRECTOR OF MAINTENANCE & OPERATIONS	\$ 66,532	\$ 69,859	\$ 73,352	\$ 77,019	\$ 80,870	\$ 84,914	\$ 89,160	\$ 93,618	\$ 98,298	\$ 103,213	\$ 108,374
												\$ 113,793
F	DIRECTOR OF TECHNOLOGY	\$ 66,597	\$ 69,927	\$ 73,423	\$ 77,094	\$ 80,949	\$ 84,997	\$ 89,246	\$ 93,709	\$ 98,394	\$ 103,314	\$ 108,480
												\$ 113,904
G	CHIEF BUSINESS OFFICIAL	\$ 97,593	\$ 102,472	\$ 107,596	\$ 112,976	\$ 118,625	\$ 124,556	\$ 130,784	\$ 137,323	\$ 144,189	\$ 151,399	\$ 158,968
												\$ 166,917
H	DATA AND TESTING TECHNICIAN [FULL YEAR]	\$49,858	\$52,351	\$54,969	\$57,717	\$60,603	\$63,633	\$66,815	\$70,156	\$73,664	\$77,347	\$81,214
												\$85,275
	230 DAYS (7.5 HRS)	\$46,982	\$49,331	\$51,798	\$54,387	\$57,107	\$59,962	\$62,960	\$66,108	\$69,414	\$72,884	\$76,529
												\$80,355

7/1/2022 Annual District Health Insurance contribution is \$13,200 per full-time employee
 Ranges A-C, and H 11.54% increase retro back to 07/01/2022
 Ranges D-G 9.84% increase retro back to 07/01/2022

STARS Salary Schedule
2022/23

2021/22	Hourly Rate			
EFFECTIVE 03/01/22				
CERTIFICATED				
Academic Facilitator	\$ 45.47			
Coach 1	\$ 521.38	per semester		
Coach 2	\$ 1,042.76	per semester		
CLASSIFIED				
Lead Facilitator	\$ 26.85			
Enrichment Facilitator	\$ 19.96			
STAR Assistant	\$ 15.21			
STAR Student	\$ 15.00			
Minimum Wage Requirements				
Salary schedules may be revised as cola and program changes allow.				
Benefits are based on hours worked per day (prorated).				
No steps or raises are automatic, but will occur when possible.				

ESP CLASSIFIED 2022/23

Step > Range	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1																						
2																						
3																						
4																						
5																						
6																						
7	15.34	15.80	16.27	16.76	17.27	17.78	18.32	18.87	19.43	20.02	20.62	21.23	21.87									
8	15.74	16.21	16.70	17.20	17.72	18.25	18.79	19.36	19.94	20.54	21.15	21.79	22.44									
9	16.15	16.63	17.13	17.65	18.18	18.72	19.28	19.86	20.46	21.07	21.70	22.36	23.03									
10	16.56	17.05	17.56	18.09	18.63	19.19	19.77	20.36	20.96	21.57	22.18	22.80	23.43									
11	16.97	17.48	18.00	18.54	19.10	19.67	20.26	20.86	21.48	22.11	22.74	23.38	24.03									
12	17.39	17.92	18.45	19.01	19.58	20.17	20.77	21.39	22.02	22.66	23.31	23.97	24.64									
13	17.83	18.36	18.92	19.48	20.07	20.67	21.29	21.92	22.57	23.22	23.88	24.55	25.23									
14	18.28	18.82	19.39	19.97	20.57	21.19	21.82	22.46	23.11	23.76	24.42	25.09	25.77									
15	18.73	19.29	19.87	20.47	21.08	21.72	22.37	23.03	23.71	24.39	25.08	25.78	26.48									
16	19.20	19.78	20.37	20.98	21.61	22.26	22.93	23.60	24.30	24.99	25.70	26.41	27.13									
17	19.68	20.27	20.88	21.51	22.15	22.81	23.50	24.21	24.91	25.63	26.35	27.08	27.81									
18	20.17	20.78	21.40	22.04	22.70	23.39	24.09	24.80	25.53	26.26	27.00	27.74	28.49									
19	20.68	21.30	21.94	22.59	23.27	23.97	24.69	25.42	26.17	26.92	27.67	28.43	29.20									
20	21.19	21.83	22.48	23.16	23.85	24.57	25.31	26.02	26.75	27.50	28.25	29.01	29.78									
21	21.72	22.38	23.05	23.74	24.45	25.18	25.94	26.69	27.46	28.23	29.01	29.79	30.58									
22	22.27	22.93	23.62	24.33	25.06	25.81	26.59	27.38	28.18	28.97	29.78	30.59	31.41									
23	22.82	23.51	24.21	24.94	25.69	26.46	27.25	28.05	28.86	29.68	30.50	31.33	32.17									
24	23.39	24.10	24.82	25.56	26.33	27.12	27.93	28.75	29.58	30.42	31.27	32.12	32.98									
25	23.98	24.70	25.44	26.20	26.99	27.80	28.63	29.46	30.30	31.15	32.01	32.88	33.76									
26	24.58	25.32	26.07	26.86	27.66	28.49	29.35	30.21	31.08	31.96	32.84	33.73	34.63									
27	25.19	25.95	26.73	27.53	28.35	29.21	30.08	30.96	31.85	32.75	33.66	34.58	35.50									
28	25.82	26.60	27.39	28.22	29.06	29.94	30.83	31.73	32.64	33.56	34.49	35.43	36.37									
29	26.47	27.26	28.08	28.92	29.79	30.68	31.60	32.53	33.48	34.44	35.41	36.39	37.38									
30	27.13	27.94	28.78	29.65	30.53	31.45	32.39	33.34	34.31	35.29	36.28	37.28	38.29									
31	27.81	28.64	29.50	30.39	31.30	32.24	33.20	34.18	35.17	36.17	37.18	38.20	39.22									
32	28.50	29.36	30.24	31.15	32.08	33.04	34.03	35.03	36.04	37.06	38.09	39.13	40.18									
33	29.22	30.09	30.99	31.92	32.88	33.87	34.89	35.92	36.96	38.01	39.07	40.14	41.22									
34	29.95	30.84	31.77	32.72	33.70	34.72	35.76	36.81	37.88	38.96	40.05	41.15	42.26									
35	30.69	31.62	32.56	33.54	34.55	35.58	36.65	37.73	38.85	39.94	41.05	42.17	43.30									
36	31.46	32.41	33.38	34.38	35.41	36.47	37.57	38.67	39.82	40.97	42.14	43.32	44.51									
37	32.25	33.22	34.21	35.24	36.30	37.38	38.51	39.67	40.84	42.03	43.23	44.44	45.66									
38	33.05	34.05	35.07	36.12	37.20	38.32	39.47	40.64	41.84	43.05	44.27	45.50	46.74									
39	33.88	34.90	35.94	37.02	38.13	39.28	40.46	41.66	42.88	44.11	45.35	46.60	47.86									
40	34.73	35.77	36.84	37.95	39.09	40.26	41.47	42.69	43.96	45.25	46.55	47.86	49.18									
T/1/22 - Annual District Health Insurance contribution is \$13,200 per full-time employee, prorated for employees 6 hours or less																						
11.54% Increase retro back to 07/01/2022																						
1/1/21 - Any Range/Step that falls below minimum wage will be increased to the minimum wage.																						

**CORNING UNION HIGH SCHOOL DISTRICT
2022/23 ADMINISTRATIVE SALARY SCHEDULE**

	I	II	III	IV	V	VI	VII	VIII	IX-XIV	XV-XX
Director of Ed Services										
A										
210 Days	102,073	107,177	112,536	118,162	124,070	126,552	127,792	129,032	134,193	139,561
220 Days	106,933	112,279	117,893	123,788	129,977	132,577	133,876	135,175	140,582	146,205
Associate Principal II										
B										
210 Days	108,807	114,247	119,959	125,957	132,255	134,900	136,222	137,544	143,045	148,767
220 Days	113,988	119,687	125,671	131,955	138,553	141,324	142,709	144,093	149,857	155,851
Associate Principal III										
C										
210 Days	116,886	122,731	128,867	135,310	142,076	144,918	146,338	147,757	153,667	159,814
220 Days	122,454	128,576	135,005	141,755	148,843	151,820	153,308	154,795	160,987	167,426
PRINCIPAL										
D										
210 Days	120,861	126,904	133,249	139,911	146,907	149,845	151,314	152,783	158,895	165,250
220 Days	126,616	132,947	139,594	146,574	153,903	156,981	158,520	160,059	166,461	173,120

MASTERS DEGREE STIPEND - \$800.00 ANNUALLY

7/1/21 - Annual District Health Insurance contribution is \$13,200 per 1.0 FTE

9.84% increase retro back to 07/01/2022

	Hourly Rate		
CERTIFICATED			
ESL/HS Teacher	\$ 49.94		
CLASSIFIED			
Data Entry / Clerical Assist. I	\$ 17.50		
Data Entry / Clerical Assist. II	\$ 19.16		
Paraducator	\$ 19.06		
Classified positions \$1.50 increase eff 10/01/2022			
Certificated positions 9.84% Increase eff 10/01/2022			
Salary schedules may be revised as cola and program changes allow.			
Benefits are based on hours worked per day (prorated).			
No steps or raises are automatic, but will occur when possible.			

Production Report

Corning Union High School District

Report Date: From 9/1/2022 To 9/30/2022

Site Name	Production (kWh)	Expected (kWh)	% of Expected
Centennial High School	3,092	3,941	78.5 %
Corning Union High School	38,818	33,263	116.7 %
Customer Total	41,910	37,204	112.6 %

Can You Survive Hair- Raising Mt. Adventures? by: Matt Doeden	Non-Fiction	Could you survive being lost in the mountains? Imagine facing down a grizzly bear in the Alaskan wilderness, a mountain lion in the Sierra Madres of Mexico, or a gorilla in Africa's Virunga Mountains. How far would you be willing to go to save your own life? Would it work? Flip through these pages to find out!
Inaugural Ballers by: Andrew Marranis	Non-Fiction	the inspirational true story of the birth of women's Olympic basketball at the 1976 Summer Games and the ragtag team that put United States women's basketball on the map"-
It's My Whole Life: Charlotte Salomon, An artist in hiding during the Holocaust by: Susan Wider	Non-Fiction	A gripping middle grade biography of Charlotte Salomon, and an ode to how art can capture both life's everyday beauty and its monumental horrors. Charlotte Salomon was a German-Jewish artist born in Berlin. She is remembered for her autobiographical series of paintings, Life? or Theater?, which consists of 769 individual works painted between 1940 and 1942 while she was in hiding from the Nazis in the south of France, and which has been called a painted parallel to Anne Frank's The Diary of a Young Girl and an early graphic novel. In 1943, she entrusted her collection of paintings to a friend. In October of that year, she was captured and deported to Auschwitz, where she and her unborn child were gassed to death upon arrival. It's My Whole Life covers Charlotte's remarkable life from her childhood and art school days to her time as a refugee in Nazi-occupied France, where she created the largest single work of art created by a Jew during the Holocaust.
Ride On by: Faith Erin Hicks	GN	Victoria has always loved horses. But riding in competitions is high stakes, high stress, and shockingly expensive. And even though Victoria's best friend Taylor loves competing, Victoria has lost her taste for it. After a heartbreaking flight with Taylor, Victoria needs a new start--at a new stables. A place where she doesn't have to worry about anything other than riding. No competition, no drama, no friends. Just horses. Edgewood Stables seems ideal. There are plenty of horses to ride, and Victoria is perfectly happy giving the other riders the cold shoulder. But can she truly be happy with no friends
Into the Sunshine by: Kate A Boorman	F	Four girls from a delunct thrill-seeking group descend into a dangerous underground cave system in search of a subterranean lake, known as the Sublime, that local legends claim has the power to change things for those who can confront their deepest fears

A Girl's Guide to Love & Magic by: Debbie Rigaud	F	Fifteen-year-old Haitian American Cicely is excited to celebrate the West Indian Day Parade with her aunt, and voodoo dabbler, Mimose, but when Mimose's dabbling goes awry and she becomes possessed by a spirit, Cicely, Renee, and Kwame, her crush, must find a way to set things right.
Eight Wheel Wonder by: Jake Maddox	F	Thirteen-year-old Kadijah Carrie is obsessed with roller skating and really wants to compete in a local speed skating tournament--if she can obtain the equipment and actually learn to skate in time
The Drowned Woods by:	F	Mer, the last living water diviner in the isles of Wales, seeks revenge against the prince who used her powers for his own evil ends
Coming Up Cuban by: Sonia Manzano	F	Examines the impact of the 1959 Cuban Revolution on four children from very different walks of life. In the wake of a new regime in Cuba, Ana, Miguel, Zulema, and Juan learn to find a place for themselves in a world forever changed. In a tumultuous moment of history, we see the lasting effects of a revolution in Havana, the countryside, Miami, and New York. Their separate narratives build, overlap, and entwine to create one inspiring story--an adventure that spans towns, cities, nations, and worlds. Through these stories, we are reminded that regardless of any tumultuous times, we are all forever connected in our humanity
Dinged by: Tommy Greenwald	F	Fourteen-year-old star freshman quarterback Caleb Springer watches his father deteriorate from injuries he suffered playing the very same sport, forcing Caleb to consider whether playing football, the sport of his dreams, is worth risking irreparable physical harm.
The Dragon's Promise by: Elizabeth Lim	F	Princess Shiori made a deathbed promise to return the dragon's pearl to its rightful owner, but keeping that promise is more dangerous than she ever imagined. She must journey to the kingdom of dragons, navigate political intrigue among humans and dragons alike, fend off thieves who covet the pearl for themselves and will go to any lengths to get it, all while cultivating the appearance of a perfect princess to dissuade those who would see her burned at the stake for the magic that runs in her blood

		<p>Princess Shiori made a deathbed promise to return the dragon's pearl to its rightful owner, but keeping that promise is more dangerous than she ever imagined. She must journey to the kingdom of dragons, navigate political intrigue among humans and dragons alike, fend off thieves who covet the pearl for themselves and will go to any lengths to get it, all while cultivating the appearance of a perfect princess to dissuade those who would see her burned at the stake for the magic that runs in her blood</p>
Made It All Up by: Margot Harrison	F	As high school junior Michie plans for her future and explores a new relationship, she tries to reconcile with some uncomfortable truths about her life which becomes more complicated when she is contacted by her estranged mother.
Love Times Infinity by : Lane Clarke	F	Marlene loves three things: books, her cool Tia Ruby and hanging out with her best friend Camila. But according to her mother, Paola, the only thing she needs to focus on is school and "growing up." "That means straightening her hair every weekend so she could have "presentable", "good hair".
Frizzy by: Claribel A Ortega	GN	

2022-23 LCFF Budget Overview for Parents Data Input Sheet

Local Educational Agency (LEA) Name:	Coming Union High School Dist
CDS Code:	52-71506-0000000
LEA Contact Information:	Name: Jared Caylor Position: Superintendent Email: jcaylor@cominghs.org Phone: 530-824-8000
Coming School Year:	2022-23
Current School Year:	2021-22

*NOTE: The "High Needs Students" referred to in the tables below are Unduplicated Students for LCFF funding purposes.

Projected General Fund Revenue for the 2022-23 School Year	Amount
Total LCFF Funds	\$13,829,522
LCFF Supplemental & Concentration Grants	\$2,866,320
All Other State Funds	\$1,511,431
All Local Funds	\$889,055
All federal funds	\$2,206,389
Total Projected Revenue	\$18,436,397

Total Budgeted Expenditures for the 2022-23 School Year	Amount
Total Budgeted General Fund Expenditures	\$18,529,272
Total Budgeted Expenditures in the LCAP	\$9,006,530
Total Budgeted Expenditures for High Needs Students in the LCAP	\$333,9078
Expenditures not in the LCAP	\$9,522,742

Expenditures for High Needs Students in the 2021-22 School Year	Amount
Total Budgeted Expenditures for High Needs Students in the LCAP	\$3,051,771
Actual Expenditures for High Needs Students in LCAP	\$2,892,568

Funds for High Needs Students	Amount
2022-23 Difference in Projected Funds and Budgeted Expenditures	\$472,758
2021-22 Difference in Budgeted and Actual Expenditures	\$-159,203

Required Prompts(s)	Response(s)
Briefly describe any of the General Fund Budget Expenditures for the school year not included in the Local Control and Accountability Plan (LCAP).	Expenditures not included in the LCAP include but are not limited to maintenance, transportation, general education teacher and classroom expenses, special education programs, cleaning and sanitation, utilities, audits, and administration expenditures.
The total actual expenditures for actions and services to increase or improve services for high needs students in 2021-22 is less than the total budgeted	Less was spent than expected due to supply chain constraints and staffing shortages.

expenditures for those planned actions and services. Briefly describe how this difference impacted the actions and services and the overall increased or improved services for high needs students in 2021-22.

LCFF Budget Overview for Parents

Local Educational Agency (LEA) Name: Corning Union High School Dist

CDS Code: 52-71506-0000000

School Year: 2022-23

LEA contact information:

Jared Caylor

Superintendent

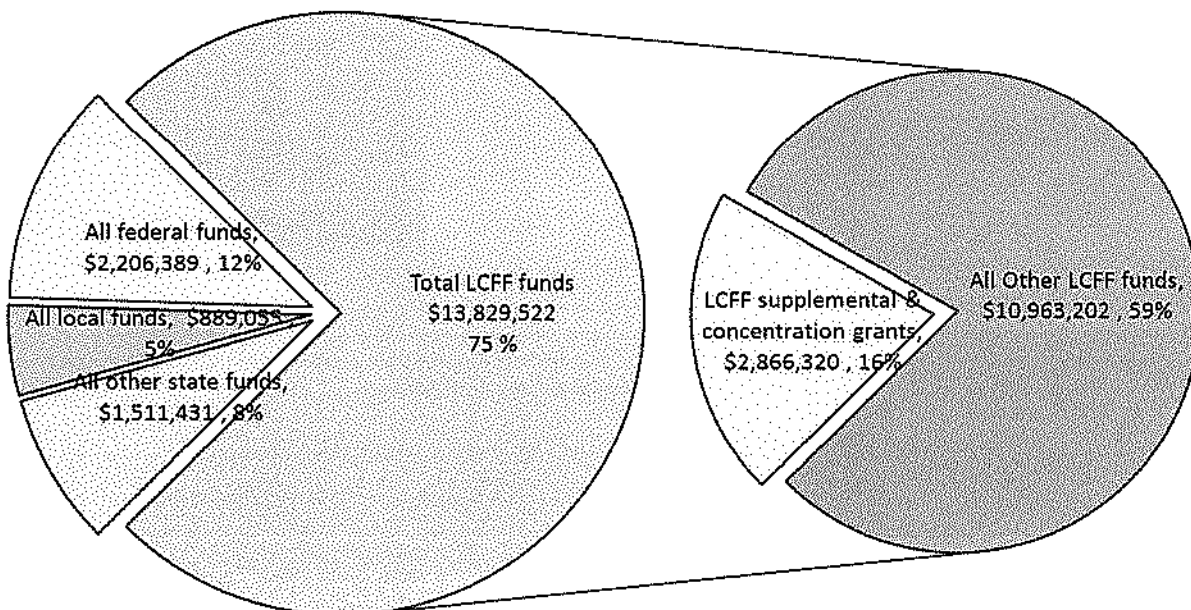
jcaylor@corninghs.org

530-824-8000

School districts receive funding from different sources: state funds under the Local Control Funding Formula (LCFF), other state funds, local funds, and federal funds. LCFF funds include a base level of funding for all LEAs and extra funding - called "supplemental and concentration" grants - to LEAs based on the enrollment of high needs students (foster youth, English learners, and low-income students).

Budget Overview for the 2022-23 School Year

Projected Revenue by Fund Source



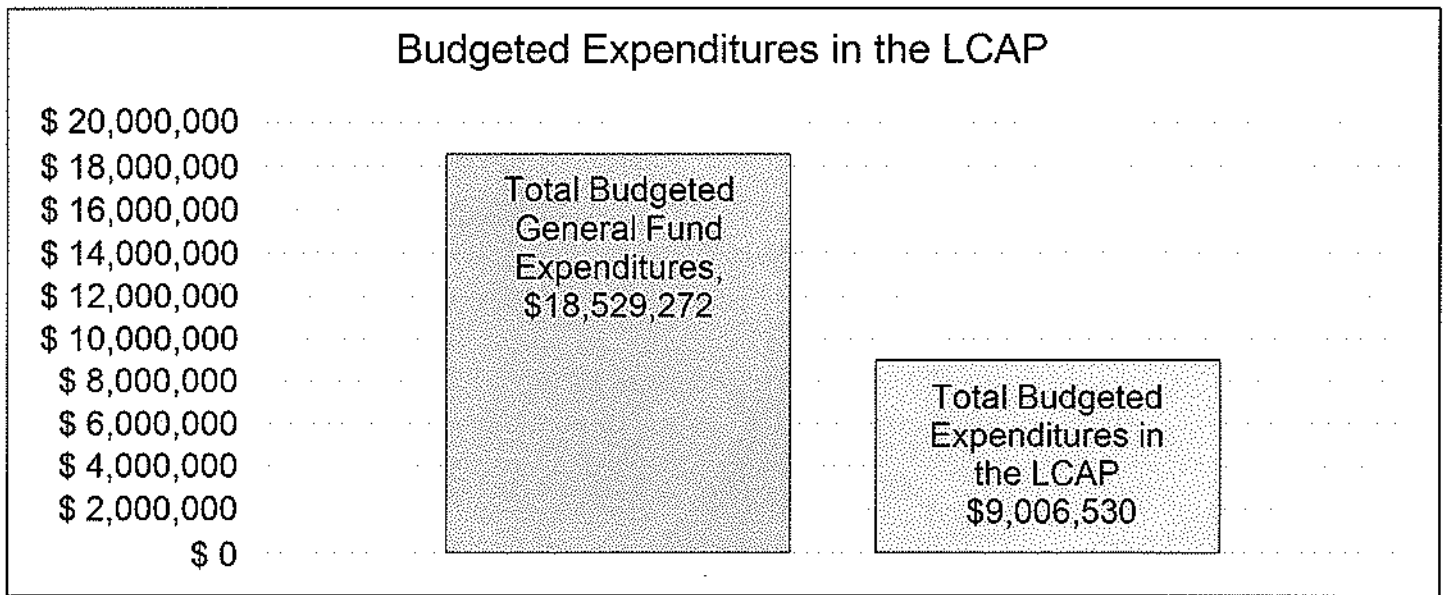
This chart shows the total general purpose revenue Corning Union High School Dist expects to receive in the coming year from all sources.

The text description for the above chart is as follows: The total revenue projected for Corning Union High School Dist is \$18,436,397, of which \$13,829,522 is Local Control Funding Formula (LCFF), \$1,511,431 is other state funds, \$889,055 is local funds, and \$2,206,389 is federal funds. Of the \$13,829,522 in

LCFF Funds, \$2,866,320 is generated based on the enrollment of high needs students (foster youth, English learner, and low-income students).

LCFF Budget Overview for Parents

The LCFF gives school districts more flexibility in deciding how to use state funds. In exchange, school districts must work with parents, educators, students, and the community to develop a Local Control and Accountability Plan (LCAP) that shows how they will use these funds to serve students.



This chart provides a quick summary of how much Corning Union High School Dist plans to spend for 2022-23. It shows how much of the total is tied to planned actions and services in the LCAP.

The text description of the above chart is as follows: Corning Union High School Dist plans to spend \$18,529,272 for the 2022-23 school year. Of that amount, \$9,006,530 is tied to actions/services in the LCAP and \$9,522,742 is not included in the LCAP. The budgeted expenditures that are not included in the LCAP will be used for the following:

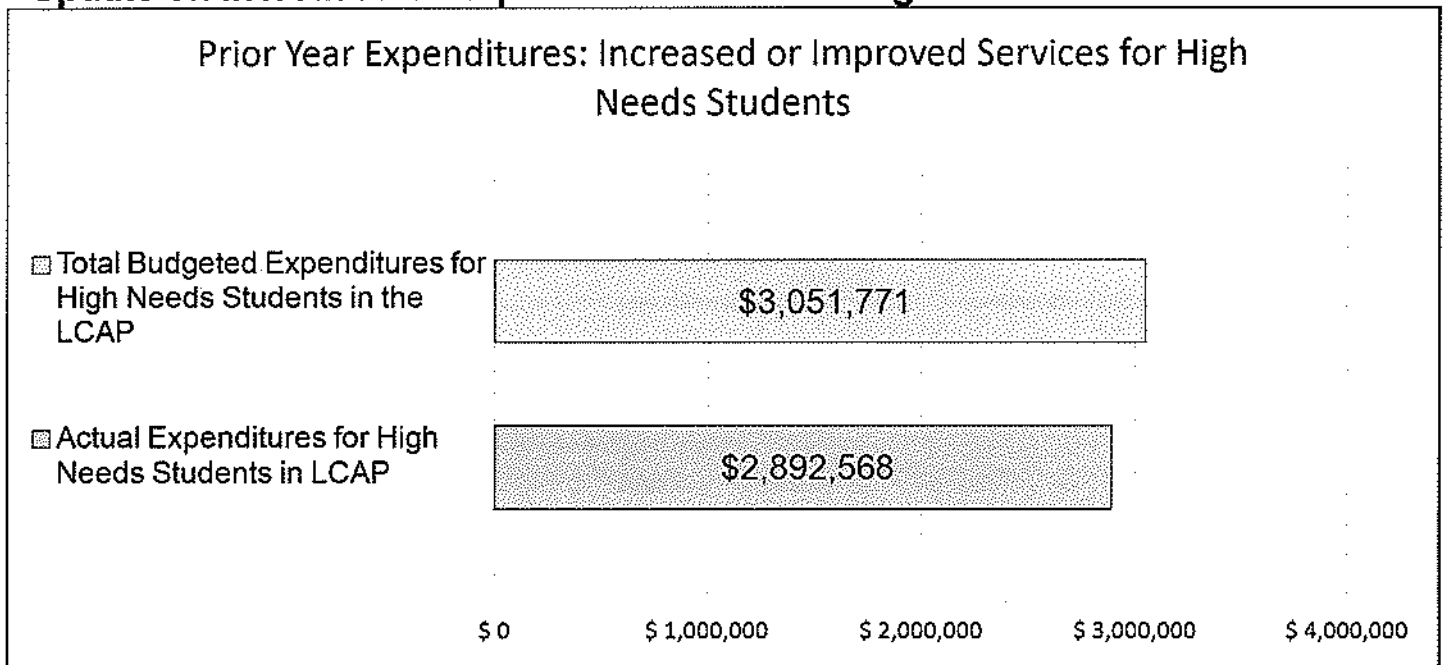
Expenditures not included in the LCAP include but are not limited to maintenance, transportation, general education teacher and classroom expenses, special education programs, cleaning and sanitation, utilities, audits, and administration expenditures.

Increased or Improved Services for High Needs Students in the LCAP for the 2022-23 School Year

In 2022-23, Corning Union High School Dist is projecting it will receive \$2,866,320 based on the enrollment of foster youth, English learner, and low-income students. Corning Union High School Dist must describe how it intends to increase or improve services for high needs students in the LCAP. Corning Union High School Dist plans to spend \$333,907.8 towards meeting this requirement, as described in the LCAP.

LCFF Budget Overview for Parents

Update on Increased or Improved Services for High Needs Students in 2021-22



This chart compares what Corning Union High School Dist budgeted last year in the LCAP for actions and services that contribute to increasing or improving services for high needs students with what Corning Union High School Dist estimates it has spent on actions and services that contribute to increasing or improving services for high needs students in the current year.

The text description of the above chart is as follows: In 2021-22, Corning Union High School Dist's LCAP budgeted \$3,051,771 for planned actions to increase or improve services for high needs students. Corning Union High School Dist actually spent \$2,892,568 for actions to increase or improve services for high needs students in 2021-22.

The difference between the budgeted and actual expenditures of \$-159,203 had the following impact on Corning Union High School Dist's ability to increase or improve services for high needs students:

Less was spent than expected due to supply chain constraints and staffing shortages.

**EMPLOYMENT AGREEMENT
BETWEEN THE
CORNING UNION HIGH SCHOOL DISTRICT GOVERNING BOARD
AND
SUPERINTENDENT JARED CAYLOR**

This Agreement is made this 20th day of October, 2022, by and between the Governing Board of Corning Union High School District ("Board", "Governing Board", or "District") and Jared Caylor ("Superintendent"), hereinafter together referred to as "the Parties." The Parties, for the consideration specified in this Agreement, agree as follows:

I. TERM

The Governing Board hereby employs Superintendent for a term of four years, commencing July 1, 2022 and terminating on June 30, 2026, subject to the terms and conditions set forth in this Agreement. The District and Superintendent agree the existing employment agreement entered into on November 19, 2020 between the Parties hereto is cancelled and terminated effective June 30, 2022.

II. SUPERINTENDENT AND BOARD RESPONSIBILITIES

- A. Superintendent shall serve as Chief Executive Officer and Secretary of the Governing Board pursuant to Education Code section 35031. The Superintendent shall have primary responsibility for execution of Board policy and responsibility for the duties prescribed by Education Code section 35035. The Superintendent shall perform the duties of District Superintendent as prescribed by the current federal and California laws and regulations, Board Policy, and District Regulations, and shall carry out the directions and policies of the Governing Board.
- B. Superintendent shall have all the powers and duties delegated to Superintendent by the Board and shall execute all powers and duties in accordance with Board policies and District regulations, and federal and California laws and regulations, including the rules and regulations of the State Board of Education.
- C. Superintendent shall be responsible for organizing, reorganizing, and arranging the staff of the District and making recommendations to the Board regarding all personnel matters, including selection, assignment and transfer, and dismissal of employees.
- D. The Board, individually and collectively, will promptly refer all criticisms, complaints and suggestions brought to the Board's attention to the Superintendent for appropriate consideration and/or action.
- E. The Board and Superintendent shall annually discuss Superintendent-Board relationships. The Parties shall meet to establish District goals and objectives for the ensuing school year. As provided for in Section X of this Agreement, the Board

shall annually review the performance of the Superintendent as it relates to the goals mutually determined by the Superintendent and the Board.

III. SALARY

A. Annual Salary. The annual salary shall be payable in twelve (12) equal monthly payments. When only a portion of any year or month is served, the Superintendent's salary shall be prorated to reflect such service. For each year of this Agreement, commencing with the 2023-2024 school year, the annual salary shall be adjusted as follows, based on a 2022-23 annual base salary of \$171,474:

1. The annual base salary shall be increased by the current year's funded Cost of Living Adjustment (COLA) approved by the State of California in its annual Public Education budget, retroactive to July 1 of the current year. This adjustment shall be made by operation of contract and confirming correspondence between the Superintendent and the Board President typically no later than September 30 of each year.

In no case shall the application of the above-referenced term result in a reduction of the Superintendent's salary from that which he received in the previous year.

The above salary terms take into consideration the concept of "step and column" salary increases and the commitment of the Board to maintain competitive salaries.

2. The Governing Board reserves the right to increase the Superintendent's salary, with mutual consent of the Superintendent and ratification by the Governing Board. It is further provided, however, that by so doing, it shall not be considered that a new contract has been entered into or that the termination date of the existing contract has been extended.

IV. HEALTH, WELFARE AND LEAVE BENEFITS

- A. Management Employee's Health and Welfare Benefits. Superintendent shall receive all health and welfare benefits of employment enjoyed by other certificated administrators /management employees of the District.
- B. Sick Leave. Superintendent shall be entitled to twelve (12) working days of sick leave each contract year which may be accumulated from year to year in accordance with relevant statutes set forth in the California Education Code.

V. DUTY STATUS

- A. Regular Service. Superintendent shall be required to render 220 days (which shall not include holidays) of full and regular service to the District during each annual period covered by this Agreement.
- B. Independent Contractor Activities. Superintendent may undertake consultative work, speaking engagements, writing, lecturing or other professional duties and obligations, with or without compensation, provided such activities do not interfere with or conflict with the Superintendent's performance of his duties under this Agreement. All such service or engagements shall occur on Superintendent's own time and shall not conflict with any duties or obligations to Corning Union High School District. Superintendent acknowledges that the demands upon the Superintendent's time may limit such outside employment. On all outside employment or activities, Superintendent shall be an independent contractor and not an employee of the District. Nothing herein shall prevent the Superintendent from identifying himself as the Superintendent of Corning Union High School District.

VI. TRAVEL AND REIMBURSEMENT

- A. Vehicle Allowance. Superintendent shall be on call to perform his duties twenty-four (24) hours a day and is expected to have a vehicle available at all times to perform his duties including attendance at necessary evening and weekend meetings. Accordingly, District shall pay Superintendent Three Hundred Dollars (\$300) per month to assist in defraying the cost to insure, maintain and pay all operating costs and expenses of his automobile. Any expenses in excess of this amount shall be the responsibility of the Superintendent.
- B. Expense Reimbursement. District shall reimburse the Superintendent for reasonable, actual and necessary expenses (e.g. meals, registration fees, travel) for attendance at meetings and workshops, school related activities, and other functions which directly contribute to the addressing of the District's mission and goals.
- C. Data/Cell Phone. With the understanding the Superintendent is expected to be available 24/7 by email and phone, the District shall provide a monthly payment of Seventy (\$70) to help offset such expenses.

VII. PROFESSIONAL GROWTH TRAINING AND RECRUITMENT ACTIVITIES

The Parties agree that the leadership of the Superintendent is necessary to meet the educational goals of the District, which will require continuing professional growth of the Superintendent and the Superintendent's time devoted to recruitment and training. Accordingly, the District agrees to pay the following costs:

- A. Membership and Dues. The District shall pay the annual dues for Superintendent in two (2) professional organizations selected by the Superintendent. The District shall pay the fees associated with receiving the professional development support of an executive coach, which may be approved by the Governing Board in the annual budget.
- B. Recruitment and Training. In order to maintain and improve upon the educational goals established by the District, Superintendent may from time to time be called upon to recruit certificated and other staff and to attend training sessions which may or may not include other staff. The Superintendent, in accordance with Board Policy, shall be reimbursed, or advanced costs as the case may be, in accordance with Board Policy procedures. Costs shall be reasonably incurred in connection with such activities.

VIII. SUPERINTENDENT RETENTION INCENTIVE

The Parties agree that continuity in leadership, stability in administration, and a clear vision for the District are each paramount to the effective education of students in the District. The Parties further recognize that the direct costs of searching for a new superintendent and indirect costs in lack of continuity and stability justify employment incentives for the Superintendent. Accordingly, the Parties agree as follows:

- A. Tax Sheltered Annuity Contribution. The District agrees to pay \$500 on a monthly basis, to a tax-sheltered annuity of the Superintendent's choice.
- B. Masters Stipend. In recognition of an earned applicable Master's Degree, the District agrees to pay the Superintendent \$3,600 annually.

IX. MEDICAL EXAMS

Upon request of the Governing Board, and if permitted by law, a written notification of good health regarding the Superintendent's physical ability to perform his duties shall be sent by the Superintendent's physician to the President of the Governing Board. Superintendent shall consent to the disclosure of information consistent with this paragraph, and agrees to execute all necessary releases of information relative and necessary to perform the duties of his office. The District shall pay for the all costs related to the comprehensive physical examination and any services performed pursuant to this section that may be incurred by Superintendent and that are not covered by the District-provided health coverage plan.

X. EVALUATION

- A. The Board will provide a formal evaluation of the Superintendent's performance at least once annually, no later than November 1st of each year. Such evaluation shall be for the prior 12-months. The Superintendent shall provide written notice to the Board each year regarding the formal evaluation process and its timeline. The

Governing Board shall devote a portion of at least one meeting annually for discussion and evaluation of the performance and working relationship between the Superintendent and the Governing Board. The Superintendent will be responsible for calendaring these evaluation sessions with the Board.

- B. The Board and the Superintendent shall annually develop and agree upon performance goals and objectives that shall serve as the basis for the annual evaluation. Such goals and objectives shall be established no later than the end of March for the calendar year. Evaluation criteria shall be provided by the Board and shall be directly related to the Board-adopted superintendent's job description, the position's general scope of responsibilities, and any professional growth needs identified by the Board. The Superintendent shall provide a report to the Board regarding his progress on meeting established goals by the end of June and a final report in October.
- C. The Board President or his/her appointee shall have the responsibility of summarizing the Board's evaluation in writing and providing a copy thereof to the Superintendent. A second copy of the evaluation shall be placed in the Superintendent's personnel file. The Superintendent may provide written comments regarding the evaluation and if so, they shall be filed with the evaluation in a sealed envelope in the Superintendent's personnel file and marked "Confidential: To be Opened by Authorized Personnel Only."
- D. The failure to provide the Superintendent an annual evaluation prior to November 1st of each year shall thereby deem the performance of the Superintendent as satisfactory. Failure by the Governing Board to participate or to comply with the evaluation process shall not be a material breach of this Agreement. The failure of the Superintendent to provide the above-described progress reports in June and/or in October shall relieve the Board of its obligation to do an annual evaluation and there shall be no conclusion deemed from such as to the performance of the Superintendent.
- E. In the event the Governing Board determines the performance of the Superintendent to be satisfactory, the Governing Board shall so state in writing. An evaluation shall be deemed to be "satisfactory" if a majority of Governing Board members approve the satisfactory performance.
- F. If areas of concern are noted by the Governing Board in the evaluation, and in the event the Governing Board determines the performance of the Superintendent is less than satisfactory, the Governing Board shall describe, in writing, the unsatisfactory performance, including specific instances where appropriate. A proposed plan for improvement shall be provided to the Superintendent with the completed formal annual evaluation document.
- G. The Governing Board shall meet and consult with the Superintendent regarding the proposed plan prior to finalizing it.

- H. In addition to the formal annual evaluation process, the Board may evaluate and discuss the performance of the Superintendent at any time during the term of this Agreement. If, as part of such an evaluation, the Board determines that the Superintendent's performance is less than satisfactory, it shall comply with Subsections C and F of this Section.
- I. Any evaluation by the Board of the Superintendent's performance shall be conducted in closed session in accordance with the Brown Act.

XI. TERMINATION OF EMPLOYMENT CONTRACT

- A. Credential. This Agreement may be terminated for Superintendent's failure to maintain a valid California Administrative Credential.
- B. Mutual Agreement. This Agreement may be terminated by mutual consent of the Parties hereto, provided, however, that the party seeking termination shall provide no less than sixty (60) days' written notice to the other party.
- C. Disability or Incapacity. If the Superintendent is unable to perform the essential functions of his position, with reasonable accommodation as a result of a physical or mental disability, this Agreement may be immediately terminated by the Board upon written notice to the Superintendent. To assist the Board in making such a determination, the Board shall have the right to consult with medical healthcare professionals in assessing the disability of the Superintendent. The Superintendent agrees to fully cooperate and to execute medical waivers as necessary to facilitate the assessment process including undergoing such examinations as may be necessary to determine such disability or incapacity.
- D. Retirement or Death of Superintendent. This Agreement is automatically terminated upon the retirement or death of the Superintendent.
- E. Termination for Cause. The Superintendent may be terminated by the Board at any time for cause. The term "for cause" shall be limited to mean immoral conduct, theft, fraud, embezzlement, or other conduct constituting moral turpitude; breach of contract; any ground enumerated in the Education Code; or the Superintendent's failure to perform his responsibilities as set forth in this Agreement. The Board shall not terminate this Agreement pursuant to this paragraph until a written statement of the grounds for termination has first been served upon the Superintendent. The Superintendent shall then be entitled to a conference with the Board at which time the Superintendent, and his representative, if one is selected by the Superintendent, shall be given a reasonable opportunity to address the Board regarding the proposed cause for termination. This conference with the Board shall be the Superintendent's exclusive right to any hearing otherwise required by law.

In the event Superintendent's employment is terminated for cause, no further

payment shall be made to Superintendent under this Agreement which shall be deemed terminated.

F. Early Termination.

1. The Board may, at any time and without cause or a hearing, terminate this Agreement. In consideration for exercise of this right, the District shall pay to Superintendent for the remainder of the unexpired term of this Agreement, or twelve (12) months, whichever is less, a sum equal to the salary in effect at the time of such exercise. The Superintendent may elect to take the lump sum payment or monthly installments, which election shall be made in writing within ten (10) business days of such termination. Otherwise, the payment shall be a lump sum payment. The term "salary" shall mean a salary as defined in Section III. The District makes no representation as to the application of STRS service credit and/or creditable compensation related to payment under this section.
2. In addition to Section XI.F.1, and pursuant and subject to Government Code section 53261 in effect at the time of this Agreement, District agrees to provide a non-cash health benefit, equal to the benefit given to certificated management employees at the time, which shall be continued for the same duration of time as payment is made under Section XI.F.1 or until the Superintendent finds other employment which provides health benefits, whichever occurs first. If the Superintendent elects a lump sum payment, no such health benefits shall be provided except as otherwise may be required under state or federal law independent of this Agreement and Government Code section 53261.
3. The Parties agree that damages to the Superintendent which may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the Parties agree that the damage payment made pursuant to this early termination clause constitutes reasonable liquidated damages for the Superintendent, fully compensates the Superintendent for all tort, contract and other damages, and does not result in a penalty. The Parties agree that the District's completion of its obligations under this provision constitutes the Superintendent's sole remedy to the fullest extent provided by law. The Parties agree that this provision is intended to meet the requirements governing cash settlements as set forth in Government Code section 53260 et seq.

G. Nonrenewal. The Governing Board may elect not to renew this Agreement for any reason and shall provide Superintendent with written notice of this fact no later than forty-five (45) days prior to the expiration of this Agreement, in accordance with Education Code section 35031. Superintendent shall inform the Governing Board of this notice requirement, in writing, no later than March 1,

2026. Superintendent agrees that failure to provide the Governing Board with such written notice shall conclusively constitute a material breach of this Agreement. Notwithstanding any contrary term contained in this Agreement, the Governing Board may, upon majority vote, immediately terminate this Agreement based on Superintendent's failure to provide the written notification and Superintendent shall not be entitled to any further payment or benefits under this Agreement.

- H. District Rights. Upon termination of this Agreement for any reason other than Section XI.E (Termination for Cause), the Superintendent may elect at his discretion to retire from the District through the State Teacher's Retirement System ("STRS") and the District shall provide health benefit coverage at the level and on the same conditions and terms as is made available to then current management employees, if he meets the qualifications then in effect. The Superintendent, by way of signature on this Agreement, understands and agrees that in consideration for the provisions of Section III.F.1 above that provides for a possible 12 months of severance pay, he shall have no option to be reassigned to any other position in the District and all employment rights shall terminate by Board Action on Section III.F.1 above.
- I. Seeking Other Employment. Should the Superintendent seek other employment during the term of this Agreement, or any extension thereof, Superintendent shall notify the Board of his intentions to seek other employment no later than the date an appointment for an oral interview is set. Failure to provide the Board with such notice shall constitute a material breach of this Agreement. If at any time the Superintendent fails to perform his duties and obligations to District to the satisfaction of the majority of the Board during Superintendent's search for other employment, such failure shall constitute a material breach of this Agreement, and the Board may, upon majority vote, exercise any remedy provided for by law including, but not limited to, modification or termination for cause of this Agreement. In consideration for this Agreement, Superintendent hereby agrees to withdraw any pending written applications or appointments for oral interviews and shall not consider any other employment considered or entertained prior to the time of execution of this Agreement.
- J. Required Provisions. This Agreement is subject to the provisions of Government Code sections 53243-53243.4 and 53260(b). If this Agreement is terminated, Superintendent shall reimburse District in full for any cash settlement related to the termination if the Superintendent is convicted of a crime involving an abuse of his office or position. If the Superintendent is placed on paid leave pending an investigation and is convicted of a crime involving an abuse of his office or position, the Superintendent shall fully reimburse the District for any salary and health and welfare benefits paid to or for him during the leave period. If the District provides funds for the legal criminal defense of the Superintendent and the Superintendent is convicted of a crime involving an abuse of his office or position, the Superintendent shall fully reimburse the District for all funds paid

for the Superintendent's criminal defense. For purposes of this paragraph, "abuse of office or position" is as defined in Government Code Section 53243.4. If Superintendent has engaged in fraud, misappropriation of funds, or other illegal fiscal practices, then the Board shall immediately terminate the Superintendent upon written notice (to be subsequently confirmed by independent audit), and if so confirmed then the Superintendent shall not be entitled to any compensation of any nature.

XII. GENERAL PROVISIONS

- A. Governing Law. This Agreement, and the rights and obligations of the Parties, shall be governed by and construed in accordance with the laws of the State of California. This Agreement is subject to all applicable federal and state laws and regulations and to the lawful policies, rules and regulations of the District. Those laws, rules, and regulations are hereby made a part of the terms and conditions of this Agreement as though fully set forth in it. Notwithstanding, and to the extent the law will permit, the specific provisions of this Agreement shall prevail over any and all other laws, policies, rules, and regulations. Venue shall be in the Superior Court of the State of California in and for the County of Humboldt, and no other place.
- B. Entire Agreement. This Agreement contains the entire agreement and understanding between the Parties. It supersedes and replaces any prior agreement between the Parties. Furthermore, there are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
- C. Amendment. This Agreement may be amended at any time during the term of the Agreement. However, such amendment shall be in writing and is only effective with the mutual consent of the Superintendent and ratification by the Governing Board.
- D. Severability. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.
- E. Construction. This Agreement will be liberally construed to effectuate the intention of the Parties with respect to the transaction described herein. In determining the meaning of, or resolving any ambiguity with respect to, any word, phrase or provision of this Agreement, it is understood and agreed that the Parties have participated equally or have had equal opportunity to participate in the drafting hereof and no such contract term shall be construed or resolved against either party based on any rule of construction.
- F. Delivery of Notices. All notices permitted or required under this Agreement may be given personally or by U.S. Certified Mail addressed to Superintendent at the

current address on file with personnel. Such notices shall be deemed received when personally delivered or when mail certification is signed.

- G. Headings. The headings of sections of this Agreement have been inserted for convenience of reference only and shall not affect the interpretation of any of the provisions of this Agreement.
- H. Attorney's Fees. In the event of any action or proceeding to enforce or construe any of the provisions of this Agreement, the parties shall be responsible for their own attorney's fees and costs regardless of the outcome of the action or proceeding.

Dated: _____
William Mache, President, Governing Board

Dated: _____
Jared Caylor

Ratified this 20 day of October, 2022, in Corning, California, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Clerk, Governing Board

**California Schools Healthy Air, Plumbing, and Efficiency Program
Governing Body Resolution**

RESOLUTION NO. 451

Resolution of

Corning Union High School District

Name of Local Educational Agency (the LEA)

WHEREAS, the California Energy Commission's California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to fund the assessment, maintenance, and repair of ventilation systems, installation of carbon dioxide monitors, and replacement of noncompliant plumbing fixtures and appliances;

NOW THEREFORE, BE IT RESOLVED, that Corning Union High School District Board of Trustees
Governing Body (the Governing Body)

authorizes the LEA to apply for a grant from the California Energy Commission to implement a CalSHAPE Program project.

BE IT ALSO RESOLVED, that in compliance with the California Environmental Quality Act (CEQA), the Governing Body finds that the activity funded by the grant is (Please select one)

☒ not a project because the work is maintenance in nature and will be performed on current
and existing equipment in the District.

OR

☐ a project that is exempt under _____ because

OR

☐ a project and _____
_____ document was prepared.

BE IT ALSO RESOLVED, that if recommended for funding by the California Energy Commission, the Governing Body authorizes the LEA to accept a grant up to
\$ 213,618.00 and accept all grant agreement terms and conditions.

Grant Amount Requested

BE IT FURTHER RESOLVED, that Jared Caylor,
Name of Designated LEA Official or Staff

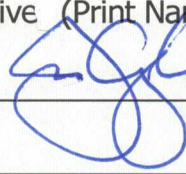
Diana Davisson, and Brandon Lengtat,
Name of Designated LEA Official or Staff *Name of Designated LEA Official or Staff*

are hereby authorized and empowered to execute in the name of the LEA all necessary documents to implement and carry out the purpose of this resolution, and to undertake all actions necessary to undertake and complete the energy efficiency projects.

Passed, Approved and Adopted this 20 day of October, 2022.
Month *Year*

Governing Body Representative (Print Name):

Jared Caylor





October 10th, 2022

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

Re: CalSHAPE Estimate for:
Corning Union High School
Richard Crane Elementary School
John Reed Elementary School

Dear Mr. Caylor,

IES is pleased to have this opportunity to submit the following CalSHAPE estimate for HVAC systems that serves the facilities outline above.

IES has collected information known to date of these systems and will complete a full assessment upon approval of the program. We propose the following estimate to enable the District to participate in the CalSHAPE program that will support maintenance, improve filtering, CO2 monitoring, and ultimately reduce breakdown occurrences and to extend their operating life expectancy.

IES services are designed to assure you that the air conditioning system will be maintained on a scheduled basis and supported by our **24 Hour Emergency Service**, when required. Labor for repairs and services not included will be invoiced at our prevailing rate (\$165/hour) for contract customers.

Scope begins on the following page:

"Offering our Customers Facility Solutions"

Corporate Office: 1512 Silica Avenue • Sacramento, CA 95815 • (916) 988-8808 Fax (916) 348-3020
Santa Rosa: 1604 Airport Boulevard • Santa Rosa, CA 95403 • (707) 571-7480 Fax (707) 571-7483
www.ies-hvac.com License #646794

IES RESPONSIBILITIES AND SCOPE OF WORK:

IES will provide a Facility Solutions Agreement meeting criteria outlined in the CalSHAPE program for implementation within the District. The intent is to identify opportunities enhancing indoor air quality, upgrading HVAC equipment and controls, and provided critical maintenance work needed for school facilities and related systems.

Scope of Services:

- IES will conduct a site audit and preliminary scope of work to improve HVAC systems within the District. The District is responsible for reasonable access to facilities and equipment as needed.
- IES will conduct the site audit to all eligible District Facilities to complete an audit and gather data necessary for completion of the HVAC assessment report and identification of measures.
- IES will gather additional site, equipment, and utility data as needed for the purposes of proposing, developing, and implementing HVAC retrofits and improvements for a successful program.
- IES will assist the District with registering and submission of CalSHAPE / AB-841 and relevant funding to improve the energy efficiency and performance of school ventilation systems and support the safety of schools through the HVAC Assessment and Maintenance Pathway.
- All HVAC work performed will be in accordance to the final approved program guidelines of the California Energy Commission (CEC) CalSHAPE program.
- IES will provide a Qualified Technician to review control sequences to verify systems will maintain intended ventilation, temperature, and humidity conditions during school operation as per guidelines.
- HVAC enhancements, ventilations, and controls selected and installed will be industry standard and fully operable by the District.
- IES will provide a copy of the CalSHAPE program documents submitted to the CEC inclusive of outlining scope of work, location, tasking, costs, and approximate installation schedules and relevant information regarding the program.

DISTRICT RESPONSIBILITIES:

The District agrees to cooperate and allow operational personnel to be available during reasonable business hours for meetings, data requests, and review of material as needed. Additionally, the District will provide copies or files of requested information necessary for development of the program or as needed for submission to the CEC. This includes but is not limited to: Utility data, site maps, equipment details and as-builts, and general operational and use data.

The District understands and acknowledges that IES will incur considerable evaluation and development expenses in order to offer a full turn-key solution including coordination with the CEC for funding. As such, IES fees outlined below will be applied to the approved project as allowable by program guidelines. If the District declines proceeding with the program/project, fees will apply towards costs incurred developing a proposal and will not be refunded.

ASSUMPTIONS and CLARIFICATIONS:

This estimate and proposal is to be incorporated into the contract. Any terms and conditions stated herein supersede any other contract statements or wording which may conflict.

1. This proposal is based on the assumption that unfettered access to the work areas will be provided to IES and its subcontractors.
2. As requested, IES will be evaluating the existing HVAC units. Any enhancements are based on the assumption that the original units have been sized properly for the local weather conditions, current

occupancy levels, and current building use. Unless specifically requested, it is not IES intent to re-design or to modify these systems.

3. IES assumes that the existing system(s) and its components to be re-used (HVAC, piping, electrical, roofing, ductwork, etc.) are in proper operating condition. IES cannot warrant the performance of existing equipment and systems.
4. The price does not include any amounts for changes in taxes, tariffs, or other similar charges that are enacted after the date of this quotation. IES shall be entitled to an equitable adjustment in time and money for any costs that it incurs directly or indirectly, that arise out of or relate to changes in taxes, tariffs, or similar charges. Due to such changes including, without limitation, escalation, delay damages, costs to re-procure, costs to change suppliers, costs of manufactured equipment or goods, or other costs of any kind resulting from the changes.
5. In the absence of the reliable as-built drawings as well as limited space access and time allotted for the bid preparation, IES has made certain design engineering and estimating assumptions for all work prior to final engineering and construction process. Though unanticipated, there may be some changes to the scope of work based on the unknown at this time, pre-existing conditions and system components sizing. Should they arise; a fair and equitable solution will be agreed to between the Customer and IES.
6. Existing units not approved under the CalSHAPE guidelines are to remain as-is. Unless specifically requested, modifications to this equipment are not planned and are not part of this proposal.
7. The existing air distribution systems, electrical connections, condensate and gas piping and other existing HVAC systems' components will remain as-is, unless requested by the District.
8. We assume the existing roof has sufficient thermal insulation right below the roofline. As a result, duct leakage testing is not required per Title 24 guidelines.
9. Changes to equipment setpoints, fan operation, and outside air and/or ventilation modifications by District staff or vendors after service work is completed is not the responsibility of IES and may result in higher utility charges and/or reduced air quality.
10. CO2 monitoring and continued equipment upkeep including future filter replacements is the responsibility of the District.
11. A 5% credit card charge will be added if AMEX or any other type of credit card is used for payment. If credit is elected as the method of payment, we can only process \$5,000 per credit transaction and will need to break up the payments.
12. Net terms: Invoice 50% of program scope coverage due upon CEC approval. Work will commence upon receipt of payment. Invoice 50% due upon completion of work. This proposal is subject to a mutually agreeable work schedule and is valid for 30 days. Please see attached "General Terms and Conditions"

Site estimates begin on next page

Corning Union High School CalShape Ventilation Program Site Specific Costs and Unit Counts:

	Unit Count (#)	Labor Rate	Labor Hours	Total Labor Costs	Material Costs	Totals
Assessment and Maintenance	67	\$165 / Hr	441.75	\$72,888.75	\$3,250.00	\$76,138.75
Filters	262	\$165 / Hr	104.80	\$17,292.00	\$6,660.04	\$23,952.04
Monitors	56	\$165 / Hr	56.00	\$9,240.00	\$32,200.00	\$41,440.00
					Total	\$141,530.79

Estimated timeline and completion of work:

Start of contracted services is January 2nd 2023 with an estimated completion date of September 29th 2023. Estimated completion dates are dependent upon customer approval, site access, etc. and may change. However, IES is dedicated to provide timely response and project completion.

Corning Union High School Summary:

CONTRACT HIGHLIGHTS

Comprehensive HVAC Assessment report and Maintenance (1 site, 67 units, 56 classrooms): \$141,530.79

One-time comprehensive assessment of HVAC equipment in all buildings at the site including a full assessment report submitted to both the client and the CEC for documentation. Includes verification of unit operation and maintenance of economizer, air balance, outside air readings and calculations, coil cleaning, belt replacement, and installation of filters and CO2 monitoring.

Outline repairs, upgrades, or replacements necessary to make systems functional or more energy-efficient including upgrading the following:

- Filtration - The LEA receiving a program grant shall install filtration with a minimum efficiency reporting value (MERV) of 13 or better in the HVAC system where feasible.
- Ventilation - After completing the filtration requirements described above, a Qualified IES Testing Personnel shall verify the ventilation rates in the facility classrooms, auditoriums, gymnasiums, offices, restrooms, and other occupied areas to assess whether they meet the minimum ventilation rate requirements.
- Demand Control Ventilation - Evaluate, install or adjust CO2 monitoring equipment in each classroom and recommendations for additional maintenance, replacement, or upgrades for the
- demand control ventilation
- Coil Condition - Verify: 1. Coil condition. 2. Condensate drainage. 3. Cooling coil air temperature differentials (entering and leaving dry bulb). Heat exchanger operation. 5. Drive assembly.
- Additional Services - IES will review control sequences to verify systems will maintain intended ventilation, temperature, and humidity conditions during school operation.

HVAC Unit Filter Replacement (262 filters estimated): \$23,952.04

Regularly scheduled HVAC filter replacement including filtration with a minimum efficiency reporting value (MERV) of 13 or better in the HVAC system where feasible. If MERV 13 is not feasible, then the highest MERV filtration that can be used in the HVAC system without adversely impacting the equipment shall be installed.

CO2 Monitors (56 classrooms) Estimated: \$41,440.00

Verify installation of existing CO2 monitoring devices or thermostats for each classroom.

The District is responsible for continued monitoring. The requirement for future adjustments by a Qualified Testing or Adjusting Personnel is not be included in the contractor estimate.

Estimated Contingency: \$25,877.75

CalSHAPE approved contingency fund for the services above and maintaining, repairing, or upgrading identified or as needed to enhance operation of HVAC units at the school site improving functional or more energy-efficient

Centennial High School CalShape Ventilation Program Site Specific Costs and Unit Counts:

	Unit Count (#)	Labor Rate	Labor Hours	Total Labor Costs	Material Costs	Totals
Assessment and Maintenance	15	\$165 / Hr	138.75	\$22,893.75	\$1,500.00	\$24,393.75
Filters	56	\$165 / Hr	22.40	\$3,696.00	\$1,423.52	\$5,119.52
Monitors	13	\$165 / Hr	13.00	\$2,145.00	\$7,475.00	\$9,620.00
					Total	\$39,133.27

Estimated timeline and completion of work:

Start of contracted services is December 19th 2022 with an estimated completion date of September 29th 2023. Estimated completion dates are dependent upon customer approval, site access, etc. and may change. However, IES is dedicated to provide timely response and project completion.

Centennial High School Summary:
CONTRACT HIGHLIGHTS
Comprehensive HVAC Assessment report and Maintenance (1 site, 15 units, 13 classrooms): \$24,393.75

One-time comprehensive assessment of HVAC equipment in all buildings at the site including a full assessment report submitted to both the client and the CEC for documentation. Includes verification of unit operation and maintenance of economizer, air balance, outside air readings and calculations, coil cleaning, belt replacement, and installation of filters and CO2 monitoring.

Outline repairs, upgrades, or replacements necessary to make systems functional or more energy-efficient including upgrading the following:

- Filtration - The LEA receiving a program grant shall install filtration with a minimum efficiency reporting value (MERV) of 13 or better in the HVAC system where feasible.
- Ventilation - After completing the filtration requirements described above, a Qualified IES Testing Personnel shall verify the ventilation rates in the facility classrooms, auditoriums, gymnasiums, offices, restrooms, and other occupied areas to assess whether they meet the minimum ventilation rate requirements.
- Demand Control Ventilation - Evaluate, install or adjust CO2 monitoring equipment in each classroom and recommendations for additional maintenance, replacement, or upgrades for the
- demand control ventilation
- Coil Condition - Verify: 1. Coil condition. 2. Condensate drainage. 3. Cooling coil air temperature differentials (entering and leaving dry bulb). Heat exchanger operation. 5. Drive assembly.
- Additional Services - IES will review control sequences to verify systems will maintain intended ventilation, temperature, and humidity conditions during school operation.

HVAC Unit Filter Replacement (56 filters estimated): \$5,119.52

Regularly scheduled HVAC filter replacement including filtration with a minimum efficiency reporting value (MERV) of 13 or better in the HVAC system where feasible. If MERV 13 is not feasible, then the highest MERV filtration that can be used in the HVAC system without adversely impacting the equipment shall be installed.

CO2 Monitors (13 classrooms) Estimated: \$9,620.00

Verify installation of existing CO2 monitoring devices or thermostats for each classroom.

The District is responsible for continued monitoring. The requirement for future adjustments by a Qualified Testing or Adjusting Personnel is not be included in the contractor estimate.

Estimated Contingency: \$7,278.75

CalSHAPE approved contingency fund for the services above and maintaining, repairing, or upgrading identified or as needed to enhance operation of HVAC units at the school site improving functional or more energy-efficient

Corning Independent Study High School CalShape Ventilation Program Site Specific Costs and Unit Counts:

	Unit Count (#)	Labor Rate	Labor Hours	Total Labor Costs	Material Costs	Totals
Assessment and Maintenance	2	\$165 / Hr	60.50	\$9,982.50	\$750.00	\$10,732.50
Filters	4	\$165 / Hr	1.60	\$264.00	\$101.68	\$365.68
Monitors	2	\$165 / Hr	2.00	\$330.00	\$1,150.00	\$1,480.00
					Total	\$12,578.18

Estimated timeline and completion of work:

Start of contracted services is December 19th 2022 with an estimated completion date of September 29th 2023. Estimated completion dates are dependent upon customer approval, site access, etc. and may change. However, IES is dedicated to provide timely response and project completion.

Corning Independent Study High School Summary:
CONTRACT HIGHLIGHTS
Comprehensive HVAC Assessment report and Maintenance (1 site, 2 units, 2 classrooms): \$10,732.50

One-time comprehensive assessment of HVAC equipment in all buildings at the site including a full assessment report submitted to both the client and the CEC for documentation. Includes verification of unit operation and maintenance of economizer, air balance, outside air readings and calculations, coil cleaning, belt replacement, and installation of filters and CO2 monitoring.

Outline repairs, upgrades, or replacements necessary to make systems functional or more energy-efficient including upgrading the following:

- Filtration - The LEA receiving a program grant shall install filtration with a minimum efficiency reporting value (MERV) of 13 or better in the HVAC system where feasible.
- Ventilation - After completing the filtration requirements described above, a Qualified IES Testing Personnel shall verify the ventilation rates in the facility classrooms, auditoriums, gymnasiums, offices, restrooms, and other occupied areas to assess whether they meet the minimum ventilation rate requirements.
- Demand Control Ventilation - Evaluate, install or adjust CO2 monitoring equipment in each classroom and recommendations for additional maintenance, replacement, or upgrades for the demand control ventilation
- Coil Condition - Verify: 1. Coil condition. 2. Condensate drainage. 3. Cooling coil air temperature differentials (entering and leaving dry bulb). Heat exchanger operation. 5. Drive assembly.
- Additional Services - IES will review control sequences to verify systems will maintain intended ventilation, temperature, and humidity conditions during school operation.

HVAC Unit Filter Replacement (4 filters estimated): \$365.68

Regularly scheduled HVAC filter replacement including filtration with a minimum efficiency reporting value (MERV) of 13 or better in the HVAC system where feasible. If MERV 13 is not feasible, then the highest MERV filtration that can be used in the HVAC system without adversely impacting the equipment shall be installed.

CO2 Monitors (2 classrooms) Estimated: \$1,480.00

Verify installation of existing CO2 monitoring devices or thermostats for each classroom.

The District is responsible for continued monitoring. The requirement for future adjustments by a Qualified Testing or Adjusting Personnel is not be included in the contractor estimate.

Estimated Contingency: \$2,446.50

CalSHAPE approved contingency fund for the services above and maintaining, repairing, or upgrading identified or as needed to enhance operation of HVAC units at the school site improving functional or more energy-efficient

EXCLUSIONS:

1. Prevailing wages and certified payroll reports are not included at this time.
2. Design mechanical, plumbing, electrical, acoustical, and structural engineering. Noise reduction provisions, and project bonding.
3. Structural or electrical Engineering and any structural reinforcements.
4. Fire sprinklers, fire override control, duct smoke detectors, fire dampers, smoke fire dampers, fire safety communication cabling, and monitoring of fire life safety controls.
5. Repairs or replacement of any building, electrical or HVAC systems that are not functioning properly because of pre-existing condition, and duct leakage testing or repairs.
6. Concrete, wood, and tile cutting, patching, sheet rock, tape & texture, painting, concrete work, framing, carpentry, roofing, floors, ceilings, soffits or shafts for ductwork, piping, domestic appliances, and roof screens.
7. Temporary cooling, ventilation and heating systems are not included.
8. Overtime labor.
9. All items not specifically listed and not shown or mentioned in the above SCOPE OF WORK or covered by CalShape program guidelines.
10. Mechanical permit fees are not included
11. Any other services requested outside of this scope will be provided on a time and material basis subject to a 15% markup and, labor invoiced at \$165.00 hr.
12. CO2 Monitor installation already completed by prior contractor, this estimate includes time to submit for partial reimbursement if completed
13. Re-occurring and ongoing CO2 monitoring and/or adjustments of equipment setpoints or operation after work is completed.

It will be our pleasure to serve you. IES values that privilege. We are confident you will be satisfied with our personnel, performance, and products.

Sincerely,

Lisa Sires
Director of Business Development
(707) 477-5687 cell
LSires@ies-hvac.com

Signature: _____ Date: _____

Printed Name: _____ Title: _____

**INDOOR ENVIRONMENTAL SERVICES
GENERAL TERMS AND CONDITIONS**

These General Terms and Conditions ("**Terms**") are incorporated into and are made a part of a work authorization, proposal, or contract (the "**Contract**") between Farnand, Inc., a California corporation, dba Indoor Environmental Services ("**IES**") and the customer identified in the Contract (the "**Customer**"). Each of IES and the Customer, and each of their successors-in-interest, are sometimes individually referred to as a "**Party**" and collectively as the "**Parties**." IES has agreed to provide the labor (the "**Services**") and Materials (defined below) (collectively, the "**Work**") at the location (the "**Job Site**") for the price (the "**Price**") specified in the Contract. The Contract, all of its relevant addenda, and these Terms are collectively referred to as the "**Agreement**".

1. Performance of Services. IES will perform the Services in a good and workmanlike manner. IES warrants that the Services will be free from defects in workmanship for a period of one year from the date the Services are first performed. Defects that occur within the one-year warranty period, under normal use and care, will be repaired or replaced at the sole discretion of IES with no charge for the labor.
2. Disclaimer of All Warranties. IES does not provide any warranty with respect to any materials, equipment, assemblies, or units (collectively, the "**Materials**") that IES will provide as part of the Work. All Materials are subject only to manufacturer's or processor's warranties, if any. Except as provided in Section 1 above, IES specifically disclaims all warranties with respect to the Services and Materials, and the Customer is acquiring all Services and Materials from IES as is, without any express or implied warranties, including without limitation, any warranty as to merchantability, fitness for a particular use, title, and infringement.
3. Limitation on Liability. In no event shall IES be liable to Customer or any of its shareholders, directors, officers, employees, agents, or to any other third party, whatsoever the nature of the claim, for any amount in excess of the total amount actually paid by Customer to IES under the Contract for the Services, unless it is finally determined that IES was grossly negligent or acted willfully or fraudulently. In no event shall IES be liable for any special, consequential, indirect, exemplary, punitive, lost profits, or similar damages, even if IES has been apprised of the possibility thereof. IES will not be liable for any failure or delay in the performance of its obligations hereunder by reason of any cause which is beyond its reasonable control.
4. Insurance. Customer shall continuously provide, at its sole expense, adequate property damage and public liability insurance to cover the scope of all contemplated activities and the value of all Services and Materials involved in the Contract, as well as all reasonable potential claims that may occur during the course of the Work. IES will maintain comparable insurance.
5. Change Orders. The scope of the work to be performed under the Contract is limited to the Work specifically described in the
6. Contract. Should additional or different work be required or requested, IES may ask Customer to authorize such additional or different work by signing a change order form. These Terms shall be incorporated into and made a part of any signed change order form authorizing additional or different Work. IES shall have the right to cease performance of additional or different Work if a signed change order authorizing such additional or different work is not obtained from Customer. Notwithstanding the foregoing, the failure of IES to request or require such a change order shall not limit IES's right to receive payment for additional or different Work performed at Customer's request.
7. Payment Terms; Penalties for Late Payment. Invoices are due and payable to IES within 30 days of receipt or as otherwise provided in the Contract. If Customer fails to make any payment when due, Customer shall (i) include a 10% late payment fee with its payment (calculated on the amount of the late payment); and
8. (ii) pay interest of one and one-half percent (1.5%) per month on the unpaid balance. Disputes regarding the Work shall not, under any circumstances, be grounds for withholding payment under the terms of the Contract.
9. 7. Work Stoppage. IES shall have the right to cease performing the Services if any payment is not made to IES when due. If IES's performance is stopped for a period of thirty (30) days or more for any reason other than IES's breach of the Agreement, IES may, at its option, upon five (5) days written notice to Customer, demand and receive payment for: (i) all Services performed and for Materials ordered or supplied prior to the Work stoppage; and
10. (ii) any other loss sustained due to the Work stoppage, including IES's normal overhead plus its profit margin. Thereafter, IES shall be relieved from any further liability for performance of the Work. If performance of the Services stops for any reason, Customer shall provide for the protection of all Materials on the Job Site and shall be responsible for any damage to or loss of those Materials.
11. Remedies in Event of Default by Customer. If Customer defaults in any of its obligations under the Contract, IES shall have the right to recover, as damages, at IES's option, either the reasonable value of Work performed by IES or the balance of the Price plus any other damages sustained as a result of Customer's default. Title to and ownership of all Materials installed by IES is expressly agreed to be and remain in IES until Customer pays IES in full. In the event of default by Customer, in addition to any other legal remedies or

processes available, beginning five (5) days after the event giving rise to the default, IES shall have the right to terminate the Contract and enter the Job Site to take possession of and remove its Materials. Such entry may be made by IES without recourse to any legal proceedings for that purpose, without notice to Customer, and without any liability for IES arising therefrom.

12. Environmental Conditions. The Services do not include the detection, identification, abatement, encapsulation, or removal of any Hazardous Substance. "Hazardous Substance" is defined herein as any substance, whether solid, liquid, or gas, which is a physical or health hazard when it is inhaled, ingested, or otherwise comes in contact with any person present in the area where it is located and includes, without limitation, asbestos in either friable or non-friable condition, and excludes any substance IES brings onto the Job Site for purposes of performing the Work. Customer represents and warrants to IES that there is no Hazardous Substance in or under any area of the Job Site wherein the Work is to be performed which has not been fully disclosed to IES in advance of the performance of the Work. In the event IES encounters on the Job Site any Hazardous Substance in the course of performing the Work, IES may immediately discontinue performance of the Work and remove its employees and subcontractors from the Job Site, and IES shall not resume the Work in the affected area until the Hazardous Substance is removed from the Job Site or rendered harmless to IES's sole satisfaction. IES will not be liable for any delay in the completion of the Work due to the presence of any Hazardous Substance at the Job Site. If, in the sole determination of IES, any Hazardous Substance or threat of harm therefrom cannot be removed from the Job Site in a reasonable amount of time, IES may terminate the Contract and IES shall be entitled to those damages set forth in Section 7 hereof. IES shall not be required to perform any work relating to Hazardous Substances unless IES consents to do such work and IES is authorized to do such work by any applicable governmental authority having jurisdiction over such work. Notwithstanding any other provision of the Contract, Customer agrees to defend (with counsel satisfactory to IES), indemnify, and hold harmless IES and its shareholders, directors, officers, employees, and agents from and against any and all liabilities, claims, actions, causes of action, losses, damages, fees, or costs (including without limitation attorneys' fees and court costs) arising out of any claims of Customer, residents, tenants, guests, invitees, or other third parties, which claims are based on or arise out of the presence of any Hazardous Substance at the Job Site.
13. Indemnification and Waiver. Customer agrees, to the fullest extent permitted by law, to defend (with counsel satisfactory to IES), indemnify, and hold harmless IES and its shareholders, directors, officers, employees, and agents from and against any and all liabilities, claims, actions, causes of action, losses, damages, fees, or costs (including without limitation attorneys' fees and court costs) (the "Damages"), arising out of any claims of residents, tenants, guests, employees, invitees, or other third parties caused by Customer or its agents.
14. Arbitration of Disputes. In the event of any dispute between the Parties hereto, whether involving a claim in tort, contract, or otherwise, the same shall be submitted to arbitration. Arbitration shall be compulsory and binding and, except as provided herein, shall be conducted and governed by the provisions of the California Arbitration Act, Sections 1280 through 1294.2 of the California Code of Civil Procedure. Within a reasonable period of time after receipt of notice of demand for arbitration, the Parties to the dispute shall each appoint a third-party arbitrator and give notice of such appointment to the other. Within a reasonable period of time after the appointment of the third-party arbitrators, the two arbitrators so selected shall select a neutral arbitrator and give notice of the selection thereof to the Parties. The arbitrators shall hold a hearing within a reasonable period of time from the date of notice of selection of the neutral arbitrator. The decision of the arbitration panel will be final and conclusive upon both Parties. Venue for the arbitration of disputes shall lie in Sacramento County, California. Either Party is entitled to utilize attachment and mechanic's lien proceedings concurrently with arbitration proceedings or neither Party will be held to have waived the right to arbitrate by virtue of levy of attachment or recording and perfecting a mechanic's lien. The prevailing Party shall be entitled to recover its fees and costs (including reasonable attorneys' fees).
15. Miscellaneous. The Agreement constitutes the complete and entire agreement between the Parties with regard to the Work. The Agreement, and any dispute arising from the relationship between the Parties, shall be governed by California law, exclusive of its choice of law provisions. No action or claim of any kind, whether arising in tort, contract, statute or otherwise, arising from or in any way related to this Agreement, or the performance thereof, shall be commenced by any Party against the other more than two (2) years after the earlier of (i) the completion of Work under the Contract; or (ii) the termination of the Contract by either Party. All notices, demands, or other communications given hereunder shall be in writing and shall be sufficiently given if personally delivered or delivered by overnight delivery service or sent by registered or certified mail, first class, postage prepaid, addressed to the respective Parties at the addresses provided in the Contract, or such other address with respect to any Party hereto as such Party may from time to time notify (as provided above) to the other Party hereto. Any such notice, demand, or communication shall be deemed to have been given: (a) if mailed as provided above, as of the close of the third (3rd) business day following the date so mailed; and (b) if personally delivered or sent by overnight delivery, on the date delivered. The terms and conditions of the Agreement that by their nature, sense, or context survive or are intended

to survive expiration or termination of the Agreement, including, not by way of limitation, arbitration, indemnification, and limitation of warranty and liability provisions, shall survive the expiration or termination of the Agreement. No provision of the Agreement is intended to confer any benefit upon any third party and no third party shall have the right to enforce any of the provisions of the Agreement. The Agreement shall be interpreted without regard to any presumption against the Party that was responsible for its drafting and in an even-handed manner rather than against the drafting Party. In the case any provision of the Agreement is held invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining portions will not in any way be affected or impaired thereby.

16. If and only if the Contract pertains to Preventive Maintenance, the following additional terms and conditions apply:

Automatic Renewal & Termination. The Contract will be renewed automatically on the anniversary date and subject to an increase of three percent (3%) in the Price, as well as an adjustment in the applicable labor rate to reflect prevailing rates. Either party may terminate the Contract by giving thirty (30) days written notice

*Updated 10/10/22, Pending Board Approval in Oct

2021-22		2022-23		2023-24	
Beginning Balance	\$337,227	Beginning Balance	\$35,027	Beginning Balance	\$438,777
Contribution		Contribution	\$600,000	Contribution	\$300,000
Ending Balance	\$55,027	Ending Balance	\$438,777	Ending Balance	\$523,077
Project	Cost	Project	Cost	Project	Cost
Athletics Fertilizer/Seed/Herbicide	\$7,500	Parking Lot Resurface	\$20,000	Parking Lot Resurface	\$20,000
Athletics Chalk/Paint	\$3,500	Athletics Fertilizer/Seed/Herbicide	\$8,500	Athletics Fertilizer/Seed/Herbicide	\$7,500
Athletics Infield Mix	\$4,500	Athletics Chalk/Paint	\$3,500	Athletics Chalk/Paint	\$3,500
Track Maintenance (Year 3)	\$20,000	Athletics Infield Mix	\$4,450	Athletics Infield Mix	\$2,000
Annual Bleacher Repairs	\$5,000	Annual Bleacher Repairs	\$5,000	Annual Bleacher Repairs	\$5,000
Painting Supplies	\$19,000	Painting Supplies	\$19,000	Painting Supplies	\$19,000
Chemical Services (SDS)	\$1,000	Chemical Services (SDS)	\$1,000	Chemical Services (SDS)	\$1,000
Student Desks/Chairs	\$25,000	Student Desks/Chairs	\$25,000	Student Desks/Chairs	\$25,000
Perimeter Landscaping	\$1,000	Perimeter Landscaping	\$1,000	Perimeter Landscaping	\$1,000
Water Cooler Filters	\$700	Water Cooler Filters	\$700	Water Cooler Filters	\$700
Stadium Weed Control	\$2,100	Erosion Work on Marguerite	\$5,000	Palm Tree Pruning	\$6,000
Vinegar Weed Control	\$800	Stadium Weed Control	\$2,100	One Time Unforeseen Expenses	\$50,000
Palm Tree Pruning	\$1,000	Cent. Restroom Floors	\$2,000	CO2 Sensor Thermostats	\$75,000
Portable Stage	\$10,500	Palm Tree Pruning	\$5,500		
Mower	\$42,000	A-6 Door/Landing	\$7,500		
Centennial Bell System	\$1,200	D-5 Window	\$2,500		
Fuel Storage Door	\$4,500	Bus Barn Door	\$7,500		
Pump Repair	\$6,400	D-4 Floor Repair	\$1,000		
Baseball Light Poles	\$2,500	SOAR Walls	\$5,000		
Roof Repair	\$3,700	One Time Unforeseen Expenses	\$50,000		
Superintendent's Office	\$5,000	Stadium Speaker Repair	\$20,000		
Field Well	\$2,300				
Vape Sensors	\$17,000				
R Farm Well	\$53,000				
N. Gym Water Heater Replacemer	\$63,000				

Deferred Maintenance Plan 2022-23

2024-25			2025-26			2026-27		
Beginning Balance		\$523,077	Beginning Balance		\$531,377	Beginning Balance		\$539,677
Contribution		\$150,000	Contribution		\$150,000	Contribution		\$150,000
Ending Balance		\$531,377	Ending Balance		\$539,677	Ending Balance		\$327,977
Project	Cost		Project	Cost		Project	Cost	
Parking Lot Resurface	\$20,000		Parking Lot Resurface	\$20,000		Parking Lot Resurface	\$20,000	
Athletics Fertilizer/Seed/Herbicide	\$7,500		Athletics Fertilizer/Seed/Herbicide	\$7,500		Athletics Fertilizer/Seed/Herbicide	\$7,500	
Athletics Chalk/Paint	\$3,500		Athletics Chalk/Paint	\$3,500		Athletics Chalk/Paint	\$3,500	
Athletics Infield Mix	\$2,000		Athletics Infield Mix	\$2,000		Athletics Infield Mix	\$2,000	
Annual Bleacher Repairs	\$5,000		Annual Bleacher Repairs	\$5,000		Annual Bleacher Repairs	\$5,000	
Painting Supplies	\$19,000		Painting Supplies	\$19,000		Painting Supplies	\$19,000	
Chemical Services (SDS)	\$1,000		Chemical Services (SDS)	\$1,000		Chemical Services (SDS)	\$1,000	
Student Desks/Chairs	\$25,000		Student Desks/Chairs	\$25,000		Student Desks/Chairs	\$25,000	
Perimeter Landscaping	\$1,000		Perimeter Landscaping	\$1,000		Perimeter Landscaping	\$1,000	
Water Cooler Filters	\$700		Water Cooler Filters	\$700		Water Cooler Filters	\$700	
Erosion Work on Marguerite	\$1,000		Erosion Work on Marguerite	\$1,000		Erosion Work on Marguerite	\$1,000	
Palm Tree Pruning	\$6,000		Palm Tree Pruning	\$6,000		Palm Tree Pruning	\$6,000	
One Time Unforeseen Expenses	\$50,000		One Time Unforeseen Expenses	\$50,000		One Time Unforeseen Expenses	\$50,000	
						Track Maintenance	\$220,000	