

Corning Union High School

Regular School Board Meeting

DATE November 17, 2022

TYPE OF MEETING:
Regular

TIME: 5: 45 P.M.

MEMBERS ABSENT:

PLACE: Corning Union High School
Library

VISITORS:

Patricia Esparza, Roman Munoz
Sue Huizinga, Kelley Jardin
Gary Pope, Cody Lamb

MEMBERS PRESENT:

William Mache
Jim Bingham, Todd Henderson
Scott Patton, Larry Glover

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
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 Board President, Bill Mache.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Bill Mache asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Board President, Bill Mache asked for a roll call.

Attendance is as follows:

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

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

A motion was made by Larry Glover and seconded by Scott Patton to approve the agenda with no changes.

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:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

5. REPORTS:

**5.1 ACEDMIC
REPRORT
MATH DEPT
CHAIR
KELLEY
JARDIN:**

Math Department Chair, Kelley Jardin reported on the following:

Bill Vader retired and Neikka Peterson has filled in the gap teaching Integrated I and Integrated II. Kelley teachers Integrated I, II and III so it is helpful to see where the department is heading. The department continues to collaborate and help support each other. This year they implemented no books. The have used some AVID strategies and trying to keep kids organized and focused using their notebooks. AP Stats are on schedule with 17 enrolled. Jessica Flores teaches this class. The current struggles are getting students to work and learn how to move kids forward.

**5.2 ACEDMIC
REPRORT
SCIENCE DEPT
CHAIR SHAUN
FREDRICKSON:**

Science Department Chair, Shaun Fredrickson thanked the board for having him and shared the following:

The science department is young and Tony Lenci has been a great addition to the department.

Science Teachers

James Johnson- 9 years Chemistry, Physics, Biology, Life Science
Shaun Fredrickson- 9 years Biology, Medical Biology, AP Biology
Tony Lenci- 2 years Earth Science, Biology, Life Science

Vision 2023-24

Integrated Science (NGSS Framework)

- Living Earth 2023-24
 - Focus on Biology with added Chemistry and Physics
- Chemistry in Earth System 2024-25
 - Focus on Chemistry with added Biology and Physics
- Physics of the Universe 2025-26
 - Focus on Physics with added Chemistry and Biology

Challenges

Student effort
Motivating students
Stigma attached to Chemistry and Physics
Trying to make Science fun again

C-9 has been remodeled with new tables, not traditional desk which makes it easier for lab work. The department is transitioning F-1 to a lab setting and the overhead cabinets that were previously in there are now being used for supplies. Board Member, Scott Patton asked if the students will be learning the periodic table and Mr. Fredrickson shared, yes, they would.

**5.3 STUDENT
BOARD
MEMBER:**

Student Board Member Mckynzie Huntly reported on the following:

Mr. Cardinal practices are beginning with 22 male participants. They will be performing a dance during halftime at Basketball Homecoming.

Tuesday was a powder puff game which was a success with a lot of attendees. There were juniors and seniors and people had fun watching the game.

There is a canned food drive going on right now.

Last week was a blood drive which was a great turnout.

There was also a Halloween door decorating contest which was fun.

**5.4 UPWARD
BOUND
PATRICIA
ESPARZA:**

Upward Bound Patricia Esparza reported on the following:

Sue Huizing wrote a grant, was notified in September and have officially been on CUHS campus as of November 1st. She thanked the Board for the invitation and shared a bit of the program. This is a federally funded program that has been around since 1964. There are national programs across the country and this program focuses on 1st generation college students. Sue shared that there was a talent search through TCDE for 10+ years so this will be a good partnership. Grants are written every 5 years. Patricia Esparza wanted to bring it here to Corning Union High School since this is her community.

Sue shared information on how there are Friday field trips and the students participate in college visits too. A report was shared with the board and year books were passed around. Patricia shared that there was a parent information night held last night and student notifications went out. The next day, there were approximately 20 students who came to see her for additional information.

**5.5 SUPERINTENDENT
REPORT:**

Superintendent, Jared Caylor shared the following:

Current Enrollment 1128
CUHS 1018
Centennial 84
ISP 26

11/2-11/5 in Sand Diego

Key Sessions:

Igniting Systemic change in Classified Performance
Small School District Hot Topics
Governmental Relations for Small LEAs
Legislative Advocacy 101

Key Takeaways:

Strategic planning will be good opportunity to hear input on different issues facing education (employee retention, student issues, learning loss, etc.)

SSDA is a strong organization, good advocacy for our District More CUHSD involvement
Steps for legislative advocacy in spring, start now

**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 6:10 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 7:00 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 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> 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>

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

Approval of Regular School Board Minutes of October 20, 2022.

Human Resources Report					
Board Meeting Date:		11/17/22			
<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
New Hire	Probationary	Zanabia, Mariana	Centennial IBI Para	11/7/22	Range 24, Step 2
Extra Duty/Stipend/Temporary/Coaching Authorizations					
11/1/22	Stipend	Proctor, Dan	Para Support	Monthly	Provides para support @ Adult Ed
10/24/2022	Stipend	Alldrin, Lance	ISP Stipend	Annually	1/7 of salary for 4 students
10/24/2022	Stipend	Peterson, Sherri	ISP Stipend	Annually	1/7 of salary for 4 students

**10.2 APPROVAL
OF WARRANTS:**

30138248-40238158, 40238159-40238180, 40238181-40238429
40238429-40238528, 40238528-40238621, 40238622-40238779
40238780-40239150, 40239151-40239169, 40239169-40239226

Check 40239988 Amount \$13,079.07

**10.3 INTERDISTRICT
REQUEST:**

Adamari Terrones, Armando Terrones, Chris Terrones
Rylie Eckenrod, Javier Castillo, Lilyana Castillo

**10.4 HUMAN
RESOURCES**

Human Resources Reports is as follows:

**10.5 DONATION
INTAKE FORM:**

Corning Union High School District					
Donations Report					
Board Meeting Date:		11/17/22			

<u>Received From</u>	<u>Item</u>	<u>Reference</u>	<u>Amount/Value</u>	<u>Description</u>	<u>Purpose</u>
Orland Auto Oil & Lube	Donation	Cash Donation	\$250.00	CASH Donation	Metal Shop/Student Use
McCoys Ace Hardware	Donation	Various Varieties	\$5,405.80	Seeds	Ag Program/Ranch

**10.6 QUARTERLY
REPORT ON
WILLIAMS
COMPLAINTS:**

There were no complaints during this quarter of reporting.

**10.7 SURPLUS/
EQUIPMENT FORM:**

Ativa MD 1250 Office Shredder

Dispose/ Non-working

**10.8 APPROVAL
OF
UPDATED CUHS
AND
CENTENNIAL
ACEDOMIC
CALENDARS:**

The calendars have been updated with Juneteenth as a legal holiday. This holiday is on Monday, June 19th.

**10.9 ASB PAY
SCHEDULE:**

The ASB Pay Schedule has been adjusted to reflect the following have been changed:

- Football concession adult assistant
- Concession Student Assistant

**10.10 SHASTA-
TEHAMA
TRINITY JOINT
COMMUNITY
COLLEGE DISTRICT
AMENDMENT
CONTRACT
FOR INDEPENDENT
CONTRACTOR SHASTA
STEHAMA TINRINTY
ADULT
EDUCATION
CONSORTIUM:**

This agreement if from July 1, 2021 through June 30, 2022
The contractor has agreed to use the approved funds of \$76,152.00 for direct services.

11. ITEMS FOR DISCUSSION:

11.1 UPCOMING BOARD WORKSHOP DATES:

Superintendent, Jared Caylor shared the following:

NOVEMBER 15 from 12:30-3:30 (RESCHEDULE Tentative 11/29?) - LCAP and Budget
DECEMBER 6 from 12:30-3:30* - Special Education and Alternative Education
DECEMBER 13 from 12:30-3:30* - CUHS Safety, Discipline, Athletics, & Academics
DECEMBER 19 from 12:30-3:30* - Maintenance & Operations, Transportation
JANUARY 24 from 5:30-7:30 - Brown Act Training
JANUARY 31 from 12:30-3:30* - English Language Development (ELD) and AVID
FEBRUARY 8 from 4:00-8:00 - Governance Workshop
FEBRUARY 11 time TBD - Strategic Planning
MARCH date and time TBD - Policy Update Workshop

* SUBJECT TO NEW TRUSTEE AVAILABILITY

The November 15th needed to be rescheduled and the possible date for that is the 29th.

The items with the * are items that Superintendent, Jared Caylor was hoping for the new trustee to participate in but these are open to all board members. If there are more than three, the meeting would need to official with an agenda to avoid Brown Act violations. He reminded the Board that there could not be more than 3 board members present without doing so.

Board Members Larry Glover and Todd Henderson both expressed that they would like to participate. Superintendent, Jared Caylor shared that his assistant, Jessica would be in touch with them as the dates were closer with more information.

11.2 ENROLLMENT PROJECTIONS:

Superintendent, Jared Caylor shared the completed enrollment projections. This year is highlighted in orange with 1137 on census day. The district will peek this year and slowly decline over the next 5-6 years. He and CBO, Diana Davisson plan to look at lowering the ADA % range at 1st Interim.

12. ITEMS FOR ACTION:

12.1. SHADE STRUCTURE CHANGE ORDER:

A motion was made by Larry Glover and seconded by Scott Patton to approve the following :

Change Order #1 Dated: 10/14/22 for the CUHS Shade Structure

Project 22-2003

This is for the following:

Add an additional 4 Landscape Drains	\$4,888.00
Reroute € 12”Storm Drains	\$6,478.00
Remove Tree and Stump	\$1,130.00

Total Change Order

\$14,120.48

There being no further discussion, the Board voted unanimously to approve the change order for \$14,120.48.

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:	<u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye:	<u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye:	<u>X</u>	No: _____	Absent: _____	Abstain: _____

12.2 RESOLUTION NO 452- NSCSIG BYLAWS:

A motion was made by Scott Patton seconded by Larry Glover to approve Resolution No. 452 to amend the bylaws of Northern California Schools Insurance Group (NCSIG).

There being no further discussion, the Board voted unanimously to approve Resolution No. 452.

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:	<u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye:	<u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye:	<u>X</u>	No: _____	Absent: _____	Abstain: _____

12.3 RIVER CITIES COUNSELING AGREEMENT:

A motion was made by Scott Patton and seconded by Todd Henderson to approve the 2022-23 contractual agreement between Corning Union High School District and River Cities Counseling & Consulting, Inc. (RCC). This agreement will be effective as of January 1, 2023 and will conclude June 30, 2023.

There being no further discussion, the Board voted unanimously to approve the agreement between CUHSD and RCC.

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:	<u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye:	<u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye:	<u>X</u>	No: _____	Absent: _____	Abstain: _____

12.4 SUPT'S CONTRACT:

A motion was made by Todd Henderson and seconded by Scott Patton to approve the agreement between the Corning Union High School District Governing Board and Superintendent Jared Caylor. This agreement is made November 17, 2022 for the term of July 1, 2022 and terminating on June 30, 2026 subject to terms and conditions set forth in the agreement. Board President read the terms, the amount which included stipends, health insurance benefits and membership for 2 professional organizations.

The vote is as follows:

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

**12.5 FUTURE AGENDA
ITEMS:**

Superintendent, Jared Caylor recognized Board President, Bill Mache and thanked him for his services serving the Governing Board for the Corning Union High School District since 2018.

He also recognized Board Member, Scott Patton and thanked him for his services serving on the Governing Board for the Corning Union High School District since 1998.

13. ADJOURNMENT:

Both received a plaque on behalf of the district for their services. A motion was made by Bill Mache and seconded by Scott Patton to adjourn the meeting. All in favor to adjourn and the meeting adjourned at 7:11 p.m.

Approved

CUHSD President

CUHSD Clerk

Corning Union High School District Regular School Board Meeting

Date of Meeting: November 17, 2022

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Agenda

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

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

5. REPORTS

5.1	Academic Report- Math Dept. Chair Kelley Jardin	Information
5.2	Academic Report- Science Dept. Chair Shaun Fredrickson	Information
5.3	Student Board Member-Mckynzie Huntley	Information
5.4	Upward Bound- Patricia Esparza	Information
5.5	Superintendent Report - Jared Caylor	Information

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

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

7. ADJOURN TO CLOSED SESSION

7.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION

7.2 CONFERENCE WITH LABOR NEGOTIATOR

District Representatives: President Bill Mache

Unrepresented Employee: Superintendent Jared Caylor

8. REOPEN TO PUBLIC SESSION

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

10. CONSENT AGENDA ITEMS

Action

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

- 10.1 Approval of Regular Board Meeting Minutes of October 20, 2022**
- 10.2 Approval of Warrants**
- 10.3 Interdistrict Attendance Requests**
- 10.4 Human Resources Report**
- 10.5 Donation Intake Form**
- 10.6 Quarterly Report on Williams Complaints**
- 10.7 Surplus Equipment/Obsolete Equipment Form**
- 10.8 Approval of Updated CUHS and Centennial School Calendars**
- 10.9 ASB Pay Schedule**
- 10.10 Shasta-Tehama-Trinity Joint Community College District Amendment Contract for Independent Contractor Shasta Tehama Trinity Adult Education Consortium**

11. ITEMS FOR DISCUSSION

11.1 Upcoming Board Workshop Dates

Superintendent Caylor will review dates and times of upcoming Board workshops in December and in the spring. These workshops will cover: Budget, LCAP, Alternative Education, Special Education, CUHS Academics, CUHS Athletics, CUHS Activities, School Safety & Discipline, Maintenance & Operations, Technology, Transportation, Food Service, Board Policy Updates, and Board Governance Protocols.

11.2 Enrollment Projections

Superintendent, Jared Caylor will give the Board an update of the District's Enrollment Projections.

12. ITEMS FOR ACTION

12.1 Shade Structure Change Order

The Board will consider approving change order for project 22-2003. This will be for four additional landscape drains, A storm drain and removal of a tree and stump. The total change order amount is \$14,120.48.

12.2 Resolution No. 452- NCSIG Bylaws

The Board will consider approving a resolution for the District to approve the Northern California Schools Insurance Group (NCSIG) amendment to the bylaws on May 26, 2022.

12.3 River Cities Counseling Agreement

The Board will consider approving an agreement with River Cities Counseling to provide therapy services to CUHSD students from January 1, 2023 through June 30, 2023 for \$100,000

12.4 Superintendent Contract

The Board will consider approving an employment contract for Superintendent Caylor with a 2022-23 salary of \$166,500 and a term of July 1, 2022 through June 30, 2026.

12.5 Future Agenda Items

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

13 ADJOURNMENT

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

TRIO Programs at Corning High School

President Lyndon Baines Johnson never forgot his experience as a young man teaching impoverished children in a Texas elementary school. It may have been a motivation behind including the **Upward Bound** program in the 1964 Economic Opportunity Act, part of his War on Poverty. It was undoubtedly behind signing the 1965 Higher Education Act that included the **Talent Search** program. For the first time, the federal government would help low-income students reach for educational equity and enter college. In addition to these two programs, in 1968, **Student Support Services** was rolled out as part of the Higher Education Amendments. Together, the three programs became known as “TRIO” but grew to include four more student programs that followed over the next few decades: **Veterans Upward Bound, Educational Opportunity Centers, the Ronald E. McNair Postbaccalaureate Program, and Upward Bound Math/Science**. In 1976, the federal government added, as part of TRIO, a Training Program for Federal TRIO programs for professional staff. In the 1970s, student support professionals who staffed these programs began to form associations to pool training and ideas on how best to serve the students.

UPWARD BOUND

Upward Bound (UB) is an intensive intervention program that prepares students for higher education through various enrichment courses. Campus-based UB programs provide students instruction in literature, composition, mathematics, science, and foreign language during the school year and the summer. UB also offers intensive mentoring and support for students as they prepare for college entrance exams and tackle admission applications, financial aid, and scholarship forms. 956 Upward Bound projects are serving more than 70,000 students. Recent analysis from the U.S. Department of Education showed that 86 percent of Upward Bound students in the 2013–14 high school graduation cohort enrolled immediately in college following high school graduation.

TALENT SEARCH

Talent Search projects serve young people in grades six through 12. In addition to counseling, participants receive information about college admissions requirements, scholarships, and various student financial aid programs. This early intervention program helps youth from low-income families to better understand their educational opportunities and options. More than 312,000 students are enrolled in 473 Talent Search TRIO projects. According to the more recent data collected by the U.S. Department of Education, 80% of Talent Search participants enrolled in postsecondary institutions immediately following high school graduation.

Programs are awarded to institutions through a competitive grant process sponsored by the US Department of Education every five years. The Corning High School Talent Search program is sponsored by the Tehama County Department of Education and has been funded for approximately 12 years and this year Shasta College competed for our continuing grant which provides services for 65 students at Enterprise and Central Valley High Schools and a new grant to provide services for 60 students at Corning High School.

TRIO grants are written for specific target schools. In the northstate, we have TRIO programs for our first generation low-income students sponsored by multiple institutions. Here at Corning you now have a TRIO Talent Search sponsored by TCDE and a TRIO Upward Bound sponsored by Shasta College.

Patricia Esparza will be providing the student's services four-days a week as outlined in the brochure. These supportive services are year round and include a six-week summer residential program at Shasta College.

Below is a link to two websites. First the US Department of Education Federal TRIO Programs website and second The Council for Opportunity in Education website. COE is the advocacy organization for TRIO nationally.

<https://www2.ed.gov/about/offices/list/oep/trio/index.html>

<https://coenet.net>

TRIO has sustained for over 50 years because of non-partisan support in Congress. The programs have alumni in all occupations who are vocally thankful for the services and support they received from TRIO.

In addition to the expertise Patricia will provide you here at Corning I have been a TRIO Director for 37 years, first at Boise State University, then UC Davis and now for six years at Shasta College. I had four Upward Bound programs in Boise, serving students with similar backgrounds and experiences to the Corning High School students.

We also have an office at the Shasta College Tehama campus and access to use space and facilities there and on the Redding campus. We look forward to bringing Upward Bound and the support of Shasta College to Corning High School.

Thank you and say we say TRIO Works!

Sue Huizinga

shuizinga@shastacollege.edu

Patricia Esparza

pesparza@shastacollege.edu

2021/ 2022

TRIO Upward Bound Services

FALL 2021

August

Sent out "Back to School" fall Newsletter

August Stipend Opportunity

Email EHS Staff- TRIO Recruitment Information

September

September Stipend Opportunity

Recruiting for UB (Classes: Cooper-EHS, Bernard-EHS, Mollin-CV)

September 2- Freshman/Sophomore A-G, College System Workshop (CV Achieve)

September 13-15- Attended Virtual COE Conference

September 15- Seniors FSA ID Workshop (Zoom)

September 16- FSA ID & Financial Aid Workshop (CV Achieve)

September 20- Email sent to all seniors/parents- fall updates: FAFSA, FSA ID, College Applications

September 29- UNR Presentation at EHS

September 30- UNR Presentation & UC/CSU Application Workshop (CV Achieve)

October

October Stipend Opportunity

October 13- EHS McConnell Scholars Presentation (Dave Tanner)

October 18- Senior Support Session (Zoom, 4pm-5pm)

October 21- Humboldt State Guest Speaker (CV)

October 22- Humboldt State Guest Speaker (EHS)

October 23- Private Screening Event (Respect at Movies 14- UB Field Trip)

November

November 3rd- Attended NAEOP Best Practices Webinar

November 4- McConnell Scholars Presentation by Dave Tanner (CV Achieve)

November 6- Chico State Preview Day & Shasta College Football Game (UB Field Trip)

November 18th- VERTO Education Presentation (CV Achieve)

November 19th- Volunteered at SCOE STEM Day (Shasta County Freshman)

Successfully completed the UB APR

December

December Stipend Opportunity

December 2nd & 3rd- Attended WESTOP Nor Cal PDS

December 2nd- Scholarship Support Workshop (CV Achieve)

Helped Sue gather information for grant writing

Sent out Holiday cards and Informational Letter to all UB students

UB Grant Writing (Sue)

SPRING 2022

January

January 26th- Recruited 8th graders at Buckeye

January 27th- Personal Finance Workshop (CV Achieve)

Summer Planning & Surveying

UB Grant Writing (Sue)

February

Support with SC counselors Ed Planning Events

February 3rd- Simpson University Presentation (CV Achieve)

February 11th- Recruitment at Buckeye (8th graders)

February 16th- SOU Presentation for TRIO at EHS

February 17th- SOU Presentation for TRIO (CV Achieve)

February 22nd & 23rd- Paradigm Shift Event at Shasta College

UB Grant Writing (Sue)

March

March 4th- Summer Mentor Interviews

March 10th- Achieve (CV)- Webgrants, Cal Grants, SC Orientation

March 10th- Recruited at Mistletoe (8th graders)

March 11th- Summer Mentor Interviews

March 24th- Achieve (CV) 16 Personality/ Myers Brigg Quiz

April

April 7th- Achieve (CV)- Jesse Rogers (CHP/ Officer)

April 11th- 13th- TRIO UB & ETS Spring Break Trip (UOP, UC Merced, CSU Monterey Bay, Sonoma State & Giants Game)

2022 Summer Program Planning

April 23rd- Summer Parent Meeting (SC)

April 28th- Summer Parent Meeting (CV)

May

Senior Exit Surveys, Student Aid Reports and Registration

2022 Summer Program Planning/ Student Information

May 1st- Summer Parent Meeting (EHS)

May 12th- Achieve (CV) SC Registration

May 24th- Senior UB Celebration & Pizza (EHS)

May 26th- Achieve (CV) Study Hall

May 26th- Senior UB Celebration & Pizza (CV)

June

Summer Program

June 12th- July 22nd (See Summer Itinerary/ Calendar)

July

Summer Program

June 12th- July 22nd (See Summer Itinerary/ Calendar)

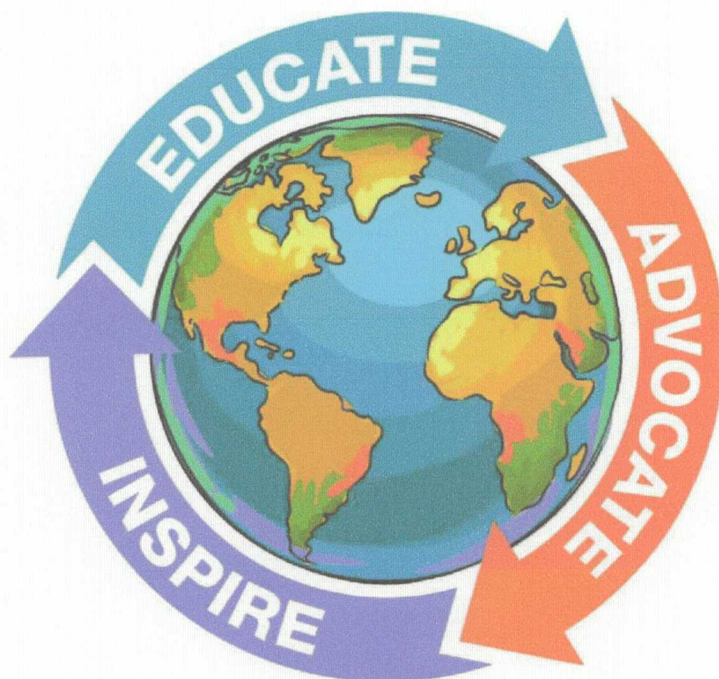
2022 Shasta College TRIO Upward Bound Summer Program

June 12th- July 22nd



Hello, Enterprise High School and Central Valley High School Administrators and Counselors:

This document contains information about our six-week Shasta College TRIO Upward Bound Summer Program we offered to all our TRIO Upward Bound students this year. Our theme this summer was “the environment” and we were able to integrate many workshops, field trips and guest speakers that felt very important to this vast topic. This year we were completely in-person and students were able to live in the Shasta College dorms for 5 weeks. We offered, Shasta College concurrent classes, Upward Bound Academic Enrichment classes (Math, English, STU-70, STEM, Spanish Language & Culture) our Work Study opportunity, workshop/ guest speakers, field trips and more. The information below lists the academic enrichment and concurrent courses that each our students were enrolled in as well as the work study class and the many workshops, activities and events that were provided to our 24 students who participated this summer.



EHS UB Student Participants:	CV UB Student Participants:
Laila Booze	Wassic Ammon
Zackary Garrett	Mariah Brown
Jack Glass	Isaiah Duty
Melada Gunkhasem	Dahra Gamble
Cherish Jones-Bennett	Anastasia Goff
Nevaeh Lewis	Alexia Grigalba-Carls
Amiah Matthews	Jazzmin Ham
Karen Ramirez	Corbin Lenfestey
Raul Romero Leal	Rayanna MacDonald
Hannah Twiss	Cody Miller
Addisyn Wilson	Kaidin Napier
	Isaac Nava Dandy
	Asilynn (Noah) Trisdale

Academic Enrichment Classes:

English (12:30pm)	Math (10am)	STEM (2pm)	Study Hall (2pm)
Wassic Ammon	Karen Ramirez	Wassic Ammon	Jazzmin Ham
Zackary Garrett	Zackary Garrett	Amiah Matthews	Cody Miller
Cody Miller	Hannah Twiss	Noah Trisdale	Zackary Garrett
Amiah Matthews	Dahra Gamble	Mariah Brown	Jack Glass
Isaac (Sergio) Nava	Melada Gunkhasem	Karen Ramirez	Isaac (Sergio) Nava
Kaidin Napier	Anastasia Goff	Laila Booze	Kaidin Napier
Laila Booze	Cherish Jones-Bennett	Raul Romero Leal	Rayanna MacDonald
Raul Romero Leal	Alexia Grigalba-Carls	Hannah Twiss	Isaiah Duty
Hannah Twiss	Nevaeh Lewis	Dahra Gamble	Mariah Brown (12:30-2)
Dahra Gamble		Melada Gunkhasem	
Melada Gunkhasem		Anastasia Goff	
Anastasia Goff		Alexia Grigalba-Carls	
Karen Ramirez		Addisyn Wilson	
Cherish Jones- Bennett		Corbin Lenfestey	
Corbin Lenfestey		Nevaeh Lewis	
Nevaeh Lewis		Cherish Jones-Bennett	
Addisyn Wilson			

Spanish Lang/Culture (10am)	STU-70 M-W (10am)	Work Study (12:30pm)
Wassic Ammon	Jazzmin Ham	Rayanna MacDonald
Noah Trisdale	Cody Miller	Jazzmin Ham
Laila Booze	Mariah Brown	Jack Glass
Raul Romero Leal	Jack Glass	Noah Trisdale
Amiah Matthews	Isaac (Sergio) Nava	Isaiah Duty
Corbin Lenfestey	Kaidin Napier	
Addisyn Wilson	Rayanna MacDonald	
	Isaiah Duty	

Shasta College Concurrent Students:

I will be reminding these students to send official transcripts to their high school

Student Name	Class	Grade	Class Dates/Type
Jazzmin Ham	HLTH-2 (U5717)	10	6/13- 7/7 (Online)
Cody Miller	POLS-2 (U4719)	11	6/13- 7/28 (Online)
Zackary Garrett	ART-1 (U3896)	10	6/13- 7/28 (Online)
Jack Glass	HIST 17B (U4713)	10	6/13- 7/28 (Online)
Isaac Nava	POLS-2 (U4720)	11	6/13- 7/28 (Online)
Kaidin Napier	POLS-2 (U4719)	11	6/13- 7/28 (Online)
Rayanna MacDonald	HLTH-2 (U5717)	10	6/13- 7/7 (Online)
Mariah Brown	HLTH-2 (U5717)	9	6/13- 7/7 (Online)
Isaiah Duty	HIST 17B (U5023)	10	6/13- 7/7 (Online)

Workshops

Monday June 13 – Study Smart Tutors - Problem Solvers: Food Deserts

Tuesday June 14 – Alice Training with Shasta College Campus Safety

Wednesday June 15 – Coleman Fish Hatchery Presentation

Thursday June 16 – Annie Chan (Academic Tutor) Workshop

Monday June 20 – Study Smart Tutors - Environmental Racism

Tuesday June 21 – Multi-Cultural Day Prep

Wednesday June 22 – Jeff Huizinga Presentation about Addiction

Wednesday June 22 – Takes Zero Talent - Judy Beeson

Thursday June 23 – Scott Croes- Biology Presentation & Activities

Monday June 27 – Study Smart Tutors - Problem Solvers: Oil Spill

Tuesday June 28 – Becky Roe - Logging Workshop/ Field Trip Prep Workshop

Wednesday June 29 – Shasta College Logging Site and BBQ at Camp McCumber

Tuesday July 5th – Study Smart Tutors: Ethical Decision Making

Wednesday July 6th – Whiskeytown Lake Day

Thursday July 7th – Projects

Monday July 11th – The Chemical People Presentation

Tuesday July 12th – Work Study Presentations

Wednesday July 13th – Student Presentation & Variety Show/ All Nighter Event

Thursday July 14th – Student Celebration

Friday Field Trips

Friday June 17 – Brittany Wouden (Straighter Line) presentation about Mindset Intervention and Participatory Design & Andrew Gilbert Engineering Presentation (Daimler Trucks North America)

Friday June 24 – Friday Field Trip - Feather River College Environmental Presentations with FR Upward Bound

Friday July 8th – Friday Field Trip to Sacramento State and Capitol

Friday July 15th - Chico State Multicultural Day

Southern California (Week 6) Trip

July 18 – Drive to LA

July 19 – CSU Fullerton and UC Irvine Tour & Newport Beach

July 20 – Disneyland Leadership Academy

July 21 – California Science Museum and Long Beach Aquarium

July 22 – Drive to Redding

Work Study

Student Participants	Leader (Research Activity)	Shasta College Interview
Jazzmin Ham	Ella Fitzgerald	Mindy Marlatt
Isaiah Duty	Queen Elizabeth	Leimone Waite
Noah Trisdale	Martin Luther King Jr.	Buffy Tanner
Jack Glass	Michael Jordan	Jason Kelly
Rayanna MacDonald	Tupac	Mindy Marlatt

Sue Huizinga coordinated the Work Study class and research project with these students. By completing this project, students were eligible for a larger stipend. Beyond the additional stipend money, these students were given an opportunity, with guided support, to research in depth an inspirational leader and were able to practice their presentation skills as they all presented their leader the last week of summer program.

EHS and CVHS Counselor Information for 2022-2023:

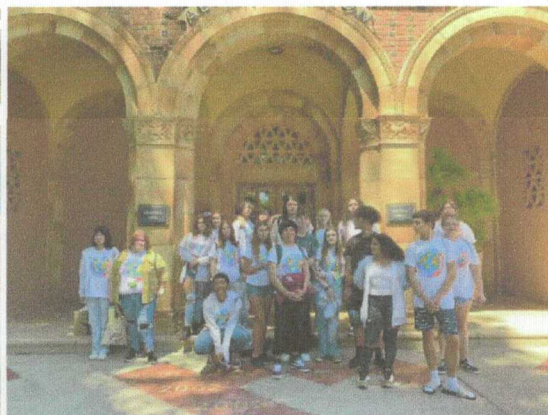
This group of students were a lot of fun, and we witnessed a lot of growth among all the students this summer. Thank you for letting us be a part of your school and work with such an amazing group of students! As far as the 2022-23 school year goes, Kelsey will still be on each campus two days a week —EHS (Monday & Tuesday) and CVHS (Wednesday & Thursday). We hope this school year goes smoothly and always remember that we are here to help! We are continually recruiting incoming freshman, so feel free to send Kelsey any names of students who you think would be a perfect candidate!

Sincerely,

Kelsey Moynahan, Shasta College TRIO Upward Bound Assistant Director

Sue B. Huizinga, Shasta College TRIO Director

Some pictures from this summer!



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, Lujuan	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 no 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:	_____

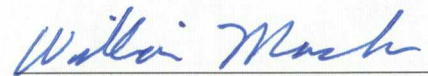
**13.6 FUTURE AGENDA
ITEMS:**

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

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30138248	10/10/2022	JESSICA D. FLORES Cancelled on 10/21/2022	Cancelled			30.27*
30138267	10/10/2022	ANA G. PARTIDA-NAVARRO Cancelled on 10/21/2022	Cancelled			58.52*
40238137	10/05/2022	AMAZON CAPITAL SERVICES, INC	01-4300	COPY CENTER M&O SUPPLIES	218.72 25.85	
40238138	10/05/2022	ARAMARK	01-5500	SUPPLIES LAUNDRY CLEANING SVC TRANS LAUNDRY SVC	10.75 640.46 47.27	255.32
40238139	10/05/2022	ARMSTRONG, JASON A	01-5508	UNIFORMS	577.91	
40238140	10/05/2022	AT&T	13-5500	CAFE LAUNDRY SERVICE	101.57	1,367.21
40238141	10/05/2022	CASSIE RIDDLE	01-5211	MILEAGE REIMBURSEMENT		64.13
40238142	10/05/2022	CDW GOVERNMENT	01-5901	CALNET 3 - TELEPHONE SVC		306.53
40238143	10/05/2022	CDW GOVERNMENT	01-5200	10/1-14 CSC 2022 SAN DIEGO		138.00
40238144	10/05/2022	CLTA CONFERENCE REGISTRAR	01-4300	DISTRICT INK		1,797.10
		COASTAL BUSINESS SYSTEMS, INC.	01-5200	10/21/22 FLASH WORKSHOP CHICO		450.00
			01-5620	COPY CENTER COPIERS	2,564.48	
40238145	10/05/2022	CORNING LUMBER COMPANY		CUHSD COPIERS	3,181.79	
40238146	10/05/2022	CRYSTAL CREAMERY	13-5620	CUHSD COPIERS	44.92	5,791.19
40238147	10/05/2022	EMS LINQ INC	01-4300	M&O SUPPLIES		130.43
40238148	10/05/2022	ENTERPRISE ELEM SD FOOD SERV. ATTN CINDY KSI AZEK	13-4700	NSLP DAIRY		1,358.73
			13-5833	FOOD SERVICE SOFTWARE 22/23		3,947.99
40238149	10/05/2022	ESMERALDA LOPEZ	13-5300	MTN VIEW COOPERATIVE 22/23		200.00
40238150	10/05/2022	EWING IRRIGATION	01-5200	10/1-14 CSC 2022 SAN DIEGO		138.00
			01-4300	M&O SUPPLIES	466.24	
40238151	10/05/2022	FELCIANO, HEATHER		Unpaid Sales Tax		
40238152	10/05/2022	GAYNOR TELESYSTEMS, INC	01-5200	10/1-14 CSC 2022 SAN DIEGO	2.16-	464.08
			01-5833	VIDEOXPERT UPGRADE FOR CENTENNIAL		270.50
40238153	10/05/2022	GOLD STAR FOODS, INC				19,810.44
40238154	10/05/2022	GREEN WASTE OF TEHAMA	13-4700	NSLP FOOD	190.29	1,680.73
			01-5506	DISPOSAL R-FARM 4018-2763626		
40238155	10/05/2022	HUNT & SONS, INC	19-5506	DISPOSAL FARM-RANCH 4018-2783982	190.29	380.58
			01-4311	TRANS FUEL-GASOLINE	4,181.28	
			01-4312	TRANS FUEL-DIESEL	4,714.06	8,895.34
40238156	10/05/2022	IEC POWER, LLC	01-5699	SOLAR MAINTENANCE		1,330.11
40238157	10/05/2022	J.J. KELLER & ASSOCIATES, INC	01-5800	FMCSA COMP/DRUG & ALCOHOL		732.70
40238158	10/05/2022	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP PIZZA		8,587.50

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40238159	10/05/2022	LA RUE COMMUNICATIONS	01-5900	COMMUNICATION/REPEATER SERVICE		300.00
40238160	10/05/2022	LES SCHWAB	01-5600	TRANS TIRES/SERVICE		68.59
40238161	10/05/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES	503.37	
				OPEN PO FOR SUPPLIES	69.73	
40238162	10/05/2022	MT. SHASTA SPRING WATER CO. INC	14-4300	PAINT SUPPLIES	23.72	596.82
40238163	10/05/2022	NORTH STATE ELECTRIC & PUMP WELL INDUSTRIES, INC	01-5800	WATER SERVICES		43.25
				POWER OUTAGE	1,196.96	
40238164	10/05/2022	OFFICE DEPOT	01-4300	CLAIRS OFFICE DEPOT ORDER	5.55-	1,191.41
				Unpaid Sales Tax	164.69	
40238165	10/05/2022	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	CLASSROOM SUPPLIES	23.49	188.18
40238166	10/05/2022	P G & E	01-5503	M&O SUPPLIES		1,449.66
				TRANS ELECTRIC/GAS 1749-6	376.23	
40238167	10/05/2022	P G & E	01-5504	TRANS ELECTRIC/GAS 1749-6	94.93	471.16
40238168	10/05/2022	P G & E	01-5503	R FARM 3914 ELECTRIC/GAS		1,264.83
40238169	10/05/2022	PALMARES, PHILIP M	19-5503	RANCH 4916 & 7250 ELECTRIC		1,009.48
40238170	10/05/2022	PARKER & COVERT LLP	01-5202	MILEAGE REIMBURSEMENT		19.25
40238171	10/05/2022	PRO PACIFIC FRESH	01-6145	PROFESSIONAL SVC RENDERED		225.00
40238172	10/05/2022	RCAC	13-4700	NSLP FRUIT/VEGETABLES		1,789.25
40238173	10/05/2022	RED BLUFF UNION HIGH SCHOOL	01-5800	DRINKING FOUNTAIN SERVICES		250.00
40238174	10/05/2022	SCHOOL OUTFITTERS LLC	01-5800	BALLET FOLKLORICO PERFORMANCE		75.00
40238175	10/05/2022	SEQUOIA FLORAL INT'L	01-4400	PAPER ROLL RACK		673.47
40238176	10/05/2022	SMARTTRASH	01-4300	FLORAL CONTAINERS/SUPPLIES		209.08
40238177	10/05/2022	SUPERIOR REGION CATA	01-5800	COMPACTOR MONITOR		80.00
				A JOHNSTON CATA ROAD SHOW 9/30-10/1	135.00	
				SANTA ROSA		
				D TINKER CATA ROAD SHOW 9/30-10/1	135.00	
				SANTA ROSA		
				E BROWN 9/30-10/1 CATA ROAD SHOW	135.00	
				SANTA ROSA		
				N KEE CATA ROAD SHOW 9/30-10/1 SANTA	135.00	
				ROSA		
				R SAFFORD CATA ROAD SHOW 09/30-10/1	135.00	675.00
				SANTA ROSA		
40238178	10/05/2022	SYSO SACRAMENTO, INC.	13-4700	NSLP FOOD		1,113.19
40238179	10/05/2022	TERESA MOYER	01-5200	T. MOYER CASP CONF 10/11-10/15		357.75
				UNIVERSAL CITY		
40238180	10/05/2022	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES		3,464.90

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40238181	10/05/2022	TROUGHTON, CHARLES D	01-5211	MILEAGE REIMBURSEMENT		60.50
40238182	10/05/2022	VERIZON WIRELESS	01-5902	DISTRICT CELL PHONE SERVICE		68.90
40238183	10/05/2022	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	120.77	
				MAINTENANCE SUPPLIES	268.63	389.40
40238184	10/05/2022	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		181.66
40238429	10/12/2022	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	18 V BATTERIES	106.67	
				ADVISORY DINNER	218.75	
				Dollar Tree - Craft Supplies	66.20	
				DOOR STOPPERS	260.40	
				ELASTICON FOR ATHLETICS	304.87	
				FLORAL VIDEOS	6.99	
				GLC SHIRTS	1,962.43	
				GLC SNACKS AND FOOD	570.60	
				HEALTH OFFICE SUPPLIES FEMINE PRODUCTS	288.76	
				J-8 WINDOW SHUTTER	150.61	
				LABOR LAW POSTERS	192.00	
				Lee Valley Dowel Maker	235.98	
				SAFETY INCENTIVE GIFTCARDS	284.75	
				SAFFORD TOOLS AG MECH	823.84	
				SAFFORD WOODWORKING SUPPLIES	2,016.74	
				SPIRAL NOTEBOOKS - FOR 3 MORE TEACHERS	84.31	
				STARS- FOOD HANDLERS	2,250.00	
				Student Incentives for Credits	39.42	
				Student Snacks from Costco	301.95	
				SUCCULENTS FOR GREENHOUSE	237.03	
				TRASH CANS	451.37	
				TRI TIP FOR GLC, WELCOME BACK, SHASTA SECT	709.20	
				GAS FOR AG TRUCK FIELD TRIPS	175.00	
				LAB TABLES FOR F-1	5,745.02	
				11/2-11/5 ACSA LEADERSHIP SUMMIT SAN DIEGO	315.90	
				B. LENGTAT CASBO 09.13-09.16 LAKE TAHOE	359.28	
				SHOPSHIRT/POLO	54.86	
				MBOX VIEWER PLUS	129.00	

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40238429	10/12/2022	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5833	PADLET FOR MCBRIDE	69.99	
				PEAR DECK FOR BEAUMONT	524.98	
			13-4300	PARTS FOR SEALER	91.07	
			13-4700	COSTCO - SNACK BAR ITEMS	2,151.91	21,179.88
40238435	10/12/2022	ALBERS, MELINDA S	01-5202	LOCAL MILEAGE		11.49
40238513	10/17/2022	AG LEADERSHIP C/O SHASTA COLLEGE	01-5800	SHASTA FIELD DAY REGISTRATION		165.00
40238514	10/17/2022	AMAZON CAPITAL SERVICES, INC	01-4300	CLASS SUPPLIES FOR JOHNSON E1	432.09	
				SUPPLIES	35.69	
				TY CARD ENVELOPES	27.45	495.23
40238515	10/17/2022	ARAMARK	01-5500	LAUNDRY CLEANING SVC	320.23	
				TRANS LAUNDRY SVC	54.27	
			01-5508	UNIFORMS	181.01	
40238516	10/17/2022	BEACON FIRE ALARM & SEC	13-5500	CAFE LAUNDRY SERVICE	47.55	603.06
40238517	10/17/2022	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5507	ALARM SVC		800.00
			01-5505	PEST SVC	250.00	
				PEST SVC (CENT.)	50.00	
				PEST SVC (RANCH)	50.00	350.00
40238518	10/17/2022	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		113.72
40238519	10/17/2022	DEERE & COMPANY AG & TURF CBD & GOVT SALES	01-6400	MOWER/DECK		28,935.97
40238520	10/17/2022	FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611	01-5831	DRUG TESTING		85.74
40238521	10/17/2022	FLORA FRESH	01-4300	FLOWERS FOR YEAR		451.86
40238522	10/17/2022	GAYNOR TELESYSTEMS, INC	01-5901	PHONE PROGRAMMING FOR HOPE		130.00
40238523	10/17/2022	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	595.98	
				NSLP FOOD	592.14	1,188.12
40238524	10/17/2022	INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES	01-5800	SAFETY K9 SEARCH		375.00
40238525	10/17/2022	LES SCHWAB	01-5600	TRANS TIRES/SERVICE		115.90
40238526	10/17/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES	595.90	
				MCCOYS OPEN	62.67	
			01-4400	M&O SUPPLIES	735.80	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	144.75	1,539.12
40238527	10/17/2022	MJB WELDING SUPPLY	01-4400	HELIUM TANK		900.75
40238528	10/17/2022	OFFICE DEPOT	01-4300	ART DEPT MATERIALS	299.57	
				CENTENNIAL COPY PAPER	231.61	
				CLAIRS OFFICE DEPOT ORDER	26.17	
				FOLDERS	33.24	
				ISP COPY PAPER	231.61	

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40238528	10/17/2022	OFFICE DEPOT	01-4300	OFFICE SUPPLIES ASB	114.55	936.75
40238529	10/17/2022	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	M&O SUPPLIES		308.37
40238530	10/17/2022	PITNEY BOWES GLOBAL/LEASE	01-4300	POSTAGE SUPPLIES 15823703		256.42
40238531	10/17/2022	ROGUE FITNESS COULTER VENTURE	01-4300	N HICKS PHYSICAL EDUCATION		3,397.37
40238532	10/17/2022	SAV-MOR FOODS	01-4300	GROCERY SUPPLIES FOR SCIENCE	43.98	
				SAVEMORE OPEN	113.39	
				NSLP FOOD	42.03	199.40
40238533	10/17/2022	SYSCO SACRAMENTO, INC.	13-4700	CACFP FOOD		258.85
40238534	10/17/2022	THE DANIELSEN COMPANY	13-4700	NSLP FOOD		647.66
40238535	10/17/2022	THOMSON REUTERS/BARCLAYS	01-5800	22-23 CA CODE OF REGS SUBSCRIPTION		42.67
40238536	10/17/2022	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	70.08	
				MAINTENANCE SUPPLIES	37.15	107.23
40238537	10/17/2022	WALDRON, JENNIFER C	01-5211	MILEAGE REIMBURSEMENT		5.62
40238538	10/17/2022	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		439.01
40238539	10/17/2022	WEST COAST PAPER	01-4300	COPY CENTER		477.07
40238612	10/17/2022	AMAZON CAPITAL SERVICES, INC	01-4200	J. WILLIAMS WORLD HISTORY	386.40	
				CLASSROOM SUPPLIES	126.20	
				COPY CENTER	2,776.06	
				MONITORS FOR ADDITIONAL	410.97	
				SOLIDWORKS PCS		
				STRIVE(J7) CLEANING/TOILETING/OT	282.13	
				SUPPLIES		
40238613	10/17/2022	ARAMARK	01-5500	TOOLS & EQUIPMENT	48.24	4,030.00
				TRANS LAUNDRY SVC	47.27	
				CAFE LAUNDRY SERVICE	47.55	94.82
40238614	10/17/2022	ASSOC. OF CALIF. SCHOOL ADMIN ATTN: MEMBERSHIP PROCESSING	01-5300	A BAKKE 22-23 ACSA MEMBERSHIP		843.56
40238615	10/17/2022	BRANDON LENGTAT	01-5200	10/13/22 B LENGTAT CASBO FALL CONF REDDING		50.00
40238616	10/17/2022	BUCKE'S FEED & GRAIN	19-4300	VET SUPPLIES FOR COWS		66.26
40238617	10/17/2022	CA Dept. Tax & Fee Admin	01-4311	DIESEL TAX FUEL RETURN		49.00
40238618	10/17/2022	CALIFORNIA DEPT OF EDUCATION	01-5800	REVIEW OF PLANS & SPECS		1,050.00
40238619	10/17/2022	CITY OF CORNING	01-5502	COR 154,155,194 CUHSD WATER/SEWER	4,109.07	
				COR 157 TRANS WATER/SEWER	73.16	
				COR 37,176 CENT WATER/SEWER	576.25	4,758.48
40238620	10/17/2022	CLEMENTINA TORRES	01-5200	9/23/22 CSU HIGH SCHOOL COUNSELOR SACTIO		20.00
40238621	10/17/2022	CONSOLIDATED ELECTRICAL DIST.	01-4300	M&O SUPPLIES		314.03

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40238622	10/17/2022	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		1,055.25
40238623	10/17/2022	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	42.60	
				NSLP FOOD	790.40	833.00
40238624	10/17/2022	HAJOCA CORP BUTTES PIPE	01-4300	PIPE SUPPLIES-SAFFORD		911.81
40238625	10/17/2022	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	2,075.57	
			01-4312	TRANS FUEL-DIESEL	3,103.82	5,179.39
40238626	10/17/2022	JENNIFER FLORES	76-9212	STUDEN PAYROLL CORRECTION		55.00
40238627	10/17/2022	LAUREL AG AND WATER - LODI	19-4300	ORCHARD - MATERIALS/SUPPLIES		297.76
40238628	10/17/2022	LES SCHWAB	01-4300	TRANS BATTERIES		227.19
40238629	10/17/2022	MJB WELDING SUPPLY	01-4300	CONSUMABLES FOR CLASSES		5,001.46
40238630	10/17/2022	NORCAL FOOD EQUIPMENT	13-5800	PLUG REPAIR ON WARMER		651.32
40238631	10/17/2022	NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON	01-4300	TRANS PARTS/SUPPLIES		387.37
40238632	10/17/2022	OFFICE DEPOT	01-4300	ART DEPT MATERIALS	55.12	
				COPY PAPER SCHOOL	583.36	638.48
40238633	10/17/2022	PRO PACIFIC FRESH	13-4700	NSLP FRUIT/VEGETABLES		1,136.25
40238634	10/17/2022	RED BLUFF UNION HIGH SCHOOL	01-5800	2022.23 SPEECH SERVICES MOU		10,354.40
40238635	10/17/2022	SAV-MOR FOODS	01-4300	AG BIO/CHEM ACTIVITY SUPPLIES	35.51	
				GROCERY SUPPLIES FOR SCIENCE	6.11	
				NSLP FOOD	4.96	46.58
40238636	10/17/2022	SHEFFIELD POTTERY, INC	01-4300	CERAMIC MATERIALS		1,470.13
40238637	10/17/2022	STACIE MAGEE	13-5200	S MAGEE 10/13 CASBO FALL		50.00
				CONFERENCE		
40238638	10/17/2022	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	145.14	
			13-4700	NSLP FOOD	880.68	1,025.82
40238639	10/17/2022	U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	01-5901	TELEPHONE SERVICE 149142		450.24
40238640	10/17/2022	VISTA HIGHER LEARNING, INC.	01-4200	ELD CURRICULUM		2,200.26
40238641	10/17/2022	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES		7.80
40238642	10/17/2022	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	334.43	
				CUHS DISP 13-88262-43003/4-02058-75004	984.62	
40238777	10/19/2022	AMAZON CAPITAL SERVICES, INC	01-4300	CUHS DISPOSAL 4-02058-65006	483.26	1,802.31
				ASSETS CPR/ FIRST AID CLASSES	81.83	
				BALOONS	91.30	
40238778	10/19/2022	AMERICAN RED CROSS HEALTH & SAFETY SRVS	01-5800	M&O SUPPLIES	228.77	401.90
40238779	10/19/2022	ARAMARK	01-5500	ASSETS CPR/ FIRST AID CLASSES		324.00
			01-5508	LAUNDRY CLEANING SVC	320.23	
				UNIFORMS	323.83	644.06

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

ESCAPE ONLINE
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ReqPay12c

Board Report

Checks Dated 10/01/2022 through 10/31/2022

Board Meeting Date November 17, 2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40238780	10/19/2022	BAKER DISTRIBUTING COMPANY	01-4300	HVAC SUPPLIES		794.19
40238781	10/19/2022	CORNING ELEMENTARY SCHOOL	01-5800	DRIVER TRAINING		339.57
40238782	10/19/2022	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		554.91
40238783	10/19/2022	EWING IRRIGATION	01-4300	M&O SUPPLIES	157.81	
				Unpaid Sales Tax	.73-	157.08
40238784	10/19/2022	FELCIANO, HEATHER	01-5200	H. FELCIANO WORKABILITY 10/27-28		249.75
40238785	10/19/2022	FLORA FRESH	01-4300	FLORAL HARD GOODS	272.07	
				FLOWERS FOR YEAR	278.63	
				Unpaid Sales Tax	5.12	555.82
40238786	10/19/2022	GAYNOR TELESYSTEMS, INC	01-6400	HALO SENSORS FOR CENTENNIAL		5,401.36
40238787	10/19/2022	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	3,098.34	
40238788	10/19/2022	ITSAVVY LLC	01-4312	TRANS FUEL-DIESEL	5,224.74	8,323.08
40238789	10/19/2022	LOZANO SMITH, LLP	13-4400	LAPTOP FOR STACIE		2,015.99
40238790	10/19/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-5801	22.23 PROLEGAL SVCS		1,884.00
			01-4300	M&O SUPPLIES	173.51	
				MCCOYS OPEN	23.03	
			14-4300	PAINT SUPPLIES	37.84	234.38
40238791	10/19/2022	MT. SHASTA SPRING WATER CO. INC	01-5800	TRANS - WATER SERVICE	105.42	
				WATER SERVICES	53.12	158.54
40238792	10/19/2022	PRO PACIFIC FRESH	13-4700	NSLP FRUIT/VEGETABLES		1,205.23
40238793	10/19/2022	REDDING PAINT MART INC	14-4300	PAINT SUPPLIES	1,095.38	
				Unpaid Sales Tax	2.54-	1,092.84
40238794	10/19/2022	SAV-MOR FOODS	01-4300	SAVEMORE OPEN		29.38
40238795	10/19/2022	SEQUOIA FLORAL INTL	01-4300	FLORAL RIBBON	83.20	
				Unpaid Sales Tax	.58	83.78
40238796	10/19/2022	SLAKEY BROTHERS	01-4300	HVAC REGISTER BOOT	139.05	
				Unpaid Sales Tax	.65-	138.40
40238797	10/19/2022	SYSO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES		22.98
40238798	10/19/2022	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	1,333.60	
			13-4700	NSLP FOOD	803.31	2,136.91
40238799	10/19/2022	THE PAPER GROUP INC.	01-4300	M&O SUPPLIES	91.97	
				Unpaid Sales Tax	.43-	91.54
40238800	10/19/2022	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES		1,596.76
40238801	10/19/2022	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		58.55
40238802	10/19/2022	WELCH ENTERPRISES, INC.	01-5800	KITCHEN GREASE TRAP CLEAN OUT		490.00
40239150	10/26/2022	ALBERS, MELINDA S	01-5202	LOCAL MILEAGE		12.38

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

ESCAPE ONLINE
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ReqPay12c

Board Report

Checks Dated 10/01/2022 through 10/31/2022

Board Meeting Date November 17, 2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40239151	10/26/2022	AMAZON CAPITAL SERVICES, INC	01-4100	MORE BOOKS DUE TO MORE ENG I TEACHERS	571.04	
			01-4200	J. WILLIAMS AMAZON TEXT BOOKS	464.25	
			01-4300	HDMI EXTENDER FOR JUSTINE	179.50	
				KEE FAB STUFF	259.56	
				M&O SUPPLIES		
				TELESCOPE LENSES	150.26	1,624.61
40239152	10/26/2022	ARAMARK	01-5500	LAUNDRY CLEANING SVC	320.23	
			01-5508	UNIFORMS	250.82	571.05
40239153	10/26/2022	BLICK ART MATERIALS/UTRECHT ART SUPPLIES	01-4300	SUPPLIES FOR ART I, II AND ADVANCED CLASSES		4,897.22
40239154	10/26/2022	BUCKE'S FEED & GRAIN	19-4300	VET SUPPLIES FOR COWS		132.26
40239155	10/26/2022	CDW GOVERNMENT	01-4300	DISTRICT INK	458.49	
				PROJECTOR SCREENS	627.19	1,085.68
40239156	10/26/2022	CITY OF CORNING POLICE DEPT.	01-5800	SCHOOL RESOURCE OFFICER		7,538.00
40239157	10/26/2022	COASTAL BUSINESS SYSTEMS, INC.	01-4300	STAPLES FOR COPY MACHINE		257.94
40239158	10/26/2022	CORNING FORD MERCURY	01-4300	MATERIALS/SUPPLIES		192.59
40239159	10/26/2022	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		112.24
40239160	10/26/2022	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		1,693.11
40239161	10/26/2022	FLORA FRESH	01-4300	FLORAL HARD GOODS	100.85	
				FLOWERS FOR YEAR	693.01	793.86
40239162	10/26/2022	FOUNDATION FOR EDUCATIONAL ADMINISTRATION	01-5800	22-23 ACSA LEADERSHIP COACHING HEATHER FELCIANO	3,750.00	
				FELCIANO ACSA PROGRAM FEES - YEAR 1 OF 2	1,000.00	4,750.00
40239163	10/26/2022	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		2,425.20
40239164	10/26/2022	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	1,302.56	
			01-4312	TRANS FUEL-DIESEL	2,948.84	4,251.40
40239165	10/26/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES	393.84	
				MCCOYS OPEN	16.47	
				OPEN PO FOR SUPPLIES	36.81	
			14-4300	ATHLETICS SUPPLIES	122.16	
40239166	10/26/2022	NORTHSTAR AV LLC	01-4300	PAINT SUPPLIES	14.46	583.74
40239167	10/26/2022	OFFICE DEPOT	01-4300	LIBRARY PROJECTOR REPLACEMENT BULBS		470.00
40239168	10/26/2022	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	COPY PAPER SCHOOL		3,619.54
40239169	10/26/2022	P G & E	01-5503	M&O SUPPLIES		76.34
				CUHS ELECTRIC/GAS 6218	16,534.12	

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

ESCAPE ONLINE
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ReqPay12c

Board Report

Checks Dated 10/01/2022 through 10/31/2022

Board Meeting Date November 17, 2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40239169	10/26/2022	P G & E	01-5504	CUHS ELECTRIC/GAS 6218	811.36	17,345.48
40239170	10/26/2022	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES NSLP FRUIT/VEGETABLES	149.89 1,213.73	1,363.62
40239171	10/26/2022	SAV-MOR FOODS	01-4300	AG BIO/CHEM ACTIVITY SUPPLIES GROCERY SUPPLIES FOR SCIENCE SAVEMORE OPEN	85.50 12.77 80.54	178.81
40239172	10/26/2022	SYSCO SACRAMENTO, INC.	13-4700	NSLP FOOD	1,059.31	
40239173	10/26/2022	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	91.88	
40239174	10/26/2022	TOTAL COMPENSATION SYSTEMS	13-4700	NSLP FOOD	1,120.40	1,212.28
40239175	10/26/2022	W.W. GRAINGER, INC.	01-5800	GASB 75 FULL VALUATION		1,440.00
			01-4300	ERGONOMICS SUPPLIES MAINTENANCE SUPPLIES	1,104.01 232.75	1,336.76
40239176	10/26/2022	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		116.93
40239226	10/27/2022	U.S. BANK CORPORATE PAYMENT SYSTEM	01-3402	NOVEMBER 2022 - B. MACHE // MDV NOVEMBER 2022 - J. BINGHAM // MDV NOVEMBER 2022 - L. GLOVER //MDV NOVEMBER 2022 - S. PATTON //MDV NOVEMBER 2022 - T.HENDERSON // DENTAL NOVEMBER 2022 - D. SCHLOM	1,477.48 2,272.48 2,167.48 1,669.48 155.41 1,756.11	
			01-3701	NOVEMBER 2022 - J. BEARDSLEY	1,041.11	
				NOVEMBER 2022 - J. NELSON	1,041.11	
				NOVEMBER 2022 - L. ROMO	150.06	
				NOVEMBER 2022 - M. ALBEE	1,806.53	
				NOVEMBER 2022 - M. BEARDSLEY	1,041.11	
				NOVEMBER 2022 - M. WILLIAMS	1,517.53	
				NOVEMBER 2022 - T. LAMB	2,885.53	
				NOVEMBER 2022 - W. VADER	1,041.11	
			01-3702	NOVEMBER 2022 - D. HAMILTON	1,268.19	
				NOVEMBER 2022 - L. MINTO	1,651.24	
				NOVEMBER 2022 - S. HOAG	953.24	
				NOVEMBER 2022 MEDICAL	152,688.00	
				NOVEMBER 2022 LIFE	100.70	
				NOVEMBER 2022 DENTAL	18,449.64	
				NOVEMBER 2022 VISION	2,334.56	197,468.10
				Total Number of Checks	164	469,569.81

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

ESCAPE ONLINE
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Checks Dated 10/01/2022 through 10/31/2022

Board Meeting Date November 17, 2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Cancel	2					88.79
Net Issue						469,481.02

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	128	246,318.50
13	CAFETERIA SPEC REV	34	45,209.66
14	DEFERRED MAINTENANCE	5	2,490.52
19	FOUNDATION SPECIAL	6	1,840.80
76	WARRANT/PASS-THRU	2	173,627.90
	Total Number of Checks	162	469,487.38
	Less Unpaid Sales Tax Liability		6.36
	Net (Check Amount)		469,481.02

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

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 31 2022

9:00AM

ReqPay04b

Check Register with Accounts

Register 001091 - 11/10/2022

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	13,079.07	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)	
Check # 40239988	01						
0693-0928	SAFETY SIGNS FOR STADIUM				01-0000-0-0000-3130-4300-410-000-010		32.03
3130-1019	SECURITY COVER FOR STADIUM AUDIO RACK				01-0000-0-0000-7200-4300-410-000-603		124.14
3148-1013	10/11-14 CSC 2022 SAN DIEGO C RIDDLE				01-0000-0-0000-3115-5200-410-000-000		23.53
3148-1017-001	10/11-14 CSC 2022 SAN DIEGO C RIDDLE				01-0000-0-0000-3115-5200-410-000-000		17.99
3148-1017-002	10/11-10/15 T MOYER CASP CONF UNIVERSAL CITY				01-0000-0-0000-3110-5200-410-000-000		115.50
3148-1017-003	10/11-14 CSC 2022 SAN DIEGO E LOPZ				01-3310-0-5760-1190-5200-410-000-400		994.23
3148-1017-004	10/11-14 CSC 2022 SAN DIEGO C RIDDLE				01-0000-0-0000-3115-5200-410-000-000		994.23
3585-0930-001	TRAILER TONGUE BOX				01-8150-0-0000-8100-4300-410-000-000		147.05
3585-0930-002	10/13/22 B LENGTAT CASBO FALL CONF REDDING				01-8150-0-0000-8100-5200-410-000-000		100.00
3585-1003	SWIVEL VISES				01-8150-0-0000-8100-4300-410-000-000		175.06
3585-1006	MAINT. BBQ				01-8150-0-0000-8100-4307-410-000-000		222.77
3585-1017	AIRLESS PAINT SPRAYER HOSE				01-8150-0-0000-8100-4300-410-000-000		65.13
4118-1012	FOOD				01-0650-0-6141-1000-4300-410-000-310		41.40
4118-1017	FOOD				01-0650-0-6141-1000-4300-410-000-310		575.06
4118-1024-001	FOOD				01-0650-0-6141-1000-4300-410-000-310		154.95
4118-1024-002	FOOD				01-0650-0-6141-1000-4300-410-000-310		328.57
5063-1001	10/13 S MAGEE CASBO FALL CONFERENCE				13-5310-0-0000-3700-5200-410-000-000		100.00
5063-1011	COSTCO - SNACK BAR ITEMS				13-5310-0-0000-3700-4700-410-000-000		913.92
5063-1013	COSTCO - SNACK BAR ITEMS				13-5310-0-0000-3700-4700-410-000-000		565.62
5107-1005	WELLNEST- FOOD INCENTIVES				01-6500-0-5760-1110-4300-410-000-406		118.70
5247-0926	ORDER FROM DOLLAR TREE				01-0220-0-3200-2700-4300-411-000-000		50.99
5247-0928	ORDER FROM DOLLAR TREE				01-0220-0-3200-2700-4300-411-000-000		34.00
5247-1004-001	NACHOS FOR OCTOBER FAMILY NIGHT				01-0220-0-3200-1000-4300-411-000-000		20.33
5247-1004-002	ADDITIONAL CRAFT SUPPLIES				01-1100-0-3200-1000-4300-411-000-000		20.11
5247-1004-003	NACHOS FOR OCTOBER FAMILY NIGHT				01-0220-0-3200-1000-4300-411-000-000		28.05
5247-1006	SUPPLIES FOR HISPANIC HERITAGE MONTH				01-0220-0-3200-1000-4300-411-000-000		75.90
5247-1007	SUPPLIES FOR HISPANIC HERITAGE MONTH				01-0220-0-3200-1000-4300-411-000-000		12.48
5247-1024	STUDENT OF THE MONTH				01-0220-0-3200-1000-4300-411-000-000		29.96
5702-1003-001	9/30-10/1 N KEE CATA ROAD SHOW SANTA ROSA				01-0650-0-6101-1000-5200-410-000-000		370.06
5702-1003-002	09/30-10/1 E BROWN CATA ROAD SHOW SANTA ROSA				01-0650-0-6101-1000-5200-410-000-000		399.46
5702-1003-003	09/30-10/1 R SAFFORD CATA ROAD SHOW SANTA ROSA				01-0650-0-6101-1000-5200-410-000-000		388.06
5702-1003-004	9/30-10/1 D TINKER CATA ROAD SHOW SANTA ROSA				01-0650-0-6101-1000-5200-410-000-000		370.06
5702-1011	ADVISORY DINNER				01-7010-0-3800-1000-4300-410-000-000		50.10
5702-1013	US BANK				01-0650-0-6102-1000-4300-410-000-321		372.96
5702-1014-001	US BANK				01-0650-0-6102-1000-4300-410-000-321		53.66
5702-1014-002	US BANK				01-0650-0-6102-1000-4300-410-000-321		115.56
5702-1021	WREATH RINGS				01-0650-0-6102-1000-4300-410-000-321		107.75
5779-1006	FALL GAS CARD FOR PARENT- IM				01-6500-0-5750-1110-5800-410-000-000		163.00
5779-1017-001	10/11-14 CSC 2022 SAN DIEGO				01-3310-0-5760-1190-5200-410-000-401		48.00
Selection	Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40239988, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)						
		ESCAPE		ONLINE			

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905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Nov 10 2022

12:36PM

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ReqPay04b

Check Register with Accounts

Register 001091 - 11/10/2022

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued
Check # 40239988	01	13,079.07			
5779-1017-002	10/11-14 CSC 2022 SAN DIEGO		01-3310-0-5760-1190-5200-410-000-401		994.23
6342-0923-001	PEAR DECK FOR BEAUMONT		01-3217-0-1150-1000-5833-410-000-000		374.99-
6342-0923-002	9/28-9/30 R BAMBULA CASBO ONLINE PAYROLL TRAINING		01-0000-0-0000-7200-5200-410-000-000		1,200.00
6342-1007	SSR BOOKS FOR THREE TEACHERS		01-6300-0-1150-1000-4200-410-000-000		200.03
6342-1012	MCGRAW HILL - EL GEOGRAPHY TEXTS		01-6300-0-1170-1000-4100-410-000-000		1,176.00
6342-1013	QUIZLET PLUS (FOR PETERSON)		01-3217-0-1150-1000-5833-410-000-000		35.99
6342-1017	10/11-10/15 T MOYER CASP CONF UNIVERSAL CITY		01-0000-0-0000-3110-5200-410-000-000		627.00
6342-1021	CLASSROOM SUPPLIES		01-0650-0-6142-1000-4300-410-000-305		136.25
6342-1024	10/11-10/15 T MOYER CASP CONF UNIVERSAL CITY		01-0000-0-0000-3110-5200-410-000-000		299.00
8563-1006	FOOD FOR STAFF PARTIES		01-0000-0-0000-7200-4307-410-000-000		73.84
8563-1019-001	FOOD FOR MTG		01-0000-0-0000-7100-4307-410-000-000		168.75
8563-1019-002	FOOD FOR STAFF PARTIES		01-0000-0-0000-7200-4307-410-000-000		22.60

Number of Items

1

13,079.07

Totals for Register 001091

2023 FUND-OBJ Expense Summary / Register 001091

01-4100	1,176.00	
01-4200	200.03	
01-4300	2,870.19	
01-4307	487.96	
01-5200	6,941.35	
01-5800	163.00	
01-5833		339.00-
01-9110*		11,499.53-
Totals for Fund 01	11,838.53	11,838.53-
13-4700	1,479.54	
13-5200	100.00	
13-9110*		1,579.54-
Totals for Fund 13	1,579.54	1,579.54-
Totals for Register 001091	13,418.07	13,418.07-

* denotes System Generated entry

Net change to Cash 9110

13,079.07-Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40239988, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Nov 10 2022

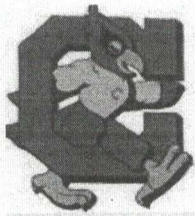
ESCAPE ONLINE

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12:36PM

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		
Carnacho	Cindy	9th	Anderson	1	Established 8/16/22		
Fox	Luke	9th	Hamilton	1	Established 8/47/22		
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	Arien	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 4/1/22		
Terrones	Adamari	9th	Hamilton Unified	1	Established 10/24/22		
Terrones	Armando	12th	Hamilton Unified	1	Established 10/24/22		
Terrones	Chris	10th	Hamilton Unified	1	Established 10/24/22		
Toney	Conley	9th	Orland Unified	1	Established 3/11/22		

Corning Union High School District					
Donations Report					
Board Meeting Date:		11/17/22			
<u>Received From</u>	<u>Item</u>	<u>Reference</u>	<u>Amount/Value</u>	<u>Description</u>	<u>Purpose</u>
Orland Auto Oil & Lube	Donation	Cash Donation	\$250.00	CASH Donation	Metal Shop/Student Use
McCoys Ace Hardware	Donation	Various Varieties	\$5,405.80	Seeds	Ag Program/Ranch



DONATION INTAKE FORM

Corning Union High School District
643 Blackburn Avenue
Corning, CA 96021
(530) 824-8000
(530) 824-8005 fax

Office Use Only

Received by: J. Marquez
Date: 10/25/22
Donation Report: 11/17/22
Board Meeting: 11/17/22

**F
R
O
M**

Business/
Individual

Orland Auto Oil + Lube

Date 10-21-22

Contact Name

Justin Krause

Phone (530) 5156929

Street

1615 5th St.

Fax () _____

City, ST Zip

Orland, CA 95963

Email _____

PLEASE ATTACH ANY APPLICABLE SUPPORTING DOCUMENTATION

Qty	Item	Description	se (if applicable)	(if specified)	Amount/ Value
1	Check	Cash Donation	- Manufacturing Class		250 ⁰⁰

Instructions:

- 1) Complete information regarding who the donation is from, including contact information.
- 2) Complete information regarding what has been donated. Donations from the same individual and/or business can be listed on one form.

Item - Cash, Check, Vehicle, Book, Computer, etc.

Description - Brief description of the item if other than a cash or check donation. (Year, make, model etc.)

Reference # - Check number, Vehicle VIN#, unit model, etc.

Purpose - Specify any identified program or purpose for the item being donated.

Amount/Value - Specify estimated value if item is not cash or check with a stated value amount.

- 3) Send completed form, with any supporting documentation attached, to Diana Davisson, CBO.

Note regarding vehicles: Attach a copy of registration, but keep original along with any manuals etc. with the vehicle.

DISTRICT OFFICE USE ONLY

Account

Amount

☒ Board Agenda
Donation Report

11/17/22
Board Meeting

☒ Approved

Chief Business Official _____ Date _____

**SIGN
HERE**

JUSTIN C KRAUSE
615 5TH ST
ORLAND, CA 95963-1342

1052

90-3928/1211
18

10-20-22

Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of

CUHSD

\$ 250.00

two hundred F.Fty dollars and ⁰⁰/₁₀₀ Dollars



Photo
Safe
Deposit®
Details on back

MERCHANTS bank of
commerce

328 Walker St. Orland, CA 95963

For

metal shop

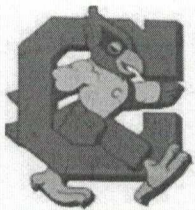
[Signature]

MP

⑆121139287⑆

18300885⑈

1052



DONATION INTAKE FORM

Corning Union High School District
643 Blackburn Avenue
Corning, CA 96021
(530) 824-8000
(530) 824-8005 fax

Office Use Only

Received by:	
Date:	
Donation Report:	
Board Meeting:	

**F
R
O
M**

Business/
Individual

McCoy's Ace Hardware

Date 11.10.22

Contact Name

Dan Whitlock

Phone ()

Street

Fax ()

City, ST Zip

Email

PLEASE ATTACH ANY APPLICABLE SUPPORTING DOCUMENTATION

Qty	Item	Description	se (if applicable)	(if specified)	Amount/ Value
	<u>Seeds</u>	<u>Various Varieties.</u>			<u>\$5,405.80</u>
		<u>For Ag Program/Ranch</u>			

Instructions:

- 1) Complete information regarding who the donation is from, including contact information.
- 2) Complete information regarding what has been donated. Donations from the same individual and/or business can be listed on one form.

Item - Cash, Check, Vehicle, Book, Computer, etc.

Description - Brief description of the item if other than a cash or check donation. (Year, make, model etc.)

Reference # - Check number, Vehicle VIN#, unit model, etc.

Purpose - Specify any identified program or purpose for the item being donated.

Amount/Value - Specify estimated value if item is not cash or check with a stated value amount.

- 3) Send completed form, with any supporting documentation attached, to Diana Davisson, CBO.

Note regarding vehicles: Attach a copy of registration, but keep original along with any manuals etc. with the vehicle.

DISTRICT OFFICE USE ONLY

Account

Amount



Board Agenda
Donation Report

11/17/22
Board Meeting



Approved

Chief Business Official

Date

Quarterly Report on Williams Uniform Complaints

Education Code 35186(d)

District: Corning Union High School District

Person completing this form: Jason Armstrong

Title: Principal

Quarterly Report Submission Date: October 2022

Month Year

Date for information to be reported publicly at governing board meeting: 11/17/22

Please check the box that applies:



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



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

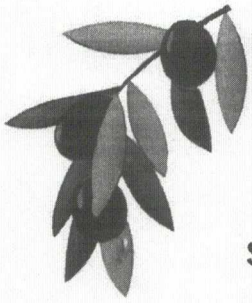
General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS	0	0	0

Jared Caylor

Print Name of District Superintendent


Signature of District Superintendent

11.18.22
Date



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 10/31/22 Site CUHSD (District)

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
ATIVA MD 1250 office shredder	Dispose
its 10 years old & its broken	

____ For additional items, check here and attach list.

Supervisor Approval: _____ Site Administrator: _____
Signature Date Signature Date

Superintendent Approval 11.18.22
Signature Date

Board Meeting Date 11/17/22 Approved ☐ Denied ☐

Disposition:

Board Approval: 11/17/22




2022-2023 Corning Union High School Calendar



July 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
August 2022						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
September 2022						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
October 2022						
S	M	T	W	T	F	S
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
November 2022						
S	M	T	W	T	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
December 2022						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31



Corning Union High School	
643 Blackburn Ave.	
Corning, CA 96021	
530-824-8000 (Fax) 530-824-8005	
July 4	Independence Day Holiday
Aug. 12	Freshman Orientation
Aug. 17 & June 9	Inservice
Aug. 18	1st Day of School
Aug. 24	Back-To-School Night
Sept. 5	Labor Day
Oct. 7	Homecoming
Nov. 11	Veteran's Day
Nov. 21-25	Thanksgiving Vacation
Dec. 23 - Jan. 6	Christmas Break
Jan. 16	Dr. Martin Luther King, Jr. Day
Feb. 20-24	Presidents Week
April 7	Holiday in lieu of Admission Day
April 10-14	Easter Break
May 29	Memorial Day
June 9	Graduation Day
June 19	Juneteenth

January 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
February 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				
March 2023						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
April 2023						
S	M	T	W	T	F	S
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						
May 2023						
S	M	T	W	T	F	S
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21	22	23	24	25	26	27
28	29	30	31			
June 2023						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Grade Reporting Period	
9/23/2022	Progress Grade 1 - 26 Days
11/4/2022	Progress Grade 2 - 30 Days
12/23/2022	1st Semester Grade - 28 Days
3/3/2023	Progress Grade 4 - 34 Days
4/21/2023	Progress Grade 5 - 29 Days
6/8/2023	2nd Semester Grade - 33 Days
	180 Days

 Non Instructional
 Minimum Days
 Freshman Orientation

 Collaboration Days
 Legal Holiday

 Inservice Days
 First & Last Days of School

Board Approval: 11/17/22

2022-2023 Centennial High School & Corning ISP Calendar

July 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2022						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2022						
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2022						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Centennial High School
250 E. Fig Ln.
Corning, CA 96021
530-824-7400 (Fax) 530-824-7405

July 4	Independence Day Holiday
Aug. 18	Registration
Aug. 17 & June 9	Inservice
Aug. 18	1st Day of School
Sept. 5	Labor Day
Nov. 11	Veteran's Day
Nov. 21-25	Thanksgiving Vacation
Dec. 23-Jan 6	Christmas Break
Jan. 16	Dr. Martin Luther King, Jr. Day
Feb. 20-24	Presidents Week
April 7	Holiday in lieu of Admission Day
April 10-14	Easter Break
May 29	Memorial Day
June 8	Graduation Day
June 19	Juneteenth

Grade Reporting Period	
10/14/2022	1st Quarter - 41 Days
12/22/2022	2nd Quarter - 43 Days
3/24/2023	3rd Quarter - 49 Days
6/8/2023	4th Quarter - 47 Days
	180 Days

January 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2023						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2023						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2023						
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2023						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Non Instructional
Minimum Days

Collaboration Days
Legal Holiday

Inservice Days
First & Last Days of School

**Corning Union High School
ASB Pay Schedule**

Gate Worker - Football

One Game: \$40
Two Games: \$50
Three Games: \$60
Playoff Game: \$50

Note: An additional \$10 will be paid to any gate worker that, at the administration's request, stays past halftime of the last game.

Gate Worker – Volleyball

Three Games: \$40
Playoff Game: \$50

Concession Worker – Volleyball

Three Games: \$30
Playoff Game: \$15

Gate Worker – Basketball

Two Games: \$40
Three Games: \$50
Four Games: \$60
Playoff Game: \$60

Gate Worker – Soccer

One Game: \$30
Two Games at Same Time: \$35
Playoff Game: \$40

Football Concession Adult Assistant

One Game: \$60
Two Games: \$75

Concession Student Assistant

Football:	Basketball:
One Game: \$35	Three Games: \$45
Two Games: \$45	
Lead: \$45	

Gate Worker – Baseball/Softball

Two Games: \$40
Playoff Game: \$40

Gate Worker – Wrestling

Duel: \$40
All Day Tournament/Postseason: \$100

Gate Worker – Track

Dual Meet: \$40
Championship/Invitational: \$50

Team Assistants

Level 1: \$250
Level 2: \$500
Level 3: \$1000

*The level an assistant is paid will be determined by the head of the program

**Shot Clock Operator/Clock
Operator/Scorebook/FB Chain Gang**

Per Game: \$15

School Based Enterprise
Current California Hourly Rate

*** The above rates are paid to workers at ASB events. These rates are not part of any negotiated contract, but are mutually agreed upon by the person working and the administration.

Updated 11/1/2022 jf (Pending Board Approval)

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

AMENDMENT

CONTRACT FOR INDEPENDENT CONTRACTOR


SHASTA TEHAMA TRINITY ADULT EDUCATION CONSORTIUM

CORNING UNION HIGH SCHOOL DISTRICT ("CONTRACTOR") and SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT ("DISTRICT") on behalf of the Shasta Tehama Trinity Adult Education Consortium entered into a Contract for Independent Contractor ("CONTRACT") for the period **July 1, 2021 through June 30, 2022** for purpose of CONTRACTOR providing to DISTRICT completion of the Scope of Work identified in Exhibit "A" of the CONTRACT.

Per Section 10 of the CONTRACT the parties may change this CONTRACT only through a written amendment signed by authorized representatives of both parties. The following changes are to be approved by both parties and shall amend the original CONTRACT effective upon date of last signature.

- 1) Section 3. Fees/Payment for Services Provided. The DISTRICT shall pay CONTRACTOR for the performance of the Services set forth in this CONTRACT after delivery and acceptance by the DISTRICT the sum not to exceed **\$3,200.**
- 2) The attached modification of Exhibit "A" shall be made part of the agreement as required by the terms of the CONTRACT for Independent Contractor, Section 10.
- 3) All other terms of the original agreement shall remain in force.

CONTRACTOR

By: 
Title: SUPERINTENDENT

Date: 10-31-22

SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT

By: Jill Ault
Jill Ault

Digitally signed by Jill Ault
Date: 2022.10.20 08:56:06
-07'00'

Date: _____

Title: Assistant Superintendent President/Vice President of Administrative Services,
Shasta College



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. Superintendent, adult education staff (CAEP member) to work with city council, chamber and employers to increase pathways for employment opportunities from provided CAEP short term CTE programs.
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 **\$76,152.00** for the following direct services for fiscal year 20/21:

Programs	Category	Description of Services	Original Amount Requested	Amended Amount for 21.22 to include 22.23 One-time funds
HS Diploma, GED, Equivalence				
	Salary	Admin, Educational Asst./test proctor, secretary	\$49,971.00	\$3,200
	Benefits	Employee Benefits for salary listed above	\$14,875.00	
ESL/Citizenship				
	Salary	Instructor, Clerical & Paraprofessional	\$6,869.00	
	Benefits	Employee Benefits for salary listed above	\$1,237.00	

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

UPCOMING BOARD WORKSHOP DATES

NOVEMBER 15 from 12:30-3:30 (potential reschedule) - LCAP and Budget

DECEMBER 6 from 12:30-3:30 - Special Education and Alternative Education

DECEMBER 13 from 12:30-3:30 - CUHS Safety, Discipline, Athletics, & Academics

DECEMBER 19 from 12:30-3:30 - Maintenance & Operations, Transportation

JANUARY 31 from 12:30-3:30 - English Language Development (ELD) and AVID

FEBRUARY 8 from 4:00-8:00 - Governance Workshop

FEBRUARY 11 time TBD - Strategic Planning

MARCH date and time TBD - Policy Update Workshop

	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29
2023-24						
2024-25						
2025-26						
2026-27						
2027-28						
2028-29						

[illegible]



CHANGE ORDER # 1

DATE: 10/14/22

PROJECT TITLE: Corning HS Shade Structure

TO: Corning Union High School District
643 Blackburn Ave.
Corning, CA 96021

PROJECT: 22-2003

You are hereby authorized and directed to make the changes to your contract covering the above project as described below:

Lamb Unlimited General Engineering:

- | | |
|--|-------------|
| • Add an additional 4 Landscape Drains | \$ 4,888.00 |
| • Reroute (E) 12" Storm Drain | \$ 6,478.00 |
| • Remove Tree and Stump | \$ 1,130.00 |


Subtotal	\$ 12,496.00
Mark Up (13%)	\$ 1,624.48
Total Change Order	\$ 14,120.48

Additional Contract days (if none, state "NONE"): **3**

It is hereby understood that the Net Contract Amount has changed as stated above and the provisions of the contract will not be changed or affected by this Change Order.

RECOMMENDED BY: Ian Rash

ACCEPTED BY:



Signature



Signature



Ca Lic #1052556

DIR#1000572023

CSB#2013900

Change Order Request

To:	Ginno Construction, Inc.	From:	Lamb Unlimited General Engineering
Attn:	Ian Rash		Cody Lamb
Address:	855 Marauder St., Ste. 100	Address:	PO Box 190
City, State, Zip	Chico, CA 95973	City, State, Zip	Corning, CA 96021
Email:	ian@ginnoconstruction.net	Email:	Codylamb613@yahoo.com
Phone:	530-894-6859	Phone:	(530)518-9082
Fax:		Fax:	
Proposal Date:	10/13/22		
Project:	Corning HS AB 1 and 2		

Scope of Work:

Add an Additional 4 Landscape Drains: \$4,888.00

Reroute (E) 12" Storm Drain: \$6,478.00

Remove Tree and Stump Complete: \$1,130.00

This Proposal shall be considered all inclusive

See Next Page P.1 of 2

BOARD RESOLUTION No. 452

**AMEND BYLAWS
OF
NORTHERN CALIFORNIA SCHOOLS INSURANCE GROUP (NCSIG)**

WHEREAS, Corning Union High School District is a Member of Northern California Schools Insurance Group and the NCSIG Board of Directors reviewed and approved the proposed amendment to the Bylaws of NCSIG on May 26, 2022

NOW THEREFORE BE IT RESOLVED THAT:

The Board of Trustees of Corning Union High School District hereby approves the Amendments to the NCSIG Bylaws Amended and Restated dated May 26, 2022.

PASSED AND ADOPTED by the Board of Directors of the

Corning Union High School District this 11/17/22 (date), by the following vote:

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA

COUNTY OF Tehama

I, Jared Caylor, Secretary of the Corning Union High School District Board of Trustees, do hereby certify that the foregoing is a full, true, and correct copy of the resolution adopted by the Board of Trustees at a regularly called and conducted meeting held on said date.


Secretary of Board of Trustees

Northern California Schools Insurance Group

BYLAWS

Rewritten in entirety and approved by NCSIG Board of Directors on December 7, 2017 and approved by two-thirds vote of Membership to be effective March 1, 2018.

Article I Section D. Amended

Approved by Board of Directors May 22, 2019 Ratified by Membership

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BYLAWS

NORTHERN CALIFORNIA SCHOOLS INSURANCE GROUP JOINT POWERS AUTHORITY

PREAMBLE

Northern California Schools Insurance Group ("NCSIG") was established pursuant to the terms of a Joint Powers Agreement ("JPA Agreement") by and among its Public Educational Agencies ("PEA") for the purpose of providing the services and other items necessary and appropriate for the establishment, operation, and maintenance of a joint program for liability and property damage protection for the PEA's who are Members ("Members") hereof, and to provide a forum for discussion, study, development, and implementation of recommendations of mutual interest regarding pooled coverage and group purchase insurance and reinsurance programs. Pursuant to the terms of the JPA Agreement, NCSIG has adopted these Bylaws ("Bylaws") to apply to and govern NCSIG and its Members.

ARTICLE I BOARD OF DIRECTORS

- A. A Board of Directors is hereby established to represent the NCSIG membership.
- B. The Board of Directors shall be formed in the following manner. Each California County in which a majority of Public Educational Agencies in that county are members of NCSIG shall have representation on the Board of Directors. Representation from each county shall be on a weighted basis based on each county's combined Average Daily Attendance (ADA). ADA shall be as determined in the NCSIG Underwriting Policy for purposes of rate setting each year. Should a county's ADA change the county to a different size category, the change in number of Directors shall become effective at the beginning of the next fiscal year beginning July 1. Selection of Directors from each county shall be designated by the county's Superintendent of Schools and must be either a school administrator or a designated confidential employee of a member and shall serve at the pleasure of the Members in that county. Each Director shall be entitled to cast one vote in all matters requiring a vote, except in the case of an actual or potential conflict of interest.

Total County ADA		Number of Directors
0 -	7,499	2
7,500 -	24,999	3
25,000 -	Over	4

- C. If a Public Educational Agency is located in a county where the majority of Public Educational Agencies are not members of NCSIG, the size category and number of votes for that Director shall be as shown in the Table below. The Director would be appointed by the Superintendent of the Public Educational Entity with qualifying ADA. All votes allocated to each Director shall be cast together and cannot be split.

Individual Member ADA		Votes Allocated
0 -	4,999	0
5,000 -	7,499	2
7,500 -	24,999	3
25,000 -	Over	4

- D. Each Director shall designate an alternate representative from their PEA who is employed as a school administrator or a designated confidential employee that is authorized to act in the event of the absence of the appointed Director. Only the designated Director or alternate may serve on the board. Individuals may be appointed to serve as alternates by one or more Authority Members so long as the qualified alternate represents a member PEA from the same county.
- E. The Board of Directors shall hold at least one regular meeting each fiscal year. The date, time, and location for each such regular meeting shall be fixed by the Board of Directors, and shall be publicly noticed prior to the meeting. All meetings of the Board of Directors shall be called, held, and conducted in accordance with the terms and provisions of the Ralph M. Brown Act (Sections 54950, et seq., of the California Government Code), as said Act may be modified by subsequent legislation, and as the same may be augmented by rules of the Board of Directors not inconsistent therewith. The Board may hold additional meetings as determined by the Board and consistent with Brown Act. Except as otherwise provided or permitted by law, all meetings of the Board are open and public. The Board of Directors will cause minutes of its meetings to be kept, and post the true and correct copies of the minutes of such meetings after Board approval.
- F. The principal office for the transaction of business of NCSIG and receipt of all notices is hereby fixed and located as described in Appendix A attached hereto and incorporated herein by reference. The Board of Directors shall have the authority to change the location of the principal office.
- G. The Board of Directors may establish and dissolve operating committees and establish such committees and their operating policies.
- H. The Board of Directors may establish, revise and discontinue policies related to the operation of NCSIG and such approved policies are binding upon the Members unless otherwise specified by policy established by the Board of Directors.
- I. The Board of Directors shall determine Contributions and the method by which Contributions will be paid to NCSIG. The Board of Directors will also provide for additional assessments during the year, if necessary or appropriate, to allow for increased costs and expenses that may occur. The Board of Directors shall insure that a complete and accurate system of accounting of the NCSIG financials are maintained at all times consistent with established auditing standards and accounting procedures.
- J. The Board of Directors shall review coverages that are provided to Members and establish policies and procedures for claims administration.

- K. The Board of Directors shall approve the terms of all related insurance, excess insurance, reinsurance and other agreements, including the terms of coverage, claims services, cost and compensation.
- L. The Board of Directors shall directly or by contract provide for services required to effectively implement all aspects of the Joint Program.
- M. The Board may authorize any Officer or Officers, agent or agents, to enter into any contract or execute any instrument in the name and on behalf of NCSIG, and such authorization may be general or confined to specific instances. Unless so authorized by the Board of Directors, no Officer, agent or employee shall have any authority to bind NCSIG by any contract or to pledge its credit or to render it liable for any purpose.

ARTICLE II RULES OF THE BOARD OF DIRECTORS

- A. The Board of Directors may establish rules governing its own conduct and procedures and have such expressed or implied authority as is not inconsistent with, or contrary to, the laws of the State of California, these Bylaws, or the Joint Powers Agreement.
- B. A quorum for the transaction of business by the Board of Directors shall consist of a majority weighted vote of the Directors or their alternate. All action shall require the approval of a majority weighted vote of the Directors or their alternate present at the meeting, unless a higher percentage vote is required by the Agreement or these Bylaws.
- C. No one serving on the Board of Directors shall receive any salary or compensation from NCSIG.
- D. The Board of Directors may approve reimbursement for expenses incurred.

ARTICLE III OFFICERS

- A. The principal Officers of NCSIG shall be a President, a Vice President, a Secretary/Auditor-Controller, a Treasurer, and a Finance Chair ("Officers").
- B. Election of Officers:
 - 1. The Officers of NCSIG shall be elected by the weighted vote of the Directors or his/her alternate.
 - 2. The Officers of NCSIG shall serve a term of two years, beginning July 1 of even-numbered years.
 - 3. Elections shall take place at the last regularly scheduled Board of Directors meeting prior to the commencement of even-numbered Program Years. Directors may make nominations of individuals who meet the requirements for the office at the time of election. If such nomination is seconded, the nominated individual shall be a candidate

for that office for which the candidate was nominated. The candidate with the greatest number of weighted votes shall be elected to the office.

4. Any person elected as an Officer may be removed at any time, with or without cause, by a majority of the weighted votes of Directors or their alternate present at the Board meeting.
 5. Officers shall at all times during their term be the designated Director of a Member. In the event an Officer is no longer a designated Director of a Member, then such individual shall no longer be an Officer of NCSIG.
 6. All vacancies arising may be filled at any time by the weighted vote of the Directors or their alternate present at that Board of Directors meeting.
- C. The President will preside at all meetings of NCSIG. The President shall appoint the Finance Chair to serve as a NCSIG Officer and members of committees as necessary or appropriate for carrying on the activities of NCSIG. Committees appointed by the President may hold office beyond the President's term subject to the approval of the new President. The President shall execute documents on behalf of NCSIG as authorized by the Board of Directors and shall serve as the back-up liaison to the JPA Manager between this and any other organization. The President shall have authority to approve demands.
- D. The Vice President shall have such powers and perform such duties as may be prescribed from time to time by the Board of Directors or the President. In the absence or disability of the President, the Vice President shall be vested with all the powers and authorized to perform all the duties of the President. The Vice-President shall also serve as the auditor/controller of NCSIG in the absence of the auditor-controller and shall approve demands.
- E. The Secretary shall be present at all meetings of NCSIG to cause minutes to be kept, to maintain or cause to be maintained all accounting and other financial records of NCSIG, to file all financial reports of NCSIG and perform such other duties as the Board may specify. The Secretary shall also serve as the Auditor/Controller of NCSIG and shall approve demands.
- F. The Treasurer shall be those specified in Sections 6505.5 or 6505.6 of the California Government Code, to cause to be received and safe kept all money coming into the treasury, to comply or cause to be complied with all laws governing the deposit and investment of funds, and to cause to be submitted a quarterly report (Treasurer's Report) to the Board summarizing receipts, disbursements, and fund balances, along with a listing of all investments and other duties as specified by the Board. The Treasurer shall have authority to approve demands.
- G. The Board of Directors may appoint or elect such additional Officers, and assign such duties and authorities, as it determines.
- H. The NCSIG Officers shall comprise the Claims Committee and will be subject to the Ralph M. Brown Act (Sections 54950, et seq., of the California Government Code).

ARTICLE IV EXECUTIVE DIRECTOR

All decisions related to NCSIG shall be made by the Board of Directors. NCSIG may contract with a company with demonstrated expertise and experience to assist NCSIG with the management and operation of NCSIG ("Executive Director").

- A. The Executive Director shall provide employees and/or contractors to act as JPA Manager and Associate JPA Manager(s) to:
1. Monitor the status of NCSIG's programs and operations, losses, administrative and operational costs, service companies' and Servicing Agents performance and report to the Board.
 2. Prepare an annual budget.
 3. Assist the Board in selecting brokers, excess insurance companies or excess insurance Joint Powers Authorities.
 4. Assist the Board in selecting claims administrators, risk control consultants and other program services.
 5. Contract for claims audits and actuarial studies to determine cost allocations.
 6. Perform whatever functions are necessary and within the Executive Director's authority to manage the daily activities of NCSIG.
 7. Conduct the business of NCSIG in a manner consistent with the standards set forth by the California Association of Joint Powers Authorities (CAJPA) for their accreditation program.
- B. NCSIG shall compensate the Executive Director for services to NCSIG in such amount and manner as may be fixed from time-to-time by the Board of Directors. Details respecting compensation, termination, and other employment related matters pertaining to the Executive Director shall be governed by the Bylaws and such terms and conditions as the Board shall set forth in a contract or agreement.

ARTICLE V MEMBERSHIP IN NCSIG

- A. Membership in NCSIG shall be open to any California Public Educational Agency which has been duly approved by the Board of Directors. NCSIG shall provide application forms and establish procedures for their completion and submission for review prior to being approved.

- B. Upon approval, a Public Educational Agency may become a Member of NCSIG by executing a copy of the NCSIG Joint Powers Agreement, whereby said Public Educational Agency agrees to comply with the terms of the NCSIG Joint Powers Agreement and these Bylaws, as the same may from time to time be amended and in effect.
- C. NCSIG may establish special rules and terms for membership as defined in NCSIG Policies.

ARTICLE VI FINANCE

- A. NCSIG shall operate on a fiscal year from July 1st through June 30th.
- B. The Board of Directors shall annually and in accordance with Policy adopt a budget showing each of the purposes for which NCSIG will need money and the estimated amount of money that will be needed for each such purpose for the ensuing fiscal year. A copy of the budget shall be provided to each of the Directors.
- C. Each Member shall pay to NCSIG each fiscal year the annual Contribution as calculated and adopted by the Board of Directors pursuant to the following:
 - 1. Each Member's Contribution shall be based upon such Member's retention, selected coverages, ADA, Total Insured Values and other information relative to providing coverage for the Member including rating factors as established by the NCSIG Underwriting Policy.
 - 2. Contributions are due and payable as established by the NCSIG Delinquent Contribution/Termination of Coverage Policy.
- D. Each Program Year shall be accounted for separately from every other Program Year in regard to the accounting for its assets and Obligations.
 - 1. All Contributions, Obligations, expenditures and disbursements of NCSIG that can be separately and distinctly identified by Program Year shall be accounted for separately by each Program Year.
 - 2. Any revenues, Obligations and expenses that cannot be separately and distinctly identified to a specific Program Year may be allocated among Program Years.
 - 3. Should the total Obligations for a Program Year exceed the total assets of that year, the Members participating in such Program Year may be assessed a Pro-Rata Share of the additional contribution required based on actuarial analysis and approved by the Board of Directors.
 - 4. Net Position Funds may be utilized for the benefit of NCSIG as determined and approved by the Board of Directors, including but not limited to a distribution of any positive net position funds to Members.

5. NCSIG's Contingency Reserve must be met before any positive net position funds are eligible to be returned to the Members.
 6. Any unanticipated non-claim expenditures, not incorporated into the current annual budget, will be assessed against the Members, as determined by the Board of Directors. The assessment, if any, will be added to the Member's subsequent Program Year's Contribution.
- E. Any subrogation recoveries received by NCSIG shall be credited to NCSIG with any remaining balance refunded to the member for any incurred Self Insured Retention.
- F. An account shall be established and maintained to receive monies, pay operating expenses hold reserves and pay claims of NCSIG.

ARTICLE VII RECEIPT AND DISBURSEMENT OF FUNDS

- A. Revenues of NCSIG shall be received at its principal office. The Treasurer shall cause to be safeguarded and invested funds in accordance with NCSIG's current investment policy.
- B. The President, Vice-President, Secretary, Treasurer, Finance Chair, JPA Manager and Associate JPA Managers shall be authorized signatories of NCSIG's checking account. All checks disbursing funds of NCSIG shall be signed as established by action of the Board.
- C. A register of all checks issued since the previous Board meeting shall be provided at each subsequent Board meeting for approval
- D. The JPA Manager shall be authorized to make all expenditures for goods or services without specific approval, to the extent such funds have been included and approved by adoption of the budget or as previously approved by the Board.

ARTICLE VIII INVESTMENT OF FUNDS

NCSIG shall have the power to invest or cause to be invested, in compliance with Section 6509.5 of the California Government Code, such funds as are not necessary for the immediate operation of NCSIG as allowed by Section 53601 of the California Government Code.

ARTICLE IX ACCOUNTS AND RECORDS

- A. NCSIG is strictly accountable for all funds received and disbursed by it and, to that end, NCSIG shall establish and maintain such funds and accounts as may be required by Generally

Accepted Accounting Principles or by any provision of law or any resolution of NCSIG. Books and financial records of NCSIG shall be open to inspection at all reasonable times by representatives of the Members. NCSIG, as soon as practical after the close of each fiscal year, shall give, or cause to be given, a complete written report of all financial activities for such fiscal year to each Member of NCSIG.

- B. The Board of Directors shall make, or contract with a Certified Public Accountant to make, an annual audit of the accounts, records, and financial affairs of NCSIG. In each case the minimum requirements of the audit shall be those prescribed by the State Controller for Special Districts under Section 26909 of the California Government Code and shall conform to Generally Accepted Auditing Standards. When such an audit of accounts and reports is made by a Certified Public Accountant, a report thereof shall be filed within six months of the end of the fiscal year under examination with the State Controller and county auditor. Any costs of the audit, including contracts with, or employment of, Certified Public Accountants in making the audit(s) provided for herein, shall be appropriate administrative charges against the funds of NCSIG.
- C. The Board of Directors shall contract with an independent claims auditor at least every two years to conduct and audit of claims paid by NCSIG and to deliver an audit report to the Board of Directors.

ARTICLE X HOLD HARMLESS AND INDEMNIFICATION

The Board of Directors and the Officers of NCSIG, including former Directors and Officers, shall not be liable to NCSIG, to any Member or Former Member, or to any other person, for actual or alleged breach of duty, mistake of judgment, neglect, error, misstatement, misleading statement, or any other act or omission in the performance of their duties hereunder as provided by California Government, except in the event of fraud, gross negligence, or intentional misconduct of such director or Officer. NCSIG shall defend and shall indemnify and hold harmless its Directors and Officers, including former Directors and Officers, from any claim, demand, cause of action, and damages arising out of their performance of their duties as such Directors or Officers of NCSIG, to the extent authorized by Government Code Section 995. NCSIG may purchase conventional insurance to protect NCSIG, and its participating Members or Former Members, against any such acts or omissions by its Directors and Officers, including former Directors and Officers.

ARTICLE XI RISK MANAGEMENT

The Board of Directors of NCSIG may adopt recommended minimum standards for risk management/loss control practices. These standards and best practices shall be reviewed by each Member as part of each Member's risk management practices.

ARTICLE XII

WITHDRAWAL FROM OR TERMINATION OF MEMBERSHIP

Any Member having completed three complete program years as a Member of NCSIG may withdraw from its status as a Member and party to the Joint Powers Agreement at the end of the fiscal year subject to the following terms and conditions.

- A. Member must submit a written request to NCSIG JPA Manager no later than ~~March 15~~ December 31 of the preceding Program Year.
- B. Termination of participation in future Program years does not relieve the terminated Member of any benefits or obligations of those Program Years in which the Member participated. These obligations including payment of assessments or any other amounts due and payable, and the terminated Member shall participate in all dividends for the Program Years in which the Member participated.
- C. A Member may be involuntarily terminated from membership in NCSIG upon the weighted vote of two-thirds of all the remaining Directors. Such involuntary termination shall become effective at the end of the Program Year in which the action is taken or upon such other date as the Board of Directors may specify, but in no case less than sixty days after notice of involuntary termination is given. As a result of such involuntary termination:
 - a. The incurred claims, incurred but not reported claims, and all Contributions of the terminated Member applicable to Program Years of membership shall stay with NCSIG.
 - b. The terminated Member shall continue to participate in each of the Program Years for which the agency was a Member.
 - c. The terminated Member shall continue to be bound by the JPA Agreement and the Bylaws for the Program Years during which such agency was a Member.
- D. Grounds for involuntary termination include, but are not limited to, the following:
 - a. Failure or refusal to abide by the JPA Agreement or Bylaws;
 - b. Failure or refusal of a Member to abide by an amendment of the JPA Agreement or Bylaws which has been adopted by the Board of Directors or by the Members of NCSIG as provided in the Agreement or these Bylaws;
 - c. Failure or refusal to pay Contributions or assessments to NCSIG as provided in the Agreement or Bylaws;
 - d. Failure to comply with risk management or safety programs implemented by NCSIG; or
 - e. Failure of a Member to disclose a material fact to NCSIG or its JPA Manager.

ARTICLE XIII DISPOSITION OF PROPERTY AND FUNDS

Upon termination of the JPA Agreement, all assets of NCSIG shall be distributed only among the parties that have been participants in the Program, including any of those parties which previously withdrew pursuant to the JPA Agreement, in and proportionate to their Deposit Premiums and Assessments paid during the term of the JPA Agreement. The Board of Directors shall determine such distribution within six months after the last pending claim or loss covered by this JPA Agreement has been finally resolved and there is a reasonable expectation that no new claims will be filed.

The Board is vested with all powers of NCSIG for the purpose of concluding and dissolving the business affairs of NCSIG. These powers shall include the power to require Members, including those which were participants at the time the claim arose or at the time the loss was incurred, to pay their share of any assessments deemed necessary by the Board for final disposition of all claims and losses covered by the JPA Agreement for any program year.

ARTICLE XIV AMENDMENTS

- A. Amendment to these Bylaws may be proposed by any Member of NCSIG.
- B. All amendments to these Bylaws must be approved by a two-thirds (2/3) weighted vote of the members of NCSIG Board of Directors, followed by a 2/3 vote of the entire membership. The effective date of any amendment will be on the first day of the next month following adoption, unless otherwise stated.

ARTICLE XV SEVERABILITY

Should any portion, term, condition or provision of these Bylaws be decided by a court of competent jurisdiction to be illegal or in conflict with any law of the State of California, or be otherwise rendered unenforceable or ineffectual, the validity of the remaining portions, terms, conditions and provisions shall not be affected thereby.

ARTICLE XVI SUBORDINATION

Should any portion, term, condition or provision of these Bylaws be in conflict with the JPA Agreement, the terms of the Bylaws will be subordinate to the JPA Agreement.

ARTICLE XVII RECORDS RETENTION POLICY

NCSIG's records will be retained in accordance with the policy adopted by the Board of Directors.

ARTICLE XVIII NOTICES

- A. Notices to NCSIG shall be in writing and delivered to NCSIG.
- B. Notices to Members shall be in writing and delivered to the Member.
- C. Reportable claims against Members shall be reported to the Member's Servicing Agent and/or the NCSIG Claims Administrator.

ARTICLE XIX EFFECTIVE DATE

The effective date of any amendment will be the first day of the next month following adoption, unless otherwise stated.

ARTICLE XX DEFINITIONS

The terms in these Bylaws shall be as defined herein and in the JPA Agreement creating the Northern California Schools Insurance Group, unless otherwise specified herein.

- A. "Associate JPA Manager" shall be an alternate JPA Manager in the event of a conflict of interest with the JPA Manager, in the absence of the JPA Manager, or for other duties as outlined in NCSIG documents, and will be subject to the direction and control of the Board and Executive Director.
- B. "Board" or "Board of Directors" shall mean the governing body of NCSIG as determined in Article I of the Bylaws.
- C. "Contribution" shall mean the amount determined by the Board of Directors as each Member's share of the cost of each Program Year of the Joint Program.
- D. "Contingency Fund" shall mean the excess by which NCSIG's assets exceed the Obligations for all the Program Years measured at a point in time as determined by the Board of Directors.
- E. "Director" shall be the person(s) appointed to the Board of Directors as provided for in this agreement. The Director shall have the authority to bind the Members on any and all matters relating to the business of NCSIG.
- F. "Excess Insurance" shall mean that insurance purchased by NCSIG either through other Joint Powers Authorities or through commercial insurance companies to cover losses in excess of NCSIG's pooled limits.

- G. "Executive Director" shall be the entity engaged by NCSIG under written contract for the day-to-day administration, management, and operation of NCSIG's programs of risk management and will be subject to the direction and control of the Board.
- H. "JPA Agreement" shall mean the Joint Powers Agreement creating the Northern California Schools Insurance Group.
- I. "JPA Manager" shall be the person (employee or contractor) of the Executive Director responsible for the day-to-day administration, management, and operation of NCSIG's programs of risk management and will be subject to the direction and control of the Board and Executive Director.
- J. "Joint Program" shall mean the coverage for property and liability claims in excess of the Member's retention pursuant to NCSIG's coverage documents along with the purchasing of insurance or reinsurance or the setting aside of funds and reserves to pay for a self-insured retention or for losses not covered by insurance or reinsurance of such claims.
- K. "Servicing Agent" shall be the person or entity designated by the Members to act on their behalf in providing insurance services as determined by the Servicing Agent Policy.
- L. "Member" shall mean any Public Educational Agency who has been approved by the NCSIG Board of Directors for membership in NCSIG and is bound by the NCSIG JPA Agreement, Bylaws and other program policies which may be amended from time to time.
- M. "NCSIG" shall mean the Northern California Schools Insurance Group.
- N. "Obligations" shall mean to include, but not limited to, all payments required by law together with any other legal obligations incurred or potentially payable by NCSIG pursuant to the JPA Agreement or these Bylaws.
- O. "Program Year" shall mean one year of the Joint Program separate from each and every other Program Year and shall operate on fiscal year from July 1st through June 30th, or as otherwise determined by the Board of Directors.
- P. "Pro-Rata Share" shall mean the ratio of each Member's Contribution in proportion to the total of all Members' Contributions for each Program Year.
- Q. "Public Educational Agency" shall include individual school districts, community college districts, Regional Occupational Center or Program, County Superintendent of Schools or Board of Education, Charter Schools sponsored by NCSIG Members, or other Joint Powers Authorities approved by the NCSIG Board of Directors for membership.
- R. "Subrogation" shall mean the recovery of payments which NCSIG has made on behalf of a Member.

APPENDIX “A”

The principal address of the Northern California Schools Insurance Group (NCSIG) for the transaction of business and receipt of all notices shall be:

EXECUTIVE DIRECTOR

NORTHERN CALIFORNIA SCHOOLS INSURANCE GROUP

310 HEMSTED DRIVE, SUITE 200

REDDING, CA 96002

Corning Union High School District – River Cities Counseling Inc.
2022-2023 Contractual Agreement

This Agreement is made effective at the signing of this document with services beginning as of January 1, 2023. This service contract will conclude June 30, 2023. This agreement is made between Corning Union High School District (CUHSD), and River Cities Counseling & Consulting Inc. (RCC).

In this Agreement, the party who is contracting to receive services shall be referred to as "CUHSD," and the party who will be providing the services shall be referred to as "RCC" River Cities Counseling Inc.

CUHSD desires to have on-site school based mental health services including: individual, family, group counseling, crisis intervention, and consulting services, provided by RCC.

Therefore, the parties agree as follows:

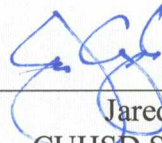
- 1. DESCRIPTION OF SERVICES.** Beginning on January 1, 2023, River Cities Counseling Inc., will provide the following services: Individual, Family, and Group therapy with designated students and families of the CUHS district. As well as, consultation, case Management, treatment planning, crisis intervention, and psychological assessments as needed.
- 2. PAYMENT.** CUHSD will pay River Cities Counseling Inc., \$100.00 per hr. for counseling services conducted by a qualified Mental Health Clinician (LMFT, LCSW, LPCC, ASW, PPS, MSW, AMFT...). The contractual period will be conducted during the 2022-2023 school year. Payment for services will occur on a monthly basis with the submission of an invoice for services from said contractor to the district. Total services shall not exceed the amount of \$100,000 without prior written approval from CUHSD.
- 3. RELATIONSHIP OF PARTIES.** Both parties understand that River Cities Counseling Inc is an independent contractor with respect to CUHSD and not an employee of CUHSD. CUHSD will not provide fringe benefits, health insurance benefits, paid vacation, workman's compensation, or any other employee benefit for River Cities Counseling Inc staff. River Cities Counseling Inc shall procure and maintain for the duration of the contract its own professional liability insurance against malpractice. CUHSD is not responsible for any actions or legal conflicts as a result of services performed by River Cities Counseling Inc. CUHSD agrees to provide a confidential office on each campus, free of charge, to provide said services.
- 4. AMENDMENT.** This agreement may be modified or amended if the amendment is made in writing and is signed by both parties.
- 5. SEVERABILITY.** If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable,

then such provision shall be deemed to be written, construed, and enforced and so limited.

6. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

7. APPLICABLE LAW. The laws of the State of California shall govern this Agreement.

Gary Fortenberry, L.M.F.T.
River Cities Counseling Inc.



Jared Caylor
CUHSD Superintendent

DATE.

DATE

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

This Agreement is made this 17th day of November, 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 \$166,500:

1. The annual base salary shall be increased by an amount to be determined by a formula using 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. The formula is as follows:

Funded COLA = 1% or less – No Raise

Funded COLA = 2-3.99% - Raise of 2%

Funded COLA = 4% or above – Raise of 3%

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.

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: 11/17/22

William Mache
William Mache, President, Governing Board

Dated: 11/17/22

Jared Caylor
Jared Caylor

Ratified this 17th day of November, 2022, in Corning, California, by the following vote:

AYES: 4
NOES: 1
ABSTAIN:
ABSENT:

James Bingham
Clerk, Governing Board