

# Corning Union High School Regular School Board Meeting

**DATE:** December 8, 2016

**TYPE OF MEETING:**

Regular

**TIME:** 5:45 P.M.

**MEMBERS ABSENT:**

**PLACE:** Corning Union High School  
Library

**VISITORS:**

Thomas Mendonsa, Deanna Glover

**MEMBERS PRESENT:**

Todd Henderson, Scott Patton  
Ken Vaughan, Jim Bingham  
Pauletta Bray

**SCHOOL DISTRICT REPRESENTATIVES:**

John Burch, District Superintendent  
Jared Caylor, Associate Principal  
Jason Armstrong, Associate Principal  
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 PM by Board President, Todd Henderson
- 2. PUBLIC COMMENT /  
CLOSED SESSION:**
- 3. ADJOURN TO  
CLOSED SESSION:** The Board adjourned to Closed Session at 5:46 PM.
- 4. REOPEN TO  
PUBLIC SESSION:** The Board reopened to public session at 6:35 PM.
- 5. ANNOUNCEMENT  
OF DECISIONS MADE IN  
CLOSED SESSION:** There were none.

**6. FLAG SALUTE:**

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

**7. CORRESPONDENCE:**

There were none.

**8. ANNUAL  
ORGANIZATIONAL  
MEETING:**

**8.1 ELECTION OF  
OFFICERS:**

A motion was made by Todd Henderson and seconded by Ken Vaughan to elect Scott Patton as school board president for the 2017 calendar year.

A motion was made by Scott Patton and seconded by Jim Bingham to elect Pauletta Bray for school board clerk for the 2017 calendar year.

A motion was made by Pauletta Bray and seconded by Jim Bingham to elect Superintendent John Burch as the school board secretary for the 2017 calendar year.

Each vote is as follows:

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

**8.2 DATES & TIMES  
FOR REGULAR  
SCHOOL BOARD  
MEETINGS:**

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve the proposed dates for the calendar year. April's meeting is scheduled to be on the 13<sup>th</sup> and the times will remain at 5:45 p.m.

The vote is as follows:

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

**9. CONSENT  
AGENDA ITEMS:**

**9.1 MINUTES:**

Regular Scheduled Board Minutes of November 17, 2016.

**9.2 WARRANTS:**

Payroll: All Employees

Bills: 40137995-40138026, 40138027-40138260, 40138261-40138292  
40138292-40138713, 40138714-40138978, 40138979-40139239

**9.3 INTERDISTRICT  
ATTENDANCE  
REQUEST:**

Interdistrict Attendance Request:  
Ivan Saavedra

**9.4 HUMAN  
RESOURCE  
REPORT:**

Sandy Hoag Admin. Asst. Increase 195 to 222 days per year.  
Jeff Tollison BIS Reduce from 1.0 to .50 fte

**9.5 DONATIONS  
REPORT:**

There were none.

**9.6 SURPLUS  
EQUIPMENT:**

Carpet Machine 2004	\$10.00 scrap
Kia Vac 2004	\$10.00 scrap
Castex PE 1000 carpet machine 1989	\$10.00 scrap

**9.7 MOU BETWEEN  
TCDE & CUHSD FOR  
CALWORKS ADULT  
BASIC EDUCATION  
SERVICES:**

This MOU is for the provision of CalWORKs Adult Basic Education Services and the agreement is from July 1, 2016 through June 30, 2017.

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

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

**11. REPORTS:**

**11.1 STUDENT  
BOARD MEMBER  
REPORT:**

The student board member was not present and attending an environmental camp at Shady Creek.

**11.2 ACADEMIC  
PRESENTATION:**

Associate Principal Jason Armstrong shared the following:

- Enrollment is 44 students and 25 are independent study students.
- 6 students that attended CCAL are doing well.
- There is an Opportunity Program which allows students one on one with a behaviorist and this is tailored to individual students as needed.
- Restore Program which is led by Tara Corey
- Childcare center is going well and Magalie Barriga is doing phenomenal job there.
- There is a van maintained to transport students to and from school.
- Mrs. Fonseca is doing well at Centennial teaching math.
- Progress advisor is now used for help with evaluating staff.
- Wednesday is early release at Centennial and there is now a lab to help students with credit recovery which is monitored by a Para educator.
- There is a new sign at Centennial.

- New trees were planted and one dead one was removed.
- Attendance was up 94% last month. Mr. Armstrong has taken some students to lunch to reward them on their attendance.
- Woodshop is doing great.
- Seniors attended a career fair on the main campus.
- Teresa Lamb's class decorated the Gott tree in town.
- There is an approach to have outside agencies in to teach students.

The Board was pleased and would also like the students to be able to have the opportunity to attend the school farm. It was suggested and discussed that this would be a good opportunity even on the early release day.

### 11.3 ENROLLMENT REPORT:

Superintendent John Burch shared the following:

Enrollment is 938 CUHS IS 869 Ind. Study 25 Centennial 44  
Next month the board will be presented with the long term projections but for now, enrollment looks to be holding.

### 12. PUBLIC COMMENT:

There was none.

### 13.1 INTERIM REPORT ON FINANCIAL STATUS:

Chief Business Official, Jane Youngman, shared with the Board that she is sad to leaving the district but reassured them all that she is more than willing to help with the transition of the new employee coming in.

Nothing has really changed much from the adopted budgets. There was some new one time money from a grant which is CTE funds. This was an early board meeting so the MYP will be given to Superintendent John Burch so that he may share the information with everyone. The ending fund balance is solid.

### 13.2 CERTIFICATION OF FINANCIAL CONDITION OF THE DISTRICT

A motion was made by Ken Vaughan and seconded by Jim Bingham to approve and certify the report of the finance status with a positive certification. There being no further discussion, the Board voted unanimously to approve the certification.

The vote is as follows:

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

### 13.3 AUDIT REPORT:

This item has been tabled until January.



**13.4 DEVELOPER  
FEES:**

A motion was made by Pauletta Bray and seconded by Todd Henderson to approve the developer fees. Board member Todd Henderson asked what constitutes what can be spent and Jane shared that basically it was new classrooms. There was a brief discussion as to how the funds are allocated and although some are not in favor of the developer fees, we may be able to use of those funds now with the Bond Measure being passed. There being no further discussion, the Board voted unanimously to approve the developer fees.

The vote is as follows:

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

**13.5 GASB 45  
ACTORIAL  
REPORT:**

This is a report that the District is required to share with the Board. It shows the liability and it shows that the retiree's benefits are placed into the budget. The District pays as we go but according to the law we have to show the actual study. All details are listed in the audit reports.

**13.6 APPROVAL  
OF BP &  
AR 3320:**

A motions was made by Todd Henderson and seconded by Jim Bingham to approve Board Policy 3320 and Administrative Regulation 3320 which states that we are updating claims and actions per the recommendation of our liability insurance. There being no further discussion, the Board voted to approve the BP & AR 3320.

The vote is as follows:

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

**13.7 APPROVAL  
OF ENGLISH  
LEARNERS  
MASTER PLAN:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the English Learners Master Plan. There was a brief discussion as to why the plan needed to be modified. CELDT testing & CAHSSEE testing had some significant changes as to why the plan needed to be adjusted. There being no further discussion, the Board voted unanimously to approve the English Learners Master Plan.

The vote is as follows:

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

**13.8 APPROVAL  
OF COLLEGE  
READINESS BLOCK  
GRANT:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the College Readiness Block Grant. Superintendent John Burch shared with the Board last month that there was some new funding of approximately 98K that will be used in efforts to help increase students in preparation for college. The State mandates the funds so these are typically used as A-G measure.

**13.9 FUTURE  
BOARD  
AGENDA  
ITEMS:**

There were none.

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

There was none.

**15. ADJOURN TO  
CLOSED SESSION:**

There was none.

**16. REOPEN TO  
PUBLIC SESSION:**

There was none.

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

There was none.

**18. ADJOURNMENT:**

There being no further action, the Board adjourned at 7:45 PM.

**Approved**

\_\_\_\_\_  
Scott Patton, President

\_\_\_\_\_  
Pauletta Bray, Clerk

# Corning Union High School Regular School Board Meeting

**DATE OF MEETING:** December 8, 2016  
**TIME OF MEETING:** 5:45 p.m.  
**PLACE OF MEETING:** Corning Union High School  
 Library



## Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
1.	Call public Session to order -	
2.	Public Comment on Closed Session -	Info.
3.	Adjourn to Closed Session -	Info./ Action
3.1	Negotiations	
3.2	Personnel	
3.3	Public Employee Discipline / Dismissal / Release	
4.	Reopen to Public Session (no earlier than 6:30 p.m.) -	Info.
5.	Announcement of decisions made in Closed Session -	Action
6.	Salute the Flag-	
7.	Correspondence -	Info.
8.	Annual Organizational Meeting -	
8.1	Election of officers for the 2017 Calendar Year -	Info./ Action
	The Board will elect a president, a clerk, and will appoint a secretary for the 2017 calendar year.	
8.2	Setting of dates and times for regular school board meetings -	Info./ Action
	The Board will act to set the dates and times for regular school board meetings for the 2017 calendar year.	

## Continued School Board Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
<b>9. Consent Agenda Items:</b>		<b>Action</b>
	The consent agenda, if approved, will be recorded in the minutes as if each item had been acted upon individually. Requests by member of the Board to have any item taken off of the consent agenda for discussion will be honored without debate. Requests by the public to have an item taken off the consent agenda will be considered prior to the Board taking action.	
	<i>Motion: That all consent items be approved as recommended by the Superintendent.</i>	
	<i>Alternate Motion: That consent items, with the exception of (name items) be approved as recommended by the Superintendent.</i>	
<b>9.1</b>	<b>Approval of the Regular School Board Minutes of</b>	
<b>9.2</b>	<b>Approval of Warrants -</b>	
<b>9.3</b>	<b>Interdistrict Attendance Requests -</b>	
<b>9.4</b>	<b>Human Resources Report-</b>	
<b>9.5</b>	<b>Donations Report-</b>	
<b>9.6</b>	<b>Surplus Equipment/Obsolete Equipment-</b>	
<b>9.7</b>	<b>MOU between TCDE and CUHSD for CalWORKS Adult Basic Education Services-</b>	
<b>10. Reordering of Agenda or addition of Agenda Items -</b>		<b>Action</b>
<b>11. REPORTS:</b>		
<b>11.1</b>	<b>Student Board Member - Ashley Boone</b>	<b>Info.</b>
<b>11.2</b>	<b>Academic Presentation- Jason Armstrong</b>	<b>Info.</b>
<b>11.3</b>	<b>Enrollment Report - Superintendent John Burch</b>	<b>Info.</b>
<b>12. Public Comment on items not on the Agenda -</b>		<b>Info.</b>
<b>13. ACTION ITEMS:</b>		
<b>13.1</b>	<b>Interim Report on Financial Status-</b>	<b>Info.</b>
	The Board will receive a report on the financial status of the District, as required by law.	
<b>13.2</b>	<b>Certification of Financial condition of District-</b>	<b>Info./ Action</b>
	The Board will consider the recommendation for Certification of the District's financial status.	
<b>13.3</b>	<b>2015/16 Audit Report -</b>	<b>Info./ Action</b>
	The Board will be presented with the 2015-16 audit report.	

## Continued School Board Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
<b>13.4 Developer Fees -</b>		<b>Info./ Action</b>
	The Board will be asked to approve the annual developer fee report. The Annual Developer Fee report is a statement of revenues, expenditures and changes in fund balances for the year ended June 30. 2015.	
<b>13.5 GASB 45 Actuarial Report-</b>		<b>Info.</b>
	The Board will be asked to approve report is used in our annual audit reports and financial statements.	
<b>13.6 Approval of Board Policy 3320 and Administrative Regulation AR 3320-</b>		<b>Info./ Action</b>
	The Board will be asked to approve revised Administrative Regulation (AR) 3320 and Board Policy (BP)3320 -	
<b>13.7 Approve the English Learners Master Plan-</b>		<b>Info./ Action</b>
	The Board will be asked to approve the English Learners Master Plan.	
<b>13.8 Approval of the College Readiness Block Grant Plan-</b>		<b>Info./ Action</b>
	A public hearing will be held for input on the CUHSD College Readiness Block Grant plan.	
<b>13.9 Future Board Agenda Items -</b>		<b>Info.</b>
	The Board will discuss the need for future Board Agenda Items.	
<b>14. Public Comment on Closed Session -</b>		<b>Info.</b>
<b>15. Adjourn to Closed Session -</b>		<b>Info./ Action</b>
<b>15.1</b>	Negotiations	
<b>15.2</b>	Personnel	
<b>15.3</b>	Public Employee Discipline / Dismissal / Release	
<b>16. Reopen to Public Session -</b>		<b>Info./ Action</b>

Continued School Board Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
17.	Announcement of decisions made in Closed Session -	Action
18.	Adjournment -	Action

“Requests for documents that are public records 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 public inspection upon request to the Superintendent’s Office located at 643 Blackburn Avenue, Corning, CA during normal business hours.”

## **Dates and Times of Board Meetings**

### **2017 Calendar Year**

All Meetings begin at 5:45 for closed session and 6:30 pm for open session

January 19, 2017

February 16, 2017

March 16, 2017

April 13 or 27, 2017

May 18, 2017

June 22, 2017

June 23, 2017 (4:00 pm)

August 17, 2017

September 21, 2017

October 19, 2017

November 16, 2017

December 14, 2017

# Corning Union High School Regular School Board Meeting

**DATE:** November 17, 2016

**TYPE OF MEETING:**

Regular

**TIME:** 5:45 P.M.

**MEMBERS ABSENT:**

**PLACE:** Corning Union High School  
Library

**VISITORS:**

Chris Costa, Deanna Glover  
Eric Moxon

**MEMBERS PRESENT:**

Todd Henderson, Scott Patton  
Ken Vaughan, Jim Bingham  
Pauletta Bray

**SCHOOL DISTRICT REPRESENTATIVES:**

John Burch, District Superintendent  
Charlie Troughton, Associate Principal  
Sally Tollison, Associate Principal  
Brandon Lengtat, Director of Maintenance and Operations  
Jessica Marquez, Administrative Assistant to Superintendent  
Dave Messmer, Director of Technology

**THE CORNING UNION HIGH SCHOOL -**

- 1. CALL TO ORDER:** The meeting was called to order at 5:45 PM by Board President, Todd Henderson
- 2. PUBLIC COMMENT /  
CLOSED SESSION:**
- 3. ADJOURN TO  
CLOSED SESSION:** The Board adjourned to Closed Session at 5:46 PM.
- 4. REOPEN TO  
PUBLIC SESSION:** The Board reopened to public session at 6:45 PM.



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

There were none.

**6. FLAG SALUTE:**

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

**7. CORRESPONDENCE:**

Superintendent John Burch shared the following correspondence:

People Link sent a thank you certificate for allowing the group from Japan to visit our campus. They really appreciate the opportunity and look forward to visiting with another group again.

**8. CONSENT OF  
AGENDA ITEMS:**

A motion was made by Pauletta Bray and seconded by Scott Patton to unanimously approve Consent Agenda Items 8.1 through 8.5.

The vote is as follows:

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

**8.1 MINUTES:**

Regular Scheduled Board Minutes of October 20, 2016.

**8.2 WARRANTS:**

Payroll: All Employees

Bills: 30083847-40136576, 40136577-40136879, 40137263-40137295  
40137296-40137705

**8.3 INTERDISTRICT  
ATTENDANCE  
REQUEST:**

Interdistrict Attendance Request: None at this time.

**8.4 HUMAN  
RESOURCE  
REPORT:**

See Entire Report for all details. Below shows some information.

Rene Zubia	Resignation	10/21/16
Karen Atkinson	Retirement	6/2/17
Mike Costanza	Retirement	6/2/17
Josh Jackson	Probationary	11/1/16
New Vacant	Position	TBD

**8.5 DONATIONS  
REPORT:**

Sierra Pacific	Lumber	\$700.00
Cleek Ranch	Lumber	\$9,360.00
Heather Felciano	Walnuts	\$30.00
Dave Schlom	Apples	\$40.00
Restoration Health	Whiteboards	\$600.00

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

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

**10. REPORTS:**

**10.1 STUDENT  
BOARD MEMBER  
REPORT:**

Student Board Member Ashley Boone shared the following:

- Blood Drive
- Canned Food Drive
- Thanksgiving Break
- Student of the Month
- Basketball Tournaments
- Winter Sports
- Winter Homecoming

**10.2 RODGERS'  
RANCH  
FINANCIAL  
UPDATE:**

Eric Moxon of UBS shared the following information and shared that he is very proud of Corning Union High School and that the scholarships and Ranch Endowment Trust really is a great thing for the students. He asked for permission to continue to buy AA rated Taxable GO Bonds, less than \$110 3% min YTC / 4.25% min YTM / BAB or Insurance

Total Value \$,873,661  
Par Value \$3, 130,000  
Target Par Value \$3,300,00  
Cash Flow Projected- \$187,190

**10.3 ENROLLMENT  
REPORT:**

Superintendent John Burch shared the following:

- Enrollment is 937 for the District and numbers are holding.

## 10.4 FFA REPORT:

Ag Teacher Chris Costa shared some highlights:

- All classes are now A-G approved! We now have 5 out of our 10 total classes approved.
- In the process of getting new tools and supplies from Napa and Briggs & Stratton.
- Ag Core 1 was selected to participate in the "Taste and Teach" program sponsored by California Ag in the Classroom and Raley's. Each month students learn about a specific commodity grown in CA, and get to sample the commodity. September featured tomatoes, October was apples, and November is kiwi fruit.

### Greenhand Leadership Conference, October 4

1. 35 of our freshmen students traveled to Foothill HS to participate in the freshmen level leadership development conference. Students performed team building activities and interactive games that taught them about the FFA and how to become more involved.

### Shasta College Field Day, October 13

2. Welding Teams- two teams participated, a novice team and an advanced team, the advanced team placed third with Alex Moxley placing third as an individual as well.
3. Horticulture Team- team earned 1st place, Wyatt Darrow won 3rd place individual
4. Livestock Judging, Best Informed Greenhand, Small Engines, Farm Power, Horse Judging, and Forestry teams competed as well.

### Ag Day, October 26

5. Over 200 elementary students came to the ranch to learn about agriculture and get a free pumpkin.
6. Students developed lessons on natural resources, forestry, welding, horses, sheep, goats, rabbits, plants, cattle, hogs, pumpkins, and general FFA information.

### Shasta Sectional Competitions, November 16

7. Novice, Advanced, and Officer teams competed in Opening and Closing Ceremonies contest. Best Informed Greenhand (BIG) and Cooperative Marketing (Co-Op) teams also competed.
8. BIG and Co-Op both won 5th place.
9. Laila Souza won Outstanding Treasurer and Wyatt Darrow won Outstanding Secretary in Opening and Closing contest.

## 11. PUBLIC COMMENT:

There was none.

## 12.1 ASB PAY SCHEDULE:

A motion was made by Scott Patton and seconded by Jim Bingham to approve the newly revised ASB schedule which reflects a few assistant coaches schedules which is needed for sharing information with our auditors. There being no further discussion, the Board voted unanimously to approve the ASB pay scheduled.

The vote is as follows:

Ken Vaughan	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Pauletta Bray	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 WILLIAMS  
SETTLEMENT  
OVERVIEW:**

Jim Southwick of Tehama County Department of Education shared the following:

- Thanked Administration and Board for being such a great district to work with and the visit of August 31, 2016 went well.
- The visit went well. Staff and students were welcoming and very helpful.
- Visit was held and facility conditions were great.
- Sufficiency of instructional materials.
- Accuracy of SARC
- UPC Notifications
- Availability of textbooks and instructional materials.
- Compliance reported on SARC and made available to parents and public.

There was no action needed. This item was for information only.

**12.3 AR 3350  
TRAVEL  
EXPENSES:**

A motion was made by Pauletta Bray and seconded by Scott Patton to approve the revision of Administrative Regulation (AR) 3350 which now reflects the updating of Breakfast and Lunch reimbursement. This will now reflect \$12.00 and \$18.00. There being no further discussion, the Board voted unanimously to approve the revision of AR 3350.

The vote is as follows:

Ken Vaughan	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Pauletta Bray	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 MEASURE K  
BOND UPDATE:**

A motion was made by Scott Patton and seconded by Jim Bingham to approve Resolution No. 381 which states the internet for the Board to consider using certain constructions delivery methods for construction projects funded by Measure K Bond process. There being no further discussion, the Board voted unanimously to approve Resolution No. 381 as presented.

The vote is as follows:

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

Superintendent John Burch also shared some of the following information on the Measure K Bond:

1. Bond passed with 63.5%
2. 60 days from bond passing the district will need to form a Citizens Oversight Committee (COC)
3. 7 people will be on the committee and 5 of them will meet the following criteria:
  - Member of Parents Club
  - Parent of Student
  - Member of Senior Citizen Organization
  - Member of Business Organization
  - Tax Payers Organization
  - 2 members at large
4. Work will begin with Bond Council.
5. Sells 1<sup>st</sup> round of bonds and not all will be sold at once.
6. Late March/Early April to begin funding projects this summer.
7. Preparing plans for projects in 2017.
8. Summer projects will be first.
9. All-weather track and stadium will be upgrades and these could be the simpler of projects.
10. North Gym roof will be a summer of 2017 goal.
11. Cameras for safety
12. Tennis Courts to be resurfaced.

\* Potential options will be additional parking across the street and also a public address system.

There was a public comment by Cody Lamb. He is a community member who does not always believe that Design Build is the way to go when looking at installing new structures. A straight bid is not always considered and he had an issue with the bond because the ballot did not state anything about a new track and field being a priority. He feels that structures and safety should be made first priority. He did not vote for the measure and is not against the measure but against how the money will be spent.

## **12.5 COLLEGE READINESS BLOCK GRANT PLANS:**

Superintendent John Burch shared that the bill was signed by the Governor which sets aside funds statewide for High Schools to improve college readiness for students. Administration has begun to start discussions to help improve college readiness and determine what Measurement will be used. The funds will need to be spent by 2018-19 school year. Some items include:

- A-G requirements
- ACT
- PACT
- FAFSA

These items will be discussed and will be brought to the Board at the next meeting. This was an informational item. No action was needed.

**12.6 FUTURE  
BOARD  
AGENDA  
ITEMS:**

There were none.

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

There was none.

**14. ADJOURN TO  
CLOSED SESSION:**

There was none.

**15. REOPEN TO  
PUBLIC SESSION:**

There was none.

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

There was none.

**17. ADJOURNMENT:**

There being no further action, the Board adjourned at 8:15 PM.

**Approved**

\_\_\_\_\_  
, President

\_\_\_\_\_  
, Clerk

## ReqPay12a

## Board Report

Checks Dated 11/01/2016 through 11/30/2016				Board Meeting Date 12/8/16	
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40137995	11/02/2016	A-Z BUS SALES	01-4300	908.06	
			Unpaid Tax	2.99-	905.07
40137996	11/02/2016	AMERIPRIDE UNIFORMS SERVICES	01-5500	798.32	
			01-5508	708.75	1,507.07
40137997	11/02/2016	AMPLIFIED IT, LLC	01-5300		1,000.00
40137998	11/02/2016	AT&T	01-5901	1,367.18	
			01-8699	11.84-	1,355.34
40137999	11/02/2016	BAKER DISTRIBUTING COMPANY	01-4300		18.30
40138000	11/02/2016	BATTERY SYSTEMS INC	01-4300		641.78
40138001	11/02/2016	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505		150.00
40138002	11/02/2016	CALIF. ASSOCIATION FFA	01-5200		400.00
40138003	11/02/2016	CALIFORNIA DEPT OF EDUCATION	01-7439		5,000.00
40138004	11/02/2016	CDW GOVERNMENT	01-4300		5,993.66
40138005	11/02/2016	CLASSIC GOLF CAR, INC.	01-4300		97.85
40138006	11/02/2016	CORNING ACE HARDWARE	01-4300	207.20	
			Unpaid Tax	.07-	207.13
40138007	11/02/2016	CORNING CHEVROLET BUICK	01-4300		356.31
40138008	11/02/2016	CORNING FORD MERCURY	01-4300		229.66
40138009	11/02/2016	CORNING LUMBER COMPANY	01-4300	3,165.96	
			19-4300	18.49	3,184.45
40138010	11/02/2016	FIRST CALL	01-4300	575.57	
			Unpaid Tax	2.27-	573.30
40138011	11/02/2016	GREAT AMERICA FINANCIAL SERVICES CORPORATION	01-7438	609.79	
			01-7439	901.79	1,511.58
40138012	11/02/2016	GREEN WASTE OF TEHAMA	01-5506		107.42
40138013	11/02/2016	HUGHES HARDWOODS	01-4300		1,638.78
40138014	11/02/2016	HUNT & SONS, INC	01-4311	2,646.40	
			01-4312	6,427.56	9,073.96
40138015	11/02/2016	IEC POWER, LLC	01-5800		1,113.95
40138016	11/02/2016	JOHNSTONE SUPPLY	01-4300		125.26
40138017	11/02/2016	KIMBALL MIDWEST	01-4300	554.87	
			Unpaid Tax	2.43-	552.44
40138018	11/02/2016	LASSEN COMMUNITY COLLEGE	01-4300		100.00
40138019	11/02/2016	LES SCHWAB	01-4300		25.31
40138020	11/02/2016	LINNETS TIRE 2	01-4313	1,277.56	
			01-5800	100.00	1,377.56
40138021	11/02/2016	LODI IRRIGATION	19-4300		293.09
40138022	11/02/2016	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	1,287.83	
			19-4300	154.42	1,442.25
40138023	11/02/2016	MJB WELDING SUPPLY	01-4300		3,460.56
40138024	11/02/2016	MT. SHASTA SPRING WATER CO.INC	01-4300		133.26
40138025	11/02/2016	NAPA AUTO PARTS	01-4300		1,523.46
40138026	11/02/2016	NASCO MODESTO	01-4300		626.50

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## Checks Dated 11/01/2016 through 11/30/2016

Board Meeting Date 12/8/16

Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40138027	11/02/2016	NAVMAN WIRELESS NORTH AMERICA	01-5900		257.94
40138028	11/02/2016	NEVCO, INC.	01-4300		116.56
40138029	11/02/2016	NWN CORPORATION	01-5833		2,619.38
40138030	11/02/2016	OFFICE DEPOT	01-4300		415.26
40138031	11/02/2016	P G & E	01-5503	6,123.01	
			01-5504	1,015.46	
40138032	11/02/2016	PITNEY BOWES PURCHASE POWER POSTAGE	19-5503	916.13	8,054.60
			01-5904		1,533.36
40138033	11/02/2016	POSITIVE PROMOTIONS, INC	01-4300	131.91	
40138034	11/02/2016	RAINBOW RESOURCE CENTER	Unpaid Tax	8.09-	123.82
			01-4300	229.13	
40138035	11/02/2016	RED BLUFF GLASS	Unpaid Tax	14.63-	214.50
			01-4300	258.00	
40138036	11/02/2016	RED TRUCK ROCK YARD LLC	01-5800	147.00	405.00
40138037	11/02/2016	RIVER CITIES COUNSELING & CONSULTING INC.	01-4300		279.50
			01-5800		14,400.00
40138038	11/02/2016	SCHOLASTIC	01-4300		417.45
40138039	11/02/2016	U.S. BANK EQUIPMENT FINANCE	01-5620		238.82
40138040	11/02/2016	VALLEY IND. COMMUNICATIONS	01-5900		225.00
40138041	11/02/2016	VERIZON WIRELESS	01-5902		45.71
40138042	11/02/2016	W.W. GRAINGER, INC.	01-4300		1,767.78
40138043	11/02/2016	WEST COAST PAPER	01-4300		215.21
40138044	11/02/2016	WOODWORKER'S SUPPLY, INC.	01-4300	1,177.96	
40138045	11/02/2016	WURTH USA, INC	Unpaid Tax	80.65-	1,097.31
			01-4300	289.01	
40138248	11/07/2016	ACT, INC	Unpaid Tax	1.28-	287.73
40138249	11/07/2016	ADA INC	01-4300		1,059.50
			01-4300	326.04	
40138250	11/07/2016	ALL AMERICAN TENT	Unpaid Tax	23.04-	303.00
40138251	11/07/2016	ALPHA AND OMEGA DRAIN CLEANING	01-5600		400.00
			01-5600		310.00
40138252	11/07/2016	KAREN L. ATKINSON	01-4300		91.23
40138253	11/07/2016	BAKER DISTRIBUTING COMPANY	01-4300		304.45
40138254	11/07/2016	LOUIS J. BURAN	01-5200		117.95
40138255	11/07/2016	CRYSTAL C. CARTER	13-4300	51.00	
40138256	11/07/2016	CDW GOVERNMENT	13-5200	421.80	472.80
			01-4300	302.36	
			01-4400	1,055.94	
40138257	11/07/2016	CLASSIC GOLF CAR, INC.	01-5833	1,567.07	2,925.37
			01-4300	284.91	
40138258	11/07/2016	CORNING ACE HARDWARE	Unpaid Tax	1.32-	283.59
40138259	11/07/2016	CORNING ELEMENTARY SCHOOL	19-4300		35.82
40138260	11/07/2016	CORNING LUMBER COMPANY	01-5800		1,279.47
			01-4300		2.31

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Checks Dated 11/01/2016 through 11/30/2016				Board Meeting Date 12/8/16	
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40138261	11/07/2016	CORNING UNION HIGH SCHOOL	76-9512		18,317.50
40138262	11/07/2016	CHRISTINA E. COSTA	01-4300		27.99
40138263	11/07/2016	DANNIS WOLIVER KELLEY	01-5801		1,200.00
40138264	11/07/2016	ECOAIR & REFRIGERATION	01-4300	174.68	
			01-5600	95.00	269.68
40138265	11/07/2016	ELLIS ART SUPPLY	01-4300	305.54	
			Unpaid Tax	3.10-	302.44
40138266	11/07/2016	GAYNOR TELESYSTEMS, INC	01-4300	4,079.76	
			01-4400	1,328.49	
			01-5800	1,650.00	7,058.25
40138267	11/07/2016	GERLINGER STEEL & SUPPLY	01-4300		375.85
40138268	11/07/2016	JOANN MARIE BOONE	01-5800		480.00
40138269	11/07/2016	LES SCHWAB	19-4300		48.01
40138270	11/07/2016	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	62.97	
			19-4300	127.00	189.97
40138271	11/07/2016	MICHAEL CRAIG LEE	01-4300	155.36	
			01-5800	240.00	395.36
40138272	11/07/2016	MJB WELDING SUPPLY	01-4300		1,630.41
40138273	11/07/2016	DOMINGA T. MOYER	01-5200		306.66
40138274	11/07/2016	MT. SHASTA SPRING WATER CO.INC	01-4300		8.25
40138275	11/07/2016	NASCO MODESTO	01-4300		122.71
40138276	11/07/2016	NOR-CAL TOILET RENTALS	01-5600		270.79
40138277	11/07/2016	NORTH VALLEY DISTRIBUTING	01-4300	56.73	
			Unpaid Tax	.26-	56.47
40138278	11/07/2016	OFFICE DEPOT	01-4300	1,954.16	
			11-4300	336.81	2,290.97
40138279	11/07/2016	OSCAR'S OSCAR REDES	01-5800	523.81	
			Unpaid Tax	2.43-	521.38
40138280	11/07/2016	P G & E	01-5503		19.05
40138281	11/07/2016	RENAISSANCE LEARNING, INC.	01-5833		3,924.00
40138282	11/07/2016	SAC-VAL JANITORIAL SUPPLY	01-4300		24.95
40138283	11/07/2016	SCHOLASTIC	01-4200		38.61
40138284	11/07/2016	SCHOOL HEALTH CORPORATION	01-4300	187.23	
			Unpaid Tax	2.36-	184.87
40138285	11/07/2016	SEMINGSON ARCHITECTS, INC.	01-5800		968.50
40138286	11/07/2016	SHASTA CO. OFFICE OF EDUCATION	01-5300		562.50
40138287	11/07/2016	SLAKEY BROTHERS	01-4300		580.20
40138288	11/07/2016	TCSIG	01-3902		644.73
40138289	11/07/2016	TEHAMA CO DEPT OF EDUCATION	01-5200	7,250.00	
			01-5830	147.00	7,397.00
40138290	11/07/2016	TORMACH, INC.	01-4400	7,284.92	
			Unpaid Tax	458.64-	6,826.28
40138291	11/07/2016	TREETOP PUBLISHING	01-4300	44.01	
			Unpaid Tax	2.51-	41.50
40138292	11/07/2016	WOODWORKER'S SUPPLY, INC.	01-4300	637.44	

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## ReqPay12a

## Board Report

Checks Dated 11/01/2016 through 11/30/2016			Board Meeting Date 12/8/16		
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40138292	11/07/2016	WOODWORKER'S SUPPLY, INC.	01-4400	1,479.07	
			Unpaid Tax	140.33-	1,976.18
40138439	11/09/2016	U.S. BANK CORPORATE PAYMENT SYSTEM	01-3902	1,057.70	
			01-4100	2,471.48	
			01-4300	4,424.88	
			01-4307	478.93	
			13-4300	970.96	
			13-4700	130.06	
			01-4400	4,134.89	
			01-5200	4,909.32	
			01-5503	211.12	
			01-5504	856.41	
			01-5833	39.99	
			01-5904	46.71	19,732.45
40138692	11/16/2016	A-Z BUS SALES	01-4300	14.97	
			Unpaid Tax	.08-	14.89
40138693	11/16/2016	AMERIGAS	01-5504		57.45
40138694	11/16/2016	AMERIPRIDE UNIFORMS SERVICES	01-5500	386.56	
			01-5508	336.68	723.24
40138695	11/16/2016	AT&T MOBILITY	01-5901		156.64
40138696	11/16/2016	BAKER DISTRIBUTING COMPANY	01-4300	18.82	
			Unpaid Tax	.09-	18.73
40138697	11/16/2016	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505		350.00
40138698	11/16/2016	LOUIS J. BURAN	01-5200		78.40
40138699	11/16/2016	JOHN C. BURCH	01-5200	124.20	
			11-5200	56.16	180.36
40138700	11/16/2016	C.CAL CUSTOM GRAPHICS	01-4300	189.00	
			Unpaid Tax	14.00-	175.00
40138701	11/16/2016	CABE	01-5200		795.00
40138702	11/16/2016	CALIF. ASSOCIATION FFA	01-5200		3,500.00
40138703	11/16/2016	CALIFORNIA WINDSHIELD REPAIR	01-5800		45.00
40138704	11/16/2016	JARED K. CAYLOR	01-5200		78.84
40138705	11/16/2016	CDW GOVERNMENT	01-4300	264.96	
			01-4400	2,209.51	2,474.47
40138706	11/16/2016	CITY OF CORNING	01-5502		3,656.59
40138707	11/16/2016	COASTAL BUSINESS SYSTEMS, INC.	01-5620		2,834.39
40138708	11/16/2016	CORNING LUMBER COMPANY	01-4300	580.49	
			19-4300	1,501.45	2,081.94
40138709	11/16/2016	FARWEST STEEL CORPORATION	01-4300		1,103.02
40138710	11/16/2016	GRAY STEP SOFTWARE, INC	01-5200		690.10
40138711	11/16/2016	HUE & CRY INC.	01-5507		330.00
40138712	11/16/2016	HUNT & SONS, INC	01-4311	815.03	
			01-4312	2,104.45	2,919.48
40138713	11/16/2016	IEC POWER, LLC	01-5800		1,113.95

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Checks Dated 11/01/2016 through 11/30/2016			Board Meeting Date 12/8/16		
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40138714	11/16/2016	INDOOR ENVIRONMENTAL SERVICES	01-4400	2,094.12	
			Unpaid Tax	155.12-	1,939.00
40138715	11/16/2016	JESSE HEATING & AIR	01-5800		75.00
40138716	11/16/2016	LEO GUNTHER ENTERPRISES	01-4400	8,680.83	
			01-5600	675.00	
			01-5800	2,700.00	
			Unpaid Tax	87.93-	11,967.90
40138717	11/16/2016	DAVID A. MESSMER	01-5200		115.88
40138718	11/16/2016	MJB WELDING SUPPLY	01-4300		18.00
40138719	11/16/2016	MT. SHASTA SPRING WATER CO.INC	01-4300		8.75
40138720	11/16/2016	NAPA AUTO PARTS	01-4300		71.62
40138721	11/16/2016	NORTHERN SERVICES	01-4300	540.00	
			01-5200	60.00	
			01-5800	340.00	
			Unpaid Tax	40.00-	900.00
40138722	11/16/2016	OFFICE DEPOT	01-4300		3,069.79
40138723	11/16/2016	P G & E	01-5503	197.12	
			01-5504	46.30	243.42
40138724	11/16/2016	RAY MORGAN COMPANY	01-5620		638.54
40138725	11/16/2016	RICOH USA, INC.	11-5620		150.13
40138726	11/16/2016	ROBERTSON & ASSOCIATES	19-5802		50.00
40138727	11/16/2016	SOUTHWEST INTERIORS, INC	01-4400	2,138.40	
			Unpaid Tax	158.40-	1,980.00
40138728	11/16/2016	TEHAMA CO DEPT OF EDUCATION	01-5200		87.00
40138729	11/16/2016	SALLY A. TOLLISON	01-4300		115.32
40138730	11/16/2016	TRIPLE R GAS	19-5800		50.00
40138731	11/16/2016	CHARLES D. TROUGHTON	01-5200		58.32
40138732	11/16/2016	W.W. GRAINGER, INC.	01-4300		23.51
40138733	11/16/2016	SHARLET G. WAGNER	01-4300	199.00	
			01-5200	84.24	283.24
40138734	11/16/2016	WASTE MANAGEMENT	01-5506		2,439.33
40138735	11/16/2016	WEST COAST PAPER	01-4300	457.10	
			Unpaid Tax	2.12-	454.98
40138736	11/16/2016	WEST VALLEY FFA	01-4300		255.00
40138737	11/16/2016	WOODWORKER'S SUPPLY, INC.	01-4300	508.73	
			Unpaid Tax	36.13-	472.60
40138738	11/16/2016	JANEY L. YOUNGMAN	01-5200		305.92
40138974	11/17/2016	A-Z BUS SALES	01-4300	250.00	
			Unpaid Tax	.99-	249.01
40138975	11/17/2016	ACT, INC	01-4300	14.04	
			Unpaid Tax	1.04-	13.00
40138976	11/17/2016	ALL SPORTS EQUIPMENT & APPAREL	01-4300		279.99
40138977	11/17/2016	AMERIPRIDE UNIFORMS SERVICES	01-5500	131.84	
			01-5508	162.01	293.85
40138978	11/17/2016	CDW GOVERNMENT	01-4400		4,854.96

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## Checks Dated 11/01/2016 through 11/30/2016

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Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40138979	11/17/2016	CORNING ACE HARDWARE	01-4300		18.79
40138980	11/17/2016	CORNING LUMBER COMPANY	01-4300		65.09
40138981	11/17/2016	DEERE & COMPANY AG & TURF CBD & GOVT SALES	01-4400		4,964.48
40138982	11/17/2016	EDUCATIONAL DATA SYSTEMS C/O ACCOUNTING DEPT.	01-4300	7.35	
40138983	11/17/2016	EWING IRRIGATION	Unpaid Tax	.54-	6.81
			01-4300	782.72	
40138984	11/17/2016	FORD CREDIT DEPT 67-434	Unpaid Tax	3.62-	779.10
			01-7438	2,978.36	
40138985	11/17/2016	GERLINGER STEEL & SUPPLY	01-7439	24,305.16	27,283.52
40138986	11/17/2016	HUE & CRY INC.	01-4300		81.74
40138987	11/17/2016	HUNT & SONS, INC	01-5507		968.00
			01-4311	806.28	
40138988	11/17/2016	HUPP SIGNS & LIGHTING, INC	01-4312	2,386.68	3,192.96
40138989	11/17/2016	TERESA L. LAMB	01-5800		250.00
40138990	11/17/2016	MCCOY'S HARDWARE & FARM SUPPLY	01-5904		13.80
			01-4300		32.05
40138991	11/17/2016	MOBILE MINI INC.	13-5600		30.22
40138992	11/17/2016	MT. SHASTA SPRING WATER CO.INC	01-4300		52.90
40138993	11/17/2016	NAPA AUTO PARTS	01-4300	328.40	
40138994	11/17/2016	NOR-CAL TOILET RENTALS	19-4300	3.42	331.82
40138995	11/17/2016	LYNDSEY S. NYE	01-5600		270.79
40138996	11/17/2016	OFFICE DEPOT	01-5200		51.84
40138997	11/17/2016	SAC-VAL JANITORIAL SUPPLY	01-4300		299.27
40138998	11/17/2016	SAFETY-KLEEN SYSTEMS, INC	01-4300		149.51
40138999	11/17/2016	SALLY A. TOLLISON	01-4300		73.75
40139000	11/17/2016	W.W. GRAINGER, INC.	01-5200		409.87
40139001	11/17/2016	WEST COAST PAPER	01-4300		69.43
			01-4300	527.73	
40139002	11/17/2016	WURTH USA, INC	Unpaid Tax	2.44-	525.29
40139003	11/17/2016	ZEE MEDICAL SERVICES	01-4300		113.63
40139238	11/21/2016	CALIFORNIA'S VALUED TRUST	01-4300		215.72
			01-3701	10,207.27	
			01-3702	6,938.27	
			01-9200	182.40	
			76-9513	142,086.09	
			76-9514	9,196.55-	
			76-9551	138.60	
			76-9552	19,309.75	
40139239	11/21/2016	CORNING UNION HIGH SCHOOL	76-9553	2,413.71	172,079.54
			76-9512		119.82
Total Number of Checks			176		429,110.52

## Fund Recap

Fund	Description	Check Count	Expensed Amount
------	-------------	-------------	-----------------

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

ESCAPE ONLINE  
Page 6 of 7

Checks Dated 11/01/2016 through 11/30/2016

Board Meeting Date 12/8/16

Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
--------------	------------	---------------------	---------	-----------------	--------------

## Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL	166	251,825.53
11	ADULT EDUCATION	3	543.10
13	CAFETERIA SPEC REV	3	1,604.04
19	FOUNDATION SPECIAL REV	11	3,197.83
76	WARRANT/PASS-THRU	3	173,188.92
Total Number of Checks		176	430,359.42
Less Unpaid Tax Liability			1,248.90-
Net (Check Amount)			429,110.52

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

ESCAPE ONLINE

Page 7 of 7



**Corning Union High School  
Interdistrict Transfers  
Districts of Choice**

2016-17 School Year -

**Outgoing**

**Updated 11/17/16**

<b>Last Name</b>	<b>First</b>	<b>Grade</b>	<b>To</b>	<b>Code</b>	<b>Reason / Date</b>
Andrews	Jang	11th	Los Molinos	1	Established 8/29/16
Avrit	Connor	11th	Hamilton High	1	Pending Hamiltons Approval 8/5/16
Avrit	Morgan	9th	Hamilton High	1	Pending Hamiltons Approval 8/5/16
Barriaga	Lucas	10th	Red Bluff	1	Established 7/13/16
Cruse	Alexander	11th	Los Molinos	1	Established 8/31/16
D'andrea	Denny	10th	Los Molinos	1	Established 8/15/16
DeTavis	Ecco	9th	Red Bluff	1	Established 8/25/16
DeTavis	Samuel	11th	Red Bluff	1	Established 9/21/16
Devincenzi	Dominic	10th	Hamilton High	1	Pending Hamilton's approval 7/7/16
Drake	Jillian	10th	Orland Unified	1	Established 8/12/16
Drown	Samantha	12th	Los Molinos	1	Established 7/18/16
Escobar	Daylin	11th	Red Bluff	1	Established 11/7/16
Galven	Laura	12th	Red Bluff	1	Pending Red Bluff's approval 8/3/16
Gruenwald	Tate	10th	Hamilton High	1	District of Choice Established 12/17/14
Gruenwald	Wade	9th	Hamilton High	1	District of Choice Established 9/16/15 for 2016-2020 school yrs
Johnson	Cade	12th	Hamilton High	1	Established 8/7/16
Johnson	Cort	10th	Hamilton High	1	District of Choice Established 10/2/15
Johnston	Charleigh	10th	Los Molinos	1	Established 8/29/16
Johnston	Cordell	11th	Los Molinos	1	Established 8/29/16
Jones	Sadee	10th	Red Bluff	1	Established 8/3/16
Lamar	Tyila	9th	Orland Unified	1	Established 2/23/16
Paulos	Liam	9th	Hamilton High	1	Established 7/25/16
Powell	Payton	9th	Hamilton High	1	Pending Hamilton's approval 8/5/16
Ratneback	Tiffany	10th	Red Bluff	1	Pending Red Bluff's approval 8/3/16

### Interdistrict Transfers Districts of Choice

[illegible]

### Interdistrict Transfers Districts of Choice

## Incoming

Updated 10/18/16

[illegible]



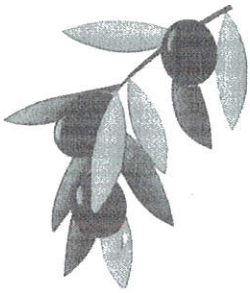
**Corning Union High School District**  
Human Resources Report

Board Meeting Date: 12/8/16

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Change		Hoag, Sandy	Administrative Assistant	16/17	Increase from 195 to 222 days per year.
Change		Tollison, Jeff	Behavior Intervention Specialist	1/1/2017	Reduce from 1.0 to .50 FTE

**Extra Duty/Temporary/Coaching Authorizations**

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
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# CORNING UNION HIGH SCHOOL DISTRICT

John Burch, District Superintendent

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

## Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/10/16 Site CUTS

### 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
Minute-Man Carpet Machine (2004) Serial #YC4600001107	\$10.00 Scrap
Kia Vac Ser#2842 (2004)	\$10.00 Scrap
Castex PE 1000 Carpet Machine (1989) Serial # PE101000571895DS	\$10.00 Scrap

\_\_\_\_\_ For additional items, check here and attach list.

Supervisor Approval: [Signature] 11/10/16 Site Administrator: [Signature] \_\_\_\_\_  
Signature Date Signature Date

Superintendent Approval [Signature] 11-14-16  
Signature Date

Board Meeting Date 12/8/16 Approved ☐ Denied ☐

Disposition:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# Tehama County Department of Education

Richard DuVarney  
Tehama County  
Superintendent of  
Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | [www.tehamaschools.org](http://www.tehamaschools.org)

## MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the **Tehama County Department of Education**, herein called Department, and **Corning Union High School**, herein called PROVIDER, for the provision of CalWORKs Adult Basic Education Services. The parties agree as follows:

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

The DEPARTMENT agrees to:

- Provide reimbursement for actual cost incurred for an adult education teacher, not to exceed \$36,000.00 annually. Payment shall be made twice annually in the amount of \$18,000.00 by County transfer in December and June of the fiscal year.

The PROVIDER agrees to:

- Provide Adult Basic Education (ABE), including Vocational English as a Second Language (VESL), and General Education Development (GED)/High School Diploma services for appropriate Tehama County Department of Social Services (TCDSS) CalWORKs Employment Services participants. "Adult Basic Education" is defined as Welfare-to-Work activity which includes instruction in reading, writing, arithmetic, high school proficiency, or general education development certificate instruction, and English-as-a-second language.
- ABE services will be provided in Corning at Corning Adult Education, 250 E. Fig Lane, Corning CA, Monday thru Thursday from 9:00am to 4:00pm, and Friday 8:00am to 12:00pm during the regular school year; the summer schedule in Corning will be Monday through Thursday 8:00am to 12:00pm. ABE sites are required to provide services for at least the number of hours required for each CalWORKs participant in order to meet their WTW participation requirements.
- ABE classes are provided on an open entry and open exit format that may include classroom instruction, computer lab time, individual tutoring, and job coaching; referred participants will be able to start and stop as needed.

---

### Serving Students, Schools, and the Community


Antelope | Corning Elementary | Corning High | Elkins | Evergreen | Flourney | Gerber | Kirkwood  
Lassen View | Los Molinos | Red Bluff Elementary | Red Bluff High | Reeds Creek | Richfield

- Weekly signed, verified, attendance reports are required to be provided for each participant, indicating; the dates attended each week, number of hours attended each week, and if absences are excused or unexcused. On a monthly basis, signed and verified monthly progress reports on each participant are required. These reports are to provide the status and advancements that are being made by the participant.

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

Either party intending to terminate during the current contract will give a minimum of a thirty (30) day notice.

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

  
\_\_\_\_\_  
RICHARD DUVARNEY, Superintendent  
Tehama County Department of Education

Date

11/10/16

  
\_\_\_\_\_  
Superintendent/Clerk/Authorized Agent  
Corning Union High School

Date

12/9/16





# Tehama County Department of Education

Richard DuVarney  
Tehama County  
Superintendent of  
Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | [www.tehamaschools.org](http://www.tehamaschools.org)

November 14, 2016

Corning Union High School  
643 Blackburn Avenue  
Corning, CA 96021

Subject: CalWORKs Adult Basic Education Services MOU

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

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

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

Thank you,

Libby Hill  
Receptionist/Support Secretary III

Enclosure: MOU

Month	CUHS	IND	CEN	District Totals
September	892	22	38	952
October	883	22	35	940
November	871	25	41	937
December	869	25	44	938
January				
February				
March				
April				
May				
June				

## Corning Union High School

2016-2017

### Active Students by Grade

12/8/2016

Grade	Female	Male	Total
9	120	131	251
10	114	110	224
11	115	102	217
12	81	96	177
Grand Total:	430	439	869

## Corning Independent Study HS

2016-2017

### Active Students by Grade

12/8/2016

Grade	Female	Male	Total
9	2	0	2
10	1	0	1
11	6	7	13
12	8	1	9
Grand Total:	17	8	25

## Centennial Continuation High School

2016-2017

### Active Students by Grade

12/8/2016

Grade	Female	Male	Total
9	0	1	1
10	3	9	12
11	7	8	15
12	10	6	16
Grand Total:	20	24	44



November 29, 2016

Ms. Jane Youngman  
Chief Business Official  
Corning Union High School District  
643 Blackburn Avenue  
Corning, CA 96021

Re: Corning Union High School District ("District") GASB 45 Valuation

Dear Ms. Youngman:

This report sets forth the results of our GASB 45 actuarial valuation of the District's retiree health insurance program as of July 1, 2015.

In June, 2004 the Governmental Accounting Standards Board (GASB) issued accrual accounting standards for retiree healthcare benefits, GASB 43 and GASB 45. GASB 43/45 require public employers such as the District to perform periodic actuarial valuations to measure and disclose their retiree healthcare liabilities for the financial statements of both the employer and the trust, if any, set aside to pre-fund these liabilities. The District must obtain actuarial valuations of its retiree health insurance program under GASB 43/45 not less frequently than once every three years.

To accomplish these objectives the District selected Demsey, Filliger and Associates (DF&A) to perform an actuarial valuation of the retiree health insurance program as of July 1, 2015. This report may be compared with the valuation performed by DF&A as of July 1, 2012, to see how the liabilities have changed since the last valuation. We are available to answer any questions the District may have concerning the report.

### **Financial Results**

We have determined that the amount of actuarial liability for District-paid retiree benefits is \$2,524,217 as of July 1, 2015. This represents the present value of all benefits expected to be paid by the District for its current and future retirees. If the District were to place this amount in a fund earning interest at the rate of 4.0% per year, and all other actuarial assumptions were exactly met, the fund would have exactly enough to pay all expected benefits.



**Corning Union High School District**  
**Annual Liabilities and Expense under**  
**GASB 45 Accrual Accounting Standard**  
**Projected Unit Credit Cost Method**

<b>Item</b>	<b>Amounts for Fiscal 2015-16</b>
Present Value of Future Benefits (PVFB)	
Active	\$2,203,317
Retired	<u>320,900</u>
<b>Total: PVFB</b>	<b>\$2,524,217</b>
Accrued Liability (AL)	
Actives	\$1,236,707
Retired	<u>320,900</u>
<b>Total: AL</b>	<b>\$1,557,607</b>
Assets	<u>(0)</u>
<b>Total: Unfunded AL</b>	<b>\$1,557,607</b>
Annual Required Contributions (ARC)	
Service Cost At Year-End	\$88,694
30-year Amortization of Unfunded AL	<u>90,076</u>
<b>Total: ARC</b>	<b>\$178,770</b>
Adjustments to ARC	
Interest on Net OPEB Obligation*	17,359
Adjustment to ARC*	<u>(25,097)</u>
<b>Total: Annual OPEB Cost (AOC) for 2015-16</b>	<b>\$171,032</b>

\*Amounts based on June 30, 2015 Net OPEB Obligation of \$433,975.

The ARC of \$178,770, shown above, should be used for the 2015-16 and 2016-17 fiscal years, but the Annual OPEB Cost for 2016-17 must include an adjustment based on the Net OPEB Obligation as reported in the preceding year's financial statement, which is not known precisely in advance.

When the District begins preparation of the June 30, 2016 government-wide financial statements, DF&A will provide the District and its auditors with complimentary assistance in preparation of footnotes and required supplemental information for compliance with GASB 45 (and GASB 43, if applicable).

## Funding Schedules

There are many ways to approach the pre-funding of retiree healthcare benefits. In the *Financial Results* section, we determined the annual expense for all District-paid benefits. The expense is an orderly methodology, developed by the GASB, to account for retiree healthcare benefits. However, the GASB 45 expense has no direct relation to amounts the District may set aside to pre-fund healthcare benefits.

The table on the next page provides the District with three alternative schedules for funding (as contrasted with expensing) retiree healthcare benefits. The schedules all assume that the retiree fund earns, or is otherwise credited with, 4.0% per annum on its investments, and that contributions and benefits are paid mid-year.

The schedules are:

1. A level contribution amount for the next 20 years.
2. A level percent of the Unfunded Accrued Liability.
3. A constant percentage (3%) increase for the next 20 years.

We provide these funding schedules to give the District a sense of the various alternatives available to it to pre-fund its retiree healthcare obligation. The three funding schedules are simply three different examples of how the District may choose to spread its costs.

By comparing the schedules, you can see the effect that early pre-funding has on the total amount the District will eventually have to pay. Because of investment earnings on fund assets, the earlier contributions are made, the less the District will have to pay in the long run. Of course, the advantages of pre-funding will have to be weighed against other uses of the money.

The table on the following page shows the required annual outlay under the pay-as-you-go method and each of the above schedules. **The three funding schedules include the "pay-as-you-go" costs; therefore, the amount of pre-funding is the excess over the "pay-as-you-go" amount.**

These numbers are computed on a closed group basis, assuming no new entrants, and using unadjusted premiums. We use unadjusted premiums for these funding schedules because we do not recommend that the District pre-fund for the full age-adjusted costs reflected in the GASB 45 liabilities shown in the first section of this report. If the District's premium structure changes in the future to explicitly charge under-age 65 married retirees for the full actuarial cost of their benefits, this change will be offset by a lowering of the active employee rates (all else remaining equal), resulting in a direct reduction in District operating expenses on behalf of active employees from that point forward. For this reason among others, we believe that pre-funding of the full GASB liability would be redundant.

### **Actuarial Assumptions**

In order to perform the valuation, the actuary must make certain assumptions regarding such items as rates of employee turnover, retirement, and mortality, as well as economic assumptions regarding healthcare inflation and interest rates. Our assumptions are based on a standard set of assumptions we have used for similar valuations, modified as appropriate for the District. For example, turnover rates are taken from a standard actuarial table, T-5, without adjustment. This matches the District's historic turnover patterns. Retirement rates were also based on recent District retirement patterns. Both assumptions should be reviewed in the next valuation to see if they are tracking well with experience.

The discount rate of 4.0% is based on our best estimate of expected long-term plan experience. It is in accordance with our understanding of the guidelines for selection of this rate under GASB 45 for unfunded plans such as the District's. The healthcare trend rates are based on our analysis of recent District experience and our knowledge of the general healthcare environment.

A complete description of the actuarial assumptions used in the valuation is set forth in the "Actuarial Assumptions" section.

### **Projected Annual Pay-as-you go Costs**

As part of the valuation, we prepared a projection of the expected annual cost to the District to pay benefits on behalf of its retirees on a pay-as-you-go basis. These numbers are computed on a closed group basis, assuming no new entrants, and are net of retiree contributions. Projected pay-as-you-go costs for selected years are as follows:

<b>FYB</b>	<b>Pay-as-you-go</b>
2015	\$125,682
2016	106,873
2017	101,609
2018	117,262
2019	116,309
2020	136,284
2025	165,829
2030	76,851
2035	110,935
2040	54,577
2045	51,798
2050	12,430
2055	4,428
2060	0

## Benefit Plan Provisions

This report analyzes the health and welfare benefit plans of the District including medical, dental, and vision benefits. These benefits are offered as a package through the Tri-County Schools Insurance Group JPA ("TCSIG") for Administrative (Certificated) and Unrepresented Classified members. Seven medical/Rx options are available: Premier+, Premier, Standard, Basic, a High Deductible Health Plans (CDHP), and two Kaiser HMOs. Certificated and Classified bargaining unit (CTA-ESP) members are offered a menu of options California's Valued Trust ("CVT") Blue Cross medical/Rx PPOs 1A, 3A, 3B, 4A, 4C, 7A, 8D, Wellness, and HDHP. All groups are offered dental, vision, and life insurance benefits through either TCSIG or CVT, as applicable. Beginning in 2016, all groups will be in CVT.

### **Eligibility for District-paid Benefits**

Certificated, Administrative, and Unrepresented Classified employees may retire with District-paid health benefits after the later of age 55 and completion of at least 10 years of District service. Medical, dental and vision coverage, including spousal and dependent coverage, is payable up to the premium in effect in the year of the employee's retirement, subject to the District cap on benefits (\$10,716.12 per year for the 2015-16 fiscal year.)

Classified employees covered by the CTA-ESP bargaining agreement are eligible for the same benefits as described above for other groups, if hired prior to July 1, 2006. CTA-ESP employees hired on or after July 1, 2006 are not eligible for District-paid retiree health benefits.

### **Monthly Rates - CVT (Certificated, CTA-ESP and Unrepresented Classified)**

The following table shows monthly rates for selected coverages. The retiree is responsible for paying the difference between the total of the premiums for the selected coverages, and the District caps described above. The rates shown below went into effect on October 1, 2015:

CVT Plan	Retiree	Retiree + 1
Blue Cross PPO 1/Rx A	\$1,248.00	\$2,147.00
Blue Cross PPO 3/Rx B	1,152.00	1,982.00
Blue Cross PPO 4/Rx C	1,091.00	1,877.00
Blue Cross PPO 8/Rx D	877.00	1,508.00
Wellness PPO	1,030.00	1,772.00
HDHP	802.00	1,379.00
Dental	77.52	147.93
Vision	12.07	22.52

## Valuation Data

### Active and Retiree Census

#### Age distribution of retirees included in the valuation

Age	Count
Under 55	0
55-59	1
60-64	10
65+	0
Total	11
Average Age	62.36

#### Age/Years of service distribution of active employees included in the valuation

Years→	0-4	5-9	10-14	15-19	20-24	25-29	30+	Total
<u>Age</u>								
<25	1							1
25-29	3	1						4
30-34	6	2	0					8
35-39	3	2	2	0				7
40-44	2	0	3	6	0			11
45-49	0	2	0	2	3	0		7
50-54	2	1	4	4	6	2	0	19
55-59	0	0	1	5	5	1	0	12
60-64	0	1	2	3	0	1	0	7
65+*	0	0	0	1	0	0	0	1
All Ages	17	9	12	21	14	4	0	77

\*not eligible for future District-paid retiree health benefits.

Average Age: 46.88  
Average Service: 13.22

### Actuarial Assumptions (Continued)

Claim Cost per Retiree or Spouse:

Age	Medical/Rx	Dental/Vision
55	\$10,351	\$1,075
60	11,999	1,075
64	13,505	1,075
65	4,727	1,075
70	5,092	1,075
75	5,486	1,075

Retirement Rates:

Age	Percent Retiring*
55	10.0%
56	12.0
57	15.0
58	18.0
59	20.0
60	25.0
61-62	12.0
63	15.0
64	25.0
65	100.0

\*Of those having met the eligibility for District-paid benefits. The percentage refers to the probability that an active employee reaching the stated age will retire within the following year.

Trend Rate:

Healthcare costs were assumed to increase according to the following schedule:

FYB	Medical/Rx	Dental/Vision
2015	8.0%	4.0%
2016	7.0	4.0
2017	6.0	4.0
2018+	5.0	4.0

Percent Married:

Future retirees: 40%, with male spouses assumed 3 years older than female spouses. For current retirees, actual dependent data was used.

Future Cap Increases:

Assumed to increase at an average of 3% per year for all future years; frozen in the year of retirement.

**Corning Union High School District**  
**GASB 45 Valuation Results By Employee Group**

	7/1/2015	7/1/2015	7/1/2015	7/1/2015	7/1/2015	7/1/2015
	Valuation Results	Valuation Results	Valuation Results	Valuation Results	Valuation Results	Valuation Results
	<u>Certificated</u>	<u>CTA-ESP</u>	<u>Unrep. Classified</u>	<u>Administrative</u>	<u>Total All Groups</u>	
District-paid Present Value of Benefits:						
Actives	\$ 1,531,502	\$ 394,745	\$ 168,539	\$ 108,531	\$ 2,203,317	
Retirees	155,597	152,973	12,330	-	320,900	
Total District-Paid PVFB:	\$ 1,687,099	\$ 547,718	\$ 180,869	\$ 108,531	\$ 2,524,217	
District-paid Accrued Liability:						
Actives	\$ 832,615	\$ 277,256	\$ 53,553	\$ 73,283	\$ 1,236,707	
Retirees	155,597	152,973	12,330	-	320,900	
Total District-Paid AL:	\$ 988,212	\$ 430,229	\$ 65,883	\$ 73,283	\$ 1,557,607	
Assets*	-	-	-	-	-	
District-paid Unfunded Accrued Liability ("UAL")	\$ 988,212	\$ 430,229	\$ 65,883	\$ 73,283	\$ 1,557,607	
GASB 45 ARC ("Annual Required Contributions")						
Service Cost at Year-end	\$ 57,766	\$ 17,733	\$ 8,612	\$ 4,583	\$ 88,694	
30-year amortization of District-paid UAL	57,148	24,880	3,810	4,238	90,076	
Total ARC (District's Annual Expense)	\$ 114,914	\$ 42,613	\$ 12,422	\$ 8,821	\$ 178,770	

\* Assets, if any, allocated in proportion to AL for illustration purposes only; GASB 45 does not provide authority for this calculation.



# CORNING UNION HIGH SCHOOL DISTRICT

Annual Accounting of Developer Fees, FY 2015-16

Date Report Made Available to the Public: 12/2/2016

Date Report Presented to the Board: 12/8/2016

Government Code section 66006 requires local agencies, including school districts, which are collecting development fees to provide annual accounting of such fees or payments each fiscal year. In addition Government Code section 66001(d) requires that every fifth year the report identify future projects that developer fees will fund; additional sources of funds required to finance the projects and expected completion dates for the project(s).

During the 15/16 fiscal year, the CORNING UNION HIGH School District levied developer fees at the following rates:

Residential Developer Fees in the amount of \$2.97 per square foot, and Commercial Developer Fees in the amount of \$.47 per square foot are levied for our area (CORNING UNION HIGH School District). Of the respective fees, approximately 40% is CORNING UNION HIGH School District's share. The purpose of these fees is to finance the construction or reconstruction of the school facilities necessary to reduce overcrowding caused by the development on which the fees were levied.

The following is the accounting for the developer fees collected and expensed for fiscal year 15/16:

<b>Beginning Balance</b>		<b>\$ 140,534.28</b>
<b>Add: Income</b>	Fees Collected	\$ 41,759.35
	Interest	<u>\$ 1,197.40</u>
<b>Total Income</b>		<b>\$ 42,956.75</b>
<b>Deduct: Expenditures:</b>	Expenditures (See Attached)	<u>\$ 6,029.22</u>
<b>Total Expenditures</b>		<b><u>-\$ 6,029.22</u></b>
<b>Ending Balance</b>		<b>\$ 177,461.81</b>

**Approval of the Annual Accounting of Developer Fees for 15/16 is recommended.**

Prepared by:

  
CORNING UNION HIGH  
Chief Business Official

Approved for Submission to the Governing Board  
by:

  
CORNING UNION HIGH  
Superintendent

# CORNING UNION HIGH SCHOOL DISTRICT

Annual Developer Fee Report

Statement of Revenues, Expenditures and Changes in Fund Balance

For the Year Ending 6/30/2016

DESCRIPTION	OBJECT CODE	TOTALS	ISP/ IN-HOUSE CLASSROOM	DSA OPEN PROJECTS PENDING CLOSE-OUT	PROJECT 3	PROJECT 4	PROJECT 5
<b>BEGINNING BALANCE</b>		140,534					
<b>REVENUE</b>							
Mitigation/Developer Fees (Sch. A)	8681	41,759					
Interest	8660	1,197					
Other Income	8699	-					
<b>TOTAL REVENUE</b>	<b>8XXX</b>	<b>42,957</b>					
<b>EXPENDITURES</b>							
Salaries & Benefits	1000-3999						
Administration							
Materials & Supplies	4300	2,728	2,728				
Collection Fees Paid to LEA	5800	1,033					
Travel & Conference	5200	-					
Rentals, Leases & Repairs	56XX						
Other Services & Operating Exp	5800	268	268				
Capital Outlay	6000-6999	-					
Sites & Improvements of Sites	6000-6999						
Buildings & Improvements	6000-6999						
DSA Fee's	6220	2,000		2,000			
Debt Service	7438-7439	-					
<b>TOTAL EXPENDITURES</b>		<b>6,029</b>					
<b>OTHER FINANCING SOURCES</b>							
Transfers Out (Schedule C)	7610-7629						
Uses	7630-7699						
<b>TOTAL OTHER SOURCES/USES</b>							
<b>ENDING BALANCE</b>		<b>177,462</b>					

**CORNING UNION HIGH SCHOOL DISTRICT**  
 ANNUAL DEVELOPER FEE REPORT  
 SCHEDULE OF MITIGATION/DEVELOPER FEES  
 FOR THE YEAR ENDED 6/30/16

DATE	PERMIT #	TYPE	SQ. FT.	AMOUNT	PROJECT TOTALS	PUBLIC IMPROVEMENT PROJECT
N/A						

**CORNING UNION HIGH SCHOOL DISTRICT**  
**ANNUAL DEVELOPER FEE REPORT**  
**SCHEDULE OF INTERFUND TRANSACTIONS**  
**AS OF 6/30/16**

**INTERFUND TRANSFERS**

Date	Fund	Amount	Public Purpose Identify the public improvement on which the transferred fees will be expended.
<b>N/A</b>			
<b>Totals</b>			

**INTERFUND LOANS**

Fund	Balance as of 7/1	Add'l/New Loans	Am't Repaid	Balance 6/30	Est. Repay	Interest Rate	Public Purpose Identify the public improvement on which fees will be expended.
<b>N/A</b>							
<b>Totals</b>							

## Fiscal03b

Account Transaction Detail by Object with  
Check #-Balance

Detail for Dates 07/01/2015 to 06/30/2016										Fiscal Year 2015/16	
Check #-Balance											
Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Debit	Credit	Account Balance		
Fund 25 - CAPITAL FACILIT											
25-0000-0-	- -9791-	- -	UNRESTRICT, BEGINNING BAL								
	BB16-00007			Starting Balance From (9790 , UN	07/01/15			66,804.40	66,804.40		
	BR16-00011			1st Int Budget Revision, BR16-02, F	10/31/15	66,804.00			66,804.40		
				Account Total	06/30/16	66,804.00	.00	66,804.40			
25-0000-0-0000-0000-9791-000-000-000 UNRESTRICT, BEGINNING BAL											
	BA16-00006			Adopted Budget, OB16-01, Fund 25	07/01/15	99,180.00			.00		
	BB16-00007			Starting Balance From (9791 , BE	07/01/15			73,729.88	73,729.88		
	BR16-00011			1st Int Budget Revision, BR16-02, F	10/31/15	25,450.00-			73,729.88		
				Account Total	06/30/16	73,730.00	.00	73,729.88			
				Total for Starting Balance Accounts and Object 9000		140,534.00	.00	140,534.28	140,534.28		
25-0000-0-0000-0000-8660-410-000-000 UNRESTRICT, INTEREST											
Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Revenue	Account Balance			
25-0000-0-0000-0000-8660-410-000-000 UNRESTRICT, INTEREST											
	BA16-00006			Adopted Budget, OB16-01, Fund 25	07/01/15	450.00		450.00			
	CT16-00091			INTEREST QTR END 9/30/2015 F	10/14/15		235.00	215.00			
	CT16-00168			INTEREST QTR END 12/31/2015	01/27/16		296.49	81.49-			
	BR16-00036			2nd Interim Budget Revision, BR16	03/17/16	100.00		18.51			
	CT16-00248			INTEREST QTR END 03/31/2016	04/25/16		305.37	286.86-			
	CT16-00340			INTEREST QTR END 06/30/2016	06/30/16		360.54	647.40-			
				Account Total	06/30/16	550.00	1,197.40				
25-0000-0-0000-0000-8681-410-000-000 UNRESTRICT, MITIGATION/DE											
	BA16-00006			Adopted Budget, OB16-01, Fund 25	07/01/15	40,000.00		40,000.00			
	AR16-00069			1ST QTR 2015-16	10/30/15		11,341.39	28,658.61			
	AR16-00121			DEV FEES QE 2015	12/16/15		3,694.66	24,963.95			
	AR16-00153			2ND QTR 2015-16 FACILITY FEE	02/24/16		1,667.95	23,296.00			
	AR16-00248			3RD QTR 2015-16	05/10/16		6,978.31	16,317.69			
	AR16-00336			DEV FEES 4TH QTR 15-16	06/30/16		10,760.78	5,556.91			
	AR16-00337			DEV FEES 15/16 & 14/15 CORRE	06/30/16		7,316.26	1,759.35-			
	BR16-00046			15-16 FD 25 Y/E ADJUSTMENTS	06/30/16	2,407.00		647.65			
				Account Total	06/30/16	42,407.00	41,759.35				
				Total for Object 8000		42,957.00	42,956.75	.25			
25- - - -9840- - - REVENUE											
	CL16-00006			Resource: 0000, PY: 0	06/30/16			.00			

Selection Filtered by User Permissions, (Org = 905, Online/Offline = N, Fiscal Year = 2016, Unposted JE's? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, FD = 25, Object Digits = 1, Page Break Lvl = )



Fiscal03b

# Account Transaction Detail by Object with Check #-Balance

Detail for Dates 07/01/2015 to 06/30/2016

Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 25 - CAPITAL FACILIT									
25-0000-0-0000-8100-4300-410-000-000 UNRESTRICT, MATERIALS/SUP (continued)									
B16-00044	CORNING LUMBER C	40115523	EX16-00457	ISP/INHOUSE CLASSROOM SPA	08/12/15			30.07	3,697.93-
B16-00044	CORNING LUMBER C	40115523	EX16-00458	ISP/INHOUSE CLASSROOM SPA	08/12/15			41.77	3,739.70-
B16-00044	CORNING LUMBER C	40115523	EX16-00459	ISP/INHOUSE CLASSROOM SPA	08/12/15			83.59	3,823.29-
B16-00044	CORNING LUMBER C	40115523	EX16-00460	ISP/INHOUSE CLASSROOM SPA	08/12/15			28.34	3,851.63-
B16-00044	CORNING LUMBER C	40115523	EX16-00461	ISP/INHOUSE CLASSROOM SPA	08/12/15			49.37	3,901.00-
B16-00044	CORNING LUMBER C	40115523	EX16-00462	ISP/INHOUSE CLASSROOM SPA	08/12/15			99.00	4,000.00-
B16-00044	CORNING LUMBER C		EN16-00459	ISP/INHOUSE CLASSROOM SPA	09/08/15		185.10-		3,814.90-
B16-00044	CORNING LUMBER C		EN16-00460	ISP/INHOUSE CLASSROOM SPA	09/08/15		84.96-		3,729.94-
B16-00044	CORNING LUMBER C		EN16-00461	ISP/INHOUSE CLASSROOM SPA	09/08/15		26.07-		3,703.87-
B16-00044	CORNING LUMBER C		EN16-00462	ISP/INHOUSE CLASSROOM SPA	09/08/15		55.50-		3,648.37-
B16-00044	CORNING LUMBER C		EN16-00463	ISP/INHOUSE CLASSROOM SPA	09/08/15		39.35		3,687.72-
B16-00044	CORNING LUMBER C		EN16-00464	ISP/INHOUSE CLASSROOM SPA	09/08/15		5.69-		3,682.03-
B16-00044	CORNING LUMBER C		EN16-00465	ISP/INHOUSE CLASSROOM SPA	09/08/15		9.62-		3,672.41-
B16-00044	CORNING LUMBER C		EN16-00466	ISP/INHOUSE CLASSROOM SPA	09/08/15		23.49-		3,648.92-
B16-00044	CORNING LUMBER C		EN16-00467	ISP/INHOUSE CLASSROOM SPA	09/08/15		8.89-		3,640.03-
B16-00044	CORNING LUMBER C		EN16-00468	ISP/INHOUSE CLASSROOM SPA	09/08/15		117.73-		3,522.30-
B16-00044	CORNING LUMBER C		EN16-00469	ISP/INHOUSE CLASSROOM SPA	09/08/15		54.99		3,577.29-
B16-00044	CORNING LUMBER C		EN16-00470	ISP/INHOUSE CLASSROOM SPA	09/08/15		157.17-		3,420.12-
B16-00044	CORNING LUMBER C		EN16-00471	ISP/INHOUSE CLASSROOM SPA	09/08/15		23.92		3,444.04-
B16-00044	CORNING LUMBER C		EN16-00472	ISP/INHOUSE CLASSROOM SPA	09/08/15		19.34-		3,424.70-
B16-00044	CORNING LUMBER C		EN16-00473	ISP/INHOUSE CLASSROOM SPA	09/08/15		41.41-		3,383.29-
B16-00044	CORNING LUMBER C		EN16-00474	ISP/INHOUSE CLASSROOM SPA	09/08/15		22.55-		3,360.74-
B16-00044	CORNING LUMBER C		EN16-00475	ISP/INHOUSE CLASSROOM SPA	09/08/15		137.23-		3,223.51-
B16-00044	CORNING LUMBER C		EN16-00476	ISP/INHOUSE CLASSROOM SPA	09/08/15		23.27-		3,200.24-
B16-00044	CORNING LUMBER C		EN16-00477	ISP/INHOUSE CLASSROOM SPA	09/08/15		3.85-		3,196.39-
B16-00044	CORNING LUMBER C		EN16-00478	ISP/INHOUSE CLASSROOM SPA	09/08/15		25.22		3,221.61-
B16-00044	CORNING LUMBER C		EN16-00479	ISP/INHOUSE CLASSROOM SPA	09/08/15		35.75-		3,185.86-
B16-00044	CORNING LUMBER C		EN16-00480	ISP/INHOUSE CLASSROOM SPA	09/08/15		6.43		3,192.29-
B16-00044	CORNING LUMBER C		EN16-00481	ISP/INHOUSE CLASSROOM SPA	09/08/15		325.00-		2,867.29-
B16-00044	CORNING LUMBER C		EN16-00482	ISP/INHOUSE CLASSROOM SPA	09/08/15		679.13-		2,188.16-
B16-00044	CORNING LUMBER C		EN16-00483	ISP/INHOUSE CLASSROOM SPA	09/08/15		21.27-		2,166.89-
B16-00044	CORNING LUMBER C		EN16-00484	ISP/INHOUSE CLASSROOM SPA	09/08/15		21.27		2,188.16-

Selection

Filtered by User Permissions, (Org = 905, Online/Offline = N, Fiscal Year = 2016, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, FD = 25, Object Digits = 1, Page Break Lvl = )

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905 - Corning Union High School

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Page 3 of 8

Account Transaction Detail by Object with  
Check #-Balance

Detail for Dates 07/01/2015 to 06/30/2016

Fiscal Year 2015/16

Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 25 - CAPITAL FACILIT</b>									
25-0000-0-0000-8100-4300-410-000-000	UNRESTRIC, MATERIALS/SUP (continued)								
B16-00044	CORNING LUMBER C		EN16-00881	ISP/INHOUSE CLASSROOM SPA	10/07/15		25.83-		3,706.17-
B16-00044	CORNING LUMBER C	40118411	EX16-01172	ISP/INHOUSE CLASSROOM SPA	10/07/15			25.83	3,732.00-
B16-00044	CORNING LUMBER C		EN16-01111	ISP/INHOUSE CLASSROOM SPA	11/03/15		58.49-		3,673.51-
B16-00044	CORNING LUMBER C	40119325	EX16-01454	ISP/INHOUSE CLASSROOM SPA	11/03/15			58.49	3,732.00-
B16-00044	CORNING LUMBER C		EN16-01852	ISP/INHOUSE CLASSROOM SPA	03/04/16		1,004.07-		2,727.93-
			BR16-00046	15-16 FD 25 Y/E ADJUSTMENTS	06/30/16	2,728.00			.07
				Account Total	06/30/16	2,728.00	.00	2,727.93	
25-0000-0-0000-7200-5800-410-000-000	UNRESTRIC, CONSULTING SE								
			BA16-00006	Adopted Budget,OB16-01,Fund 25	07/01/15	8,024.00			8,024.00
	RED BLUFF UNION H	40120769	EX16-01623	2015-16 1ST QTR DEV FEES	11/18/15			340.24	7,683.76
	CORNING ELEMENT,	40122672	EX16-02321	DEV FEE COLLECTION	01/06/16			110.84	7,572.92
	RED BLUFF UNION H	40125096	EX16-02978	2ND QTR DEV FEES	02/17/16			50.04	7,522.88
	RED BLUFF UNION H	40129570	EX16-04463	2015-16 3RD QTR DEV FEES	05/13/16			209.35	7,313.53
	RED BLUFF UNION H	40134560	AP16-00229	15-16 4TH QTR DEV FEE COLLE	06/30/16			322.82	6,990.71
			BR16-00046	15-16 FD 25 Y/E ADJUSTMENTS	06/30/16	6,722.00-			268.71
				Account Total	06/30/16	1,302.00	.00	1,033.29	
25-0000-0-0000-8100-5800-410-000-000	UNRESTRIC, CONSULTING SE								
B16-00044	CORNING LUMBER C	40116755	EX16-00672	ISP/INHOUSE CLASSROOM SPA	09/08/15			60.00	60.00-
B16-00044	CORNING LUMBER C	40116753	EX16-00695	ISP/INHOUSE CLASSROOM SPA	09/08/15			208.00	268.00-
				Account Total	06/30/16	.00	.00	268.00	
				Total for Object 5000		1,302.00	.00	1,301.29	.71
25-0000-0-0000-8500-6220-410-000-000	UNRESTRIC,DSA PLAN CHECK								
	DIVISION OF STATE.	40114825	EX16-00132	DSA CLOSE OUT CUHS & CENT	07/23/15			500.00	500.00-
	DIVISION OF STATE.	40114821	EX16-00133	DSA CLOSE OUT CUHS	07/23/15			500.00	1,000.00-
	DIVISION OF STATE.	40114822	EX16-00134	DSA CLOSE OUT CUHS	07/23/15			500.00	1,500.00-
	DIVISION OF STATE.	40114824	EX16-00136	DSA CLOSE OUT CUHS	07/23/15			500.00	2,000.00-
				Account Total	06/30/16	.00	.00	2,000.00	
25-0000-0-0000-8500-6220-411-000-000	UNRESTRIC,DSA PLAN CHECK								
	DIVISION OF STATE.	40114823	EX16-00135	DSA CLOSE-OUT CENT	07/23/15			500.00	500.00-
			AR16-00058	REIMB DSA CLOSEOUT	10/22/15			500.00-	.00
				Account Total	06/30/16	.00	.00	.00	
25-0000-0-0000-8100-6400-410-000-000	UNRESTRIC, EQUIPMENT-FIX								
			BR16-00046	15-16 FD 25 Y/E ADJUSTMENTS	06/30/16	2,000.00			2,000.00
				Filtered by User Permissions, (Org = 905, Online/Offline = N, Fiscal Year = 2016, Unposted JES? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, FD = 25, Object Digits = 1, Page Break Lvl = )					
				ESCAPE ONLINE					



**Account Transaction Detail by Object with  
Check #-Balance**

**Detail for Dates 07/01/2015 to 06/30/2016**

Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Debit	Credit	Fiscal Year 2015/16 Account Balance
<b>Fund 25 - CAPITAL FACILIT</b>									
25- - - -9720-	- - -ENCUMB RES (continued)								
B16-00044	CORNING LUMBER C		EN16-00461	ISP/INHOUSE CLASSROOM SP/	09/08/15		26.07		2,676.29
B16-00044	CORNING LUMBER C		EN16-00462	ISP/INHOUSE CLASSROOM SP/	09/08/15		55.50		2,620.79
B16-00044	CORNING LUMBER C		EN16-00463	ISP/INHOUSE CLASSROOM SP/	09/08/15			39.35	2,660.14
B16-00044	CORNING LUMBER C		EN16-00464	ISP/INHOUSE CLASSROOM SP/	09/08/15		5.69		2,654.45
B16-00044	CORNING LUMBER C		EN16-00465	ISP/INHOUSE CLASSROOM SP/	09/08/15		9.62		2,644.83
B16-00044	CORNING LUMBER C		EN16-00466	ISP/INHOUSE CLASSROOM SP/	09/08/15		23.49		2,621.34
B16-00044	CORNING LUMBER C		EN16-00467	ISP/INHOUSE CLASSROOM SP/	09/08/15		8.89		2,612.45
B16-00044	CORNING LUMBER C		EN16-00468	ISP/INHOUSE CLASSROOM SP/	09/08/15		117.73		2,494.72
B16-00044	CORNING LUMBER C		EN16-00469	ISP/INHOUSE CLASSROOM SP/	09/08/15			54.99	2,549.71
B16-00044	CORNING LUMBER C		EN16-00470	ISP/INHOUSE CLASSROOM SP/	09/08/15		157.17		2,392.54
B16-00044	CORNING LUMBER C		EN16-00471	ISP/INHOUSE CLASSROOM SP/	09/08/15			23.92	2,416.46
B16-00044	CORNING LUMBER C		EN16-00472	ISP/INHOUSE CLASSROOM SP/	09/08/15		19.34		2,397.12
B16-00044	CORNING LUMBER C		EN16-00473	ISP/INHOUSE CLASSROOM SP/	09/08/15		41.41		2,355.71
B16-00044	CORNING LUMBER C		EN16-00474	ISP/INHOUSE CLASSROOM SP/	09/08/15		22.55		2,333.16
B16-00044	CORNING LUMBER C		EN16-00475	ISP/INHOUSE CLASSROOM SP/	09/08/15		137.23		2,195.93
B16-00044	CORNING LUMBER C		EN16-00476	ISP/INHOUSE CLASSROOM SP/	09/08/15		23.27		2,172.66
B16-00044	CORNING LUMBER C		EN16-00477	ISP/INHOUSE CLASSROOM SP/	09/08/15		3.85		2,168.81
B16-00044	CORNING LUMBER C		EN16-00478	ISP/INHOUSE CLASSROOM SP/	09/08/15		35.75	25.22	2,194.03
B16-00044	CORNING LUMBER C		EN16-00479	ISP/INHOUSE CLASSROOM SP/	09/08/15			6.43	2,158.28
B16-00044	CORNING LUMBER C		EN16-00480	ISP/INHOUSE CLASSROOM SP/	09/08/15				2,164.71
B16-00044	CORNING LUMBER C		EN16-00481	ISP/INHOUSE CLASSROOM SP/	09/08/15		325.00		1,839.71
B16-00044	CORNING LUMBER C		EN16-00482	ISP/INHOUSE CLASSROOM SP/	09/08/15		679.13		1,160.58
B16-00044	CORNING LUMBER C		EN16-00483	ISP/INHOUSE CLASSROOM SP/	09/08/15		21.27		1,139.31
B16-00044	CORNING LUMBER C		EN16-00484	ISP/INHOUSE CLASSROOM SP/	09/08/15			21.27	1,160.58
B16-00044	CORNING LUMBER C		EN16-00501	ISP/INHOUSE CLASSROOM SP/	09/17/15		59.78		1,100.80
B16-00044	CORNING LUMBER C		EN16-00502	ISP/INHOUSE CLASSROOM SP/	09/17/15		4.07		1,096.73
B16-00044	CORNING LUMBER C		EN16-00503	ISP/INHOUSE CLASSROOM SP/	09/17/15		8.34		1,088.39
B16-00044	CORNING LUMBER C		EN16-00881	ISP/INHOUSE CLASSROOM SP/	10/07/15		25.83		1,062.56
B16-00044	CORNING LUMBER C		EN16-01111	ISP/INHOUSE CLASSROOM SP/	11/03/15		58.49		1,004.07
B16-00044	CORNING LUMBER C		EN16-01852	ISP/INHOUSE CLASSROOM SP/	03/04/16		1,004.07		.00
<b>Account Total</b>						<b>.00</b>	<b>4,171.18</b>	<b>4,171.18</b>	

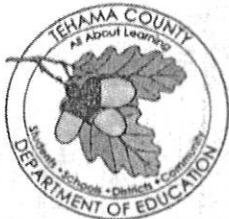
Selection

Filtered by User Permissions, (Org = 905, Online/Offline = N, Fiscal Year = 2016, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, FD = 25, Object Digits = 1, Page Break Lvl = )

**905 - Corning Union High School**

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To the Treasurer of  
Tehama County  
State of California  
Vendor Warrant

US Bank

90 - 2267

1211

CHECK NO: 40132453

ISSUE DATE: 07/13/16

FISCAL YEAR 2017

DISTRICT NAME: Corning Elementary School District

PAY SEVEN THOUSAND THREE HUNDRED SIXTEEN AND 26/100 DOLLARS

TO THE ORDER OF: Corning Union High School  
643 Blackburn Ave.  
Corning, CA 96021

AMOUNT

\$7,316.26\*\*

VOID AFTER SIX MONTHS

EXAMINED, APPROVED & ALLOWED  
Richard DuVarney  
Tehama County  
Superintendent of Schools



*Rec Rdy*

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

⑈40132453⑈ ⑆121122676⑆ 153401776676⑈

DISTRICT NAME: Corning Elementary School District

VENDOR NAME: Corning Union High School

CHECK AMOUNT:

\$7,316.26

000122/1

CHECK NUMBER: 40132453

DATE: 07/13/16

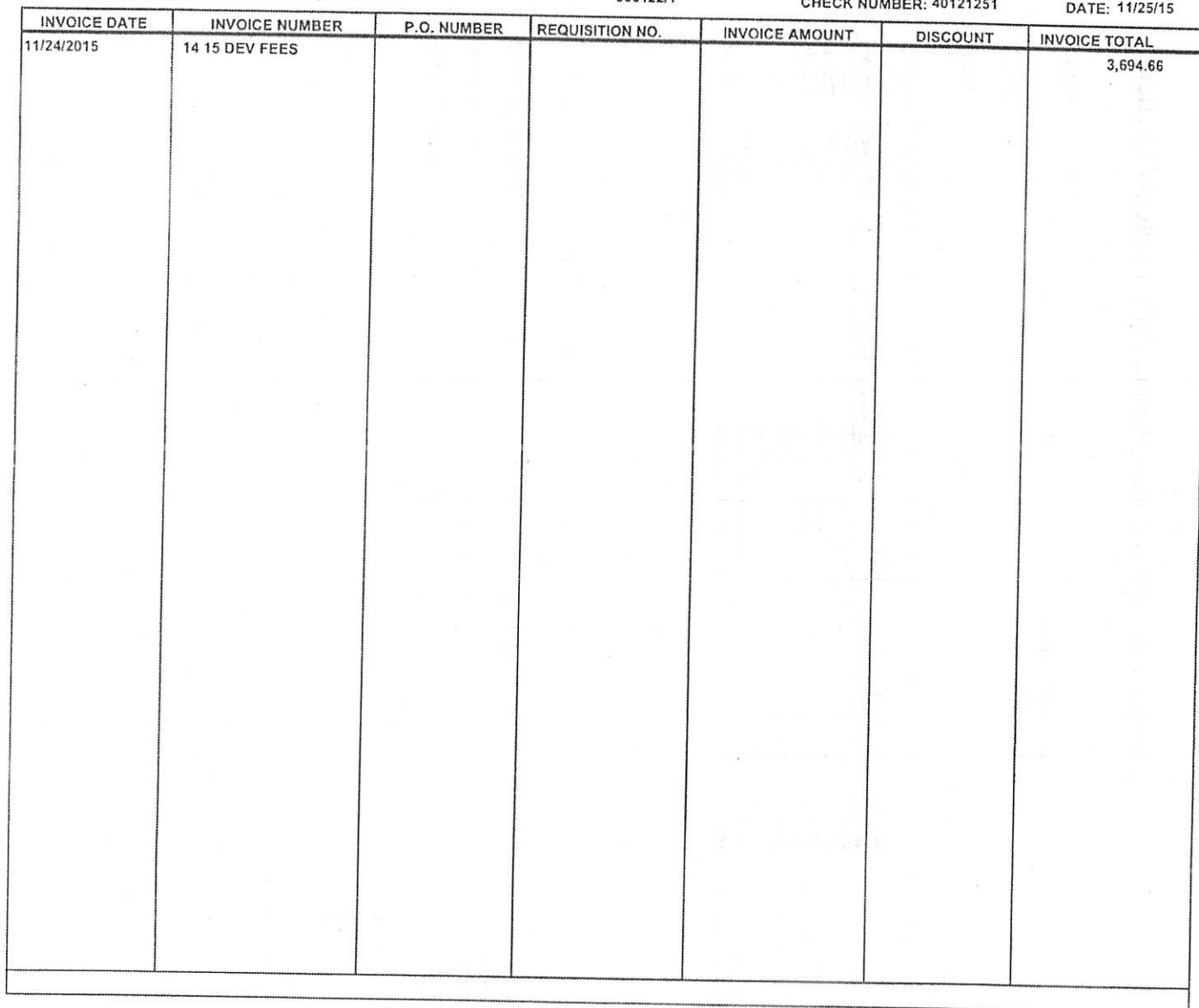
INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	REQUISITION NO.	INVOICE AMOUNT	DISCOUNT	INVOICE TOTAL
06/30/2016	1415 DEV - COLL FEE					1,157.67
06/30/2016	1516 DEV - COLL FEE					6,158.59

## Allocation Factor: High School = 40% Elementary School = 60%

1st Quarter (July - Sep.)3rd Quarter (Jan. - March)4th Quarter (April - June)

Year to Date Total:	\$ 36,628.50	\$ 6,349.06	\$ 9,523.58	\$ 190.47
---------------------	--------------	-------------	-------------	-----------

$$6349.06 - 190.47 = 6158.59$$



1211

Charles Allen

1140119008 1121122676 153401776676

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	REQUISITION NO.	INVOICE AMOUNT	DISCOUNT	INVOICE TOTAL
09/30/2015	1ST QTR 2015-16					11,341.39

Charles Allen

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PAGE 1 OF 1

 SECURITY FEATURES INCLUDED. DETAILS ON BACK. 

SECURITY FEATURES INCLUDED. DETAILS ON BACK. 

114012415411 112112267611 15340177667611

25-0000-0-0000-0000-8681-410-000-000

CHECK AMOUNT:

\$1,667.95

VENDOR NAME: Corning Union High School Dist

000116/1

CHECK NUMBER: 40124154

DATE: 02/01/16

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	REQUISITION NO.	INVOICE AMOUNT	DISCOUNT	INVOICE TOTAL
12/31/2015	2ND QTR 2015-16					1,667.95



1211

Rec'd by



INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	REQUISITION NO.	INVOICE AMOUNT	DISCOUNT	INVOICE TOTAL
06/30/2016	4TH QTR 2015-16					10,760.78



Charles Allen

WPA RED MADE  
MADE IN U.S.A.

11 40 1 24 1 54 11 1 1 2 1 1 2 26 76 1 1 53 40 1 7 7 6 6 7 6 11

DATE: 02/01/16

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	REQUISITION NO.	INVOICE AMOUNT	DISCOUNT	INVOICE TOTAL
12/31/2015	2ND QTR 2015-16					1,667.95

**CORNING UNION HIGH SCHOOL DISTRICT**  
Annual Accounting of Developer Fees, FY 2015-16  
Date Report Made Available to the Public: 12/2/2016  
Date Report Presented to the Board: 12/8/2016

(Posted)

Government Code section 66006 requires local agencies, including school districts, which are collecting development fees to provide annual accounting of such fees or payments each fiscal year. In addition Government Code section 66001(d) requires that every fifth year the report identify future projects that developer fees will fund; additional sources of funds required to finance the projects and expected completion dates for the project(s).

During the 15/16 fiscal year, the CORNING UNION HIGH School District levied developer fees at the following rates:


Residential Developer Fees in the amount of \$2.97 per square foot, and Commercial Developer Fees in the amount of \$.47 per square foot are levied for our area (CORNING UNION HIGH School District). Of the respective fees, approximately 40% is CORNING UNION HIGH School District's share. The purpose of these fees is to finance the construction or reconstruction of the school facilities necessary to reduce overcrowding caused by the development on which the fees were levied.

The following is the accounting for the developer fees collected and expensed for fiscal year 15/16:

<b>Beginning Balance</b>			<b>\$ 140,534.28</b>
<b>Add: Income</b>	Fees Collected	\$ 41,759.35	
	Interest	<u>\$ 1,197.40</u>	
<b>Total Income</b>			<b>\$ 42,956.75</b>
<b>Deduct: Expenditures:</b>	Expenditures (See Attached)	<u>\$ 6,029.22</u>	
<b>Total Expenditures</b>			<b><u>-\$ 6,029.22</u></b>
<b>Ending Balance</b>			<b>\$ 177,461.81</b>

**Approval of the Annual Accounting of Developer Fees for 15/16 is recommended.**

Prepared by:

  
CORNING UNION HIGH  
Chief Business Official

Approved for Submission to the Governing Board  
by:

  
CORNING UNION HIGH  
Superintendent

**CORNING UNION HIGH SCHOOL DISTRICT**  
Annual Developer Fee Report  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Year Ending 6/30/2016

DESCRIPTION	OBJECT CODE	TOTALS	DSA OPEN PROJECTS		
			IN-HOUSE CLASSROOM	PENDING CLOSE-OUT	PROJECT 3 PROJECT 4 PROJECT 5
<b>BEGINNING BALANCE</b>		140,534			
<b>REVENUE</b>					
Mitigation/Developer Fees (Sch. A)	8681	41,759			
Interest	8660	1,197			
Other Income	8699	-			
<b>TOTAL REVENUE</b>	<b>8XXX</b>	<b>42,957</b>			
<b>EXPENDITURES</b>					
Salaries & Benefits Administration	1000-3999				
Materials & Supplies	4300	2,728	2,728		
Collection Fees Paid to LEA	5800	1,033			
Travel & Conference	5200	-			
Rentals, Leases & Repairs	56XX				
Other Services & Operating Exp	5800	268	268		
Capital Outlay					
Sites & Improvements of Sites	6000-6999	-			
Buildings & Improvements	6000-6999				
DSA Fee's	6220	2,000		2,000	
Debt Service	7438-7439	-			
<b>TOTAL EXPENDITURES</b>		<b>6,029</b>			
<b>OTHER FINANCING SOURCES</b>					
Transfers Out (Schedule C)	7610-7629				
Uses	7630-7699				
<b>TOTAL OTHER SOURCES/USES</b>					
<b>ENDING BALANCE</b>		<b>177,462</b>			

**CORNING UNION HIGH SCHOOL DISTRICT**  
ANNUAL DEVELOPER FEE REPORT  
SCHEDULE OF MITIGATION/DEVELOPER FEES  
FOR THE YEAR ENDED 6/30/16

DATE	PERMIT #	TYPE	SQ. FT.	AMOUNT	PROJECT TOTALS	PUBLIC IMPROVEMENT PROJECT
N/A						

CORNING UNION HIGH SCHOOL DISTRICT  
ANNUAL DEVELOPER FEE REPORT  
Project Status Report

Project Name:

**N/A**

Project Number: \_\_\_\_\_

Estimated Start Date:

Estimated Completion Date:

Estimated Cost:

Are funds currently available to complete  
the project? (Circle One)

YES
NO

**PROJECT DESCRIPTION - Describe in detail the nature and scope of the public improvement project (e.g., "construction of one new classroom of approximately 1000 sq. ft. at Downtown Elementary School")**

**FUNDING SOURCES/REQUIREMENTS - Indicate funding sources and requirements for the public improvement project.**

Funding Sources	Est. Amount	%	Est. to be Rec'd by	Collections to Date
Developer Fees				
State Funds				
General Obligation Bond				
Other:				
Other:				
Other:				
Total	\$	%		\$

Comments:

**CORNING UNION HIGH SCHOOL DISTRICT**  
**ANNUAL DEVELOPER FEE REPORT**  
**SCHEDULE OF INTERFUND TRANSACTIONS**  
**AS OF 6/30/16**

**INTERFUND TRANSFERS**

Date	Fund	Amount	Public Purpose Identify the public improvement on which the transferred fees will be expended.
<b>N/A</b>			
<b>Totals</b>			

**INTERFUND LOANS**

Fund	Balance as of 7/1	Add'l/New Loans	Am't Repaid	Balance 6/30	Est. Repay	Interest Rate	Public Purpose Identify the public improvement on which fees will be expended.
<b>N/A</b>							
<b>Totals</b>							

# AN

Schedule C



## Account Transaction Detail by Object with

Check #-Balance

Detail for Dates 07/01/2015 to 06/30/2016

Fiscal Year 2015/16

Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Debit	Credit	Account Balance
Fund 25 - CAPITAL FACILIT									
25-0000-0- - -9791- - - UNRESTRICT, BEGINNING BAL									
	BB16-00007			Starting Balance From (9790 , UN	07/01/15				
	BR16-00011			1st Int Budget Revision, BR16-02.f	10/31/15	66,804.00		66,804.40	66,804.40
	Account Total				06/30/16	66,804.00	.00	66,804.40	
25-0000-0-0000-0000-9791-000-000-000 UNRESTRICT, BEGINNING BAL									
	BA16-00006			Adopted Budget, OB16-01, Fund 25	07/01/15	99,180.00			.00
	BB16-00007			Starting Balance From (9791 , BE	07/01/15				
	BR16-00011			1st Int Budget Revision, BR16-02.f	10/31/15	25,450.00-		73,729.88	73,729.88
	Account Total				06/30/16	73,730.00	.00	73,729.88	
	Total for Starting Balance Accounts and Object 9000					140,534.00	.00	140,534.28	140,534.28
25-0000-0-0000-0000-8660-410-000-000 UNRESTRICT, INTEREST									
	BA16-00006			Adopted Budget, OB16-01, Fund 25	07/01/15	450.00			450.00
	CT16-00091			INTEREST QTR END 9/30/2015 F	10/14/15			235.00	215.00
	CT16-00168			INTEREST QTR END 12/31/2015	01/27/16			296.49	81.49-
	BR16-00036			2nd Interim Budget Revision, BR16	03/17/16	100.00			18.51
	CT16-00248			INTEREST QTR END 03/31/2016	04/25/16			305.37	286.86-
	CT16-00340			INTEREST QTR END 06/30/2016	06/30/16			360.54	647.40-
	Account Total				06/30/16	550.00		1,197.40	
25-0000-0-0000-0000-8681-410-000-000 UNRESTRICT, MITIGATION/DE									
	BA16-00006			Adopted Budget, OB16-01, Fund 25	07/01/15	40,000.00			40,000.00
	AR16-00069			1ST QTR 2015-16	10/30/15			11,341.39	28,658.61
	AR16-00121			DEV FEES QE 2015	12/16/15			3,694.66	24,963.95
	AR16-00153			2ND QTR 2015-16 FACILITY FEE	02/24/16			1,667.95	23,296.00
	AR16-00248			3RD QTR 2015-16	05/10/16			6,978.31	16,317.69
	AR16-00336			DEV FEES 4TH QTR 15-16	06/30/16			10,760.78	5,556.91
	AR16-00337			DEV FEES 15/16 & 14/15 CORRE	06/30/16			7,316.26	1,759.35-
	BR16-00046			15-16 FD 25 Y/E ADJUSTMENTS	06/30/16	2,407.00			647.65
	Account Total				06/30/16	42,407.00		41,759.35	
	Total for Object 8000					42,957.00		42,956.75	.25
25- - - -9840- - - REVENUE									
	CL16-00006			Resource: 0000, PY: 0	06/30/16				.00

Selection

Filtered by User Permissions, (Org = 905, Online/Offline = N, Fiscal Year = 2016, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, FD = 25, Object Digits = 1, Page Break Lvl = )

905 - Corning Union High School

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## Account Transaction Detail by Object with

Check #-Balance

Detail for Dates 07/01/2015 to 06/30/2016

Fiscal Year 2015/16

Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Revenue	Account Balance
Fund 25 - CAPITAL FACILIT					Total for Revenue Accounts		42,956.75	25
25-0000-0-0000-8100-4300-4100-000 UNRESTRICT, MATERIALS/SUP					42,957.00			
B16-00044	CORNING LUMBER C		EN16-00101	ISP/INHOUSE CLASSROOM SPA	07/23/15		4,000.00	4,000.00-
B16-00044	CORNING LUMBER C		EN16-00160	ISP/INHOUSE CLASSROOM SPA	07/29/15		38.10-	3,961.90-
B16-00044	CORNING LUMBER C		EN16-00161	ISP/INHOUSE CLASSROOM SPA	07/29/15		28.15-	3,933.75-
B16-00044	CORNING LUMBER C		EN16-00162	ISP/INHOUSE CLASSROOM SPA	07/29/15		71.79-	3,861.96-
B16-00044	CORNING LUMBER C		EN16-00163	ISP/INHOUSE CLASSROOM SPA	07/29/15		21.87-	3,840.09-
B16-00044	CORNING LUMBER C		EN16-00164	ISP/INHOUSE CLASSROOM SPA	07/29/15		276.00-	3,564.09-
B16-00044	CORNING LUMBER C		EN16-00165	ISP/INHOUSE CLASSROOM SPA	07/29/15		8.51-	3,555.58-
B16-00044	CORNING LUMBER C	40115002	EX16-00253	ISP/INHOUSE CLASSROOM SPA	07/29/15		38.10	3,593.68-
B16-00044	CORNING LUMBER C	40115002	EX16-00254	ISP/INHOUSE CLASSROOM SPA	07/29/15		28.15	3,621.83-
B16-00044	CORNING LUMBER C	40115002	EX16-00255	ISP/INHOUSE CLASSROOM SPA	07/29/15		71.79	3,693.62-
B16-00044	CORNING LUMBER C	40115002	EX16-00256	ISP/INHOUSE CLASSROOM SPA	07/29/15		21.87	3,715.49-
B16-00044	CORNING LUMBER C	40115002	EX16-00257	ISP/INHOUSE CLASSROOM SPA	07/29/15		276.00	3,991.49-
B16-00044	CORNING LUMBER C	40115002	EX16-00258	ISP/INHOUSE CLASSROOM SPA	07/29/15		8.51	4,000.00-
B16-00044	CORNING LUMBER C		EN16-00189	ISP/INHOUSE CLASSROOM SPA	08/06/15		9.42-	3,990.58-
B16-00044	CORNING LUMBER C		EN16-00190	ISP/INHOUSE CLASSROOM SPA	08/06/15		17.02-	3,973.56-
B16-00044	CORNING LUMBER C		EN16-00191	ISP/INHOUSE CLASSROOM SPA	08/06/15		16.91-	3,956.65-
B16-00044	CORNING LUMBER C		EN16-00192	ISP/INHOUSE CLASSROOM SPA	08/06/15		130.15-	3,826.50-
B16-00044	CORNING LUMBER C		EN16-00193	ISP/INHOUSE CLASSROOM SPA	08/06/15		27.69-	3,798.81-
B16-00044	CORNING LUMBER C	40115244	EX16-00393	ISP/INHOUSE CLASSROOM SPA	08/06/15		9.42	3,808.23-
B16-00044	CORNING LUMBER C	40115244	EX16-00394	ISP/INHOUSE CLASSROOM SPA	08/06/15		17.02	3,825.25-
B16-00044	CORNING LUMBER C	40115244	EX16-00395	ISP/INHOUSE CLASSROOM SPA	08/06/15		16.91	3,842.16-
B16-00044	CORNING LUMBER C	40115244	EX16-00396	ISP/INHOUSE CLASSROOM SPA	08/06/15		130.15	3,972.31-
B16-00044	CORNING LUMBER C	40115244	EX16-00397	ISP/INHOUSE CLASSROOM SPA	08/06/15		27.69	4,000.00-
B16-00044	CORNING LUMBER C		EN16-00249	ISP/INHOUSE CLASSROOM SPA	08/12/15		49.83-	3,950.17-
B16-00044	CORNING LUMBER C		EN16-00250	ISP/INHOUSE CLASSROOM SPA	08/12/15		30.07-	3,920.10-
B16-00044	CORNING LUMBER C		EN16-00251	ISP/INHOUSE CLASSROOM SPA	08/12/15		41.77-	3,878.33-
B16-00044	CORNING LUMBER C		EN16-00252	ISP/INHOUSE CLASSROOM SPA	08/12/15		83.59-	3,794.74-
B16-00044	CORNING LUMBER C		EN16-00253	ISP/INHOUSE CLASSROOM SPA	08/12/15		28.34-	3,766.40-
B16-00044	CORNING LUMBER C		EN16-00254	ISP/INHOUSE CLASSROOM SPA	08/12/15		49.37-	3,717.03-
B16-00044	CORNING LUMBER C		EN16-00255	ISP/INHOUSE CLASSROOM SPA	08/12/15		99.00-	3,618.03-
B16-00044	CORNING LUMBER C	40115523	EX16-00456	ISP/INHOUSE CLASSROOM SPA	08/12/15		49.83	3,667.86-

Selection

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905 - Corning Union High School

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## Account Transaction Detail by Object with

Check #-Balance

Detail for Dates 07/01/2015 to 06/30/2016

Fiscal Year 2015/16

Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 25 - CAPITAL FACILIT									
25-0000-0-0000-8100-4300-410-000-000 UNRESTRICT, MATERIALS/SUP (continued)									
B16-00044	CORNING LUMBER C	40115523	EX16-00457	ISP/INHOUSE CLASSROOM SPA	08/12/15			30.07	3,697.93-
B16-00044	CORNING LUMBER C	40115523	EX16-00458	ISP/INHOUSE CLASSROOM SPA	08/12/15			41.77	3,739.70-
B16-00044	CORNING LUMBER C	40115523	EX16-00459	ISP/INHOUSE CLASSROOM SPA	08/12/15			83.59	3,823.29-
B16-00044	CORNING LUMBER C	40115523	EX16-00460	ISP/INHOUSE CLASSROOM SPA	08/12/15			28.34	3,851.63-
B16-00044	CORNING LUMBER C	40115523	EX16-00461	ISP/INHOUSE CLASSROOM SPA	08/12/15			49.37	3,901.00-
B16-00044	CORNING LUMBER C	40115523	EX16-00462	ISP/INHOUSE CLASSROOM SPA	08/12/15			99.00	4,000.00-
B16-00044	CORNING LUMBER C		EN16-00459	ISP/INHOUSE CLASSROOM SPA	09/08/15		185.10-		3,814.90-
B16-00044	CORNING LUMBER C		EN16-00460	ISP/INHOUSE CLASSROOM SPA	09/08/15		84.96-		3,729.94-
B16-00044	CORNING LUMBER C		EN16-00461	ISP/INHOUSE CLASSROOM SPA	09/08/15		26.07-		3,703.87-
B16-00044	CORNING LUMBER C		EN16-00462	ISP/INHOUSE CLASSROOM SPA	09/08/15		55.50-		3,648.37-
B16-00044	CORNING LUMBER C		EN16-00463	ISP/INHOUSE CLASSROOM SPA	09/08/15		39.35		3,687.72-
B16-00044	CORNING LUMBER C		EN16-00464	ISP/INHOUSE CLASSROOM SPA	09/08/15		5.69-		3,682.03-
B16-00044	CORNING LUMBER C		EN16-00465	ISP/INHOUSE CLASSROOM SPA	09/08/15		9.62-		3,672.41-
B16-00044	CORNING LUMBER C		EN16-00466	ISP/INHOUSE CLASSROOM SPA	09/08/15		23.49-		3,648.92-
B16-00044	CORNING LUMBER C		EN16-00467	ISP/INHOUSE CLASSROOM SPA	09/08/15		8.89-		3,640.03-
B16-00044	CORNING LUMBER C		EN16-00468	ISP/INHOUSE CLASSROOM SPA	09/08/15		117.73-		3,522.30-
B16-00044	CORNING LUMBER C		EN16-00469	ISP/INHOUSE CLASSROOM SPA	09/08/15		54.99		3,577.29-
B16-00044	CORNING LUMBER C		EN16-00470	ISP/INHOUSE CLASSROOM SPA	09/08/15		157.17-		3,420.12-
B16-00044	CORNING LUMBER C		EN16-00471	ISP/INHOUSE CLASSROOM SPA	09/08/15		23.92		3,444.04-
B16-00044	CORNING LUMBER C		EN16-00472	ISP/INHOUSE CLASSROOM SPA	09/08/15		19.34-		3,424.70-
B16-00044	CORNING LUMBER C		EN16-00473	ISP/INHOUSE CLASSROOM SPA	09/08/15		41.41-		3,383.29-
B16-00044	CORNING LUMBER C		EN16-00474	ISP/INHOUSE CLASSROOM SPA	09/08/15		22.55-		3,360.74-
B16-00044	CORNING LUMBER C		EN16-00475	ISP/INHOUSE CLASSROOM SPA	09/08/15		137.23-		3,223.51-
B16-00044	CORNING LUMBER C		EN16-00476	ISP/INHOUSE CLASSROOM SPA	09/08/15		23.27-		3,200.24-
B16-00044	CORNING LUMBER C		EN16-00477	ISP/INHOUSE CLASSROOM SPA	09/08/15		3.85-		3,196.39-
B16-00044	CORNING LUMBER C		EN16-00478	ISP/INHOUSE CLASSROOM SPA	09/08/15		25.22		3,221.61-
B16-00044	CORNING LUMBER C		EN16-00479	ISP/INHOUSE CLASSROOM SPA	09/08/15		35.75-		3,185.86-
B16-00044	CORNING LUMBER C		EN16-00480	ISP/INHOUSE CLASSROOM SPA	09/08/15		6.43		3,192.29-
B16-00044	CORNING LUMBER C		EN16-00481	ISP/INHOUSE CLASSROOM SPA	09/08/15		325.00-		2,867.29-
B16-00044	CORNING LUMBER C		EN16-00482	ISP/INHOUSE CLASSROOM SPA	09/08/15		679.13-		2,188.16-
B16-00044	CORNING LUMBER C		EN16-00483	ISP/INHOUSE CLASSROOM SPA	09/08/15		21.27-		2,166.89-
B16-00044	CORNING LUMBER C		EN16-00484	ISP/INHOUSE CLASSROOM SPA	09/08/15		21.27		2,188.16-

Selection

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# Account Transaction Detail by Object with Check #-Balance

Detail for Dates 07/01/2015 to 06/30/2016

Fiscal Year 2015/16

Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 25 - CAPITAL FACILIT</b>									
25-0000-0-0000-8100-4300-410-000-000 UNRESTRICT, MATERIALS/SUP (continued)									
B16-00044	CORNING LUMBER C	40116755	EX16-00672	ISP/INHOUSE CLASSROOM SPA	09/08/15			125.10	2,313.26-
B16-00044	CORNING LUMBER C	40116755	EX16-00673	ISP/INHOUSE CLASSROOM SPA	09/08/15			84.96	2,398.22-
B16-00044	CORNING LUMBER C	40116755	EX16-00674	ISP/INHOUSE CLASSROOM SPA	09/08/15			26.07	2,424.29-
B16-00044	CORNING LUMBER C	40116755	EX16-00675	ISP/INHOUSE CLASSROOM SPA	09/08/15			55.50	2,479.79-
B16-00044	CORNING LUMBER C	40116755	EX16-00676	CREDIT	09/08/15			39.35-	2,440.44-
B16-00044	CORNING LUMBER C	40116755	EX16-00677	ISP/INHOUSE CLASSROOM SPA	09/08/15			5.69	2,446.13-
B16-00044	CORNING LUMBER C	40116755	EX16-00678	ISP/INHOUSE CLASSROOM SPA	09/08/15			9.62	2,455.75-
B16-00044	CORNING LUMBER C	40116755	EX16-00679	ISP/INHOUSE CLASSROOM SPA	09/08/15			23.49	2,479.24-
B16-00044	CORNING LUMBER C	40116755	EX16-00680	ISP/INHOUSE CLASSROOM SPA	09/08/15			8.89	2,488.13-
B16-00044	CORNING LUMBER C	40116755	EX16-00681	ISP/INHOUSE CLASSROOM SPA	09/08/15			117.73	2,605.86-
B16-00044	CORNING LUMBER C	40116755	EX16-00682	CREDIT	09/08/15			54.99-	2,550.87-
B16-00044	CORNING LUMBER C	40116755	EX16-00683	ISP/INHOUSE CLASSROOM SPA	09/08/15			157.17	2,708.04-
B16-00044	CORNING LUMBER C	40116755	EX16-00684	CREDIT	09/08/15			23.92-	2,684.12-
B16-00044	CORNING LUMBER C	40116755	EX16-00685	ISP/INHOUSE CLASSROOM SPA	09/08/15			19.34	2,703.46-
B16-00044	CORNING LUMBER C	40116755	EX16-00686	ISP/INHOUSE CLASSROOM SPA	09/08/15			41.41	2,744.87-
B16-00044	CORNING LUMBER C	40116755	EX16-00687	ISP/INHOUSE CLASSROOM SPA	09/08/15			22.55	2,767.42-
B16-00044	CORNING LUMBER C	40116755	EX16-00688	ISP/INHOUSE CLASSROOM SPA	09/08/15			137.23	2,904.65-
B16-00044	CORNING LUMBER C	40116755	EX16-00689	ISP/INHOUSE CLASSROOM SPA	09/08/15			23.27	2,927.92-
B16-00044	CORNING LUMBER C	40116755	EX16-00690	ISP/INHOUSE CLASSROOM SPA	09/08/15			3.85	2,931.77-
B16-00044	CORNING LUMBER C	40116755	EX16-00691	CREDIT	09/08/15			25.22-	2,906.55-
B16-00044	CORNING LUMBER C	40116755	EX16-00692	ISP/INHOUSE CLASSROOM SPA	09/08/15			35.75	2,942.30-
B16-00044	CORNING LUMBER C	40116755	EX16-00693	CREDIT	09/08/15			6.43-	2,935.87-
B16-00044	CORNING LUMBER C	40116757	EX16-00694	ISP/INHOUSE CLASSROOM SPA	09/08/15			325.00	3,260.87-
B16-00044	CORNING LUMBER C	40116753	EX16-00695	ISP/INHOUSE CLASSROOM SPA	09/08/15			471.13	3,732.00-
B16-00044	CORNING LUMBER C	40116752	EX16-00696	ISP/INHOUSE CLASSROOM SPA	09/08/15			21.27	3,753.27-
B16-00044	CORNING LUMBER C	40116752	EX16-00697	CREDIT	09/08/15			21.27-	3,732.00-
B16-00044	CORNING LUMBER C		EN16-00601	ISP/INHOUSE CLASSROOM SPA	09/17/15		59.78-		3,672.22-
B16-00044	CORNING LUMBER C		EN16-00602	ISP/INHOUSE CLASSROOM SPA	09/17/15		4.07-		3,668.15-
B16-00044	CORNING LUMBER C		EN16-00603	ISP/INHOUSE CLASSROOM SPA	09/17/15		8.34-		3,659.81-
B16-00044	CORNING LUMBER C	40117414	EX16-00830	ISP/INHOUSE CLASSROOM SPA	09/17/15			59.78	3,719.59-
B16-00044	CORNING LUMBER C	40117414	EX16-00831	ISP/INHOUSE CLASSROOM SPA	09/17/15			4.07	3,723.66-
B16-00044	CORNING LUMBER C	40117414	EX16-00832	ISP/INHOUSE CLASSROOM SPA	09/17/15			8.34	3,732.00-

Selection

Filtered by User Permissions, (Org = 905, Online/Offline = N, Fiscal Year = 2016, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, FD = 25, Object Digits = 1, Page Break Lvl = )

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### Account Transaction Detail by Object with Check #-Balance

Fiscal Year 2015/16

Fiscal Year 2015/16									
Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 25 - CAPITAL FACILIT									
25-0000-0-0000-8100-4300-410-000-000 UNRESTRICT, MATERIALS/SUP (continued)									
B16-00044	CORNING LUMBER C		EN16-00881	ISP/INHOUSE CLASSROOM SPA	10/07/15		25.83-		3,706.17-
B16-00044	CORNING LUMBER C	40118411	EX16-01172	ISP/INHOUSE CLASSROOM SPA	10/07/15			25.83	3,732.00-
B16-00044	CORNING LUMBER C		EN16-01111	ISP/INHOUSE CLASSROOM SPA	11/03/15		58.49-		3,673.51-
B16-00044	CORNING LUMBER C	40119925	EX16-01454	ISP/INHOUSE CLASSROOM SPA	11/03/15			58.49	3,732.00-
B16-00044	CORNING LUMBER C		EN16-01852	ISP/INHOUSE CLASSROOM SPA	03/04/16	2,728.00	1,004.07-		2,727.93-
		BR16-00046		15-16 FD 25 Y/E ADJUSTMENTS	06/30/16				.07
Account Total						2,728.00	.00	2,727.93	
25-0000-0-0000-7200-5800-410-000-000 UNRESTRICT, CONSULTING SE									
	RED BLUFF UNION H	40120769	BA16-00006	Adopted Budget,OB16-01,Fund 25	07/01/15	8,024.00			8,024.00
	CORNING ELEMENT,	40122672	EX16-01623	2015-16 1ST QTR DEV FEES	11/18/15			340.24	7,683.76
	RED BLUFF UNION H	40125096	EX16-02321	DEV FEE COLLECTION	01/06/16			110.84	7,572.92
	RED BLUFF UNION H	40129570	EX16-02978	2ND QTR DEV FEES	02/17/16			50.04	7,522.88
	RED BLUFF UNION H	40134560	EX16-04463	2015-16 3RD QTR DEV FEES	05/13/16			209.35	7,313.53
	RED BLUFF UNION H		AP16-00229	15-16 4TH QTR DEV FEE COLLE	06/30/16			322.82	6,990.71
		BR16-00046		15-16 FD 25 Y/E ADJUSTMENTS	06/30/16	6,722.00-			268.71
Account Total						1,302.00	.00	1,033.29	
25-0000-0-0000-8100-5800-410-000-000 UNRESTRICT, CONSULTING SE									
B16-00044	CORNING LUMBER C	40116755	EX16-00672	ISP/INHOUSE CLASSROOM SPA	09/08/15			60.00	60.00-
B16-00044	CORNING LUMBER C	40116753	EX16-00695	ISP/INHOUSE CLASSROOM SPA	09/08/15			208.00	268.00-
Account Total						.00	.00	268.00	
Total for Object 5000						1,302.00	.00	1,301.29	.71
25-0000-0-0000-8500-6220-410-000-000 UNRESTRICT,DSA PLAN CHECK									
	DIVISION OF STATE,	40114825	EX16-00132	DSA CLOSE OUT CUHS & CENT	07/23/15			500.00	500.00-
	DIVISION OF STATE,	40114821	EX16-00133	DSA CLOSE OUT CUHS	07/23/15			500.00	1,000.00-
	DIVISION OF STATE,	40114822	EX16-00134	DSA CLOSE OUT CUHS	07/23/15			500.00	1,500.00-
	DIVISION OF STATE,	40114824	EX16-00136	DSA CLOSE OUT CUHS	07/23/15			500.00	2,000.00-
Account Total						.00	.00	2,000.00	
25-0000-0-0000-8500-6220-411-000-000 UNRESTRICT,DSA PLAN CHECK									
	DIVISION OF STATE,	40114823	EX16-00135	DSA CLOSE-OUT CENT	07/23/15			500.00	500.00-
		AR16-00058		REIMB DSA CLOSEOUT	10/22/15			500.00-	.00
Account Total						.00	.00	.00	
25-0000-0-0000-8100-6400-410-000-000 UNRESTRICT, EQUIPMENT-FIX									
			BR16-00046	15-16 FD 25 Y/E ADJUSTMENTS	06/30/16	2,000.00			2,000.00
905 - Corning Union High School									
Generated for Jane Youngman (JYOUNGMA), Dec 2 2016 1:40PM									
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Detail for Dates 07/01/2015 to 06/30/2016

Fiscal Year 2015/16

Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 25 - CAPITAL FACILIT</b>									
25-0000-0-0000-8100-6400-410-000-000	UNRESTRICT, EQUIPMENT-FIX								
<b>Total for Object 6000</b>						<b>2,000.00</b>	<b>.00</b>	<b>2,000.00</b>	<b>.00</b>
25-0000-0-0000-9100-7438-410-000-000	UNRESTRICT, DEBT SERVICE-								
	BA16-00006			Adopted Budget,OB16-01,Fund 25	07/01/15	6,976.00			6,976.00
	BR16-00014			CLEAR BUDGET-QZAB LOAN PII	12/30/15	6,976.00-			.00
<b>Account Total</b>						<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
25- - - - -9850- - - ,									
<b>Total for Expense Accounts</b>						<b>6,030.00</b>	<b>.00</b>	<b>6,029.22</b>	<b>.78</b>
<b>Resource: 0000, PY: 0</b>									
CL16-00006					06/30/16				.00
<b>Total for Expense Accounts</b>									
25- - - - -9720- - - ,ENCUMB RES									
B16-00044	CORNING LUMBER C		EN16-00101	ISP/INHOUSE CLASSROOM SP/	07/23/15			4,000.00	4,000.00
B16-00044	CORNING LUMBER C		EN16-00160	ISP/INHOUSE CLASSROOM SP/	07/29/15		38.10		3,961.90
B16-00044	CORNING LUMBER C		EN16-00161	ISP/INHOUSE CLASSROOM SP/	07/29/15		28.15		3,933.75
B16-00044	CORNING LUMBER C		EN16-00162	ISP/INHOUSE CLASSROOM SP/	07/29/15		71.79		3,861.96
B16-00044	CORNING LUMBER C		EN16-00163	ISP/INHOUSE CLASSROOM SP/	07/29/15		21.87		3,840.09
B16-00044	CORNING LUMBER C		EN16-00164	ISP/INHOUSE CLASSROOM SP/	07/29/15		276.00		3,564.09
B16-00044	CORNING LUMBER C		EN16-00165	ISP/INHOUSE CLASSROOM SP/	07/29/15		8.51		3,555.58
B16-00044	CORNING LUMBER C		EN16-00189	ISP/INHOUSE CLASSROOM SP/	08/06/15		9.42		3,546.16
B16-00044	CORNING LUMBER C		EN16-00190	ISP/INHOUSE CLASSROOM SP/	08/06/15		17.02		3,529.14
B16-00044	CORNING LUMBER C		EN16-00191	ISP/INHOUSE CLASSROOM SP/	08/06/15		16.91		3,512.23
B16-00044	CORNING LUMBER C		EN16-00192	ISP/INHOUSE CLASSROOM SP/	08/06/15		130.15		3,382.08
B16-00044	CORNING LUMBER C		EN16-00193	ISP/INHOUSE CLASSROOM SP/	08/06/15		27.69		3,354.39
B16-00044	CORNING LUMBER C		EN16-00249	ISP/INHOUSE CLASSROOM SP/	08/12/15		49.83		3,304.56
B16-00044	CORNING LUMBER C		EN16-00250	ISP/INHOUSE CLASSROOM SP/	08/12/15		30.07		3,274.49
B16-00044	CORNING LUMBER C		EN16-00251	ISP/INHOUSE CLASSROOM SP/	08/12/15		41.77		3,232.72
B16-00044	CORNING LUMBER C		EN16-00252	ISP/INHOUSE CLASSROOM SP/	08/12/15		83.59		3,149.13
B16-00044	CORNING LUMBER C		EN16-00253	ISP/INHOUSE CLASSROOM SP/	08/12/15		28.34		3,120.79
B16-00044	CORNING LUMBER C		EN16-00254	ISP/INHOUSE CLASSROOM SP/	08/12/15		49.37		3,071.42
B16-00044	CORNING LUMBER C		EN16-00255	ISP/INHOUSE CLASSROOM SP/	08/12/15		99.00		2,972.42
B16-00044	CORNING LUMBER C		EN16-00459	ISP/INHOUSE CLASSROOM SP/	09/08/15		185.10		2,787.32
B16-00044	CORNING LUMBER C		EN16-00460	ISP/INHOUSE CLASSROOM SP/	09/08/15		84.96		2,702.36

Selection

Filtered by User Permissions, (Org = 905, Online/Offline = N, Fiscal Year = 2016, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, FD = 25, Object Digits = 1, Page Break Lvl = )

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Detail for Dates 07/01/2015 to 06/30/2016

Fiscal Year 2015/16

Ref#	Pay To Name	Check #	Journal #	Description	Trans Date	Revised Budget	Debit	Credit	Account Balance
<b>Fund 25 - CAPITAL FACILIT</b>									
25- - - -9720-	- - - ENCUMB RES (continued)								
B16-00044	CORNING LUMBER C		EN16-00461	ISP/INHOUSE CLASSROOM SP/	09/08/15		26.07		2,676.29
B16-00044	CORNING LUMBER C		EN16-00462	ISP/INHOUSE CLASSROOM SP/	09/08/15		55.50		2,620.79
B16-00044	CORNING LUMBER C		EN16-00463	ISP/INHOUSE CLASSROOM SP/	09/08/15			39.35	2,660.14
B16-00044	CORNING LUMBER C		EN16-00464	ISP/INHOUSE CLASSROOM SP/	09/08/15		5.69		2,654.45
B16-00044	CORNING LUMBER C		EN16-00465	ISP/INHOUSE CLASSROOM SP/	09/08/15		9.62		2,644.83
B16-00044	CORNING LUMBER C		EN16-00466	ISP/INHOUSE CLASSROOM SP/	09/08/15		23.49		2,621.34
B16-00044	CORNING LUMBER C		EN16-00467	ISP/INHOUSE CLASSROOM SP/	09/08/15		8.89		2,612.45
B16-00044	CORNING LUMBER C		EN16-00468	ISP/INHOUSE CLASSROOM SP/	09/08/15		117.73		2,494.72
B16-00044	CORNING LUMBER C		EN16-00469	ISP/INHOUSE CLASSROOM SP/	09/08/15			54.99	2,549.71
B16-00044	CORNING LUMBER C		EN16-00470	ISP/INHOUSE CLASSROOM SP/	09/08/15		157.17		2,392.54
B16-00044	CORNING LUMBER C		EN16-00471	ISP/INHOUSE CLASSROOM SP/	09/08/15			23.92	2,416.46
B16-00044	CORNING LUMBER C		EN16-00472	ISP/INHOUSE CLASSROOM SP/	09/08/15		19.34		2,397.12
B16-00044	CORNING LUMBER C		EN16-00473	ISP/INHOUSE CLASSROOM SP/	09/08/15		41.41		2,355.71
B16-00044	CORNING LUMBER C		EN16-00474	ISP/INHOUSE CLASSROOM SP/	09/08/15		22.55		2,333.16
B16-00044	CORNING LUMBER C		EN16-00475	ISP/INHOUSE CLASSROOM SP/	09/08/15		137.23		2,195.93
B16-00044	CORNING LUMBER C		EN16-00476	ISP/INHOUSE CLASSROOM SP/	09/08/15		23.27		2,172.66
B16-00044	CORNING LUMBER C		EN16-00477	ISP/INHOUSE CLASSROOM SP/	09/08/15		3.85		2,168.81
B16-00044	CORNING LUMBER C		EN16-00478	ISP/INHOUSE CLASSROOM SP/	09/08/15			25.22	2,194.03
B16-00044	CORNING LUMBER C		EN16-00479	ISP/INHOUSE CLASSROOM SP/	09/08/15		35.75		2,158.28
B16-00044	CORNING LUMBER C		EN16-00480	ISP/INHOUSE CLASSROOM SP/	09/08/15			6.43	2,164.71
B16-00044	CORNING LUMBER C		EN16-00481	ISP/INHOUSE CLASSROOM SP/	09/08/15		325.00		1,839.71
B16-00044	CORNING LUMBER C		EN16-00482	ISP/INHOUSE CLASSROOM SP/	09/08/15		679.13		1,160.58
B16-00044	CORNING LUMBER C		EN16-00483	ISP/INHOUSE CLASSROOM SP/	09/08/15		21.27		1,139.31
B16-00044	CORNING LUMBER C		EN16-00484	ISP/INHOUSE CLASSROOM SP/	09/08/15			21.27	1,160.58
B16-00044	CORNING LUMBER C		EN16-00601	ISP/INHOUSE CLASSROOM SP/	09/17/15		59.78		1,100.80
B16-00044	CORNING LUMBER C		EN16-00602	ISP/INHOUSE CLASSROOM SP/	09/17/15		4.07		1,096.73
B16-00044	CORNING LUMBER C		EN16-00603	ISP/INHOUSE CLASSROOM SP/	09/17/15		8.34		1,088.39
B16-00044	CORNING LUMBER C		EN16-00881	ISP/INHOUSE CLASSROOM SP/	10/07/15		25.83		1,062.56
B16-00044	CORNING LUMBER C		EN16-01111	ISP/INHOUSE CLASSROOM SP/	11/03/15		58.49		1,004.07
B16-00044	CORNING LUMBER C		EN16-01852	ISP/INHOUSE CLASSROOM SP/	03/04/16		1,004.07		.00
Account Total						.00	4,171.18	4,171.18	
25-0000-0-0000-0000-9780-000-000 UNRESTRICT, OTHER ASSIGN									

Selection

Filtered by User Permissions, (Org = 905, Online/Offline = N, Fiscal Year = 2016, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, FD = 25, Object Digits = 1, Page Break Lvl = )

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## Check #-Balance

Fiscal Year 2015/16

Selection Filtered by User Permissions, (Org = 905, Online/Offline = N, Fiscal Year = 2016, Unposted JEs? = N, Ref##? = Y, Assets and Liabilities? = N, Restricted? = Y, FD = 25, Object Digits = 1, Page Break Lvl = )

905 - Corning Union High School

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INVOICE DATE		INVOICE NUMBER		P.O. NUMBER		REQUISITION NO.		INVOICE AMOUNT		DISCOUNT		INVOICE TOTAL	
06/30/2016		1415 DEV - COLL FEE										1,157.67	
06/30/2016		1516 DEV - COLL FEE										6,158.59	

## Allocation Factor: High School = 40% Elementary School = 60%

1st Quarter (July - Sep.)[illegible][illegible]

	4/23/2015	73-074-08	Rich Allen	1621	R	888	\$ 2,983.68	\$ 1,193.47	\$ 1,790.21	\$ 35.80	
	4/27/2015	71-166-04	Rick Jones	1622	R	799	\$ 2,684.64	\$ 1,073.86	\$ 1,610.78	\$ 32.22	
								Paid ✓ #	\$ -	\$ -	
	Collected by RBUHSD (Corning High does not get any of this)						\$ 30,300.67	40121251, 133614, 666 total			
	Quarter Totals						\$ 35,968.99	\$ 2,267.33	\$ 3,400.99	\$ 68.02	

2014-2015Developer Fee quarterly summaries.xls

6/29/2016

Allocation Factor: High School = 40% Elementary School = 60%

1st Quarter (July - Sep.)3rd Quarter (Jan. - March)4th Quarter (April - June)

**Year to Date Total: \$ 36,628.50**

$$6349.06 - 190.47 = 6158.59$$



# **2014/2015 Developer Fees** **Corning Union Elementary School District** **Facility Fee Collections**

Allocation Factor: High School = 40% Elementary School = 60%

No.	Date	Tax Parcel #	Name	Receipt Number	R=Res C=Com	Square Feet	Total Fee	High School Percentage	Elementary Percentage	Collection Fee
<b>1st Quarter (July - Sep.)</b>										
	08/13/14	71-224-06	Lance Jones	1619	R	766	\$ 2,275.02	\$ 910.01	\$ 1,365.01	\$ 27.30
							\$	-	\$	
			Collected by RBUHSD (Corning High does not get any of this)				\$ 11,730.91			-
<b>Quarter Totals</b>							\$ 14,005.93	\$ 910.01	\$ 1,365.01	\$ 27.30
<b>3%</b> (of CHS Share)										

2nd Quarter (Oct. - Dec.)										
	11/18/14	73-010-40&41	Embree Asset Group	1620	C	9,100	\$4,277.00	\$ 1,710.80	\$ 2,566.20	\$ 51.32
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3rd Quarter (Jan. - March)										
							\$	-	-	\$
							\$	-	-	\$
Collected by RBUHSD (Corning High does not get any of this)							\$ 20,388.56			
Quarter Totals							\$ 20,388.56	\$	-	\$

4th Quarter (April - June)										
	4/23/2015	73-074-08	Rich Allen	1621	R	888	\$ 2,983.68	\$ 1,193.47	\$ 1,790.21	\$ 35.80
	4/27/2015	71-166-04	Rick Jones	1622	R	799	\$ 2,684.64	\$ 1,073.86	\$ 1,610.78	\$ 32.22
								\$ -	\$ -	\$ -
	Collected by RBUHSD (Corning High does not get any of this)						\$ 30,300.67			
						Quarter Totals	\$ 32,985.31	\$ 1,073.86	\$ 1,610.78	\$ 32.22
						Year to Date Total:	\$ 74,222.88	\$ 3,694.66	\$ 5,542.00	\$ 110.84

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	REQUISITION NO.	INVOICE AMOUNT	DISCOUNT	INVOICE TOTAL
11/24/2015	14 15 DEV FEES					3,694.66

# CORNING UNION HIGH SCHOOL DISTRICT FACILITY FEE COLLECTIONS

Commercial Rate	\$0.47	0.400	0.600	0.600	0.600	0.600	0.600	0.600
Residential Rate	\$3.36	7/1/2006	7/1/2006	8/14/2006	1/26/2001	7/1/2006	7/1/2006	7/1/2006
		2.63	2.63	2.63	2.05	2.63	2.05	2.05
			7/1/2008					
			2.97					

.31, 2015

Receipt Number	R=Res C=Com	Square Feet	Total Fee	Elementary District Nat	Remarks	High School	Corning	Richfield	Kirkwood	Flournoy	Capay	Elkins
7621	R=Res	480	1,612.80	Corning		570.24	1,042.56					
7632	R=Res	756	2,540.16	Corning		898.13	1,642.03					
7633	R=Res	1,248	4,193.28	Corning		1,482.62	2,710.66					
Exempt	R=Res			Corning								
Exempt	R=Res			Corning								
7639	R=Res	1,200	3,564.00	Flournoy		1,425.60				2,138.40		
7639	R=Res	2,190	7,358.40	Corning		2,601.72	4,756.68					

Commercial	5,874.00	19,268.64				6,978.31	10,151.93			2,138.40		19,268.64
Residential	5,874.00	19,268.64				6,978.31	10,151.93			2,138.40		19,268.64
n Fees		578.06				209.35	304.56			64.15		578.06



1211

FISCAL YEAR 2016

VOID AFTER SIX MONTHS

TO THE ORDER OF: Corning Union High School Dist  
643 Blackburn Ave  
Corning, CA 96021-2216

EXAMINED, APPROVED & ALLOWED  
Charles Allen  
COUNTY SUPERINTENDENT OF SCHOOLS

Charles Allen

 SECURITY FEATURES INCLUDED. DETAILS ON BACK. 

1140119008 1121122676 153401776676

DATE: 10/15/15

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	REQUISITION NO.	INVOICE AMOUNT	DISCOUNT	INVOICE TOTAL
09/30/2015	1ST QTR 2015-16					11,341.39

# CORNING UNION HIGH SCHOOL DISTRICT FACILITY FEE COLLECTIONS

Commercial Rate	\$0.47	0.400	0.600	0.600	0.600	0.600	0.600	0.600
Residential Rate	\$3.36	7/1/2006 2.63	7/1/2006 2.63	8/14/2006 2.63	1/26/2001 2.05	7/1/2006 2.63	7/1/2006 2.05	2.05
		7/1/2008 2.97						

30, 2015

Receipt Number	R=Res C=Com	Square Feet	Total Fee	Elementary District Nat	Remarks	High School	Corning	Richfield	Kirkwood	Flournoy	Capay	Elkins
laritza	Exempt			Corning		2.97	3.36	2.97	2.97	2.97	2.97	
onio Silva	Exempt			Corning								
nily Inv. LLC	R=Res	2,875	8,538.75	Corning		3,415.50			5,123.25			
Timothy M, ETAL Trs	R=Res	2,862	9,158.40	Kirkwood		3,663.36		5,495.04				
Jres	R=Res	1,440	4,338.40	Richfield		1,710.72	3,127.68					
raig & Karen	R=Res			Corning								
radio Ramos	R=Res	792		Corning								
nal	R=Res			Corning								
Jose	R=Res			Corning								
rosa Cebreira	R=Res	1,536	5,160.96	Corning		1,824.77	3,336.19					
mes	R=Res	612	1,817.61	Capay		727.04					1,090.57	
Commercial		10,117.00	29,514.12			11,341.39	6,463.87	5,495.04	5,123.25	-	1,090.57	-
idential		10,117.00	29,514.12			11,341.39	6,463.87	5,495.04	5,123.25	-	1,090.57	-
Fees			885.42			340.24	193.92	164.85	153.70	-	32.72	-
												885.42

TRUE AND IMAGE  
PAID WITH 100%

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	REQUISITION NO.	INVOICE AMOUNT	DISCOUNT	INVOICE TOTAL
12/31/2015	2ND QTR 2015-16					1,667.95

<b>Commercial Rate</b>	\$0.47	0.400	0.600	0.600	0.600	0.600	0.600
<b>Residential Rate</b>	\$3.36	7/1/2006 2.63	7/1/2006 2.63	8/14/2006 2.63	1/26/2001 2.05	7/1/2006 2.63	7/1/2008 2.97
						2.05	2.05

Page 1



RUB RED IMAGE  
FACES WITH HEAT

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	REQUISITION NO.	INVOICE AMOUNT	DISCOUNT	INVOICE TOTAL
06/30/2016	4TH QTR 2015-16					10,760.78

# CORNING UNION HIGH SCHOOL DISTRICT FACILITY FEE COLLECTIONS

Commercial Rate	\$0.47	0.400	0.600	0.600	0.600
Residential Rate	\$3.36	7/1/2006 2.63	7/1/2006 2.63	8/14/2006 2.63	1/26/2006 2.05
			7/1/2008 2.97		

Facility Fee Collections Quarter Ended: June 30, 2016

Receipt Number	Parcel #	Name	Check Date	Check Tax	R=Res C=Com	Square Feet	Total Fee	Elementary District Nat	Remarks	High School	Corning	Richfield	Kirkwood
7645	62150231	Lopez, Maria	4/19/2016		R=Res	720	2,419.20	Corning		855.36	1,563.84		
7650	85230191	Sullivan, Charlie & Terri	4/27/2016		R=Res	1,995	5,925.15	Flournoy		2,370.06		2.97	2.97
7654	62210221	Mendoza, Alberto	5/6/2016		R=Res	1,248	4,193.28	Corning		1,482.62	2,710.66		
7657	67291531	Aminmansour, Rasol	5/23/2016		R=Res	696	2,227.20	Richfield		890.88			
7663	62310141	Syhalath, Siphachanh	6/8/2016		R=Res	1,152	3,870.72	Corning		1,368.58	2,502.14		
7668	91070401	Brown, Scott & Kathleen	6/20/2016		R=Res	1,849	6,212.64	Corning		2,196.61	4,016.03		
7670	91340251	Wilson, Rex	6/21/2016		R=Res	1,344	4,515.84	Corning		1,596.67	2,919.17		
Exempt	67030321	Paredes, Marcelo & Maria	6/24/2016										

Totals	9,004.00	29,364.03
Total Commercial	-	1,336.32
Total Residential	9,004.00	29,364.03
Collection Fees	880.92	40.09

RUB RED IMAGE  
PAID WITH NEA

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	REQUISITION NO.	INVOICE AMOUNT	DISCOUNT	INVOICE TOTAL
12/31/2015	2ND QTR 2015-16					1,667.95



[illegible]

7/1/2008  
2.97

Commercial	1,404.00	4,717.44	1,667.95	3,049.49	-	-	-	4,717.44
Residential	1,404.00	4,717.44	1,667.95	3,049.49	-	-	-	4,717.44
Fees		141.52	50.04	91.48	-	-	-	141.52

2016-17 First Interim  
General Fund  
Summary - Unrestricted/Restricted  
Revenues, Expenditures, and Changes in Fund Balance

52 71506 0000000  
Form 011

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
<b>A. REVENUES</b>								
1) LCFF Sources		8010-8099	9,274,316.00	9,274,316.00	2,074,665.95	9,140,265.00	(134,051.00)	-1.4%
2) Federal Revenue		8100-8299	725,668.00	725,668.00	132,512.32	760,864.00	35,196.00	4.9%
3) Other State Revenue		8300-8599	474,404.00	474,404.00	83,760.00	760,468.00	286,064.00	60.3%
4) Other Local Revenue		8600-8799	784,450.00	784,450.00	106,458.85	693,983.00	(90,467.00)	-11.5%
5) TOTAL, REVENUES			11,258,838.00	11,258,838.00	2,397,397.12	11,355,580.00		
<b>B. EXPENDITURES</b>								
1) Certificated Salaries		1000-1999	4,586,226.00	4,586,226.00	1,278,911.87	4,603,637.00	(17,411.00)	-0.4%
2) Classified Salaries		2000-2999	2,013,625.00	2,013,625.00	572,777.96	1,981,260.00	32,365.00	1.6%
3) Employee Benefits		3000-3999	2,421,310.00	2,421,310.00	704,684.60	2,397,191.00	24,119.00	1.0%
4) Books and Supplies		4000-4999	670,914.00	670,914.00	194,263.27	1,036,452.00	(365,538.00)	-54.5%
5) Services and Other Operating Expenditures		5000-5999	1,092,815.00	1,092,815.00	334,259.68	1,239,394.00	(146,579.00)	-13.4%
6) Capital Outlay		6000-6999	73,287.00	73,287.00	73,287.00	73,287.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	307,112.00	307,112.00	51,426.29	259,365.00	47,747.00	15.5%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			11,165,289.00	11,165,289.00	3,209,610.67	11,590,586.00		
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)</b>			93,549.00	93,549.00	(812,213.55)	(235,006.00)		
<b>D. OTHER FINANCING SOURCES/USES</b>								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		

2016-17 First Interim  
General Fund  
Summary - Unrestricted/Restricted  
Revenues, Expenditures, and Changes in Fund Balance

52 71506 0000000  
Form 011

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>			93,549.00	93,549.00	(812,213.55)	(235,006.00)		
<b>F. FUND BALANCE, RESERVES</b>								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	868,000.00	868,000.00		1,305,276.00	437,276.00	50.4%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			868,000.00	868,000.00		1,305,276.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			868,000.00	868,000.00		1,305,276.00		
2) Ending Balance, June 30 (E + F1e)			961,549.00	961,549.00		1,070,270.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Expenditures		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	55,380.00	55,380.00		47,100.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	906,169.00	906,169.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		1,023,170.00		

# **Corning Union High School District**

## **Board Policy**

### **Claims and Actions Against The District**

BP 3320

#### **Business and Noninstructional Operations**

The Board of Trustees desires to ensure that the district's operations are conducted in a manner that minimizes risk, protects district resources, and promotes the health and safety of students, staff, and the public. Any and all claims for money or damages against the district shall be presented to and acted upon in accordance with law, Board policy, and administrative regulation as well as the district's Joint Powers Authority (JPA) agreement or insurance coverage.

Any claim for money or damages not governed by the Government Claims Act (Government Code 810-996.6) or excepted by Government Code 905 shall be presented consistent with the manner and time limitations in the Government Claims Act, unless a procedure for processing such claims is otherwise provided by state or federal law.

Upon notice to the district of a claim, the Superintendent/Principal or designee shall take all necessary steps to protect the district's rights under any applicable contractual agreements, including the right to indemnification from its insurance or other coverage provider.

In accordance with Government Code 935.4, the Board delegates to the Superintendent/Principal the authority to allow, compromise, or settle claims of \$50,000 or less pursuant to any conditions of coverage in the district's JPA agreement or insurance.

This policy applies retroactively to any existing causes of action and/or claims for money and/or damages.

#### **Claim Presentation Requirements**

Any and all claims for money or damages against the District must be presented to and acted upon in accordance with Governing Board Policy 3320 and Administrative Regulation 3320 which have been adopted by the Governing Board pursuant to Government Code Section 935. Compliance with these District Claim Procedures is a prerequisite to any court action, including specifically those claims excepted by Government Code Section 905, unless the claim is governed by statutes or regulations which expressly exempt the claimant from the obligation to comply with this policy and the claims procedures set forth in the Government Code.

#### **Roster of Public Agencies**

The Superintendent/Principal or designee shall file the information required for the Roster of Public Agencies with the Secretary of State and the County Clerk. This information shall include the name of the school district, the mailing address of the Board, and the names and addresses of the Board presiding officer, the Board clerk or secretary, and other members of the Board. (Government Code 53051)

Any changes to such information shall be filed within 10 days after the change has occurred. (Government Code 53051)

**Legal Reference:**

**EDUCATION CODE**

35200 Liability for debts and contracts

35202 Claims against districts; applicability of Government Code

**CODE OF CIVIL PROCEDURE**

340.1 Damages suffered as result of childhood sexual abuse

**GOVERNMENT CODE**

800 Cost in civil actions

810-996.6 Claims and actions against public entities

6500-6536 Joint exercise of powers

53051 Information filed with secretary of state and county clerk

**PENAL CODE**

72 Fraudulent claims

**COURT DECISIONS**

City of Stockton v. Superior Court, (2007) 42 Cal. 4th 730

Connelly v. County of Fresno, (2006) 146 Cal.App.4th 29

CSEA v. South Orange Community College District, (2004) 123 Cal.App.4th 574

CSEA v. Azusa Unified School District, (1984) 152 Cal.App.3d 580

State of California v. Superior Court (Bodde) (2004) 32 Cal.4th 1234

Tapia v. County of San Bernardino (1994) 29 Cal.App.4th 375

**Management Resources:**

**WEB SITES**

California Secretary of State's Office: <http://www.sos.ca.gov>

Policy CORNING UNION HIGH SCHOOL DISTRICT

Adopted: December 8, 2016 Corning, California

# Corning Union High School District

## Administrative Regulation

### Claims and Actions Against The District

AR 3320

### Business and Non-instructional Operations

#### Claim Presentation Requirements

California law requires that prior to filing a complaint against the **Corning Union High School District** or its employees, the claimant must present a claim under the California Tort Claims Act. (Government Code 911 et seq.)

#### Time Limitations To Present Claim

1. Claims for money or damages relating to a cause of action for death or for injury to person, personal property or growing crops shall be presented to the Governing Board no later than six months after the accrual of the cause of action. (Government Code 905, 911.2)
2. Pursuant to Government Code 935, claims for money or damages that are listed as exceptions in Government Code 905 shall be presented not later than six months after the accrual of the cause of action. Such claims include:
  - (a) Claims under the Revenue and Taxation Code or other statute prescribing procedures for the refund, rebate, exemption, cancellation, amendment, modification, or adjustment of any tax, assessment, fee, or charge or any portion thereof, or of any penalties, costs, or charges related thereto;
  - (b) Claims in connection with which the filing of a notice of lien, statement of claim, or stop notice is required under any law relating to liens of mechanics, laborers, or material men;
  - (c) Claims by public employees for fees, salaries, wages, mileage, or other expenses and allowances;
  - (d) Claims for which the workers' compensation authorized by Division 4 (commencing with Section 3200) of the Labor Code is the exclusive remedy;
  - (e) Applications or claims for any form of public assistance under the Welfare and Institutions Code or other provisions of law relating to public assistance programs, and claims for goods, services, provisions, or other assistance rendered for or on behalf of any recipient of any form of public assistance;
  - (f) Applications or claims for money or benefits under any public retirement or pension system;

If a claim under item #1 or #2 is filed late and is not accompanied by an application to file a late claim, the Governing Board or Superintendent (collectively referred to as the "Board") shall, within 45 days, give written notice that the claim was not filed timely and that it is being returned without further action.

The "Board" shall grant or deny the application to file a late claim within 45 days after it is presented. This 45-day period may be extended by written agreement of the claimant and the "Board" provided that such agreement is made before the expiration of the 45-day period. (Government Code 911.6)

The "Board" shall grant the application to file a late claim under any one of the following circumstances: (Government Code 911.6)

1. The failure to present the claim was through mistake, inadvertence, surprise or excusable neglect and the district was not prejudiced in its defense of the claim by the failure to present the claim within the time limit.
2. The person who sustained the alleged injury, damage or loss was a minor during all of the time specified for presentation of the claim.
3. The person who sustained the alleged injury, damage or loss was physically or mentally incapacitated during all of the time specified for presentation of the claim and the disability was the reason he/she failed to present the claim.
4. The person who sustained the alleged injury, damage or loss died before the expiration of the time specified for the presentation of the claim.

If the application to present a late claim is denied, the claimant shall be given notice in the form set forth in Government Code 911.3. (Government Code 911.3) If the "Board" does not take action on the application to file a late claim within 45 days, the application shall be deemed to have been denied on the 45th day unless such time period has been extended, in which case it shall be denied on the last day of the period specified in the extension agreement. (Government Code 911.6)

### **Delivery and Form of Claim**

A claim, any amendment thereto, or an application for leave to present a late claim shall be deemed presented when delivered to the office of the Superintendent or deposited in a post office, subpost office, substation, or mail chute or other like facility maintained by the U.S. Government in a sealed envelope properly addressed to the district office with postage paid. (Government Code 915, 915.2)

Claims must be submitted on the district claim form. The "Board" may return a claim not using the district's claim form. (Government Code 910.4). The required Claim Form is attached to this administrative regulation.



The Superintendent or designee shall transmit to the claimant written notice of action taken or inaction which is deemed rejection. The notice shall be in the form set forth in Government Code 913 and shall either be personally delivered or mailed to the address stated in the claim form. (Government Code 913, 915.4)

If no action is taken within the prescribed time limits, the claim shall be deemed to have been rejected. (Government Code 912.4, 945.6)

All claimants are encouraged to promptly seek the advice of an attorney so as to protect their legal rights with respect to any claim or potential claim.

Regulation	Corning Union HSD	
Approved:	December 8, 2016	Corning, California

# MASTER PLAN FOR ENGLISH LEARNERS

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CORNING UNION HIGH SCHOOL

12/08/16

(Date Board Approved)

June to November 2016

(Date Revised)

# **MASTER PLAN FOR EL STUDENTS AT CUHS**

## **PURPOSE STATEMENTS & GOALS SUMMARY**

The purpose of this program is to develop fluency in speaking, listening, reading, and writing English in each student whose primary language is not English, promote cross-cultural understanding, and provide equal opportunity for academic achievement, including academic instruction using the primary language when necessary. Regular education classes and staff are included in the MASTER PLAN to insure the commitment of all personnel to provide the best possible educational services for English Learner (EL) students. EL students will have equal access to the curriculum provided for all students. These students will make normal progress through the curriculum, experience success and will sustain adequate social-emotional and behavioral adjustments. The fundamental goal of the program is that EL students will successfully learn English and be in a position to graduate from CUHS with a high school diploma. Where that is not feasible due to age or other factors, we will provide language and life skills as the next best alternative.

## **PART I: INITIAL IDENTIFICATION**

Registration in the Corning Union High School District will include the completion of the state mandated Home Language Survey. If the answer to any of the first three questions on the Home Language Survey is a language other than English, the student will be referred for English language assessment. (E.C. 62002) Potential English learners in grades 9-12 are tested according to District-approved criteria for the initial identification.

### **A. ASSESSMENT OF STUDENTS**

1. Grades 9-12: Students with a language other than English as indicated on the Home Language Survey will be assessed in English prior to permanent class placement.
2. Based on test results, students receive a language designation that is considered for placement, instruction, and further assessment.
3. Programs and services for EL's are designed and offered according to state and federal requirements.
4. An EL student folder shall be maintained for each EL student. An EL folder should be established as soon as initial testing is completed. The purpose of the folder is to assist the teacher, parent, school and district administrators with program placement and development, student monitoring, and reclassification. The following items are placed in the EL folder:
  - the Home Language Survey
  - testing results from all initial and annual testing
  - copies of parent notification letters
  - other pertinent information related to the student's background and experiences
  - at the time of reclassification, the completed reclassification form

### **B. PLACEMENT OF STUDENTS**

1. Designated ELD Program  
EL's are placed in a Designated English Language Development course unless a Parental Exception Waiver has been granted for some type of alternative program. When the student's

#### **A. REGULAR MAINSTREAM CLASSROOM MODEL**

1. Any current or former ELD students participating in a regular, mainstream classroom program will receive common-core, literacy-based teaching techniques that are beneficial not only to former EL students, but also for all students. These various CCSS strategies are intended to provide equal access to the core curriculum and to be supportive of additional integrated language development inside the various content-area courses.
2. Activities and assignments that promote cross-cultural understanding and the development of a growth mindset shall also be provided.

#### **B. INTEGRATED CONTENT AREA CLASSROOM MODEL (9-12 Core Content Classes)**

1. An integrated content class will consist of mainstream students and clusters of ELD students who are acquiring English proficiency and need the support to access the core curriculum and prevent academic failure.
2. ELD students will be provided with equal access to the core curriculum through the integrated instruction of the content-area classroom teachers and/or through the bilingual para-educators strategically placed to assist beginning and intermediate level students with exposure to English and the fundamental content topics.
3. The content area class curriculum will be made accessible through different teacher best practices and through the support of bilingual para-educators. Content teachers still need additional training and practice in providing language support to EL students within their respective content classes.

#### **C. DESIGNATED ELD MODEL (9-12 English Language Specific)**

1. A specialized ELD program will focus on developing speaking, listening, reading, and writing skills for EL students who are in the beginning stages of English acquisition based on their respective placement into a beginning, intermediate or advanced ELD course.
2. Bilingual paraprofessionals will also be made available when possible to support the second-language acquisition process inside the designated classroom, especially for the beginning ELD students.

#### **Additional Instructional Support**

Grades 9-12 EL's who are not meeting content standards will be provided additional academic support in order to improve academic achievement. This support will be provided in the appropriate language according to program placement. Additional tutoring is also provided through the AST program and the after-school STARS program.

#### **Assisting Students in Recovering Academic Deficits**

State and Federal regulations require that an intervention plan be implemented to assist English Learners while they are acquiring English. The District-developed intervention plan must be implemented to assist English Learners to recover academic deficits incurred while learning English. Schools must utilize a variety of extended learning opportunities to provide additional support. Extended learning opportunities may include one or more of the following: before school/intercession programs, extended day activities, summer school, and/or intensified strategies that facilitate student acquisition of the necessary credits required for graduation with a diploma.

### **RECLASSIFICATION TEAM**

The Reclassification Team will meet following each semester grading period to review potential EL student's progress and recommend reclassification or other necessary options as required to maintain or improve the student's academic progress. The reclassification team will...

- A. Monitor a follow-up plan for each reclassified student.
- B. Review each reclassified student's progress using the six-week grade reports as needed.
- C. Make recommendations for support, intervention or class/grade placement as needed.

### **PART V: PARENTAL INVOLVEMENT**

The District strongly supports the involvement of all parents, including those parents of English Learners, in the educational process of their children. Research continues to show evidence of benefits that parent involvement brings to the academic achievement of students.

#### **A. English Learner Advisory Committee (ELAC)**

CUHS has a functioning English Learner Advisory Committee (ELAC). Composition requirements, elections, major tasks, and training must meet state requirements. The ELAC's role is to advise, review and comment on three tasks:

- 1. The development of a Master Plan for English Learners at the school site
  - 2. The development of the school's EL needs assessment
  - 3. Identify ways to make parents aware of the importance of regular school attendance for learning
- \*Minutes of meetings where these items are on the agenda need to reflect the discussions held.

### **PART VI: EVALUATION**

A. The progress of English Learners will be measured by means of the following assessment instruments when appropriate:

- 1. Grades 9-12: Annual CELDT results
- 2. A Mainstream English Language Reading Assessment minimum cut score
- 3. A writing sample in the ELD or Mainstream English course scored against the department rubric

B. Academic Performance Index (API) targets will be presented to the School Site Council (SSC) and to the English Learners Advisory Committee (ELAC) in order to monitor and discuss progress. End of the year reports will be part of the regular School Site Council evaluation of Title III.

### **PART VII: SPECIAL NEEDS**

EL students shall be provided with fair and equal access to special services such as: Special Education, Title I, Alternative Education, after-school programs, and extra-curricular activities.

## **Appendix B:**

### **Board Policy on Education of English Language Learners**

#### **Instruction** BP 6174(a)

The Governing Board intends to provide English language learners with curriculum and instruction that helps develop proficiency in English as rapidly and effectively as possible in order to assist students in accessing the full educational program and achieving the district's academic goal of a high school diploma. The district's program shall be based on sound instructional theory and shall be adequately supported so that EL's can achieve results at the same academic level as their English-proficient peers in the regular course of study.

The Board encourages staff to exchange information with staff in other districts and the county office of education about programs, options and strategies for EL's that succeed under various demographic conditions. (cf. 4112.22 - Staff Teaching Students of Limited English Proficiency)

The Superintendent or designee shall maintain procedures which provide for the identification, assessment and placement of EL's and for their reclassification based on criteria adopted by the Board and specified in administrative regulations.

To evaluate program effectiveness, the Superintendent or designee shall regularly examine program results, including reports of the EL's academic achievement, their progress toward proficiency in English and the progress of students who have been reclassified as fluent English proficient (RFEP). The Superintendent or designee shall annually report these findings to the Board and shall also provide the Board with regular reports from any district or school wide English learner advisory committees. (cf. 6190 - Evaluation of the Instructional Program)

#### **Type of Instruction**

Students who are EL's shall be educated through "Designated English Language Development" courses or "Integrated English Language Development" courses during the transition period before reclassification. "Nearly all" of the classroom instruction in the District's designated or integrated programs shall be in English with some first language support provided where appropriate and accessible to all EL students. (Education Code 305, 306). The district has defined the term "nearly all" as all classroom instruction be conducted in English except for clarification, explanation and support as needed.

#### **Instruction** BP 6174 (b.)

When an EL has acquired a reasonable level of English proficiency as measured by any of the state-designated assessments approved by the California Department of Education or any locally developed assessments using other criteria developed by the district, he/she shall be transferred from a designated ELD classroom to an integrated ELD classroom in which the instruction is "overwhelmingly" in English with first language support as needed for academic success. (Education Code 305; 5 CCR 11301)

An English language learner has acquired a "reasonable level of English proficiency" when



**UNITED STATES CODE, TITLE 20**

1701-1705: Equal Educational Opportunities Act

6312: Local education agency plans

6801-6871: Title III, Language instruction for limited English proficient and immigrant students

**COURT DECISIONS**

Valeria G. v. Wilson, (9th Circuit) 2002 U.S. App. Lexis 20956

California Teachers Association et al. v. State Board of Education et al., (9th Circuit, 2001) 271 F.3d 1141

McLaughlin v. State Board of Education, (1999) 75 Cal.App.4th 196

Teresa P. et al v. Berkeley Unified School District et al, (1989) 724 F. Supp. 698

Castaneda v. Pickard, (5th Cir. 1981) 648 F.2d 989

**ATTORNEY GENERAL OPINIONS**

83 Ops. Cal. Atty. Gen. 40 (2000)

**WEB SITES**

CDE: <http://www.cde.ca.gov>

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

**Corning Union High School District**

**Policy first adopted: June 2003**

**Policy revised: February 16, 2012**

**Policy revised & updated again: June-November 2016**

**Revised Policy adopted December 8, 2016**

# **THE PROVISION OF AN EQUAL EDUCATION OPPORTUNITY TO LIMITED-ENGLISH PROFICIENT STUDENTS**

**U.S. Department of Education  
Office for Civil Rights  
Washington, D.C. 20202-1328  
Revised September 1998**

## **INTRODUCTION**

In recent years, there has been a surge of immigrants with limited English language skills to the United States. In addition, many children of immigrant parents and children who are Native American and Alaskan Native enter school with limited ability to learn in English. The U.S. Department of Education estimates that there are more than 2.4 million national-origin minority school children who have limited English language skills which affect their ability to participate effectively in education programs and achieve high academic standards.

The insufficient English language proficiency of these students often results in classroom failure and school drop-out. Many students either are ill-equipped for higher education or lack the required skills to obtain productive employment. To resolve these problems, students must have an equal opportunity to benefit from education programs offered by their school districts.

## **TITLE VI REQUIREMENTS**

The Office for Civil Rights (OCR) within ED has responsibility for enforcing Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color, or national origin in programs and activities that receive federal financial assistance.

Schools, colleges and other institutions receiving federal financial assistance cannot, on the basis of race, color, or nation origin:

- provide services, financial aid, or other benefits that are different or provide them in a different manner;
- restrict an individual's enjoyment of an advantage or privilege enjoyed by others;
- deny an individual the right to participate in federally assisted programs; and
- defeat or substantially impair the objectives of federally assisted programs.

These Title VI regulatory requirements have been interpreted to prohibit denial of equal access to education because of a student's limited proficiency in English. Title VI protects students who are so limited in their English language skills that they are unable to participate in or benefit from regular or special education instructional programs.

## **OCR TITLE VI POLICY ON LANGUAGE MINORITY STUDENTS**

During the late 1960s, OCR staff became aware that many school districts made little or no provision for students who were unable to understand English, even though there were substantial numbers of these students enrolled in their districts.

In an effort to resolve this problem, in 1970, OCR issued a memorandum to school districts titled the *Identification of Discrimination and Denial of Services on the Basis of National Origin*. The purpose of the memorandum was to clarify Title VI requirements concerning school districts' responsibility to provide equal education opportunity to language-minority students.

The 1970 memorandum stated, in part:

include English as a Second Language, Transitional Bilingual Education, and Structured Immersion. The law requires effective instruction which leads to the timely acquisition of proficiency in English.

The following procedures should be used by school districts to ensure that their programs are serving LEP students effectively. Districts should:

- identify students who need assistance;
- develop a program which, in the view of experts in the field, has a reasonable chance for success;
- ensure that necessary staff, curricular materials, and facilities are in place and used properly;
- develop appropriate evaluation standards, including program exit criteria, for measuring the progress of students; and
- assess the success of the program and modify it where needed.

In considering whether there is a need for the district to provide a special language service outside of the regular program and whether the alternative program is likely to be effective, OCR examines some important issues listed below.

- **Whether a district has identified all LEP students who need special language assistance**

A school district must be able to account for all of its LEP students. A small district may be able to do this informally. A large district, or one with a great number of students whose first language or home language is not English, must have a formal system for objectively identifying students whose limited proficiency in speaking, reading, writing, or understanding English denies them the opportunity to meaningfully participate in the regular education environment and achieve high academic standards.

- **Whether a district can ensure the placement of LEP students in appropriate programs**

Once a school district has identified students who need assistance, it must determine what types of assistance are warranted.

- **Whether all LEP students who need a special language assistance program are being provided such a program**

A school district must ensure that all LEP students receive English-language development services.

- **Whether a district has taken steps to modify a program for LEP students when that program is not working**

If the district's alternative language services program is not successful after a reasonable time period, the district must take steps to determine the cause of the program's failure and modify it accordingly.

- **Whether a district ensures that LEP students are not misidentified as students with disabilities because of their inability to speak and understand English**

If national-origin minority students are not proficient in speaking, reading, writing, or understanding English, testing them in English may not demonstrate their ability or achievement skills. Steps must be taken so that LEP students are not assigned to special education classes because of their lack of English language proficiency, rather than because they have a disability. Such steps may include: assessing the student in his or her own language, making sure that accurate information regarding the student's language skills is taken into account in evaluating assessment results, and comparing results obtained when a part of the assessment is repeated in the student's first language.

- **Whether a school district ensures that parents who are not proficient in English are provided with appropriate and sufficient information about all school activities**

# Certificate of Election and Oath of Office

STATE OF CALIFORNIA, )  
 ) ss.  
County of Tehama )

I, JENNIFER A. VISE, County Clerk/Registrar of Voters of Tehama County, State of California, having jurisdiction over the conduct of the Consolidated General Election held in and for the Corning Union High School District, on the 8th day of November, in the year 2016, do hereby certify that at the election, Kenneth Vaughan was elected to the office of Governing Board Member for the District for a Full term as appears by the official record of the result of said election, on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this  
30th day of November, 2016.

JENNIFER A. VISE, County Clerk

By

*Wally*

STATE OF CALIFORNIA, )  
 ) ss.  
County of Tehama )

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

Governing Board Member, Corning Union High School District  
(NAME OF OFFICE)

*Ken Vaughan*  
(CANDIDATE SIGNATURE)

(Required by Elections Code Section 200; refer to California Constitution Article 20, Section 3.)

Subscribed and sworn to before me, this 8<sup>th</sup> day of December, 20 16.

*Joe Bul*  
(Signature of Person Administering Oath)  
District Superintendent  
(Title of Person Administering Oath)



STATE OF CALIFORNIA, )  
 ) ss.  
County of Tehama )

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this  
30th day of November, 2016.

By Wally

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

Idd Wenden  
(CANDIDATE SIGNATURE)

Subscribed and sworn to before me, this 8<sup>th</sup> day of December, 2016.

(Signature of Person Administering Oath)

District Superintendent

(Title of Person Administering Oath)



# COUNTY OF TEHAMA ELECTIONS DEPARTMENT

JENNIFER A. VISE  
REGISTRAR OF VOTERS



November 30, 2016

TO: School District Governing Boards  
FROM: JENNIFER A. VISE, County Clerk  
SUBJECT: Consolidated General Election

Enclosed please find the Certificates of Election and Oaths of Office for each newly elected board member. Please keep in mind that all newly elected members must first take and subscribe to the Oath of Office prior to taking any action on Board items.

Pursuant to Section 5017 of the Education Code the newly elected officers shall assume their duties on the first Friday in December. Each new member has been sent a letter with instructions to contact the District Secretary in order that they may take the Oath of Office as well as complete all other forms that may be required as a member of the district governing board. Please inform them of the date of the Organizational meeting at which their attendance is required.

After the new officers have taken the Oath, please return a copy of the completed Oath to this office. The Original Certificate of Election is then given to the individual. You may wish to retain a copy of the Oath and Certificate for your files.

For those districts that had vacancies that needed to be filled, and have not yet given us the names and date of appointment, I need to hear from you immediately so that the Certificate of Appointment can be completed and we can determine the length of the term.

Should you have any questions, please do not hesitate to contact this office at 527-8190.



Board Meeting 12/8/16

1. Deane Glover
2. Robert Lengat
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_

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

