

Corning Union High School District Regular School Board Meeting

Date of Meeting: February 11, 2021

Time of Meeting: 5:45 P.M.

Place of Meeting: TELECONFERENCE FOR PUBLIC, Corning Union High School Library

Click this link to join the meeting online:

<https://corninghs-org.zoom.us/j/85332894811?pwd=WXhySkp0MUhlZ3ZaWHQwVnJDMnFyUT09>

Directions for joining the meeting by phone:

Dial 1 669 900 9128

Enter Meeting ID: 853 3289 4811#

Pressing *6 to mute or unmute your phone.

Meeting ID: 853 3289 4811

Passcode: 119681

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

Agenda

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

5.1 Superintendent Report - Superintendent Jared Caylor

Information

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

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

7. ADJOURN TO CLOSED SESSION

7.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION

8. REOPEN TO PUBLIC SESSION

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

10. CONSENT AGENDA ITEMS

Discussion/Action

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

- 10.1 Approval of Regular Board Minutes of January 21, 2021**
- 10.2 Approval of Warrants**
- 10.3 Interdistrict Attendance Requests**
- 10.4 Human Resources Report**
- 10.5 Surplus Equipment/Obsolete Equipment Form**
- 10.6 Donation Intake Form**
- 10.7 Agreement for Special Services between Butte County Office of Education and CUHSD**
- 10.8 Grant Agreement K-12 Strong Workforce Program**
- 10.9 Addendum to Independent Contract Agreement between CUHSD and Paskenta Band of Nomlaki Indians**
- 10.10 ATT Ethernet Service Contract**

11. ITEMS FOR ACTION AND DISCUSSION

- 11.1 Annual Board Retreat** **Info./Discussion**

The Board will discuss and choose the dates for the Annual Board Retreat.

- 11.2 CUHS, Centennial High School & CUHS ISP Safety Plan 2020-21** **Info./Action**

The Board will be asked to approve the 2020-21 Safety Plan.

- 11.3 Contract with Musco Olive Company** **Info/Action**

The Board will consider approving a contract with Musco Olive Company to develop the upper parcel at Rodgers Ranch into a table olive orchard.

- 11.4 Historical Recognition Committee** **Info/Action**

The Board will review and consider approving a list of positions to be included on the historical recognition committee.

11.5 Rodgers Oversight Committee Report

Info/Discussion

Superintendent Caylor will report to the Board on the most recent meeting of the Rodgers Oversight Committee.

11.6 Future Agenda Items

Discussion

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

12 ADJOURNMENT

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

Corning Union High School Regular School Board Meeting Livestream for public

DATE January 21, 2021

TYPE OF MEETING:
Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:
Scott Patton

PLACE: Corning Union High School
Library

VISITORS:

MEMBERS PRESENT:

Jim Bingham
Todd Henderson, Larry Glover
William Mache

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Christine Fears, Chief Business Officer
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

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

Attendance is as follows:

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

Absent: Scott Patton

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

A motion was made by Todd Henderson and seconded by Bill Mache to approve the agenda

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

The vote is as follows:

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

5. REPORTS:

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

Enrollment: CUHS:

On Campus 681
Distance Learning 282
Total 962

Centennial:

On Campus 37
Distance Learning 23
Total 60

Independent Study: 46

District Totals: 1068

Enrollment is holding strong and last year's conservative projections were.

Athletics- Practice is scheduled to being on January 25th but there are a few factors which include:

1. Public Health may change the date due to circumstances.
2. There are many variables.
3. Athletic department will try to get things going with Glenn County Schools and other nearby schools.
4. Will all three seasons be covered?
5. There is no guidance from the State.

Sports that can be played heavily restricted based on counties current tier

Widespread Tier	Substantial Tier	Moderate Tier	Minimal Tier
Outdoor low-contact sports <ul style="list-style-type: none"> • Archery • Badminton • Biking • Bocce • Corn hole • Cross country • Dance (no contact) • Disc golf • Golf • Ice and roller skating (no contact) • Lawn bowling • Martial arts (no contact) • Physical training programs (e.g., yoga, Zumba, Tai chi) • Pickleball (singles) • Rowing/crew (with 1 person) • Running • Shuffleboard • Skeet shooting • Skiing and snowboarding • Snowshoeing • Swimming and diving • Tennis • Track and field • Walking and hiking 	Outdoor moderate-contact sports <ul style="list-style-type: none"> • Baseball • Cheerleading • Dodgeball • Field hockey • Gymnastics • Kickball • Lacrosse (girls/women) • Pickleball (doubles) • Softball 	Outdoor high-contact sports <ul style="list-style-type: none"> • Basketball • Football • Ice hockey • Lacrosse (boys/men) • Rugby • Rowing/crew (with 2 or more people) • Soccer • Volleyball • Water polo Indoor low-contact sports <ul style="list-style-type: none"> • Badminton • Curling • Dance (no contact) • Gymnastics • Ice skating (individual) • Physical training • Pickleball (singles) • Swimming and diving • Tennis • Track and field • Volleyball 	Indoor moderate-contact sports <ul style="list-style-type: none"> • Cheerleading • Dance (intermittent contact) • Dodgeball • Kickball • Pickleball (doubles) • Racquetball • Squash Indoor high-contact sports <ul style="list-style-type: none"> • Basketball • Boxing • Ice hockey • Ice skating (pairs) • Martial arts • Roller derby • Soccer • Water polo • Wrestling

California Department of Public Health

- Currently, no uniform schedule/approach in Northern Section
- Athletic staff is working to coordinate scheduling eligible fall sports that can start ASAP (Girls Tennis, Boys and Girls Cross Country)
- Other sports will be determined based on scheduling considerations, current Covid status of Tehama County and surrounding counties, and further state guidance

Safe School Reopening Funding

- Governor Newsom proposed \$2 billion in one time immediate funding for schools to reopen
- First applications due in February
- Legislature has not acted on this yet
 - Doesn't seem likely that it will pass as it is currently proposed
 - If passed as is, possible CUHSD could receive approximately \$500,000
 - Still a question because the proposal prioritizes young and special ed students
 - Since we don't have elementary students, we may not be funded for all of our students
- Requires new approved plan
 - Most elements of plan we already have in place
 - One key part we are not currently doing
 - Weekly Covid testing of ALL students and staff (as long as we're in the purple tier)
 - \$35 per test, plus courier fee
 - If testing began Feb 1, would cost approximately \$448,000 plus courier fees (testing 800 people per week) for the remainder of the year
- Because the funding is not even authorized yet, the timeline is not that feasible, and we would have to spend it all funds on Covid tests, CUHSD will NOT pursue this funding at this time

6. PUBLIC COMMENT ON CLOSED SESSION:

There was none.

7. ADJOURN TO CLOSED SESSION:

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

8. REOPEN TO PUBLIC SESSION:

The Board reopened to public session at 7:31p.m.

9. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION:

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

10. CONSENT AGENDA ITEMS:

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

The vote is as follows:

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

10.1 REGULAR MINUTES:

Approval of Board Minutes of December 17, 2020

10.2 APPROVAL OF WARRANTS:

40209185-40209190,40209213-40209711, 40209190-40209212, 40209711-4029727, 40209728-40209891, 40209891-40210181, 40210181-40210216, 40210216

10.3 INTERDISTRICT ATTENDANCE REQUEST:

No updated from last month.

10.4 HUMAN RESOURCES REPORT:

Human Resources Reports is as follows:

Resignation	Thomas, Sabrina	Paraprofessional	1/1/21	Voluntary Resignation
New Hire	Carbajal, Sara	Temp Teacher at Centennial	1/13/21	New Position
				7 hrs/182 days Class 0
				Step1
New Hire	Obaidi, Nazifa	Accounting Tech	2/11/21	8 hrs/230 days Range
				19,step 2
New Hire	Dickerson, Tahnee	Paraeducator	2/1/21	New Position 7 hours
				per day 182 days per
				year, Range 12, Step 3

10.5 SURPLUS EQUIPMENT/OBSELETE EQUIPMENT FORM:

CAT 3208 Diesel Motor- Surplus
Miller Welder - Min Bid \$50-\$100
Motor- Unknown - Min Bid \$100
Washing Machine - Min Bid \$25
Dryer- Min Bid \$25

10.6 DONATION INTAKE FORM:

Sewing Machine White ELNA YC-50 \$150.00 value
Sewing Machine Wooden Stand \$250.00 value

**10.7 WILLIAMS
QUARTERLY
REPORT:**

No complaints were filed with any school in the district during the January 2021 quarter.

**10.8 AMS PROPOSAL
FOR VARIOUS
DSA APPROVED
CLASSROOM
WING OPTIONS:**

American Modular Systems provided DSA-approved floors plans dated 1/16/20.

Proposal selection is option 3 totaled at \$2,169,020.

**10.9 CHICO STATE
UNIVERSITY
PAID INTERNSHIP
AGREEMENT:**

This agreement is between Corning Union High School District and California State University, Chico. Agreement begins on January 13, 2021 and ending on January 12, 2026 unless terminated sooner.

**10.10 SERVICE
AGREEMENT
BETWEEN
SAN DIEGO
COUNTY
SUPERINTENDENT
OF SCHOOLS:**

This agreement is between Corning Union High School District and San Diego County Superintendent of Schools to provided teacher induction support.

**10.11 APPROVAL
OF 2020-21 1ST
INTERIM
BUDGET REPORT:**

Tehama County Department of Education submitted approval of the 2020-21 1st Interim Budget Report.

11. ITEMS FOR ACTION AND DISCUSSION

**11.1 DISTRIBUTION
OF ECONOMIC
INTEREST:**

The Statement of Economic Interest was distributed to each board member for review and signatures. Each member turns in the form which is sent to the Tehama County Elections Office.

**11.2 STATE
BUDGET &
FEDERAL
STIMULUS
UPDATE:**

Superintendent, Jared Caylor shared the following:

Projected Ending Fund Balance (EFB) at 1st Interim

- Ending Fund Balance - \$4.9 million
 - \$1.8 million = 12% Required Reserve
 - \$3.1 million = Assigned
 - Ag Restrooms, HVAC in South Gym, WiFi Sprinkler Controls, Kitchen Remodel, Chromebook Replacement, Chairs/Desks, Retiree Trust Account, Fencing, Bell System, Intercom, Bus Replacement, Vehicle Fleet Replacement, District Office Remodel, Tech/Server Upgrade, Stadium Lights
 - Assigned Amounts Can Be Changed/Removed to Allocate GF dollars for classrooms and/or Ranch projects

- Federal Stimulus
 - Potentially up to \$1.5 million in one-time funding (*preliminary estimates, actual revenue unknown at this time*)
 - Similar uses as previous funding
 - Additional uses such as facility upgrades
 - More information to come

Governor's Budget Proposal

- THEME: Covid-19
- Revenue projections way up, driven by recovery of some sectors, and the structure of the state tax code
- U.S. and CA economy projected to grow post Covid-19
- This year's (20-21) deferrals remain in place, future year deferrals go away (will still show in 2nd interim as this is only a proposal)
- LCFF funds will receive 3.84% COLA (compounded last year's unfunded COLA of 2.34% and next year's projected COLA of 1.5%)
- Most other state funds (special education, adult education, grants, etc) will only receive 1.5% COLA (not compounded)
- Rates for CalSTRS and PERS are NOT reduced for Districts in out years
- Includes proposed \$2 billion for immediate reopening (discussed in Superintendent Report)
- Proposed \$4.6 billion in one time money to address learning loss, no further details released at this point
- Remember, these are the early assumptions we'll begin to build budget from, the assumptions come from various entities, and change over time, which will change our budget
 - For example, 6 out of 8 data points that determine the COLA for 2021-22 are currently known, but only 2 out of 8 data points for 2022-23 COLA are known

Federal Stimulus

- Potentially up to \$1.5 million in one time funding (*preliminary estimates, actual revenue unknown at this time*)
- Similar uses as previous funding
- Additional uses such as facility upgrades
- More information to come

STATE CTE Grants

- K12 Strong Workforce Grant
 - \$213,902 Requested, Same Amount Received
 - \$7,000 Horticulture Books
 - \$40,750 Labor for Greenhouse Construction
 - \$61,215 Materials for Greenhouse
 - \$45,565 Irrigation Supplies Greenhouse/Orchard
 - \$36,000 Labor to Install Irrigation Greenhouse/Orchard
 - \$17,500 Trail Materials, Lighting, Signage

- Career Technical Education Incentive Grant (CTEIG)
 - \$529,000 Request, \$107,000 Received
 - \$57,000 New Ag Truck/Trailer
 - \$30,000 Professional Development/Pathway Work
 - \$20,000 for salaries and indirect costs

Superintendent, Jared Caylor shared that he believes that there will be a robust summer school program this year due to anticipated credit recovery. However, this is all based on assumptions.

11.3 BOND OVERSIGHT COMMITTEE QUARTERLY UPDATE & APPROVAL OF ANNUAL REPORT:

Superintendent, Jared Caylor shared the following:

Bond Oversight Annual Report Summary:

- Addition of 3 classrooms and restrooms (I wing) is biggest development in the last year
- Next phase of construction (H wing) will utilize all remaining bond funds and the committee will no longer need to meet
- Since last meeting, the District spent \$370,028.76 in bond funds
- To date, the District has spent \$6,009,615.15 in bond funds
- Expenditures to date by project:
 - Classrooms - \$3,658,032.77
 - Stadium - \$1,856,124.73
 - North Gym - \$209,233.68
 - Safety - \$118,996.32
 - General - \$167,227.70
- Remaining Funds - \$2,145,820.85

Board Member, Todd Henderson asked how the new members were doing and Superintendent, Jared Caylor shared that things went very well. Mr. Bob Hall and Mrs. Regina Byrd are the newest members and he was actually planning to meet with Regina soon to discuss some ideas that she had about the ranch.

11.4 CLASSROOM CONSTRUCTION PLAN:

A motion was made by Bill Mache and seconded by Larry Glover to direct the Superintendent at 2nd Interim to allocate 725 K to facilities fund from the general fund.

The information below shows:

Blue - confirmed Yellow- projections

H Wing Classrooms - All Budget (11 Rooms)	
Cost Projections	
AMS (Classrooms)	\$2,169,020
Site Work w/ Foundations	\$1,100,000
Zane Schreder (CM)	\$133,000
NMR (Architect)	\$141,500
Mid Pacific (Engineer)	\$20,000
Gaynor (Cabling)	\$14,500
Tech Infrastructure	\$15,000
Ray Dalton (DSA Inspection)	\$60,000
Stotts (Move Portables)	\$12,000
Total Cost	\$3,665,020
Revenue Projections	
Bond - Series C	\$2,000,000
Developer Fees (Fund 25)	\$330,000
CTE Facilities Grant	\$650,000
Total Revenue	\$2,980,000
	-\$685,020

CORNING UNION HIGH SCHOOL DISTRICT 2021 LEASE FINANCING	
Term Sheet	
Key Information	
County letter & form sent:	November 12, 2020
Board approval of 2021 Lease:	February 18, 2021 (agenda deadline February 13 th)
Bank bids due:	January 29, 2021
Closing date:	March 10, 2021
Use of funds:	Modular classrooms, project fund deposit of approx. \$900,000
Leased asset:	TBD
Structure	
Par amount (NTE):	\$1,300,000
Interest payment dates:	April 1 & October 1, beginning October 1, 2021
Principal payment dates:	April 1 & October 1; April 1, 2022 - April 1, 2040
Capitalized interest:	Yes, through October 1, 2021
Optional redemption:	780 per bidding banks, expect state funds for repayment
Current interest bonds:	Yes
Capital appreciation bonds:	No
Term bonds:	Yes
Bond denominations:	\$1.00
Credit enhancement:	N/A
Bank Qualified:	Yes
Tax status:	Tax exempt
Interest rate (NTE):	6.00%
Method of sale:	Private Placement
Authority for issuance:	CA Government Code
Underwriter's discount (NTE):	N/A
General Information	
County:	Tehama
Underlying rating:	A- (will not apply for rating on 2021 Lease)
Costs of issuance (est.):	\$100,000
COI Administrator:	Purchasing bank
Debt policy:	Adopted 2017
<small>*Preliminary</small>	

The vote is as follows:

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

11.5 RODGERS RANCH DEVELOPMENT:

Superintendent, Jared Caylor shared the following:

Olive Orchard, Trail, Pond Expansion and Orchard Drainage

- Olive Orchard
 - Trees - Musco
 - Irrigation to Cross Creek or New Well - Working on Quote/Consultation (Just over \$80k in grant funds)
 - Dirt Work - Tony Working on Quote (Grant funds)
 - Irrigation Installation - Tony Working on Quote (Grant Funds)
- Pedestrian Bridge and Trail
 - Bridge Engineering and Permits - CEQA, DFW, Army Corps, DSA, etc. - General Fund (left over)
 - Bridge Materials - Potential Donations, General Fund (left over, new allocations), Potential USDA Grant
 - Bridge Labor - Donations, General Fund, Potential USDA Grant
 - Trail Materials - Grant Funds
 - Trail Lighting - Grant Funds
 - Trail Signage - Grant Funds
- Pond Expansion and Orchard Drainage
 - Early estimates from Wahlberg, not enough fall to get water to wet land
 - Pond expansion and raising dam will improve standing water
 - Other options?
 - Meet to discuss this and trail location?

Board Clerk, Jim Bingham shared the following:

He would like to hold off on some of the plans until the Board has a chance to speak with some more people who truly know the olive industry. He believes that the idea to work with MUSCO Olives is a good one however, he would like to obtain more information from experts. The uncertainty of knowing whether or not there is any profit is a concern. He would like this to be a fully automated process where it looks good, is educational for the students, and that profit is to be made to sustain the program.

Board Member, Todd Henderson shared that he could speak with Dave Lester. He works with cows but has recently removed pastures to plant olive orchards. He cannot see him doing this if he would lose money. There was discussion on the different types of olives and the board agreed that they will have more discussions before approving any agreements.

There was discussion about permits, bridge materials, and the pond expansion. Tony Rosiles met with Mr. Walberg. Further discussion was that there needs to be power and a pump of some sort to move the water. Superintendent, Jared Caylor will do some further research with regard to the pump and electrical needs. There will be electrical anyhow for the lighting around the trail.

11.6 APPROVAL OF RESOLUTION NO. 430:

A motion was made by Todd Henderson and seconded by Bill Mache to approve Resolution No. 430 which is a bus replacement fund to designate a set amount each year to allocate to this fund in order to save for future bus replacement. Board Member, Larry Glover shared concerns if this money would be allocated soon and if so, how much would go into the fund? Superintendent, Jared Caylor shared that this was to create the fund which is Fund 15. This is to begin to plan for the future and no amounts have been discussed. Director of Transportation will share a replacement schedule with CBO Christine Fears and Superintendent, Jared Caylor so that those discussions can be held. Currently there is still a loan that needs to be paid off first. The oldest bus as of now was purchased in 2015.

The vote is as follows:

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

11.7 MUSCO OLIVE CONTRACT FOR RODGERS RANCH:

A motion was made by Larry Glover and seconded by Todd Henderson to table this item until additional information has been gathered.

The vote is as follows:

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

Scott Patton Aye: _____ No: _____ Absent: X Abstain: _____
 Jim Bingham Aye: X No: _____ Absent: _____ Abstain: _____

**11.8 DISTRICT
HISTORICAL
RECOGNITION
COMMITTEE:**

Superintendent Jared Caylor shared the following questions and ideas for hopes to be used in forming a historical recognition committee.

Who should be on it?

What is the timeline for making decisions?

Will the District allocate a budget for projects?

What projects should be discussed?

- Transitioning the Class of '67 Mall to the New Quad
- Time Capsules
- Other Excellence in Academics and Extra Curricular Recognized?
- Section Championship Recognition in the North Gym Complex
- Coaching Hall of Fame/Recognition
- Trophy Case in the North Gym Complex
- Naming of Facilities – Bud Gott, etc

The discussion and names that was shared:

Retired Superintendent, Mike Henry

Board Members - those who have been on the board for some time

Retired Office Staff- Scotty Ulch, Nikki Smith & Roberta Duke

Admin Staff- Current and/or retired

Coaches and/or Retired Coaches

Retired Teacher/Coach- Don Minto

Superintendent, Jared Caylor would definitely like to honor Bud Gott. He believes that the committee should be a few people but not too many. He will work on this and bring suggestions to the board for feedback. This will be included in the next Friday update to the Board.

**11.12 FUTURE
AGENDA
ITEMS:**

Board Member, Larry Glover shared a concern with the bridge at Centennial High School. The bridge is not safe and needs some repairs. Superintendent, Jared Caylor shared that it is part of the deferred Maintenance budget and the plan is to repair it. This could not be replaced at the time because it is path of travel and DSA issues may arise.

12. ADJOURNMENT:

The meeting adjourned at 8:30 p.m.

Approved

William Mache, President

James Bingham, Clerk



ReqPay12c

Board Report

Checks Dated 01/01/2021 through 01/29/2021

Board Meeting Date 2/11/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40210369	01/07/2021	AMAZON CAPITAL SERVICES, INC	01-4200	BOOKS FOR ENG IV NF	90.36	
			01-4300	PASS THRU RJ45 ENDS AND CRIMPERS	87.98	
				PD BOOKS	231.06	
				WIRELESS ACCESS POINT FOR E-4	646.45	1,055.85
40210370	01/07/2021	AMERICAN MODULAR SYSTEMS	21-6170	BOND - I WING MODULAR CLASSROOMS		232,657.75
40210371	01/07/2021	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	591.39	
				TRANS LAUNDRY SVC	74.64	
				UNIFORMS M&O	473.16	1,139.19
40210372	01/07/2021	AT&T	01-5901	CALNET 3 - TELEPHONE SVC		321.83
40210373	01/07/2021	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENT PEST CONTROL	50.00	
				CUHS PEST CONTROL	200.00	
				RFARM PEST CONTROL	50.00	
				TRANS PEST CONTROL	50.00	350.00
				RANCH/HEIFERS - HAY		66.00
40210374	01/07/2021	BUCKEYS FEED & GRAIN	19-4300			
40210375	01/07/2021	CA DEPT OF TAX & FEE ADMIN	01-9540	2019 USE TAX	5,261.33	
				2019 USE TAX	1.64	
				2019 USE TAX	661.17	
				2019 USE TAX	112.76	6,036.90
				QTR 3 DIESEL FUEL EXEMPT BUS		13.36
40210376	01/07/2021	CA DEPT OF TAX & FEE ADMIN	01-5800		2,057.66	
40210377	01/07/2021	CALIFORNIA'S VALUED TRUST	01-3402	JAN 2021 BINGHAM M/DV	163.59	
				JAN 2021 HENDERSON D/V	1,347.66	
				JAN 2021 MACHE M/DV	1,519.66	
				JAN 2021 PATTON M/DV	989.97	
				JAN 2021 CE RET CONSTANZ	989.97	
				JAN 2021 CE RET JBEARDS	2,130.86	
				JAN 2021 CE RET LROMO	989.97	
				JAN 2021 CE RET MBEARDS	2,735.86	
				JAN 2021 CE RET TLAMB	1,559.35	
				JAN 2021 RET STOLLISON	3,015.79	
				JAN 2021 RET AALVARADO	914.51	
				JAN 2021 RET DCASTLE	1,195.23	
				JAN 2021 RET DHAMILTON	991.56	
				JAN 2021 RET GTHURMAN	1,571.51	
				JAN 2021 RET LMINTO	1,676.56	
				JAN 2021 RET PELLKOF	914.51	
				JAN 2021 RET SHOAG	914.51	
				JAN 2021 RET KVASQUEZ	914.51	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40210377	01/07/2021	CALIFORNIA'S VALUED TRUST	76-9513	JAN 2021 MEDICAL	138,474.00	
			76-9551	ADJ LIFE T MORROW	10.50-	
				JAN 2021 LIFE	89.25	
				JAN 2021 DENTAL	18,407.24	
				JAN 2021 VISION	2,231.81	184,870.53
40210378	01/07/2021	CDW GOVERNMENT	76-9552	DISTRICT PRINTER INK	204.08	
			01-4300	MS OFFICE LICENSE FOR WOODSHOP SURFACE	62.00	266.08
			01-5833			
40210379	01/07/2021	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	2,235.66	
				CUHSD COPIERS	3,514.83	
				CUHSD COPIERS	44.41	5,794.90
40210380	01/07/2021	CONSOLIDATED ELECTRICAL DIST.	13-5620	LIGHTING/ELECTRICAL PARTS		195.62
40210381	01/07/2021	CORNING HIGH SCHOOL CAFETERIA	01-4300	STAFF HOLIDAY BREAKFAST 12/17/20	427.00	
			01-4307	STAFF INSERVICE BFAST/LUNCH 8/12/20	610.00	1,037.00
40210382	01/07/2021	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES		103.68
40210383	01/07/2021	CSM CONSULTING, INC	01-5800	ERATE CONSULTING SERVICES	1,250.00	
40210384	01/07/2021	CUMMINS PACIFIC, LLC	01-5800	RENEW INSITE PROGRAM		770.00
40210385	01/07/2021	DANNIS WOLIVER KELLEY	01-5801	ATTORNEY - LEGAL FEES		450.00
40210386	01/07/2021	EWING IRRIGATION	01-4300	GROUPS SUPPLIES		319.15
40210387	01/07/2021	FULL CIRCLE SPEECH THERAPY	01-5800	2021 SPEECH SERVICES		2,880.00
40210388	01/07/2021	GOLD STAR FOODS, INC	13-5800	FEE (COMMODITY STORAGE)		439.95
40210389	01/07/2021	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626		170.87
40210390	01/07/2021	HELMERICKS CONSTRUCTION CHARLES D. HELMERICKS	01-5800	S. GYM DRINKING FOUNTAINS		796.50
40210391	01/07/2021	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	1,772.76	
			01-4312	TRANS FUEL-DIESEL	2,563.14	4,335.90
40210392	01/07/2021	IEC POWER, LLC	01-5699	SOLAR MAINT		1,253.76
40210393	01/07/2021	ITSAVVY LLC	01-4400	COVID - BOARD / PERSONNEL TECH - LAPTOP		1,940.96
40210394	01/07/2021	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP PIZZA		4,805.00
40210395	01/07/2021	LODI IRRIGATION	19-4300	ORCHARD - MATERIALS/SUPPLIES		16.29
40210396	01/07/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	321.06	
			19-4300	RANCH/HEIFERS - MATERIALS/SUPPLIES	290.76	611.82
40210397	01/07/2021	MJB WELDING SUPPLY	01-5800	CYLINDER EXCHANGE		9.50
40210398	01/07/2021	NCSIG	01-5800	CLAIM # 210005 8/18/20 PROPERTY DAMAGE		1,000.00
40210399	01/07/2021	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	21-6210	BOND - PROJ 17-2828 MODULARS		9,538.22

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40210400	01/07/2021	OFFICE DEPOT	01-4300	AVID SUPPLIES	72.58	
				CHAIR FOR ANDREW LUMSDEN	142.43	
				CLASSROOM SUPPLIES	301.06-	
				CLASSROOM SUPPLIES FOR SOCIAL SCIENCE	48.30	
				GENERAL CLASSROOM SUPPLIES	170.89	
				PRESENTER REMOTES - DEPTS	32.31	165.45
				WIRELESS LASER - NATALIE BORER		13.77
				MISC/VARIOUS SUPPLIES		
40210401	01/07/2021	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	TRANS ELECTRIC/GAS 1749-6	247.65	
40210402	01/07/2021	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	240.00	487.65
40210403	01/07/2021	P G & E	01-5503	R FARM 3914 ELECTRIC/GAS		141.85
40210404	01/07/2021	P G & E	19-5503	R RANCH 4916 & 7250 ELECTRIC/GAS	7,908.10	192.60
40210405	01/07/2021	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	3,133.80	11,041.90
40210406	01/07/2021	P G & E	19-5503	R RANCH 4916 & 7250 ELECTRIC/GAS	421.56	421.56
40210407	01/07/2021	PEARSON EDUCATION, INC	01-4300	SPEED - PSYCH ASSESSMENTS/ PROTOCOL	547.35	547.35
40210408	01/07/2021	PITNEY BOWES PURCHASE POWER POSTAGE	01-5620	POSTAGE LEASE	193.04	
			01-5904	POSTAGE FEES	563.37	756.41
40210409	01/07/2021	RED BLUFF/NORTH VALLEY FENCE	21-6170	JV BASEBALL FENCING		10,629.57
40210410	01/07/2021	ROMERO FARM AND LABOR	01-5800	ORCHARD - LABOR		1,576.80
40210411	01/07/2021	SCHOOL SPECIALTY INC	01-4300	LAB SUPPLIES		17.58
40210412	01/07/2021	TEHAMA CO DEPT OF EDUCATION	01-5200	TEACHER INDUCTION - A THUENMLER		4,700.00
40210413	01/07/2021	U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	01-5901	TELEPHONE SERVICE 149142		423.18
40210414	01/07/2021	VERIZON WIRELESS	01-5902	DISTRICT CELL PHONE SERVICE		21.78
40210415	01/07/2021	W.W. GRAINGER, INC.	01-4300	BALLASTS FB LIGHTS	1,422.55	
				CUSTODIAL SUPPLIES	648.87	
				MISC/VARIOUS M&O SUPPLIES	135.44	
				WRAPAROUND FIXTURE FROM 19/20	331.62	2,538.48
40210416	01/07/2021	ZANE SCHREDER DBA SCHREDER & ASSOCIATES	21-6272	FINAL - PROJECT MGMT FEES		8,757.75
				CLASSROOM MOD		
40210881	01/19/2021	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		94.62
40210882	01/19/2021	AERIES SOFTWARE INC EAGLE SOFTWARE	01-5200	AERIES VIRTUAL CONFERENCE		150.00
40210883	01/19/2021	AMAZON CAPITAL SERVICES, INC	01-4200	BOOKS FOR ENG IV NF	63.41	
				LIBRARY	65.79	
				CONST TECH SUPPLIES	373.36	
				EMERGE/CNY BACKUP BATTERY	53.33	

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40210883	01/19/2021	AMAZON CAPITAL SERVICES, INC	01-4300	FLASHLIGHTS FOR LOCKER ROOM	60.28	
				LED HIGH BAY LIGHT	107.74	
				USB HUBS	45.20	
40210884	01/19/2021	AMERICAS	01-4400	TABLET FOR CENTENNIAL		1,147.69
40210885	01/19/2021	ARAMARK	01-5504	PROPANE - M&O SHOP	378.58	
			01-5500	CUSTODIAL LAUNDRY SVC	197.13	225.64
				TRANS LAUNDRY SVC	74.64	
			01-5508	UNIFORMS M&O	147.31	
			13-5500	CAFE LAUNDRY SERVICE	253.80	672.88
40210886	01/19/2021	ASSOC. OF CALIF. SCHOOL ADMIN ATTN: MEMBERSHIP PROCESSING	01-5200	J DAMON YEAR 1 - ACSA CACP		1,500.00
40210887	01/19/2021	CDW GOVERNMENT	01-4300	DISTRICT PRINTER INK		313.23
40210888	01/19/2021	CITY OF CORNING	01-5502	COR 154,155,194 CUHSD WATER/SEWER	3,158.84	
				COR 157 TRANS WATER/SEWER	60.72	
				COR 37,176 CENT WATER/SEWER	514.18	3,733.74
40210889	01/19/2021	CITY OF CORNING POLICE DEPT.	01-5800	20/21 SCHOOL RESOURCE OFFICER		1,825.55
40210890	01/19/2021	CORNING CHEVROLET BUICK	01-4300	MATERIALS/SUPPLIES		3.49
40210891	01/19/2021	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES		41.40
40210892	01/19/2021	CPM EDUCATIONAL PROGRAM	01-4100	SPANISH E-TEXTBOOK	258.60	
					258.60	
40210893	01/19/2021	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	18.60-	240.00
				Unpaid Sales Tax	147.15	
40210894	01/19/2021	EZE CONSTRUCTION	01-6200	NSLP DAIRY	1,618.83	1,765.98
40210895	01/19/2021	FARWEST STEEL CORPORATION	01-4300	RANCH FENCE		7,600.00
40210896	01/19/2021	GOLD STAR FOODS, INC	13-4300	CONSUMABLES FOR CLASSES		1,742.12
			13-4300	NSLP SUPPLIES	1,250.19	
			13-4700	NSLP FOOD	13.00-	
40210897	01/19/2021	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-5800	FEE (COMMODITY STORAGE)	223.75	1,460.94
			13-4700	NSLP PRODUCE		201.00
40210898	01/19/2021	HUE & CRY INC.	01-5507	ALARM/FIRE SERVICE		1,020.89
40210899	01/19/2021	JACK SCHREDER & ASSOCIATES	01-6250	MODERNIZATION - SCHOOL FACILITY PROGRAM		536.25
40210900	01/19/2021	LAUREL AG AND WATER - LODI	01-4300	ALARMS/FIRE SERVICE		10.98
40210901	01/19/2021	LES SCHWAB	01-4300	GROUND SUPPLIES	22.21	
			01-5600	RANCH - TIRES	3.17	25.38
40210902	01/19/2021	LOCKWOOD SEED & GRAIN	19-4300	RANCH - TIRES		
40210903	01/19/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	ORCHARD - SEEDS	43.60	504.00
				R FARMHOUSE		
				SUPPLIES - INSTRUCTIONAL MATERIALS		

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40210903	01/19/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300 19-4300	VARIOUS SUPPLIES ORCHARD - MATERIALS/SUPPLIES RANCH -VARIOUS MATERIALS/SUPPLIES CONSUMABLES FOR CLASSES	156.71 10.74 118.33 187.25	
40210904	01/19/2021	MJB WELDING SUPPLY	01-4300	CYLINDER EXCHANGE	31.04-	156.21
40210905	01/19/2021	NORTHERN FIRE PROTECTION	01-5800	FIRE EXT. SERVICE		4,579.00
40210906	01/19/2021	OFFICE DEPOT	01-4300	COPY PAPER		2,498.94
40210907	01/19/2021	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	MISC/VARIOUS SUPPLIES	114.10	
40210908	01/19/2021	PRO PACIFIC FRESH	13-4300 13-4700	TRANS PARTS/SUPPLIES NSLP SUPPLIES CACFP FRUIT/VEGETABLES NSLP FRUIT/VEGETABLES	15.33 776.04 490.02	129.43
40210909	01/19/2021	SAV-MOR FOODS	01-4300	ATP COOKING- DEC	643.00	1,909.06
40210910	01/19/2021	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE		92.89
40210911	01/19/2021	THE DANIELSEN COMPANY	01-4300 13-4300	JANUARY - FOOD/NUTRITION CLASS NSLP SUPPLIES	29.06 987.36	256.00
40210912	01/19/2021	UC REGENTS	13-4700	NSLP FOOD	1,227.77	2,244.19
40210913	01/19/2021	VALLEY IND. COMMUNICATIONS	01-5800 01-5900	20/21 MATH DEVELOPMENT CONTRACT COMMUNICATIONS - ROUND MTN & SOUTHFORK		4,583.33 225.00
40210914	01/19/2021	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES		78.04
40210915	01/19/2021	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008 CUHS DISPOSAL 13-88262-43003 CUHS DISPOSAL 4-02058-65006	535.13 927.80 135.61	
40210916	01/19/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		1,598.54
40210917	01/19/2021	WESTERN TREE NURSERY	14-4300	EROSION WORK ON MARGUERITE		1,108.26
40211089	01/22/2021	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		903.42
40211090	01/22/2021	AMAZON CAPITAL SERVICES, INC	01-4300	ALARM BATTERY	45.50	66.32
40211091	01/22/2021	ARAMARK	01-5500	CLASSROOM SUPPLIES COMPUTER STANDS SEED DOMES FOR GREENHOUSE CUSTODIAL LAUNDRY SVC	100.71 46.70 85.12 197.13	278.03
40211092	01/22/2021	BAKER DISTRIBUTING COMPANY	01-5508 13-5500 01-4300	TRANS LAUNDRY SVC UNIFORMS M&O CAFE LAUNDRY SERVICE HVAC/ELECTRICAL ITEMS	37.32 152.17 63.45	450.07
40211093	01/22/2021	CALIFORNIA'S VALUED TRUST	01-3402	FEB 2021 BINGHAM M/DV FEB 2021 GLOVER M/DV	2,057.66 1,964.66	96.71

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40211093	01/22/2021	CALIFORNIA'S VALUED TRUST	01-3402	FEB 2021 HENDERSON DIV	163.59	
				FEB 2021 MACHE M/DV	1,347.66	
				FEB 2021 PATTON M/DV	1,519.66	
				JAN 2021 GLOVER M/DV	1,519.66	
			01-3701	FEB 2021 CE RET CONSTANZ	989.97	
				FEB 2021 CE RET JBEARDS	989.97	
				FEB 2021 CE RET LROMO	2,130.86	
				FEB 2021 CE RET MBEARDS	989.97	
				FEB 2021 CE RET TLAMB	2,735.86	
				FEB 2021 RET STOLLISON	1,559.35	
			01-3702	FEB 2021 RET AALVARADO	3,015.79	
				FEB 2021 RET DHAMILTON	1,195.23	
				FEB 2021 RET GTHURMAN	991.56	
				FEB 2021 RET LMINTO	1,571.51	
				FEB 2021 RET PELLKOF	1,676.56	
				FEB 2021 RET SHOAG	914.51	
			13-3702	FEB 2021 RET KVASQUEZ	914.51	
			76-9513	FEB 2021 MEDICAL	133,872.00	
			76-9551	FEB 2021 LIFE	89.25	
			76-9552	FEB 2021 DENTAL	17,915.45	
			76-9553	FEB 2021 VISION	2,169.58	
40211094	01/22/2021	CDW GOVERNMENT	01-4400	CHROMEBOOKS FOR 1 TO 1	54,236.25	182,294.82
			21-6200	I WING PROJECTORS/SCREENS MOUNTS ETC	2,024.48	56,260.73
40211095	01/22/2021	CHICO CERAMICS CENTER	01-4300	ART DEPT MATERIALS		508.69
40211096	01/22/2021	CORNING LUMBER COMPANY	01-4300	CONSTRUCTION TECH SUPPLIES	72.29	
40211097	01/22/2021	CRYSTAL CREAMERY	13-4700	MISC/VARIOUS SUPPLIES	37.69	109.98
40211098	01/22/2021	ENVOY PLAN SERVICES C/O TSA CONSULTING GROUP, INC.	76-9519	NSLP DAIRY		655.95
				TSA 403B FEES		50.40
40211099	01/22/2021	GERLINGER STEEL & SUPPLY	01-4300	WATER GRANT		278.42
40211100	01/22/2021	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		615.66
40211101	01/22/2021	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		56.00
40211102	01/22/2021	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	449.17	
			01-4312	TRANS FUEL-DIESEL	377.94	827.11
40211103	01/22/2021	INDUSTRIAL POWER PRODUCTS	01-4300	CREDIT ON ACCT - KUBOTA PURCHASE	170.52-	
				KUBOTA SERVICE KIT	151.18	

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40211103	01/22/2021	INDUSTRIAL POWER PRODUCTS	01-4300	KUBOTA STARTER SWITCH	64.00	44.66
40211104	01/22/2021	LAUREL AG AND WATER - LODI	01-4300	GROUNDS SUPPLIES		79.97
40211105	01/22/2021	LOZANO SMITH, LLP	01-5801	ATTORNEY - LEGAL FEES		1,882.96
40211106	01/22/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	245.34	
			19-4300	AG CORE - SEEDS GREENHOUSE	61.16	
40211107	01/22/2021	NASCO	01-4300	RANCH -VARIOUS MATERIALS/SUPPLIES	3.84	310.34
40211108	01/22/2021	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	21-6210	ART DEPT MATERIALS		979.08
				BOND - PROJ 17-2828 MODULARS		14,307.34
40211109	01/22/2021	NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON	01-4300	TRANS PARTS/SUPPLIES		330.57
40211110	01/22/2021	OFFICE DEPOT	01-4300	B HALL -ENGLISH/HEALTH	50.19	
				ISP CLASSROOM SUPPLIES	165.37	
40211111	01/22/2021	P G & E	01-4400	B HALL -ENGLISH/HEALTH	438.25	653.81
			01-5503	CUHS ELECTRIC/GAS 6218	8,201.02	
40211112	01/22/2021	PITNEY BOWES PURCHASE POWER POSTAGE	01-5504	CUHS ELECTRIC/GAS 6218	4,570.03	12,771.05
40211113	01/22/2021	PRO PACIFIC FRESH	01-5620	POSTAGE LEASE		320.52
			13-4700	CACFP FRUIT/VEGETABLES	246.76	
40211114	01/22/2021	ROBERSON EMBROIDERY	01-5508	NSLP FRUIT/VEGETABLES	430.49	677.25
40211115	01/22/2021	SAV-MOR FOODS	01-4300	UNIFORMS - HATS	55.08	42.00
				ADVANCED AG CLASS SUPPLIES		
				GLC FOOD	173.42	
40211116	01/22/2021	SCHOLASTIC MAGAZINE	13-4700	NSLP FOOD	5.28	233.78
			01-4200	MAGAZINE SUBSCRIPTION FOR NF ENG IV		329.67
40211117	01/22/2021	SWIVL, INC.	01-4400	SWIVLS		12,871.83
40211118	01/22/2021	W.W. GRAINGER, INC.	01-4300	MISC/VARIOUS M&O SUPPLIES	6.42	
40211119	01/22/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		28.07
40211120	01/22/2021	ZELMA'S	01-4300	NAME PLATE B MEMBER GLOVER	29.56	
				RETIREMENT PLAQUES	70.95	100.51
Total Number of Checks					117	840,956.48

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	95	229,409.34

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Fund Summary

Fund	Description	Check Count	Expensed Amount
11	ADULT EDUCATION	1	1.64
13	CAFETERIA SPEC REV	17	16,997.88
14	DEFERRED MAINTENANCE	2	1,564.59
19	FOUNDATION SPECIAL	9	1,798.04
21	BUILDING FUND	6	277,915.11
76	WARRANT/PASS-THRU	3	313,288.48
Total Number of Checks		117	840,975.08
Less Unpaid Sales Tax Liability			18.60
Net (Check Amount)			840,956.48

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 8 of 8

Register 000955 - 02/03/2021

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)	
Check # 40211510	13	3,838.92				
0701-011321-JD	GROUNDS MASKS		01-6300-0-3200-1000-4200-411-000-000	60.00		
0735-010621-SM	COSTCO - SNACK BAR ITEMS		13-5310-0-0000-3700-4700-410-000-000	715.09		
3114-01052021-CV	PEAR DECK SUBSCRIPTION (19 TEACHERS)		01-3220-0-1110-1000-5800-410-000-000	149.99		
3114-010721-DP	CONST. TECH. SUPPLIES		01-6387-0-6104-1000-4300-410-000-313	465.45		
3114-010821-CF	POSTAGE STAMPS		01-0000-0-0000-7200-5904-410-000-000	55.00		
3148-010821-01-AV	CAL CARD FOR FUEL		01-7010-0-3800-1000-4300-410-000-000	122.24		
3148-010821-02-AV	CAL CARD FOR FUEL		01-7010-0-3800-1000-4300-410-000-000	74.26		
3148-010921-03-AV	CAL CARD FOR FUEL		01-7010-0-3800-1000-4300-410-000-000	79.73		
4118-010321-AT	JANUARY - FOOD/NUTRITION CLASS		01-1100-0-6141-1000-4300-410-000-310	217.62		
4118-010521-02-AT	JANUARY - FOOD/NUTRITION CLASS		01-1100-0-6141-1000-4300-410-000-310	3.97		
4118-010521-03-AT	JANUARY - FOOD/NUTRITION CLASS		01-1100-0-6141-1000-4300-410-000-310	9.44		
4118-010621-04-AT	JANUARY - FOOD/NUTRITION CLASS		01-1100-0-6141-1000-4300-410-000-310	26.26		
4118-010821-05-AT	JANUARY - FOOD/NUTRITION CLASS		01-1100-0-6141-1000-4300-410-000-310	213.74		
4118-011321-06-AT	JANUARY - FOOD/NUTRITION CLASS		01-1100-0-6141-1000-4300-410-000-310	32.90		
4118-011521-07-AT	ENGLISH CURR.		01-1100-0-6141-1000-4300-410-000-310	3.73		
4118-011921-08-AT	JANUARY - FOOD/NUTRITION CLASS		01-1100-0-6141-1000-4300-410-000-310	43.40		
4118-011921-09-AT	JANUARY - FOOD/NUTRITION CLASS		01-1100-0-6141-1000-4300-410-000-310	199.44		
5762-010521-BL	HEALTH OFF SUPP.		01-0019-0-0000-8100-5600-410-000-000	627.40		
5762-010621-BL	WOODSHOP THERMOSTAT		01-8150-0-0000-8100-4300-410-000-000	42.20		
5762-123020-BL	ENGLISH CURR.		01-8150-0-0000-8100-5800-410-000-000	77.83		
5779-012121-HF	ANIME CLUB MONTHLY COST		01-4124-0-1135-1000-5800-410-000-200	5.99		
6342-010521-ED	SEEDS FOR GREENHOUSE		01-7010-0-3800-1000-4300-410-000-000	149.07		
6342-010821-MP	PEAR DECK SUBSCRIPTION (19 TEACHERS)		01-3220-0-1110-1000-5800-410-000-000	149.99		
6342-011321-AV	VIRTUAL FIELD DAY REGISTRATION		01-7010-0-3800-1000-5800-410-000-000	80.00		
6342-011821-ED	SUCULENT STARTS FOR GREENHOUSE		01-1100-0-6101-1000-4300-410-000-303	184.18		
6342-012121-TM	PSYCH PD		01-4126-0-0000-3120-5200-410-000-000	50.00		

Number of Items

1

3,838.92

Totals for Register 000955

2021 FUND-OBJ Expense Summary / Register 000955

01-4200	60.00
01-4300	1,867.63
01-5200	50.00
01-5600	627.40
01-5800	463.80
01-5904	55.00
01-9110*	3,123.83-

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40211510,

Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ESCAPE ONLINE

905 - Corning Union High School

Generated for CHRISTINE FEARS (COWNE), Feb 5 2021 11:30AM

Page 1 of 2

Register 000955 - Fund/Obj Expense Summary

Bank Account COUNTY - COUNTY

2021 FUND-OBJ Expense Summary / Register 000955 (continued)

Totals for Fund 01	3,123.83	3,123.83-
13-4700	715.09	
13-9110*		715.09-
Totals for Fund 13	715.09	715.09-
Totals for Register 000955	3,838.92	3,838.92-
* denotes System Generated entry		
Net change to Cash 9110	3,838.92-Credit	

Selection

Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40211510, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ESCAPE ONLINE

Page 2 of 2

905 - Corning Union High School

Generated for CHRISTINE FEARS (CTOWNE), Feb 5 2021 11:30AM

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

2020-21 School Year -

Outgoing

Updated 2/1/21

Last Name	First	Grade	To	Code	Reason / Date
Baez	Luis	9th-12th	Orland Unified	1	Established 5/27/20
Benitez	Ashley	12th	Los Molinos	1	Established 6/16/20
Benitez	Zulema	10th	Los Molinos	1	Established 6/16/20
Carillo	Aranzo	9th	Hamilton Unified	1	Established 8/4/20
Christensen	Indigo	9th	Chico Unified	1	Denied per Chico on waiting list.
Fleming	Kloe	11th	Orland Unified	1	Established 8/10/20
Gamboa	Jazmin	9th	Orland Unified	1	Established 8/10/20
Gamboa	Vanessa	12th	Orland Unified	1	Established 8/0/20
Hagan	Madisyn	9th	Orland Unified	1	Established 5/27/20
Harrah	Celia	9th	Orland Unified	1	Established 4/1/20
Hernandez	Alexis	9th	Los Molinos	1	Established 6/3/20
Hoffman	Cody	9th	Orland Unified	1	Pending Orland's Approval
Jackson	Alexis	9th	Chico Unified	1	Established 3/2/20
Johnson	Kamryn	11th	Orland Unified	1	Established 7/14/20
Kampmann	Tucker	9th	Orland Unified	1	Established 7/14/20
Lizama-Story	Jenna	10th	Chico Unified	1	Pending Chico's approval
Mason	Hunter	12th	Los Molinos	1	Established 8/19/20
Meredith	Laurn	11th	Orland Unified	1	Established 6/4/20
Nava	Isaiah	9th	Hamilton Unified	1	Established 7/23/20
Padilla	Johnathan	9th	Chico Unified	1	Pending Chico's approval
Pano	Andrea	11th	Los Molinos	1	Established 6/3/20
Robbins	Jeremy	9th	Orland Unified	1	Established 5/12/20
Rodriguez	Anareli	11th	Los Molinos	1	Established 6/3/20
Shirer	Cameron	10th	Red Bluff	1	Established 8/18/20

Corning Union High School
Interdistrict Transfers
Districts of Choice

Incoming

Updated 2/1/21

2020-2021 School Year

Ayers	Kamryn	9th	Los Molinos	1	Established 6/22/20
Ayers	Kamryn	9th	Los Molinos	1	Established 6/22/20
Baeta	Martin	11th	Red Bluff	1	Established 7/1/20
Birrueta	Ana	12th	Red Bluff	1	Established 9/24/20
Birrueta	Dulce	10th	Red Bluff	1	Established 9/25/20
Brooksher	James	9th	Red Bluff	1	Established 5/11/20
Callahan	Angelica	10th	Orland	1	Denied 8/18/20 Due to limited space- COVID- Denied again 11/30/20
Castillo	Javier	10th	Red Bluff	1	Established 7/1/20
Castillo	Lilyana	9th	Red Bluff	1	Established 7/1/20
Cerna	Maria	11th	Los Molinos	1	Established 7/22/20
Chambers	Christopher	9th	Chico Unified	1	Denied 9/25/20 per CUHSD no space.
Eckenrod	Rylie	10th	Red Bluff	1	Established 12/8/20
Fuller	Jason	10th	Red Bluff	1	Established 7/31/20
Gradney	Riley	9th	Red Bluff	1	Established 7/22/20
Houchins	Anthynie	9th	Red Bluff	1	Established 5/13/20
Kerby	Nikolai	10th	Chico Unified	1	Denied per CUHSD 9/29/20
Mackintosh	Melissa	11th	Red Bluff	1	Established 6/3/20
Mackintosh	Nicolas	9th	Red Bluff	1	Established 6/3/20
Antonio	Mendoza	11th	Red Bluff	1	Established 8/18/20
Mendoza	Antonio	11th	Red Bluff	1	Established 8/18/20
Palominos	Maria Araceli	12th	Los Molinos	1	Established 12/17/20
Raines	Konstance	9th	Red Bluff	1	Established 5/15/20
Reid	Emily	9th	Red Bluff	1	Established 8/18/20
Rodriguez	DaYana	10th	Red Bluff	1	Denied per CUHSD 2/1/21
Sanchez Valdovir	Maria	11th	Los Molinos	1	Denied per CUHSD 10/13/20
Taylor	Stevie	10th	Red Bluff	1	Established 8/5/20
Valdovines	Anna	10th	Red Bluff	1	Established 11/10/20 check progress 12/20/20
Vergara	Stefani	11th	Red Bluff	1	Established 9/24/20
Weber	Julia	10th	Chico Unified	1	Established 10/19/20
Williams	Devin	9th	Los Molinos	1	Established 5/13/20

Corning Union High School District
Human Resources Report

Board Meeting Date: 2/11/2021

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
New Hire	Probationary	Dodge, James	Temp Social Science Teacher	1/17/2021	Temp Position 7 hours/182 days Class 0 Step 1
Change	Hourly	Wyman, Dennis	Testing Coordinator	1/1/2021	Adjustment to Range 24 per Collective Bargaining Agreement
Change	Hourly	Bogarin, Mayra	Registrar	1/1/21	Adjustment to Range 19 per Collective Bargaining Agreement

Extra Duty/Stipend/Temporary/Coaching Authorizations

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
2/1/2021	Stipend	Hall, Brenna	Supporting Teacher	\$750.00 Flat Amount	Amount pays for CATIP Membership for Spring Semester



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date February 2, 2021

Site Corning High School

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
29 Ruckus Zoneflex 7982 Wireless Access Points Value \$30 each	Surplus or Ewaste <i>Sealed Bid</i>
4 Ruckus Zoneflex 7372 Wireless Access Points Value \$12 each	Surplus or Ewaste <i>Sealed Bid</i>
1 Ruckus ZoneDirector 3000 ZD3000 Wireless LAN Controller Value \$225	Surplus or Ewaste <i>Sealed Bid</i>

____ For additional items, check here and attach list.

Supervisor Approval: *[Signature]*

Signature

2-2-21

Date

Site Administrator: _____

Signature

Date

Superintendent Approval _____

Signature

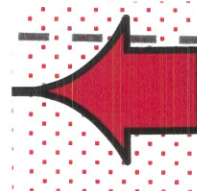
Date

Board Meeting Date 2/11/21

Approved ☒

Denied ☐

Disposition: _____



Corning Union High School District
Donation Report

Board Meeting: February 11, 2021

<u>Received From</u>	<u>Item</u>	<u>Reference</u>	<u>Amount / Value</u>	<u>Description</u>	<u>Purpose</u>
Chico Honey Co.	Honey	3 gallons	\$200.00	Fresh California Wildflower Honey	Student Materials
Sierra Pacific Foundation	Funding	17044	\$5,300.00	To purchase items for woodshop	Student Materials



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

February 12, 2020

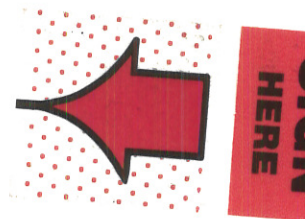
Sierra Pacific Foundation
Carolyn Dietz
PO Box 496028
Redding, CA 96049-6028

Dear Carolyn Dietz,

Corning Union High School District would like to thank you for your generous donation of \$5,300.00. This will help to purchase equipment upgrades and tools needed to help with shop program. The Board accepted this donation at its meeting on February 11, 2021. The CUHSD tax ID number is 68-0185248. Please feel free to use this number as needed to document your donation for tax purposes.

Thank you again for your generosity towards our students.

Sincerely,



Jared Caylor
Superintendent
Corning Union High School District



DONATION INTAKE FORM

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

Office Use Only	
Received by:	J. Marquez
Date:	1/22/21
Donation Report:	2/11/21 ✓
Board Meeting:	2/11/21

FROM

Business/
Individual

Contact Name

Street

City, ST Zip

Chico Honey Co.

Emily Baker

6398 County RD 20/PO Box 847

Orland, Ca 95963

Date Jan 22, 2021

Phone (530) 865-0298

Fax ()

Email Emily@Ohbees.com

PLEASE ATTACH ANY APPLICABLE SUPPORTING DOCUMENTATION

Qty	Item	Description	Ref # (if applicable)	Purpose (if specified)	Amount/ Value
1	Honey	3 gallons of Fresh California Wildflower Honey.		To use in foods Classes	3 gallon \$20000

Instructions:

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

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

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

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

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

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

- 3) Send completed form, with any supporting documentation attached, to Jane Youngman, CBO.

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

DISTRICT OFFICE USE ONLY

Account

Amount

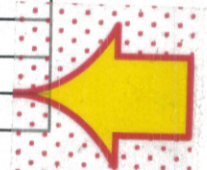
☒ Board Agenda
Donation Report

2/11/21
Board Meeting

☐ Approved

Chief Business Official

Date



SIGN
HERE



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

February 12, 2020

Emily Baker
Chico Honey Co.
6398 County Rd 20/ PO Box 847
Orland, CA 95963

Dear Emily Baker,

Corning Union High School District would like to thank you for your generous donation of the 3 gallons of Fresh California Wildflower Honey. The Board accepted this donation at its meeting on February 11, 2021. The CUHSD tax ID number is 68-0185248. Please feel free to use this number as needed to document your donation for tax purposes.

Thank you again for your generosity towards our students.

Sincerely,

Jared Caylor
Superintendent
Corning Union High School District





DONATION INTAKE FORM

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

Office Use Only

Received by:	
Date:	
Donation Report:	
Board Meeting:	

**F
R
O
M**

Business/
Individual

Sierra Pacific Foundation

Date 12/10/20

Contact Name

Carolyn Dietz

Phone (530)378-8416

Street

PO BOX 496028

Fax (530)378-8109

City, ST Zip

Redding, CA 96049-6028

Email _____

PLEASE ATTACH ANY APPLICABLE SUPPORTING DOCUMENTATION

Qty	Item	Description	Ref # (if applicable)	Purpose (if specified)	Amount/ Value
1	Check	Funding for shop program	17044	Equipment upgrades/tools	\$5,300

Instructions:

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

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

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

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

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

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

- 3) Send completed form, with any supporting documentation attached, to Christine Fears, CBO.

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

DISTRICT OFFICE USE ONLY

Account

Amount

01-0650-0-0000-0000-8699-410-000-000

\$5,300

To be expensed from: 01-0650-0-6104-1000-4300/4400-410-000-313

☒ Board Agenda
Donation Report

2/11/21
Board Meeting

☐ Approved

Christine Fears
Chief Business Official

12/10/21
Date

Sierra Pacific Foundation

*P.O. Box 496028
Redding, California 96049~6028
(530) 378-8416
Fax (530) 378-8109*

Carolyn Emmerson Dietz, President

December 10, 2020

Corning Union High School
ATTN: Dan Proctor
643 Blackburn Ave
Corning, CA 96021

Dear Mr. Proctor:

We are pleased to advise you that the Sierra Pacific Foundation has approved your request for funding to purchase equipment upgrades and tools within the shop program. Enclosed is a check in the amount of \$5,300.00 for this purpose.

If you would like assistance with a press release or recognition announcement (artwork is available on the web; see enclosed), please contact Kristy Lanham, our Community Relations Manager at (530) 378-8271.

Sincerely,



Carolyn Emmerson Dietz, President

CED/spf

Enclosure

**AGREEMENT FOR SPECIAL SERVICES BETWEEN
BUTTE COUNTY OFFICE OF EDUCATION
AND
CORNING UNION HIGH SCHOOL DISTRICT**

This Agreement for Services ("Agreement") is made and entered into as of the 19TH day of JANUARY, 2021 by and between the BUTTE COUNTY OFFICE OF EDUCATION, ("BCOE") and CORNING UNION HIGH SCHOOL DISTRICT ("LEA"), (together, "Parties").

WHEREAS, the BCOE and LEA have agreed to enter into a collaborative agreement to participate in the Multilingual California Project ("MCAP"), Educator Workforce Incentive Grant ("EWIG") Program from July 1, 2020 to June 30, 2023;

WHEREAS, the BCOE has agreed that the California Association for Bilingual Education ("CABE") will be the Lead Agency and Wexford, Inc will be the evaluation and research partner for the Multilingual California Project ("MCAP");

WHEREAS, the BCOE is committed to ensuring that the project will be instituted as it is described and promised in the grant proposal; and

WHEREAS, the BCOE and LEA herein desire to enter into an agreement setting forth the services to be provided by the collaborative.

NOW, THEREFORE, the Parties agree that each party will be responsible for the following MCAP program activities:

1. **Services.** This Agreement is made and entered into for the Parties to work collaboratively to: build capacity among school leaders to implement the English Language ("EL") Roadmap Policy including implementation of culturally and linguistically responsive practices; support implementation of instructional practices that effectively develop academic content knowledge, discipline-specific practices, academic language, integrated and designated English language development, and multilingual and multiliterate proficiency; identify and emphasize high-quality models for professional development regarding the EL Roadmap Policy, including, but not necessarily limited to, providing coaching for principals, teacher leadership opportunities, and the implementation of other models informed by research and best practices to best meet the needs of school leaders; support the implementation, alignment, and articulation of the EL Roadmap Policy across and within school district systems; create a multilingual collaborative statewide network of experts and agencies to guide systems that support the development of effective cross-curricular, disciplinary-based instructional practices for all English learners. Furthermore, the network experts will support, implement, and sustain the impact of the English Learner Roadmap, aligned with CA-SS and Quality Professional Learning Standards. The duties, obligations and agreements to provide these services under this Agreement are further described in **Exhibits "A," and "B,"** attached hereto and incorporated herein by this reference ("Services").
2. **Term.** The term of this Agreement is contingent upon BCOE's receipt of funding. So long as funding has been received, services shall commence under this Agreement on July 1, 2020 and will continue until June 30, 2023, unless this Agreement is terminated and/or otherwise cancelled prior to that time.
3. **Funding and Expenses.** BCOE agrees to provide funding for the provision of the Services in **Exhibit "B"**.
4. **Payment.** Compensation to LEA shall be as set forth in **Exhibit "B"**.

5. **Program Monitoring, Compliance & Termination.** It is expressly understood and mutually agreed that the success of the program is the condition for the continuation of this Agreement. If the terms of the Agreement are not being fulfilled by the LEA, the BCOE retains the authority to withhold LEA payment until all project activities are completed by the LEA. If any selected LEA does not participate fully with the program and implement all required activities within the first year of the project, the BCOE may terminate this Agreement by written notice delivered no later than June 30, 2021 and select a new LEA for the remaining two (2) years. Written notice by the BCOE shall be sufficient to stop further provision of Services. Notice shall be deemed given when received by the non-terminating party or no later than three (3) days after the day of mailing, whichever is sooner.
6. **Indemnification.** The LEA agrees to indemnify, defend, and hold harmless BCOE, its officers, agents and employees against any claim, liability, loss, injury or damage imposed on BCOE arising out of the LEA's performance on this Agreement, except for liability resulting from the negligent or willful misconduct of BCOE, its officers, agents and employees. If obligated to indemnify, defend, or hold harmless BCOE under this Agreement, the LEA shall reimburse BCOE for all costs, attorney's fees, expenses and liabilities associated with any resulting legal action. The LEA shall seek BCOE approval of any settlement that could adversely affect the BCOE, its officers, agents or employees.
- The BCOE agrees to indemnify, defend, and hold harmless LEA, its officers, agents and employees against any claim, liability, loss, injury or damage imposed on LEA arising out of the BCOE's performance on this Agreement, except for liability resulting from the negligent or willful misconduct of LEA, its officers, agents and employees. If obligated to indemnify, defend, or hold harmless LEA under this Agreement, the BCOE shall reimburse LEA for all costs, attorney's fees, expenses and liabilities associated with any resulting legal action. The BCOE shall seek LEA approval of any settlement that could adversely affect the LEA, its officers, agents or employees.
7. **Insurance.** Each party shall procure and maintain at all times insurance with minimum limits as customary for that party's course of business.
8. **Anti-Discrimination.** It is the policy of the BCOE that in connection with all work performed under contracts there be no discrimination against any person engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the LEA agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and LEA policy.
9. **No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.
10. **Notice.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

BCOE:

Butte County Office of Education
1895 Bird Street
Oroville, CA 95965
ATTN: Holly Harding

LEA:

Corning Union High School District
643 Blackburn Avenue
Corning, CA 96021
ATTN: Charlie Troughton

Any notice personally given or sent by facsimile transmission shall be effective upon receipt.

Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

11. **Integration/Entire Agreement of Parties.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.
12. **Assignment.** The obligations and/or interests of either party under this Agreement shall not be assigned or transferred in anyway without written consent from the other party.
13. **Independent Contractor.** The BCOE, in the performance of its obligations under this Agreement, shall be and act as an independent contractor and at no time be considered the agent of LEA.
14. **COVID-19 Acknowledgement.** LEA recognizes and understands that guidance on how to protect oneself from the COVID-19 virus and how to avoid spreading the virus to others, is available at <https://www.cdc.gov/coronavirus/2019-ncov/index.html> and through federal, local, and state recommendations and/or regulations. LEA understands that this guidance can change, and that LEA has a responsibility to stay abreast of the changing information found on these COVID-19 guidance resources. LEA is encouraged to follow their district's protocols and have enough school-appropriate cleaning supplies to continuously disinfect the equipment in accordance with California Department of Public Health (CDPH) guidance.
15. **California Law.** This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Butte County.
16. **Arbitration.** The Parties agree that should any controversy or claim arise out of or relating to this Agreement they will first seek to resolve the matter informally for a reasonable period of time not to exceed forty-five (45) days. If the dispute remains, it shall be subject to mediation with a mediator agreed to by both parties and paid for by both parties, absent an agreement otherwise. If after mediation there is no resolution of the dispute, the parties agree to resolve the dispute by binding arbitration administered by the American Arbitration Association ("AAA") in accordance with its Commercial Arbitration Rules, and judgment on an arbitrator's award may be entered in any court having jurisdiction thereof.
 - a. The Parties shall select one arbitrator pursuant to the AAA's Commercial Arbitration Rules.
 - b. The arbitrator shall present a written, well-reasoned decision that includes the arbitrator's findings of fact and conclusions of law. The decision of the arbitrator shall be binding and conclusive on the Parties.
 - c. The arbitrator shall have no authority to award punitive or other damages not measured by the prevailing Party's actual damages, except as may be required by statute. The arbitrator shall have no authority to award equitable relief. Any arbitration award initiated under this clause shall be limited to monetary damages and shall include no injunction or direction to either Party other than the direction to pay a monetary amount. As determined by the arbitrator, the arbitrator shall award the prevailing Party, if any, all of its costs and fees. The term "costs and fees" includes all reasonable pre-award arbitration expenses, including arbitrator fees, administrative fees, witness fees, attorney's fees and costs, court costs, travel expenses, and out-of-pocket expenses such

as photocopy and telephone expenses. The decision of the arbitrator is not reviewable, except to determine whether the arbitrator complied with sections (b) and (c) of this section.

17. **Waiver.** The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.
18. **Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
19. **Provisions Required By Law Deemed Inserted.** Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein.
20. **Authority to Bind Parties.** Neither party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.
21. **Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.
22. **Captions and Interpretations.** Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.
23. **Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.
24. **Signature Authority.** Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been properly authorized and empowered to enter into this Agreement.
25. **Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.
26. **Incorporation of Recitals and Exhibits.** The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date(s) indicated

below.

Dated: _____

BUTTE COUNTY OFFICE OF EDUCATION

By: _____

Print Name: Mary Sakuma

Print Title: Superintendent

Dated: 1/20/21

**CORNING UNION HIGH SCHOOL
DISTRICT**

By: _____

Print Name: Tanel Cayton

Print Title: Superintendent

EXHIBIT "A"
LEA RESPONSIBILITIES, DUTIES AND OBLIGATIONS

UNDER THIS AGREEMENT THE LEA AGREES TO:

1. LEA Leadership, Principals, Teachers, and School Personnel will participate in a regional summit on an annual basis (virtually).
2. LEA Leadership, Principals, Teachers and School Personnel will participate in their choice of offered innovations within the grant and participate in all offered professional learning sessions.
3. Principals, Teachers, School Personnel, and Parents/Families will participate in professional development (PD) sessions as directed by the LEA.
4. LEA will disseminate and support surveys or other tools that enhance knowledge of the English Learner Roadmap as directed by BCOE.
5. LEA will aid in the collection of data as required by BCOE for reporting purposes to MCAP.

EXHIBIT "B"
BCOE RESPONSIBILITIES, DUTIES AND OBLIGATIONS

UNDER THIS AGREEMENT THE BCOE AGREES TO:

1. The BCOE agrees to carry out the project as described in the proposal and implementation guide and in accordance with State requirements, and to bind itself to all assurances signed on its behalf by CAFE, as lead agency, including sharing requirements and assurances responsibilities.
2. The BCOE agrees to assign one (1) director-level staff member with strong communication/organization skills and knowledge and belief in the English Learner Roadmap to be the MCAP lead for the BCOE who will participate actively and follow-through with CAFE regarding all grant requirements, implementation and reporting.
3. BCOE Leads will participate in regular MCAP lead meetings at least twice a month with CAFE grant director.
4. BCOE Leads and at least three (3) other BCOE team members will be coached in Liberatory Design.
5. The BCOE lead will become familiar with key elements and implementation of all grant innovations.
6. The BCOE lead will serve as primary contact with LEAs selected to participate in the grant, ensure full participation in all activities and confirm appropriate use of designated funds.
7. The BCOE agrees to participate for the three (3) years of the state funded MCAP.
8. The BCOE agrees to provide all necessary support for program implementation, program evaluation, data collection and research.
9. The BCOE agrees to submit quarterly and annual program and budget reports to CAFE for compilation and submission to CDE.
10. The BCOE agrees to provide and/or confirm meeting and training facility for regional summits and professional development sessions.
11. The BCOE agrees to coordinate schedules, travel and meeting spaces for all participating BCOE and LEA team members.
12. During in-person events, the BCOE agrees to provide light refreshments for MCAP participants from funds other than EWIG funds.
13. The BCOE agrees to maintain fidelity with MCAP content and design including timeframe for MCAP sessions.
14. The BCOE agrees to establish a language center in Spanish to provide interpretation, translation and curriculum and instructional support in the language.
15. The BCOE will commit to selecting five (5) Lead Education Agencies to participate in stages one (1) through four (4) of the MCAP.
16. The BCOE agrees to assist in recruitment of LEA and site leaders and teachers for program participation.
17. The BCOE will provide and coordinate innovation training for participating Lead Education Agencies based on LEA's selection.
18. The BCOE will distribute a stipend to LEA for substitutes, extra hours, and professional learning completion. LEA will receive eleven thousand dollars (\$11,000.00) each year for the life of the Agreement as follows:

July 2020 – June 2021: upon full execution of Agreement

July 2021 – June 2022: September 2021

July 2022 – June 2023: September 2022

19. The BCOE and LEA will assist and collaborate with CAFE and Wexford Inc. to ensure that all data is collected through interviews, focus groups and surveys for designated participants, students, teachers and principals, and that student assessment and achievement data is provided according to data collection schedule.
20. The BCOE, selected LEAs and appropriate staff will participate in the following as identified in MCAP.
21. The BCOE will disseminate and support surveys or other tools that enhance knowledge of the English Learner Roadmap.



BUTTE-GLENN COMMUNITY COLLEGE DISTRICT
3536 Butte Campus Drive, Oroville, CA 95965

**GRANT AGREEMENT
K-12 STRONG WORKFORCE PROGRAM
NORTH FAR NORTH REGIONAL CONSORTIUM**

This Grant Agreement is made and entered into as of the latest date on the signature page of this Grant Agreement by and between the Butte-Glenn Community College District (hereinafter referred to as "District") and **Corning Union High School District** (hereinafter referred to as "Grantee"). District and Grantee may be referred to individually as a "Party" and collectively as the "Parties" in this Grant Agreement.

RECITALS

WHEREAS, the District has been designated as the Regional Consortium Fiscal Agent on behalf of the North Far North Regional Consortium (hereinafter referred to as "NFN Regional Consortium") for the purpose of implementing the K-12 Strong Workforce Program (hereinafter referred to as "K12 SWP") established by Education Code §§ 88827-88833.

WHEREAS, the District shall receive K12 SWP funds allocated for the NFN Regional Consortium from the California Community Colleges Chancellor's Office (hereinafter referred to as "Sponsor"), and is responsible to distribute funding and monitor sub-grants once funding decisions have been authorized by the NFN Regional Consortium pursuant to Education Code §§ 88827-88833.

WHEREAS, the NFN Regional Consortium has been approved by the California Community Colleges Chancellor's Office.

WHEREAS, the Grantee is one or more, or any combination, of the following: (1) School district; (2) County office of education; (3) Charter school; (4) Regional occupational center or program operated by either a joint powers authority or by a county office of education; is located within the boundaries of the NFN Regional Consortium; and desires to engage in regional efforts to align workforce, employment and education services.

NOW, THEREFORE, the parties mutually agree as follows:

1. **SCOPE OF WORK.** The Grantee shall perform the work set forth in Exhibit A, the Grantee's K12 Strong Workforce Program Application submitted pursuant to the Request for Applications K12 Strong Workforce Program, which is attached hereto and incorporated by reference in this Grant Agreement (hereinafter referred to as "Work").
2. **K12 SWP SPECIFIC TERMS AND CONDITIONS.** The Grantee shall comply with the terms and conditions in Exhibit B, (1) K12 Strong Workforce Program: Grantee Guidelines and Requirements, 2020; (2) K12 Strong Workforce Program: Program-Specific Legal Terms and Conditions, 2020 and (3) Guidelines, Definitions and Allowable Expenditures, which is attached hereto and incorporated by this reference in this Grant Agreement. The terms and conditions provide further guidance for the administration of this Grant Agreement.
3. **PERIOD OF PERFORMANCE.** The period of performance for this Grant Agreement shall commence on **January 1, 2021** and shall expire on **June 30, 2023**, unless extended by written amendment to this Grant Agreement or terminated earlier in accordance with the termination provisions of this Grant Agreement.

4. **KEY PERSONNEL.** The performance under this Grant Agreement shall be under the direction of the respective Party's Authorized Representative for Technical Matters as specified in the Authorized Representatives provision of this Grant Agreement.
5. **AWARD OF FUNDS.** The total amount of funds made available for payment to Grantee for Work performed under this Grant Agreement are awarded at **\$213,902.00** (hereinafter referred to as the "Grant Award"). The awarded amount is fixed and based upon the amounts specified in Exhibit A, the Grantee's K12 Strong Workforce Program Application submitted pursuant to the Request for Applications K12 Strong Workforce Program. In no event shall the District be liable for payment to Grantee which would result in cumulative payment under this Grant Agreement exceeding the total allocated funds unless this Grant Agreement is modified in writing in accordance with this Grant Agreement.
6. **BUDGET.** The costs and categories of costs approved to fund the Grantee's performance of the Work are detailed in Exhibit A, the Grantee's K12 Strong Workforce Program Application submitted pursuant to the Request for Applications K12 Strong Workforce Program.
7. **ALLOWABLE COSTS.** The allowability of costs under this Grant Agreement shall be determined in accordance with the terms of this Grant Agreement and the terms set forth in Exhibit B, Guidelines, Definitions, and Allowable Expenditures.
8. **INVOICING.**
 - A. The Grantee shall submit an invoice for an advance payment of seventy percent (70%) of the total amount of the Grant Award after this Grant Agreement is fully executed.
 - B. The Grantee shall submit an invoice and accompanying documentation as required by NFN Regional Consortium upon completion of all reports due at the time the invoice is submitted for a progress payment of twenty percent (20%) of the total amount of this Grant Award.
 - C. The Grantee shall submit an invoice and accompanying documentation as required by the NFN Regional Consortium upon completion of all reports due at the time the invoice is submitted for the final payment of ten percent (10%) of the total amount of the Grant Award.
 - D. Grantee's invoices must be submitted to the District's Authorized Representative for Business Matters for approval.
9. **PAYMENT.** District will make payment on all approved invoices in accordance with the terms of this Grant Agreement. A progress payment of twenty percent (20%) will be made upon review of Quarterly Expenditure and Progress Reports and Grantee's expenditure of seventy percent (70%) of total Grant Award. Payment of the final ten percent (10%) will be made upon review and approval by the NFN Regional Consortium of Quarterly Expenditure and Progress Reports and the end-of-project Final Report. Payment shall be contingent upon the receipt of funding from the Sponsor and upon the Grantee's compliance with the terms and conditions of this Grant Agreement. All payments shall be subject to correction and adjustment upon audit or any disallowance. The Grantee is solely responsible for reimbursing the District for amounts paid the Grantee but (i) disallowed under the terms of this Grant Agreement or (ii) upon termination of this Grant Agreement, unexpended or unobligated balance of funds advanced.
10. **SEPARATE ACCOUNTING.** The Grantee will establish a separate account for all funds specified in this Grant Agreement and will use the funds as allowed under the K12 SWP to perform the Work specified in this Grant Agreement. As applicable, the Grantee shall also establish and maintain such accounting and documentation of matching expenditures of the Grantee to satisfy the requirements of the Sponsor.

11. **USE OF FACILITIES AND EQUIPMENT.** The Grantee will furnish the facilities and equipment necessary to perform and complete the Work under this Grant Agreement, and District has rights to inspect facilities furnished.
12. **AUDIT.** Grantee agrees that the District, the Sponsor, the Bureau of State Audits, and other appropriate state or federal oversight agency, or their designated representative(s), shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Grant Agreement. Grantee agrees to maintain such records for possible audit for a minimum of three (3) years after the final payment or until any audit findings have been resolved, unless a longer period of records retention is stipulated. Grantee agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Grantee agrees to include a similar right of District, the Sponsor, the Bureau of State Audits, any other appropriate state or federal oversight agency, or their designated representative(s), to audit records and interview staff in any subcontract related to the performance of this Grant Agreement.
13. **PROGRESS REPORTS.** The Grantee shall submit progress and fiscal reporting as outlined in Exhibit B, K12 Strong Workforce Program: Grantee Guidelines and Requirements, 2020, Section 4 Reporting Requirements.
14. **AUTHORIZED REPRESENTATIVES.** For the purpose of this Grant Agreement, the individuals identified below are hereby designated representatives of the respective parties.

For the District.	Technical Matters:	Blaine Smith Chair NFN Regional Consortium Butte-Glenn Community College District 3536 Butte Campus Dr. Oroville, CA 95965
	Business Matters:	Allison Travis-Bee Program Coordinator NFN Regional Consortium Butte-Glenn Community College District 3536 Butte Campus Dr. Oroville, CA 95965
	Authorized Official:	Andrew B. Suleski Vice President for Administration Butte-Glenn Community College District 3536 Butte Campus Drive Oroville, CA 95965
For the Grantee.	Technical Matters:	Jason Armstrong Assoc. Principal Corning Union High School District 643 Blackburn Ave. Corning, CA 96021
	Business Matters:	Christine Towne Corning Union High School District 643 Blackburn Ave. Corning, CA 96021

Authorized Official: Jared Caylor
Superintendent
Corning Union High School District
643 Blackburn Ave.
Corning, CA 96021

15. **INDEPENDENT CONTRACTOR.** For the purpose of this Grant Agreement and all work and services specified herein, the Parties shall be, and shall be deemed to be, independent contractors and not agents or employees of the other party.
16. **ASSIGNMENT.** The Grantee may not assign, transfer, or subcontract any part of this Grant Agreement, any interest herein or claims hereunder, without the prior, written approval of the District and Sponsor.
17. **CANCELLATION.** Either of the Parties may at any time cancel this Grant Agreement, with or without cause, by giving thirty (30) days advance written notice to the other Party which shall commence on the date of mailing of the written notice by certified mail or personal delivery. Thereafter, this Grant Agreement shall become null and void except for the portion or portions of payment herein agreed upon for which expenses have been necessarily incurred in the performance of this Grant Agreement.
18. **APPROPRIATED FUNDS.** The continuation of this Grant Agreement shall be subject to sufficient appropriated funds being received by District to administer and support the K12 SWP. In the event sufficient funds are not available or are discontinued at any time, the District may immediately cancel this Grant Agreement by delivering written notice to the Grantee.
19. **GENERAL RELEASE.** The Grantee's acceptance of payment of the final invoice under this Grant Agreement shall release the District from all claims of the Grantee, and from all liability to the Grantee concerning the Work, except where such claims or liabilities arise from any negligent act, error or omission of the District.
20. **USE OF NAME.** Neither of the Parties shall make use of this Grant Agreement, or use the other's name or that of any member of the other's staff for publicity or advertising purposes without prior written approval of the other Party. This restriction shall not include internal documents available to the public that identify the existence of the Grant Agreement.
21. **AMENDMENTS.** The Parties may make changes to the terms of this Grant Agreement. Any such changes shall be in the form of a written amendment signed by authorized representatives of the Grantee and the District.
22. **INDEMNIFICATION.**
 - A. The Grantee shall defend, indemnify and hold District, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Grant Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions or willful misconduct of Grantee, its officers, employees, or agents.
 - B. The District shall defend, indemnify and hold Grantee, its officers, agents, and employees harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Grant Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions or willful misconduct of District, its officers, employees or agents.

- C. This indemnification provision shall survive termination of the Agreement and remain in effect.
23. **INSURANCE.** The Grantee at its sole cost and expense, shall insure its activities in connection with this Grant Agreement and maintain in force for the duration of this Grant Agreement insurance policies and requirements as follows.
- A. Commercial General Liability insurance with a limit of not less than \$1,000,000 per occurrence for bodily injury, property damage, personal injury, products and completed operations, and blanket contractual coverage.
 - B. Automobile Liability insurance with a combined single limit of not less than \$1,000,000 per accident for bodily injury and property damage with respect to the Grantee's owned, hired, and non-owned vehicles.
 - C. Workers' Compensation insurance as required under California State law.
 - D. Employer's Liability insurance with limits of not less \$1,000,000 each accident, \$1,000,000 each employee, \$1,000,000 policy limit for bodily injury or disease.
 - E. Professional Liability insurance covering acts, errors, mistakes, and omissions arising out of the work or services performed by Grantee, or any person employed by the Agreement, with a limit of not less than \$1,000,000 each claim.
 - F. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of the District and the Grantee against other insurable risks relating to performance of this Agreement.
 - G. Insurance shall be issued by an insurance company(ies) licensed in California with a current A.M. Best rating of A:VII or better.
 - H. The Commercial General Liability and Auto Liability coverages shall be endorsed to name "Butte-Glenn Community College District, its trustees, officers, agents, employees, and volunteers" as additional insureds as their interest may appear.
 - I. All insurance policies shall be endorsed to provide for thirty (30) days' advance written notice to the District of cancellation, suspension, or any material change of the required insurance coverage.
 - J. The Grantee's insurance must be primary, and any insurance or self-insurance maintained by the District shall not contribute to it. The coverages required under this Section shall not limit the Grantee's liability. If any part of this Grant Agreement is assigned or subcontracted, these insurance requirements also apply to all assignees and subcontractors.
 - K. The Grantee may fulfill its insurance obligations under this paragraph by self-insurance pursuant to an established plan operated in accordance with accepted insurance practices.
 - L. Prior to commencing the Work under this Grant Agreement, Grantee shall furnish District with certificates of insurance and original endorsements evidencing the coverage, limits, and conditions required by this Grant Agreement.
24. **NOTICES.** Any notice required or permitted by this Grant Agreement shall be in writing and shall be delivered by (i) personal delivery; (ii) certified mail; or (iii) electronic mail to the respective party's Authorized Official.

25. **APPLICABLE LAW.** This Grant Agreement shall be interpreted and governed by applicable federal laws and State of California laws.
26. **ENTIRE AGREEMENT.** This Grant Agreement, together with the Exhibits attached hereto, express the complete agreement of the Grantee and the District and supersedes all prior understandings regarding the Work.
27. **COUNTERPARTS AND ELECTRONIC SIGNATURES.** This Grant Agreement may be executed in one or more counterparts, and counterparts may be exchanged by facsimile, electronic mail or other electronic transmission, each of which will be deemed an original, but all of which together constitute one and the same instrument.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the respective parties have executed this Grant Agreement on the dates indicated below.

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT CORNING UNION HIGH SCHOOL DISTRICT

By: _____
(Signature of authorized official of District.)

Name: Andrew B. Suleski

Title: Vice President for Administration

Date: _____

By: [Signature]
(Signature of authorized official of Grantee.)

Name: Tared Caylor

Title: Superintendent

Date: 1/28/21

Exhibits

- A -** Scope of Work: Grantee's K12 Strong Workforce Program Application submitted pursuant to the Request for Applications K12 Strong Workforce Program
- B -** Request for Applications K12 Strong Workforce Program 2020-2021
 - Appendix A: K12 Strong Workforce Program: Grantee Guidelines and Requirements, 2020
 - Appendix B: K12 Strong Workforce Program: Program-Specific Legal Terms and Conditions, 2020
 - Appendix C: Guidelines, Definitions, and Allowable Expenditures

TO BE COMPLETED BY DISTRICT ONLY					
The person preparing this contract must complete this section and obtain appropriate initials before contract will be approved.					
Initiating Department:	CTE/NFNRC	Preparer's Name & ID:	Allison Travis-Bee 3005411	Phone:	2900
Vendor Name:	Corning Union High School District	Vendor ID:	3001856		
PO Description (Max. 25 characters):	K12 Strong Workforce Year 3 Allocation				
Budget Code:	12.463.500.1.601023.55100	PO Amount:	\$213,902.00		
Contract Monitor Name (Person Who Approves Invoices):	Allison Travis-Bee	Phone:	2900		
Dept. Dean/Director Initials:		Dept. Vice President Initials:			
Business Contracts Approval:		Purchase Order Number:			

Addendum to Independent Contract Agreement

This addendum ("Addendum") is entered into as of the 26th day of January, 2021, by and between the Paskenta Band of Nomlaki Indians (the "Tribe"), a federally recognized Indian tribe, and the Corning Union High School District ("Contractor," and together with the Tribe, the "Parties") and amends the INDEPENDENT CONTRACTOR AGREEMENT made and entered into by the Parties on July 1, 2020 (the "Agreement"). All capitalized terms not defined herein shall have the meanings provided in the Agreement.

WHEREAS, the Tribe wishes to amend the Scope of Work to accommodate the change in circumstances necessitated by the COVID-19 pandemic and for program development; and

WHEREAS the Tribe has requested that Contractor provide those additional Services and Contractor has agreed to provide those additional Services, all as further provided herein;

NOW, THEREFORE, in consideration of the foregoing, and the mutual covenants and commitments contained herein, the Parties agree as follows:

1. The Scope of Work is amended to provide that the Tribe will reimburse Contractor up to \$16,000.00 (the "Technology Enhancements") for the Contractor's purchases of Swivl devices (robot), a tablet for each Swivl device, and accompanying technologies (tripod, power cords, etc.) (collectively, the "Technologies"). These Technologies optimize delivery and learning for those students who are not in the classroom, preserving instructional strategies for students participating in synchronous and asynchronous distance learning models. Contractor will use the technology for innovative instructional coaching allowing PD providers to augment coaching practice through remote observation and through the recording of lesson delivery by teachers. Contractor will purchase the Technologies and submit invoices for the same to the Tribe no later than June 30, 2021.

Except as otherwise provided herein, in all other respects, the Agreement and the rights, duties, and obligations thereto remain unchanged and are in full force and effect. This Addendum is made part of, and incorporated into, the Agreement and, to the extent the Addendum conflicts with the Agreement, the Addendum shall control.

This Addendum may be executed in counterparts, each of which shall be deemed an original and which together shall constitute one and the same agreement. Signatures appearing hereon that have been reproduced, applied, provided, delivered or transmitted by facsimile, email, DocuSign or other electronic means shall be equally binding and effective as original signatures hereon, and shall be deemed duly and effectively delivered if so transmitted or provided.

[Signature page follows.]

IN WITNESS WHEREOF, the Tribe and Contractor have caused this Addendum to be executed by their duly authorized representatives as of the date first written above.

PASKENTA BAND OF NOMLAKE INDIANS

By: 

Name: _____

Tribal Chairperson

Title: _____

Date: 1-28-21

CORNING UNION HIGH SCHOOL DISTRICT

By: 

Name: _____

CUHSD Superintendent

Title: _____

Date: 1/27/21



Sales Contact Information
SIMMONS; LYNN
858-268-5922
ls5952@att.com

eSign Fax Cover Sheet

Contract Id: 7841565

To: AT&T Automated Fax Handling Service

From:

Fax: 877-374-4632 or 877-eSignFax

Total Pages: 10
(Excluding Fax Cover Sheet)

Or with Copiers / Scanners w/ email, Send To: esign@att.com

To sign via fax:

1. Sign, Title and Date the document where applicable,
2. Fax back documents in the following order:
 - I. eSign Fax Cover Sheet for Contract Id: 7841565
 - II. All Pages stamped with Contract Id: 7841565
3. If there are additional documents, use the corresponding eSign Fax Cover Sheet(s) as separator(s) and Fax back as in 2.I and 2.II.

(see Picture below)



Request Id: 2288212
Contract Id: 7841565



**AT&T SWITCHED ETHERNET SERVICESM (INTRASTATE)
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS**

AT&T MA Reference No. 201203230092UA

AT&T Contract ID No. ASEEIRDLK4

Customer	AT&T
CORNING UNION HIGH Street Address: 643 BLACKBURN AVE City: CORNING State/Province: CA Zip Code: 96021-2216 Country: USA	The applicable AT&T Service-Providing Affiliate(s)
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: JARED CAYLOR Title: INTERIM SUPERINTENDENT Street Address: 643 BLACKBURN AVE City: CORNING State/Province: CA Zip Code: 96021-2216 Country: USA Telephone: 530-824-8000 Email: jcaylor@corningshs.org	Name: Tina Petersen Street Address: 5250 S Virginia St City: Reno State/Province: NV Zip Code: 89502 Country: USA Telephone: 916-486-3226 Email: jp1245@exo.att.com Sales/Branch Manager: me2373 SCVP Name: Mark Goss Sales Strata: LED Sales Region: West <u>With a copy (for Notices) to:</u> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: USA Telephone: Email: Agent Code	

This Pricing Schedule for the service(s) identified below ("Service") is part of the Agreement referenced above. Customer requests that its identity be kept confidential and not be publicly disclosed by AT&T or by any regulatory commission, unless required by law.

Customer acknowledges and certifies that the interstate traffic (including Internet and international traffic) constitutes **ten percent (10%) or less** of the total traffic on any Service.

Customer confirms receipt of the AT&T customer building / site preparation document describing the installation requirements at the Site(s).

On the Effective Date, this Pricing Schedule will supersede and replace all existing or prior agreement(s) for the Service identified in Attachment A.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed Name: JARED CAYLOR	Printed or Typed Name:
Title: INTERIM SUPERINTENDENT	Title:
Date: 2/2/21	Date:

For AT&T internal use only:

Contract Ordering and Billing Number (CNUM):

WK# - TCAL and ILEC - Intrastate -TBD	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
Please sign by December 10, 2021	

AT&T SWITCHED ETHERNET SERVICESM (Intrastate)
Pricing Schedule Provided Pursuant to Custom Terms

1. SERVICE, SERVICE PROVIDER(S) and SERVICE PUBLICATION(S)

Service	AT&T Switched Ethernet Service SM
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Service Provider(s)	Service Publication (incorporated by reference)	Service Publication Location (URL)
AT&T California	AT&T Switched Ethernet Service Guide	http://cpr.att.com/pdf/commonEthServGuide.html

1.2 Inside Wiring

Service	AT&T Inside Wiring
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Service Provider	Service Publication	Service Publication Location
Same as the AT&T Service Provider for the AT&T Switched Ethernet Service	AT&T Inside Wiring Service Attachment	http://cpr.att.com/pdf/service_publications/ASE_Inside_Wiring_Service_Guide_Attachment.pdf

1.3 Entrance Facility Construction

Service	AT&T Entrance Facility Construction
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Service Provider	Service Publication	Service Publication Location
Same as the AT&T Service Provider for the AT&T Switched Ethernet Service	AT&T Entrance Facility Construction Attachment	http://cpr.att.com/pdf/service_publications/EFC_Attachment.pdf

2. PRICING SCHEDULE TERM, EFFECTIVE DATES

Pricing Schedule Term	60 months
Start Date of Minimum Payment Period, per Service Component	later of the Effective Date or installation of the Service Component
Rate Stabilization per Service Component	Rates as specified in this Pricing Schedule for each Service Component are stabilized until the end of its Minimum Payment Period.
Pricing following the end of Minimum Payment Period	non-stabilized prices as modified from time to time in applicable Service Publication or, if there is no such pricing, the pricing in this Pricing Schedule

3. MINIMUM PAYMENT PERIOD

Service Components	Percentage of Monthly Recurring Rate Applied for Calculation of Early Termination Charges*	Minimum Payment Period per Service Component
CIR/CoS	50% plus any unpaid or waived non-recurring charges	Until the end of the Minimum Payment Period for the associated Customer Port Connection
All quantities of Service Components (excluding CIR/CoS) listed in Section A-1 of Attachment A	50% plus any unpaid or waived non-recurring charges and, if AT&T installs Customer Premises Support Structure facilities for AT&T Switched Ethernet Service at any site, an additional \$9,200 for such site to recover facility costs	Until end of Pricing Schedule Term

*Early termination charges shall not exceed the total amount of monthly recurring charges for the remainder of the Minimum Payment Period.

WK# - TCAL and ILEC - Intrastate -TBD Please sign by December 10, 2021	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
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AT&T SWITCHED ETHERNET SERVICESM (Intrastate)
Pricing Schedule Provided Pursuant to Custom Terms

4. ADDS; MOVES; and UPGRADES

4.1 Adds

Orders for Service Components (other than CIR/CoS) in excess of quantities listed in Section A-1 of Attachment A ("Adds") are not permitted.

4.2 Moves

Per applicable Service Publication

4.3 Upgrades

4.3.1 Customers may upgrade their CIR to a higher speed without incurring Termination Charges, if such increases do not require physical changes to AT&T's equipment or connections at Customer Site(s). In addition, customers may upgrade their Class of Service without incurring Termination Charges provided the upgrade does not include any reduction in the customer's existing CIR.

4.3.2 Pricing for Service Reconfiguration - Increase in CIR or CoS*

Service Components	Monthly Recurring Rate and Non-recurring Charges
Committed Information Rate (CIR) or Class of Service (CoS) specified in Attachment A	As specified in Attachment A
*only increases which do not require physical changes to AT&T's equipment or connections at Customer Site(s)	

5. WAIVERS

Waived Charges
Non-recurring Charge waivers, if any, will apply as identified in Attachment A.

6. RATES AND CHARGES; QUANTITIES; INITIAL SITE AND SERVICE CONFIGURATION

See Attachment(s) A. This Pricing Schedule is Customer's order for any new Services shown on Attachment(s) A.

7. SPECIAL TERMS, CONDITIONS or OTHER REQUIREMENTS

7.1 Accelerated Discount

	Accelerated Discount	Liability upon early termination of any Service Component
Special Construction Charges Discount	\$4,489.42	100% of the accelerated discount divided by the number of months in the Pricing Schedule Term multiplied by the number of months remaining in the Pricing Schedule Term at date of termination
Any amounts in Attachment A for Special Construction Charges are net after the application of the accelerated discount.		

WK# - TCAL and ILEC - Intrastate -TBD	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
Please sign by December 10, 2021	

AT&T SWITCHED ETHERNET SERVICESM (Intrastate)
Pricing Schedule Provided Pursuant to Custom Terms

ATTACHMENT A – CALIFORNIA
RATES and CHARGES; INITIAL SERVICE COMPONENTS, SITE and SERVICE CONFIGURATION
CORNING UNION HIGH

A-1 Rates and Charges; Initial Quantities

Service Components / USOC	Quantity New	Quantity Existing	Billed Monthly Recurring Rate (MRR), per unit	Total Billed Monthly Recurring Rate (Qty x MRR)	Standard Non-recurring Charge (NRC)*, (New Service Components only), per unit	Billed Non-recurring Charge (NRC)*, (New Service Components only), per unit	Total Billed Non-recurring Charge (Qty New x Billed NRC)
1000 Mbps CIR - Business Critical Medium - Basic Only / R6EZ	0	2	\$295.50	\$591.00	\$150.00	\$0.00	\$0.00
Customer Port Connection - 1 Gbps - Basic / EYQFX	1	3	\$150.00	\$600.00	\$2,100.00	\$0.00	\$0.00
100 Mbps CIR - Business Critical Medium - Basic Only / R6ELX	1	1	\$222.60	\$445.20	\$150.00	\$0.00	\$0.00
250 Mbps CIR - Business Critical Medium - Basic Only / R6EQX	0	0	\$255.00	\$0.00	\$150.00	\$0.00	\$0.00
500 Mbps CIR - Business Critical Medium - Basic Only / R6ETX	0	0	\$273.00	\$0.00	\$150.00	\$0.00	\$0.00
TOTAL billed MRR and NRC for Service Components and Quantities listed above:				\$1,636.20			\$0.00

*If the standard NRC exceeds the billed NRC, the difference has been waived.

Charges for special construction, if needed, may also apply.

Prices for AT&T Switched Ethernet Service include any required Customer Premises Support Structure.

If any CIR or CoS is decreased before the end of the Minimum Payment Period, early termination charges will not apply; the MRR for the new CIR or CoS will be the then-current Service Publication rate for the EPP term equal to the Pricing Schedule Term or if no such EPP term exists then the next shorter EPP term.

	Non-recurring Charge#
Special Construction Charges	\$6,199.68
# Due upon execution of this Pricing Schedule. Additional charges may apply for work performed outside AT&T's normal business hours.	

WK# - TCAL and ILEC - Intrastate -TBD Please sign by December 10, 2021	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
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AT&T SWITCHED ETHERNET SERVICESM (Intrastate)
Pricing Schedule Provided Pursuant to Custom Terms

A-2 Initial New and Existing Sites and Service Configuration

Table 1 - Complete a line for each Customer Port Connection.

Port ID #	Street Address	City	State	New or Existing Service	Service Provider
1	23341 Loleta Av	Corning	CA	New	ATT California
2	643 Blackburn Ave	Corning	CA	Existing	ATT California
3	1135 Lincoln St	Red Bluff	CA	Existing	ATT California
4	250 Fig Ln	Corning	CA	Existing	ATT California

Table 2 – Service Components associated with Customer Port Connections identified above.

Port ID #	Customer Port Connection Speed	CIR Speed / Tier	Class of Service / Package	Regenerator
1	1 Gbps Basic	100 Mbps	Bus. Critical - Med.	N/A
2	1 Gbps Basic	1000 Mbps	Bus. Critical - Med.	N/A
3	1 Gbps Basic	1000 Mbps	Bus. Critical - Med.	N/A
4	1 Gbps Basic	100 Mbps	Bus. Critical - Med.	N/A

Table 3 – Features associated with Customer Port Connections identified above.

Port ID #	Add'l MAC Addresses	Alternate Serving Switch	Diverse Access	Advanced Access Failover	Enhanced Multicast
1	N/A	N/A	N/A	N/A	N/A
2	N/A	N/A	N/A	N/A	N/A
3	N/A	N/A	N/A	N/A	N/A
4	N/A	N/A	N/A	N/A	N/A

End of Document



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ATTACHMENT TO AT&T SWITCHED ETHERNET SERVICE (INTRASTATE) ("Agreement") FOR SERVICES AND/OR PRODUCTS SUBJECT TO E-rate FUNDING

This Attachment ("Attachment") is entered into by **AT&T CALIFORNIA** [Insert name of AT&T affiliate] (AT&T) and CORNING UNION HIGH SCHOOL DISTRICT (Customer) and is effective as of the date last signed below (Effective Date). It is an attachment to the Agreement and has the same term as the Agreement. If there are any inconsistencies between the Agreement and this Attachment with respect to the Service for which E-rate funding is sought, the terms and conditions of this Attachment control.

TERMS AND CONDITIONS APPLICABLE TO E-RATE FUNDED PRODUCTS AND SERVICES

Customer intends to seek funding through the E-rate program for Services purchased under the Agreement. E-rate is administered by the Universal Service Fund Administrative Company (USAC). The Federal Communications Commission (FCC) has promulgated regulations that govern the participation in the E-rate program. The Parties agree:

1. Eligibility of Products and Services. The eligibility or ineligibility of products or services for E-rate funding is solely determined by USAC and/or the FCC. AT&T makes no representations or warranties regarding such eligibility.
2. Service Substitutions. USAC funding commitments are based upon the products, services and locations set forth in the Form 471. Any modification to the products and services or the locations at which they are to be installed or provided requires Customer to file a service substitution with USAC. AT&T may suspend Service substitution activities pending approval of service substitution requests.
3. Requested Information. If requested, Customer will promptly provide AT&T with final copies of the following E-rate-related materials (including all attachments): (i) Form 471 and Bulk Upload template(s); (ii) Form 486; (iii) Form 500; (iv) Service Substitution Request; (v) Service Certification Form; and (vi) Form 472-BEAR. If the Customer issues purchase orders, Customer will clearly delineate between eligible and non-eligible Services on those orders.
4. Indemnities. Each party agrees it has and will comply with all laws and requirements applicable to the E-rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each party agrees to indemnify and hold harmless the other party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against all third party, FCC or USAC claims and related loss, liability, damage, and expense (including reasonable attorney's fees) arising out of the indemnifying party's violation of the E-rate rules or breach of the terms of this Attachment.
5. Non-Appropriations. By executing the Agreement, Customer confirms that it has funds appropriated and available to pay all amounts due for E-rate supported Services through the end of its current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary appropriations for the Services provided under this Attachment, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith a revised agreement with AT&T to develop revised services and terms to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement term. This section 5 applies to Customer funding appropriations, and does not allow for termination if E-rate funding is denied or delayed.

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6. Customer Must Choose A or B

A.) ☒ [OPTION "A" IS AVAILABLE FOR NEW OR EXISTING SERVICES]

CUSTOMER DIRECTS AT&T TO COMMENCE OR CONTINUE SERVICES EVEN IF E-RATE FUNDING HAS NOT BEEN APPROVED BY USAC. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF FUNDING IS DENIED OR DELAYED.

(i). Scope: *Customer desires that Services commence on or about July 1 unless a different date is inserted here*. AT&T will make reasonable efforts to meet the requested date, but AT&T does not commit to commence Service by the requested date. The term of the Services begins on the Start Date of Minimum Payment Period as provided in the applicable Pricing Schedule, or if there is no Pricing Schedule then as may be stated in the applicable Order document.

(ii). Funding Denial Agreement Termination: CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS MADE THE BASIS OF THIS ATTACHMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

B.) ☐ [OPTION "B" IS APPROPRIATE FOR NEW SERVICES]

SERVICES WILL NOT COMMENCE AND EQUIPMENT WILL NOT SHIP UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES OR EQUIPMENT IS DENIED, THE AGREEMENT WILL TERMINATE AS TO THOSE SERVICES OR EQUIPMENT UNLESS A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED.

(i). Scope: Customer agrees to use best efforts to obtain funding from USAC. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order, and verification of funding approval, and, for Internal Connections, a verification of Form 486 approval by USAC. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. The Services term begins on installation and delivery of those services, and will continue for the term stated in the Agreement.

(ii). Funding Denial Agreement Termination: if a funding request is denied by USAC, the Agreement, with respect to such Service(s) and/or equipment, will terminate sixty (60) days from the date of the FCDL in which E-rate funding is denied or on the 30th day following rejection of the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement. This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC after commencement of Service.

(iii). IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES AT&T TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM USAC, CUSTOMER WILL EXECUTE A NEW (REPLACEMENT) ATTACHMENT, AND AGREE TO THE TERMS SET FORTH IN "A" ABOVE.

7. AT&T Owned Equipment - General Terms and Conditions

If the Services require placing Equipment (e.g. routers, switches) on the Customer's premises (the "Premises") Customer does not wish to provide this Equipment itself, but instead requests the placement of the Equipment as part of the installation of the underlying Service. Neither the Agreement nor this Attachment includes an option to purchase the Equipment. Customer will not use the Equipment for any purpose other than receipt of the eligible Service of which it is a part.

A. Accordingly, Customer hereby:

- Grants AT&T a license to install, operate, and maintain the Equipment and any additional, supplemental or replacement equipment as AT&T may choose.
- Confirms this license includes a right of access to and within the Premises for purposes of installing, operating, maintaining, repairing and replacing the Equipment. All Equipment brought onto the premises by AT&T is the personal property of AT&T (regardless of whether such Equipment is attached or affixed to the Premises) and Customer has no

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right to, interest in, or exclusive use of that Equipment.

- Agrees to provide adequate space and electric power for the Equipment and keep the Equipment physically secure and free from liens and encumbrances. Customer bears the risk of loss or damage to the Equipment (other than ordinary wear and tear), except to the extent caused by AT&T or its agents.
- Agrees to notify AT&T of any issues related to the Equipment, including the need for maintenance or repair, and assumes responsibility for notifying any other contractors or persons with a need to know of the presence and location of the Equipment.
- Agrees to indemnify and hold AT&T harmless from any and all liability that may arise out of the presence and placement of the Equipment, except for AT&T's gross negligence.
- Grants AT&T the right, but not the obligation, to remove all or any part of the Equipment from the premises at any time after the termination of the Service.

Additionally, E-rate program rules and eligibility requirements apply, and these requirements may change from time to time.

8. Terms of Equipment Usage

Please note that there are some important Customer obligations to facilitate timely Equipment installation and service delivery. Accordingly, Customer agrees to provide the following:

A. **PATH** - The Customer is responsible for providing or causing the property owner to provide a path from the property line into the building. A clear underground or aerial path is required from the property line where AT&T ILEC facilities exist, to the equipment room designated to support the entrance fiber.

B. **SPACE** - Customer is responsible for providing appropriate floor space and a properly installed equipment rack of suitable strength and quality to properly support the intended Equipment at the Minimum Point of Entry (MPOE)/ Demarcation Point in compliance with FCC and AT&T service requirements.

The appropriate space and location will be mutually agreed following an AT&T site visit. Any Demarcation Point location which is further than the closest practicable point to the MPOE in the building will require custom work which may not be eligible for E-rate Category 1 funding, and must be paid for by the Customer.

C. **ENVIRONMENTAL** - Operating environment should be between +40° F and 100° F at 0% to 85% relative humidity (RH-Non-Condensing).

D. **POWER - GROUND** - Customer will provide:

- Permanent, dedicated, 3-prong grounded power for the Equipment being installed. Power requirements can consist of nominal -48VDC, +24/-24 VDC, 110V, 125V, 220V, etc. located within 3 feet of the AT&T Equipment. AT&T may require more than one power outlet for some Equipment types, and there are specific amperage requirements for different Equipment types.
- Relay racks/cabinets must be properly grounded by placing an exposed #6 or larger grounding wire to the building's ground source. This ground wire will be attached to the closest ground rod (earth ground) or building bus bar available and run to the Network Terminating Equipment location in the room.
- Any other site-specific customer obligations will also be provided by AT&T personnel via e-mail upon finalization of this Attachment.

9. Customer Premise Support Structure ("CPSS") - General Terms and Conditions

If the Services require placing conduit and/or other conduit pathway support structures (Facilities) on the Customer's Premises. Customer does not wish to provide these Facilities itself, but instead requests the placement of the Facilities as part of the construction and installation work of the underlying Service.

Accordingly, Customer hereby:

- Grants AT&T a license to install and operate the Facilities and any replacement Facilities as AT&T may choose.
- Confirms such license includes a right of access to and within the Premises for purposes of installing, repairing and

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replacing the Facilities. All Facilities brought onto the Premises by AT&T, once installed and functional, become Customer property.

- Confirms that once the Facilities are installed, the Customer is responsible for the cost of any installation, maintenance, repair or replacement of the Facilities.
- Assumes responsibility for notifying any other contractors or persons with a need to know of the presence and location of the Facilities.
- In addition to any early termination charges identified in the Agreement or Pricing Schedule, Customer is also liable for 100% of the cost of \$9200 for each site at which AT&T installs Facilities. All early termination charges, plus recovery of entrance facility costs, will not exceed the total amount Customer would have been required to pay for the Service if it had not terminated early.

Terms Applicable to CALNET customers with the following services:

- **Metropolitan Area Network (MAN) Ethernet (3.0):** In the event of termination of service within 24 months from the Cutover Date of Service, Customer is liable for 100% of the cost of \$9200 for each site at which AT&T installs CPSS.
- **Managed Internet Services (5.0):** If Customer cancels Service at an eligible Customer site prior to the service activation date, AT&T is not obligated to complete work on Entrance Facility Construction (EFC), and Customer agrees to compensate AT&T for all of AT&T's costs incurred through the date of cancellation associated with providing EFC, regardless of whether the construction has been completed.

10. USAC Invoicing Method

AT&T will follow invoicing requirements and accommodates either the Service Provider Invoice Form (SPI) - Form 474 – or the Billed Entity Application Reimbursement ("BEAR") - Form 472 invoice method. Customer agrees to promptly submit any AT&T or USAC Forms needed to support requests for payment for Services rendered.

- SPI – Customer must first receive an approved Funding Commitment Decision Letter and Form 486 Notification Letter. In addition, the Customer agrees NO LATER THAN 120 days prior to their Last Date to Invoice to notify AT&T of its SPI election, and to provide and certify to AT&T an accurate list of the applicable Billing Accounts Numbers for services per their Form 471 funding application for each Funding Request Number for which the SPI method is sought. Customer agrees that invoices are due and payable in full by their stated due date unless these requirements have been met and SPI discounts commence. Where these requirements are not met, Customer agrees to utilize the BEAR disbursement method to request their E-rate funding. See: <http://usac.org/sl/applicants/step06/default.aspx>.
- BEAR - Under current rules, Service Providers have no involvement in the BEAR invoice process.

11. Reimbursement of USAC

Customer agrees to promptly submit any AT&T or USAC forms needed to support Form 474 SPI requests for payment of discounted Services. If USAC (i) seeks recovery from AT&T for disbursed E-rate funds as a result of Customer's failure to comply with the E-rate rules, including Customer delays in submitting required forms or contracts; or (ii) determines that Services which it had previously been approved for discounts are not eligible resulting in a "Notice of Improperly Disbursed Funds" or other request for recovery of funds (other than as the result of AT&T's failure to comply with the E-rate rules), then AT&T will reverse any E-rate SPI discounts provided which were denied, any reimbursements demanded, and any funds returned, and Customer will (a) pay all unfunded, reimbursed, or returned amounts and (b) reimburse AT&T for any funds AT&T must return to USAC, each within ninety (90) days of notice from USAC. In addition, Customer agrees and acknowledges that a determination of ineligibility, reduction, or other non-funding by USAC does not affect the obligations set forth in the Agreement, including those obligations related to payments and early termination fees. This provision shall supersede any other provision with respect to limits on the time period in which charges may be invoiced.

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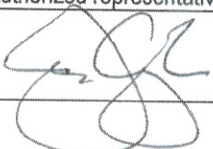
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12. Contract Requirements.

FCC RULES REQUIRE THAT PRIOR TO SUBMISSION OF A FORM 471 APPLICATION FOR FUNDING THE PARTIES MUST HAVE ENTERED INTO A BINDING CONTRACT FOR THE SERVICES MADE THE SUBJECT OF THE APPLICATION. IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE THAT STATE LAW REQUIREMENTS FOR A BINDING CONTRACT HAVE BEEN MET PRIOR TO THE SUBMISSION OF A FORM 471.

☒ IF THIS BOX IS CHECKED, THIS ATTACHMENT REPLACES THE ATTACHMENT BETWEEN THE PARTIES DATED 3/21/2014.

SO AGREED by the Parties' respective authorized signatories:

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: 	By:
Name: Jared Caylor	Name:
Title: Superintendent	Title:
Date: 2/22/21	Date:

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Corning Union High School

Safety Plan

2020-2021

Committee Members:

Jared Caylor, Superintendent

Dave Pryatel, School Resource Officer, Corning Police Department

Justine Felton, Associate Principal

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Assessment of the Current Status of School Crime

2019-20 Suspension Statistics

Ed Code	Description of Offense	Number of Suspensions
48900(a)	Related to the physical injury of another student	37
48900(b)	Related to the possession of a dangerous object (knife, etc.)	1
48900(c)	Related to the possession, use, etc. of a controlled substance or alcohol	5
48900(d)	Related to distributing a controlled substance	2
48900(f)	Related to damaging school or private property	5
48900(g)	Related to theft of school or private property	3
48900(h)	Related to the possession or use of tobacco	9
48900(i)	Related to committing obscene acts or using profanity	11
48900(j)	Related to the possession of drug paraphernalia	0
48900(k)	Related to the disruption of school activities or defiance of a school authority	0
49000(r)	Related to bullying	1
48900.2	Related to Sexual Harassment	0
48900.7	Terroristic Threats	0

Total Suspensions:

48 - at home suspensions

2 - in school suspensions

195- Alternative Learning Classroom (1st year)

Appropriate Programs and Strategies That Provide School Safety

1. Law Enforcement Presence – Through a partnership with Corning Police Department, Corning Union High School (CUHS) has a strong law enforcement presence on campus. CUHS has a full time School Resource Officer on campus during school hours. Also, the CUHS administration maintains a strong working relationship with the Tehama County Probation Department, Tehama County District Attorney's Office, and other county agencies.
2. School Administration Providing Safety Support – The Principal and Associate Principals all have campus supervision responsibilities that assist in school safety. One Associate Principal is the “lead” in this area, responsible for coordinating campus supervision before school, CARES period, between classes, at lunch, and after school. Other administrators supervise specified areas at lunch and also assist in supervision of the campus at other times during the school day.
3. Threat Assessment Team – Two Associate Principals, three school counselors, the school psychologist, school resource officer and HOPE center director sit on a committee which reviews high students. Students are placed on the list if they show suicidal ideation or make any threat to others or the school. The team tracks the students ensuring all available resources are available to the student and family.
4. Attendance Polices – CUHS encourages attendance by diligently tracking and following up on student attendance issues. The school employs two full time attendance secretaries that are responsible for monitoring student attendance and reporting to the Associate Principal when necessary. The attendance office attempts to contact parents/guardians of students that are absent through our automated calling system, Parent Square. If a student is gone for three consecutive days with no contact from a guardian, school staff makes personal phone calls attempting to figure out why the student is missing. Students that are habitually truant are referred to the School Attendance Review Board (SARB) that is facilitated by the Tehama County District Attorney's Office. Also, guardians of students that miss more than 10% of school days for any reason are notified that their student's absences may only be cleared by a doctor or school personnel (per CA Ed Code). Lastly, students are encouraged to be in school through a policy of assigning credits in class based on student attendance. Students with 9 or more absences in any one class in a semester receive reduced credit.
5. Campus Supervisors – CUHS does not employ any full time campus supervisors, however there is one teacher that are paid an additional stipend to supervise campus at lunch. The Associate Principal coordinates these campus supervisors and they are assigned specific areas around the school to monitor during lunch. (Appendix A)

6. Communication Tools – CUHS employs the following communication tools: email, telephones, bell system, alarm system, district owned cell phones (approximately 45 staff). Last year we installed an upgraded phone system and outdoor speaker system. This allows a large portion of campus and all classrooms to receive a page or “all call”.
7. Student Identification Policy – Students at CUHS are required to carry their student ID at all times. Students can use their ID to purchase their lunch, and are required to show their ID to use the library or computer labs.
8. Visitor Policy – All visitors are required to check in to the main office upon arriving to campus. Notices of this requirement are posted at various places throughout campus. The administration along with the lunch supervision staff patrols the parking lots and perimeter of campus at various times during the day to ensure that the visitor policy is being followed. Also, two years ago CUHS remodeled its main office to prevent visitors from having to come on to the main campus to get into the office. Visitors now enter the office on the perimeter of campus. Due to COVID restrictions, visitors have been limited.
9. Monitoring Academic Progress – Four counselors are responsible for monitoring the academic progress of approximately 910 students at CUHS. The administration and teachers communicate regularly with the counselors about specific students’ needs and their need for intervention or alternative academic programs.
10. Monitoring School Behavior – One Associate Principal is largely responsible for tracking and addressing student behavior issues. CUHS employs its “Discipline Step Process”. This process is used as a tool to communicate with parents, students and teachers about behavior issues. Different steps in the process carry different consequences.
11. Lock Down Procedures – CUHS has updated its procedures for locking down the school in the case that it becomes necessary to do so (See Appendix B). CUHS has moved to using “ALICE” procedures in responding to an active threat on campus. Essentially, ALICE directs staff and students to be proactive in escaping or defending themselves rather than only being passive and hiding. (See Appendix B).
12. Other School Safety Programs and Resources - CUHS has a student support services department that provides a number of different supports for students. There are three counselors, a full time school psychologist, an EL coordinator, and multiple teachers and paraprofessionals that provide academic and behavioral interventions in mainstream classes and in special programs. In addition to this, CUHS provides further services to students through cooperation with community organizations and funding from various grants. Currently, CUHS has an MOU with the City of Corning to use grant funds to provide full time marriage and family therapists at no charge to students in addition to paying for a full time school resource officer. This grant

allows CUHS to provide individual, group, and family therapy by professional marriage and family therapists at no charge.

Child Abuse Reporting Procedures

A mandated reporter who knows or reasonably suspects that a minor is the victim of child abuse must report immediately by telephone and in writing by follow-up report within 36 hours to a law enforcement agency. The law penalizes the failure to report by imposing a jail sentence on the defaulting mandated reporter. On the other hand, the law rewards the reporter who meets the reporting obligation by granting absolute immunity from civil or criminal prosecution. (Penal Code Section 11166)

Mandated Reporter: a "Child care custodian"; includes teachers, administrators, certificated pupil personnel staff. If specifically trained in child abuse detection, also includes instructional aides, teacher's aides, and teacher assistants. District employed child care workers and health practitioners (doctors, nurses and psychologists) are also mandated reporters.

Knowledge of or Reasonably Suspects Abuse: When a mandated reporter observes a child with physical "injuries which appear to have been inflicted...by other than accidental means by any other person..." Whether or not there are visible physical injuries, all suspected sexual abuse must be reported.

To Whom is the Report Made: An oral report to designated law enforcement or protective service agencies must be made within 24 hours with a written report to follow within 36 hours. The observing employee must contact

Tehama County Child Protective Services: (530)527-1911
(530)527-7640 (Fax)

Or

Corning Police Department: (530)824-7000

A follow up written report must be submitted within 36 hours. Forms (See Appendix C) are available at Corning Union High School through the administration or counseling department.

Law enforcement may interview suspected victims of child abuse on school premises during school hours. If this happens, the child may choose to be interviewed in private or may select an adult staff member to be present. In any case, California Penal Code 11174.3 should dictate how the interview takes place.

11174.3. (a) Whenever a representative of a government agency investigating suspected child abuse or neglect or the State Department of Social Services deems it necessary, a suspected victim of child abuse or neglect may be interviewed during school hours, on school premises, concerning a report of suspected child abuse or neglect that occurred within the child's home or out-of-home care facility. The child shall be afforded the option of being interviewed in private or selecting any adult who is a

member of the staff of the school, including any certificated or classified employee or volunteer aide, to be present at the interview. A representative of the agency investigating suspected child abuse or neglect or the State Department of Social Services shall inform the child of that right prior to the interview.

The purpose of the staff person's presence at the interview is to lend support to the child and enable him or her to be as comfortable as possible. However, the member of the staff so elected shall not participate in the interview. The member of the staff so present shall not discuss the facts or circumstances of the case with the child. The member of the staff so present, including, but not limited to, a volunteer aide, is subject to the confidentiality requirements of this article, a violation of which is punishable as specified in Section 11167.5. A representative of the school shall inform a member of the staff so selected by a child of the requirements of this section prior to the interview. A staff member selected by a child may decline the request to be present at the interview. If the staff person selected agrees to be present, the interview shall be held at a time during school hours when it does not involve an expense to the school. Failure to comply with the requirements of this section does not affect the admissibility of evidence in a criminal or civil proceeding.

Suspension and Expulsion Policies

When necessary, CUHS suspends and expels students according to California education code, specifically sections 48900 and 48915. Except in cases in which the offense threatens the safety of students, staff or school facilities, attempts will be made by the staff and/or administration to correct student behavior by other means prior to employing suspension and/or expulsion.

When a student is referred to the administration for discipline, the "Discipline Step Process" is used to determine what consequences (including suspension) a student will receive. This process is outlined in the student handbook and is a useful tool to communicate with students, parents and staff about discipline and future consequences.

Step I:	Warning/Parent Contact
Step II:	1 day suspension/Parent Contact
Step III:	2 day suspension/Parent Contact
Step IV:	3 day suspension/Parent Contact
Step V:	5 day suspension/Parent Contact
Step VI:	5 day suspension/Transfer to Continuation or Expulsion

For more information regarding suspensions and expulsions, refer to CUHSD Board Policy and Administrative Regulation 5144.1.

Policy for Notifying Teachers of Dangerous Pupils

In order to fulfill the requirements made by Education Code 49079 and Welfare and Institutions Code 827 that states teachers must be notified of the reasons(s) a student has been suspended, CUHS communicates via email with teachers regarding suspensions. The Vice Principal sends an email every week to the staff that includes student names, grades, number of days suspended, return date, and offense. The information in these emails is confidential and is to be seen by school staff only.

Pursuant to Education Code 48267, Tehama County Probation notifies the CUHSD Superintendent regarding Associate Principal office. From there, the information is forwarded to teachers or administration when appropriate.

Discrimination and Harassment

Corning Union High School is dedicated to provide every student an equal opportunity to receive an education in any school program or activity. No person shall discriminate against or engage in harassment of a pupil because of the pupil's race, sex, gender, sexual orientation, color, religion, mental or physical disability, national origin, ancestry, or ethnic group identification.

Concerning sexual harassment, CUHS has adopted Board Policy and Administrative Regulation 5145.7. According to this policy and regulation, any student who engages in sexual harassment of anyone at school or at a school sponsored activity is in violation of school rules and will be subject to disciplinary action. All other forms of harassment, bullying, or intimidation are dealt with according to California Education Code, Sections 48900 and 48915.

School Wide Dress Code

Corning Union High School has established a student dress code in order to assure a safe, productive and appropriate learning environment for students. In addition to these goals, the dress code is intended to establish a minimum level of acceptable dress. Students and parents are encouraged to consider carefully what type of dress is appropriate for a school environment. Thinking through this can be a valuable learning process for young people as they prepare to enter a variety of work environments.

1. No student shall wear any clothing that is disruptive or likely to be disruptive to the learning environment or is offensive or distracting to other students, teachers or parents.
2. Shorts may be worn, but must be an appropriate length for an educational or professional setting.
3. Tops that expose the lower back, stomach or cleavage are prohibited. Off the shoulder shirts will also be prohibited. Bras and spaghetti straps may not be exposed. Boys' shirts must have sleeves (no tank tops or cutoff sleeves). However, boys will be allowed to wear tank tops for special school events. These events will be identified in the bulletin.
4. All clothing accessories or tattoos that have pictures or writing that is vulgar, obscene, violent, alcohol/drug/tobacco-related, is not allowed at Corning Union High School. This type of clothing is not consistent with our educational philosophy and is disruptive to the educational process.
5. Any apparel or accessories affiliated with gangs will not be allowed. This includes, but is not limited to bandanas. Also, any student materials with writing or insignia that is gang-related will be confiscated and turned over to the gang unit.
6. Hats and beanies shall be worn properly – they shall have the bill facing forward and they are not to be worn in the classroom or offices. Altered hats and beanies are not allowed. Hood are to be removed when in a classroom or office.
7. Pajamas are not allowed to be worn at school.
8. Pants must fit at the waist and/or be secured in a way that prevents sagging. Underwear cannot be visible at any time.

Violation of Dress Code

First Offense: Student will be required to change.

Second Offense: Student will be required to change and reminded that the next violation will result in suspension.

Further Offenses: Student will be required to change and suspended and/ or placed on the appropriate place of the step process.

Students that violate the dress code and do not have an appropriate piece of clothing to change in to will be loaned a shirt or sweat pants for the day. Students may NOT miss class to wait for someone to bring them a new piece of clothing.

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Safe Ingress and Egress Procedures

Corning Union High School has designated areas for bus loading/unloading and parents dropping off students. Also, CUHS has sidewalks around the campus to make sure students had a safe passage to and from school.

Corning High School also has evacuation maps posted in all facilities. Students and staff evacuate to either the East Soccer Fields or South JV Baseball Field depending on their location on campus.

The administration and Maintenance department are also assessing the feasibility of adjusting our bus loading area in order to get the busses off of the street and into a parking area during pick up and drop off times.

Discipline Procedures

Students in public education have an obligation to conform their behavior to acceptable standards. Corning Union High School's code of behavior clearly states these standards and the consequences of breaking these standards. Failure to comply with this code of behavior can result in suspension from school. When a student reaches this stage, the school must afford the student certain due process rights, including notice of the charges and the opportunity to be heard. Students also have a right to present evidence and cross-examine witnesses. In order to insure that the students of Corning Union High School are given due process we do the following things when any consideration is given to suspension of a student:

1. We provide the opportunity for all students and parents to know the rules and regulations and the consequences of breaking these rules and regulations.
2. We inform the student what charges have been brought against him/her.
3. We allow the student to see all the records that are made and provide him/her a copy if one is desired.
4. The student is provided an opportunity to confer with an administrator and to tell his/her version of what occurred.
5. The student is informed of the next steps of the discipline process and the consequences of further violations.
6. The parents/guardians are notified each time that a suspension takes place.

Key Areas for Follow Up

1. Explore getting a true Public Address System (not just the new phone system).
2. Systematically plan Active Threat drills (every 6 weeks)

Appendix A

CUHS Lunch Supervision Protocol 2020-2021

Basic Info:

- Communicate with Justine if you will not be supervising at lunch for any reason. Your duties can be filled by someone else for the day.
- Everyone should carry a phone. If you want to use your personal phone that is okay, just communicate with other people about your phone number.
- Whenever possible, walk through bathrooms. Check each stall for graffiti or vandalism. If you notice graffiti, please notify Jared as soon as possible.
- No student should be on the North side of the library or main office.
- Hacky Sacks & Frisbees are okay for students to use. No soccer, baseball, football, etc. There is one exception (see below).
- As always, encourage students to throw away their trash.

Personnel Assignments:

- Charlie: Inside the cafeteria during the beginning of lunch while students are getting food. As traffic inside slows down, you will move outside and circulate throughout campus on the cart (focus primarily on the perimeter of campus looking for students or any off campus threat to student safety).
- Jason: Inside the cafeteria or just outside it at your discretion. As traffic inside the cafeteria slows down, you will monitor the north side of campus and the east side of the North Gym. Make it a point to check the North perimeter of campus periodically in order to assure no person from off campus is loitering.
- Justine: Start in Cafeteria to assure there is sufficient supervision. Then roaming all of campus and available to deal with discipline incidents as they arise. Check bathrooms prior to and immediately following lunch.
- Jillian: Monitoring the Quad, between the D and I wings, and the area in front of the office. Check the E wing bathroom approximately 15 and 25 minutes into the lunch period.
- Officer Pryatel: Roaming all of campus and available to deal with discipline incidents as they arise. Focus particularly on the perimeter of campus, looking for any outside threat to student safety. Check C and E wing bathrooms twice during lunch (approximately 10 and 20 minutes into the lunch period).
- Debbie: Monitoring the east end of campus, student parking lot, and C wing. Check the C wing bathroom approximately 15 and 25 minutes into the lunch period. Make a point to check the east perimeter of campus for anyone entering the campus.
- Jillian: Monitoring the Quad, between the D and I wings, and the area in front of the office. Check the E wing bathroom approximately 15 and 25 minutes into the lunch period.

Lunch Boundaries:

- North: No students are allowed on the north side of the library and main office.
- South: The gravel road will serve as the boundary on this end of campus. On the Southwest corner, no students shall go past the end of the south gym boys locker room. Students are allowed to play on the outfield of the JV baseball field. Only students actively participating in soccer or other game will be allowed to be on the grass. If this becomes an enforcement issues we will adjust as necessary.
- East: The end of the C wing, student parking lot, woodshop and end of J wing is the boundary at this end of campus. If Ag students wish to go to their classroom that is okay as long as they are under teacher supervision.
- West: The North and South Gyms are the boundary. No students are allowed beyond the yellow line painted near the Northeast corner of the cafeteria.

Appendix A

CORNING UNION HIGH SCHOOL EMERGENCY PROTOCOL

ACTIVE THREAT

Signaled by one minute continuous bell

Staff Actions:

- Notify authorities and those in harm's way of the danger at hand
- Evacuate (if possible) to your assigned rally point
- Lockdown your classroom by barricading entry points
- Counter the attacker if the intruder breaches a secured area
- Inform (if possible) by giving updates to the authorities, administration, or other important personnel
- Wait for instructions via email, cell phone
- School staff or emergency personnel will open the door for all clear

Student Actions:

- Evacuate or barricade yourself in the closest classroom or another secure area of the school
- Counter the intruder if the secured area is breached

SOFT LOCKDOWN

Signaled by three bells, pause, three bells

Staff Actions:

- Recover students / staff from outside
- Lock all perimeter doors
- Increase situational awareness
- Take roll, account for students
- Wait for instructions via email, cell phone
- Do business as usual
- School staff or emergency personnel will open door for all clear

Student Actions:

- Return to inside of building
- Do business as usual

EVACUATION

Signaled by fire alarm

Staff Actions:

- Get roll sheet, red and green cards
- Lead students to designated evacuation area, leave doors unlocked
- Take roll, account for students
- Indicate ANY missing or extra students with a red card or if all students are accounted for, indicate with a green card
- All clear will be announced by school staff or emergency personnel

Students Actions:

- Leave stuff behind
- Evacuate to designated area
- Await further instructions

Appendix C

SUSPECTED CHILD ABUSE REPORT

To Be Completed by **Mandated Child Abuse Reporters**
Pursuant to Penal Code Section 11166

CASE NAME: _____

PLEASE PRINT OR TYPE

CASE NUMBER: _____

A. REPORTING PARTY	NAME OF MANDATED REPORTER		TITLE		MANDATED REPORTER CATEGORY		
	REPORTER'S BUSINESS/AGENCY NAME AND ADDRESS			Street	City	Zip	
	REPORTER'S TELEPHONE (DAYTIME) ()		SIGNATURE		DID MANDATED REPORTER WITNESS THE INCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
B. REPORT NOTIFICATION	<input type="checkbox"/> LAW ENFORCEMENT <input type="checkbox"/> COUNTY PROBATION		AGENCY				
	<input type="checkbox"/> COUNTY WELFARE / CPS (Child Protective Services)						
	ADDRESS		Street	City	Zip	DATE/TIME OF PHONE CALL	
C. VICTIM One report per victim	NAME (LAST, FIRST, MIDDLE)				BIRTHDATE OR APPROX. AGE	SEX	
	ADDRESS				Street	City	
	PRESENT LOCATION OF VICTIM				SCHOOL	CLASS	
	PHYSICALLY DISABLED? <input type="checkbox"/> YES <input type="checkbox"/> NO				DEVELOPMENTALLY DISABLED? <input type="checkbox"/> YES <input type="checkbox"/> NO		
	OTHER DISABILITY (SPECIFY)				PRIMARY LANGUAGE SPOKEN IN HOME		
	IN FOSTER CARE? <input type="checkbox"/> YES <input type="checkbox"/> NO				IF VICTIM WAS IN OUT-OF-HOME CARE AT TIME OF INCIDENT, CHECK TYPE OF CARE: <input type="checkbox"/> DAY CARE <input type="checkbox"/> CHILD CARE CENTER <input type="checkbox"/> FOSTER FAMILY HOME <input type="checkbox"/> FAMILY FRIEND		
	GROUP HOME OR INSTITUTION <input type="checkbox"/> RELATIVE'S HOME <input type="checkbox"/>				TYPE OF ABUSE (CHECK ONE OR MORE) <input type="checkbox"/> PHYSICAL <input type="checkbox"/> MENTAL <input type="checkbox"/> SEXUAL <input type="checkbox"/> NEGLECT <input type="checkbox"/> OTHER (SPECIFY)		
	RELATIONSHIP TO SUSPECT				PHOTOS TAKEN? <input type="checkbox"/> YES <input type="checkbox"/> NO		
					DID THE INCIDENT RESULT IN THIS VICTIM'S DEATH? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNK		
D. INVOLVED PARTIES	VICTIM'S SIBLINGS						
	1. NAME		BIRTHDATE	SEX	ETHNICITY		
	2. NAME		BIRTHDATE	SEX	ETHNICITY		
	3. NAME		BIRTHDATE	SEX	ETHNICITY		
	4. NAME		BIRTHDATE	SEX	ETHNICITY		
	VICTIM'S PARENTS/GUARDIANS						
	NAME (LAST, FIRST, MIDDLE)				BIRTHDATE OR APPROX. AGE	SEX	
	ADDRESS				Street	City	
	HOME PHONE ()				BUSINESS PHONE ()		
	SUSPECT						
SUSPECT'S NAME (LAST, FIRST, MIDDLE)				BIRTHDATE OR APPROX. AGE	SEX		
ADDRESS				Street	City		
HOME PHONE ()				BUSINESS PHONE ()			
TELEPHONE ()							
OTHER RELEVANT INFORMATION							
E. INCIDENT INFORMATION	IF NECESSARY, ATTACH EXTRA SHEET(S) OR OTHER FORM(S) AND CHECK THIS BOX <input type="checkbox"/> IF MULTIPLE VICTIMS, INDICATE NUMBER: _____						
	DATE / TIME OF INCIDENT		PLACE OF INCIDENT				
	NARRATIVE DESCRIPTION (What victim(s) said/what the mandated reporter observed/what person accompanying the victim(s) said/similar or past incidents involving the victim(s) or suspect)						

SS 8572 (Rev. 12/02)

DEFINITIONS AND INSTRUCTIONS ON REVERSE

DO NOT submit a copy of this form to the Department of Justice (DOJ). The investigating agency is required under Penal Code Section 11169 to submit to DOJ a Child Abuse Investigation Report Form SS 8583 if (1) an active investigation was conducted and (2) the incident was not determined to be unfounded.

WHITE COPY-Police or Sheriff's Department; BLUE COPY-County Welfare or Probation; GREEN COPY-District Attorney's Office; YELLOW COPY-Reporting Party

Centennial High School

Safety Plan

2020-2021

Committee Members:

Jillian Damon, Associate Principal, CUHSD

Dave Pryatel, School Resource Officer, Corning Police Department

Lance Alldrin, Counselor, School Safety Lead

Robert Richardson, Lead Teacher

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Assessment of the Current Status of School Crime

2019-20 Suspension Statistics

Ed Code	Description of Offense	Number of Suspensions
48900(a)	Related to the physical injury of another student	6
48900(c) 48915(a)(3)	Related to the possession, use, etc. of a controlled substance or alcohol	1
48900.2	Related to Sexual Harassment	0
48900.3	Committed act of hate violence	0
48915 (a)(2)	Possession of a Knife or Dangerous Object	0
48900(i)	Related to committing obscene acts or using profanity	0
48900(k)	Related to the disruption of school activities or defiance of a school authority	6

Total Suspensions:

20 at home

1 in school

Appropriate Programs and Strategies That Provide School Safety

1. Law Enforcement Presence – Through a partnership with Corning Police Department, Centennial High School has a law enforcement presence on campus. Funded by a grant secured by the City of Corning, Centennial has a school resource officer on campus at break and lunch times.
2. School Administration Providing Safety Support – The Counselor and school resource officer are responsible for supervising campus at all break times. If one of them is gone, the teachers rotate to cover.
3. Attendance Policies – Centennial encourages attendance by diligently tracking and following up on student attendance issues. The school secretary is responsible for monitoring student attendance and reporting to the Counselor when necessary. The attendance office attempts to contact parents/guardians of students that are absent through our automated calling system, Parent Square. Students that are habitually truant are referred to the School Attendance Review Board (SARB) that is facilitated by the Tehama County District Attorney's Office. Also, guardians of students that miss more than 10% of school days for any reason are notified that their student's absences may only be cleared by a doctor or school personnel (per CA Ed Code).
4. Communication Tools – Centennial employs the following communication tools: email, telephones, bell system, and alarm system. One new addition this year is an upgraded phone system. This allows a large portion of campus and all classrooms to receive a page or "all call".
5. Visitor Policy – All visitors are required to check in to the main office upon arriving to campus. Notices of this requirement are posted at various places throughout campus. The Counselor and other staff patrol the campus at various times during the day to ensure that the visitor policy is being followed. Visitors have been restricted in the last year due to COVID policies.
6. Monitoring Academic Progress – One counselor is responsible for monitoring the academic progress of approximately 50 students at Centennial.
7. Monitoring School Behavior – The Counselor is largely responsible for tracking and addressing student behavior issues.
8. Lock Down Procedures – Centennial has adopted the district wide use of the ALICE protocols for emergencies. Procedures are posted in every room at the school, as well as the main office. Essentially, this directs staff and students to be proactive in escaping or defending themselves rather than only being passive and hiding.

Child Abuse Reporting Procedures

A mandated reporter who knows or reasonably suspects that a minor is the victim of child abuse must report immediately by telephone and in writing by follow-up report within 36 hours to a law enforcement agency. The law penalizes the failure to report by imposing a jail sentence on the defaulting mandated reporter. On the other hand, the law rewards the reporter who meets the reporting obligation by granting absolute immunity from civil or criminal prosecution. (Penal Code Section 11166)

Mandated Reporter: a "Child care custodian"; includes teachers, administrators, certificated pupil personnel staff. If specifically trained in child abuse detection, also includes instructional aides, teacher's aides, and teacher assistants. District employed child care workers and health practitioners (doctors, nurses and psychologists) are also mandated reporters.

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To Whom is the Report Made: An oral report to designated law enforcement or protective service agencies must be made within 24 hours with a written report to follow within 36 hours. The observing employee must contact

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member of the staff of the school, including any certificated or classified employee or volunteer aide, to be present at the interview. A representative of the agency investigating suspected child abuse or neglect or the State Department of Social Services shall inform the child of that right prior to the interview.

The purpose of the staff person's presence at the interview is to lend support to the child and enable him or her to be as comfortable as possible. However, the member of the staff so elected shall not participate in the interview. The member of the staff so present shall not discuss the facts or circumstances of the case with the child. The member of the staff so present, including, but not limited to, a volunteer aide, is subject to the confidentiality requirements of this article, a violation of which is punishable as specified in Section 11167.5. A representative of the school shall inform a member of the staff so selected by a child of the requirements of this section prior to the interview. A staff member selected by a child may decline the request to be present at the interview. If the staff person selected agrees to be present, the interview shall be held at a time during school hours when it does not involve an expense to the school. Failure to comply with the requirements of this section does not affect the admissibility of evidence in a criminal or civil proceeding.

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For more information regarding suspensions and expulsions, refer to CUHSD Board Policy and Administrative Regulation 5144.1.

Policy for Notifying Teachers of Dangerous Pupils

In order to fulfill the requirements made by Education Code 49079 and Welfare and Institutions Code 827 that states teachers must be notified of the reasons(s) a student has been suspended, Centennial notifies staff members of any dangerous pupils on campus.

Pursuant to Education Code 48267, Tehama County Probation notifies the CUHSD Superintendent regarding students who have engaged in certain criminal conduct. This information is forwarded to the Vice Principal's office. From there, the information is forwarded to teachers or administration when appropriate.

Discrimination and Harassment

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Concerning sexual harassment, CUHSD has adopted Board Policy and Administrative Regulation 5145.7. According to this policy and regulation, any student who engages in sexual harassment of anyone at school or at a school sponsored activity is in violation of school rules and will be subject to disciplinary action. All other forms of harassment, bullying, or intimidation are dealt with according to California Education Code, Sections 48900 and 48915.

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Centennial High School has designated areas for bus loading/unloading and parents dropping off students. Also, Centennial recently benefited from the installation of new sidewalks around the campus to make sure students had a safe passage to and from school.

Centennial High School also has evacuation maps posted in all facilities.

Discipline Procedures

Students in public education have an obligation to conform their behavior to acceptable standards. Centennial High School's code of behavior clearly states these standards and the consequences of breaking these standards. Failure to comply with this code of behavior can result in suspension from school. When a student reaches this stage, the school must afford the student certain due process rights, including notice of the charges and the opportunity to be heard. Students also have a right to present evidence and cross-examine witnesses. In order to insure that the students are given due process we do the following things when any consideration is given to suspension of a student:

1. We provide the opportunity for all students and parents to know the rules and regulations and the consequences of breaking these rules and regulations.
2. We inform the student what charges have been brought against him/her.
3. We allow the student to see all the records that are made and provide him/her a copy if one is desired.
4. The student is provided an opportunity to confer with an administrator and to tell his/her version of what occurred.
5. The student is informed of the next steps of the discipline process and the consequences of further violations.
6. The parents/guardians are notified each time that a suspension takes place.

CENTENNIAL HIGH SCHOOL EMERGENCY PROTOCOL

Staff Actions:

- Notify authorities and those in harm's way of the danger at hand
- Get Crisis Folder
- Evacuate (if possible) to your assigned rally point
- Lockdown your classroom by barricading entry points, cover windows
- Counter the attacker if the intruder breaches a secured area
- Inform (if possible) by giving updates to the authorities, administration, or other important personnel
- Wait for instructions via email, cell phone, or school phone
- School staff or emergency personnel will open the door for all clear
- Allow students to notify guardians of their safety, limit further phone use

Student Actions:

- Evacuate or barricade yourself in the closest classroom or another secure area of the school
- Counter the intruder if the secured area is breached
- Evacuate (if possible) to your assigned rally point
- Follow teacher directives regarding cell phone use

Staff Actions:

- Recover students/staff from outside
- Get Crisis Folder
- Lock all perimeter doors, curtains can be open
- Increase situational awareness
- Take roll, account for students
- Wait for instructions via email, cell phone, or school phone
- Do business as usual
- School staff or emergency personnel will open the door for all clear
- Allow students to notify guardians of their safety, limit further phone use

Student Actions:

- Return to inside of building
- Do business as usual
- Follow teacher directives regarding cell phone use

EVACUATION

Signaled by fire alarm

Staff Actions:

- Get Crisis Folder
- Lead students to designated area, leave doors unlocked
- Take roll, account for students
- Indicate ANY missing or extra students with red card or if all students are accounted for, indicate with green card
- All clear will be announced by school staff or emergency personnel

Student Actions:

- Leave stuff behind
- Evacuate to designated area
- Await further instructions

Appendix C

SUSPECTED CHILD ABUSE REPORT

To Be Completed by **Mandated Child Abuse Reporters**
Pursuant to Penal Code Section 11166

CASE NAME: _____

PLEASE PRINT OR TYPE

CASE NUMBER: _____

A.	REPORTING PARTY	NAME OF MANDATED REPORTER		TITLE		MANDATED REPORTER CATEGORY			
		REPORTER'S BUSINESS/AGENCY NAME AND ADDRESS		Street	City	Zip	DID MANDATED REPORTER WITNESS THE INCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
		REPORTER'S TELEPHONE (DAYTIME) ()		SIGNATURE		TODAY'S DATE			
B.	REPORT NOTIFICATION	<input type="checkbox"/> LAW ENFORCEMENT <input type="checkbox"/> COUNTY PROBATION		AGENCY					
		<input type="checkbox"/> COUNTY WELFARE / CPS (Child Protective Services)							
		ADDRESS		Street	City	Zip	DATE/TIME OF PHONE CALL		
		OFFICIAL CONTACTED - TITLE				TELEPHONE ()			
C.	VICTIM One report per victim	NAME (LAST, FIRST, MIDDLE)				BIRTHDATE OR APPROX. AGE		SEX	ETHNICITY
		ADDRESS				Street	City	Zip	TELEPHONE ()
		PRESENT LOCATION OF VICTIM				SCHOOL		CLASS	GRADE
		PHYSICALLY DISABLED? <input type="checkbox"/> YES <input type="checkbox"/> NO		DEVELOPMENTALLY DISABLED? <input type="checkbox"/> YES <input type="checkbox"/> NO		OTHER DISABILITY (SPECIFY)		PRIMARY LANGUAGE SPOKEN IN HOME	
		IN FOSTER CARE? <input type="checkbox"/> YES <input type="checkbox"/> NO		IF VICTIM WAS IN OUT-OF-HOME CARE AT TIME OF INCIDENT, CHECK TYPE OF CARE: <input type="checkbox"/> DAY CARE <input type="checkbox"/> CHILD CARE CENTER <input type="checkbox"/> FOSTER FAMILY HOME <input type="checkbox"/> FAMILY FRIEND				TYPE OF ABUSE (CHECK ONE OR MORE) <input type="checkbox"/> PHYSICAL <input type="checkbox"/> MENTAL <input type="checkbox"/> SEXUAL <input type="checkbox"/> NEGLECT <input type="checkbox"/> OTHER (SPECIFY)	
				<input type="checkbox"/> GROUP HOME OR INSTITUTION <input type="checkbox"/> RELATIVE'S HOME					
		RELATIONSHIP TO SUSPECT				PHOTOS TAKEN? <input type="checkbox"/> YES <input type="checkbox"/> NO		DID THE INCIDENT RESULT IN THIS VICTIM'S DEATH? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNK	
D.	INVOLVED PARTIES	VICTIM'S SIBLINGS		NAME		BIRTHDATE		SEX	ETHNICITY
		1. _____		3. _____					
		2. _____		4. _____					
		VICTIM'S PARENTS/GUARDIANS		NAME (LAST, FIRST, MIDDLE)		BIRTHDATE OR APPROX. AGE		SEX	ETHNICITY
		ADDRESS		Street	City	Zip	HOME PHONE ()	BUSINESS PHONE ()	
		NAME (LAST, FIRST, MIDDLE)		BIRTHDATE OR APPROX. AGE		SEX	ETHNICITY		
		ADDRESS		Street	City	Zip	HOME PHONE ()	BUSINESS PHONE ()	
		SUSPECT		SUSPECT'S NAME (LAST, FIRST, MIDDLE)		BIRTHDATE OR APPROX. AGE		SEX	ETHNICITY
		ADDRESS		Street	City	Zip	TELEPHONE ()		
				OTHER RELEVANT INFORMATION					
E.	INCIDENT INFORMATION	IF NECESSARY, ATTACH EXTRA SHEET(S) OR OTHER FORM(S) AND CHECK THIS BOX <input type="checkbox"/> IF MULTIPLE VICTIMS, INDICATE NUMBER: _____							
		DATE / TIME OF INCIDENT		PLACE OF INCIDENT					
		NARRATIVE DESCRIPTION (What victim(s) said/what the mandated reporter observed/what person accompanying the victim(s) said/similar or past incidents involving the victim(s) or suspect)							

SS 8572 (Rev. 12/02)

DEFINITIONS AND INSTRUCTIONS ON REVERSE

DO NOT submit a copy of this form to the Department of Justice (DOJ). The investigating agency is required under Penal Code Section 11169 to submit to DOJ a Child Abuse Investigation Report Form SS 8583 if (1) an active investigation was conducted and (2) the incident was not determined to be unfounded.

WHITE COPY-Police or Sheriff's Department; BLUE COPY-County Welfare or Probation; GREEN COPY-District Attorney's Office; YELLOW COPY-Reporting Party