

# Corning Union High School District Regular School Board Meeting

Date of Meeting: January 21, 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=WXhySkp0MUhIZ3ZaWHQwVnJDMnFyUT09>

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 December 17, 2020**
- 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 Williams Quarterly Report**
- 10.8 AMS proposal for various DSA Approved Classroom Wing options**
- 10.9 Chico State University Paid Internship Agreement**
- 10.10 Service Agreements between San Diego County Superintendent of Schools**
- 10.11 Approval of 2020-21 1<sup>st</sup> Interim Budget Report**

## **11. ITEMS FOR ACTION AND DISCUSSION**

- |             |   |                          |
|-------------|---|--------------------------|
| <b>11.1</b> | <b>Distribution of Statement of Economic Interest</b> | <b>Info. /Discussion</b> |
|-------------|---|--------------------------|

*The Board will receive instructions about the need to provide a statement of Economic interests from each Board member upon assuming office, on an Annual basis and upon leaving office.*

- |             |   |                          |
|-------------|---|--------------------------|
| <b>11.2</b> | <b>State Budget and Federal Stimulus Update</b> | <b>Info. /Discussion</b> |
|-------------|---|--------------------------|

*The Board will be updated on state and federal funding.*

- |             |  |                        |
|-------------|--|------------------------|
| <b>11.3</b> | <b>Bond Oversight Committee Quarterly Update &amp; Approval of Annual Report</b> | <b>Info/Discussion</b> |
|-------------|--|------------------------|

*The Board will receive a brief update on the recent Bond Oversight Committee meeting and approve its most recent annual report.*

- |             |                                    |                    |
|-------------|------------------------------------|--------------------|
| <b>11.4</b> | <b>Classroom Construction Plan</b> | <b>Info/Action</b> |
|-------------|------------------------------------|--------------------|

*The Board will consider a decision to move forward with the Classroom Construction plan.*



- |             |   |                        |
|-------------|---|------------------------|
| <b>11.5</b> | <b>Rodgers Ranch Development</b>  | <b>Info/Discussion</b> |
|             | <i>The Board will discuss development of an olive orchard and walking trail at Rodgers Ranch.</i>   |                        |
| <b>11.6</b> | <b>Approval of Resolution No. 430</b>   | <b>Info/Action</b>     |
|             | <i>The Board will consider approving Resolution No. 430 to create Fund 15 which is a bus replacement fund. This fund will allow the district to designate a set amount each year to allocate to this fund in order to save for future bus replacements.</i>                               |                        |
| <b>11.7</b> | <b>Musco Olive Contract for Rodgers Ranch</b>   | <b>Info/Action</b>     |
|             | <i>The Board will consider approving a contract with Musco Olive to sell future olive crops.</i>  |                        |
| <b>11.8</b> | <b>District Historical Recognition Committee</b>  | <b>Info/Discussion</b> |
|             | <i>The Board will discuss who should be part of a committee to plan historical recognition for excellence in academics, athletics, and leadership. This committee will work on what the new quad area will look like, section championship recognition in the gyms, and other issues.</i> |                        |
| <b>11.9</b> | <b>Future Agenda Items</b>  | <b>Discussion</b>      |
|             | <i>The Board will discuss the need for any future agenda items.</i>   |                        |

## 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** December 17, 2020

**TYPE OF MEETING:**  
Regular

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

**MEMBERS ABSENT:**

**PLACE:** Corning Union High School  
Library

**VISITORS:**  
John Studer

**MEMBERS PRESENT:**

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

**SCHOOL DISTRICT REPRESENTATIVES:**

Jared Caylor, District Superintendent  
Christine Fears, Chief Business Officer  
Charlie Troughton, CUHS Principal  
Jason Armstrong, CUHS Associate Principal  
Justine Felton, CUHS Associate Principal  
Jillian Damon, CUHS & Centennial Associate Principal  
Brandon Lengtat, Director of Maintenance & Operations  
Dave Messmer, Director of Technology  
Jessica Marquez, Administrative Assistant to Superintendent

**THE CORNING UNION HIGH SCHOOL -**

- 1. CALL TO ORDER:** The meeting was called to order at 5:45 p.m. by Superintendent Jared Caylor.
- 2. PLEDGE OF ALLEGIANCE:** 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
- Todd Henderson
- Ken Vaughan
- Larry Glover

Teleconference

- Scott Patton
- Jim Bingham

**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:

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

**5. RECOGNITION  
OF RETIRING  
BOARD  
MEMBER:**

Superintendent, Jared Caylor shared the following:

Ken Vaughan worked as a grounds man in 1976 and then moved to the Maintenance Supervisor. In 2007 Ken Vaughan was elected as school Board Member. Ken has contributed to the district with many critical issues. Some being the Ag Well, the development of the Rodgers Ranch, Measure K Bond Facilities and soon to be the 30+ acre Olive Orchard. He has made many great contributions to Corning Union High School District and will be missed.

Mr. Vaughn was recognized with a plaque from Superintendent, Jared Caylor and the Governing Board.

**6. SWEARING IN  
OF NEWLY  
ELECTED  
BOARD MEMBER:**

Board President, Bill Mache assisted with swearing in Todd Henderson as a newly elected Board Member

Board President, Bill Mache assisted with swearing in Larry Glover as a newly elected Board Member.

**7. ANNUAL  
ORGANIZATIONAL  
MEETING:**

**7.1 ELECTION  
OF OFFICERS  
FOR THE 2021  
CALENDAR YEAR:**

A motion was made by Jim Bingham and seconded by Larry Glover to approve Bill Mache to serve as the Board President for 2021. There being no further discussion, the Board voted unanimously to approve Bill Mache as the President.

The vote is as follows:

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

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

A motion was made by Todd Henderson and seconded by Bill Mache to approve Jim Bingham to serve as the Board Clerk for 2021. There being no further discussion, the Board voted unanimously to approve Jim Bingham as the Clerk.

The vote is as follows:

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

A motion was made by Todd Henderson and seconded by Larry Glover to approve Superintendent, Jared Caylor to serve as the Board Secretary for 2021. There being no further discussion, the Board voted unanimously to approve Superintendent, Jared Caylor as the Secretary.

The vote is as follows:

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

## 7.2 SETTING OF DATES & TIMES FOR THE REGULAR SCHOOL BOARD MEETINGS:

A motion was made by Todd Henderson and seconded by Larry Glover to approve the school board meeting dates/times as presented. There being no further discussion, the Board voted unanimously to approve the meeting dates and times.

The vote is as follows:

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

## 8. REPORTS:

### 8.1 SUPERINTENDENT REPORT:

Superintendent, Jared Caylor shared the following:

**Enrollment: CUHS:**  
On Campus 627



Distance Learning 351  
Total 978

**Centennial**  
On Campus 29  
Distance Learning 23  
Total 52

**Independent Study: 46**

**District Totals: 1076**

## **8.2 CURRICULUM PRESENTATION:**

Social Science Department Head Mr. Studer reported on the following:

Thanked the Board for support with everything this school year.  
Thanked Admin for support in helping the district to remain open.

Topic # 1 Text used and topics covered and how they are chosen.

- Government, Econ, US History and World History.
- CA State Standards layout the topics covered.
- Some standards were eliminated in order to promote better reading, writing and help students with better speaking skills.
- Textbooks were selected based on that.
- National standards for Geogrpahy-2 years ago and still use.

Topic # 2 Key Characteristis in a text before using it.

- Selecting is easy because it is CA State Content.
- The department takes part of what they like and look for additional types or articles or speeches.

Topic # 3 How does the department approach sensitive text?

- This is fairly simple if you stick to the CA content standards. Not much is discussed that has to do with racism or sexism.
- Most sensitive things that the students read is Supreme Court Cases and text is not opinion based.

Superintendent, Jared Caylor shared that this was the first attempt to bring the board information that they had requested a few months back. Board President, Bill Mache asked Administration if any issues had ever come up in the past years. Principal, Charlie Troughton shared that there has not been any. Board member, Todd believes that there is no need for additional reporting on this matter. It is clear that the district is following the CA State Standards and that is fine by him. Board Member, Larry Glover does like the reports and Superintendent, Jared Caylor shared that normally the Board Meetings have department presentations and due to COVID, those had been on hold. He will try to bring those back to our regular meetings as they have been in past years.

**9. PUBLIC COMMENT  
ON CLOSED SESSION:**

There was none.

**10. ADJOURN TO  
CLOSED SESSION:**

The Board adjourned to closed session at 6:17 p.m.

**11 REOPEN TO PUBLIC  
SESSION:**

The Board reopened to public session at 6:45 p.m.

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

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

**13. CONSENT AGENDA  
ITEMS:**

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

The vote is as follows:

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

**13.1 REGULAR  
MINUTES:**

Approval of Board Minutes of November 19, 2020

**13.2 APPROVAL  
OF WARRANTS:**

4207978-40207985, 40207985-40208002, 40208004-40208233  
40208233, 40208312, 40208313-40208948, 40208949-40208967  
40208968-40208987, 40208988-40208993

**13.3 INTERDISTRICT  
ATTENDANCE  
REQUEST:**

Anna Valdovines

**13.4 HUMAN  
RESOURCES  
REPORT:**

Human Resources Reports is as follows:

Resignation/ Retirement	Sandra Jorgensen	1/1/21	24 years in the district
Stipend	Natalie Martinez Diaz	Annually	Classified contract 8.1.5
Stipend	Ana Diaz	Annually	Classified contract 8.1.5

**13.5 DONATIONS  
REPORT:**

Studio 530 Donated Bien Fong Vacuseal Valued at \$2,795.00  
Laminating machine donated to copy center/student materials

**13.6 SURPLUS  
EQUIPMENT/  
OBSOLETE  
EQUIPMENT  
FORM:**

6 Arm Chairs from Centennial - discard  
Craftsman Drill press - sealed bid  
Hoshizaki Ice Machine - sealed bid  
Commercial Kitchen Sink - sealed bid

**14. PUBLIC  
COMMENT ON  
ITEMS NOT ON  
THE AGENDA:**

There was none.

**15. ITEMS FOR ACTION AND DISCUSSION**

**15.1 INTERIM  
REPORT ON  
FINANCIAL  
STATUS:**

Chief Business Officer, Christine Fears shared that a lot has changed. Some highlights are as follows:

Total Revenue Summary  
Total Expenditure Summary  
First Interim to Budget Adoption Comparisons  
Comparison of Unrestricted Revenues  
Comparison of Unrestricted Expenditures  
Contribution to Restricted Programs  
Comparison Unrestricted Fund Balances, Reserves  
Other Funds 2020-21 1<sup>st</sup> Interim  
Unrestricted Multi-Year Projection 2020-21 1<sup>st</sup> Interim

Special Education  
Food Service Program- FREE Lunches for students under the age of 18 years old.  
Fund 35- New for CTE facilities Grant.  
Cash Flow- Not negative

(See Back Up Docs for Presentation)

In closing things are looking very good and it is now likely that the district will not have to borrow money as previously discussed in past meetings. The district will continue to spend conservatively and hopefully will know more information in January at Governors Budget.

**15.2 CERTIFICATION  
OF FINANCIAL  
CONDITION OF  
THE DISTRICT:**

A motion was made by Todd Henderson and seconded by Larry Glover to approve the positive certification of the financial condition of the district. There being no further discussion, the Board voted unanimously to approve the certification.

The vote is as follows:

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

**15.3 LCFF BUDGET  
OVERVIEW  
FOR PARENTS:**

A motion was made by Todd Henderson and seconded by Bill Mache to approve the LCFF Budget Overview for Parents. The chart shows the general purpose revenue of Corning Union High School District for the

coming year.

Highlights include:

Federal Cares funds	\$1,411,408
All other funds	\$906,176
Total LCFF Funds	\$11,816,496
All local funds	\$969,585
All state funds	\$1,046,367
LCFF supplemental grants	\$2,366,134
All other LCFF funds	\$9,450,362

The vote is as follows:

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

#### 15.4 DEVELOPER FEES:

A motion was made by Bill Mache and seconded by Larry Glover to approve the developer fee report. There being no further discussion, the Board voted unanimously to approve the developer fees.

Adjusted beginning balance	\$330,238.47
Total Revenue and Transfers in	\$463,515.81
Total beginning balance, revenue and transfers in	\$493,754.28
Total expenditures and transfers out	\$154,261.37
Ending fund balance	\$339,492.91
Adjusted Ending Balance	\$339,492.91

The vote is as follows:

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

#### 15.5 GASB 75 ACTUARIAL REPORT:

A motion was made by Todd Henderson and seconded by Larry Glover to approve the Actuarial Study of Retiree Health Liabilities Under GASB 74/75. Valuation Date is June 30, 2020 and prepared by Total Compensation Systems, Inc. Dated December 8, 2020.

The vote is as follows:

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

#### 15.6 ADOPTION OF 2021-22 DISTRICT CALENDARS:

A motion was made by Bill Mache and seconded by Larry Glover to approve the academic calendars for the 2021-22 school year for CUHS and Centennial High Schools. There being no further discussion, the Board voted unanimously to approve the district calendars.



The vote is as follows:

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

**15.7 BOND OVERSIGHT  
COMMITTEE  
SELECTION:**

A motion was made by Mr. Mache and seconded by Larry Glover to approve Bob Hall as the Representative from a Senior Citizen.

A motion was made by Todd Henderson and seconded by Scott Patton to Approve Regina Byrd as the Representative of a parent of current student.

The vacancies needed were:

1. Parent of current student.
2. Representative from a Senior Citizen Organization

The applicants were:

Clinton Slaughter- Parent

Kristy Fuller- Parent

Regina Byrd- Parent

Bob Hall- At Large Member (Senior Citizen but no part of a "Senior Citizen Organization)

There being no further discussion, the Board voted unanimously to approve to fill both vacancies for the Bond Oversight Committee.

The vote is as follows:

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

**15.8 PUBLIC  
DISCLOSURE  
OF COLLECTIVE  
BARGAINING  
AGREEMENT:**

Public disclosure was posted for 10 days as required.

**15.9 PUBLIC  
DISCLOSURE  
OF COLLECTIVE  
BARGAINING  
AGREEMENT:**

Public disclosure was posted for 10 days as required.

**15.10 RATIFICATION  
OF THE  
TENTATIVE  
AGREEMENT  
BETWEEN CUHSD  
& CITA:**

A motion was made by Todd Henderson and seconded by Bill Mache to ratify the Tentative Agreement between CUHSD and CITA. There being no further discussion, the Board voted unanimously to approve.

The vote is as follows:

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

**15.11 RATIFICATION  
OF THE  
TENTATIVE  
AGREEMENT  
BETWEEN CUHSD  
& CUHS ESP/CTA/NEA:**

A motion was made by Todd Henderson and seconded by Scott Patton to ratify the Tentative Agreement between CUHSD and CUHS ESP/CTA/NEA. There being no further discussion, the Board voted unanimously to approve.

The vote is as follows:

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

**15.12 ONE TIME  
PAYMENT OF  
2.5% FOR  
MANAGEMENT:**

A motion was made by Scott Patton and seconded by Bill Mache to approve a one-time payment of 2.5% for management. There being no further discussion, the Board voted unanimously to approve the one time payment.

The vote is as follows:

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

**15.13 RATIFICATION  
OF CLASSIFIED  
SALARY SCHEDULE:**

A motion was made by Todd Henderson and seconded by Larry Glover to ratify the updated classified salary schedule as presented. There being no further discussion, the Board voted unanimously to approve the salary schedule.

The vote is as follows:

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

**15.14 UPDATE TO  
BP 6145:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve Board Policy 6145 with the following updates:

Any student who is below a 2.0 at the end of the Fall semester 2020 (December 18th grading period 3) will be granted a probationary period until the designation date of February 26th (progress 4). At that time, any student who is still below 2.0 will be deemed ineligible.

All other board policies will remain in place, including the probationary period granted at the 4th grading period, prohibiting back to back probationary status (CIF rule), and participation rules regarding contests and practices. This addendum is for the 2020-2021 school year only.

The vote is as follows:

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

**15.15 FUTURE  
AGENDA  
ITEMS:**

There were none.

**12. ADJOURNMENT:**

The meeting adjourned at 7:27 p.m.

**Approved**

\_\_\_\_\_  
William Mache, President

\_\_\_\_\_  
James Bingham, Clerk



**13.6 SURPLUS  
EQUIPMENT/  
OBSOLETE  
EQUIPMENT  
FORM:**

6 Arm Chairs from Centennial - discard  
Craftsman Drill press - sealed bid  
Hoshizaki Ice Machine - sealed bid  
Commercial Kitchen Sink - sealed bid

**14. PUBLIC  
COMMENT ON  
ITEMS NOT ON  
THE AGENDA:**

There was none.

**15. ITEMS FOR ACTION AND DISCUSSION**

**15.1 INTERIM  
REPORT ON  
FINANCIAL  
STATUS:**

Chief Business Officer, Christine Fears shared that a lot has changed. Some highlights are as follows:

Total Revenue Summary  
Total Expenditure Summary  
First Interim to Budget Adoption Comparisons  
Comparison of Unrestricted Revenues  
Comparison of Unrestricted Expenditures  
Contribution to Restricted Programs  
Comparison Unrestricted Fund Balances, Reserves  
Other Funds 2020-21 1<sup>st</sup> Interim  
Unrestricted Multi-Year Projection 2020-21 1<sup>st</sup> Interim

Special Education  
Food Service Program- FREE Lunches for students under the age of 18 years old.  
Fund 35- New for CTE facilities Grant.  
Cash Flow- Not negative

(See Back Up Docs for Presentation)

In closing things are looking very good and it is now likely that the district will not have to borrow money as previously discussed in past meetings. The district will continue to spend conservatively and hopefully will know more information in January at Governors Budget.

**15.2 CERTIFICATION  
OF FINANCIAL  
CONDITION OF  
THE DISTRICT:**

A motion was made by Todd Henderson and seconded by Larry Glover to approve the positive certification of the financial condition of the district. There being no further discussion, the Board voted unanimously to approve the certification.

The vote is as follows:

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

**15.3 LCFF BUDGET  
OVERVIEW  
FOR PARENTS:**

A motion was made by Todd Henderson and seconded by Bill Mache to approve the LCFF Budget Overview for Parents. The chart shows the general purpose revenue of Corning Union High School District for the



coming year.

Highlights include:

Federal Cares funds	\$1,411,408
All other funds	\$906,176
Total LCFF Funds	\$11,816,496
All local funds	\$969,585
All state funds	\$1,046,367
LCFF supplemental grants	\$2,366,134
All other LCFF funds	\$9,450,362

The vote is as follows:

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

#### 15.4 DEVELOPER FEES:

A motion was made by Bill Mache and seconded by Larry Glover to approve the developer fee report. There being no further discussion, the Board voted unanimously to approve the developer fees.

Adjusted beginning balance	\$330,238.47
Total Revenue and Transfers in	\$463,515.81
Total beginning balance, revenue and transfers in	\$493,754.28
Total expenditures and transfers out	\$154,261.37
Ending fund balance	\$339,492.91
Adjusted Ending Balance	\$339,492.91

The vote is as follows:

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

#### 15.5 GASB 75 ACTUARIAL REPORT:

A motion was made by Todd Henderson and seconded by Larry Glover to approve the Actuarial Study of Retiree Health Liabilities Under GASB 74/75. Valuation Date is June 30, 2020 and prepared by Total Compensation Systems, Inc. Dated December 8, 2020.

The vote is as follows:

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

#### 15.6 ADOPTION OF 2021-22 DISTRICT CALENDARS:

A motion was made by Bill Mache and seconded by Larry Glover to approve the academic calendars for the 2021-22 school year for CUHS and Centennial High Schools. There being no further discussion, the Board voted unanimously to approve the district calendars.

The vote is as follows:

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

**15.7 BOND OVERSIGHT  
COMMITTEE  
SELECTION:**

A motion was made by Mr. Mache and seconded by Larry Glover to approve Bob Hall as the Representative from a Senior Citizen.

A motion was made by Todd Henderson and seconded by Scott Patton to Approve Regina Byrd as the Representative of a parent of current student.

The vacancies needed were:

1. Parent of current student.
2. Representative from a Senior Citizen Organization

The applicants were:

Clinton Slaughter- Parent

Kristy Fuller- Parent

Regina Byrd- Parent

Bob Hall- At Large Member (Senior Citizen but no part of a "Senior Citizen Organization)

There being no further discussion, the Board voted unanimously to approve to fill both vacancies for the Bond Oversight Committee.

The vote is as follows:

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

**15.8 PUBLIC  
DISCLOSURE  
OF COLLECTIVE  
BARGAINING  
AGREEMENT:**

Public disclosure was posted for 10 days as required.

**15.9 PUBLIC  
DISCLOSURE  
OF COLLECTIVE  
BARGAINING  
AGREEMENT:**

Public disclosure was posted for 10 days as required.

**15.10 RATIFICATION  
OF THE  
TENTATIVE  
AGREEMENT  
BETWEEN CUHSD  
& CITA:**

A motion was made by Todd Henderson and seconded by Bill Mache to ratify the Tentative Agreement between CUHSD and CITA. There being no further discussion, the Board voted unanimously to approve.

The vote is as follows:

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

**15.11 RATIFICATION  
OF THE  
TENTATIVE  
AGREEMENT  
BETWEEN CUHSD  
& CUHS ESP/CTA/NEA:**

A motion was made by Todd Henderson and seconded by Scott Patton to ratify the Tentative Agreement between CUHSD and CUHS ESP/CTA/NEA. There being no further discussion, the Board voted unanimously to approve.

The vote is as follows:

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

**15.12 ONE TIME  
PAYMENT OF  
2.5% FOR  
MANAGEMENT:**

A motion was made by Scott Patton and seconded by Bill Mache to approve a one-time payment of 2.5% for management. There being no further discussion, the Board voted unanimously to approve the one time payment.

The vote is as follows:

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

**15.13 RATIFICATION  
OF CLASSIFIED  
SALARY SCHEDULE:**

A motion was made by Todd Henderson and seconded by Larry Glover to ratify the updated classified salary schedule as presented. There being no further discussion, the Board voted unanimously to approve the salary schedule.

The vote is as follows:

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

**15.14 UPDATE TO  
BP 6145:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve Board Policy 6145 with the following updates:

Any student who is below a 2.0 at the end of the Fall semester 2020 (December 18th grading period 3) will be granted a probationary period until the designation date of February 26th (progress 4). At that time, any student who is still below 2.0 will be deemed ineligible.

All other board policies will remain in place, including the probationary period granted at the 4th grading period, prohibiting back to back probationary status (CIF rule), and participation rules regarding contests and practices. This addendum is for the 2020-2021 school year only.

The vote is as follows:

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

**15.15 FUTURE  
AGENDA  
ITEMS:**

There were none.

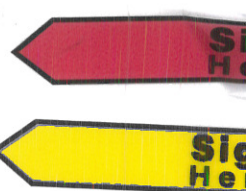
**12. ADJOURNMENT:**

The meeting adjourned at 7:27 p.m.

**Approved**

\_\_\_\_\_  
William Mache, President

\_\_\_\_\_  
James Bingham, Clerk





## Checks Dated 12/01/2020 through 12/31/2020

## Board Meeting Date January 21, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40209185	12/03/2020	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		
40209186	12/03/2020	AMAZON CAPITAL SERVICES, INC	01-4200	BOOKS	1,178.22	71.07
				LIBRARY BOOKS	206.53	
				ASSETS - SUPPLIES	240.39	
			01-4300	ASSETS- B-1 SUPPLIES	44.43	
				ATP SUPPLIES - HOLE PUNCH	26.91	
				CONSTRUCTION TECH SUPPLIES	453.73	
				COVID PRECAUTIONS - INDIVIDUAL HEADPHONES	84.43	
				KEYBOARDS	53.86	
				KITCHEN SUPPLIES	287.14	
				LEADERSHIP SUPPLIES	204.93	
				MATERIALS & SUPPLIES	1,092.99	
40209187	12/03/2020	AMERICAN OUTLETS	01-4300	CAMPUS MASTERLOCKS		3,873.56
40209188	12/03/2020	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	622.23	660.67
				TRANS LAUNDRY SVC	74.64	
			01-5508	MAINT. JACKETS W/CUHS LOGO	180.10	
				UNIFORMS M&O	1,187.10	2,064.07
40209189	12/03/2020	AXNER EXCAVATING, INC	14-4300	INFIELD MIX		1,313.81
40209190	12/03/2020	CALIFORNIA'S VALUED TRUST	01-3402	DEC 2020 BINGHAM M/D/V	2,057.66	
				DEC 2020 HENDERSON D/V	163.59	
				DEC 2020 MACHE M/D/V	1,347.66	
				DEC 2020 PATTON M/D/V	1,519.66	
				DEC 2020 VAUGHN D/V	181.66	
			01-3701	DEC 2020 CE RET CONSTANZ	989.97	
				DEC 2020 CE RET JBEARDS	989.97	
				DEC 2020 CE RET LROMO	2,130.86	
				DEC 2020 CE RET MBEARDS	989.97	
				DEC 2020 CE RET TLAMB	2,735.86	
				DEC 2020 RET STOLLISON	1,559.35	
			01-3702	DEC 2020 RET AALVARADO	3,015.79	
				DEC 2020 RET DCASTLE	914.51	
				DEC 2020 RET DHAMILTON	1,195.23	
				DEC 2020 RET GTHURMAN	991.56	
				DEC 2020 RET LMINTO	1,571.51	
				DEC 2020 RET PPELLKOF	1,676.56	
				DEC 2020 RET SHOAG	914.51	
			13-3702	DEC 2020 RET KVASQUEZ	914.51	

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

ESCAPE ONLINE  
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## Checks Dated 12/01/2020 through 12/31/2020

## Board Meeting Date January 21, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40209213	12/03/2020	SAV-MOR FOODS	01-4300	ADVANCED AG CLASS SUPPLIES		53.66
40209214	12/03/2020	SCHOOL SPECIALTY INC	01-4300	LEADERSHIP SUPPLIES		1,148.81
40209215	12/03/2020	TITAN SCHOOL SOLUTION	13-5833	2020/21 SOFTWARE SUBSCRIPTION		116.67
40209216	12/03/2020	VALLEY IND. COMMUNICATIONS	01-5900	COMMUNICATIONS - ROUND MTN & SOUTHFORK		225.00
40209217	12/03/2020	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	30.13	
				MISC/VARIOUS M&O SUPPLIES	495.43	
				SANITARY SUPPLIES	583.01	1,108.57
40209218	12/03/2020	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		473.31
40209219	12/03/2020	WEST MOUTAIN TIMBER	01-5800	PRUNE TREE CENT.		380.00
40209220	12/03/2020	WURTH USA, INC	01-4300	TRANS PARTS/SUPPLIES		144.99
40209221	12/03/2020	ZELMA'S	01-4300	NAMEPLATE FOR ATTENDANCE		16.13
40209496	12/09/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	ASSETS CPR SUPPLIES	81.83	
				BOARD SUPPLIES/WATER	13.44	
				BOXES-THERMOMETERS	20.14	
				DISPOSABLE MASKS	36.59	
				GLC FOOD	390.82	
				GROUNDS MASKS	15.07	
				NOTEBOOKS FOR SCIENCE DEPARTMENT FALL SEMESTER	335.40	
				NOVEMBER - FOOD/NUTRITION CLASS	769.38	
				STRIVE COOKING SUPPLIES	166.52	
			01-4400	ENGLISH CURR.	217.66	
			01-5800	ANIME CLUB MONTHLY COST	11.99	
				CARES OFFERING	1,500.00	
				CDE EQUINE SUBSCRIPTION	200.00	
				PEAR DECK SUBSCRIPTION (19 TEACHERS)	599.96	
			01-6400	HEALTH OFF SUPP.	377.23-	
				K KEY -CHROMEBOOK	395.87	
				STAFF ENGAGEMENT	71.85-	
			13-4300	COFFEE URN FOR SNACK BAR/SCHOOL EVENTS	148.38	
40209710	12/14/2020	AERIES SOFTWARE INC EAGLE SOFTWARE	13-4700	COSTCO - SNACK BAR ITEMS	1,472.22	5,926.19
			01-5833	AERIES COMM/PARENT SQUARE UPGRADE		787.50
40209711	12/14/2020	AMAZON CAPITAL SERVICES, INC	01-4200	BOOKS	11.76	
				LIBRARY BOOKS	8.61	

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 3 of 8



## Checks Dated 12/01/2020 through 12/31/2020

## Board Meeting Date January 21, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40209190	12/03/2020	CALIFORNIA'S VALUED TRUST	76-9513	ADJ NOV MED	1,235.00	
				DEC 2020 MEDICAL	138,474.00	
			76-9551	DEC 2020 LIFE	89.25	
			76-9552	ADJ NOV DEN	163.59	
				DEC 2020 DENTAL	18,407.24	
			76-9553	ADJ NOV VIS	18.07	
				DEC 2020 VISION	2,231.81	186,479.35
40209191	12/03/2020	CDW GOVERNMENT	01-4300	COVID CHROMEBOOKS	350.00	
			01-4400	PROJECTOR/SCREEN/ETC FOR ATP	18.32	
40209192	12/03/2020	CHAVAN & ASSOCIATES LLP	01-5802	20/21 AUDIT FEES		368.32
40209193	12/03/2020	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES		8,775.00
40209194	12/03/2020	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		37.59
40209195	12/03/2020	EWING IRRIGATION	01-4300	GROUNDS SUPPLIES		301.75
40209196	12/03/2020	FULL CIRCLE SPEECH THERAPY	01-5800	20/21 SPEECH SERVICES		573.64
40209197	12/03/2020	GOLD STAR FOODS, INC	13-4700	NSLP FOOD	973.90	5,760.00
			13-5800	FEE (COMMODITY STORAGE)	293.75	1,267.65
40209198	12/03/2020	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626		170.87
40209199	12/03/2020	HILLYARD / SACRAMENTO	01-4300	CUSTODIAL - COVID SANITARY SUPPLIES		833.99
40209200	12/03/2020	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	252.86	
			01-4312	TRANS FUEL-DIESEL	1,267.97	1,520.83
40209201	12/03/2020	IEC POWER, LLC	01-5699	SOLAR MAINT		1,253.76
40209202	12/03/2020	IMFELD, SIGFRED E	01-5202	REIM MILEAGE - IMFELD		20.93
40209203	12/03/2020	LES SCHWAB	01-4313	M&O TIRE SERVICES	120.58	
			01-5800	M&O TIRE SERVICES	26.21	146.79
40209204	12/03/2020	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	199.22	
			19-4300	AG CORE - SEEDS GREENHOUSE	92.98	292.20
40209205	12/03/2020	MJB WELDING SUPPLY	01-4300	CONSUMABLES FOR CLASSES	125.58	
			01-5800	CYLINDER EXCHANGE	9.50	135.08
40209206	12/03/2020	MT. SHASTA SPRING WATER CO.INC	01-5800	CENT WATER SERVICE	23.10	
				TRANS - WATER SERVICE	112.58	135.68
40209207	12/03/2020	OFFICE DEPOT	01-4300	CLASSROOM SUPPLIES		425.70
40209208	12/03/2020	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	MISC/VARIOUS SUPPLIES	54.11	
				TRANS PARTS/SUPPLIES	441.43	495.54
40209209	12/03/2020	P G & E	19-5503	R RANCH 4916 & 7250 ELECTRIC/GAS		644.30
40209210	12/03/2020	P G & E	01-5503	R FARM 3914 ELECTRIC/GAS		151.53
40209211	12/03/2020	P G & E	19-5503	R RANCH 4916 & 7250 ELECTRIC/GAS		445.45
40209212	12/03/2020	PTM DOCUMENT SYSTEMS	01-4300	REPORT CARD PAPER		950.49

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.

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## ReqPay12c

## Board Report

Checks Dated 12/01/2020 through 12/31/2020

Board Meeting Date January 21, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40209711	12/14/2020	AMAZON CAPITAL SERVICES, INC	01-4300	ASSETS- RECREATION	59.86	
				CHROMECAST FOR WOODSHOP	32.31	
				THERMOMETERS	581.60	
40209712	12/14/2020	ANTHEM BLUE CROSS	01-4400	CENT. TABLES/BENCHES	2,788.58	3,482.72
40209713	12/14/2020	ARAMARK	01-3402	2020/21 TRUSTEE INSURANCE - K VAUGHN		324.18
			01-5500	CUSTODIAL LAUNDRY SVC	197.13	
				TRANS LAUNDRY SVC	74.64	
			01-5508	UNIFORMS M&O	163.54	
40209714	12/14/2020	AT&T	13-5500	CAFE LAUNDRY SERVICE	190.35	625.66
40209715	12/14/2020	BAKER DISTRIBUTING COMPANY	01-5901	CALNET 3 -TELEPHONE SVC		345.35
40209716	12/14/2020	BIG TIME PEST CONTROL ENTERPRISES	01-4300	REFRIGERANT GAS		134.72
			01-5505	CENT PEST CONTROL	50.00	
				CUHS PEST CONTROL	200.00	
				RFARM PEST CONTROL	50.00	
				TRANS PEST CONTROL	50.00	350.00
40209717	12/14/2020	CDW GOVERNMENT	01-4300	DISTRICT PRINTER INK	3,057.91	
			01-5833	GHOST SOLUTION SUITE RENEWAL	4,400.00	
				VMWARE RENEWAL	4,689.00	12,146.91
40209718	12/14/2020	CITY OF CORNING	01-5502	COR 154,155,194 CUHSD WATER/SEWER	3,235.28	
				COR 157 TRANS WATER/SEWER	60.72	
				COR 37,176 CENT WATER/SEWER	500.14	3,796.14
40209719	12/14/2020	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES		36.60
40209720	12/14/2020	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		1,424.67
40209721	12/14/2020	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		1,110.07
40209722	12/14/2020	HELMERICKS CONSTRUCTION CHARLES D. HELMERICKS	01-5800	PLUMBING		112.50
40209723	12/14/2020	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP PIZZA		6,450.00
40209724	12/14/2020	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	AG CORE LAB SUPPLIES	30.01	
				VARIOUS SUPPLIES	175.68	205.69
40209725	12/14/2020	MT. SHASTA SPRING WATER CO.INC	01-5800	OFFICE WATER 119115	19.30	
				TRANS - WATER SERVICE	117.26	136.56
40209726	12/14/2020	NUTRIEN AG SOLUTIONS	01-4300	ORCHARD - CHEMICALS/FERTILIZER		2,020.43
40209727	12/14/2020	OFFICE DEPOT	01-4300	ART SUPPLIES	47.44	
				AVID SUPPLIES	130.59	
				Classroom Supplies	3.69	
				OFFICE SUPPLIES FOR ATTENDANCE	16.57	
				STRIVE SUPPLIES	146.53	344.82

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 4 of 8



Checks Dated 12/01/2020 through 12/31/2020				Board Meeting Date January 21, 2021		
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40209728	12/14/2020	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	MISC/VARIOUS SUPPLIES	113.13	
				TRANS PARTS/SUPPLIES	16.39	129.52
40209729	12/14/2020	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	388.78	
40209730	12/14/2020	PRO PACIFIC FRESH	01-5504	TRANS ELECTRIC/GAS 1749-6	52.66	441.44
			13-4700	CACFP FRUIT/VEGETABLES	421.14	
				NSLP FRUIT/VEGETABLES	990.06	1,411.20
40209731	12/14/2020	SAV-MOR FOODS	13-4700	NSLP FOOD		25.90
40209732	12/14/2020	STAPLES TECHNOLOGY SOLUTIONS	01-5800	HOTSPOT DATA PLAN EXTENSIONS		37,800.00
40209733	12/14/2020	STONEWARE, INC	01-5833	LANSCHOOL SUPPORT RENEWAL		657.50
40209734	12/14/2020	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	444.62	
			13-4700	NSLP FOOD	496.52	941.14
40209735	12/14/2020	VERIZON WIRELESS	01-5902	DISTRICT CELL PHONE SERVICE		10.82
40209736	12/14/2020	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	535.13	
				CUHS DISPOSAL 4-02058-65006	135.61	670.74
40209878	12/16/2020	AERIES SOFTWARE INC EAGLE SOFTWARE	01-5833	AERIES COMMUNICATIONS 3 YEAR RENEWAL	15,150.00	
				AERIES SIS 3 YEAR RENEWAL	16,170.00	31,320.00
40209879	12/16/2020	AMAZON CAPITAL SERVICES, INC	01-4300	ENVELOPES	38.40	
40209880	12/16/2020	ARAMARK	01-4400	S.GYM DRINKING FOUNTAIN	1,063.45	1,101.85
			01-5508	UNIFORMS	387.67	
			13-5500	CAFE LAUNDRY SERVICE	63.45	451.12
40209881	12/16/2020	CITY OF CORNING POLICE DEPT.	01-5800	20/21 SCHOOL RESOURCE OFFICER		7,126.35
40209882	12/16/2020	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	2,143.98	
				CUHSD COPIERS	3,514.82	
40209883	12/16/2020	CORNING LUMBER COMPANY	13-5620	CUHSD COPIERS	44.42	5,703.22
40209884	12/16/2020	CORNING SAFE & LOCK	01-4300	MISC/VARIOUS SUPPLIES	25.85	
			19-4300	RANCH/HEIFERS - MATERIALS/SUPPLIES	11.28	37.13
			01-5800	KEY SERVICE	1,088.50	
				REKEY MASTERLOCKS	1,220.81	2,309.31
40209885	12/16/2020	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		338.70
40209886	12/16/2020	CSM CONSULTING, INC	01-5800	ERATE CONSULTING SERVICES		1,250.00
40209887	12/16/2020	DUBUQUE BANK & TRUST COMPANY	01-7438	SOLAR LOAN PAYMENT	8,427.17	
			01-7439	SOLAR LOAN PAYMENT	31,572.83	40,000.00
40209888	12/16/2020	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		457.65
40209889	12/16/2020	HELMERICKS CONSTRUCTION CHARLES D. HELMERICKS	01-6200	WATER GRANT PROJECT		619.02
40209890	12/16/2020	HUE & CRY INC.	01-5507	ALARM/FIRE SERVICE		1,176.24
40209891	12/16/2020	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	1,360.58	
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

## Checks Dated 12/01/2020 through 12/31/2020

## Board Meeting Date January 21, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40209891	12/16/2020	HUNT & SONS, INC	01-4312	TRANS FUEL-DIESEL	1,430.94	2,791.52
40209892	12/16/2020	ITSABVY LLC	01-4300	BATTERY FOR SAFFORD LAPTOP	106.31	
			01-4400	COVID - BOARD / PERSONNEL TECH - LAPTOP	40.63	
40209893	12/16/2020	JACK SCHREDER & ASSOCIATES	01-6250	MS SURFACE FOR WOODSHOP MODERNIZATION - SCHOOL FACILITY PROGRAM	1,244.74	1,391.68 1,196.25
40209894	12/16/2020	LES SCHWAB	01-4313	TRANS TIRES/SERVICE	575.09	
40209895	12/16/2020	MCCOY'S HARDWARE & FARM SUPPLY	01-5800	TRANS TIRES/SERVICE	88.47	663.56
			01-4300	VARIOUS SUPPLIES	73.09	
40209896	12/16/2020	MCGRAW HILL EDUCATION, INC	19-4300	RANCH/HEIFERS - MATERIALS/SUPPLIES	44.54	117.63
			01-4100	GEOGRAPHY TEXTBOOKS - FOR EL STUDENTS		604.37
40209897	12/16/2020	MJB WELDING SUPPLY	01-5800	CYLINDER EXCHANGE		92.22
40209898	12/16/2020	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	TRANS PARTS/SUPPLIES		80.94
40209899	12/16/2020	PITNEY BOWES PURCHASE POWER POSTAGE	01-5620	POSTAGE LEASE		458.46
40209900	12/16/2020	PRO PACIFIC FRESH	13-4300	NSLP SUPPLIES	382.42	
			13-4700	NSLP FRUIT/VEGETABLES	262.85	645.27
40209901	12/16/2020	RENAISSANCE LEARNING, INC.	01-5833	STAR READING 3 YR RENEWAL TO 6-30-2024		16,281.45
40209902	12/16/2020	SAV-MOR FOODS	01-4300	ADVANCED AG CLASS SUPPLIES		5.00
40209903	12/16/2020	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	380.63	
			13-4700	NSLP FOOD	934.65	1,315.28
40209904	12/16/2020	TEHAMA COUNTY RED BLUFF LANDFILL	01-5800	R FARM - SCALE CERTIFICATE OF REGISTRATION		121.10
40209905	12/16/2020	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	49.00	
			13-4700	NSLP FOOD	1,050.37	1,099.37
40209906	12/16/2020	TOTAL COMPENSATION SYSTEMS	01-5800	GASB 75 FULL VALUATION		3,000.00
40209907	12/16/2020	W.W. GRAINGER, INC.	01-4300	MISC/VARIOUS M&O SUPPLIES		
				SANITARY SUPPLIES		262.29
40209908	12/16/2020	WAXIE SANITARY SUPPLY	01-4300	SANITARY SUPPLIES		259.19
40209909	12/16/2020	WEST COAST PAPER	01-4300	COPY CENTER		22.95
40210181	12/21/2020	AMAZON CAPITAL SERVICES, INC	01-4200	LIBRARY	263.60	
				LIBRARY BOOKS	382.28	
			01-4300	COMPUTER MONITORS	537.16	
				CONSTRUCTION TECH SUPPLIES	9.08	
				NATURAL RESOURCES SUPPLIES	423.79	
				VGA TO HDMI ADAPTERS	63.30	

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.

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## ReqPay12c

## Board Report

Checks Dated 12/01/2020 through 12/31/2020

Board Meeting Date January 21, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40210181	12/21/2020	AMAZON CAPITAL SERVICES, INC	01-4300	ZOOM MEETING CART	640.54	
			01-4400	ZOOM MEETING CART	682.49	
40210182	12/21/2020	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	197.13	3,002.24
				TRANS LAUNDRY SVC	37.32	
			01-5508	UNIFORMS M&O	149.54	383.99
40210183	12/21/2020	BLUE TO GOLD, LLC	01-5200	PD - FELTON / SRO		598.00
40210184	12/21/2020	BUCKE'S FEED & GRAIN	19-4300	RANCH/HEIFERS - HAY		245.03
40210185	12/21/2020	CENTER FOR LAND-BASED LEARNING	01-5800	FARMS LEADERSHIP 2020		300.00
40210186	12/21/2020	CITY OF CORNING	01-5600	2021 AIRPORT LEASE AGREEMENT		1,800.00
40210187	12/21/2020	CITY OF CORNING POLICE DEPT.	01-5800	20/21 SCHOOL RESOURCE OFFICER		3,415.79
40210188	12/21/2020	FEARS, CHRISTINE D	01-5202	OCT-DEC LOC MILEAGE		146.97
40210189	12/21/2020	LODI IRRIGATION	19-4300	ORCHARD - MATERIALS/SUPPLIES		34.47
40210190	12/21/2020	LOZANO SMITH, LLP	01-5801	ATTORNEY - LEGAL FEES		6,132.00
40210191	12/21/2020	LYNCH, CAROLYN L	01-5202	PAYROLL LOC MILEAGE		24.50
40210192	12/21/2020	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	183.97	
			19-4300	RANCH - VARIOUS MATERIALS/SUPPLIES	8.50	192.47
40210193	12/21/2020	MJB WELDING SUPPLY	01-5800	CYLINDER EXCHANGE		605.50
40210194	12/21/2020	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	TRANS PARTS/SUPPLIES		93.67
40210195	12/21/2020	OUTDOOR CREATIONS INC	01-4400	J-WING TABLES		9,652.70
40210196	12/21/2020	PITNEY BOWES PURCHASE POWER POSTAGE	01-5904	POSTAGE FEES		499.97
40210197	12/21/2020	SAV-MOR FOODS	13-4700	NSLP FOOD		23.69
40210198	12/21/2020	W.W. GRAINGER, INC.	01-4300	CLASSROOM SUPPLIES	331.62	
				MISC/VARIOUS M&O SUPPLIES	30.98	
				SANITARY SUPPLIES	395.29	
40210199	12/21/2020	WAXIE SANITARY SUPPLY	14-4300	PAINTING SUPPLIES	83.64	841.53
40210216	12/21/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	SANITARY SUPPLIES		275.33
			01-4300	COVID- ATP KITCHEN	659.49	
				DECEMBER - FOOD/NUTRITION CLASS	376.24	
				ENGLISH CURR.	897.19	
				HEALTH OFF SUPP.	212.78	
				MIXER FOR ZOOM CART	129.29	
			01-4307	DISPOSABLE MASKS	86.15	
				GROUNDS MASKS	27.98	
			01-5800	ANIME CLUB MONTHLY COST	29.92	
				BOXES-THERMOMETERS	1,350.00	
				ENGLISH CURR.	60.00	
				PEAR DECK SUBSCRIPTION (19 TEACHERS)	149.99	

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E S C A P E

ONLINE

## Checks Dated 12/01/2020 through 12/31/2020

Board Meeting Date January 21, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40210216	12/21/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	13-4700	COSTCO - SNACK BAR ITEMS	377.17	4,356.20
Total Number of Checks					117	459,608.90

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	97	275,926.43
13	CAFETERIA SPEC REV	21	20,139.51
14	DEFERRED MAINTENANCE	2	1,397.45
19	FOUNDATION SPECIAL	8	1,526.55
76	WARRANT/PASS-THRU	1	160,618.96
Total Number of Checks		117	459,608.90
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			459,608.90

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.



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

Updated 12/17/20

**Incoming**

**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
Houchihns	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
Sanchez Valdovinos	Maria	11th	Los Molinos	1	Denied per CUHSD 10/13/20
Taylor	Stevie	10th	Red Bluff	1	Established 8/5/20
Valdovinos	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

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

Williams	Devin	9th	Los Molinos	1	Established 5/13/20

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

2020-21 School Year -

**Outgoing**

Updated 8/20/20

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	Laurny	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

Thomas	Eden	9th	Red Bluff	1	Established 5/13/20



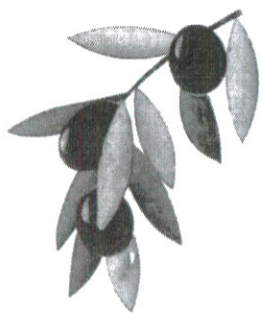
## Human Resources Report

Board Meeting Date: 1/21/2021

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Resignation	Voluntary	Thomas, Sabrina	Paraprofessional	1/1/2021	Voluntary Resignation
New Hire	Probationary	Carbajal, Sara	Temp Special Ed Teacher/Centennial	1/13/2021	New Position 7 hours/182 days Class 0 Step 1
New Hire	Probationary	Obaidi, Nazifa	Accounting Technician	2/1/2021	8 hours/230 days Range 19, Step 2
New Position	Probationary	Dickerson, Tahnee	Para Educator	2/1/2021	New Position 7 hours per day 182 days per year Range 12, Step 3

### 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>
1/1/2021	Stipend	Alldrin, Lance	ISP Lead Teacher Stipend	4% for remainder of year	CITA Contract Appendix A-4



# 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 1-11-21

Site CUHS Woodshop

### 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
Rockwell Drillpress Serial # 15-665 / 1726170	\$150 <i>Surplus/bid out</i>
2) Delta Bandsaw serial # 95A91931	\$200
Delta Bench Bandsaw	\$50
Delta 10" Unisaw	\$400 - 600
Horizontal sander	\$?

*Sealed Bid.  
No minimum.*

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

Supervisor Approval:

*[Signature]*  
Signature

1/12/21  
Date

Site Administrator:

*[Signature]*  
Signature

1.21.21  
Date

Superintendent Approval

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

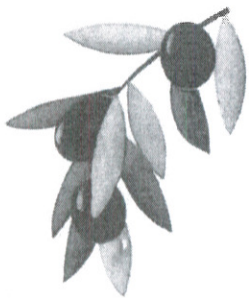
Board Meeting Date \_\_\_\_\_

Approved ☐

Denied ☐

Disposition:

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



# 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 1-10-21

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
CAT 3208 Diesel Motor <sup>not used, sitting idle</sup> Approx value \$1,000	Surplus/dispose of
Miller welder <del>\$50</del> \$100	Surplus
Motor - unknown \$120	Surplus

sealed bid  
no  
minimum  
EF

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

Supervisor Approval: \_\_\_\_\_

Signature

1-6-21  
Date

Site Administrator: \_\_\_\_\_

Signature

1-6-21  
Date

Superintendent Approval \_\_\_\_\_

Signature

1/12/21  
Date

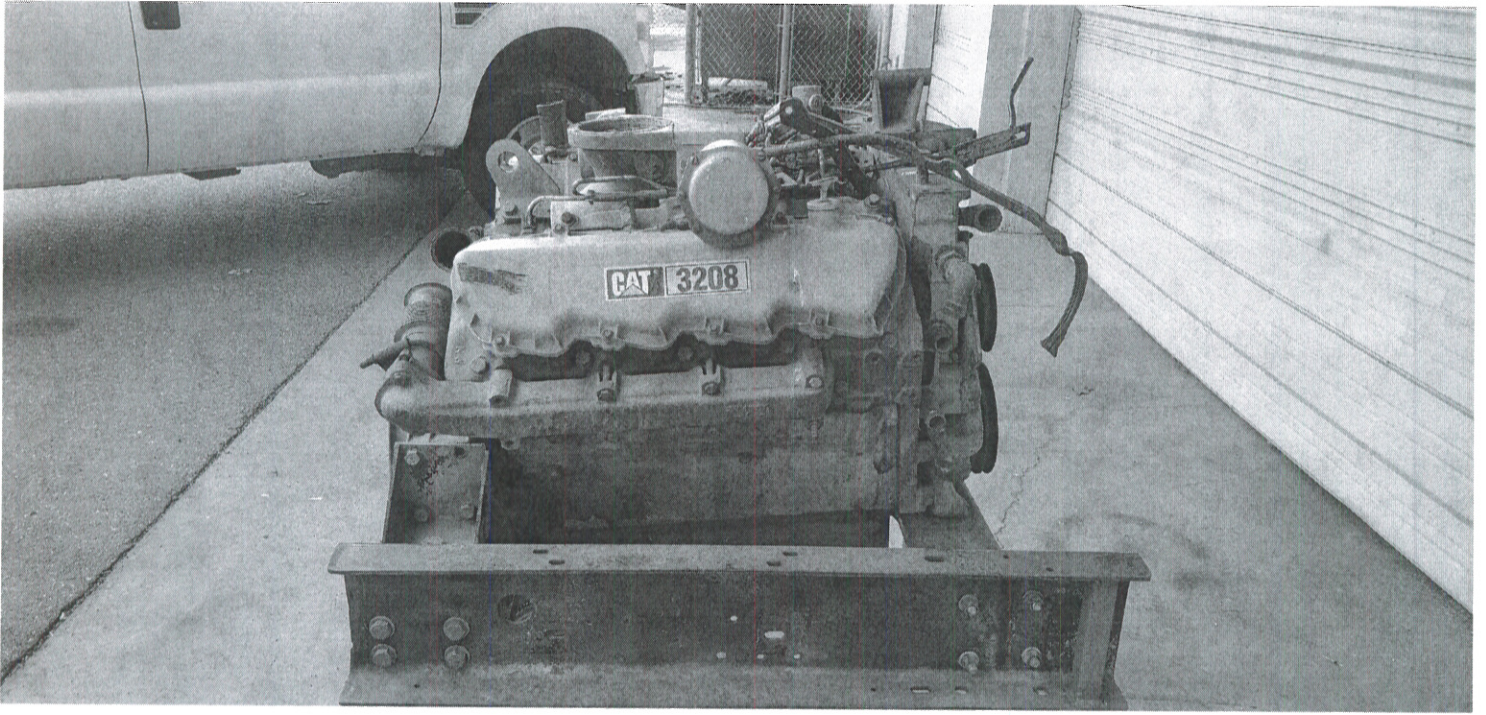
Board Meeting Date \_\_\_\_\_

Approved ☐

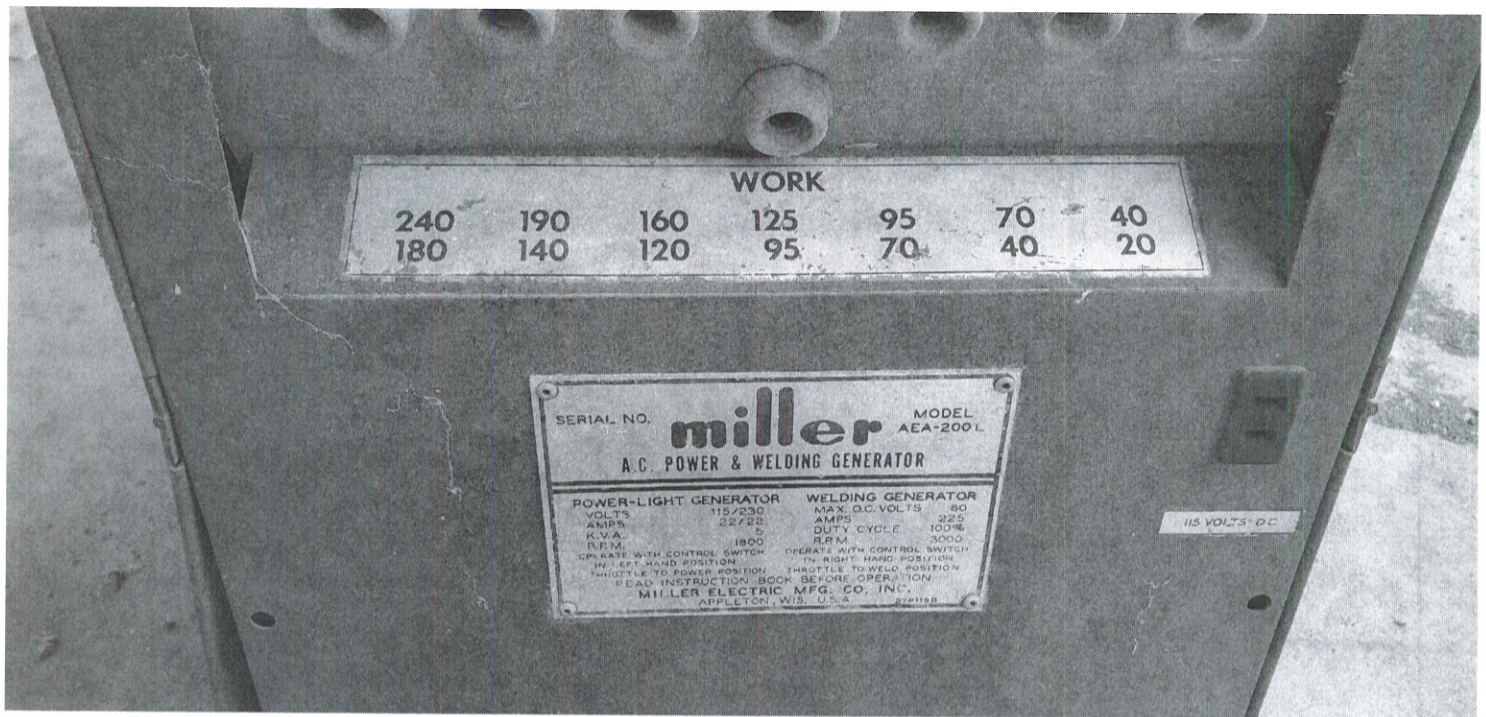
Denied ☐

Disposition:



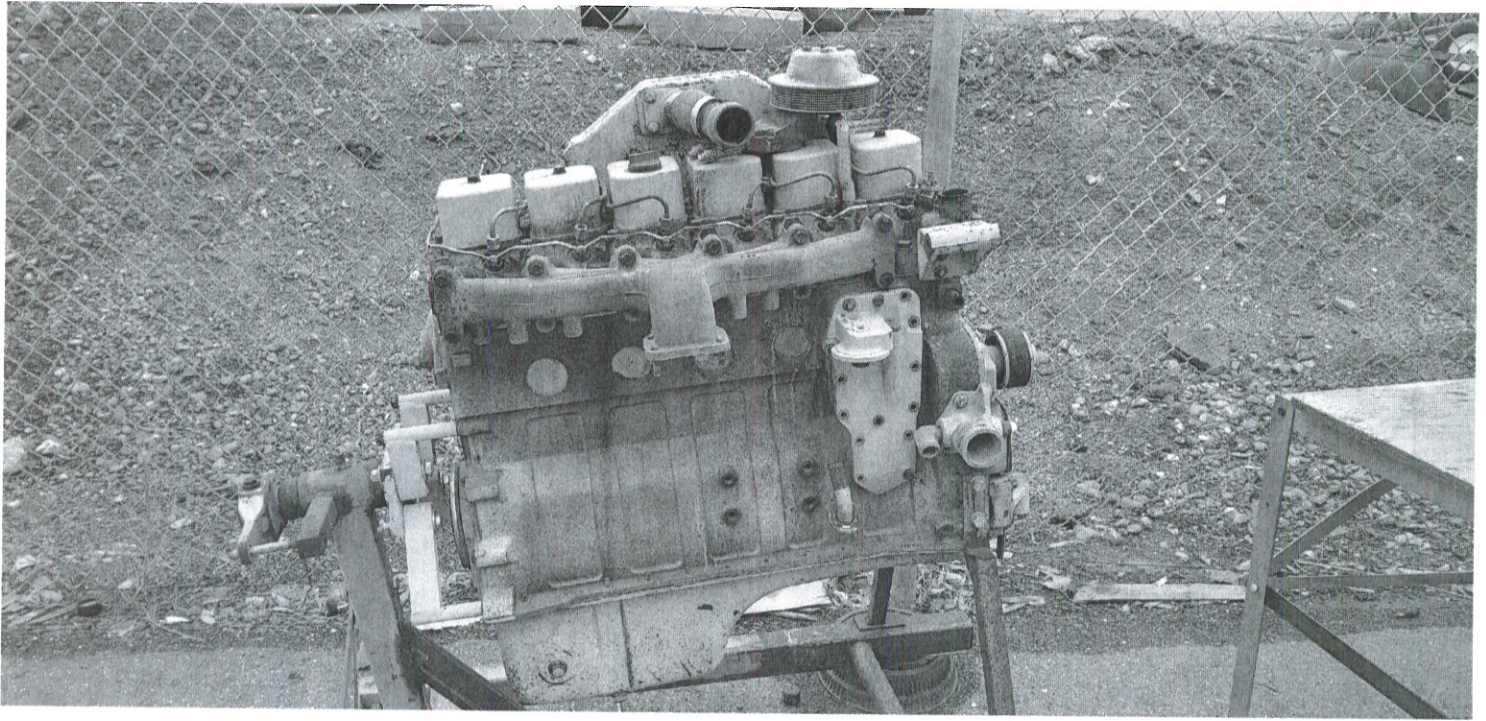
















# CORNING UNION HIGH SCHOOL DISTRICT

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 1/4/21

Site CUHS

### Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
J-2 Washing Machine. Works Fine.	\$25.00
J-2 Dryer. Works Fine.	\$25.00

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

Supervisor Approval: [Signature] 1/4/21  
Signature Date

Site Administrator: \_\_\_\_\_  
Signature Date

Superintendent Approval \_\_\_\_\_  
Signature Date

Board Meeting Date 1/21/21

Approved ☐

Denied ☐

Disposition:

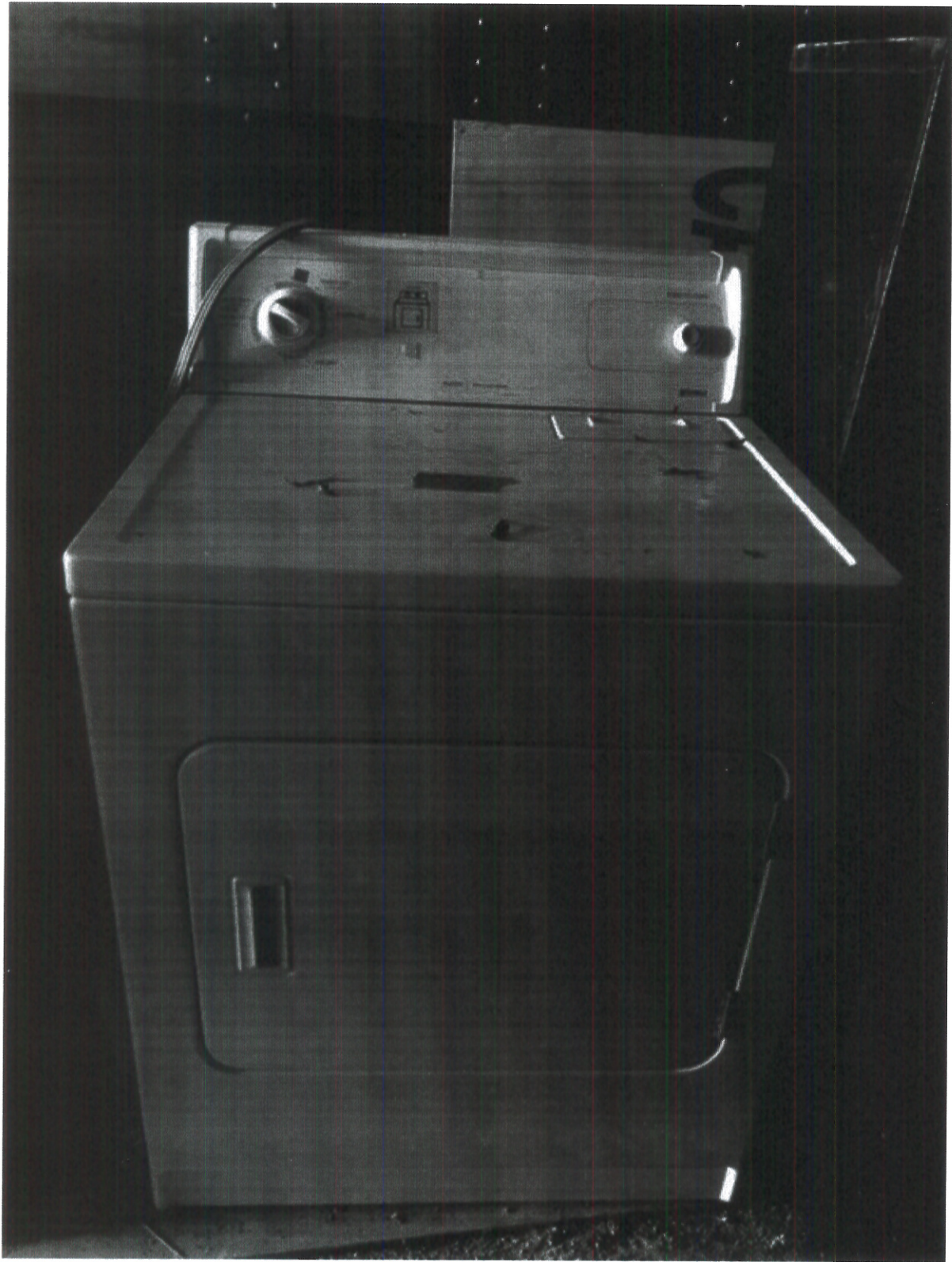
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_











# Corning Union High School District Donation Report

Board Meeting: January 21, 2021

<u>Received From</u>	<u>Item</u>	<u>Reference</u>	<u>Amount / Value</u>	<u>Description</u>	<u>Purpose</u>
Sewing Machine	White ELNA	YC-50	\$150.00	White ELNA sewing machine	Student Materials
Sewing Machine Table	Wooden Stand	NA	\$250.00	Brown Wooden sewing machine stand	For Sewing Machine





# 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:	1/15/21
Donation Report:	
Board Meeting:	1/21/21

F  
R  
O  
M

Business/  
Individual

Community member

Date 1/15/21

Contact Name

Randy Eck

Phone (530) 8644578

Street

Did not want to provide

Fax ( )

City, ST Zip

his address

Email cliver53436@gmail.com

## PLEASE ATTACH ANY APPLICABLE SUPPORTING DOCUMENTATION

Qty	Item	Description	Ref # (if applicable)	Purpose (if specified)	Amount/ Value
1	Sewing machine	White ELNA	YC-50	Student materials	\$1150 <sup>00</sup>
		Sewing machine			
1	Stand/table	Stand / Furniture for	W/A	Stand for machine	250 <sup>00</sup>
		sewing machine			

### 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


☒ Board Agenda  
Donation Report

1/21/21  
Board Meeting

☒ Approved

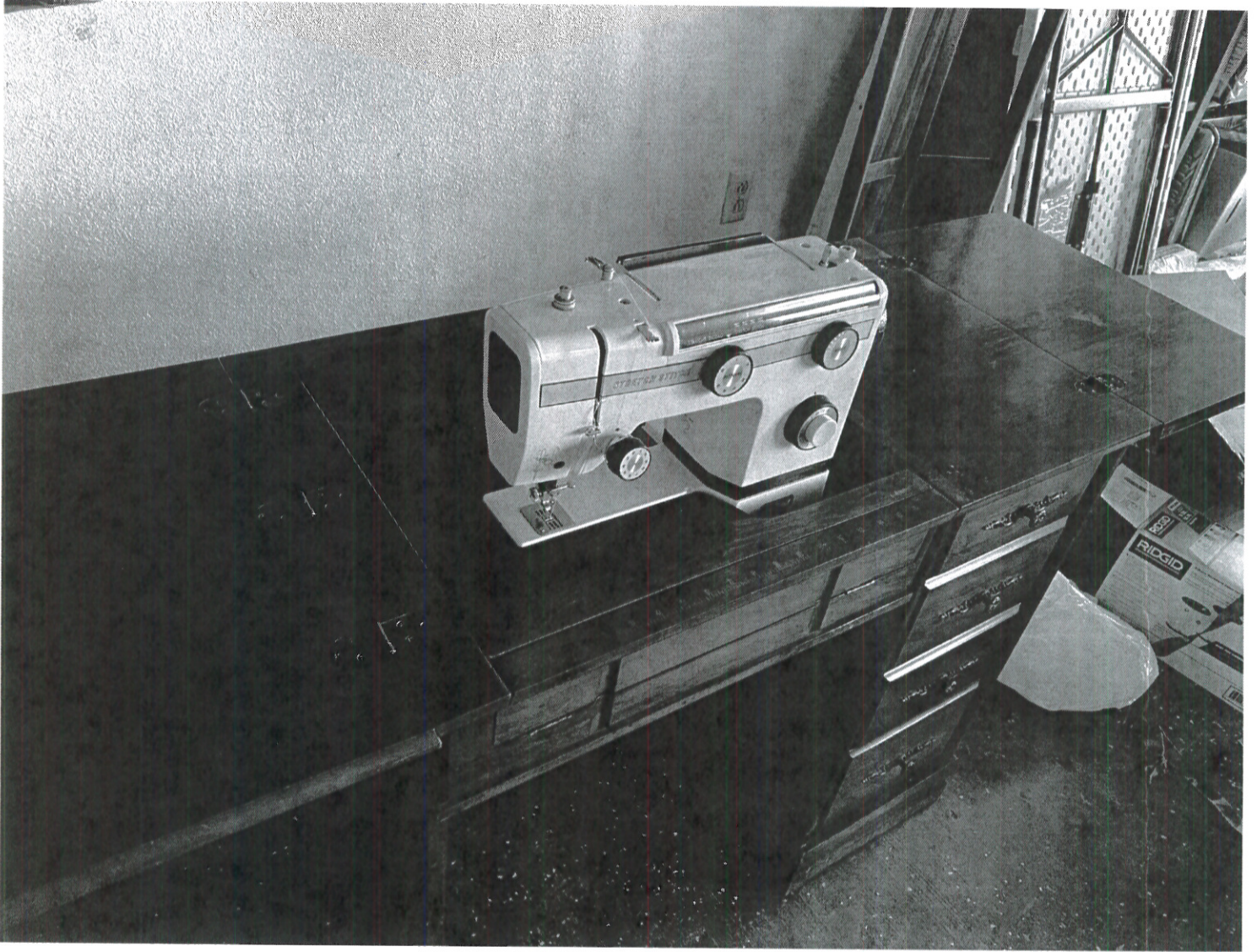
Chief Business Official

Date















# Quarterly Report on Williams Uniform Complaints

Education Code 35186(d)

District: Corning Union High School District 

Person completing this form: Charlie Troughton Title: Principal

Quarterly Report Submission Date: January 2021 

Date for information to be reported publicly at governing board meeting: 01/21/2021

Please check the box that applies:

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

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

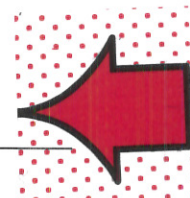
General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
<b>TOTALS</b>	0	0	0

Jared Caylor 

Print Name of District Superintendent

\_\_\_\_\_  
Signature of District Superintendent

1/21/21  
Date



**SIGN  
HERE**



787 Spreckels Avenue  
Manteca CA, 95336  
P 209.825.1921

September 23, 2020

Corning Union High School District  
643 Blackburn Ave  
Corning, CA 96021

Re: DSA Approved Classroom Wing(s)  
Corning Union High School

Attn: Mr. Jared Caylor  
Superintendent

American Modular Systems is pleased to provide our proposal for the various DSA Approved Classroom Wing options as shown below. Our pricing is based upon the AMS DSA-approved floor plans dated 01/16/20 attached to this proposal for reference.

Corning Union High School District is utilizing the provisions of the Reef-Sunset Unified School District Facility Services Contract and the scope of work as listed below, and in the Inclusions and Exclusions as outlined. The omission of any item(s) not listed in the assumed scope shall not be construed to be included in this pricing.

**Base Building(s):** DSA approved modular classroom buildings, steel rigid frame construction, Type V non-rated construction, 20 lb roof load, 50+15 lb floor load all buildings, 110 ULT wind load, 2016 CBC, Ss = 0.639, FOB Corning, CA.

**Option 1:** Wing "A" consisting of (5) each 30x32 classrooms 4,800 sf.

**Option 1 Total:** \$ 1,049,640 ☐ accepted ☒ declined

**Option 2:** Wing "B" consisting of (6) each 30x32 classrooms 5,760 sf.

**Option 2 Total:** \$ 1,232,920 ☐ accepted ☒ declined

**Option 3:** Both Wing "A" and "B"; total of (11) 30x32 classrooms 10,560sf.

**Option 3 Total:** \$ 2,169,020 ☒ accepted ☐ declined

**Crane Charge** (up to 250 Ton Crane) – number of mobilizations dependent on option selected above  
(1) mobilization for Option 1, (1) mobilization for Option 2, (2) mobilizations for Option 3 \$ 14,700 per mobilization

**Total Project Cost:** \$ 2,169,020

Per DSA approved AMS floor plans dated 01/16/20 attached and refer to inclusions/exclusions list attached

**Terms:**

Monthly progress payment net 20 days. Quote good for 60 days.

**Proposal Schedule:**

Signed Proposal	October 1, 2020
DSA Approval	DSA-Approved Already
Purchase Order	October 15, 2020
Colors	October 28, 2020
Delivery/Set	March/April, 2021
Completion	June, 2021



AMERICANMODULAR.COM

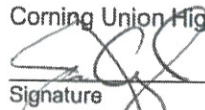
**Attachments/Exhibits:**

AMS DSA-approved floor plans dated 01/16/2020

Thank you for the opportunity to provide our proposal. If accepted, please check next to each option above, accepted or declined, and sign below accepting the standard terms and conditions of our Cooperative Purchasing Contract, and per the descriptions and pricing listed above.

**Accepted By:**

Corning Union High School District

  
Signature

James Caylor  
Printed Name

Superintendent  
Title

12/15/20  
Date  
DMS/jt

American Modular Systems, Inc.

  
Signature

Dan Sarich  
Printed Name

President  
Title

Sept 23, 2020  
Date



## **Inclusions:**

### Building Envelope:

- 2016 CBC
- Engineering & Design
- Standard delivery/Set-up
- Steel moment frame DSA PC design
- 22 ga standing seam, color metal roof from AMS standard color chart, standard 2.5:12 steep pitch dual slope
- 5" concrete floor system over metal deck
- 2"x6" wall framing
- PC based concrete foundation design only with 12" footings and 18" crawl space\*\*
- Foundation flashing (standard below-grade, 6" below finished floor)
- Crane charges (250 ton)
- R-30 roof insulation, R-19 walls
- Tempered, dual glazed, bronze anodized non-operable 6'-0"x4'-0" aluminum framed windows as shown

### Exterior:

- 18 ga exterior hollow metal door
- Welded door frames
- Factory applied Hybrid Stucco Exterior – vertical surfaces only
- Schedule 40 downspouts
- AMS Standard Dunn Edwards paint
- Allowance for custom 2 color option
- 5 ft. front overhangs, 2 ft. rear overhangs, no side overhangs
- Enclosed soffits; fully insulated, no venting

### Interior:

- 8' 6" to 10' vaulted T-bar ceilings with Armstrong 2'x4' lay-in mineral board ceiling tiles in classrooms
- (2) 8'x4' white markerboards per classroom
- AMS standard vinyl tack board interior wall covering over ½" gypboard, full panel close-ups
- AMS upgrade Patcraft 2'x2' carpet tiles with rubber base
- AMS standard Walk-off mat at entry

### Lighting, Electrical, Data:

- LED Interior lighting
- Occupancy sensors
- (1) AMS standard exterior light at each door
- Single phase interior wall electrical panel stubbed to outside
- All low voltage conduits in wall only stubbed to above ceiling, locations to be provided by AOR

### Mechanical:

- Wall mount gas HVAC system, single phase
- Programmable T-Stats
- Standard ducted supply registers

**Additional Features/Items:**

- Semi-recessed fire extinguisher cabinets
- AMS standard Schlage cylinder exterior door hardware
- Project/contract supervision
- One year warranty
- Sales tax

**Exclusions:**

**General Specification, Fees, and Site Requirements:**

- DSA approval, DSA plan fees, DSA inspection fees, DSA in-plant/site inspection fees
- HCD fees, site inspections/approvals
- Architect fees
- Union Labor
- Builders Risk Insurance
- Site security to include the delivered buildings
- Airport proximity STC compliance
- Extreme climate zone HVAC coordination
- Solar option design/approval

**Foundation, Foundation Prep:**

- Concrete foundations, foundation embeds, vent/access wells, drywells, foundation pit excavation, off-haul of spoils
- Surveying, site preparation/site improvements
- Plans showing grades, benchmarks, maintenance of benchmarks, setbacks, finish floor heights, etc.
- Adequate all weather vehicle/trades access to building pad
- Soils testing, soils reports
- Special handling due to inaccessible site conditions

**Equipment and Devices:**

- Fire alarm system
- Ramps/ramp transitions to grade
- Fire sprinklers/risers
- Exterior/interior drinking fountain

**Electrical and Data:**

- EMS systems, EMCS systems pathways and/or coordination
- Load monitoring provisions
- Low voltage systems, motion detectors, intrusion/security systems, cameras, keypads
- IDF cabinets, wires, devices or pathways, pull strings
- ALL Signage
- Projection screens, projectors, TV/monitor brackets, CCTV

**Site, Final Connection, Drainage and Plumbing:**

- Full-time supervision
- Temporary power/water/phone, job trailer, fencing, internet
- Dust control, project debris bin
- SWPPP
- Security, portable toilets, dumpster, storage
- Sidewalks, flatwork, curbs, mow strips, landscaping
- Utilities/connections
- RWL connections to underground

**Miscellaneous:**

- Sealing/waxing of finish floor coverings
- Casework
- Epoxy grouts, grout sealers
- Window coverings, security screens, window/building awnings, side overhangs
- Appliances, furniture, soap/paper dispensers, hand dryers, changing tables, feminine hygiene dispensers
- Master keying
- Rated walls
- Air balance reports/testing
- Water chlorination
- HVAC system in restroom building

**Special Notes:**

**\*\*IF CONCRETE FOUNDATION INSTALLATION BY OTHERS:** Concrete foundation design and engineering by AMS, installation by others. AMS is not responsible for quality of installation, inspections, nor acceptance of foundation. Any review performed by AMS shall be considered a courtesy to assist with the overall project success and does not remove the contractor's responsibility to comply with plans and specifications. Contractor performing foundation installations is responsible to ensure foundation is completed per plans, specifications, and meets tolerances for modular buildings as described in AMS drawings. In the event engineering is required to accommodate errors or omissions, rework or additional coordination/engineering, all expenses shall be reimbursed to AMS. In addition, a \$1,500 per hour back charge will occur if a delay due to grinding, leveling, etc... is required at the time of installation.

**SUB CONTRACTOR PERFORMING CONCRETE FOUNDATION INSTALLATION MUST MEET THE FOLLOWING QUALIFICATIONS:**

1. A MINIMUM OF 5 YEARS CONTINUOUS AND CURRENT EXPERIENCE INSTALLING MODULAR (PIT SET) FOUNDATIONS
2. A MINIMUM OF 5 YEARS CONTINUOUS AND CURRENT EXPERIENCE WITH PUBLIC WORKS PROJECTS SPECIFIC TO EDUCATION
3. A MINIMUM OF 5 YEARS CONTINUOUS AND CURRENT EXPERIENCE WORKING ON DIVISION OF STATE ARCHITECT (D.S.A.) APPROVED AND INSPECTED PROJECTS

District must provide an ALL WEATHER truck accessible level/compacted prepared pad. The pad shall be a maximum of 6" from grade level measured diagonally along long axis. All sites exceeding 6" shall be charged on a site-by-site basis. Foundation pad over-excavation must be minimum 5' on all four sides.

Concrete Foundation Exclusions – site demolition, foundation pad excavation, import/export soils, surveying, site improvements, underground hazards, crawl space drainage, dry wells, backfilling/compaction, unforeseen conditions.



Concrete Foundation Embeds – Per DSA approved AMS PC design, Foundation Embeds are required for all concrete foundations as designed by AMS. IF concrete foundations are by others than AMS, Embeds may be purchased directly by contractor. If foundations by AMS, Embeds are to be included. Embeds must be inspected by a DSA approved welding inspector in accordance with project approved Testing and inspections and per AMS DSA approved drawings.

Point of Connection Drawings (POC) as coordinated with the AOR and design team, supersedes any previous drawings and/or communications regarding POC's, including the DSA approved drawings. The locations and sizing reflected on the POC sheet are the responsibility of the Architect of Record to provide to the appropriate on-site contractors for coordination and execution.

AMS does not have the following included in our scope as listed above per the new requirements in 2016 CBC: exterior lighting back-up battery load monitoring provisions, EMCS systems pathways and/or coordination, airport proximity STC compliance, extreme climate zone HVAC coordination and solar option design/approval. AMS provides non-operable windows as standard for all projects unless otherwise coordinated.

The omission of any item(s) not listed in the assumed scope and/or exclusions shall not be construed to be included in this pricing. All projects per AMS standard PC guidelines, manufacturing methods, finishes and fixtures. AMS does not include direction and/or design for options not included in our scope unless otherwise stated or coordinated prior.

**STATEMENT OF ECONOMIC INTERESTS**  
**COVER PAGE**  
*A PUBLIC DOCUMENT*

Date Initial Filing Received  
Filing Official Use Only

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)

**1. Office, Agency, or Court**

Agency Name (Do not use acronyms)

Division, Board, Department, District, if applicable

Your Position

► If filing for multiple positions, list below or on an attachment. (Do not use acronyms)

Agency: Position:

**2. Jurisdiction of Office (Check at least one box)**

☐ State

☐ Judge, Retired Judge, Pro Tem Judge, or Court Commissioner  
(Statewide Jurisdiction)

☐ Multi-County

☐ County of

☐ City of

☐ Other

**3. Type of Statement (Check at least one box)**

☐ **Annual:** The period covered is January 1, 2020, through December 31, 2020.

-or-

The period covered is / / , through December 31, 2020.

☐ **Leaving Office:** Date Left / /  
(Check one circle.)

☐ The period covered is January 1, 2020, through the date of leaving office.

-or-

☐ The period covered is / / , through the date of leaving office.

☐ **Assuming Office:** Date assumed / /

☐ **Candidate:** Date of Election and office sought, if different than Part 1:

**4. Schedule Summary (must complete)**

► Total number of pages including this cover page:

**Schedules attached**

☐ **Schedule A-1 - Investments** – schedule attached

☐ **Schedule C - Income, Loans, & Business Positions** – schedule attached

☐ **Schedule A-2 - Investments** – schedule attached

☐ **Schedule D - Income – Gifts** – schedule attached

☐ **Schedule B - Real Property** – schedule attached

☐ **Schedule E - Income – Gifts – Travel Payments** – schedule attached

-or- ☐ **None** - No reportable interests on any schedule

**5. Verification**

MAILING ADDRESS STREET CITY STATE ZIP CODE  
(Business or Agency Address Recommended - Public Document)

DAYTIME TELEPHONE NUMBER

( )

EMAIL ADDRESS

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed (month, day, year)

Signature (File the originally signed paper statement with your filing official.)





California State University, Chico  
School of Education  
Corning Union High School District  
Paid Internship Agreement

This agreement is between Corning Union High School District (“District”) and California State University, Chico (“University”), who may be referred to collectively as the parties. The District is authorized under Education Code 44320 et seq., to cooperate with institutions of higher education in providing training and experience to credential candidates who hold an intern credential, or are participating in an alternative paid internship position (“Paid Intern”). This Agreement describes and confirms the expectations and responsibilities of the Parties regarding the Program through which University students who hold an intern credential from the California Commission on Teacher Credentialing, or are participating in an alternate paid internship position (“Paid Interns”) will gain experience in the public school setting. University employs one or more experienced credentialed teachers, administrators, or doctoral candidates who have agreed to provide direct classroom supervision and support to Paid Interns and Local Support Teachers. Such individuals may be referred to below as *University Supervisors*.

### I. TERM OF THE AGREEMENT

- A. This Agreement shall remain in effect for a term of three (5) years beginning January 13, 2021 and ending January 12, 2026, unless terminated sooner. Either party may terminate this Agreement on 30 days’ written notice to the other party.

### II. RECITALS

- A. University operates a program for the education and training of candidates pursuing a California Preliminary Education Specialist (Mild/Moderate and Moderate/Severe) Teaching Credential, and Preliminary Multiple Subject Teaching Credential or Preliminary Single Subject Teaching Credential with English Learner Authorization (ELA) and is accredited by the California Commission on Teacher Credentialing (CTC) with approval to offer intern options in these programs.

### III. CTC REQUIREMENTS FOR SUPPORT AND SUPERVISION OF INTERN TEACHERS

- A. In 2013, the California Commission on Teacher Credentialing (CTC) adopted policies that specify the number of hours of general support and supervision, as well as additional specific English Learner support and supervision, which must be provided to Paid Interns. The regulations (California Education Code §44321; 5 Cal. Code Reg. § 80033) were approved and made part of law effective 2014.
- B. Under the approved regulations, the University and District must:
1. Identify a Local Support Teacher or other designated individual who meet the CTC’s specified criteria prior to a Paid Intern’s start date.
  2. Provide a minimum of 144 hours per year (72 hours per semester) of support/mentoring and supervision must be provided to each Paid Intern including coaching, modeling, and demonstrating within the classroom, assistance with course planning and problem-solving regarding students, curriculum, and development of effective teaching methodologies.



- a. A minimum of two hours of support/mentoring and supervision must be provided to an intern teacher every five instructional days.
3. Provide an additional 45 hours per year (23 hours per semester) of support/mentoring and supervision specific to meeting the needs of English Learners is required for a Paid Intern who enters the program without a valid English learner authorization listed on a previously issued Multiple Subject, Single Subject, or Education Specialist Teaching Credential or a valid English Learner Authorization or Cross-Cultural, Language and Academic Development (CLAD) Certificate. The additional hours of support can be provided by the credential program and/or the district employed Local Support Teacher. The individual(s) providing this support must hold a valid California Teaching Credential with a valid English Learner Authorization or Cross-Cultural Language and Academic Development (CLAD) Certificate.
  - a. A minimum of one hour of support/mentoring and supervision specific to English Learners must be provided to the Paid Intern every five instructional days.
  - b. More information regarding the types of activities that count towards these support hours may be found at <http://www.csuchico.edu/soe/documents/Intern%20Checklist.pdf>.
4. As per California Education Code section 44462, the site must meet the minimum salary specifications for an intern and may reduce the intern's salary by up to one-eighth to offset intern support.

#### IV. DISTRICT AND/OR SCHOOL ADMINISTRATOR RESPONSIBILITIES:

- A. District will submit to University's School of Education a *School District Letter of Intent to Hire* (Exhibit A). Visit University School of Education's website <http://www.csuchico.edu/soe/> for more information.
- B. District will provide each Paid Intern with a certified, experienced district-employed Local Support Teacher who will work collaboratively with the University Supervisor to support the Paid Intern in achieving competency in the teaching performance expectations prior to the Paid Intern's first day as a teacher of record. District will provide documentation to the University of appropriate credentialing of district-employed Local Support Teacher as needed. The Local Support Teacher must:
  1. hold valid clear or life California teaching credential and valid English Learner Authorization that authorizes them for the subject and services they are providing (credential subject area must align with the subject area being pursued by the intern; teachers with preliminary credentials are ineligible),
  2. have a minimum of three years of successful K-12 teaching experience,
  3. be recognized and recommended by the site administrator as an qualified and effective teacher,
  4. be an effective communicator and collaborator with other professional teachers, and
  5. commit to creating a diverse, democratic, and socially responsible society in which every student is valued.

- C. District will identify a district-employed Local Support Teacher, and will complete the *Local Support Teacher Information Form* (Exhibit B). Form will be submitted to University's School of Education prior to the Paid Intern's start date.
- D. District will provide new teacher orientation, on-going support and other clinical/professional experiences for Paid Interns teaching within the District under the supervision of a district-employed Local Support Teacher.
- E. District will provide appropriate training, personal protective equipment, materials and work area for students prior to students performing assigned tasks or working with the Organization's clients. Appropriate training shall include, but not be limited to, pandemic training as it relates to the student's learning activities
- F. District will provide release time and compensation for the Paid Intern and Local Support Teacher for participation in District group/regional group meetings and professional development activities including time to observe other exemplar teachers teaching in their classrooms as per section III.B.
- G. District will pay University a sum of \$1,500 per semester per Paid Intern.
- H. District will immediately notify University if the District has knowledge of or suspects any professional or ethical violations by a Paid Intern. University will cooperate with District in any investigation concerning the reported violation.
- I. District will instruct Paid Intern in school policies regarding child abuse reporting, sexual harassment and professional conduct.
- J. District, in conjunction with University's School of Education, and in compliance with CTC requirements, shall develop and implement an appropriate professional development plan for the Paid Intern. District will advise the Paid Intern in developing an individual academic program plan for completion of the credential program within two years, as determined by the issuance date of the Intern Credential and meet the requirements for the preliminary credential being sought.
- K. Support the completion of the Intern Requirement Checklist, and in consultation with the School of Education, develop and implement an appropriate Professional Development Plan for the intern, in compliance with CTC requirements.
- L. District will notify the University of any changes in employment during the internship;
- M. Release the intern from employment if the School of Education determines that the terms of the internship are not being met.
- N. District will review details and pre-requisite requirements for becoming a Paid Intern found at [www.csuchico.edu/soe/intern](http://www.csuchico.edu/soe/intern), and verify that the proposed teaching position:
  - i. is in a public school district or public charter school;
  - ii. is a regular teaching position authorized by the standard credential which the credential candidate is pursuing;
  - iii. does not displace any certificated employees in the school district;
  - iv. is at least 50% of a full-time position;
  - v. is appropriate for the subject matter competence of the credential candidate;
  - vi. is supported by the local bargaining unit representing district teachers;
  - vii. is hired through an alternative authorization to teach while the Intern Credential is being processed, if necessary; and



- viii. is assigned a reasonable teaching load for a teacher- in-training and protected from extracurricular and case-overload demands.

## V. UNIVERSITY DUTIES

- A. University will work collaboratively with the District's Human Resource Department, School Site Administration, and staff in the assignment of the Paid Intern placement.
- B. Where required, University will guarantee that Paid Interns have met California Commission for Teacher Credentialing (CTC) requirements for an Intern Credential (Certificate of Clearance, Basic Skills subject matter competence, U.S. Constitution) and University requirements (satisfactory completion of course work that meets the CTC pre-service requirement, a copy of the district offer of employment) prior to recommending the candidate for an Intern Credential.
- C. University will provide a description of the courses to be completed within two years by the Paid Intern, a plan for the completion of the pre-service or other clinical training including student teaching, and guidance regarding the completion of other requirements necessary for the preliminary credential, if applicable;
- D. University will assign a University Supervisor who will observe the Paid Intern's on-site teaching at least four times during the semester(s), submit written observations, review lesson plans, and write a final evaluation.
- E. Provide support and supervision assistance with 72 hours of support/mentoring, and, if necessary, 23 hours of additional English Learner training (required if intern does not already hold an English Learner Authorization) each academic term.
- F. University Supervisor will confer regularly with District and site administration and district-employed Local Support Teacher through meetings, telephone calls, and/or e-mail.
- G. University will immediately notify appropriate District and site administration if University administration has knowledge of, or suspects any professional or ethical violations by a Paid Intern. District will cooperate with University in any investigation concerning the reported violation.
- H. University will guarantee that the Paid Intern and the University Supervisor have appropriate finger printing and background check clearance.
- I. University will instruct Paid Interns in *California Department of Education Child Abuse Identification & Reporting Guidelines*.
- J. For each Paid Intern District employs, University will invoice District in December, for the fall semester, and May, for the spring semester. District will pay university within 30 days of receipt of invoice.

## VI. DISTRICT DISCRETION

- A. It is at the sole discretion of the District to hire a University candidate for a Paid Intern position and to terminate the assignment in accordance with District policies and procedures. The District will notify the University of any review that could result in termination. The University will notify the CTC to withdraw the intern credential of a Paid Intern who is terminated by the District.



## VII. LIABILITY INSURANCE & WORKERS' COMPENSATION

- A. The University shall take out and maintain a "claims-made" policy of general liability and professional liability insurance (including personal injury with limits not less than \$1 million per loss and damage to property of others up to \$5,000 per incident), with extended reporting period of three (3) years, covering Paid Interns, and naming District as an additional named insured under such insurance policy or policies. Further, University agrees to maintain professional and comprehensive general liability insurance with no exclusion for molestation or abuse at a minimum of Five Million Dollars (\$5,000,000) per occurrence and Twenty Million Dollars (\$20,000,000) in aggregate throughout the course of this Agreement.
- B. Further, University shall provide written notice that should any of the above described policies be cancelled before the expiration thereof, notice will be delivered in accordance with the policy provisions. University also agrees to maintain statutory Workers' Compensation coverage on any individuals considered as employees of University working at District pursuant to this Agreement at all times during the course of this Agreement.
- C. University shall provide certificates evidencing all coverage referred to in this Section within thirty (30) days of execution of this Agreement and thereafter, on an annual basis. If the coverage is on a claims-made basis, University hereby agrees that not less than thirty (30) days prior to the effective date of termination of University's current insurance coverage or termination of this Agreement, University shall either purchase three (3) year tail coverage per claim or provide proof of continuous coverage in the above stated amounts for all claims arising out of incidents occurring prior to termination of University's current coverage or prior to termination of this Agreement, as applicable, and provide District a certificate of insurance evidencing such coverage.
- D. The University is permissibly self-insured through the State of California for automobile liability.
- E. The District shall maintain automobile liability, general liability, workers' compensation and errors and omissions liability coverages for themselves and their respective employees. Errors or omissions liability coverage shall include coverage for negligence relating to alleged sexual misconduct and shall be on an occurrence basis. Automobile liability coverage must apply to owned, non-owned and hired automobiles. The required coverage may be provided by way of adequately documented individual or pooled self-insurance.
- F. The District shall be named as an additional insured or covered party on the liability coverages maintained by the University, and such coverages shall be primary to any coverages maintained by the District. Limits of liability for each type of liability coverage shall be at least \$1 million per claim per occurrence/ \$2 million aggregate.
- G. District shall maintain workers' compensation coverage applicable to its employees, including Paid Interns.

## VIII. INDEMNIFICATION

- A. University shall defend, indemnify and hold District and its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this 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 of University, its officials, agents, or employees.

- B. District shall defend, indemnify and hold University, its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damage arising out of the performance of this 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 of District, its officials, agents, or employees.

## IX. ADDITIONAL PROVISIONS

- A. Nothing contained in this Agreement shall be deemed or construed to create a joint venture, partnership, principal-agent or employment relationship between the parties and neither party shall have the authority to bind the other party for any purpose.
- B. This Agreement and the rights and obligations of the parties shall be governed and construed by the laws of the State of California. Any lawsuit concerning or arising out of this Agreement shall venue in the county where the District is located.
- C. This Agreement supersedes all prior and contemporaneous agreements and understandings between the parties, both oral and written, with respect to its subject matter and constitutes the complete agreement and understanding between the parties, unless modified in a writing executed by both parties.
- D. In the event of a dispute between the parties arising from this Agreement, the parties agree to mediate the dispute before initiating litigation. The Parties agree that with regard to any dispute or claim related to this Agreement, prior to the initiation of a lawsuit or other legal action, they shall and must, in good faith, submit the claim or dispute to mediation with any mutually agreeable neutral. The costs of the neutral will be split equally between the Parties. The prevailing party shall be entitled to recovery from the losing party the prevailing party's reasonable expenses (attorney fees and costs) incurred in the lawsuit or legal action as allowed by law.
- E. If any provision of this Agreement is determined to be invalid or unenforceable, that provision shall be amended to achieve as nearly as possible the same effect as the original provision, and the remainder of this Agreement shall remain in full force and effect.
- F. No delay or failure by either party to act in the event of a breach or default hereunder shall be construed as a waiver of that or any succeeding breach or a waiver of the provision itself.
- G. This Agreement may be executed in any number of counterparts, each of which shall be an original as against any party whose signature appears and all of which together shall constitute one agreement.
- H. Organization is aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as "COVID-19." Organization is familiar with and informed about the Centers for Disease Control and Prevention (CDC) current guidelines regarding COVID-19 as well as applicable federal, state and local government directives regarding COVID-19. Organization the best of its knowledge and belief, is in compliance with those current CDC



guidelines and applicable governmental directives. If the current CDC guidelines or applicable government directives are modified, changed or updated, Organization will take steps to comply with the modified, changed or updated guidelines or directives. If at any time Organization becomes aware that it is not in compliance with CDC guidelines or an applicable governmental directive, it will notify University of that fact.

# X. NOTICES

Any notice required to be given pursuant to the terms and provisions of this Agreement shall be in writing and shall be sent first class mail to the following addresses:

<b>For the University:</b>	<b>For the Community Organization:</b>
California State University, Chico Director of Procurement & Contract Services 400 W. 1 <sup>st</sup> St. Chico, CA 95929-0244	Corning Union High School District Chief Business Official 643 Blackburn Ave, Corning CA 96021 cfears@corninghs.org

XI. THIS AGREEMENT may at any time be altered, changed, or amended by mutual consent of the parties in writing.

IN WITNESS WHEREOF, this Agreement has been executed by and on behalf of the parties hereto, the day and year first above written.

**California State University, Chico**

**Corning Union High School District**

By Deborah Summers  
Deborah Summers (Jan 13, 2021 17:09 PST)  
Deborah Summers, Associate Dean  
College of Communication and Education

By Christine Fears  
Christine Fears (Jan 13, 2021 12:22 PST)

By Lupita Arim-Law  
Lupita Arim-Law  
Procurement and Contract Services

Title CBO

Date 1/21/21

Date 1/21/21

## LETTER OF INTENT TO HIRE FROM EMPLOYER

DATE: 12/21/20

TO: School of Education  
 Credential Advisor  
 California State University, Chico  
 Chico, CA 95929-0222



SUBJECT: Intent to Hire Paid Intern Teacher

This letter verifies that this district intends to hire a Paid Intern.

Paid Intern name: Para Carbajal Student Id: 007889610School site assigned: Centennial Continuation High School\*Assigned school site administrator: Jillian DamonEmail: j.damon@corninghs.orgPosition FTE ☒ Select FTE 1.0 FTECredential sought: Education Specialist: ☒ Mild/Moderate ☐ Moderate/Severe☐ Multiple Subject ☐ Single Subject Choose OneSelf-contained classroom: Grade level(s): 9th - 12thBeginning date: 1/4/2021 Ending date: 6/4/2021

(Note: Ending date cannot be after the term in which the Paid Intern will complete the credential program.)

The school district/COE and the University will collaborate in the support and performance assessment of the Paid Intern. The Paid Intern and the hiring school district/COE have verified fulfillment of the following Commission on Teacher Credentialing requirements for an Internship Credential, as outlined in the **Paid Internship Agreement**. This form can be reviewed at this link <https://www.csuchico.edu/soe/more/internship-information.shtml> under Required Documents/Forms. Please be aware of the internship fee listed under *District and/or School Administrator Responsibilities*. The school district/COE must have an active Paid Internship Agreement with the University prior to Internship start date.

**Hiring Information**Name of school district/COE hiring Intern: Corning Union High School DistrictMailing address: 643 Blackburn Ave. Corning, CA 96021County: Tehama

Authorized hiring administrator name and title (if different than above)\*: \_\_\_\_\_

Email of hiring administrator (if different than above)\*: \_\_\_\_\_

Sincerely,

Superintendent/Human Resources/Personnel Director Print Name: Christine FearsPhone: 530-824-8002Email: cfears@corninghs.org

Please email this form directly to the Credential Advisor click [here](https://www.csuchico.edu/soe/advising/index.shtml) for their email <https://www.csuchico.edu/soe/advising/index.shtml>

Submit Document Button: **SUBMIT**





### LOCAL SUPPORT TEACHER INFORMATION FORM

Local Support Teachers are dedicated professionals who work closely with University Supervisors to help Paid Interns become successful teachers by providing supervision, guidance, and instruction as described in the District and/or School Administration Responsibilities of the Paid Internship Agreement, can be reviewed at this link <https://www.csuchico.edu/soe/more/internship-information.shtml> under Required Documents/Forms.

Paid Intern Name: Vara Carbajal Student ID: 007889610

#### LST Responsibilities:

1. Meet with the intern and University Supervisor at the beginning of the semester to create a cooperative plan for fulfilling each party's responsibilities.
2. Support the intern a minimum of two hours per five instructional days and a minimum of 72 hours each academic term in a variety of content areas, as verified on the **Intern Requirement Checklist** can be reviewed at this link <https://www.csuchico.edu/soe/more/internship-information.shtml> under Resources. This plan should include a schedule of:
  - a. classroom visits and observations,
  - b. conferences with intern (and with University Supervisor when requested), and
  - c. other training.
3. Provide an additional 23 hours of support each academic term regarding English learners, if required this is in addition to the 72 hours of support required each academic term; see **Intern Requirement Checklist**.
4. Schedule additional time with the intern as needed. Be available to provide assistance and answer the intern's questions.
5. Write and submit at least two observation reports of the intern's teaching during each semester of the internship. Require written lesson plans; discuss and approve plans before the observed lessons are implemented.
6. Understand the aims, structure, and procedures of the professional education program.
7. Demonstrate willingness to work with School of Education faculty via orientation sessions, three-way conferences, and ongoing communication.
8. Introduce the intern to members of the local school community and acquaint the intern with school regulations and procedures.

Local Support Teacher (LST) Name: Brenna Hall

☒ Must have a least three years of teaching experience and a clear credential.

LST School Site Email: bhall@cominghs.org

Phone: 530.824.7400

Current grade level assignment: 9-12

Years at this level: 1

Current subject matter assignment: Special Education (Ed specialist)

Total years of teaching experience: 9

District Name: Coming Union High School District

School Site Name: Centennial High School

LST's Principal Name: Jillian Damon

Email: jdamon@cominghs.org

**Credentials/Certificates held (check all that apply):**

*Preliminary credentials are not permitted nor do they qualify for a Local Support Teacher. Please attach a copy of LST credentials when submitting the form*

☐ Multiple Subject☒ Single Subject Subject Area(s): Social Science☒ Education Specialist ☒ Mild/Moderate ☐ Moderate/Severe ☐ Other:☒ English Learner (EL) Authorization type: ELAL, AAASCTC Credential Document Number(s): 170089844, 200190263Supplementary or Subject Matter Authorization(s): R3MMIs your credential Clear/Life? ☒ Yes ☐ NoHighest degree held: ☒ Bachelor's ☐ Master's ☐ DoctorateHave you previously served as a Local Support or Cooperating Teacher? ☐ Yes ☒ No

---

☒ I have read and agree to fulfill the Local Support Teacher Responsibilities as outlined in the Paid Internship Agreement (<https://www.csuchico.edu/soe/more/internship-information.shtml>) and as detailed above.

**Submit document button:***(Please remember to attach a copy of the LST credentials)***SUBMIT**



SERVICES AGREEMENT BETWEEN  
SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS  
AND  
Corning Union High School District

This Agreement is made and entered into by the, Corning Union High School District hereinafter referred to as DISTRICT, and San Diego County Superintendent of Schools, hereinafter referred to as SDCOE.

1. PURPOSE & SCOPE. SDCOE will provide Teacher Induction support to DISTRICT Preliminary and Level 1 credential holders. The purpose of the proposed partnership is to provide a Commission-approved program that will allow Preliminary and Level 1 credential holders to meet the induction renewal requirement listed on the California Preliminary and Level 1 Credential.

A. DISTRICT RESPONSIBILITIES UNDER THIS MOU:

1. Identify eligible teacher candidates in accordance with their transition status from SDSU's Teacher Induction program semesters: Spring 2021, Fall 2021, and Spring 2022.
2. Allow for SDCOE approved mentor selection procedures, understanding that the best match is by school/grade level/content and must take place within 30 days of enrollment.
3. Understand that the teacher candidates Individual Learning Plans (ILP) are designed and implemented solely for the professional growth and development of the teacher candidates and not for evaluation for employment purposes.
4. Upon request, participate in the evaluation of the SDCOE Teacher Induction program.
5. Upon request, identify a district representative to attend Advisory Committee meetings and participate in required accreditation activities.

B. SDCOE RESPONSIBILITIES UNDER THIS AGREEMENT.

1. Maintain Commission-approved status with the Commission on Teacher Credentialing by establishing, maintaining, and submitting accurate records required as part of the accreditation process.
2. Provide an SDCOE Lead to facilitate the transitioning SDSU teacher induction program.
3. Maintain and monitor the learning management system (LMS) for mentors and teacher candidates.
4. Support SDCOE Leads to facilitate verification and other meetings for mentors and teacher candidates.
5. Recommend only those candidates who successfully complete program requirements for a clear credential.
6. Maintain communication with SDCOE Leads through regularly scheduled District Lead meetings.
7. Maintain communication with districts through the SDCOE Lead, Advisory Committee meetings or newsletters.

2. TERM OF AGREEMENT. The Term of Contract shall begin January 1, 2021 and shall end on June 30, 2022.
3. COMPENSATION. The total Contract cost shall be invoiced to responsible party based on the option selected below:

X Invoice district \$1250 per teacher candidate per semester; SDCOE will hire mentors as hourly limited-term employees pending completion of SDCOE's employment process and pay up to \$750 per teacher candidate supported per semester.

Note: District will be invoiced the full amount for any teacher candidate drops after the Spring 2021, Fall 2021, and Spring 2022 semester start dates.

DISTRICT agrees to pay SDCOE the amount due for services provided to DISTRICT under the terms of this Agreement within 30 days of receipt of Invoice.

4. TERMINATION. This Agreement may be cancelled upon mutual written agreement between DISTRICT and SDCOE. In the event of cancellation of this Agreement, payment of fees for services provided will be immediately due and payable to SDCOE.
5. INDEPENDENT CONTRACTOR. The parties understand that each of the parties and its employees, agents, officers, and associates are an Independent Contractor and not an employee, agent, officer, or associate of the other party. Funds will be used for administrative costs. Neither party will provide fringe benefits, including health insurance, holidays, paid vacation, worker's compensation, or any other employee benefit, for the benefit of the other party or its employees, agents, officers, and associates.
6. INDEMNIFICATION. Each party hereby agrees to Indemnify, defend, and hold the other party, including its officers, agents and employees, harmless from any claim, demand, loss, claim, or damage (including reasonable attorney fees) to the Indemnified party, or to other persons or property arising out of this Agreement, or the services to be performed hereunder, to the extent that the claim, demand, loss, claim or damage is caused by the indemnifying party's breach of any obligation contained in this Agreement or the intentional or negligent act of the indemnifying party or its officers, agents, and/or employees. This indemnity shall survive termination of this Agreement.
7. CONTACT INFORMATION.

SDCOE:



Olivier Wong Ah Sun Assistant Superintendent HR 6401 Linda Vista Road, Room 406 San Diego, CA 92111-7319 Telephone: (858) 292-3662 Email: <a href="mailto:mpantaleon@sdcoe.net">mpantaleon@sdcoe.net</a> (Admin Asst)	Sheiveh Jones Director HR 6401 Linda Vista Road, Room 103 San Diego, CA 92111-7319 Telephone: (858) 292-3556 Email: <a href="mailto:snjones@sdcoe.net">snjones@sdcoe.net</a>
--	---

DISTRICT:

Jared Caylor, Superintendent

(Name and Title of person signing for District)

643 Blackburn Ave

(Address)

Corning CA 96021

(Address)

530-824-8000

(Telephone number)

jcaylor@corninghs.org

(Email)

8. TOBACCO-FREE FACILITY. SDCOE is a tobacco-free facility. Tobacco use (smoked or smokeless) is prohibited at all times on all areas of SDCOE property.
9. GOVERNING LAW/VENUE. In the event of litigation, the Agreement and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate State or Federal court located in San Diego County.
10. FINAL APPROVAL. This Agreement is of no force or effect until approved by signature by the San Diego County Superintendent of Schools or his designee, the Assistant Superintendent of Business Services.
11. ENTIRE AGREEMENT. This Agreement represents the entire Agreement and understandings of the parties hereto and no prior writings, conversations, or representations of any nature shall be deemed to vary the provisions hereof. This Agreement may not be amended in any way except by a writing duly executed by both parties hereto.
12. COUNTERPARTS. This Agreement (and any amendments) may be executed in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument. Documents delivered electronically shall be valid and binding.

IN WITNESS WHERE OF, the parties hereto have executed this Agreement.

**SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS:**

\_\_\_\_\_  
By (Authorized Signature)

Michael Simonson  
Deputy Superintendent, Chief Business Officer

**DISTRICT:**

Corning Union High School District

\_\_\_\_\_  
District/Private/NPS or Charter School Name

\_\_\_\_\_  
By (Authorized Signature)

Jared Caylor

\_\_\_\_\_  
Name (Type or Print)

Superintendent

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

1/21/21  
\_\_\_\_\_  
Date







# Tehama County Department of Education

Richard DuVarney  
Tehama County  
Superintendent of  
Schools

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

January 8, 2021

Jared Caylor, District Superintendent  
Board of Trustees  
Corning Union High School District

RE: Approval of 2020/2021 1st Interim Budget Report

We would like to thank you for your timely submission of the 2020/2021 1st Interim report. Our office has completed its review in compliance with the provisions of Education Code 42131(a) (2). The Code requires the County Superintendent to approve or disapprove Interim Reports after:

Examining the report to determine whether it complies with the standards and criteria established pursuant to Section 33127.

Determining whether the adopted budget will allow the district to meet its financial obligations during the fiscal year and is consistent with a financial plan that will enable the district to satisfy its multi-year financial commitments.

**Based on our review, the 1st Interim Budget Report has been approved.**

Additional changes, including attendance, new state programs, and the Governor's proposed 2021/2022 budget will be addressed in the 2nd Interim Report as more information becomes available. A complete listing of any technical corrections and recommendations has been sent directly to your chief business official.

**Multi-Year Projections**

As LEAs navigate through unprecedented fiscal and educational challenges, maintaining fiscal solvency remains a priority. Every district receives differing amounts of revenue and has its own particular set of financial risk factors based on current reserve levels, enrollment trends, bargaining agreements and degree of revenue volatility. This is further impacted by the apportionment deferrals starting in February 2021. The full effect of the COVID-19 pandemic and the length of the resulting recession are still unknown. For planning purposes, LEAs should assume it may take several years for a full economic recovery. It is important that districts continue to assess their individual situations and plan accordingly to maintain fiscal solvency.

**Cash Flow**

Due to the adopted state budget implementing cash deferrals beginning February 2021, cash monitoring is now more critical than ever. If a district runs out of cash, they are immediately fiscally insolvent so it is essential to be prepared ahead of time. We request the District to update its cash flow monthly and if needed be prepared to implement one of the cash flow options at its disposal, whether that is temporary inter-

Jared Caylor, District Superintendent  
Board of Trustees  
Corning Union High School District  
Page 2

fund borrowing, a loan from the County Office of Education, a loan from the County Treasurer or a Tax Revenue Anticipation Note (TRAN).

### **Deficit Spending**

The district's budget reflects deficit spending in years two and three of the unrestricted multi-year projection as follows; (\$380,264) and (\$1,318,021) We note that in year three a portion of this can be attributed to the projected decrease in ADA as well as increased PERS/STRS rates. Deficit spending directly impacts the District's unrestricted ending fund balance as it can only be spent once. We encourage the District to monitor its budget closely and develop a plan for future operations.

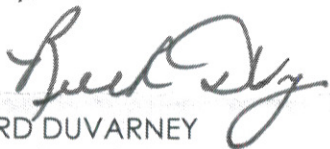
### **Negotiations**

The District has settled negotiations. If the agreement should change, Government Code 3547.5 requires the district to publicly disclose costs related to any bargaining agreement prior to approval. This includes additional MOUs that result in an increased cost to the District. Please provide a Disclosure of Collective Bargaining Agreement and multiyear projection to our office 10 working days prior to Board approval.

The attached trend analysis of the 1st interim budget to prior year actuals is provided for your assistance and will provide you with important comparative data for budgetary consideration. The comparative data will highlight trends in revenue and expenditure growth or decline, deficit spending patterns, and a final accounting for the ending fund balance.

We would like to express our gratitude to you and your staff for your cooperation and assistance during our financial reviews. If our office can be of further assistance, please contact Debbie Towne at 530-528-7351.

Sincerely,



RICHARD DUVARNEY  
Tehama County Superintendent of Schools

cc: Christine Towne, Chief Business Official, Corning Union High School District

Enclosure: Trend Analysis



**Corning Union High School District**

**Measure K School Bond**

**Citizens' Bond Oversight Committee**

**Annual Report**

**Presented January 13, 2021**

# Background Information

In November of 2016, the voters of the Corning Union High School District approved Measure K. The measure asked voters to allow the District to issue \$8,300,000 of bonds to repair/replace leaky roofs, make health, safety and security improvements, update inadequate electrical and technology infrastructure, modernize/renovate outdated classrooms, restrooms, and school facilities and replace temporary portables. Measure K passed with over 64% of voters approving.

The District evaluated its facility needs, and established priorities for use of the bond funds. The majority of the funds would be used to renovate the stadium, add 21 new classrooms (replacing outdated portables), add a restroom facility, improve school safety with increased surveillance, new parking, and a new bell system, and repair the North Gym roof. The costs of these necessary projects is significantly higher than the amount of the local bond, so the District is pursuing additional funding sources including: state new construction funding, state modernization funding, state Career Technical Education (CTE) facilities funding, and United States Department of Agriculture (USDA) funding. In addition to these outside funding sources, the District has budgeted general fund money and developer fee funds to help complete the projects.



# Construction Summary to Date

In April 2017, the first proceeds from the sale of bonds came to the District, providing just over \$3,000,000 for construction projects. The first major project addressed with bond funds was the renovation of the stadium. It was deemed the most “shovel ready” of desired projects and was also a project that would directly benefit both students and the community. Another project to be completed with the first funds was an upgrade in Corning Union High School’s surveillance system. Additionally the District planned to use the first disbursement of bond funds to make improvements to a couple of classrooms, replace the roof of the North Gymnasium, and work through the design phase of classroom construction to replace the current H, I, and J wings.

Stadium renovation began in June 2017, the week after graduation. The field was removed and replaced with new sod. Demolition of portions of the old stadium (visitor bleachers, visitor concession, track curb, etc.) began soon after. Construction of the new all-weather track, new paths of travel, new fencing, and new visitor bleachers began next. By the first home football game at the end of August, most of the concrete work was done and the track was level road base. Over the next couple of months, contractors worked around the home football schedule to complete the track and other finishing touches. The track was finished prior to the winter rainy season, and the stadium was officially presented to the community at a ceremony preceding the Gary Burton Invitational Track Meet on May 4, 2018.

There were four unforeseen costs in the stadium construction process. The first occurred when crews were preparing to lay road base for the track. There was significant water seepage coming up from the ground. In order to prevent the moisture from damaging the future track, a layer of lime had to be purchased and spread beneath the road base. Another added cost was the result of needing an appropriate path of travel from the stadium to the restrooms. The third increased cost came when the main sidewalk at the north entry of the stadium was being poured. After looking at the space, it was determined that the original plan of a five foot wide sidewalk would not be sufficient for the level of traffic that would occur there. The sidewalk width was doubled. Lastly, when construction of the long jump runways began, a concern was raised about only having two runways on a day with high winds. An additional runway was added that will allow athletes to avoid jumping into a strong wind while also allowing long and triple jump to occur simultaneously.

At the same time stadium construction was occurring, CUHS was having a new video surveillance system installed. The system that had been in place before was put together in a patchwork fashion over many years. It had approximately 12 cameras and did not provide quality video footage. The new system includes 39 cameras that provide high quality footage stored for approximately 10 days on a server. There were no unanticipated costs to this project.

The next major project with the first disbursement of bond funds was replacing the roof on the North Gymnasium. The roof has been failing for many years and leaks badly during the rainy season. In order to get through the 2017-18 winter, the District used deferred maintenance funds (not bond funds) to temporarily patch the roof while preparing to get bids for the roof replacement. The project went out to bid at the end of February. Harbert Roofing, Inc. was the low bidder. They began work on the roof on May 1 and finished the week before graduation. The new roof has a 20 year no dollar limit warranty.

In November of 2018, the second round (Series “B”) of bond proceeds was received by the District. This funding, along with future Series “C” funds, will primarily be used to replace the H, I, and J wing classrooms. All of these rooms are portables, some over 40 years old. In total, this replacement project will result in 21 new classrooms and one new restroom facility. Based on the timing and amount of bond funds and other funding sources, it was decided that the J wing would be replaced first. The J wing consists of 7 classrooms on the southeast side of the CUHS campus. One of the classrooms is used for moderate/severe special education, so it is nearly twice the size of a normal classroom. In the spring of 2019, site work began for the foundation of 4 of these new classrooms. Immediately following the end of school in June, the demolition of the old J wing began, and the rest of the foundations were started. Throughout the summer, the new classrooms were set on their foundations, a new fire hydrant and water line was installed, site

work/paths of travel were completed around the classrooms, and data/electrical work was completed. Classrooms were ready for the first day of school, August 15<sup>th</sup>. Landscaping has been completed and new picnic tables and shades were recently purchased for the area.

Over the spring and summer of 2020, three more classrooms, new student restrooms, new staff restrooms, and a new food serving room were constructed. These facilities were the first phase of the final 14 classrooms that will be built using the bond funds. These three classes replaced a portion of the old I wing.

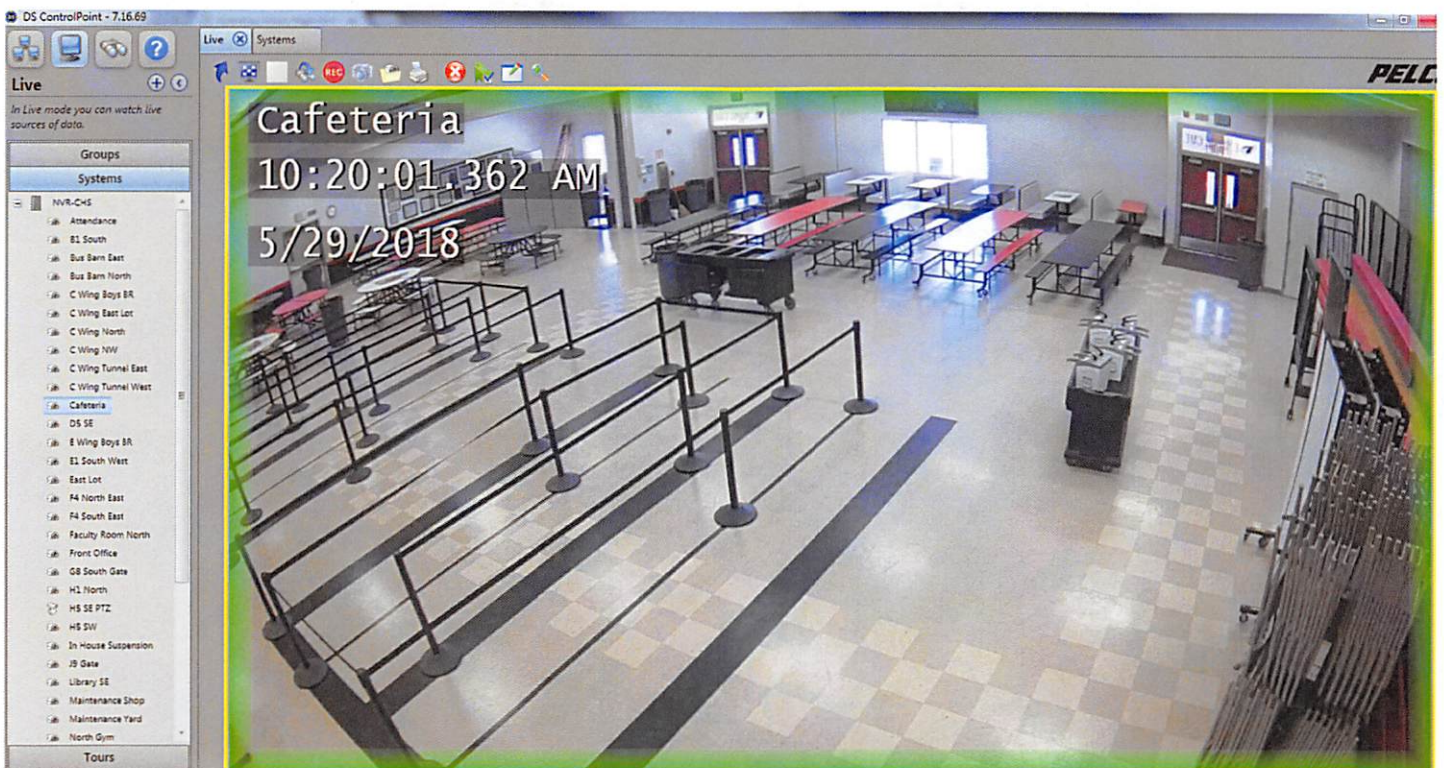
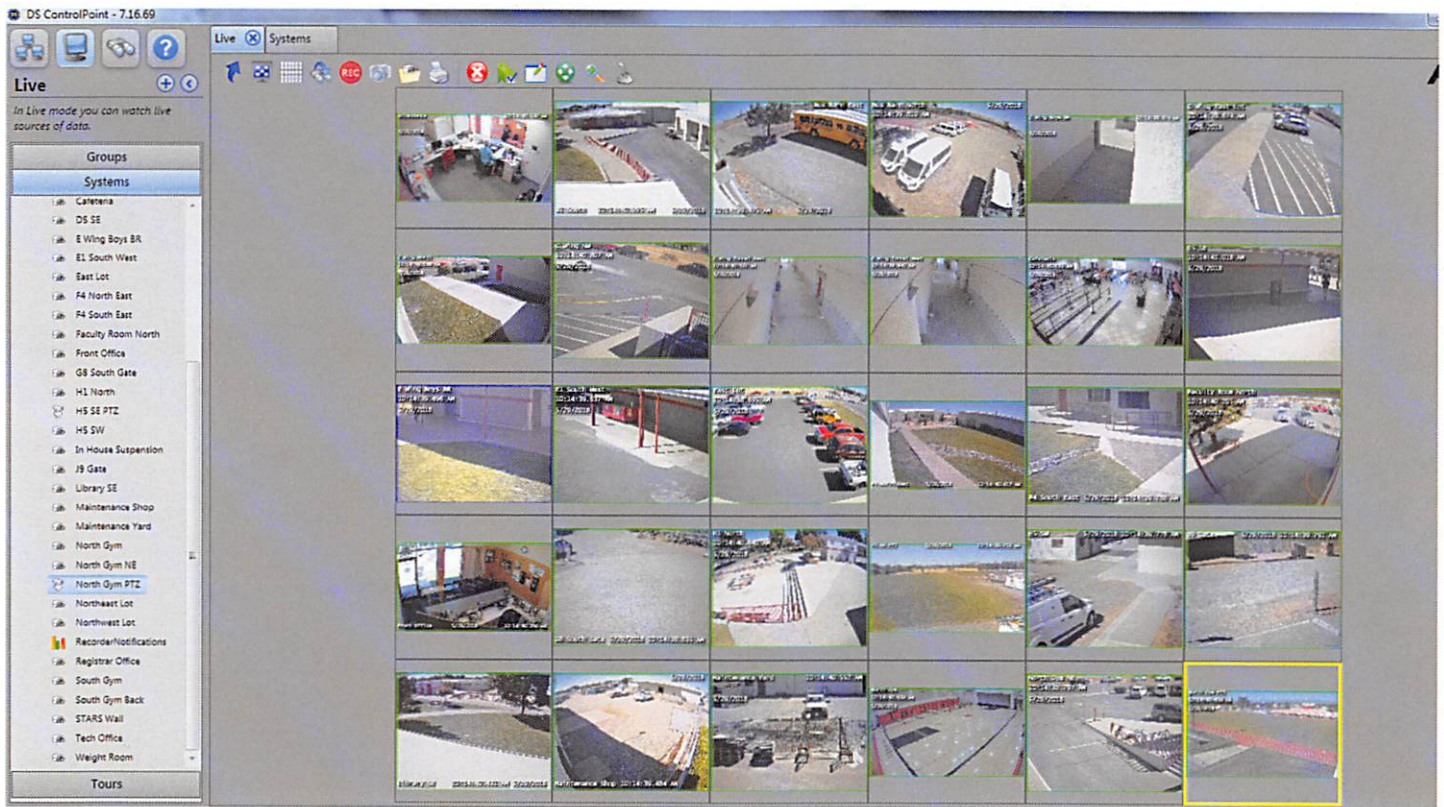
Planning for construction of the remaining 11 new classrooms continues and is currently slated to begin in the spring of 2021. This phase will utilize all remaining bond funds, in addition to other District revenue sources such as developer fees, state grants, and general fund dollars. This phase will result in the removal of all remaining classroom portables in the H and I wings. Two of those portables will be relocated to the south side of the South Gym complex for athletic storage. This phase is expected to be completed by the end of the 2021 calendar year.

# Stadium Renovation



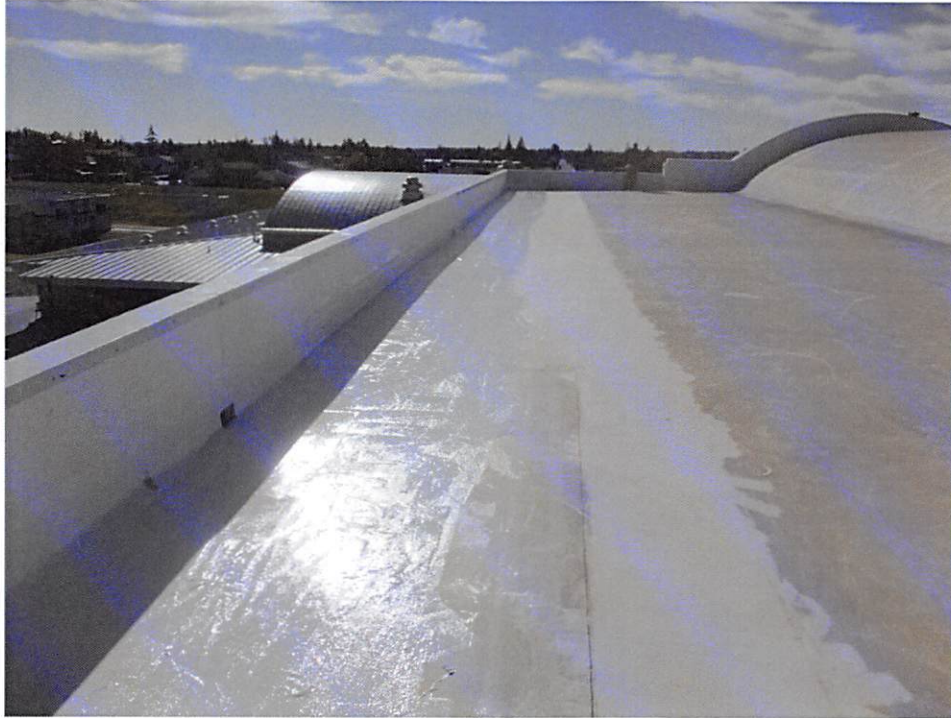


# Surveillance





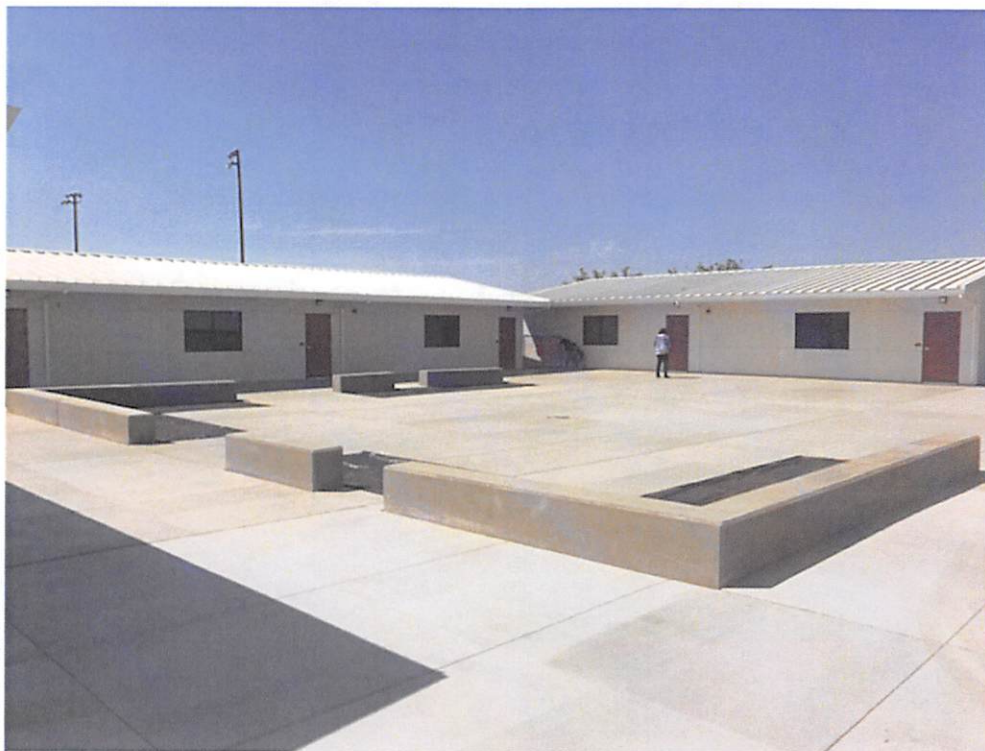
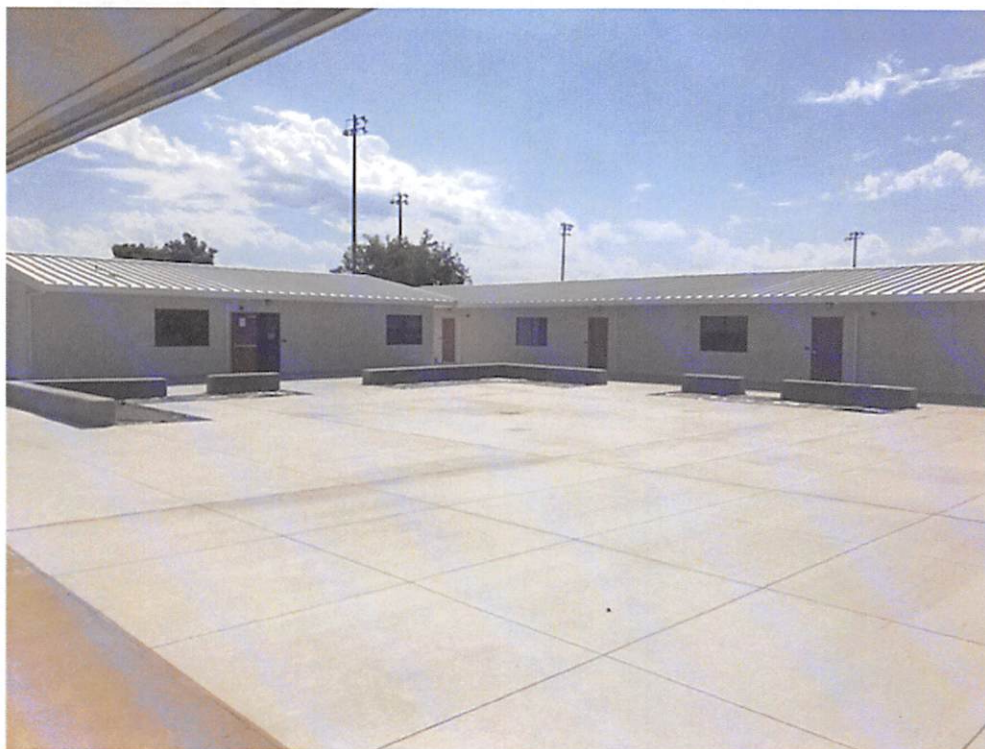
## Temporary Fixes to North Gym Roof (NOT Bond Funds)



## Completed New Roof w/ Protected Walkways for Servicing Appliances



## New J Wing Classrooms





## New J Wing Classrooms



## **Financial Summary**

*The following pages include spreadsheets that were reviewed at Citizens' Bond Oversight Committee meetings. The expenditures are tracked as a running list in the first spreadsheet. The expenditures are tracked by project in the second spreadsheet. All bond expenses are included in these lists.*



# BOND REVENUE/EXPENDITURES

DATE	REVENUE	EXPENDITURES	BALANCE	VENDOR	DESCRIPTION	PROJECT
4/6/2017	3,004,936.00		3,004,936.00	PROCEEDS FROM SALE OF BOND		
5/18/2017		2,335.50	3,002,600.50	DWK	ATTORNEY FEES	GENERAL
5/18/2017		6,200.00	2,996,400.50	DIV. OF STATE ARCHITECT	ACCESS COMPLIANCE	STADIUM/TRACK
5/18/2017		7,990.00	2,988,410.50	ROBERTSON ERIKSON	TOPO/DRAINAGE STUDENT	STADIUM/TRACK
5/18/2017		12,000.00	2,976,410.50	S&P GLOBAL	ANALYTICAL SERVICES	GENERAL
5/25/2017		15.61	2,976,394.89	DWK	ATTORNEY FEES	STADIUM/TRACK
6/14/2017		237.08	2,976,157.81	TRI COUNTY NEWSPAPER	LEGAL AD - NOTICE FOR BID	STADIUM/TRACK
6/30/2017	500.00		2,976,657.81	S&P GLOBAL	EXCESS PAYMENT	GENERAL
7/17/2017		9,978.79	2,966,679.02	STACKHOUSE ATHLETIC	VOLLEYBALL SYSTEM	GYM
8/29/2017		98.00	2,966,581.02	US BANK (CANDY LABS)	LICENSES FOR CAMERA SOFTWARE	SAFETY
8/29/2017		2,748.50	2,963,832.52	DWK	ATTORNEY FEES	GENERAL
8/29/2017		77,662.50	2,886,170.02	DELTA BLUEGRASS	SOD FOR STADIUM	STADIUM/TRACK
8/29/2017		1,081.96	2,885,088.06	EWING IRRIGATION	IRRIGATION FOR STADIUM	STADIUM/TRACK
8/29/2017		447.50	2,884,640.56	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
8/29/2017		2,415.00	2,882,225.56	MID PACIFIC ENGINEERING, INC	SOIL TESTING FOR STADIUM	STADIUM/TRACK
8/29/2017		65,175.00	2,817,050.56	NICHOL MELBURG & ROSS.	DESIGN/DOCS/BIDDING	STADIUM/TRACK
8/29/2017		5,000.00	2,812,050.56	PACIFIC BUILDING CCONSULTANTS	ROOF SURVEY	GYM
8/29/2017		337.27	2,811,713.29	ENTERPRISE RECORD	LEGAL AD - STADIUM IMPROV.	STADIUM/TRACK
8/29/2017		25.43	2,811,687.86	DOLLAR GEN. -JB CALCARD	BOND COMMITTEE SUPPLIES	GENERAL
8/29/2017		64.83	2,811,623.03	SAFEWAY - JB CALCARD	BOND COMMITTEE SUPPLIES	GENERAL
8/29/2017		297.00	2,811,326.03	US BANK (CANDY LABS)	CAMERAS & SOFTWARE	SAFETY
8/29/2017		72,435.82	2,738,890.21	ISOM ADVISORS	FINANCIAL ADVISORY	GENERAL
9/6/2017		40.55	2,738,849.66	CORNING ACE HARDWARE	HARDWARE SUPPLIES	H4/5 REMODEL
9/6/2017		3,996.36	2,734,853.30	CORNING CARPET	CARPET FOR H4/5	H4/5 REMODEL
9/6/2017		39.79	2,734,813.51	CORNING LUMBER COMPANY	SUPPLIES FOR H4/5	H4/5 REMODEL
9/6/2017		1,080.65	2,733,732.86	EWING IRRIGATION	IRRIGATION FOR STADIUM	STADIUM/TRACK
9/6/2017		81,978.02	2,651,754.84	GAYNOR TELESYSTEMS	CAMERA SYSTEM	SAFETY
9/6/2017		710.00	2,651,044.84	HIGGINS WEED & PEST	FERTILIZER/HERBICIDE STADIUM	STADIUM/TRACK
9/6/2017		3,506.25	2,647,538.59	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
9/6/2017		88.13	2,647,450.46	MCCOY'S HARDWARE	HARDWARE SUPPLIES	H4/5 REMODEL
9/6/2017		6,665.63	2,640,784.83	NICHOL MELBURG & ROSS.	ARCHITECT FEES	STADIUM/TRACK
9/6/2017		2,490.00	2,638,294.83	NORCAL ENVIRONMENTAL	ASBESTOS INSPECTION	CLASSROOMS
9/6/2017		3,200.00	2,635,094.83	RAY DALTON CONSULTING	INSPECTOR OF RECORD	STADIUM/TRACK
9/6/2017		6,322.50	2,628,772.33	ROBERTSON ERIKSON	SURVEYING	STADIUM/TRACK
9/6/2017		164,016.08	2,464,756.25	SNL GROUP, INC	CONTRACTOR FOR STADIUM	STADIUM/TRACK
9/6/2017		30,147.70	2,434,608.55	ZANE SCHREDER	CONSTRUCTION MANAGER	STADIUM/TRACK
10/9/2017		547,889.85	1,886,718.70	SNL GROUP, INC	CONTRACTOR FOR STADIUM	STADIUM/TRACK
10/11/017		10,386.87	1,876,331.83	LEO GUNTHER ENTERPRISES	STADIUM SOUND SYSTEM	STADIUM/TRACK
10/12/2017		378.81	1,875,953.02	US BANK	WIFI EQUIPMENT	H4/5 REMODEL
10/12/2017		1,436.13	1,874,516.89	US BANK	WATER STATIONS/HOSE	STADIUM/TRACK
10/18/2017		320,065.35	1,554,451.54	SNL GROUP, INC	CONTRACTOR FOR STADIUM	STADIUM/TRACK
11/7/2017		15,073.85	1,539,377.69	ZANE SCHREDER	CONSTRUCTION MANAGER	STADIUM/TRACK
11/14/2017		112,413.25	1,426,964.44	BEYNON SPORTS SURFACES	ALL WEATHER TRACK SURFACING	STADIUM/TRACK



11/14/2017		189.48	1,426,774.96	CONSOLODATED ELECTRICAL DIST	ELECTRICAL SUPPLIES	STADIUM/TRACK
11/14/2017		18,202.50	1,408,572.46	DELTA BLUEGRASS	SOD FOR STADIUM	STADIUM/TRACK
11/14/2017		161.25	1,408,411.21	EWING IRRIGATION	IRRIGATION FOR STADIUM	STADIUM/TRACK
11/14/2017		540.00	1,407,871.21	HIGGINS PEST & WEED	FERTILIZER/HERBICIDE STADIUM	STADIUM/TRACK
11/14/2017		29,100.00	1,378,771.21	HUE & CRY	FIRE ALARM PANEL	SAFETY
11/14/2017		332.25	1,378,438.96	J.W. WOOD	VALVE WIRE	STADIUM/TRACK
11/14/2017		4,785.00	1,373,653.96	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
11/14/2017		7,374.20	1,366,279.76	MID PACIFIC ENGINEERING, INC	SOIL TESTING FOR STADIUM	STADIUM/TRACK
11/14/2017		13,627.51	1,352,652.25	NICHOL MELBURG & ROSS.	ARCHITECT FEES	STADIUM/TRACK
11/14/2017		337.27	1,352,314.98	RED BLUFF DAILY NEWS	BID ADVERTISING	STADIUM/TRACK
11/14/2017		15,895.87	1,336,419.11	RED BLUFF/NORTH VALLEY FENCE	STADIUM FENCING - VISITOR SIDE	STADIUM/TRACK
11/14/2017		1,959.50	1,334,459.61	DWK	ATTORNEY FEES	GENERAL
11/14/2017		33,750.00	1,300,709.61	DIV. OF STATE ARCHITECT	PLAN REVIEW FEE	CLASSROOMS
11/14/2017		87,150.00	1,213,559.61	DIV. OF STATE ARCHITECT	PLAN REVIEW FEE	CLASSROOMS
11/14/2017		232.43	1,213,327.18	EWING IRRIGATION	IRRIGATION FOR NE STADIUM	STADIUM/TRACK
11/14/2017		26,708.75	1,186,618.43	THE PARK CATALOG HIGHLAND	BLEACHERS	STADIUM/TRACK
12/7/2017		988.94	1,185,629.49	BSN SPORTS	TRACK COVERS	STADIUM/TRACK
12/7/2017		6,994.00	1,178,635.49	DWK	ATTORNEY FEES	GENERAL
12/7/2017		265.94	1,178,369.55	EWING IRRIGATION	IRRIGATION	STADIUM/TRACK
12/7/2017		1,767.50	1,176,602.05	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	CLASSROOMS
12/7/2017		667.20	1,175,934.85	MID PACIFIC ENGINEERING, INC	TESTING AGGREGATE/ASHPALT	STADIUM/TRACK
12/7/2017		13,281.86	1,162,652.99	NICHOL MELBURG & ROSS.	ARCHITECT FEES/CLOSEOUT	CLASSROOMS
12/7/2017		1,200.00	1,161,452.99	RAY DALTON CONSULTING	INSPECTOR OF RECORD/CLOSEOUT	CLASSROOMS
12/7/2017		53,676.05	1,107,776.94	SNL GROUP, INC	CONTRACTOR FOR STADIUM	STADIUM/TRACK
12/7/2017		1,425.79	1,106,351.15	WESTERN TREE NURSERY	LANDSCAPING NORTH STADIUM	STADIUM/TRACK
12/7/2017		15,073.85	1,091,277.30	ZANE SCHREDER	CONSTRUCTION MANAGER	STADIUM/TRACK
1/2/2018		178,619.75	912,657.55	BEYNON SPORTS SURFACES	ALL WEATHER TRACK SURFACING	STADIUM/TRACK
1/2/2018		3,412.90	909,244.65	DIV. OF STATE ARCHITECT	CLOSEOUT FEES	STADIUM/TRACK
1/2/2018		288.72	908,955.93	EWING IRRIGATION	IRRIGATION NORTHEAST CORNER	STADIUM/TRACK
1/2/2018		6,900.00	902,055.93	ROBERTSON ERIKSON	ENGINEERING	CLASSROOMS
1/2/2018		57,139.25	844,916.68	SNL GROUP, INC	CONTRACTOR FOR STADIUM	STADIUM/TRACK
2/16/2018		297.01	844,619.67	AMAZON CAPITAL SERVICES	WATER BROOM FOR TRACK	STADIUM/TRACK
2/16/2018		1,776.80	842,842.87	DWK	ATTORNEY FEES	GENERAL
2/16/2018		866.25	841,976.62	JACK SCHREDER & ASSOC.	CONF. W/ PROJECT MANAGER	CLASSROOMS
2/16/2018		215.00	841,761.62	LELAND HOGAN	TRANSPORT OF TURF	STADIUM/TRACK
2/16/2018		329,488.53	512,273.09	NICHOL MELBURG & ROSS.	H, I, J WING ARCHITECT FEES	CLASSROOMS
2/16/2018		3,217.87	509,055.22	RED BLUFF/NORTH VALLEY FENCE	GATE FOR NORTH END OF TRACK	STADIUM/TRACK
2/16/2018		30,157.31	478,897.91	RICHEY ATHLETICS	TRACK EQUIPMENT	STADIUM/TRACK
2/16/2018		4,825.00	474,072.91	S&K SEAL & STRIPE	FIXING BLACKTOP DRAINAGE	STADIUM/TRACK
2/16/2018		1,750.00	472,322.91	TITTLE & COMPANY	BOND ANNUAL AUDIT	GENERAL
2/16/2018		738.53	471,584.38	TKO ELECTRONICS, INC	TRACK TIMING SYSTEM	STADIUM/TRACK
2/16/2018		11,565.02	460,019.36	UNIVERSAL ATHLETICS SERVICES	TRACK EQUIPMENT	STADIUM/TRACK
2/16/2018		500.00	459,519.36	URBAN FUTURES INC. ISOM	FILE DEBT TRANSPARENCY REPORT	GENERAL
2/16/2018		773.54	458,745.82	W.W. GRAINGER, INC	BLOWER FOR TRACK MAINTENANCE	STADIUM/TRACK
2/16/2018		26,750.00	431,995.82	ZANE SCHREDER	CONSTRUCTION MANAGER	CLASSROOMS
2/22/2018		751.20	431,244.62	US BANK	LIGHTING FOR CAMERAS	SAFETY
3/9/2018		760.00	430,484.62	HIGGINS PEST & WEED	FERTILIZER/HERBICIDE STADIUM	STADIUM/TRACK
3/12/2018		30,922.48	399,562.14	NICHOL MELBURG & ROSS.	J WING PLANS	CLASSROOMS



3/12/2018		5,223.72	394,338.42	UNIVERSAL ATHLETICS SERVICES	TRACK EQUIPMENT	STADIUM/TRACK
5/11/2018		376.00	393,962.42	DWK	LEGAL COUNSEL	GENERAL
5/11/2018		115,000.00	278,962.42	HARBERT ROOFING, INC	FIRST PAYMENT ON NEW ROOF	GYM
5/11/2018		247.50	278,714.92	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
5/11/2018		2,122.50	276,592.42	NICHOL MELBURG & ROSS.	J WING PLANS	CLASSROOMS
5/11/2018		2,522.99	274,069.43	PRO AGGREGATE INC.	DG FOR SHOT PUT	STADIUM/TRACK
5/11/2018		139.75	273,929.68	RED TRUCK ROCK YARD	CONCRETE FOR DISCUS	STADIUM/TRACK
5/11/2018		853.68	273,076.00	US BANK	LUMBER FOR THROWING PITS	STADIUM/TRACK
5/11/2018		1,435.59	271,640.41	W.W. GRAINGER, INC	AUTOMATIC GATE PARTS	STADIUM/TRACK
6/4/2018		3,900.00	267,740.41	CHICO ENVIRONMENTAL	PHASE 1 ENVIRONMENTAL STUDY	CLASSROOMS
6/4/2018		900.00	266,840.41	DWK	LEGAL COUNSEL	GENERAL
6/4/2018		71,393.57	195,446.84	HARBERT ROOFING, INC	SECOND PAYMENT ON ROOF	GYM
6/4/2018		920.00	194,526.84	HIGGINS PEST & WEED	FERTILIZER/HERBICIDE STADIUM	STADIUM/TRACK
6/4/2018		5,041.83	189,485.01	UNIVERSAL ATHLETICS SERVICES	TRACK EQUIPMENT	STADIUM/TRACK
6/20/2018		13,529.25	175,955.76	CHICO ENVIRONMENTAL	PHASE 1 ADDENDUM	CLASSROOMS
6/20/2018		629.00	175,326.76	DWK	LEGAL COUNSEL	GENERAL
6/27/2018		2,300.00	173,026.76	CHICO ENVIRONMENTAL	PHASE 1 ASSESSMENT	CLASSROOMS
7/23/2018		1,900.00	171,126.76	RED BLUFF/NORTH VALLEY FENCE	GATE INSTALL	STADIUM/TRACK
7/23/2018		2,825.00	168,301.76	URBAN FUTURES INC. ISOM	DISCLOSURE FILING	GENERAL
8/16/2018		1,310.57	166,991.19	THOMES CREEK SAND & GRAVEL	ROAD BASE FOR TURF	STADIUM/TRACK
8/17/2018		701.25	166,289.94	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
9/19/2018		6,240.00	160,049.94	CHICO ENVIRONMENTAL	DECLARATION/FILING DOCUMENTS	CLASSROOMS
9/19/2018		5,582.50	154,467.44	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
9/19/2018		193.95	154,273.49	OSCAR'S SIGNS	SIGNAGE FOR STADIUM	STADIUM/TRACK
9/19/2018		2,330.75	151,942.74	ZANE SCHREDER	REIMBURSEMENT FOR FEES	CLASSROOMS
9/26/2018		7,861.32	144,081.42	HARBERT ROOFING, INC	FINAL PAYMENT GYM ROOF	GYM
9/26/2018		2,550.00	141,531.42	NORTHERN SERVICES	EQUIPMENT RENTAL LANDSCAPE	STADIUM/TRACK
9/26/2018		1,500.00	140,031.42	ZANE SCHREDER	REIMBURSEMENT PHASE I FEES	CLASSROOMS
10/16/2018		636.00	139,395.42	DWK	LEGAL FEES	GENERAL
10/22/2018		2,518.60	136,876.82	CHICO ENVIRONMENTAL	DTSC DOCUMENT PREPARATION	CLASSROOMS
10/22/2018		1,732.50	135,144.32	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
11/6/2018		2,076.00	133,068.32	DWK	LEGAL FEES	GENERAL
11/6/2018		11,500.00	121,568.32	S&P GLOBAL	ANALYTICAL SERV. - SERIES B	GENERAL
11/21/2018	2,642,357.29		2,763,925.61	SERIES B - BOND SALE		
12/21/2018	57,642.71		2,821,568.32	SERIES B - BOND SALE		
12/12/2018		2,090.00	2,819,478.32	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
12/12/2018		7,822.65	2,811,655.67	MCCOY'S HARDWARE	POLE VAULT COVER	STADIUM/TRACK
12/12/2018		1,320.00	2,810,335.67	NORTHERN SERVICES	EQUIPMENT RENTAL LANDSCAPE	STADIUM/TRACK
12/19/2018		825.00	2,809,510.67	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
1/25/2019		701.25	2,808,809.42	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
1/25/2019		1,132.00	2,807,677.42	NICHOL MELBURG & ROSS.	ARCHITECT	CLASSROOMS
2/14/2019		500.00	2,807,177.42	URBAN FUTURES INC. ISOM	ANNUAL DEBT TRANSFER REPORT	GENERAL
3/19/2019		2,860.00	2,804,317.42	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
3/19/2019		5,000.00	2,799,317.42	KCOE ISOM	17-18 BOND AUDIT FEES	GENERAL



4/1/2019		2,685.35	2,796,632.07	DTSC	STATE FEES - ENVIRONMENTAL	CLASSROOMS
4/1/2019		2,832.50	2,793,799.57	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
4/1/2019		750.00	2,793,049.57	ROBERTSON ERIKSON	PRELIMINARY ENGINEERING	CLASSROOMS
4/12/2019		1,806.21	2,791,243.36	BOARD OF EQUALIZATION	2018 USE TAX	GENERAL
5/6/2019		536.25	2,790,707.11	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
6/12/2019		1,911.25	2,788,795.86	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	GENERAL
6/12/2019		728.80	2,788,067.06	MID PACIFIC ENGINEERING, INC	SOIL TESTING	CLASSROOMS
6/12/2019		4,952.50	2,783,114.56	NICHOL MELBURG & ROSS.	ARCHITECT FEES	CLASSROOMS
6/12/2019		2,500.00	2,780,614.56	URBAN FUTURES INC. ISOM	DISCLOSURE FILING	GENERAL
6/12/2019		7,800.00	2,772,814.56	ZANE SCHREDER	REIMBURSEMENT - STOTT MOVER	CLASSROOMS

<b>TOTAL REVENUE:</b>	<b>5,705,436.00</b>
<b>TOTAL EXPENDITURES:</b>	<b>2,932,621.44</b>
<b>BALANCE:</b>	<b>2,772,814.56</b>



# BOND REVENUE/EXPENDITURES

Total Revenue as of 6/13/19 (After Last Oversight Mtg of 18/19 FY) \$5,705,436.00

Total Spent as of 6/13/19 (After Last Oversight Mtg of 18/19 FY) \$2,932,621.44

Beginning Balance 6/13/19 (After Last Oversight Mtg of 18/19 FY) \$2,772,814.56

DATE	REVENUE	EXPENDITURES	BALANCE	VENDOR	DESCRIPTION	PROJECT
7/1/2019		884,457.60	1,888,356.96	AMERICAN MODULAR SYSTEMS	MODULAR CLASSROOMS	CLASSROOMS
7/1/2019		1,416.25	1,886,940.71	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONSTR.	GENERAL
7/1/2019		186,010.00	1,700,930.71	JPB DESIGNS INC	SITE WORK	CLASSROOMS
7/1/2019		1,738.90	1,699,191.81	MID PACIFIC ENGINEERING	SOIL TESTINGS	CLASSROOMS
7/1/2019		6,509.00	1,692,682.81	NMR	ARCHITECT	CLASSROOMS
7/1/2019		28,854.00	1,663,828.81	ZANE SCHREDER	PROJECT MANAGER	CLASSROOMS
7/8/2019		2,000.00	1,661,828.81	CHAVAN & ASSOCIATES	BOND AUDIT	GENERAL
7/29/2019		82.50	1,661,746.31	JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONSTR.	GENERAL
7/29/2019		1,927.20	1,659,819.11	MID PACIFIC ENGINEERING	SOIL TESTINGS	CLASSROOMS
7/29/2019		27.99	1,659,791.12	AMAZON CAPITAL SERVICES	TEMPORARY NETWORK SUPPLIES	CLASSROOMS
7/29/2019		977.96	1,658,813.16	CDW GOVERNMENT	TECH SUPPLIES NEW WING	CLASSROOMS
7/29/2019		99.68	1,658,713.48	LODI IRRIGATION	IRRIGATION FOR NEW QUAD	CLASSROOMS
7/29/2019		1,781.68	1,656,931.80	GRAINGER	TECH SUPPLIES NEW WING	CLASSROOMS
7/29/2019		3,361.65	1,653,570.15	WALBERG, INC	TRENCH PLATES	CLASSROOMS
9/18/2019		386,946.40	1,266,623.75	AMERICAN MODULAR SYSTEMS	MODULAR CLASSROOMS	CLASSROOMS
9/18/2019		163.79	1,266,459.96	CDW GOVERNMENT	CLASSROOM TECHNOLOGY	CLASSROOMS
9/18/2019		1,709.20	1,264,750.76	EWING IRRIGATION	J WING LANDSCAPING	CLASSROOMS
9/18/2019		5,512.26	1,259,238.50	GAYNOR TELESYSTEMS	CLASSROOM CABLING	CLASSROOMS
9/18/2019		758,271.00	500,967.50	JPB DESIGNS INC	CLASSROOM CONTRACTOR	CLASSROOMS
9/18/2019		3,182.40	497,785.10	MID PACIFIC ENGINEERING	SOIL TESTINGS	CLASSROOMS
9/18/2019		14,645.25	483,139.85	NMR	ARCHITECT	CLASSROOMS
9/18/2019		39,000.00	444,139.85	RAY DALTON CONSULTING	INSPECTOR OF RECORD	CLASSROOMS
9/25/2019		136.82	444,003.03	AMAZON CAPITAL SERVICES	CLASSROOM TECHNOLOGY	CLASSROOMS
9/25/2019		1,393.68	442,609.35	US BANK	CLASSROOM TECHNOLOGY	CLASSROOMS
10/4/2019		1,409.37	441,199.98	CDW GOVERNMENT	CLASSROOM TECHNOLOGY	CLASSROOMS
10/14/2019		261.50	440,938.48	AMAZON CAPITAL SERVICES	CLASSROOM TECHNOLOGY	CLASSROOMS
10/14/2019		21,642.01	419,296.47	GAYNOR TELESYSTEMS	CLASSROOM CABLING	CLASSROOMS
10/14/2019		4,280.65	415,015.82	GINNO'S KITCHEN & APPLIANCE	J-7 APPLIANCES	CLASSROOMS
10/14/2019		1,276.40	413,739.42	MID PACIFIC ENGINEERING	SOIL TESTINGS	CLASSROOMS
10/14/2019		754.25	412,985.17	OSCAR'S SIGNS	STADIUM SIGN	STADIUM
10/14/2019		56,031.00	356,954.17	ZANE SCHREDER	PROJECT MANAGER	CLASSROOMS
10/29/2019		1,485.00	355,469.17	JACK SCHREDER & ASSOC.	STATE GRANT CONSULTING	CLASSROOMS
10/29/2019		2,456.66	353,012.51	NMR	ARCHITECT	CLASSROOMS
11/1/2019		11,158.50	341,854.01	DGS	CLASSROOM PLAN APPROVAL	CLASSROOMS
11/15/2019		19,900.00	321,954.01	NORTH AMERICAN TECH. SVC.	IN PLANT INSPECTION - CLASSROOM	CLASSROOMS
11/18/2019		412.50	321,541.51	JACK SCHREDER & ASSOC.	STATE GRANT CONSULTING	CLASSROOMS
12/2/2019		385.00	321,156.51	JESSEE HEATING & AIR	J-7 HVAC WORK	CLASSROOMS
12/2/2019		525.00	320,631.51	MID PACIFIC ENGINEERING	SOIL TESTINGS	CLASSROOMS
12/4/2019		1,950.36	318,681.15	WESTERN TREE NURSERY	J WING LANDSCAPING	CLASSROOMS
12/4/2019		165.00	318,516.15	NORTHERN PROPERTY SVC.	EQUIPMENT RENTAL LANDSCAPING	CLASSROOMS
12/18/2019		10,425.00	308,091.15	NMR	BUILDING SUBSTITUTION PLANS	CLASSROOMS
1/9/2020		10,497.93	297,593.22	CALIFORNIA SAFETY COMPANY	J WING FIRE ALARMS C.O.	CLASSROOMS
1/9/2020		16,223.54	281,369.68	NMR	J WING PROJECT CLOSEOUT	CLASSROOMS
1/9/2020		862.50	280,507.18	ROBERTSON ERICKSON	PARKING LOT SCHEMATIC	SAFETY
1/14/2020		385.00	280,122.18	JESSEE HEATING & AIR	J WING SMOKE ALARM	CLASSROOMS
1/24/2020		5,909.60	274,212.58	GAYNOR TELESYSTEMS	3 NEW J WING CAMERAS	SAFETY
2/7/2020		7,753.12	266,459.46	NMR	BIDDING FOR I WING	CLASSROOMS

This Meeting 52,056.69

TOTAL REVENUE:	5,705,436.00
TOTAL EXPENDITURES:	5,438,976.54
BALANCE:	266,459.46



# BOND REVENUE/EXPENDITURES

Total Revenue as of 3/5/20 (After Last Oversight Mtg of 19/20 FY)	\$5,705,436.00
Total Spent as of 3/5/20 (After Last Oversight Mtg of 19/20 FY)	\$5,438,976.54
Beginning Balance 3/5/20 (After Last Oversight Mtg of 19/20 FY)	\$266,459.46

DATE	REVENUE	EXPENDITURES	BALANCE	VENDOR	DESCRIPTION	PROJECT
3/9/2020		701.25	265,758.21	JACK SCHREDER & ASSOC	Consulting for State Funding	GENERAL
3/13/2020		2,000.00	263,758.21	CHAVAN & ASSOCIATES LLP	Auditor for Bond Fund	GENERAL
6/24/2020		625.14	263,133.07	NORTHER PROPERTY SERV	Equipment Rental - Landscaping	CLASSROOMS
7/6/2020		71,648.00	191,485.07	AMERICAN MODULAR SYSTEMS	Modular Classrooms	CLASSROOMS
7/9/2020	2,450,000.00		2,641,485.07		Revenue from Sale of Series C	CLASSROOMS
7/20/2020		1,683.06	2,639,802.01	CDW GOVERNMENT	Misc Tech Supplies for Classrooms	CLASSROOMS
7/20/2020		31,017.50	2,610,467.57	MUSE CONCRETE CONTRACTORS	Site Work for Classrooms	CLASSROOMS
7/27/2020		331.87	2,610,135.70	CDW GOVERNMENT	Misc Tech Supplies for Classrooms	CLASSROOMS
8/4/2020		254.45	2,609,881.25	CDW GOVERNMENT	Misc Tech Supplies for Classrooms	CLASSROOMS
8/12/2020		83.98	2,609,797.27	CDW GOVERNMENT	Misc Tech Supplies for Classrooms	CLASSROOMS
8/12/2020		3,083.82	2,606,713.45	GAYNOR TELESYSTEMS	Networking for New Classrooms	CLASSROOMS
8/12/2020		7,200.00	2,599,513.45	ZANE SCHREDER	Construction Manager	CLASSROOMS
8/12/2020		49,627.25	2,549,886.20	ZANE SCHREDER	Construction Manager	CLASSROOMS
8/19/2020		247.50	2,549,638.70	JACK SCHREDER & ASSOC	Consulting for State Funding	GENERAL
8/19/2020		887.60	2,548,751.10	MID PACIFIC ENGINEERING INC	Soil Testing for Classrooms	CLASSROOMS
8/19/2020		30,000.00	2,518,751.10	RAY DALTON CONSULTING	Inspector of Record for Classrooms	CLASSROOMS
8/19/2020		990.00	2,517,761.10	US BANK	Misc Tech Supplies for Classrooms	CLASSROOMS
8/27/2020		228.43	2,517,532.67	CDW GOVERNMENT	Misc Tech Supplies for Classrooms	CLASSROOMS
9/21/2020		161.25	2,517,371.42	AMAZON CAPITAL SERVICES	I Wing Classroom Video Materials	CLASSROOMS
9/21/2020		1,405.00	2,515,966.42	HUE AND CRY	Move Alarms to New Classrooms	CLASSROOMS
9/21/2020		825.00	2,515,141.42	JACK SCHREDER & ASSOC	Consulting for State Funding	CLASSROOMS
9/21/2020		101,321.30	2,413,820.12	MUSE CONCRETE CONTRACTORS	Site Work for Classrooms	CLASSROOMS
10/7/2020		452.36	2,413,367.76	US BANK	Blinds for New Classrooms	CLASSROOMS
10/12/2020		880.25	2,412,487.51	GRAINGER, INC	Storage for New Classrooms	CLASSROOMS
11/2/2020		18.32	2,412,469.19	CDW GOVERNMENT	Projectors Mounts/Screens	CLASSROOMS
11/2/2020		3,381.99	2,409,087.20	GAYNOR TELESYSTEMS	Networking for New Classrooms	CLASSROOMS
1/7/2021		232,657.75	2,176,429.45	AMERICAN MODULAR SYSTEMS	Modular Classrooms	CLASSROOMS
1/7/2021		9,538.22	2,166,891.23	NICHOLS MELBURG & ROSETTO	Architect Services New Classrooms	CLASSROOMS
1/7/2021		10,629.57	2,156,261.66	RED BLUFF FENCE	Fencing Behind New Classrooms	CLASSROOMS
1/7/2021		8,757.75	2,147,503.91	ZANE SCHREDER	Project Manager Fees	CLASSROOMS

This Meeting 370,028.76

TOTAL REVENUE:	8,155,436.00
TOTAL EXPENDITURES:	6,009,615.15
BALANCE:	2,145,820.85



# EXPENDITURES BY PROJECT

VENDOR	DESCRIPTION	GENERAL	STADIUM/TRACK	GYM	SAFETY	H 4-5 REMODEL	CLASSROOMS
PROCEEDS FROM SALE OF BOND							
DWK	ATTORNEY FEES	2,335.50					
DIV. OF STATE ARCHITECT	ACCESS COMPLIANCE		6,200.00				
ROBERTSON ERIKSON	TOPO/DRAINAGE STUDENT		7,990.00				
S&P GLOBAL	ANALYTICAL SERVICES	12,000.00					
DWK	ATTORNEY FEES	15.61					
TRI COUNTY NEWSPAPER	LEGAL AD - NOTICE FOR BID		237.08				
S&P GLOBAL	EXCESS PAYMENT						
STACKHOUSE ATHLETIC	VOLLEYBALL SYSTEM			9,978.79			
US BANK (CANDY LABS)	LICENSES FOR CAMERA SOFTWARE				98.00		
DWK	ATTORNEY FEES	2,748.50					
DELTA BLUEGRASS	SOD FOR STADIUM		77,662.50				
EWING IRRIGATION	IRRIGATION FOR STADIUM		1,081.96				
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	447.50					
MID PACIFIC ENGINEERING, INC	SOIL TESTING FOR STADIUM		2,415.00				
NICHOL MELBURG & ROSS.	DESIGN/DOCS/BIDDING		65,175.00				
PACIFIC BUILDING CCONSULTANTS	ROOF SURVEY			5,000.00			
ENTERPRISE RECORD	LEGAL AD - STADIUM IMPROV.		337.27				
DOLLAR GEN. -JB CALCARD	BOND COMMITTEE SUPPLIES	25.43					
SAFEWAY - JB CALCARD	BOND COMMITTEE SUPPLIES	64.83					
US BANK (CANDY LABS)	CAMERAS & SOFTWARE				297.00		
ISOM ADVISORS	FINANCIAL ADVISORY	72,435.82					
CORNING ACE HARDWARE	HARDWARE SUPPLIES					40.55	
CORNING CARPET	CARPET FOR H4/5					3,996.36	
CORNING LUMBER COMPANY	SUPPLIES FOR H4/5					39.79	
EWING IRRIGATION	IRRIGATION FOR STADIUM		1,080.65				
GAYNOR TELESYSTEMS	CAMERA SYSTEM				81,978.02		
HIGGINS WEED & PEST	FERTILIZER/HERBICIDE STADIUM		710.00				
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	3,506.25					
MCCOY'S HARDWARE	HARDWARE SUPPLIES					88.13	
NICHOL MELBURG & ROSS.	ARCHITECT FEES		6,665.63				
NORCAL ENVIRONMENTAL	ASBESTOS INSPECTION						2,490.00
RAY DALTON CONSULTING	INSPECTOR OF RECORD		3,200.00				
ROBERTSON ERIKSON	SURVEYING		6,322.50				
SNL GROUP, INC	CONTRACTOR FOR STADIUM		164,016.08				
ZANE SCHREDER	CONSTRUCTION MANAGER		30,147.70				
SNL GROUP, INC	CONTRACTOR FOR STADIUM		547,889.85				
LEO GUNTHER ENTERPRISES	STADIUM SOUND SYSTEM		10,386.87				
US BANK	WIFI EQUIPMENT					378.81	
US BANK	WATER STATIONS/HOSE		1,436.13				
SNL GROUP, INC	CONTRACTOR FOR STADIUM		320,065.35				
ZANE SCHREDER	CONSTRUCTION MANAGER		15,073.85				
BEYNON SPORTS SURFACES	ALL WEATHER TRACK SURFACING		112,413.25				
CONSOLODATED ELECTRICAL DIST	ELECTRICAL SUPPLIES		189.48				
DELTA BLUEGRASS	SOD FOR STADIUM		18,202.50				
EWING IRRIGATION	IRRIGATION FOR STADIUM		161.25				
HIGGINS PEST & WEED	FERTILIZER/HERBICIDE STADIUM		540.00				
HUE & CRY	FIRE ALARM PANEL				29,100.00		
J.W. WOOD	VALVE WIRE		332.25				
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	4,785.00					
MID PACIFIC ENGINEERING, INC	SOIL TESTING FOR STADIUM		7,374.20				
NICHOL MELBURG & ROSS.	ARCHITECT FEES		13,627.51				
RED BLUFF DAILY NEWS	BID ADVERTISING		337.27				
RED BLUFF/NORTH VALLEY FENCE	STADIUM FENCING - VISITOR SIDE		15,895.87				
DWK	ATTORNEY FEES	1,959.50					
DIV. OF STATE ARCHITECT	PLAN REVIEW FEE						33,750.00
DIV. OF STATE ARCHITECT	PLAN REVIEW FEE						87,150.00
EWING IRRIGATION	IRRIGATION FOR NE STADIUM		232.43				
THE PARK CATALOG HIGHLAND	BLEACHERS		26,708.75				
BSN SPORTS	TRACK COVERS		988.94				
DWK	ATTORNEY FEES	6,994.00					
EWING IRRIGATION	IRRIGATION		265.94				
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.						1,767.50
MID PACIFIC ENGINEERING, INC	TESTING AGGREGATE/ASHPALT	667.20					
NICHOL MELBURG & ROSS.	ARCHITECT FEES/CLOSEOUT						13,281.86
RAY DALTON CONSULTING	INSPECTOR OF RECORD/CLOSEOUT						1,200.00
SNL GROUP, INC	CONTRACTOR FOR STADIUM		53,676.05				
WESTERN TREE NURSERY	LANDSCAPING NORTH STADIUM		1,425.79				
ZANE SCHREDER	CONSTRUCTION MANAGER		15,073.85				
BEYNON SPORTS SURFACES	ALL WEATHER TRACK SURFACING		178,619.75				
DIV. OF STATE ARCHITECT	CLOSEOUT FEES						3,412.90
EWING IRRIGATION	IRRIGATION NORTHEAST CORNER		288.72				
ROBERTSON ERIKSON	ENGINEERING						6,900.00
SNL GROUP, INC	CONTRACTOR FOR STADIUM		57,139.25				
AMAZON CAPITAL SERVICES	WATER BROOM FOR TRACK		297.01				
DWK	ATTORNEY FEES	1,776.80					
JACK SCHREDER & ASSOC.	CONF. W/ PROJECT MANAGER						866.25
LELAND HOGAN	TRANSPORT OF TURF		215.00				
NICHOL MELBURG & ROSS.	H, I, J WING ARCHITECT FEES						329,488.53
RED BLUFF/NORTH VALLEY FENCE	GATE FOR NORTH END OF TRACK		3,217.87				
RICHEY ATHLETICS	TRACK EQUIPMENT		30,157.31				
S&K SEAL & STRIPE	FIXING BLACKTOP DRAINAGE		4,825.00				
TITTLE & COMPANY	BOND ANNUAL AUDIT	1,750.00					
TKO ELECTRONICS, INC	TRACK TIMING SYSTEM		738.53				
UNIVERSAL ATHLETICS SERVICES	TRACK EQUIPMENT		11,565.02				
URBAN FUTURES INC. ISOM	FILE DEBT TRANSPARENCY REPORT	500.00					
W.W. GRAINGER, INC	BLOWER FOR TRACK MAINTENANCE		773.54				



ZANE SCHREDER	CONSTRUCTION MANAGER					26,750.00
US BANK	LIGHTING FOR CAMERAS				751.20	
HIGGINS PEST & WEED	FERTILIZER/HERBICIDE STADIUM		760.00			
NICHOL MELBURG & ROSS.	J WING PLANS					30,922.48
UNIVERSAL ATHLETICS SERVICES	TRACK EQUIPMENT		5,223.72			
DWK	LEGAL COUNSEL	376.00				
HARBERT ROOFING, INC	FIRST PAYMENT ON NEW ROOF			115,000.00		
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	247.50				
NICHOL MELBURG & ROSS.	J WING PLANS					2,122.50
PRO AGGREGATE INC.	DG FOR SHOT PUT		2,522.99			
RED TRUCK ROCK YARD	CONCRETE FOR DISCUS		139.75			
US BANK	LUMBER FOR THROWING PITS		853.68			
W.W. GRAINGER, INC	AUTOMATIC GATE PARTS		1,435.59			
CHICO ENVIRONMENTAL	PHASE 1 ENVIRONMENTAL STUDY					3,900.00
DWK	LEGAL COUNSEL	900.00				
HARBERT ROOFING, INC	SECOND PAYMENT ON ROOF			71,393.57		
HIGGINS PEST & WEED	FERTILIZER/HERBICIDE STADIUM		920.00			
UNIVERSAL ATHLETICS SERVICES	TRACK EQUIPMENT		5,041.83			
CHICO ENVIRONMENTAL	PHASE 1 ADDENDUM					13,529.25
DWK	LEGAL COUNSEL	629.00				
CHICO ENVIRONMENTAL	PHASE 1 ASSESSMENT					2,300.00
RED BLUFF/NORTH VALLEY FENCE	GATE INSTALL		1,900.00			
URBAN FUTURES INC. ISOM	DISCLOSURE FILING	2,825.00				
THOMES CREEK SAND & GRAVEL	ROAD BASE FOR TURF		1,310.57			
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	701.25				
CHICO ENVIRONMENTAL	DECLARATION/FILING DOCUMENTS					6,240.00
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	5,582.50				
OSCAR'S SIGNS	SIGNAGE FOR STADIUM		193.95			
ZANE SCHREDER	REIMBURSEMENT FOR FEES					2,330.75
HARBERT ROOFING, INC	FINAL PAYMENT GYM ROOF			7,861.32		
NORTHERN SERVICES	EQUIPMENT RENTAL LANDSCAPE		2,550.00			
ZANE SCHREDER	REIMBURSEMENT PHASE I FEES					1,500.00
DWK	LEGAL FEES	636.00				
CHICO ENVIRONMENTAL	DTSC DOCUMENT PREPARATION					2,518.60
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	1,732.50				
DWK	LEGAL FEES	2,076.00				
S&P GLOBAL	ANALYTICAL SERV. - SERIES B	11,500.00				
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	2,090.00				
MCCOY'S HARDWARE	POLE VAULT COVER		7,822.65			
NORTHERN SERVICES	EQUIPMENT RENTAL LANDSCAPE		1,320.00			
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	825.00				
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	701.25				
NICHOL MELBURG & ROSS.	ARCHITECT					1,132.00
URBAN FUTURES INC. ISOM	ANNUAL DEBT TRANSFER REPORT	500.00				
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	2,860.00				
KCOE ISOM	17-18 BOND AUDIT FEES	5,000.00				
DTSC	STATE FEES - ENVIRONMENTAL					2,685.35
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	2,832.50				
ROBERTSON ERIKSON	PRELIMINARY ENGINEERING					750.00
BOARD OF EQUALIZATION	2018 USE TAX	1,806.21				
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	536.25				
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONST.	1,911.25				
MID PACIFIC ENGINEERING, INC	SOIL TESTING					728.80
NICHOL MELBURG & ROSS.	ARCHITECT FEES					4,952.50
URBAN FUTURES INC. ISOM	DISCLOSURE FILING	2,500.00				
ZANE SCHREDER	REIMBURSEMENT - STOTT MOVERS					7,800.00

TOTAL:	160,780.15	1,855,370.48	209,233.68	112,224.22	4,543.64	590,469.27
CUMULATIVE TOTAL SPENT:			2,932,621.44			



# EXPENDITURES BY PROJECT

Total Spent as of 6/13/19

\$160,780.15

\$1,855,370.48

\$209,233.68

\$112,224.22

\$595,012.91

VENDOR	DESCRIPTION	GENERAL	STADIUM	GYM	SAFETY	CLASSROOMS
AMERICAN MODULAR SYSTEMS	MODULAR CLASSROOMS					884,457.60
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONSTR.	1,416.25				
JPB DESIGNS INC	SITE WORK					186,010.00
MID PACIFIC ENGINEERING	SOIL TESTINGS					1,738.90
NMR	ARCHITECT					6,509.00
ZANE SCHREDER	PROJECT MANAGER					28,854.00
CHAVAN & ASSOCIATES	BOND AUDIT	2,000.00				
JACK SCHREDER & ASSOC.	MODERNIZATION/NEW CONSTR.	82.50				
MID PACIFIC ENGINEERING	SOIL TESTINGS					1,927.20
AMAZON CAPITAL SERVICES	TEMPORARY NETWORK SUPPLIES					27.99
CDW GOVERNMENT	TECH SUPPLIES NEW WING					977.96
LODI IRRIGATION	IRRIGATION FOR NEW QUAD					99.68
GRAINGER	TECH SUPPLIES NEW WING					1,781.68
WALBERG, INC	TRENCH PLATES					3,361.65
AMERICAN MODULAR SYSTEMS	MODULAR CLASSROOMS					386,946.40
CDW GOVERNMENT	CLASSROOM TECHNOLOGY					163.79
EWING IRRIGATION	J WING LANDSCAPING					1,709.20
GAYNOR TELESYSTEMS	CLASSROOM CABLING					5,512.26
JPB DESIGNS INC	CLASSROOM CONTRACTOR					758,271.00
MID PACIFIC ENGINEERING	SOIL TESTINGS					3,182.40
NMR	ARCHITECT					14,645.25
RAY DALTON CONSULTING	INSPECTOR OF RECORD					39,000.00
AMAZON CAPITAL SERVICES	CLASSROOM TECHNOLOGY					136.82
US BANK	CLASSROOM TECHNOLOGY					1,393.68
CDW GOVERNMENT	CLASSROOM TECHNOLOGY					1,409.37
AMAZON CAPITAL SERVICES	CLASSROOM TECHNOLOGY					261.50
GAYNOR TELESYSTEMS	CLASSROOM CABLING					21,642.01
GINNO'S KITCHEN & APPLIANCE	J-7 APPLIANCES					4,280.65
MID PACIFIC ENGINEERING	SOIL TESTINGS					1,276.40
OSCAR'S SIGNS	STADIUM SIGN		754.25			
ZANE SCHREDER	PROJECT MANAGER					56,031.00
JACK SCHREDER & ASSOC.	STATE GRANT CONSULTING					1,485.00
NMR	ARCHITECT					2,456.66
DGS	CLASSROOM PLAN APPROVAL					11,158.50
NORTH AMERICAN TECH. SVC.	IN PLANT INSPECTION - CLASSROOMS					19,900.00
JACK SCHREDER & ASSOC.	STATE GRANT CONSULTING					412.50
JESSEE HEATING & AIR	J-7 HVAC WORK					385.00
MID PACIFIC ENGINEERING	SOIL TESTINGS					525.00
WESTERN TREE NURSERY	J WING LANDSCAPING					1,950.36
NORTHERN PROPERTY SVC.	EQUIPMENT RENTAL LANDSCAPING					165.00
NMR	BUILDING SUBSTITUTION PLANS					10,425.00
CALIFORNIA SAFETY COMPANY	J WING FIRE ALARMS C.O.					10,497.93
NMR	J WING PROJECT CLOSEOUT					16,223.54
ROBERTSON ERICKSON	PARKING LOT SCHEMATIC				862.50	
JESSE HEATING & AIR	J WING SMOKE ALARM					385.00
GAYNOR TELESYSTEMS	3 NEW J WING CAMERAS				5,909.60	
NMR	BIDDING FOR I WING					7,753.12

TOTAL:	164,278.90	1,856,124.73	209,233.68	118,996.32	3,090,342.91
CUMULATIVE TOTAL SPENT:			5,438,976.54		



# EXPENDITURES BY PROJECT

Total Spent as of 3/5/20

\$164,278.90

\$1,856,124.73

\$209,233.68

\$118,996.32

\$3,090,342.91

VENDOR	DESCRIPTION	GENERAL	STADIUM	GYM	SAFETY	CLASSROOMS
JACK SCHREDER & ASSOC	Consulting for State Funding	701.25				
CHAVAN & ASSOCIATES LLP	Auditor for Bond Fund	2,000.00				
NORTHER PROPERTY SERV	Equipment Rental - Landscaping					625.14
AMERICAN MODULAR SYSTEMS	Modular Classrooms					71,648.00
	Revenue from Sale of Series C					
CDW GOVERNMENT	Misc Tech Supplies for Classrooms					1,683.06
MUSE CONCRETE CONTRACTORS	Site Work for Classrooms					31,017.50
CDW GOVERNMENT	Misc Tech Supplies for Classrooms					331.87
CDW GOVERNMENT	Misc Tech Supplies for Classrooms					254.45
CDW GOVERNMENT	Misc Tech Supplies for Classrooms					83.98
GAYNOR TELESYSTEMS	Networking for New Classrooms					3,083.82
ZANE SCHREDER	Construction Manager					7,200.00
ZANE SCHREDER	Construction Manager					49,627.25
JACK SCHREDER & ASSOC	Consulting for State Funding	247.50				
MID PACIFIC ENGINEERING INC	Soil Testing for Classrooms					887.60
RAY DALTON CONSULTING	Inspector of Record for Classrooms					30,000.00
US BANK	Misc Tech Supplies for Classrooms					990.00
CDW GOVERNMENT	Misc Tech Supplies for Classrooms					228.43
AMAZON CAPITAL SERVICES	I Wing Classroom Video Materials					161.25
HUE AND CRY	Move Alarms to New Classrooms					1,405.00
JACK SCHREDER & ASSOC	Consulting for State Funding					825.00
MUSE CONCRETE CONTRACTORS	Site Work for Classrooms					101,321.30
US BANK	Blinds for New Classrooms					452.36
GRAINGER, INC	Storage for New Classrooms					880.25
CDW GOVERNMENT	Projectors Mounts/Screens					18.32
GAYNOR TELESYSTEMS	Networking for New Classrooms					3,381.99
AMERICAN MODULAR SYSTEMS	Modular Classrooms					232,657.75
NICHOLS MELBURG & ROSETTO	Architect Services New Classrooms					9,538.22
RED BLUFF FENCE	Fencing Behind New Classrooms					10,629.57
ZANE SCHREDER	Project Manager Fees					8,757.75

TOTAL:	167,227.7	1,856,124.73	209,233.68	118,996.32	3,658,032.77
CUMULATIVE TOTAL SPENT:			6,009,615.15		



**Trend Analysis**  
**Corning Union High School District**  
**General Fund Unrestricted/Restricted**

	ACTUALS 12/13	ACTUALS 13/14	ACTUALS 14/15	ACTUALS 15/16	Actuals 16/17	Actuals 17/18	Actuals 18/19	Actuals 19/20	1st Interim 20/21
<b>Total Revenue</b>	\$9,248,471	\$9,117,093	\$10,133,326	\$12,031,512	\$12,156,376	\$12,804,048	\$14,759,995	\$15,870,057	\$16,150,032
<b>Total Expenditures</b>	\$9,933,878	\$10,363,835	\$13,755,961	\$11,542,543	\$11,776,183	\$12,029,931	\$13,140,118	\$15,508,844	\$15,520,162
<b>Excess (Deficiency) of Revenue &amp; Expense</b>	<b>-\$685,407</b>	<b>-\$1,246,742</b>	<b>-\$3,622,635</b>	<b>\$488,969</b>	<b>\$380,193</b>	<b>\$774,117</b>	<b>\$1,619,877</b>	<b>\$361,213</b>	<b>\$629,870</b>
<b>Total Other Financing Sources/Uses</b>	\$0	\$0	\$2,806,720	\$76,144	-\$15,513	\$30,805	-\$17,039	\$0	\$0
<b>Change in Fund Balance</b>	<b>-\$685,407</b>	<b>-\$1,246,742</b>	<b>-\$815,915</b>	<b>\$565,113</b>	<b>\$364,680</b>	<b>\$804,922</b>	<b>\$1,602,838</b>	<b>\$361,213</b>	<b>\$629,870</b>
<b>Beginning Balance Audit Adjustment</b>	\$3,418,131 -\$65,758	\$2,666,966 \$30,319	\$1,450,542 \$108,103	\$742,730 -\$2,566	\$1,305,276 -\$81,655	\$1,588,303	\$2,393,224	\$3,996,061	\$4,357,275
<b>Ending Balance</b>	<b>\$2,666,966</b>	<b>\$1,450,543</b>	<b>\$742,730</b>	<b>\$1,305,277</b>	<b>\$1,588,301</b>	<b>\$2,393,224</b>	<b>\$3,996,062</b>	<b>\$4,357,274</b>	<b>\$4,987,145</b>
<b>Components of Ending Fund Balance</b>									
Restricted/Reserved 9711, 9740	\$87,354	\$161,955	\$91,595	\$279,288	\$262,394	\$210,898	\$82,605	\$85,546	\$1,000
Committed 9760	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assigned 9780	\$310,000	\$0	\$0	\$0	\$854,861	\$1,192,648	\$2,300,093	\$2,344,200	\$3,123,727
Reserve for Economic Uncertainty 9789	\$796,242	\$0	\$550,238	\$461,701	\$471,047	\$957,687	\$1,578,859	\$1,861,061	\$1,862,418
Unassigned/Unappropriated 9790	\$1,473,369	\$1,288,587	\$100,897	\$564,289	\$0	\$31,991	\$34,505	\$66,467	\$0
<b>CBEDS - Oct Enrollment P-2 ADA (Projection for 20/21)</b>	983 908.87 92.46%	964 900.88 93.45%	949 891.90 93.98%	923 868.30 94.07%	946 884.91 93.54%	974 918.90 94.34%	1010 961.48 95.20%	1076 1020.49 94.84%	1093 1001.00 91.58%

**RESOLUTION #430**  
**BEFORE THE GOVERNING BOARD OF**  
**CORNING UNION HIGH SCHOOL DISTRICT**

**ESTABLISHMENT OF** )  
**PUPIL TRANSPORTATION** )  
**EQUIPMENT FUND PER** )  
**EDUCATION CODE SECTIONS** )  
**41852** )

**WHEREAS**, the Corning Union High School District wishes to establish a Pupil Transportation Equipment fund, as permitted in Education Code Section 41852; and

**WHEREAS**, the purpose or purposes for which this fund shall be established is to collect and disburse money which will be used for the acquisition, rehabilitation, or replacement of equipment used to transport students;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of said School District that a Pupil Transportation Equipment fund shall be established in the amounts as needed for said purpose or purposes; and

**BE IT FURTHER RESOLVED**, that the Board of Trustees shall authorize, by this resolution, the County Auditor and the County Treasurer to establish a Pupil Transportation Equipment Replacement fund for said district; and

**BE IT FURTHER RESOLVED**, that the Board of Trustees, by written authorization to the County Superintendent of Schools, shall request during the fiscal year the transfer or deposit and payment of funds by the County Auditor and the County Treasurer from Fund of said district.

The foregoing resolution, on motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, was duly passed and adopted this 21st day of January, 2021, by the following vote, to wit:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Signed: \_\_\_\_\_  
Clerk/Secretary, Board of Trustees

Approved this 21<sup>st</sup> day of  
January, 2021

\_\_\_\_\_  
President, Board of Trustees

(File original and two copies of this resolution with the County Superintendent of Schools with a letter of request and authorization for the amount of funds to be transferred or deposited.)





## Modern Acreage Planting Contract

This OLIVE PURCHASE CONTRACT is between Musco Family Olive Co. ("Buyer"), whose principal business address is 17950 Via Nicolo, Tracy, California, 95377, and the person, or corporation, or other entity selling the olives ("Seller"). Buyer and Seller agree to the following acreage, terms and conditions for the purchase and sale of olives:

1. Buyer agrees to purchase Seller's olives on the terms and conditions provided herein and Seller agrees to sell to Buyer such olives, and in return for Buyer's commitment to purchase Seller's olives over the term of this Contract, Seller agrees that it will make certain improvements to Seller's Land as specified in Exhibit B, Section 1 or 2, as appropriate.

### 2. Parties:

BUYER: MUSCO FAMILY OLIVE CO.

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/ST/ZIP: \_\_\_\_\_

DATE: \_\_\_\_\_ PHONE: \_\_\_\_\_

E-mail: \_\_\_\_\_

CONTRACT NBR: \_\_\_\_\_

SELLER (PRINT): Jared Caylor

SIGNATURE: \_\_\_\_\_

ADDRESS: 23341 Loleta Ave.

CITY/ST/ZIP: Corning, CA 96021

TAX ID/SS NBR: 52-680185248

DATE: 1/21/21 PHONE: (530) 8248000

E-mail: j.caylor@corninghs.org

3. **Duration of this Contract:** This Contract shall commence on \_\_\_\_\_, 2020 and, unless otherwise agreed by the parties in writing or terminated early as provided in Sections 13 and 20, shall remain in effect through and including the harvest of 2040 (the "Term"), after which the Term shall automatically renew for successive one-year Terms until terminated by either Buyer or Seller. Notice of such Termination by either party must be made as provided in Section 18 to the other party between February 15 and 28 of any year beginning in 2041. The termination so noticed shall be effective immediately.

4. **Nondisclosure:** Unless otherwise agreed to in writing by the parties, Seller shall not discuss or disclose any of the terms and conditions of this Contract including, but not limited to, pricing, payment, and improvements and compensation with anyone other than Seller's accountants and attorneys during the term of this Contract and for 3 years thereafter.

5. **Payment Terms:** Buyer agrees to pay Seller the purchase price set forth in paragraph a, below and in accordance with the payment schedule set forth in paragraph b, below, provided Seller's olives meet the quality and grade specifications set forth in Sections 8 and 9 and Seller has met all other obligations under this Contract. Buyer's failure to make payment when due shall not constitute a breach of this Contract unless Seller makes written demand upon Buyer for payment and Buyer fails, without good cause, to pay within thirty (30) days after the demand. Demand shall be deemed made hereunder when Buyer receives written demand in accordance with Section 18 below.

a. **Purchase Price:** Buyer will pay to Seller a price equal to 100% of the annual industry range of prices negotiated in good faith between Buyer and the Olive Grower Council of California (OGCC) or, if OGCC ceases to act as the growers' bargaining representative, then between Buyer and any other authorized grower bargaining association or representative for the type, size, and grade of olives sold and purchased.

b. **Payment Schedule:** Buyer shall pay to Seller a harvesting advance in an amount as determined by Buyer in its sole discretion. The amount of the harvesting advance shall be determined annually on a per ton basis and shall be paid within two weeks after delivery. The remaining balance of the Purchase Price shall be due on or before April 15th of the year immediately following delivery.

6. **Improvements and Compensation:** The parties to this Contract recognize that to increase the long-term viability and profitability of Seller's Lands certain improvements need to be made and will incur costs associated with the preparation of Seller's Land and subsequent planting (the "Development") and in addition may result in a lower yield of olives for the initial years following such Development. Due to the foregoing, Seller shall complete the Development described in Exhibit B, Section 1 or 2, as appropriate in exchange for the contribution from Buyer as described in Exhibit B, Section 3.

7. **Point of delivery:** Seller shall deliver all olives to Buyer at Buyer's closest receiving station. Buyer may change the designated point of delivery at any time during the term of this Contract upon three (3) days prior oral or e-mail notice to Seller. Deliveries shall be made during times and dates specified by Buyer. Buyer reserves the right to accept delivery of the olives at roadside of Seller's Land. Buyer and Seller agree that it is essential to Buyer's quality control efforts, and to the safe and efficient operation of Buyer's processing facilities, that a sufficient supply of olives must be available for the operation of those facilities. Consequently, Buyer reserves the right to close its processing facilities and receiving stations at any time after October 31 as determined in Buyer's sole discretion. Buyer shall pay to Seller a hauling allowance for olives delivered by Seller to Buyer's receiving station and accepted by Buyer. A hauling allowance schedule will be published annually by Buyer. In the event Buyer does not publish a hauling allowance schedule in any year, the hauling allowance paid by Buyer in the previous year shall remain in effect.

8. **Grading:** Grading shall be provided by Buyer or its agent in conformance with the standards and procedures established by the state of California Inspection Service and/or the administrative body of the federal marketing order, if in effect. If no state or federal grade standards exist, the grade standards and procedures applicable to Seller's olives shall be as reasonably determined by Buyer in Buyer's sole discretion. The sample grade reflected on the Weight and Grade Report (Form COC-3A, or other form in effect at the time of harvest) shall establish the grade for the entire delivery represented by the sample.

9. **Rejections:** Olives delivered by Seller shall be suitable for canning and shall conform to the variety, grade and quality standards in this Contract. Olives that fail to meet the requirements of this Contract may, at Buyer's option, be rejected. All costs associated with disposal of rejected olives will be charged back to the Seller. Buyer may, but shall have no obligation to accept or pay the Contract price for olives that are rejected. Buyer shall also have the option of buying any olives covered by this Contract grown on the Seller's Land although not conforming to the grade and quality specified herein, at a price mutually agreed to by the parties.

10. **Passage of Title and Delivery:** The olives sold hereby shall be identified and title thereto shall pass hereunder to Buyer only after Buyer has completed the grading and accepted the olives. All risk of loss, depreciation and damage shall remain with Seller until actual acceptance by Buyer.

#### 11. **Seller's Warranties:**

a. **Pesticide Warranty:** Seller represents and warrants that all olives sold under this Contract have not been nor will be treated with any "pesticide" as defined in the Federal Insecticide, Fungicide, and Rodenticide Act (17 U.S.C. Section 136 et seq.) and the California Food and Agriculture Code (Section 12501 et. seq.) or any amendments thereto and regulations adopted hereunder other than (1) those shown on Buyer's "Pesticide Schedule" furnished by Buyer and applicable for the crop year in which the olives are to be harvested or (2) as otherwise agreed in writing with Buyer. Buyer may amend its pesticide list at any time. Seller agrees that upon receiving written notice of any such amendment by Buyer it will not use any pesticide other than those shown in the amended Pesticide Schedule and in accordance with the restrictions thereon.

Seller agrees to furnish Buyer an accurate and complete written statement of the pesticide treatment of the crop sold hereunder at least one month (30 days) in advance of crop delivery. Pesticide treatments made after the submission of the treatment statement must be reported in a written format on a weekly basis until the final week before harvest when treatments must be reported on a daily basis until completion of harvest of said crop. Additionally, all pesticide treatments must be found to be in compliance with federal, state and local pesticide laws and regulations before initiation of crop harvest. Buyer, at its sole option and cost, may conduct a pesticide residue analysis on the crop. Should Seller breach any of these provisions (which is conclusively presumed if residues exceed tolerances set forth by the U.S. or California Environmental Protection Agencies), in addition to other remedies, Buyer may refuse to accept delivery of the crop and/or may immediately terminate this Contract. If Buyer refuses to accept delivery, it shall not be required to pay for nor shall it have any other obligations with respect to said crop, and Seller may dispose of the crop free of this Contract. If Seller is indebted to Buyer for material, services or monies furnished in connection with such crop, said indebtedness and security therefore shall, however, continue to exist.



b. Exclusive Sale and Encumbrances: Seller represents that it has not sold or contracted to sell any of the olives produced on Seller's Land to anyone other than Buyer, and that they are and will be sold free of encumbrances except normal and reasonable land and crop mortgages that Seller currently has, or agrees to in the future.

c. Exclusive Delivery: Seller shall not deliver or attempt to deliver to Buyer any olives grown upon any acreage other than that designated in this Contract. If Seller breaches this provision, in addition to other remedies, Buyer may refuse to accept delivery of any olives hereunder and/or may immediately terminate this Contract.

d. Food and Drug Laws and Regulations: Seller guarantees that no article sold hereunder is or will be adulterated or misbranded within the meaning of any law or governmental regulation, and in particular the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, and that no such article will be produced or shipped in violation of Section 404 or 301(d) of said Act.

e. Indemnification: Seller shall indemnify, defend and hold Buyer harmless against any and all damages, losses, claims or other liabilities arising in connection with any breach by Seller of the provisions of this Section 11.

**12. Care of Crop**: Seller shall be responsible to do all acts customary or necessary to the production of the olive crops and should do such acts in the manner customarily considered best suited to the production of the highest quality olives. Buyer shall be under no obligation to furnish Seller with advice or information concerning the growing of olives or the manner in which this Contract should be performed by Seller. Any such advice or information furnished to Seller by Buyer shall be considered merely an act of courtesy by Buyer and Buyer shall not be liable for any harm or damage caused by such advice or information. Buyer does, however, reserve the right, at its sole option, to enter and inspect Seller's orchard at any time.

**13. Termination**: In the event that Seller breaches any provision of this Contract, or repeatedly fails or refuses to cooperate with Buyer in connection with the Development of Seller's Land, the timing of harvest and delivery, or in any other material way, Buyer may terminate this Contract upon 30 days written notice to Seller. The remedies set forth in this Section are in addition to any other remedies afforded by this Contract or applicable law.

**14. Joint Payee Checks**: If Seller is not the owner of the land designated above in this Contract, or if the crop to be grown thereon is mortgaged, Buyer, at its sole discretion, may but shall not be required to make the owner and/or the mortgagee as well as the Seller a payee on any check issued in payment to the Seller for any crops covered by this Contract.

#### **15. Choice of Law and Arbitration of Disputes:**

a. Any controversy or claim arising out of or relating to this Contract or the breach thereof (other than the failure or refusal of the Seller to deliver the crop) shall be settled by final and binding arbitration in accordance with the Expedited Arbitration Rules of the Judicial Arbitration and Mediation Service (JAMS), and judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. There shall only be one arbitrator in any such proceeding, chosen by agreement of the parties in accordance with the rules, and if the parties cannot agree, JAMS will designate an arbitrator. The Arbitration shall exclusively be held in San Joaquin County, California. The arbitrator shall determine the rights and obligations of the parties under the substantive law of the state of California.

b. The arbitration of any Claim will take place on an individual basis without resort to any form of class or representative action (the "Class Action Waiver"). THIS CLASS ACTION WAIVER PRECLUDES ANY PARTY FROM PARTICIPATING IN OR BEING REPRESENTED IN ANY CLASS OR REPRESENTATIVE ACTION REGARDING A CLAIM. Regardless of anything else in this Dispute Resolution Provision, the validity and effect of the Class Action Waiver may be determined only by a court or referee in San Joaquin County, California, and not by an arbitrator. The Parties to this Agreement acknowledge that the Class Action Waiver is material and essential to the arbitration of any dispute between the Parties and is not severable from the agreement to arbitrate Claims. If the Class Action Waiver is limited, voided, or found unenforceable, then the Parties' agreement to arbitrate shall be null and void with respect to such proceeding, subject to the right to appeal the limitation or invalidation of the Class Action Waiver. THE PARTIES ACKNOWLEDGE AND AGREE THAT UNDER NO CIRCUMSTANCES WILL A CLASS ACTION BE ARBITRATED.

c. The final award on any arbitration of dispute shall include an award to the prevailing party of its reasonable legal costs, including attorneys' fees. The prevailing party means the party who has on the whole prevailed over the other in the merits of the proceeding.

**16. Acts Beyond The Control Of The Parties**: Should the performance of this Contract by either Buyer or Seller be prevented, delayed or rendered materially impractical by any one or more of the following causes or circumstances, such Party's



performance shall be excused to the extent that it is materially prevented, delayed or rendered impractical. Performance by the Party so excused shall begin again whenever such cause or circumstance has been eliminated.

- a. an act of God, war, terrorism or civil insurrection,
- b. fire, flood, levee breach or storm,
- c. labor strike, lock-out or labor shortage,
- d. total or partial failure of transportation or delivery facilities,
- e. interruption of power or unexpected limitation of processing capacity,
- f. any material change in the market for table olives that renders the performance of either Party's obligations under this Contract financially unsustainable or imposes financial distress on either Party,
- g. any law, regulation, order of any federal, state, county, or municipal authority,
- h. any other cause beyond the reasonable control of such Party,

**17. Seller Not An Agent:** Seller is not an agent or servant of Buyer, and Seller shall have exclusive possession of the property upon which the crop is to be grown; Seller shall not be subject to discharge and shall be deemed and held as an original Seller and Buyer reserves and holds no control over it in the performance hereof other than as to the results to be accomplished. Seller shall have the right to employ such laborers, as it desires to carry out this Contract. Such laborers shall be the servants or agents of Seller and not of Buyer.

**18. Notices:** Unless provided otherwise in this Contract, any notice or demand hereunder may be given personally, by delivery through messenger or overnight service, or by sending registered and through the U.S. mail, or by e-mail to the individual identified in Section 2, above.

**19. Binding Contract and Assignment:** As long as there is a commercially viable olive crop produced on Seller's Land identified in Exhibit A, then this Contract shall be binding upon the heirs, executors, administrators, successors and assigns of the parties hereto. Seller shall not assign this Contract or any rights hereunder without the prior written consent of the Buyer; such consent shall not be unreasonably withheld. Seller shall notify any such approved successor of the existence of this Contract and shall be responsible for assuring that the successor complies with its terms. Buyer shall have the right to assign this Contract or any rights hereunder so long as the successor complies with its terms.

**20. Buyer's Remedies for Seller's Breach:**

a. If Seller does not, for any reason, complete the Development steps described in Exhibit B, Section 1 or 2 as appropriate on all or any portion of Seller's Land then Buyer shall be entitled to obtain immediate temporary and permanent injunctive relief compelling Seller to complete the Development and otherwise fully perform its obligations under this Contract. If, for any reason, Buyer is unable to compel Seller to complete the Development then Buyer shall be entitled to recover its reasonable damages resulting from Seller's breach of this Contract. Such damages include, but are not limited to, the expenses Buyer incurs in producing or causing to be produced the olive tree rootstock for Seller as described in Exhibit B, Section 3 plus interest at the LIBOR rate plus 3%, and the value of Buyer's lost opportunities from delaying or refraining from signing other sellers to this Contract.

b. If Seller completes the Development steps described in Exhibit B, Section 1 or 2, as appropriate, but then the olive trees are removed or Seller, or Seller's successor or assignee, otherwise fails or refuses for any reason to deliver the olives produced on Seller's Land to Buyer during the entire Term of this Contract, in addition to any other rights and remedies that Buyer may have arising out of Seller's failure to perform its obligations under this Contract, the parties agree that Buyer will have forgone opportunities to contract with other sellers and will have made a substantial contribution towards the Development of Seller's Land. Therefore, Buyer's inability to purchase olives produced on Seller's Land identified in Exhibit A for the full 20 year Term of this Contract will cause Buyer irreparable damages. Accordingly, Seller agrees that as long as there is a commercially viable olive crop produced on Seller's Land identified in Exhibit A, in the event Seller, or Seller's successor or assignee fails or refuses, for any reason, to sell its olives to Buyer for the full 20 year term of this Contract then Buyer shall be entitled to obtain temporary and permanent injunctive relief compelling Seller or Seller's successor or assignee to perform its obligations under this Contract. If, for any reason, Buyer is unable to compel Seller, or Seller's successor or assignee to deliver the olives produced on Seller's Land to Buyer during the entire Term of this Contract, then Buyer shall be entitled to recover its reasonable damages resulting from Seller's breach of this Contract. Such damages include, but are not limited to \$1,000.00 per acre plus interest thereon at the LIBOR rate plus 3% (beginning from the date of rootstock delivery) as compensation for the expenses Buyer incurs in producing or causing to be produced the olive tree rootstock for Seller as described in Exhibit B, Section 3, and in addition the value of Buyer's lost opportunities from delaying or refraining from signing other sellers to this Contract.



21. **Governmental Control or Regulations:** This Contract shall be deemed modified to the extent necessary to comply with State and Federal laws and any order, regulation or license pursuant thereto, and any marketing agreement or order under the authority of the law.

22. **Waiver or Change of Terms:** No failure or omission by either party to insist upon or enforce any of the terms of this Contract breached by the other shall be deemed a waiver unless the same shall be in writing. No representative or agent of Buyer shall have such authority to waive, change or add to any of terms or conditions specified herein except by a writing duly executed by said representative or agent.

23. **Entire Agreement:** This Contract constitutes the entire agreement between Seller and Buyer and no modification or any other representation shall be binding upon either of the parties hereto, unless by written agreement.

24. **Time of Essence:** Time is of the essence with respect to this Contract.

25. **Fair Labor Standards Act:** Seller guarantees that all of the olives subject to this Contract was or will be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, and all regulations and orders of the U.S. Department of Labor , and that upon completion of Seller’s performance hereunder Seller will promptly deliver to Buyer a written certificate to the effect that such requirements have been complied with.

IN WITNESS WHEREOF, the Parties hereto have executed this Contract as of the Date below:

**BUYER: MUSCO OLIVE PRODUCTS, INC.  
DBA MUSCO FAMILY OLIVE CO.**  
  
By \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

**SELLER**  
  
By \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

**Exhibit A**  
**Olives**

1. Seller's Land and Crop

<b>Year Planted</b>	<b>Acres</b>	<b>Variety</b>	<b>Plants per acre</b>	<b>Spacing</b>	<b>County</b>	<b>Description of Seller's Land (APN and Address or specific location)</b>



**Exhibit B**  
**Development**

\*Check one box only

☐ 1. Seller's Development (bare ground):

- Prepare Seller's Land for planting, including installation of all irrigation and drainage infrastructure necessary to produce the olives contemplated by this Contract.
- Plant Seller's Land using olive trees that are capable of mechanical harvesting, of a quality and variety approved by Buyer, including trellises and space for equipment movement.
- Seller's planting density and spacing will be as set forth in **Exhibit A**.
- Seller to complete this Development by no later than \_\_\_\_\_, 20\_\_ (the "Completion of Development")

☐ 2. Seller's Development (existing trees, vines or other permanent crop):

- Remove existing permanent and annual crops from Seller's Land, if applicable.
- Prepare Seller's Land for replanting, including all irrigation and drainage infrastructure necessary to produce the olives contemplated by this Contract.
- Replant Seller's Land using olive trees that are capable of mechanical harvesting, of a quality and variety approved by Buyer, including trellises and space for equipment movement.
- Seller's replanting density and spacing will be as set forth in **Exhibit A**.
- Seller to complete this Development by no later than \_\_\_\_\_, 20\_\_ (the "Completion of Development")

3. Buyer's Contribution Towards Seller's Development:

- Buyer will contribute rootstock ready for planting with a value not to exceed \$1,000 per acre of Seller's farmable land, with the actual value dependent upon variety, spacing and other factors unique to Seller's Development plans.