

Corning Union High School Regular School Board Meeting

DATE: June 23, 2016

TYPE OF MEETING:

Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:

Scott Patton

PLACE: Corning Union High School
Library

VISITORS:

Deanna Glover, Mark Mulliner

MEMBERS PRESENT:

Todd Henderson
KenVaughan, Jim Bingham
Pauletta Bray

SCHOOL DISTRICT REPRESENTATIVES:

John Burch, District Superintendent
Charlie Troughton, Corning Union High School Principal
Jessica Marquez, Administrative Assistant to Superintendent
Jane Youngman, Chief Business Officer

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:46 PM by President, Todd Henderson.
- 2. PUBLIC COMMENT / CLOSED SESSION:** There was none.
- 3. ADJOURN TO CLOSED SESSION:** The Board adjourned to Closed Session 5:47 at PM.
- 4. REOPEN TO PUBLIC SESSION:** The Board reopened to public session at 6:38 PM.

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

Board President, Todd Henderson announced that no action was taken in closed session.

6. FLAG SALUTE:

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

7. CORRESPONDENCE:

Superintendent John Burch shared that thank you cards had been received from the students who had received scholarships for the 2016 school year.

**8. CONSENT OF
AGENDA ITEMS:**

A motion was made by Pauletta Bray and seconded by Ken Vaughan to unanimously approve Consent Agenda Items 8.1 through 8.9. The vote is as follows:

Ken Vaughan	Aye: <u> X </u>	No: _____	Absent: _____	Abstain: _____
Pauletta Bray	Aye: <u> X </u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u> X </u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: _____	No: _____	Absent: <u> X </u>	Abstain: _____
Jim Bingham	Aye: <u> X </u>	No: _____	Absent: _____	Abstain: _____

8.1 MINUTES:

Regular Scheduled Board Minutes of May 19, 2016.

8.2 WARRANTS:

Payroll: All Employees

Bills: 40129096-40129124, 40129125-40129522, 40129554-40130127
40130127-40130371

**8.3 INTERDISTRICT
ATTENDANCE
REQUEST:**

Tristen Bailey
Christian Woodruff

**8.4 HUMAN
RESOURCE
REPORT:**

Sharlat Wagner, Nurse position
Pete Pellkofer, Stipend
Pete Pellklofer Stipend
Tammy Lambeth, Resignation
Debi Vaughan, Resignation
Carol Scott, Resignation
Jenny Burch, Resignation

**8.5 CORNING UNION
HIGH SCHOOL
DONATION
REPORT:**

The donations made to Corning Union High School are as follows:

Personal Touch Salon (Kelly Snow)	Gift Basket	\$58.00
Lucero Olive Oil	Gift Boxes	\$55.00
Lucero Olive Oil	Gift Boxes	\$55.00
McCoy's Hardware	Wall Décor	\$85.00
A&G Orchards	Gifts	\$30.00
A&G Orchards	Gifts	\$30.00
A&G Orchards	Gifts	\$30.00
Old Time Drugs	Gifts	\$20.00
Old Time Drugs	Gifts	\$20.00
Old Time Drugs	Gifts	\$20.00
Old Time Drugs	Gifts	\$20.00
Marco's Pizza	Gift Card	\$25.00
	Gift	
Olive Pit	Certificate	\$10.00
	Gift	
Olive Pit	Certificate	\$10.00
Loriel's Dance Studio	Gift	
	Certificate	\$60.00

**8.6 QUARTERLY
REPORT ON
WILLIAMS UNIFORM
COMPLAINTS FOR JULY:**

No complaints were found.

**8.7 MOU FOR
TECHNOLOGY
SUPPORT SERVICES:**

This MOU is between TCDE and CUHSD for Technology Support Services. This agreement is from July 1, 2016-June 30, 2016.

**8.8 AGREEMENT
FOR PROFESSIONAL
SERVICES WITH DWK:**

This agreement is for the 2016-17 school year for professional services. Dannis Woliver and Kelley proved legal advice and counseling services to Corning Union High School District.

**8.9 CONSOLIDATED
APPLICATION AND
REPORTING SYSTEM:**

This is the 2016-17 application for funding. The LEA is required to receive approval of application for funding.

9. REORDERING OF OR ADDITION OF AGENDA ITEMS:

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

10. REPORTS:

10.1 PRINCIPALS REPORT:

Charlie Troughton just shared a summary of the final week of school. The events that took place were a success. Senior Memory night and graduation went well. The single largest issue lately is that the students are not willing to put forth effort and are not willing to try hard to accomplish anything. There are lots of students who are just not very motivated. This will be the upcoming challenge. The ability to change the mindset of these students from a fixed mindset to a growth mindset.

10.2 MAINTENANCE REPORT:

This report was not given and will be presented at the regularly scheduled board meeting held in August.

11. PUBLIC COMMENT:

A parent by the name of Mark Mulliner had many students that have graduated from Corning High school and he is ½ hispanic but believes that if the graduation speech is going to change then the language should be one that all can understand. The site principal, Charlie Troughton came and spoke on behalf of Corning Union High school and stated that this must have been Maywood Middle School. This is the middle school that uses our stadium to hold their graduation ceremony. The parent was happy to hear that and apologized for having the wrong information.

12. ACTION ITEMS:

12.1 RESOLUTION NO. 375:

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve Resolution No. 375 which is the bond resolution calling for an election authorizing the issuance of General Obligation Bonds of the district at an election to be held November 8, 2016. There being no further discussion, the Board voted unanimously to approve Resolution No. 375.

A community member by the name of Andrew Meredith shared that he is a parent and community member that is in favor of passing the bond measure and is proud of the atmosphere that Corning Union High School provides for students. Andrew shared that he would like to have Design-Build part of this resolution that is going to the county because it would allow the District to hire local contractors to do the work rather than obtaining contractors from outside the area. Design- Build is a system of project delivery and Andrew and Mark believe that the district will benefit from using Design-Build. They will get the better pricing and work that is done properly along with the community members who will be supportive of passing the bond if this is written into the resolution.

When using Design-Build, the District is able to choose the contractors that the district would like to use and keep the cost to a minimum.

Greg Isom strongly recommended to the Board to not place this type of information into the Resolution because this ties the District as somewhat of a legal obligation. He has seen other district's that have done this and it has ended up costing a lot of money and did not work in their favor. The Board shared the concern of not getting caught in a situation such as this and although they are really wanting to use local businesses to complete this work, they will have to speak with legal counsel, discuss and bring back to the Board in a month at the next regularly scheduled board meeting. This meeting will be held in August and at that time the Board can gather enough information. If everything checks out legally, the Board can vote on a new resolution which states that they could use local contractors etc.

They can establish the parameters that they would like to keep if the bond passes. This will establish parameters and guidelines. This information will all be public information.

12.2 LCAP:

All districts in the county are required to adopt its final budget before 1 of each year then revise that budget within 45 days after the sat budget passes. There is no action required at this time.

**12.3 2015-16 CUHSD
BUDGET:**

Corning Union High School District Chief Business Officer shared the following with the board and audience:

Beginning fund balance	\$868,000
+ Total Resources	\$11,258,838
- Total Uses	\$11,165,289
Ending fund balance	\$961, 549
Fund Balance Difference	\$93, 549

There is a good beginning balance and he proposed spending is looking good also. ADA and funding is good because we are getting out of our declining enrollment. There is no action required at this time.

12.4 APPROVAL OF SUPERINTENDENTS CONTRACT:

A motion was made by Jim Bingham and seconded by Pauletta Bray to approve the Superintendent's contract which was discussed in closed session. This agreement is made and entered on June 23, 2016 between Corning Union High School district and John Burch for 3 years commencing July 1, 2016 and terminating on June 30, 2019. There being no further discussion, the Board voted unanimously to approve the Superintendent's contract.

12.5 MOU WITH KIRWOOD TO PROVIDE ADMIN. SERVICES:

A motion was made by Jim Bingham and seconded by Pauletta Bray to approve the MOU between Kirkwood and CUHSD to provide services for the 2016-17 school year. There being no further discussion, the Board voted unanimously to approve the MOU between Kirkwood and CUHSD.

12.6 2016-17 EPA EXPENDITURES:

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve the 2016-17 EPA expenditures as presented. There being no further discussion, the Board voted unanimously to approve the 2016-17 EPA Expenditures.

12.7 RESOLUTION NO. 376:

A motion was made by Jim Bingham and seconded by Pauletta Bray to approve Resolution No. 376 which allows our school board members to be part of the elections on the upcoming ballot in November. There are two members that are currently up for election. There being no further discussion, the Board voted unanimously to approve Resolution No. 376.

12.8 CORRECTED/REVISED CTE SALARY SCHEDULE:

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve the corrected CTE Certificated Salary Schedule effective 7/1/16. There was a teacher that had moved up in step and during this process, it was discovered that the step for this individual situation had indeed went down. The formulas were incorrect from many years ago. There being no further discussion, the Board voted unanimously to approve the corrected/revised CTE Salary Schedule.

12.9 FUTURE BOARD AGENDA ITEMS:

The Board will speak with legal counsel and draw up a resolution to approve for the work that will be completed at the Corning Union High School District facilities if the Bond Measure is passed by the voters in November's election.

13. PUBLIC COMMENT / CLOSED SESSION:

There was none.

14. **ADJOURN TO
CLOSED SESSION:** There was none.
15. **REOPEN TO
PUBLIC SESSION:** There was none.
16. **ANNOUNCEMENT
OF DECISIONS MADE IN
CLOSED SESSION:** There was none.
17. **ADJOURNMENT:** There being no further action, the Board adjourned at 8:00 PM.

Approved

Todd Henderson, President

Pauletta Bray, Clerk

Corning Union High School

School Board Meeting

DATE OF MEETING: June 23, 2016

TIME OF MEETING: 5:45 P.M.

PLACE OF MEETING: Corning Union High School
Library

Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
1.	Call public Session to order -	
2.	Public Comment on Closed Session -	Info.
3.	Adjourn to Closed Session -	Info./ Action
3.1	Negotiations	
3.2	Personnel	
3.3	Public Employee Discipline / Dismissal / Release	
4.	Reopen to Public Session (no earlier than 6:30 p.m.) -	Info.
5.	Announcement of decisions made in Closed Session -	Action
6.	Salute the Flag-	
7.	Correspondence -	Info.
8.	Consent Agenda Items: The consent agenda, if approved, will be recorded in the minutes as if each item had been acted upon individually. Requests by member of the Board to have any item taken off of the consent agenda for discussion will be honored without debate. Requests by the public to have an item taken off the consent agenda will be considered prior to the Board taking action.	Action
	<i>Motion: That all consent items be approved as recommended by the Superintendent.</i>	
	<i>Alternate Motion: That consent items, with the exception of (name items) be approved as recommended by the Superintendent.</i>	
8.1	Approval of regular school board minutes of May 19, 2016 -	
8.2	Approval of Warrants -	
8.3	Interdistrict Attendance Requests -	
8.4	Human Resources Report-	
8.5	Donations Report-	
8.6	Quarterly Report on Williams Uniform Complaints for July-	
8.7	Approval of MOU between TCDE and CUHSD for Technology Support Services-	
8.8	2016-17 Agreement for Professional Services with DWK-	
8.9	Consolidated Application and Reporting System-	

Continued School Board Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
9.	Reordering of Agenda or addition of Agenda Items -	Action
10.	REPORTS:	
10.1	CUHS Principal's Report- Charlie Troughton	
10.2	Maintenance Report- Brandon Lengtat	
11.	Public Comment on items not on the Agenda -	Info.
12.	ACTION ITEMS:	
12.1	Resolution No. 375-	Info./ Action
	The Board will be asked to approve Resolution No. 375 authorizing the Issuance of General Obligation Bonds.	
12.2	Public Input on the Local Control Accountability Plan (LCAP) -	Info.
	Public input will be heard on Local Control Accountability Plan (LCAP).	
12.3	Public Input on the 2016-17 Corning Union High School District Budget -	Info.
	Public input will be heard on the 2016-17 school year budget.	
12.4	Approval of the Superintendent's Contract-	Info./ Action
	The Board will be asked to approve the Superintendents Contract.	
12.5	MOU with Kirkwood to provide administrative services for the 2016-17 school year-	Info./ Action
	The Board will be asked to approve the MOU between CUHSD and Kirkwood to provide administrative services for the 2016-17 school year.	
12.6	2016-17 EPA Estimated Expenditures-	Info./ Action
	The Board will be asked to approve the 2016-17 EPA Estimated expenditures.	

Continued School Board Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
12.7	Resolution No. 376 - The Board will be asked to approve resolution #376 which is the resolution Election, requesting county elections to conduct the election, requesting consolidation of the election, and specifications of the election order for the upcoming election in November 2016.	Info./ Action
12.8	Corrected/Revised CTE Salary Schedule - The Board will be asked to approve the corrected/revised salary schedule.	Info./ Action
12.9	Future Board Agenda Items - The Board will discuss the need for future Board Agenda Items.	Info.
13.	Public Comment on Closed Session -	Info.
14.	Adjourn to Closed Session -	Info./ Action
14.1	Negotiations	
14.2	Personnel	
14.3	Public Employee Discipline / Dismissal / Release	
15.	Reopen to Public Session -	Info./ Action
16.	Announcement of decisions made in Closed Session -	Action
17.	Adjournment -	Action

“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”

Corning Union High School Regular School Board Meeting

DATE: May 19, 2016

TYPE OF MEETING:
Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:
Pauletta Bray

PLACE: Corning Union High School
Library

VISITORS:
Jan Foley

MEMBERS PRESENT:

Todd Henderson
KenVaughan, Jim Bingham
Scott Patton

SCHOOL DISTRICT REPRESENTATIVES:

John Burch, District Superintendent
Charlie Troughton, Corning Union High School Principal
Jared Caylor, Corning Union High School Vice Principal
Brandon Lengtat, Corning Union High School Director of Maintenance
Jessica Marquez, Administrative Assistant to Superintendent
Jane Youngman, Chief Business Officer

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:45 PM by President, Todd Henderson.
- 2. PUBLIC COMMENT / CLOSED SESSION:** There was none.
- 3. ADJOURN TO CLOSED SESSION:** The Board adjourned to Closed Session 5:45 PM.
- 4. REOPEN TO PUBLIC SESSION:** The Board reopened to public session at 6:30 PM.

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

Board President, Todd Henderson announced that no action was taken in closed session.

6. FLAG SALUTE:

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

7. CORRESPONDENCE:

Superintendent John Burch shared that

**8. CONSENT OF
AGENDA ITEMS:**

A motion was made and seconded by to unanimously approve Consent Agenda Items 8.1 through 8.8. The vote is as follows:

Ken Vaughan	Aye: <u> X </u>	No: _____	Absent: _____	Abstain: _____
Pauletta Bray	Aye: <u> X </u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u> X </u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: _____	No: _____	Absent: <u> X </u>	Abstain: _____
Jim Bingham	Aye: <u> X </u>	No: _____	Absent: _____	Abstain: _____

8.1 MINUTES:

Regular Scheduled Board Minutes of April 21, 2016.

8.2 WARRANTS:

Payroll: All Employees

Bills: 40127261-40127298, 40127299-40127790, 40127790-40128411
40128412-4012855, 40128556-40128786

**8.3 INTERDISTRICT
ATTENDANCE
REQUEST:**

There were none.

**8.4 HUMAN
RESOURCE
REPORT:**

Cristina, Costa	New Hire	2016/17
Russell Board	New Hire	2016/17
Douglas Verner	New Hire	TBD
Natalie Benthin	New Hire	2016/17
Ronnie Johnson	New Hire	TBD
Lorenzo Casia	Resignation	6/30/16
Steffan Hightower	Resignation	5/2/16
Debi Jo Vaughan	Resignation	6/3/16
Tammy Lambeth	Resignation	6/30/16
Fernando Barrera	Paraeducator	5/13/16

**8.5 DONATIONS
REPORT**

There were none.

**8.6 SURPLUS
EQUIPMENT
OBSOLETE
EQUIPMENT:**

GMR508-2CKHS Walkie Talkies
22 Verizon/Plantronics Cellphone Headset with 3.5 mm plug \$9 Each
Geometry Books
Mathematics Algebra 2 Books
Core Connections Math Books
AlphaSmart 3000s
AlphaSmart Cart with AlphaHubs
NetGear n300 Wireless Routers
Linksys WRT54g Wireless Routers
Linksys Wireless G USV Network Adapters
D Link 5 Port Ethernet Switches
D Link DIR-615 Wireless Routers
Systron Donner 5162 Timer/Counter
Systron Donner 5162A Timer/Counter
Optima EP719 Projector and Case
D-Link 8-Port Ethernet Switch

**8.7 COLLEGE
CONNECTION
PROGRAM:**

College Connection Program has been directed by the CDE to have the school boards of each district in the consortium approve the students who have been accepted into the program. This is approval of that and also a copy of the calendar.

**8.8 CIF DESIGNATION
OF
CIF REPRESENTATIVE
TO LEAGUE:**

The Governing Board appoints individuals to serve for the 2016-17 school year as the district representatives.

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

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

10. REPORTS:

**10.1 STUDENT
BOARD
MEMBER:**

Student Board Member Ashley Boone reported on the following:

There have been many activities this Spring.
Spring BBQ went well and the food was amazing.
Senior Enrichment day is coming up next week.
Cheer and Drill Team tryouts will be coming up soon.
Summer Sports Camps are available for students during the summer.

**10.2 ENROLLMENT
REPORT:**

Superintendent John Burch shared that the current enrollment for the District is 896 which is down.

11. PUBLIC COMMENT:

There were none.

12. ACTION ITEMS:

**12.1 SUN SHINING
OF NEGOTIATIONS
ITEMS FOR THE 2016-17
SCHOOL YEAR-**

A motion was made by Scott Patton and seconded by Jim Bingham to approve the Sun Shining of Negotiations items for the 2016-17 school year. There being no further discussion, the Board voted unanimously to approve the items to be sunshined.

**12.2 RESOLUTION
NO. 374:**

A motion was made by Scott Patton and seconded by Jim Bingham to approve Resolution No. 374 which is the annual closing resolution. There being no further discussion, the Board voted unanimously to approve Resolution No. 374.

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

There was none.

**14. ADJOURN TO
CLOSED SESSION:**

There was none.

**15. REOPEN TO
PUBLIC SESSION:**

There was none.

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

There was none.

17. ADJOURNMENT:

There being no further action, the Board adjourned at 6:43 PM.

Approved

Todd Henderson, President

Pauletta Bray, Clerk

May 23, 2016

Dear Mr. Burch,

It is with gratitude and sadness I give my notice of retirement from Centennial High School effective June 20 2016. I am grateful I had the opportunity to care for young children and be a part of their parents life.

I appreciate your faith in my ability to carry out my responsibilities as the Child Care Director as it was a meaningful contribution to my work career. Thanks for appreciating my skills.

Sincerely,

Carol Scott

Checks Dated 05/01/2016 through 05/31/2016				Board Meeting Date 6/23/16	
Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
40129096	05/06/2016	A-Z BUS SALES	01-4300		447.85
40129097	05/06/2016	AMERIPRIDE UNIFORMS SERVICES	01-5500	230.42	
			01-5508	267.13	497.55
40129098	05/06/2016	AT&T	01-5901	1,365.45	
			01-8699	67.65-	1,297.80
40129099	05/06/2016	BIG TIME PEST CONTROL ENTERPRISES	BULLERT 01-5505		350.00
40129100	05/06/2016	BUCKE'S FEED & GRAIN	19-4300		133.84
40129101	05/06/2016	JOHN C. BURCH	01-5200	31.32	
			11-5200	104.76	136.08
40129102	05/06/2016	CALIFORNIA'S VALUED TRUST	01-3701	6,760.26	
			01-3702	5,535.03	
			01-9200	728.04	
			76-9513	124,359.56	
			76-9514	8,963.07-	
			76-9551	107.10	
			76-9552	19,066.71	
			76-9553	2,290.33	149,883.96
40129103	05/06/2016	CDW GOVERNMENT	01-4300		311.75
40129104	05/06/2016	CORNING ACE HARDWARE	01-4300	85.60	
			19-4300	19.22	104.82
40129105	05/06/2016	CORNING LUMBER COMPANY	01-4300		675.07
40129106	05/06/2016	CORNING UNION HIGH SCHOOL	01-5200	232.51	
			01-5300	100.00	332.51
40129107	05/06/2016	DAVID SELLARS	01-5800		100.00
40129108	05/06/2016	EAGLE SOFTWARE SOFTWARE, INC	AERIES 01-5800		4,960.00
40129109	05/06/2016	EWING IRRIGATION	01-4300		74.82
40129110	05/06/2016	HEATHER M. FELCIANO	01-5200		58.13
40129111	05/06/2016	FIRST CALL	01-4300		10.88
40129112	05/06/2016	GLENN COUNTY OFFICE OF ED	01-5800		60.00
40129113	05/06/2016	DEANNA L. GLOVER	01-5200		46.94
40129114	05/06/2016	GREAT AMERICA FINANCIAL CORPORATION	SERVICES 01-7438	492.73	
			01-7439	871.51	1,364.24
40129115	05/06/2016	GREEN WASTE OF TEHAMA	01-5506		106.36
40129116	05/06/2016	HUGHES HARDWOODS	01-4300		586.17
40129117	05/06/2016	HUNT & SONS, INC	01-4311	1,960.37	
			01-4312	2,900.73	4,861.10
40129118	05/06/2016	J.W. WOOD	19-4300		1,927.55
40129119	05/06/2016	KIMBALL MIDWEST	01-4300		110.76
40129120	05/06/2016	CAROLYN L. LYNCH	01-5200		22.68
40129121	05/06/2016	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	85.07	
			19-4300	360.05	445.12
40129122	05/06/2016	JAMES M. MESSMER	19-5200		27.43
40129123	05/06/2016	MJB WELDING SUPPLY	01-4300		1,505.61
40129124	05/06/2016	MOBILE MINI INC.	13-5600		168.43

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.

Checks Dated 05/01/2016 through 05/31/2016				Board Meeting Date 6/23/16	
Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
40129125	05/06/2016	MT. SHASTA SPRING WATER CO.INC	01-4300		29.08
40129126	05/06/2016	NAPA AUTO PARTS	01-4300		166.12
40129127	05/06/2016	NASCO MODESTO	01-4300		33.54
40129128	05/06/2016	NAVMAN WIRELESS NORTH AMERICA	01-5900		257.94
40129129	05/06/2016	NOR-CAL TOILET RENTALS	01-5600		270.79
40129130	05/06/2016	OFFICE DEPOT	01-4300		354.28
40129131	05/06/2016	P G & E	01-5503	98.34	
			19-5503	434.51	532.85
40129132	05/06/2016	RIVER CITIES COUNSELING & CONSULTING INC.	01-5800		10,350.00
40129133	05/06/2016	SAC-VAL JANITORIAL SUPPLY	01-4300		373.63
40129134	05/06/2016	ROBERT M. SAFFORD	01-5200		101.00
40129135	05/06/2016	SAV-MOR FOODS	01-4300		161.22
40129136	05/06/2016	TCSIG	01-9200	1,004.00	
			76-9513	7,911.00	
			76-9551	37.60	
			76-9552	600.00	
			76-9553	100.00	9,652.60
40129137	05/06/2016	TEHAMA CO DEPT OF EDUCATION	01-5800	780.00	
			01-7222	12,043.00	12,823.00
40129138	05/06/2016	U.S. BANK EQUIPMENT FINANCE	01-5620		1,405.42
40129139	05/06/2016	VALLEY IND. COMMUNICATIONS	01-5900		225.00
40129140	05/06/2016	W.W. GRAINGER, INC.	01-4300		563.17
40129141	05/06/2016	WASTE MANAGEMENT	01-5506		1,235.29
40129142	05/06/2016	WEST COAST PAPER	01-4300		114.27
40129143	05/06/2016	WOODWORKER'S SUPPLY, INC.	01-4300	260.70	
			Unpaid Sales Tax	18.19-	242.51
40129144	05/06/2016	YUBA COMMUNITY COLLEGE DIST	01-5200		100.00
40129145	05/06/2016	ZEE MEDICAL SERVICES	01-4300		408.06
40129259	05/09/2016	ASSOC. OF CALIF. SCHOOL ADMIN ATTN: MEMBERSHIP PROCESSING	01-5300		1,396.26
40129260	05/09/2016	ROBERT M. SAFFORD	01-5200	131.68	
			19-4300	43.09	174.77
40129264	05/10/2016	P G & E	01-5503	3,249.64	
			01-5504	4,531.30	7,780.94
40129511	05/11/2016	BOARD OF EQUALIZATION	01-5800		75.09
40129514	05/11/2016	AMERIPRIDE UNIFORMS SERVICES	13-5500		107.82
40129515	05/11/2016	CRYSTAL CREAMERY	13-4700		1,898.57
40129516	05/11/2016	FRANZ FAMILY BAKERY	13-4700		264.96
40129517	05/11/2016	FROZEN GOURMET INC	13-4700		323.84
40129518	05/11/2016	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700		225.00
40129519	05/11/2016	INDOOR ENVIRONMENTAL SERVICES	01-5800		4,640.00
40129520	05/11/2016	MARCO'S PIZZA	13-4700		3,331.26
40129521	05/11/2016	PRO PACIFIC FRESH	13-4700		3,195.66
40129522	05/11/2016	THE DANIELSEN COMPANY	13-4300	260.85	
			13-4700	1,199.62	

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.

Checks Dated 05/01/2016 through 05/31/2016				Board Meeting Date 6/23/16	
Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
			Unpaid Sales Tax	18.20-	1,442.27
40129554	05/13/2016	APPEAL-DEMOCRAT	01-5804		89.87
40129555	05/13/2016	AT&T MOBILITY	01-5901		156.04
40129556	05/13/2016	JESSE J. BEARDSLEY	01-4300		626.15
40129557	05/13/2016	BIG TIME PEST CONTROL ENTERPRISES	BULLERT 01-5505		350.00
40129558	05/13/2016	CATA	01-5200		347.00
40129559	05/13/2016	CITY OF CORNING	01-5502		4,079.93
40129560	05/13/2016	COASTAL BUSINESS SYSTEMS, INC.	01-5620		2,821.27
40129561	05/13/2016	LINDA K. DAVIS	01-5200		113.18
40129562	05/13/2016	HEATHER M. FELCIANO	01-4300		71.46
40129563	05/13/2016	FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611	01-5800		74.80
40129564	05/13/2016	HUE & CRY INC.	01-5800		60.00
40129565	05/13/2016	HUNT & SONS, INC	01-4311	966.90	
			01-4312	2,124.39	3,091.29
40129566	05/13/2016	IEC POWER, LLC	01-5800		1,081.50
40129567	05/13/2016	MARCO'S PIZZA	01-4300		360.00
40129568	05/13/2016	MCCOY'S HARDWARE & FARM SUPPLY	01-4300		11.60
40129569	05/13/2016	MT. SHASTA SPRING WATER CO.INC	01-4300		80.28
40129570	05/13/2016	RED BLUFF UNION HIGH SCHOOL	25-5800		209.35
40129571	05/13/2016	RICOH USA, INC.	11-5620		149.43
40129572	05/13/2016	TEHAMA CO DEPT OF EDUCATION	01-5800		1,428.00
40129573	05/13/2016	JEFF D. TOLLISON	01-5200		150.00
40129574	05/13/2016	SALLY A. TOLLISON	01-5200		265.45
40129575	05/13/2016	CLEMENTINA TORRES	01-5200		245.90
40130111	05/23/2016	A-Z BUS SALES	01-4300		44.62
40130112	05/23/2016	ALLY WEBBER	19-5800		1,097.00
40130113	05/23/2016	AMERIPRIDE UNIFORMS SERVICES	01-5500	570.62	
			01-5508	369.88	940.50
40130114	05/23/2016	CRYSTAL C. CARTER	13-5200		53.87
40130115	05/23/2016	CDW GOVERNMENT	01-4300		567.12
40130116	05/23/2016	CONSOLIDATED ELECTRICAL DIST.	01-4300		162.33
40130117	05/23/2016	CORNING CHEVROLET BUICK	01-4300		128.57
40130118	05/23/2016	CORNING FORD MERCURY	01-4300		227.10
40130119	05/23/2016	CORNING LUMBER COMPANY	01-4300		815.10
40130120	05/23/2016	DEMCO	01-4300		536.77
40130121	05/23/2016	DRIVE LINE SERVICE OF REDDING	01-4300	220.81	
			01-5800	50.00	270.81
40130122	05/23/2016	ELLIS ART SUPPLY	01-4300		328.22
40130123	05/23/2016	EVERBIND	01-4300	113.54	
			Unpaid Sales Tax	7.92-	105.62
40130124	05/23/2016	GERLINGER STEEL & SUPPLY	01-4300		494.50
40130125	05/23/2016	HUNT & SONS, INC	01-4311	1,417.46	
			01-4312	2,426.49	3,843.95
40130126	05/23/2016	CATHERINE M. KINKLE	01-5200		20.00
40130127	05/23/2016	LINNETS TIRE 2	01-4300	97.43	

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.

Checks Dated 05/01/2016 through 05/31/2016				Board Meeting Date 6/23/16	
Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
40130127	05/23/2016	LINNETS TIRE 2	01-5800	23.00	120.43
40130128	05/23/2016	MIRACLE UPHOLSTRY BRUCE CHRISTONSEN	ROBERT 01-4300		51.50
40130129	05/23/2016	MOJAVE ELECTRIC	01-5800		180.00
40130130	05/23/2016	NAPA AUTO PARTS	01-4300		289.80
40130131	05/23/2016	NORTH WOODWINDS LUCE	EDWARD S. 01-4300	2.58	
			01-4400	962.12	
			01-5600	136.00	1,100.70
40130132	05/23/2016	PTM DOCUMENT SYSTEMS	01-5833		399.00
40130133	05/23/2016	SAC-VAL JANITORIAL SUPPLY	01-4300		241.64
40130134	05/23/2016	SAFETY-KLEEN SYSTEMS, INC	01-4300		65.00
40130135	05/23/2016	SAV-MOR FOODS	01-4300		131.59
40130136	05/23/2016	SCANTRON	01-4300		451.54
40130137	05/23/2016	TELEPACIFIC COMMUNICATIONS	01-5901		577.39
40130138	05/23/2016	W.W. GRAINGER, INC.	01-4300		1,546.53
40130139	05/23/2016	WEST COAST PAPER	01-4300		57.93
40130140	05/23/2016	JANEY L. YOUNGMAN	01-5200		220.52
40130141	05/23/2016	ZEE MEDICAL SERVICES	01-4300		310.04
40130365	05/26/2016	COASTAL BUSINESS SYSTEMS, INC.	01-5620		751.32
40130366	05/26/2016	LORIEL GARCIA	01-5804		280.00
40130367	05/26/2016	HUE & CRY INC.	01-5507		968.00
40130368	05/26/2016	INDUSTRIAL POWER PRODUCTS	01-5600	1,650.00	
			19-5600	1,650.00	3,300.00
40130369	05/26/2016	JAMES M. MESSMER	19-5200		29.27
40130370	05/26/2016	MOBILE MINI INC.	13-5600		168.43
40130371	05/26/2016	CASSIE A. RIDDLE	01-5200		126.36
Total Number of Checks				123	271,729.23

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	105	108,880.50
11	ADULT EDUCATION	2	254.19
13	CAFETERIA SPEC REV	11	11,198.31
19	FOUNDATION SPECIAL REV	10	5,721.96
25	CAPITAL FACILITIES	1	209.35
76	WARRANT/PASS-THRU	2	145,509.23
Total Number of Checks		123	271,773.54
Less Unpaid Sales Tax Liability			44.31-
Net (Check Amount)			271,729.23

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 District

Human Resources Report

Board Meeting Date: June 23, 2016

Action	Type	Name	Position	Effective	Background
NEW	POSITION		SCHOOL NURSE	16/17	Create new position to replace services previously contracted through TCDE. Full-Time 190 Days p/year.
NEW	STIPEND	PELLKOFFER, PETE	MECHANIC	5/1/2016	Phone Allowance, monthly per board policy, retro 5/1/16.
NEW	STIPEND	PELLKOFFER, PETE	MECHANIC	1/1/2016	Tool Lease Stipend \$250 per month, retro 1/1/16 per Supt.
RESIGNATION	VOLUNTARY	LAMBETH, TAMMY	TEEN PARENT/STUDENT SERVICES	6/30/2016	Retiring (10 years w/District)
RESIGNATION	VOLUNTARY	VAUGHAN, DEBI	BUS DRIVER	6/30/2016	Voluntary Resignation
RESIGNATION	VOLUNTARY	SCOTT, CAROL	CHILD CARE TEACHER	6/20/2016	Voluntary Resignation
RESIGNATION	VOLUNTARY	BURCH, JENNY	CAREER TECH	6/3/2016	Voluntary Resignation

Extra Duty/Coaching Authorizations

Effective	Type	Employee	Assignment	Terms	Additional Information
SPRING 2016	EXTRA DUTY	NILSEN, A.	ADMIN IN CHARGE-CHILDCARE	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	LAMBETH, TAMMY	ADULT ED DATA SUPPORT	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	FELTON, JUSTINE	ASB LEADERSHIP ADVISOR	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	MARTINEZ, MINERVA	BALLET-FOLKLORICO (w/o class)	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	JIMENEZ, A.	BAND DIRECTOR (w/class)	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	LAMB, TERESA	CENTENNIAL LEAD TEACHER	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	ALLDRIN, LANCE	CENTENNIAL LEAD TEACHER	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	WESTON, J.	CLASS ADVISOR-FROSH	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	ZUPPAN, K.	CLASS ADVISOR-FROSH	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	STUDER, J.	CLASS ADVISOR-JUNIOR	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	WILKINS, K.	CLASS ADVISOR-SENIOR	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	GUNDERT	CLASS ADVISOR-SOPH	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	LAMB, TERESA	CTE CENTENNIAL	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	TORRES, C.	DEPT HEAD - COUNSELING	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	FELTON, J.	DEPT HEAD - CTE	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	RAMAY, R.	DEPT HEAD - ENGLISH	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	ROMO, L.	DEPT HEAD - FOREIGN LANG/ELD	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	JARDIN, K.	DEPT HEAD - MATH	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	COSTANZA, M.	DEPT HEAD - PE	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	TINKER, D.	DEPT HEAD - SCIENCE	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	STUDER, J.	DEPT HEAD - SOCIAL SCIENCE	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	FELCIANO, H.	DEPT HEAD - SPECIAL ED	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	BEARDSLEY, M.	DEPT HEAD - VISUAL/PERF ARTS	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	SAVAGE, A.	DRILL TEAM (w/class)	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	MADAY, C.	DRILL TEAM ASST (w/o class)	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	TORRES, C.	ELAC COORDINATOR	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	JORGENSEN, SANDRA	ISP LEAD TEACHER	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	FELTON, JUSTINE	LUNCH SUPERVISION	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	SCHLOM, DAVID	LUNCH SUPERVISION	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	MARTIN, BRAD	LUNCH SUPERVISION	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	DIXON, CINDY	MUSIC ASST INSTRUCTOR	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY		PARA COORDINATOR	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
SPRING 2016	EXTRA DUTY	FELTON, JUSTINE	SKILLS USA CLUB ADVISOR	ONE-TIME PMT	PER CITA CONTRACT APPENDIX A-2
ESY 2016	EXTRA DUTY	CAYLOR, J.	SUMMER SCHOOL ADMIN	ONE-TIME PMT	STIPEND
ESY 2016	EXTRA DUTY	SCHLOM, DAVID	SUMMER SCHOOL TEACHER	HOURLY (4.25 hpd x 27 days)	HOURLY RATE PER CITA CONTRACT
ESY 2016	EXTRA DUTY	WILKINS, K.	SUMMER SCHOOL TEACHER	HOURLY (4.25 hpd x 27 days)	HOURLY RATE PER CITA CONTRACT
ESY 2016	EXTRA DUTY	ANDERTON, K.	SUMMER SCHOOL TEACHER	HOURLY (4.25 hpd x 27 days)	HOURLY RATE PER CITA CONTRACT
ESY 2016	EXTRA DUTY	FREDRICKSON, S.	SUMMER SCHOOL TEACHER	HOURLY (4.25 hpd x 27 days)	HOURLY RATE PER CITA CONTRACT
ESY 2016	EXTRA DUTY	RODRIGUEZ, M.	SUMMER SCHOOL BI-LINGUAL AIDE	HOURLY (4.25 hpd x 27 days)	HOURLY RATE PER ESP CONTRACT
ESY 2016	EXTRA DUTY	ALVARDO, A.	SUMMER SCHOOL ATTENDANCE	HOURLY (4.50 hpd x 27 days)	15-16 CURRENT HOURLY RATE
JUNE 2016	STIPEND	JARDIN, K.	TITLE III PROF DEVELOPMENT	ONE-TIME PMT	TO BE REIMB BY TITLE III CONSORTIUM
JUNE 2016	STIPEND	RODGERS, J.	TITLE III PROF DEVELOPMENT	ONE-TIME PMT	TO BE REIMB BY TITLE III CONSORTIUM
SUMMER 2016	EXTRA DUTY	HOGAN, G.	LIBRARIAN TECH	HOURLY EXD	SPECIAL PROJECT UNDER DIRECTION OF PRINCIPAL

Corning Union High School District

Donation Report

Board Meeting: June 23, 2016

<u>Received From</u>	<u>Item</u>	<u>Reference</u>	<u>Amount / Value</u>	<u>Description</u>	<u>Purpose</u>
Personal Touch Salon (Kelly Snow)	Gift Basket		\$58.00	Gift Basket containing misc hair products.	STAR/Asset
Lucero Olive Oil	Gift Boxes		\$55.00	Gift Boxes containing olive oil blends.	STAR/Asset (Staff appreciation lunch)
Lucero Olive Oil	Gift Boxes		\$55.00	Gift Boxes containing olive oil blends.	STAR/Asset (Staff appreciation lunch)
McCoy's Hardware	Wall Décor		\$85.00	Metal sun wall hanging.	STAR/Asset (Staff appreciation lunch)
A&G Orchards	Gifts		\$30.00	Blue Diamond Almond Packs	STAR/Asset (Staff appreciation lunch)
A&G Orchards	Gifts		\$30.00	Blue Diamond Almond Packs	STAR/Asset (Staff appreciation lunch)
A&G Orchards	Gifts		\$30.00	Blue Diamond Almond Packs	STAR/Asset (Staff appreciation lunch)
Old Time Drugs	Gifts		\$20.00	Jewelry-Necklace	STAR/Asset (Staff appreciation lunch)
Old Time Drugs	Gifts		\$20.00	Jewelry-Necklace	STAR/Asset (Staff appreciation lunch)
Old Time Drugs	Gifts		\$20.00	Jewelry-Earrings	STAR/Asset (Staff appreciation lunch)
Old Time Drugs	Gifts		\$20.00	Jewelry-Earrings	STAR/Asset (Staff appreciation lunch)
Marco's Pizza	Gift Card		\$25.00	\$25 Gift Card	STAR/Asset (Staff appreciation lunch)
Olive Pit	Gift Certificate		\$10.00	\$10 Gift Certificate	STAR/Asset (Staff appreciation lunch)
Olive Pit	Gift Certificate		\$10.00	\$10 Gift Certificate	STAR/Asset (Staff appreciation lunch)
Loriel's Dance Studio	Gift Certificate		\$60.00	1 Month Zumba Membership	STAR/Asset (Staff appreciation lunch)

**Quarterly Report on Williams Uniform Complaints
Valenzuela/CAHSEE Lawsuit Settlement**
Education Code 35186(d)

District: Corning Union High School District

Person completing this form: Charlie Troughton Title: Principal

Quarterly Report Submission Date:
(check one)

April 2016
 July 2016
 October 2017
 January 2017

Date for information to be reported publicly at governing board meeting: 6/23/16

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 (Williams Lawsuit)	0		
Teacher Vacancy or Misassignment (Williams Lawsuit)	0		
Facilities Conditions (Williams Lawsuit)	0		
CAHSEE Intensive Instruction and Services (Valenzuela Lawsuit)	N/A		
TOTALS	0		

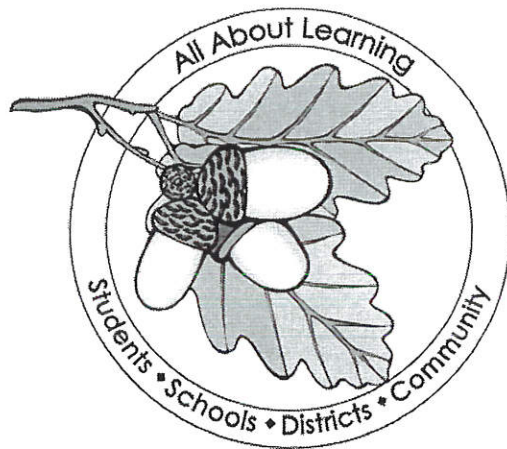
John Burch
Print Name of District Superintendent

John Burch
Signature of District Superintendent

6-23-16
Date

Information Technology Support Services

Transparent Technical Support for the
21st Century Learning



Sent original back
for other signature
6/22/11 v. fir

Prepared I

Memorandum of Understanding

Between the Tehama County Department of Education and Corning Union High School District regarding the Implementation of Information Technology Support Services

- SUMMARY.** Tehama County Department of Education ("TCDE") agrees to provide Information Technology support services for the Corning Union High School District ("DISTRICT"). The TCDE Information Technology department will plan, organize, and coordinate with the DISTRICT Superintendent or his/her designee to direct overall IT operations in school operations including purchasing, coordinating technology functions, and oversight of IT contracts in select IT categories.
- EFFECTIVE DATE AND TERM.** This agreement is effective **July 1, 2016** and ends **June 30, 2017**.
- DESCRIPTION OF SERVICES.** This agreement covers support for the DISTRICT's Information Technology requirements including but not limited to the services outlined in Attachment A.
- COST FOR SERVICES.** The cost below shows all items that will be needed for support. An estimate is provided of the number of days required for LAN support. If the DISTRICT needs less hours, the DISTRICT will be billed only for the actual amount of time worked. All other services are fixed costs.

Service	Charge
Library Management Software Services	\$ 1,279.26
Escape Financial System Data Processing	\$ 7,042.00
DocStar Document Imaging	\$ 1,129.53
Total	\$9,450.79

- BILLING.** Billing for LAN / Desktop Support services rendered will be done on a quarterly basis. All other services will be included on the 4th quarter billing. Payment shall be made by the DISTRICT within thirty (30) days of billing.
- SERVICE AVAILABILITY.** TCDE will respond to the following emergency situations within 4 business hours of notification by DISTRICT if the situation is related to any of the following incidents:
 - Network Server down
 - Student Information System down
 - Local Area Network down
- GOVERNING LAW.** This Agreement, and the rights and obligations of the parties, shall be governed by and construed in accordance with the laws of the State of California.
- ENTIRE AGREEMENT.** This Agreement contains the entire agreement and understanding between the parties. It supersedes and replaces any prior agreement between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
- ALTERATION OF AGREEMENT.** This Agreement may be modified or terminated only by mutual agreement of the parties where the changes are in writing and is signed by both parties.

10. **INDEMNIFICATION.** The DISTRICT agrees to indemnify, defend, and hold harmless TCDE, its officers, agents and employees against any claim, liability, loss, injury or damage imposed on TCDE arising out of the DISTRICT's performance on this Agreement, except for liability resulting from the negligent or willful misconduct of TCDE, its officers, agents and employees. If obligated to indemnify, defend, or hold harmless DISTRICT under this Agreement, the DISTRICT shall reimburse TCDE for all costs, attorney's fees, expenses and liabilities associated with any resulting legal action. The DISTRICT shall seek TCDE approval of any settlement that could adversely affect TCDE, its officers, agents or employees.

TCDE agrees to indemnify, defend, and hold harmless the DISTRICT, its officers, agents and employees against any claim, liability, loss, injury or damage imposed on the DISTRICT arising out of TCDE's performance on this Agreement, except for liability resulting from the negligent or willful misconduct of DISTRICT, its officers, agents and employees. If obligated to indemnify, defend, or hold harmless TCDE under this Agreement, TCDE shall reimburse the DISTRICT for all costs, attorney's fees, expenses and liabilities associated with any resulting legal action. TCDE shall seek the DISTRICT's approval of any settlement that could adversely affect the DISTRICT, its officers, agents or employees.

11. **ATTORNEY'S FEES.** Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

SIGNATURES

TCDE, Information Technology

Corning Union High School District

By: _____

By: John Burch

RICHARD DUVARNEY
Tehama County Superintendent of Schools

John Burch
Superintendent

Date: _____

Date: 6-23-16

Notice may be sent to:

Tehama County Department of Education
1135 Lincoln Street
Red Bluff, CA 96080
530-527-5811
Fax 530-529-4120

Attachment "A" Description of Services

Tehama County Department of Education provides the following services related to LAN (Local Area Network) and Desktop Support.

LAN / Desktop Support

TCDE provides the following Services in this category:

- Personal computer setup / installation / maintenance
- Local desktop software installation and configuration
- Operating system setup and installation
- Network based software installation and configuration
- Local printer installation and setup
- Server based printer installation
- Individual staff technology in-service
- Project management and purchasing recommendations
- Troubleshoot PC hardware problems
- Routine PC replacement
- Installation and configuration of LAN switching equipment
- DHCP server(s)
- Network troubleshooting
- Microsoft Active Directory administration
- Microsoft File Server installation and configuration
- Microsoft Active Directory support
- Microsoft Server installation and configuration
- Management of backup software / hardware
- Google Apps setup and configuration / support
- Food service software setup and configuration / support
- Projector / media system design and support
- Wireless network design, installation, and support
- Testing and assessment system support
- Autodialer software support
- Data integration and automation with SIS systems

TCDE will provide service as defined under the summary and terms section of this contract. A day of service will be defined as 8 hours of work.

TCDE and the DISTRICT will schedule a standard time and day of the week that TCDE staff will be on-site for contracts greater than 22 estimated days.

Travel time to the DISTRICT at any location will be included in the total contract time. Any additional travel on behalf of the DISTRICT will also be included in the total contract time.

SERVER HOSTING

TCDE provides the following Services in this category:

- Hosting of district servers on colocation or in a virtual environment located at the TCDE datacenter
- Backup of district servers at TCDE

Hosting Microsoft core services at TCDE requires a district internet connection speed of 50 Mbps or greater. TCDE will use and maintain appropriate daily backups of your Virtual Servers within the TCDE Datacenter. Although routine maintenance of backups and reports are monitored, TCDE cannot be held responsible for any data loss, alteration, and corruption of any software, data or files. This also includes data corruption due to database problems, lapse in time from a previous restore point, software bugs, hardware failures, malicious attacks, or natural disaster.

STUDENT INFORMATION SYSTEM SUPPORT

TCDE provides the following Services in this category:

- Student Information System Support provided by TCDE staff
- Management and configuration of all Aeries related software and servers
- Aeries software licensing, if the DISTRICT is a part of the original licensing consortium
- CALPADS / State reporting assistance

Aeries licensing cost is based on selected features. The DISTRICT is responsible for all annual software licensing and support, billable as outlined in the district's Aeries contract.

LIBRARY MANAGEMENT SOFTWARE SERVICES

TCDE agrees to provide the following Services in this category:

- Hosting of the Follett Destiny software
- Configuration support
- Software updates
- Annual school year preparation and rollover
- Backup and storage of all Destiny related data

Destiny licensing cost is based on selected features. The DISTRICT is responsible for all annual software licensing for library management software services.

ESCAPE FINANCIAL SYSTEM DATA PROCESSING SERVICES

The annual contract includes cost for services provided by the TCDE to the DISTRICT relative to the provision of a financial accounting, budget, and payroll system. The contract fee is determined by allocating the total cost among all districts using each district's pro-rata share of total expenses and P2 ADA from fiscal year 2014-15.

Data Processing Services will include the following:

- Annual Escape Technologies Agreement which includes enhancements/change requests with Escape – for all Escape users, Escape web-based training, costs associated with participation in Escape Statewide User Group, local user groups and training.
- Any overtime costs incurred by the Superintendent, as a direct result of district actions shall result in a bill back to the district. When possible, district will be notified prior to incurring overtime costs.

DOCSTAR DOCUMENT IMAGING

Shared software licensing includes actual shared costs provided by TCDE to the DISTRICT for software licensing of the following products:

TCDE agrees to provide the following Services in this category:

- Hosting of the DocStar imaging software
- User configuration and template creation
- Data storage of scanned images
- Support and training provided by Coastal Business Systems

DocStar licensing is billed annually and the total cost is determined by using each participating district's pro-rata share of total expenses from fiscal year 2014-15.

DISCOVERY EDUCATION STREAMING

Shared licensing of Discovery Education Streaming is provided by TCDE on an opt-in basis. This service provides standards aligned multimedia content for Students and Teachers.

TCDE agrees to access district participation and renew the software licensing agreement annually. District cost is based on Student P2 ADA.



ROMAN J. MUÑOZ

Attorney at Law
rmunoz@DWKesq.com

Sacramento

May 24, 2016

John Burch
Superintendent
Corning Union High School District
643 Blackburn Avenue
Corning, CA 96021

Re: 2016-17 Agreement for Professional Services

Dear Mr. Burch:

Thank you for the opportunity to provide legal advice and counseling services to the Corning Union High School District. As a law firm that specializes in representing school and community college districts, we understand the vital role our services play in the important work you do.

DWK will not be raising rate ranges in the 2016-17 school year, except for Greg Dannis' services (see enclosed agreement). However, individual attorneys on your team may have small increases within their classification from zero to \$15/hr. We will continue to offer your District the efficient and prompt service you have come to expect.

We look forward to serving the District in the coming school year. Please sign both originals of the agreement and return one signed original to our office in the envelope provided. Please insert the date of Board approval in the executed document.

Best regards,

DANNIS WOLIVER KELLEY

Roman J. Muñoz

RJM:ar
Enclosures

SAN FRANCISCO
275 Battery Street
Suite 1150
San Francisco, CA 94111
TEL 1 415.543.4111
FAX 1 415.543.4384

LONG BEACH
115 Pine Avenue
Suite 500
Long Beach, CA 90802
TEL 562.366.8500
FAX 562.366.8505

SAN DIEGO
750 B Street
Suite 2310
San Diego, CA 92101
TEL 619.595.0202
FAX 619.702.6202

NOVATO
1682 Novato Boulevard
Suite 251
Novato, CA 94947
TEL 1 415.543.4111
FAX 1 415.543.4384

CHICO
123 West 6th Street
Suite 120
Chico, CA 95928
TEL 530.343.3334
FAX 530.924.4784

SACRAMENTO
555 Capitol Mall
Suite 645
Sacramento, CA 95814
TEL 916.978.4040
FAX 916.978.4039

SAN LUIS OBISPO
733 Marsh Street
Suite 210
San Luis Obispo, CA 93401
TEL 805.980.7900
FAX 916.978.4039

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into on July 1, 2016, by and between the Corning Union High School District, hereinafter referred to as District, and Dannis Woliver Kelley, a professional corporation, hereinafter referred to as Attorney.

In consideration of the promises and the mutual agreements hereinafter contained, District and Attorney agree as follows:

District appoints Attorney to represent, advise, and counsel it from July 1, 2016, through and including June 30, 2017, and continuing thereafter as approved. Any services performed during the period between the above commencement date and the date of Board action approving this Agreement are hereby ratified by said Board approval. Attorney agrees to prepare periodic reviews of relevant court decisions, legislation, and other legal issues. Attorney agrees to keep current and in force at all times a policy covering incidents of legal malpractice.

District shall be truthful with Attorney, cooperate with Attorney, keep Attorney informed of developments, perform the obligations it has agreed to perform under this Agreement and pay Attorney bills in a timely manner.

Except as hereinafter provided, District agrees to pay Attorney two hundred twenty-five dollars (\$225) to three hundred ten dollars (\$310) per hour for shareholders, special counsel and of counsel; one hundred eighty-five dollars (\$185) to two hundred twenty-five dollars (\$225) per hour for associates; and one hundred twenty dollars (\$120) to one hundred forty dollars (\$140) per hour for paralegals and law clerks. The rate for Gregory J. Dannis will be three hundred fifty dollars (\$350) per hour. Rates for individual attorneys may vary within the above ranges depending on the level of experience and qualifications and the nature of the legal services provided.

Substantive communications advice (telephone, voice-mail, e-mail) is billed in a minimum increment of one-tenth (.1) of an hour, except for the first such advice in any business day, which is charged in a minimum of three-tenths (.3) of an hour. In the course of travel it may be necessary for Attorney to work for and bill other clients while in transit. If, during the course of representation of District, an insurance or other entity assumes responsibility for payment of all or partial fees of Attorney on a particular case or matter, District shall remain responsible for the difference between fees paid by the other entity and Attorney's hourly rates as specified in this Agreement unless otherwise agreed by the parties.

Agreements for legal fees at other than the hourly rate set forth above may be made by mutual agreement for special projects or particular scopes of work.

District further agrees to reimburse Attorney for actual and necessary expenses and costs with respect to providing the above services, including support services such as copying costs, express postage, and facsimile transmittals. District agrees that such actual and necessary expenses may vary according to special circumstances necessitated by request of District or emergency conditions which occasionally arise.

District further agrees to pay for major costs and expenses by paying third parties directly including, but not limited to, costs of serving pleadings, filing fees and other charges assessed by courts and other public agencies, arbitrators' fees, court reporters' fees, jury fees, witness fees, investigation expenses, consultants' fees, and expert witness fees. Upon mutual consent of District and Attorney, Attorney may pay for such costs and expenses and District shall advance costs and expenses to Attorney.

Occasionally Attorney may provide District officials and/or employees with food or meals at Attorney-sponsored trainings or when working with District officials and/or employees. Attorney may provide such food or meals without additional charge in exchange for the consideration provided by the District under this Agreement.

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into on July 1, 2016, by and between the Corning Union High School District, hereinafter referred to as District, and Dannis Woliver Kelley, a professional corporation, hereinafter referred to as Attorney.

In consideration of the promises and the mutual agreements hereinafter contained, District and Attorney agree as follows:

District appoints Attorney to represent, advise, and counsel it from July 1, 2016, through and including June 30, 2017, and continuing thereafter as approved. Any services performed during the period between the above commencement date and the date of Board action approving this Agreement are hereby ratified by said Board approval. Attorney agrees to prepare periodic reviews of relevant court decisions, legislation, and other legal issues. Attorney agrees to keep current and in force at all times a policy covering incidents of legal malpractice.

District shall be truthful with Attorney, cooperate with Attorney, keep Attorney informed of developments, perform the obligations it has agreed to perform under this Agreement and pay Attorney bills in a timely manner.

Except as hereinafter provided, District agrees to pay Attorney two hundred twenty-five dollars (\$225) to three hundred ten dollars (\$310) per hour for shareholders, special counsel and of counsel; one hundred eighty-five dollars (\$185) to two hundred twenty-five dollars (\$225) per hour for associates; and one hundred twenty dollars (\$120) to one hundred forty dollars (\$140) per hour for paralegals and law clerks. The rate for Gregory J. Dannis will be three hundred fifty dollars (\$350) per hour. Rates for individual attorneys may vary within the above ranges depending on the level of experience and qualifications and the nature of the legal services provided.

Substantive communications advice (telephone, voice-mail, e-mail) is billed in a minimum increment of one-tenth (.1) of an hour, except for the first such advice in any business day, which is charged in a minimum of three-tenths (.3) of an hour. In the course of travel it may be necessary for Attorney to work for and bill other clients while in transit. If, during the course of representation of District, an insurance or other entity assumes responsibility for payment of all or partial fees of Attorney on a particular case or matter, District shall remain responsible for the difference between fees paid by the other entity and Attorney's hourly rates as specified in this Agreement unless otherwise agreed by the parties.

Agreements for legal fees at other than the hourly rate set forth above may be made by mutual agreement for special projects or particular scopes of work.

District further agrees to reimburse Attorney for actual and necessary expenses and costs with respect to providing the above services, including support services such as copying costs, express postage, and facsimile transmittals. District agrees that such actual and necessary expenses may vary according to special circumstances necessitated by request of District or emergency conditions which occasionally arise.

District further agrees to pay for major costs and expenses by paying third parties directly including, but not limited to, costs of serving pleadings, filing fees and other charges assessed by courts and other public agencies, arbitrators' fees, court reporters' fees, jury fees, witness fees, investigation expenses, consultants' fees, and expert witness fees. Upon mutual consent of District and Attorney, Attorney may pay for such costs and expenses and District shall advance costs and expenses to Attorney.

Occasionally Attorney may provide District officials and/or employees with food or meals at Attorney-sponsored trainings or when working with District officials and/or employees. Attorney may provide such food or meals without additional charge in exchange for the consideration provided by the District under this Agreement.

Attorney shall send District a statement for fees and costs incurred every calendar month. Attorney's statements shall clearly state the basis thereof, including the amount, rate and basis for calculations or other methods of determination of Attorney's fees. District shall pay Attorney's statements within thirty (30) days after each statement's date. Upon District office's request for additional statement information, Attorney shall provide a bill to District no later than ten (10) days following the request. District is entitled to make subsequent requests for bills at intervals of no less than thirty (30) days following the initial request.

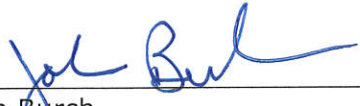
It is expressly understood and agreed to by both parties that Attorney, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

Because Attorney represents many school and community college districts, county offices of education, joint powers authorities, SELPAs and other educational entities, conflicts of interest may arise in the course of Attorney's representation. If Attorney becomes aware of any potential or actual conflicts of interest, Attorney will inform the District of the conflict and comply with the legal and ethical requirements to fulfill its duties of loyalty and confidentiality to District. If District has any question about whether Attorney has a conflict of interest in its representation of District in any matter, it may contact Attorney or other legal counsel for clarification.

District or Attorney may terminate this Agreement by giving thirty (30) days written notice of termination to the other party.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement for Professional Services.

CORNING UNION HIGH SCHOOL DISTRICT

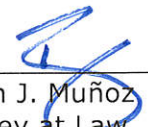


John Burch
Superintendent

6-28-16

Date

DANNIS WOLIVER KELLEY



Roman J. Muñoz
Attorney at Law

5-24-16

Date

DANNIS WOLIVER KELLEY



Mark W. Kelley
Attorney at Law

5/27/16

Date

At its public meeting of June 23, 2016, the Board approved this Agreement and authorized the Board President, Superintendent or Designee to execute this Agreement.



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Corning Union High (52 71506 0000000)

Home	Data Entry Forms	Certification Preview	Certify Data	Reports	Users	Contacts	FAQs
----------------------	----------------------------------	---------------------------------------	------------------------------	-------------------------	-----------------------	--------------------------	----------------------

[Data Entry Instructions](#)

2016-17 Application for Funding

Required fields are denoted with an asterisk ().*

Data saved successfully as a draft.

[Hide Messages](#) | [Export Messages](#) | [Clear Messages](#)

Severity Description

Warning Protected Prayer Certification must be certified before this submission.

Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board: 06/24/2016 (ex. 04/30/2012)

District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

Anticipated Changes for CUHS Related to Valedictorian/Salutatorian, Graduation, Advanced Placement Courses & Rodgers Ranch Scholarships

These Changes Will Take Effect Beginning with the Graduating Class of 2016
(2015-16 Academic Year)

1. CUHS will no longer acknowledge the title of Valedictorian & Salutatorian, but rather identify the students with the highest GPA's as the CUHS Top Scholars for that respective year. These Top Scholars will be identified based on their achievements as students who earn a 4.00 GPA or above using a weighted GPA calculation process. We are eliminating the un-weighted GPA formulas used in the past.
2. This system of calculation for Top Scholars will also be consistent with the distribution of the top Rodgers' Ranch Scholarships in equal amounts for all of the Top Scholars. An alternate level of distribution will also be determined for additional scholarships as appropriate depending on the number of Top Scholars and the amount of money available in the Rodgers' Ranch Scholarship fund. Senior students must still complete the required Corning Union High School Scholarship Application to be eligible for the Rodgers Ranch Scholarships.
3. Any other upper-level coursework from community colleges or universities, or coursework from "0" periods, night school, summer school, etc. will not be calculated in the weighted GPA total for CUHS students vying for Top Scholar status.
4. A 5.00 grading scale will be applied for Advanced Placement courses only if the Advanced Placement test is taken by the student in May of each year. If the AP Exam is not taken, then a 4.00 scale will be applied for that student in that course for the second semester. A 5.00 scale will be applied to all first semester grades. We are also establishing a funding source to ensure that all students who are eligible to take the AP tests will be able to do so and not be left out due to low or mid-level economic status.
5. The graduation speech that has been historically given by the Valedictorians will now be delivered by a student who is selected through a competitive audition process to deliver the commencement address at graduation.

WHAT IS DESIGN-BUILD?

A Design-Build Done Right Primer



DBIA
DESIGN-BUILD
INSTITUTE OF AMERICA

WHAT IS DESIGN-BUILD?

A DESIGN-BUILD DONE RIGHT PRIMER

A DESIGN-BUILD INSTITUTE OF AMERICA PUBLICATION

DESIGN-BUILD IS A SYSTEM OF PROJECT DELIVERY.

By **Project Delivery**, we mean a comprehensive process including planning, design and construction required to execute and complete a building facility or other type of project.

Within the construction industry there are a number of project delivery systems that owners may choose to complete their project. Design-build is one of those choices.

Over the past few decades, use of design-build in both private and public sectors has greatly accelerated in the United States, making design-build one of the most significant trends in design and construction today.

Among the project delivery systems that owners may choose are traditional design-bid-build, multiple-prime contractors, construction management at risk and design-build^{1,2}. Choosing the right project delivery system is a critical part of the strategic acquisition plan every owner must develop when embarking on a new project. Owners can influence desired results from everyone involved by the way they strategically and proactively plan from the beginning of the project.

DESIGN-BUILD IS SOLE-SOURCE RESPONSIBILITY.

Design-build is where **one** entity, the design-builder, enters into a single contract with the owner to provide **both** design **and** construction services.

In all other project delivery systems, there are separate contracts for design and construction. The single contract for both design and construction is the design-build distinction.

A single contract changes everything.

With one design-build entity, the roles of designer and constructor are integrated. One entity drives one unified flow of work from initial concept through completion.

Streamlining project delivery through a single contract between the owner and the design-build team transforms the relationship between designers and builders into an alliance that fosters collaboration and teamwork. United from the onset of the project, an integrated team readily works to successfully complete a project faster, more cost effectively, and with optimized project quality.

Change orders and disputes are rare in well organized, performance-based design-build projects, because the sole-source responsibility of a single contract for both design and construction clearly places the responsibility for coordinating all project elements squarely in the hands of the design-build team.

By contrast, in all other systems of project delivery, the owner must manage two separate contracts, one for design and one for construction. (Or in the case of multiple-prime delivery, many contracts for construction).

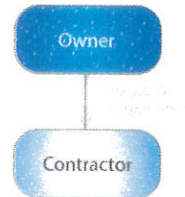
In all other forms of project delivery, the owner becomes the middleperson and potentially becomes engaged in disputes between the designer and the contractor(s).

The frequency and intensity of those disputes are often exacerbated by the contractual nature of traditional design-bid-build project delivery.

Architects and engineers provide design services under the legal concept of a Standard of Care. They prepare plans and specifications to the best of their abilities, but do not warrant those documents to be perfect and free of human error.

The designer then presents the completed plans and specifications to the owner, who in turn, distributes those documents to the contracting industry in the form of an invitation for bids. The Spearin Doctrine is a legal concept that goes into effect when the owner requests bids from

ONE CONTRACT FOR DESIGN AND CONSTRUCTION



¹ For a more complete description of the features of the various project delivery systems available to owners, see *DBIA: Design-Build Done Right*, Princeton University Press. ² Integrated Project Delivery (or IPD) refers to a contractual model where the owner, contractor, designer and potentially others enter into a single, multi-party contract. Although there have been relatively few projects delivered through the use of this multi-party model, the contract forms currently available anticipate that the owner, contractor and designer will enter into the same agreement, share a portion of the risks and rewards of the contract and potentially limit the liability among the parties. Due to the intricacies of IPD, it is not included in the list of design-build project delivery systems.

contractors and eventually enters into a contract for construction of the project. Under the Spearin Doctrine, when the owners give the designer's documents to the contractor, they do so with an implied warranty of sufficiency; in essence, a promise by the owner that the plans and specifications contain information entirely sufficient for the contractor to bid and build the project.

in all other forms of project delivery, the owner is caught in the middle of a liability gap.

It is not uncommon under traditional forms of project delivery that the information provided is not sufficient to bid and build the project. When this happens, disputes, claims and change orders are often the result, with the owner caught in the middle of the finger-pointing between the designer and the contractor.

With two contracts, the designer and contractor can easily blame one another for cost overruns and other problems.

The advantages of the single contract in the design-build mode are many.

A single contract for both design and construction transfers the majority of responsibility for the completeness, accuracy and integration of the design and construction processes to the design-build entity. In design-build, the owner is no longer at the fulcrum of the liability gap between Standard of Care and the Spearin Doctrine.

Also, with the designers and constructors forming a unified, integrated team at the onset of the project, typically among parties that have an affinity for working together, the opportunity to actually coordinate and optimize the design effort with the construction effort is greatly enhanced over any other system of project delivery.

That is why a single contract for both design and construction is a distinctive feature of only the design-build system of delivery.

If there is more than one contract, it is not design-build.

DESIGN-BUILD IS ALSO A MINDSET.

As much as design-build is defined by a sole-source contract for design and construction services, design-build is also defined by the attitude of everyone involved in the project. In successful design-build projects, everyone makes the mental shift to think and act as a single entity.

Design-build is often compared to the concept of the Master Builder which existed in ancient times and into the Renaissance. Many of the great wonders of the world were created using this methodology. The Master Builder was not a contractor, an architect or an engineer. The Master Builder was the embodiment of all three disciplines. The Master Builder concept depicts the earliest model for delivering design and construction as an integrated service.

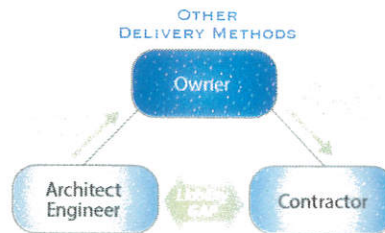
Toward the end of the Renaissance, design and construction began to separate. Individuals began to identify themselves as either designers or construction tradesmen. Guilds were formed. As the Industrial Age unfolded, specialization affected all aspects of Western culture. Professional associations and societies came into being, further defining the separation between architects, engineers and contractors. Specialization continued to support more segregated project delivery models throughout the nineteenth and early twentieth centuries.

Over the years, the design and construction industry degenerated from a culture of cooperation, teamwork, trust and mutual respect to one of fragmentation and inefficiency. There are many historical reasons this happened, but in the past few decades, many organizations are making efforts to restore the design and construction industry to its collaborative roots. Design-build has thrived because owners see the need for change in the way projects are delivered.

Design-build is intended to be a highly collaborative, fully integrated process that is built on trust, mutual respect, teamwork, innovation and creative problem solving. Design-build unleashes the power of team to deliver projects faster, better and for optimum cost – best value for the money, time and effort invested. Owners find that when design-build is done right, their level of engagement with the entire team is more meaningful than is experienced with other delivery methods.

Across the country and around the world, design-build successfully delivers both horizontal and vertical construction projects with superior results, no matter what the project type.

For additional information and resources, including award-winning design-build projects of all types from all over the nation and world, visit www.dbia.org.





DBIA
DESIGN-BUILD
INSTITUTE OF AMERICA

DESIGN-BUILD DONE RIGHT PRIMER

A DESIGN-BUILD INSTITUTE OF AMERICA PUBLICATION

Copyright © October 2014

Cover Photo Credits

Top Row, Left to Right:

Kittredge West and Kittredge Central Residence Halls, Owner: University of Colorado at Boulder, 2014 National Design-Build Merit Award Winner; Denver Union Station Transit Improvements, Owner: Denver Union Station Project Authority; Henry M. Jackson Federal Building Modernization, Owner: U.S. General Services Administration (GSA), 2014 National Design-Build Merit Award Winner.

Bottom Row, Left to Right:

Wilsonville Wastewater Treatment Plant Improvements Project, Owner: City of Wilsonville, 2014 National Design-Build Merit Award Winner; Sharp Memorial Hospital Seismic Renovation of South and Central Towers & ICU Remodel, Owner: Sharp Healthcare, 2014 National Design-Build Merit Award Winner; I-85 Yadkin River Bridge, Owner: North Carolina Department of Transportation, 2014 National Design-Build Merit Award Winner.

“Public work within the meaning of Chapter 1 (commencing with Section 1720) of Part 7 of Division 2 of the California Labor Code that is paid for in whole or in part by bond proceeds and that involves a contract or contracts of ~~\$150,000~~ or more in total shall follow the procurement process for design-build projects.”

\$ 1,000,000

SACS 4203

Title VI, Part B Subpart 2 Rural and

Low-Income Grant:

ESEA Sec. 6221

SACS 4126

No Yes

Last Saved: Raymond Dinkel (rdinkel), 6/13/2016 8:26 AM, Draft

Save

Return to List

California Department of Education
1430 N Street
Sacramento, CA 95814

Web Policy

General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297
Education Data Office | ConApp@cde.ca.gov | 916-319-0297

CORNING UNION HIGH SCHOOL DISTRICT
Tehama, State of California

2015-16

RESOLUTION NO. 375

**RESOLUTION CALLING FOR AN ELECTION AUTHORIZING THE ISSUANCE OF
GENERAL OBLIGATION BONDS OF THE DISTRICT AT AN ELECTION TO BE
HELD NOVEMBER 8, 2016**

WHEREAS, the Board of Trustees (the "Board") of the Corning Union High School District (the "District"), within the County of Tehama, California (the "County"), is authorized to order elections within the District for the purpose of considering, *inter alia*, bond measures to meet the ongoing capital improvement needs of the District, pursuant to the Constitution of the State of California (the "State") and the Education Code of the State (the "Education Code"); and

WHEREAS, Section 18 of Article XVI and Section 1 of Article XIII A of the Constitution of the State and Section 15266 *et seq.* of the Education Code (collectively, "Prop 39") provide for a methodology by which the District may call for an election and, upon approval by 55% or more of the qualified voters voting on the bond measure, issue its general obligation bonds and cause the County to levy an *ad valorem* property tax to pay debt service on said bonds; and

WHEREAS, this Board has determined it to be in the best interests of the District to call such an election under Prop 39, as further described herein; and

WHEREAS, this Board has determined that the election to be conducted on November 8, 2016 (the "Election Date") meets the consolidation requirements of the Education Code and any County or local measure or election may be consolidated with the Statewide general election then pending; and

WHEREAS, the Board wishes to specify the manner in which the District shall call a bond election on the Election Date and to demonstrate compliance with related requirements of the Constitution, the Education Code and the Elections Code of the State;

NOW, THEREFORE, be it hereby resolved, determined and ordered by the Board of Trustees of the Corning Union High School District as follows:

Section 1. Recitals. All of the foregoing recitals are true.

Section 2. Determination to Proceed under Prop 39. The provisions of Prop 39 shall control the administration of the election to consider the bond proposition of the District (the "Bond Proposition"), such that a favorable vote of no less than 55% of the qualified voters voting at the election shall constitute approval thereof, and the Board of Trustees of the District (the "Board") hereby declares its intention to meet the pertinent requirements of Prop 39.

Section 3. Bond Proposition. This Board does hereby order and request that the Tehama County Chief Election Official/Registrar of Voters (herein called the "Registrar") call an

election (in the performance of her duties and in the exercise of her power, alone, or with the assistance of such other officers of the County as she may request) to consider the proposition attached hereto as **Exhibit A** on November 8, 2016 (the "Bond Measure"), which constitutes the election order prescribed under California Education Code Section 15122 and Elections Code 13247.

The Registrar is hereby requested to reprint **Exhibit A** in its entirety in the voter information pamphlet to be distributed to voters pursuant to Section 13307 of the Elections Code. As required under Elections Code Section 13247, the abbreviated form of the Bond Measure to appear on the ballot is attached hereto as **Exhibit B**. Pursuant to Section 18, Article XVI and Section 1, Article XIII A of the Constitution of the State, the foregoing Bond Measure shall become effective upon the favorable vote of no less than 55% of those qualified voters voting on the proposition.

Section 4. Consolidation of Bond Election; Services of County. Pursuant to Section 1258 of the Education Code, the Superintendent of the District is hereby authorized to contract with the Registrar, who is hereby requested and authorized to perform such duties as may be required by law, necessary or useful, or customary and appropriate in the conduct of said Bond Election, including the consolidation of the Bond Election with the general election within the territory of the District being conducted on the Election Date.

The precincts, polling places for said precincts in the County, and persons appointed and designated to serve as election officers for said Bond Election will be those determined, designated, and appointed pursuant to state law by the Registrar. The County is hereby requested to tally and canvass the returns of the election, in accordance with Section 10411 of the Elections Code. The District agrees to reimburse the County for all services related to the Bond Election, such services to include the publication of the Formal Notice and a Tax Rate Statement (described in Section 9401 of the Elections Code) pursuant to the terms of 5363 of the Education Code and Section 12112 of the Elections Code.

Section 5. Approval of Project List; Accountability Safeguards. The District has developed a list of certain capital projects which are a priority in order to meet the obligations of the District to provide education to the children of its residents, as more particularly identified on **Exhibit A** hereto, which is incorporated herein by this reference. **Exhibit A** is hereby certified by this Board as the Project List (the "Project List") for funding, either in whole or in part, with the proceeds of the Bonds. This certification of the Project List shall not be interpreted by and does not constitute an official approval of any listed project for the California Environmental Quality Act ("CEQA") or other purposes, but only as a statement of present intention of this Board. Furthermore, the listing of a capital improvement on the Project List does not imply any particular prioritization among such improvements, which remains the province of the Board by subsequent action. Notwithstanding the foregoing, only those acquisitions and other capital improvements included on the Project List may be funded, in whole or in part, with the proceeds of the Bonds. Additional moneys may be obtained for listed projects, in supplementation of the Bond proceeds, from any lawful source of moneys.

The Board hereby confirms that it has, in the development of the Project List appended hereto, evaluated and taken into consideration safety, class size reduction and information technology needs.

Section 6. Citizens' Oversight Committee. Pursuant to Section 15278 *et seq.* of the Education Code, within 60 days following the certification by this Board of the official results of the Bond Election by the County, this Board is required to appoint a Citizens Oversight Committee (the "Committee") to insure the District's compliance with the foregoing restrictions and to perform the duties established under the Education Code for such committees. To assist the Committee in its statutory obligations, the District shall cause to be conducted an annual independent performance audit and an annual independent financial audit on the expenditure of Bond proceeds; the audits shall be performed under contract with appropriate persons or firms as shall be subsequently brought for approval before this Board. The financial audit may be consolidated with the annual audit of the District's financial statement and may be performed by the same accounting firm, without further approval by this Board.

The results of the annual audits performed hereunder shall be reported to the Board and to the Committee at least annually, and more often, if the Board shall so direct.

Section 7. No Administrators' or Teachers' Salaries to Be Paid from Bond Proceeds. In accordance with Prop 39, the Board hereby confirms that no administrators' or teachers' salaries shall be paid or reimbursed, in whole or in part, from Bond proceeds, nor shall such proceeds be used to pay any other operating expenses of the District. Notwithstanding the foregoing, costs of administering the Bond Election and costs of issuance of the Bonds shall be lawful charges against Bond proceeds.

Section 8. Other Terms of the Bonds. The maturity of any bonds issued pursuant to the Bond Measure and under Chapter 1.5, Part 10, Division 1, Title 1 of the Education Code (commencing with Section 15264), as amended, and Article XIII A of the California Constitution ("Article XIII A") shall not exceed twenty-five (25) years as to maturity and shall bear interest at a rate not to exceed the maximum legal interest rate per annum. The maturity of any bonds issued pursuant to the Bond Measure and under Article 4.5 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code, as amended, applicable provisions of the Education Code and Article XIII A shall not exceed the applicable legal limits as to maturity, or, in the case of bonds the interest on which is compounded, the maturity shall not exceed twenty-five (25) years, and shall bear or accrete interest at a rate not to exceed the maximum legal interest rate.

Section 9. Approval of Election Consolidation; Delivery of Order of Election. The Clerk of the Board is hereby directed to deliver, no later than _____, 2016, one certified copy of this Resolution to the Board of Supervisors of the County and one copy to the Registrar, together with the Tax Rate Statement to be prepared by the District's Financial Advisor (appointed below) and executed by the Superintendent of the District.

Section 10. Ballot Arguments. The members of the Board, or any one member or group thereof, are hereby authorized, but not directed, to file a formal Argument in Favor of the Bond Measure given above, with the Registrar within the time limits established for such arguments by the Registrar.

Section 11. Retention of Consultants. The District hereby confirms the hiring of consultants to provide for special services in connection with the proposed issue(s) of Bonds which may be authorized at the Election, to wit, (i) the law firm of Dannis Woliver Kelley as Bond Counsel to the District ("Bond Counsel") and (ii) the financial advisory firm of Isom Advisors

Inc., a division of Urban Futures Inc., as Financial Advisor to the District (the "Financial Advisor"), upon conditions as may be set forth in the respective fee agreements heretofore negotiated and executed on behalf of the District by the Superintendent. Payments of the fees and expenses of Bond Counsel and the Financial Advisor shall be paid from the proceeds of the Bonds of the District which may be authorized following a successful Bond Election.

Section 12. Reimbursement of Qualified Project Expenditures. The Board presently intends and reasonably expects to have tax-exempt obligations (the "Obligations") issued on its behalf within 18 months of the date of the expenditure of moneys on the Projects outlined in the foregoing Project List or the date upon which a Project is placed in service or abandoned, whichever is later (but in no event more than 3 years after the date the original expenditure of such moneys is paid), and to allocate an amount not to exceed 10% of the proceeds thereof to the reimbursable expenditures in connection with the Project, as may be qualified under the provisions of Section 1.150-2 of the Treasury Regulations of the Internal Revenue Service (the "Reimbursable Expenditures"). All of the Reimbursable Expenditures covered by this Resolution were paid not earlier than 60 days prior to the date of this Resolution. The Board intends to allocate within 30 days after the date of issue of the Obligations the proceeds therefrom to reimburse the District for the Reimbursable Expenditures. With respect to the proceeds of the Obligations allocated to reimburse the District for prior expenditures, the Board hereby covenants not to employ an abusive device under Treasury Regulation Section 1.148-10, including using within one year of the reimbursement allocation, the funds corresponding to the proceeds of the Obligations in a manner that results in the creation of replacement proceeds, as defined in Treasury Regulation Section 1.148-1, of the Obligations or another issuer of tax-exempt obligations.

The above provision is made solely for the purpose of establishing compliance with the requirements of said Section 1.150-2 of the Treasury Regulations. This provision does not bind the District or the Board to make any expenditure, incur any indebtedness, or proceed with the financing, acquisition or construction of the Project.

Section 13. Ratification. All actions heretofore taken by the officers, or their respective designees, employees and agents of the Board and the District in connection with the financing of the facilities on the Project List are hereby ratified and confirmed. The officers and their designees, the employees and agents of the Board and the District are hereby authorized to take any and all actions in connection with the financing of said facilities and as may be necessary and consistent with the purposes of this Resolution.

Section 14. Authorization of Further Acts. The members of this Board, the Superintendent, any assistant thereto, and all other staff or officers of the District are hereby authorized and directed, individually and collectively, to do any and all things necessary or advisable in order to effectuate the purposes of this Resolution.

Section 15. Effective Date. This Resolution shall take effect immediately upon its adoption by the Board.

PASSED AND ADOPTED this 23 day of June, 2016, by the Board of Trustees of Corning Union High School District, at Corning, California, by the following vote:

AYES: Members: 4

NOES: Members:

ABSENT: Members: 1

ABSTAIN: Members:

By:



President, Board of Trustees

EXHIBIT "A"

FULL TEXT BALLOT PROPOSITION OF THE CORNING UNION HIGH SCHOOL DISTRICT BOND ELECTION FOR NOVEMBER 8, 2016

"To improve the quality of education with funding that cannot be taken by the State; 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 with permanent classrooms; shall the Corning Union High School District issue \$8,300,000 of bonds at legal interest rates, annual audits, have an independent citizens' oversight committee and NO money for teacher or administrative salaries?"

- Upgrade campus security and emergency alert systems
- Update inadequate electrical and technology infrastructure
- Make health, safety and handicapped accessibility improvements
- Improve student access to modern technology
- Replace outdated portable classrooms, restrooms and school facilities
- Improve student safety at drop-off and pick-up areas
- Repair or replace leaky roofs
- Improve water conservation by installing an all-weather field and track
- Modernize, construct, and/or renovate outdated classrooms, restrooms and school facilities
- Federal and State-mandated Americans with Disabilities Act (ADA) accessibility upgrades including site access, parking, staff and student restrooms, relocation of some existing electrical devices, drinking fountains, playground equipment, etc.
- Make security improvements throughout the District, such as installing security fencing, cameras, lighting, and fire alarm and security systems
- Repair and upgrade walls and floors
- Upgrade school site parking, utilities and grounds
- Improve/upgrade P.E. fields and facilities for school and community use
- Replace existing wiring systems to meet current electrical and accessibility codes and increased capacity
- Federal and State-mandated Occupational Safety & Health Administration (OSHA) safety upgrades including playground equipment replacement
- Abate and remove hazardous materials identified prior to or during construction
- Repair, replace and/or upgrade paved surfaces, turf, and other grounds to eliminate safety hazards and improve outside instructional areas

The listed projects will be completed as needed. Each project is assumed to include its share of furniture, equipment, architectural, engineering, and similar planning costs, program/project management, staff training expenses and a customary contingency for unforeseen design and construction costs. In addition to the listed projects stated above, the list also includes the acquisition of a variety of instructional, maintenance and operational equipment, including the reduction or retirement of outstanding lease obligations and interim funding incurred to advance fund projects from the list; installation of signage and fencing; payment of the costs of preparation of all facility planning, facility studies, assessment reviews, facility master plan preparation and updates, environmental studies (including environmental investigation, remediation and monitoring), design and construction documentation, and temporary housing of dislocated District activities caused by construction projects. In addition to the projects listed above, the repair and renovation of each of the existing school facilities may include, but not be limited to, some or all of the following: renovation of student and staff restrooms; repair and replacement of heating and ventilation systems; upgrade of facilities for energy efficiencies; repair and replacement of worn-out and leaky roofs, windows, walls, doors and drinking fountains; installation wiring and electrical systems to safely accommodate computers, technology and other electrical devices and needs; upgrades or construction of support facilities, including administrative, physical education/athletic facilities and performing arts buildings and maintenance yards; repair and replacement of fire alarms, emergency communications and security systems; resurfacing or replacing of hard courts, pools, turf and irrigation systems and campus landscaping and play fields; expand parking; install interior and exterior painting and floor covering; demolition; and construction of various forms of storage and support spaces, upgrade classrooms, bleachers, kitchens, repair, upgrade and install interior and exterior lighting systems; replace outdated security fences and security systems. The upgrading of technology infrastructure includes, but is not limited to, computers, LCD projectors, portable interface devices, servers, switches, routers, modules, sound projection systems, laser printers, digital white boards, document projectors, upgrade voice-over-IP, call manager and network security/firewall, wireless technology systems and other miscellaneous equipment and software. The allocation of bond proceeds will be affected by the District's receipt of State matching funds and the final costs of each project. In the absence of State matching funds, which the District will aggressively pursue to reduce the District's share of the costs of the projects, the District will not be able to complete some of the projects listed above. The budget for each project is an estimate and may be affected by factors beyond the District's control. Some projects throughout the District, such as gyms, fields and performing arts facilities may be undertaken as joint use projects in cooperation with other local public or non-profit agencies. The final cost of each project will be determined as plans and construction documents are finalized, construction bids are received, construction contracts are awarded and projects are completed. Based on the final costs of each project, certain of the projects described above may be delayed or may not be completed. Demolition of existing facilities and reconstruction of facilities scheduled for repair and upgrade may occur, if the Board determines that such an approach would be more cost-effective in creating more enhanced and operationally efficient campuses. Necessary site preparation/restoration may occur in connection with new construction, renovation or remodeling, or installation or removal of relocatable classrooms, including ingress and egress, removing, replacing, or installing irrigation, utility lines, trees and landscaping, relocating fire access roads, and acquiring any necessary easements, licenses, or rights of way to the property. Proceeds of the bonds may be used to pay or reimburse the District for the cost of District staff when

performing work on or necessary and incidental to bond projects. Bond proceeds shall only be expended for the specific purposes identified herein. The District shall create an account into which proceeds of the bonds shall be deposited and comply with the reporting requirements of Government Code § 53410.

EXHIBIT B

**BOND MEASURE
(Abbreviated Form)**

<p>“To improve the quality of education with funding that cannot be taken by the State; 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 with permanent classrooms; shall the Corning Union High School District issue \$8,300,000 of bonds at legal interest rates, annual audits, have an independent citizens’ oversight committee and NO money for teacher or administrative salaries?”</p>	<p>Bonds- YES</p>
	<p>Bonds- NO</p>

Budget/LCAP Hearing Planning Form

Name of District: Corning Union-High SD

All Districts in Tehama County are required to adopt its final budget before July 1 of each year and then revise that budget within 45 days after the state budget passes, for any significant changes. Although the revisions must be made known at a public meeting, the only public hearing requirement is for the initial budget and the Local Control Accountability Plan (LCAP).

Pursuant to Ed. Codes 42103, 42127 and 52062, each school district's governing board shall hold a public hearing on the proposed budget and the LCAP during which any member of the public may appear and be heard. The public hearing shall be held **not less than three working days** following the availability of the proposed budget and LCAP for public inspection. The County Superintendent of Schools shall publish the date and location at which the proposed budget and LCAP may be inspected by the public as well as the date, time, and location of the public hearing of the proposed budget and LCAP. One legal notice will appear in the Red Bluff Daily News or the Corning Observer.

Public Inspection			
Date(s) of Inspection:	<u>6/20/2016</u>		
	This date must be at least 3 working days before the public hearing (do not count the date of the public hearing or Saturdays or Sundays, when calculating this date).		
Address:	<u>643 Blackburn Ave, Corning CA 96021</u>		
Location:	<u>Business Office</u>		
	Specify district office, business office, or other location, room # etc.		
Time:	<u>3:00</u>	<input type="checkbox"/> AM	<input checked="" type="checkbox"/> PM

Public Hearing			
Date:	<u>6/23/2016 (Thursday)</u>		
Address:	<u>643 Blackburn Ave. Corning CA 96021</u>		
Location:	<u>Library</u>		
	Specify room #, board room library etc.		
Time:	<u>5:45</u>	<input type="checkbox"/> AM	<input checked="" type="checkbox"/> PM

Public Adoption			
Date:	<u>6/24/16 (Friday)</u>		
	This date must be at least one day after the public hearing.		
Address:	<u>643 Blackburn Ave. Corning CA 96021</u>		
Location:	<u>Library</u>		
	Specify room #, board room library etc.		
Time:	<u>4:00</u>	<input type="checkbox"/> AM	<input checked="" type="checkbox"/> PM

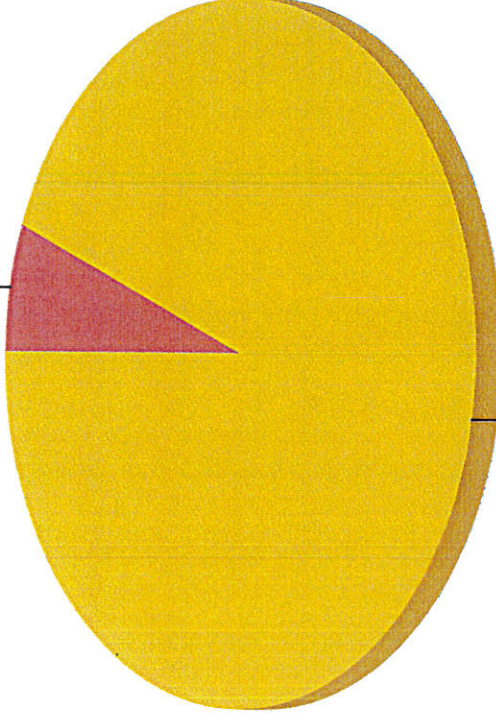
Model OB17-01 16/17 ADOPTED BUDGET

GENERAL FUND

Ending Fund Balance Components

	Dollars per ADA	Total Amount
Beginning Fund Balance	\$985.24	\$868,000
+ Total Resources	\$12,779.61	\$11,258,838
- Total Uses	\$12,673.43	\$11,165,289
Ending Fund Balance	\$1,091.43	\$961,549
Fund Balance Difference	\$106.19	\$93,549

Restricted
5.76%

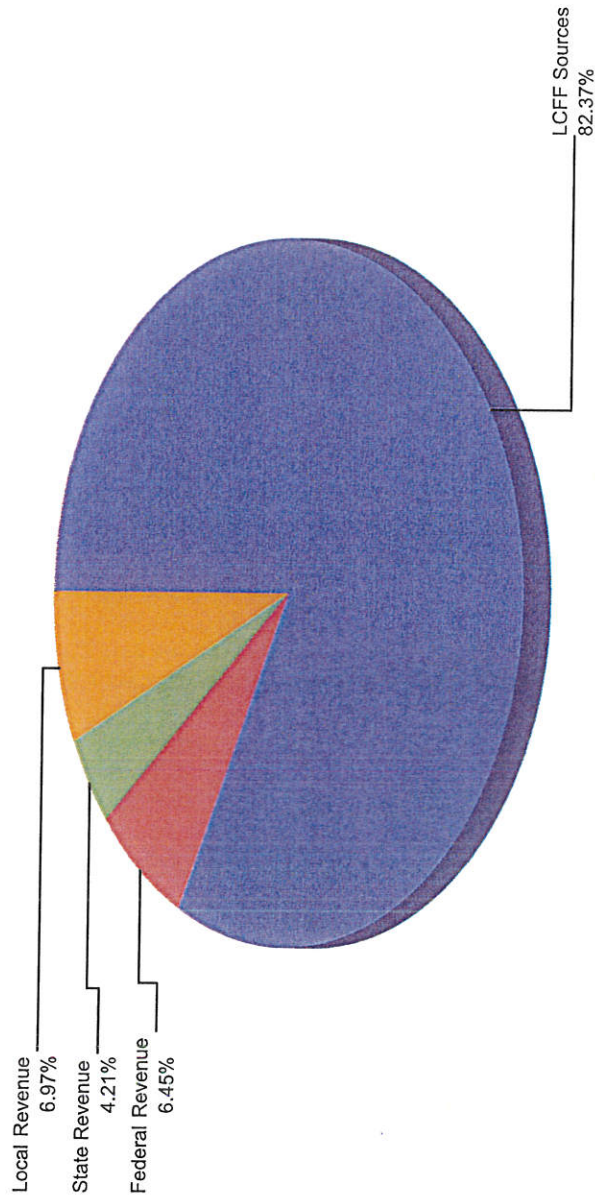


Ending Fund Balance Components	Amount
Nonspendable Assets	0
Restricted	55,380
Stabilization Arrangements	0
Other Committed	0
Other Assignments	906,169
Reserve for Economic Uncertainties	0
Other Assigned	0

Other Assignments
94.24%

Total Revenue Summary (as % of Total Revenue)

Revenue by Object:	Dollars per ADA	Total Amount
LCFF Sources	10,527.03	9,274,316
Federal Revenue	823.69	725,668
Other State Revenue	538.48	474,404
Other Local Revenue	890.41	784,450
Total Revenue	\$12,779.61	\$11,258,838
Transfer In & Others	\$0.00	\$0
Total Resources	\$12,779.61	\$11,258,838



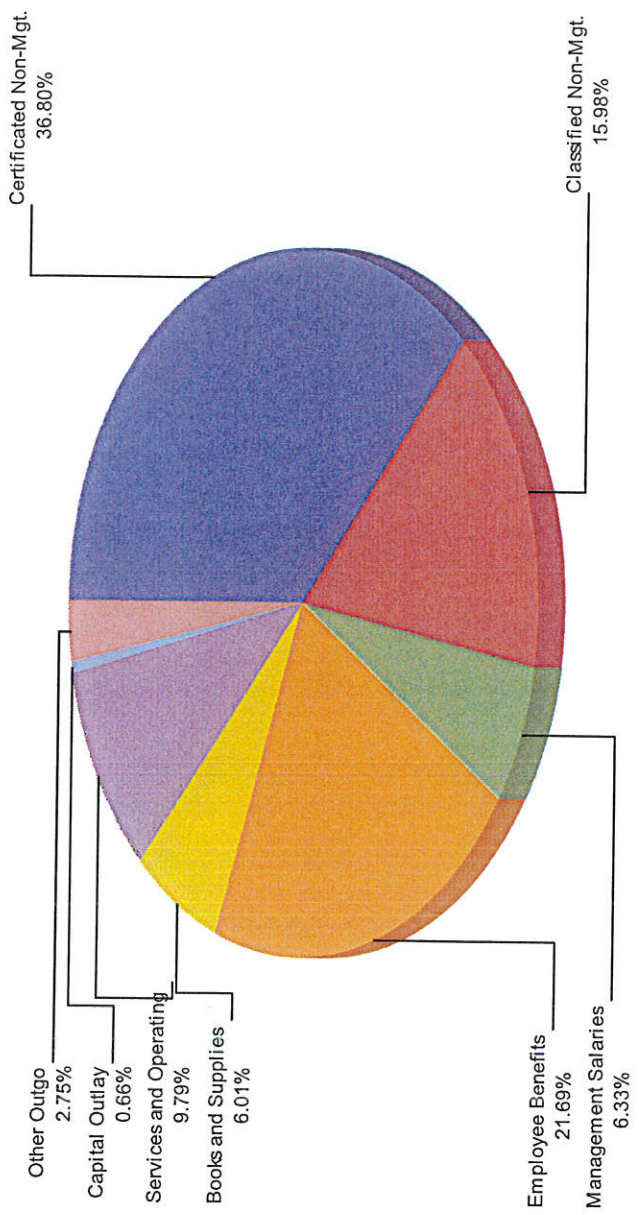
GENERAL FUND

Total Expenditure Summary
(as % of Total Expenditure)

Expenditure by Object:	Dollars per ADA	Total Amount
Cert. Non-Mgt. Salaries	4,663.63	4,108,654
Class. Non-Mgt. Salaries	2,025.58	1,784,540
Management Salaries	802.11	706,657
Employee Benefits	2,748.37	2,421,310
Books and Supplies	761.54	670,914
Services and Operating	1,240.43	1,092,815
Capital Outlay	83.19	73,287
Other Outgo	348.59	307,112
Total Expenditure	\$12,673.43	\$11,165,289

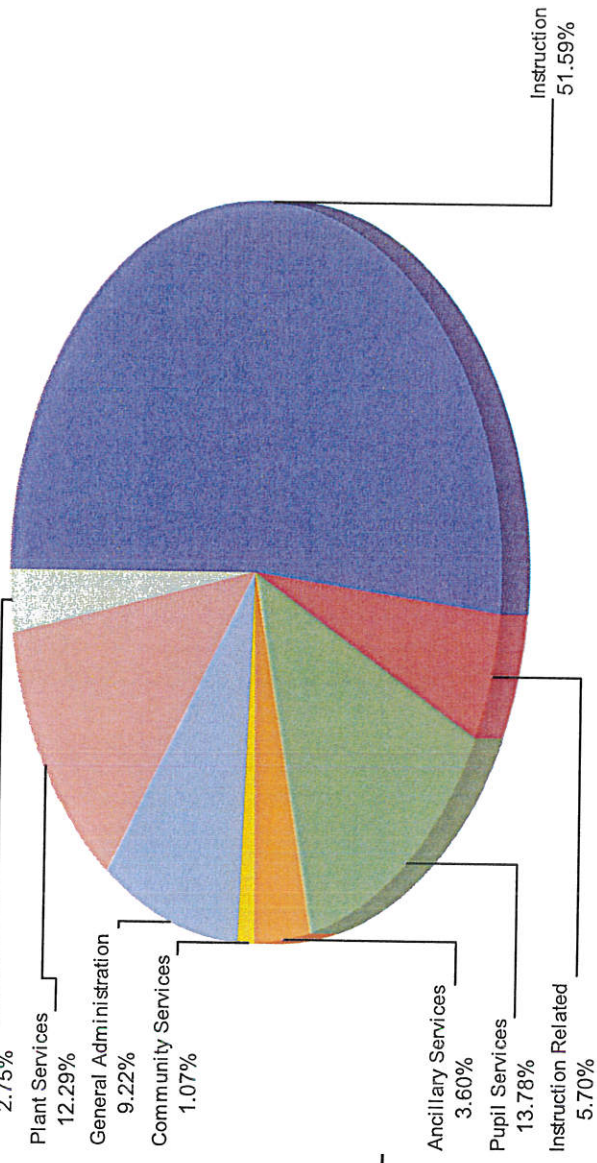
Transfer out and Other: \$0.00 \$0

Total Uses \$12,673.43 \$11,165,289



Total Expenditure by Function Summary (as % of Total Expenditure)

Expenditure by Function:	Dollars per ADA	Total Amount
Instruction	6,537.90	5,759,894
Instruction Related Services	722.47	636,493
Pupil Services	1,745.93	1,538,167
Ancillary Services	456.68	402,332
Community Services	135.66	119,517
Enterprise	0.00	0
General Administration*	1,168.93	1,029,830
Plant Services	1,557.26	1,371,944
Other Outgo	348.59	307,112
Total	\$12,673.43	\$11,165,289



*** General Administration Expenditure Breakdown:**

Board and Supt. Administration	284.94	251,029
Other General Administration	877.07	772,701
Centralized Data Processing	6.92	6,100

CORNIN UNION HIGH SCHOOL DISTRICT

Multi-Year Projection

Unrestricted/Restricted General Fund

as of Adopted Budget 2016/17

REVENUE	DESCRIPTION	2016-17	2017-18	2018-19
8010-8099	LCFF/Revenue Limit Sources	9,274,316	9,817,140	9,903,133
8100-8299	Federal Revenues	725,668	716,229	716,229
		-	-	-
		-	-	-
8300-8599	Other State Revenues	474,404	288,588	288,588
		-	-	-
		-	-	-
8600-8799	Other Local Revenues	784,450	788,859	788,859
		-	-	-
		-	-	-
8900-8929	Other Financing Sources-Transfers In	-	-	-
8930-8979	Other Financing Sources-Other Sources	-	-	-
		-	-	-
8980-8999	Contributions	-	-	-
REVENUE TOTALS		11,258,838	11,610,816	11,696,809

EXPENDITURES	DESCRIPTION	2016-17	2017-18	2018-19
1000-1999	Certificated Salaries	4,586,226	4,667,289	4,755,568
		-	-	-
		-	-	-
2000-2999	Classified Salaries	2,013,625	2,068,500	2,110,903
		-	-	-
		-	-	-
3000-3999	Employee Benefits	2,421,310	2,591,513	2,761,229
		-	-	-
		-	-	-
4000-4999	Books and Supplies	670,914	650,572	660,572
		-	-	-
		-	-	-
5000-5999	Services, Other Operating Exp	1,092,815	1,033,569	1,033,568
		-	-	-
		-	-	-
6000-6999	Capital Outlay	73,287	73,287	73,287
		-	-	-
		-	-	-
7100-7299, 7400-7499	Other Outgo	307,112	311,112	319,112
		-	-	-
7300-7399	Direct Support/Indirect Cost	-	-	-
		-	-	-
7600-7629	Other Financing Uses (Transfers Out)	-	-	-
7630-7699	Other Financing Uses (Other Uses)	-	-	-
EXPENDITURE TOTALS		11,165,289	11,395,843	11,714,238

*** Net Increase (Decrease) in Fund Balance → 93,549 → 214,973 → (17,429)

FUND BALANCE				
	Net Beginning Fund Balance	868,000	961,549	1,176,522
	Ending Fund Balance	961,549	1,176,522	1,159,093

COMPONENTS OF ENDING BALANCE:				
9740	Restricted Amounts	55,380	55,380	55,380
9780	Assigned	55,418	665,308	635,144
9790	Unassigned	404,139	0	0
9789	Reserve for Economic Uncertainty (4%)	446,612	455,834	468,570

CORNIN UNION HIGH SCHOOL DISTRICT

Multi-Year Projection

Unrestricted General Fund

as of Adopted Budget 2016/17

REVENUE	DESCRIPTION	2016-17	Adj	2017-18	Adj	2018-19
8010-8099	LCFF/Revenue Limit Sources	9,274,316		9,817,140		9,903,133
8100-8299	Federal Revenues Budget if/when realized (Wildlife Reserve & Misc Federal)	1,100	(1,100)	-		-
8300-8599	Other State Revenues One-time Mandated Cost Settlement (Loc 855/Obj 8550)	356,003	(185,816)	170,187		170,187
8600-8799	Other Local Revenues Career Pathways Trust Allocation Adj	492,000	(30,125)	461,875		461,875
8900-8929	Other Financing Sources-Transfers In	-		-		-
8930-8979	Other Financing Sources-Other Sources	-		-		-
8980-8999	Contributions to Restricted	(821,745)		(858,277)		(892,520)
REVENUE TOTALS		9,301,674	(217,041)	9,590,925		9,642,675

EXPENDITURES	DESCRIPTION	2016-17	Adj	2017-18	Adj	2018-19
1000-1999	Certificated Salaries Step & Column Estimated	4,182,025	75,000	4,257,025	82,125	4,339,150
2000-2999	Classified Salaries Step & Column Estimated Increase svcs-Para/bi-lingual support	1,460,024	36,500 14,500	1,511,024	38,500	1,549,524
3000-3999	Employee Benefits Increased costs estimated Increase svcs-Para/bi-lingual support	2,040,986	143,570 3,814	2,188,370	145,527	2,333,897
4000-4999	Books and Supplies Career Pathways Trust Adj CPI Estimate on goods	437,332	(30,125) 9,783	416,990	10,000	426,990
5000-5999	Services, Other Operating Exp	811,326		811,326		811,326
6000-6999	Capital Outlay	73,287		73,287		73,287
7100-7299, 7400-7499	Other Outgo QZAB Payment Increase	214,539	4,000	218,539	8,000	226,539
7300-7399	Direct Support/Indirect Cost	(100,609)		(100,609)		(100,609)
7600-7629	Other Financing Uses (Transfers Out)	-		-		-
7630-7699	Other Financing Uses (Other Uses)	-		-		-
EXPENDITURE TOTALS		9,118,910	257,042	9,375,952	284,152	9,660,104

Net Increase (Decrease) in Fund Balance

182,764

214,973

(17,429)

FUND BALANCE

Net Beginning Fund Balance

723,405

906,169

1,121,142

Ending Fund Balance

906,169

1,121,142

1,103,713

COMPONENTS OF ENDING BALANCE:

9780	Assigned	55,418		665,308		635,144
9790	Unassigned	404,139				
9789	Reserve for Economic Uncertainty (4%)	446,612		455,834		468,570

CORNIN UNION HIGH SCHOOL DISTRICT

Multi-Year Projection

Restricted General Fund

as of Adopted Budget 2016/17

REVENUE	DESCRIPTION	2016-17	Adj	2017-18	Adj	2018-19
8010-8099	LCFF/Revenue Limit Sources	-		-		-
8100-8299	Federal Revenues	724,568		716,229		716,229
	Selpa Loc Assist Estimate (Res 3310/Obj 8181)		(8,339)			
8300-8599	Other State Revenues	118,401		118,401		118,401
8600-8799	Other Local Revenues	292,450		326,984		326,984
	Selpa State Entitlement Estimate (Res 6500/Obj 8792)		34,534			
8900-8929	Other Financing Sources-Transfers In	-		-		-
8930-8979	Other Financing Sources-Other Sources	-		-		-
8980-8999	Contributions from Unrestricted	821,745		858,277		892,520
REVENUE TOTALS		1,957,164	26,195	2,019,891	-	2,054,134
EXPENDITURES	DESCRIPTION	2016-17	Adj	2017-18	Adj	2018-19
1000-1999	Certificated Salaries	404,201		410,264		416,418
	Step & Column @ approx 1.5%		6,063		6,154	
2000-2999	Classified Salaries	553,601		557,476		561,379
	Step & Column @ approx .7%		3,875		3,902	
3000-3999	Employee Benefits	380,324		403,143		427,332
	Increased costs estimated		22,819		24,189	
4000-4999	Books and Supplies	233,582		233,582		233,582
5000-5999	Services, Other Operating Exp	281,489		222,243		222,242
	Res 6230 final expense in 16/17		(59,246)		(1)	
6000-6999	Capital Outlay	-		-		-
7100-7299, 7400-7499	Other Outgo	92,573		92,573		92,573
7300-7399	Direct Support/Indirect Cost	100,609		100,609		100,609
7600-7629	Other Financing Uses (Transfers Out)	-		-		-
7630-7699	Other Financing Uses (Other Uses)	-		-		-
EXPENDITURE TOTALS		2,046,379	(26,488)	2,019,891	34,244	2,054,135
Net Increase (Decrease) in Fund Balance		(89,215)		0		(1)
FUND BALANCE						
Net Beginning Fund Balance		144,595		55,380		55,380
Ending Fund Balance		55,380		55,380		55,380
COMPONENTS OF ENDING BALANCE:						
9740	Restricted Amounts	55,380		55,380		55,380
	Prop 39 (Res 6230)	0		0		0
	Restricted Lottery (Res 6300)	47,770		47,770		47,770
	Special Ed: Mental Health (Res 6512)	2,355		2,355		2,355
	Donations (Res 9010)	5,255		5,255		5,255

Description	Resource Codes	Object Codes	2015-16 Estimated Actuals			2016-17 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES									
1) LCFF Sources		8010-8099	8,798,607.00	0.00	8,798,607.00	9,274,316.00	0.00	9,274,316.00	5.4%
2) Federal Revenue		8100-8299	1,092.00	751,632.00	752,724.00	1,100.00	724,568.00	725,668.00	-3.6%
3) Other State Revenue		8300-8599	650,739.00	328,466.00	979,205.00	356,003.00	118,401.00	474,404.00	-51.6%
4) Other Local Revenue		8600-8799	657,582.00	302,344.00	959,926.00	492,000.00	292,450.00	784,450.00	-18.3%
5) TOTAL, REVENUES			10,108,020.00	1,382,442.00	11,490,462.00	10,123,419.00	1,135,419.00	11,258,838.00	-2.0%
B. EXPENDITURES									
1) Certificated Salaries		1000-1999	4,249,292.00	398,833.00	4,648,125.00	4,182,025.00	404,201.00	4,586,226.00	-1.3%
2) Classified Salaries		2000-2999	1,607,810.00	535,122.00	2,142,932.00	1,460,024.00	553,601.00	2,013,625.00	-6.0%
3) Employee Benefits		3000-3999	1,802,361.00	356,833.00	2,159,194.00	2,040,986.00	380,324.00	2,421,310.00	12.1%
4) Books and Supplies		4000-4999	467,239.00	238,583.00	705,822.00	437,332.00	233,582.00	670,914.00	-4.9%
5) Services and Other Operating Expenditures		5000-5999	872,654.00	369,528.00	1,242,182.00	811,326.00	281,489.00	1,092,815.00	-12.0%
6) Capital Outlay		6000-6999	263,560.00	0.00	263,560.00	73,287.00	0.00	73,287.00	-72.2%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	208,785.00	68,170.00	276,955.00	214,539.00	92,573.00	307,112.00	10.9%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(126,354.00)	126,354.00	0.00	(100,609.00)	100,609.00	0.00	0.0%
9) TOTAL, EXPENDITURES			9,345,347.00	2,093,423.00	11,438,770.00	9,118,910.00	2,046,379.00	11,165,289.00	-2.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)									
			762,673.00	(710,981.00)	51,692.00	1,004,509.00	(910,960.00)	93,549.00	81.0%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses									
a) Sources		8930-8979	76,144.00	0.00	76,144.00	0.00	0.00	0.00	-100.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(764,982.00)	764,982.00	0.00	(821,745.00)	821,745.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(688,838.00)	764,982.00	76,144.00	(821,745.00)	821,745.00	0.00	-100.0%

Description	Resource Codes	Object Codes	2015-16 Estimated Actuals			2016-17 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			73,835.00	54,001.00	127,836.00	182,764.00	(89,215.00)	93,549.00	-26.8%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	652,136.00	90,594.00	742,730.00	723,405.00	144,595.00	868,000.00	16.9%
b) Audit Adjustments		9793	(2,566.00)	0.00	(2,566.00)	0.00	0.00	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			649,570.00	90,594.00	740,164.00	723,405.00	144,595.00	868,000.00	17.3%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			649,570.00	90,594.00	740,164.00	723,405.00	144,595.00	868,000.00	17.3%
2) Ending Balance, June 30 (E + F1e)			723,405.00	144,595.00	868,000.00	906,169.00	55,380.00	961,549.00	10.8%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prepaid Expenditures		9713	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	144,595.00	144,595.00	0.00	55,380.00	55,380.00	-61.7%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Assigned									
Other Assignments		9780	723,405.00	0.00	723,405.00	55,418.00	0.00	55,418.00	-92.3%
Est Contribution-Deferred Maint (Fund 1)	0000	9780				50,000.00		50,000.00	
e) Unassigned/unappropriated									
Reserve for Economic Uncertainties		9789	0.00	0.00	0.00	446,612.00	0.00	446,612.00	New
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	404,139.00	0.00	404,139.00	New

CORNING UNION HIGH SCHOOL DISTRICT

ESTIMATED 2016-17 ADOPTED

Expenditures through: June 30, 2016

For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
LCFF Sources**	8010-8099	1,364,050.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		1,364,050.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	1,364,050.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		1,364,050.00
BALANCE (Total Available minus Total Expenditures and Other Finan		0.00

**Based on EPA Entitlement per Adopted Budget LCFF Calculator May 2016

EMPLOYMENT AGREEMENT
Between
CORNING UNION HIGH SCHOOL DISTRICT
And
John Burch

This Agreement is made and entered on June 23, 2016, between the Corning Union High School District, hereinafter "District" or "Governing Board", and John Burch, hereinafter "Superintendent."

The Governing Board and Superintendent for the consideration herein specified, agree as follows:

1. Term.

1.1 The parties are entering into this new Agreement, and the Governing Board hereby employs Superintendent for a period of three (3) years, commencing July 1, 2016 and terminating on June 30, 2019.

2. Superintendent's Duties.

2.2 The Superintendent shall serve as chief executive officer and secretary of the Governing Board pursuant to Education Code section 35035. The Superintendent shall perform the duties of District Superintendent as prescribed by the laws of the State of California and Board Policy and shall carry out the directions and policies of the Governing Board. All powers and duties, which are lawfully delegated to Superintendent, are to be executed in accordance with the policies of the District. Such acts, which may require ratification by the Board, shall be referred to the Governing Board at the earliest possible opportunity by Superintendent.

2.3 The Superintendent shall be the chief executive officer of the Board. As such, the Superintendent shall have the primary responsibility for execution of Board policy, whereas the Board shall retain the primary responsibility for formulation and adopting said policy. The parties agree, individually and collectively, neither to interfere with nor to usurp the primary responsibility of the other party.

2.4 The Superintendent shall have the primary responsibility of organizing, reorganizing, and arranging the administrative and supervisory staff, including instruction and business affairs, which in his judgment best serves the District. The Superintendent shall have the primary responsibility in all personnel matters, including selection, assignment, disciplinary action, and transfer of employees, subject to the approval of the Board. In all personnel matters, the Superintendent shall present his recommendation to

5. Health, Welfare and Leave Benefits.

5.1 The Superintendent shall receive the health (medical, dental and vision) benefits and all other benefits enjoyed by other management employees of the District.

5.2 Should the Superintendent choose to retire through the State Teacher's Retirement System ("STRS") prior to age 65 or when Medicare begins, whichever occurs first, if the carrier allows, the District shall provide health benefit coverage at the level provided to then current employees until age 65 or when Medicare begins, whichever comes first provided the Superintendent has served the District for a minimum of 10 (ten) consecutive years.

5.3 However, should the Superintendent accept employment during that time and be provided health benefits, the benefit payments made by the District shall terminate upon the commencement of new coverage.

5.4 Superintendent shall be entitled to twelve (12) working days of sick leave each contact year that shall be accumulated from year to year in accordance with relevant statutes set forth in the California Education Code.

6. Expense Reimbursement.

6.1 District shall reimburse the Superintendent for reasonable, actual and necessary expenses incurred by him within the scope of his employment, in accordance with Board Policy and within budget limitations.

6.2 District shall reimburse the Superintendent for moving expenses, not to exceed \$5,000.00.

6.3 In recognition of the Board's desire that the superintendent live in the District boundaries, the District shall provide assistance to the Superintendent for relocation in the District with a loan in the amount of \$25,000 for the purpose of the Superintendent selling his primary residence. The loan shall be at 5% interest and shall be paid back in 60 equal installments of \$471.78 beginning on August 31, 2014 in an automatic deduction from payroll. In the event of the death of the superintendent before the loan is paid off, the remaining obligation shall be paid through the superintendent's estate. The loan provided for shall in all particulars comply with Section 1.7872-5T of the Regulations of the Internal Revenue Service.

7. Transportation.

7.1 Superintendent shall be reimbursed for mileage at the Internal Revenue Service allowable rate for use of his automobile for travel on District business outside of the County of Tehama.

11. Outside Professional Activities.

11.1 The Superintendent shall devote his time, attention and energy to the business of the District. However, with the prior approval of the Governing Board, the Superintendent may serve as a consultant, lecture, engage in writing activities and speaking engagements, and engage in other activities that are of a short-term duration. If the Superintendent receives pay or an honorarium for such activities, the Superintendent shall utilize non-working days for the purpose of engaging in such activities. The Superintendent may utilize workdays for such activities, subject to Board Approval. The Superintendent shall provide the Governing Board with a report of outside professional activities undertaken the Board Meeting immediately following the activity.

12. Evaluation.

12.1 The Governing Board shall annually evaluate, in writing or orally, in closed session the performance of the Superintendent and working relationships between the Superintendent and the Governing Board. Superintendent shall remind Board of this obligation by March 1 of each year. This evaluation shall be completed by May 1 of each year, and if not completed Superintendent's performance shall be deemed satisfactory. This evaluation shall be based on the position description and mutually agreed upon and specified goals and objectives in accordance with the procedures authorized in District policies.

13. Communication.

13.1 In the interest of frank communication, both parties agree that the Superintendent will not be excluded from any closed session of the Governing Board, except a session in which a discussion of his evaluation or his termination will occur.

14. Termination of Agreement.

14.1 Mutual Agreement. This Agreement may be terminated by mutual consent of the parties hereto, provided, however, that the party seeking termination shall provide no less than sixty (60) days written notice to the other party.

14.2 Disability or Incapacity. Should the Superintendent become unable to serve in his position due to a physical and/or mental condition(s), upon expiration of Superintendent's sick leave entitlement as provided by statute and District policy, this Agreement shall be deemed terminated. Such determination will be made upon receipt of a written evaluation by a licensed physician designated by the District indicating the inability of the Superintendent to further serve in his position of employment.

15. General Provisions.

15.1 Governing Law. This Agreement, and the rights and obligations of the parties, shall be governed by and construed in accordance with the laws of the State of California.

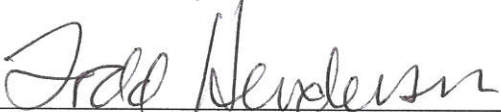
15.2 Entire Agreement. This Agreement contains the entire agreement and understanding between the parties. It supersedes and replaces any prior agreement between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.

15.3 Amendment. This Agreement may be amended at any time during the term of the Agreement. However, such amendment shall be in writing and is only effective with the mutual consent of the Superintendent and the Governing Board.

15.4 Severability. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions of the Agreement shall continue in full force and effect.

15.5 Attorneys Fees. Should legal action be brought in regard to this Agreement, the prevailing party shall be entitled to recovery of attorney's fees.

Dated: June 23, 2016



Todd Henderson,
PRESIDENT, BOARD OF TRUSTEES

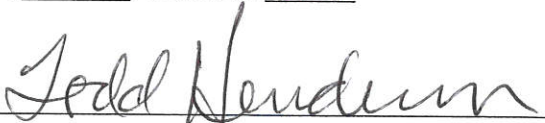
Dated: June 23, 2016



John Burch

Approved June 23, 2016 in Corning, California by the following vote:

AYES: 4 NOES: _____ ABSTAIN: _____ ABSENT: 1



PRESIDENT, BOARD OF TRUSTEES

MEMORANDUM OF UNDERSTANDING

This agreement is between the Corning Union High School District and the Kirkwood Elementary School District.

The two Districts enter into an agreement for the 2016-2017 school year to share administrative and technology services.


The services include, but may not be limited to:

1. Oversight of all district policies, rules, and regulations and the ongoing operations of the school district.
2. Attend School Functions
3. Annual Staff Evaluations
4. Fiscal Oversight
5. Curriculum Oversight
6. Attend School Site Council Meetings, School Administrator Meetings, Staff Meetings
7. Provide Leadership and support to the Board
8. Responsible for liaison between the Board
9. Available for teacher/parent consultations

Cost: The Kirkwood Elementary School District will pay Corning Union High School District \$25,000 annually for administrative services. Any cost involving cost would be invoiced.

This agreement is in place for the 2016-2017 school year, adjusted for future years.

The provisions of this agreement are agreed to by both parties and their signatures below:



Todd Henderson, Board President
Corning Union High School District

6/27/16

Date

Luke Alexander, Board President
Kirkwood Elementary School District

Date

Sent via mail to
Kirkwood for signature
6/28/16 AM.

CORNING UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 376

RESOLUTION ORDERING AN ELECTION , REQUESTING COUNTY ELECTIONS TO CONDUCT THE ELECTION, AND REQUESTING CONSOLIDATION OF THE ELECTION

WHEREAS, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election; and

WHEREAS, the resolution of the governing body of the city or district shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10002, the city or district shall reimburse the county in full for the services performed upon presentation of a bill to the city or district; and

WHEREAS, pursuant to Elections code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county, or other political subdivision are called to be held on the same day, in the same territory, or in territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer of officers calling the elections; and

WHEREAS, pursuant to Elections Code 10400, such election for cities and special districts may be either completely or partially consolidated; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the Board of Supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, order calling the election; and

WHEREAS, various district, county, state and other political subdivision elections may be or have been called to be held on November 8, 2016.

NOW, THEREFORE, BE IT RESOLVED THAT THE governing body of the Corning Union High School District hereby orders an election be called and consolidated with any and all elections also called to be held on November 8, 2016, insofar as said elections are to be held in the same territory or in territory that is in part the same as the territory of the school district request to the Board of Supervisors of the County of Tehama to order such consolidation under Elections Code Sections 10401 and 10403.

BE IT FURTHER RESOLVED AND ORDERED that said governing body hereby requests the Board of Supervisors to permit the Tehama County Elections Department to provide any and all services necessary for conducting the election and agrees to pay for said services; and

BE IT FURTHER RESOLVED AND ORDERED that the Tehama County Elections Department conduct the election for the following offices on the November 8, 2016 ballot:

Ken J Vaughan	4-year term
Todd Henderson	4-year term

The qualification of a nominee of an elective officer of the Corning Union High School District is that they are a registered voter in the district.

The Candidate's Statement of Qualifications shall be limited to 200 words and shall be paid for by the candidate.

BE IT FURTHER RESOLVED AND ORDERED that the Tehama County Elections Department is ordered that in the event of a tie vote, the candidate will be selected by lot.

PASSED AND ADOPTED at a regular meeting of the Corning Union High School District held on June 23, 2016 by the following vote:

AYES: 4
NOES: 0
ABSENT: 1

Date: 10/23/16


Secretary of the Governing Board

CORNING UNION HIGH SCHOOL DISTRICT

CTE CERTIFICATED SALARY SCHEDULE

EFFECTIVE 7/1/16

	Preliminary Vocational Part- Time Credential - I -	Clear Part-Time Voc. Or Prelim. Full-Time Credential -II-	Clear Full-Time Vocational Credential -III-	Full Teaching Credential -IV-
1	33,281	36,450	39,366	41,464
2	33,560	36,699	39,499	41,587
3		36,821	39,607	41,708
4		36,943	39,728	41,831
5		37,063	39,850	41,952
6		37,188	39,971	43,593
7		39,047	41,970	45,365
8		41,000	43,648	47,147
9		43,050	45,395	48,923
10		45,202	47,210	50,701

*This schedule applies to temporary ROP teachers. It is hourly, based upon hours of classroom instructor. Six hours of classroom instruction equals full-time employment.

**Benefits will be prorated based on FTE

PENDING BOARD APPROVAL 6/23/16

Corning Union High School School Special Board Meeting

DATE OF MEETING: June 24, 2016

TIME OF MEETING: 4:00 P.M.

PLACE OF MEETING: Corning Union High School
Library

Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
1.	Call public Session to order -	
2.	Salute the Flag-	
3.	Correspondence -	Info.
4.	ACTION ITEMS:	
4.1	Approval of the Local Control Accountability Plan (LCAP) - The Board will asked to approve the LCAP.	Info./ Action
4.2	Approval of the Corning Union High School District Budget- The Board will be asked to approve the 2016-17 school year budget.	Info./ Action
5.	Adjournment -	Action

“ 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”