

Corning Union High School Regular School Board Meeting

DATE May 17, 2018

TYPE OF MEETING:
Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:

PLACE: Corning Union High School
Library

VISITORS:

Deanna Glover, Larry Glover
Jeff Tollison, Rich DuVarney
Jeremiah Fears, Luke Alexander

MEMBERS PRESENT:

Jim Bingham
Todd Henderson
William Mache, Scott Patton
Ken Vaughan

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Charlie Troughton, CUHS Principal
Jason Armstrong, Associate Principal
Sally Tollison, Associate Principal
Christine Towne, Chief Business Official
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:47 p.m. by Board President Jim Bingham.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Jim Bingham asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Board President, Jim Bingham asked for a roll call. All present except for Scott Patton who showed up 5 minutes after roll call was taken. Attendance is as follows:
 - Todd Henderson
 - Jim Bingham
 - William Mache
 - Scott Patton
 - Ken Vaughan

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

A motion was made by Todd Henderson and seconded by Bill Mache to approve the agenda with no reordering.

There being no further discussion, the Board voted unanimously to approve the consent agenda items for approval.

The vote is as follows:

| | | | | | | | | |
|----------------|------|----------|-----|-------|---------|-------|----------|-------|
| Ken Vaughan | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| William Mache | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Todd Henderson | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Scott Patton | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Jim Bingham | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |

REPORTS:

**5.1 STUDENT
BOARD MEMBER:**

Nathan Fletcher reported on the following:

1. Spring Sports went well this season
2. Spring BBQ was a success.
3. Prom was great and the committee did a fine job.
4. 2018 Summit in Japan
5. Nathan thanked the Board for the opportunity to serve this year as the student board member.

**5.2 ENROLLEMENT
REPORT:**

Superintendent Jared Caylor shared the following with the Board and audience:

District Total = 967
CUHS Total= 904
Ind. Study Total= 27
Centennial Total= 36

The district is up 2 students from last month. The totals are up 51 students from last year. There is a lot of growth on the main campus.

**5.3 SUPERINTENDENT
REPORT:**

Superintendent Jared Caylor shared the following:

Superintendent, Jared Caylor began his report with recognition of progress made in the District over the past school year. We've had many discussions about what our financial controls look like and how to improve our processes. We've improved communications with credit card users, overhauled our requisition approval process, updated our travel forms, streamlined our credit card reconciliation process, and taken other steps to be better. This has all required a lot of work from a variety of staff members. But we also know that it's not enough to change for the sake of change.

The District is improving. One way we check on this is to closely monitor our use of district credit cards. In the monthly report you all received on our most recent credit card payment, there were 52 transactions district-wide, totaling \$7,943.70. All 52 of those transactions were pre-approved by multiple members of management with a requisition in our financial system. If you're looking at the report, this is evidenced by the fact that all charges have a reference number for a Blanket or Regular Purchase Order. If you looked at the same report from the exact same time period last year, you'd find 121 transactions totaling \$15,653.22. Of those transactions, 60 of them were preapproved. Again, 121 transactions last year, 52 this year. Less than half of transactions pre-approved last year, every transaction pre-approved this year. Of course we will continue to look for ways to improve and monitor how we are doing, but I wanted to share that as one concrete example of progress we have made.

Work on the North Gym roof began two weeks ago and should finish up before graduation. You'll remember that when we put the project out to bid, we included a 25% replacement of the insulation board. We had originally bid it at replacing 50%, but we didn't want to overestimate how much would need to be replaced, because that locks us in to that cost whether the board needed to be replaced or not. We knew we would likely be a need to replace more than 25%, but since it was bid at a per square foot cost beyond the 25%, there was no extra cost to bidding the lower amount to start with. Since the work has begun, it's become clear that we will indeed have to replace more than 25% of the board. So that will increase the final cost. There is also some additional work that needs to be done on the drains that will increase the total cost from what was bid. The district does not anticipate either of those increases from the bid to be unreasonable.

Earlier today the district conducted a lockdown/evacuate drill to practice our response to an active shooter. It went well. Corning Police Department was present and we appreciated their involvement. It provided a sense of security for staff and students and we were also able to hear their input after the drill. This is the first time we've been able to drill the evacuate portion of our protocol for an active shooter and it was a major step in empowering our students and staff to respond to threats in the way that makes the most sense based on circumstances.

Other than that, the end of the year is quickly approaching. Superintendent, Jared Caylor gave the board a handout of the events they're invited to attend. Senior awards night is Wednesday, May 30th at 6:00 pm in the Cafeteria. Centennial and Independent Study Graduation is Thursday, May 31st at 11:00 at the Veterans Hall. The staff party, where we will recognize this year's retirees and reconnect with some retired staff members, will be on Thursday, May 31st with dinner being served at 5:30 and retiree recognition at 6:30. And of course, CUHS graduation will be Friday, June 1st at 8:30. Please plan to meet in the main office at 8:00 and we will go down to the stadium together.

5.4 CTE APPRENTICESHIP REPORT:

Associate Principal, Jason Armstrong shared the following information:

In 2007, North America's Building Trades Unions (NABTU) Standing Committee on Apprenticeship and Training created a multi-craft training curriculum for use in Building Trades' Apprenticeship Readiness Programs (ARPs). Building Trades ARPs were designed to prepare interested young people and transitioning adults to enter and succeed in registered apprenticeship programs, which are gateways to good middle class jobs in the US construction industry. The more than 100 ARPs currently in operation across the US are sponsored by State and Local Building Trades Councils, Training Coordinators and joint apprenticeship training committees (JATCs) in partnership with local community groups, construction contractors, government agencies and schools.

1. In 2007 Tom Torlakson put out an initiative for a pilot program in building construction trades. This curriculum was put into place in nine different schools.
2. The closest school to us is Laguna Creek in Elk Grove district.
3. Multi Craft Core Curriculum- recognized over 25 build and trade unions
4. A-G approved courses.
5. Hybrid model (modules for student learning).
6. Construction, health, safety, mathematics (modules).
7. April 18th Mr. Armstrong and Mr. Caylor visited Marysville were able to visit a building where they conduct an apprenticeship program.
8. IBEW – students go through this program and can be fast tracked into apprenticeship to begin earning right away. They have to pass a math competency test and an oral interview takes place also.
9. How can we use this curriculum?
10. This will take some retooling but would be a great benefit to our student and even the students at our Centennial site. This is also a potential for Adult Education as well.
11. Next steps are to research and secure funding possibly through: CTE, General Fund and Adult Ed Funds.

The basic steps in the checklist below are based upon best practices from the more than 100 Building Trades ARPs currently in operation. Each ARP, will be different, however, because they are based on your local needs and preferences. We can provide a more complete list of best practices, including application forms, program schedules and budgets upon request.

The Checklist:

- Discuss ARP placement plans and employment commitments with JATCs, local Building Trades Apprenticeship Trainers and employers.
- Secure agreements with local partners, including roles and responsibilities for local partners.
- Develop an ARP program budget.
- Submit an MC3 Implementation Plan to the national Building Trades; develop an MC3 Program budget, schedule and timetable.
- Identify and secure a training site.

- Recruit instructors.
Locate transportation services to facilitate visits by participants to Building Trades training centers.
- Recruit participants.
- Plan a graduation ceremony. You should invite family and friends of the graduates and the media.

**5.5 FCMAT
AUDIT
REPORT:**

Tehama County Superintendent of Schools, Rich DuVarney visited and shared the following:

At the request of the district, on September 26, 2017, and as amended on January 8, 2018, the Tehama County Department of Education and the Fiscal Crisis and Management Assistance Team (FCMAT) entered into an Agreement to conduct an AB 139 Extraordinary Audit. This audit was to determine if fraud, misappropriation of funds or other illegal fiscal activities might have occurred at the Corning Union High School District. FCMAT would perform the following: Specific audit objectives to include evaluating the establishment, implementation and effectiveness of policies, procedures and internal control activities through the review of financial transactions recorded by the district on the following:

1. Expenditure of funds for personal or other non district business purposes.
2. Use of credit cards.
3. Time accounting of employee leave.

The recommendation was to notify the governing board, the State Controller, The Superintendent of Public Instruction and the local district attorney that fraud or misappropriation of district funds and/or assets may have occurred.

Mr. Richard DuVarney thanked the board for their ongoing support and patience through this process.

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

Luke Alexander asked if the Board or Superintendent could share the staff morale after the FCMAT report was shared. Luke asked if anyone would comment on page #13 there were three individuals and he thinks that the DA should make the determination on what happens to all three.

Luke Alexander questioned why gift cards were purchased and wanted to know the reasoning for the district to do that.

Superintendent, Jared Caylor shared that the report said gift cards were purchased and the District needs to have proper board policies and procedures in place.

Luke Alexander shared that he feels that the district has two standards. He feels that there should be one level of accountability rather than two levels. He asked the Board to think about that statement in closed session.

**7. ADJOURN TO
CLOSED SESSION:**

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

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 7:05 p.m.

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

There was no action taken in closed session.

**10. CONSENT AGENDA
ITEMS:**

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

Board Member, Scott Patton asked about Foster Dairy Farms which Superintendent, Jared Caylor shared that this item was for food services.

The vote is as follows:

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

10.1 MINUTES:

Special School Board Minutes of March 23rd & 24th , 2018

10.2 MINUTES:

Regular School Board Minutes of April 19, 2018

10.3 MINUTES:

Special School Board Minutes of April 19, 2018

**10.4 APPROVAL
OF WARRANTS:**

40163305-40163449, 40163449-40163608, 40163608-40163716
40163717-40163731, 40163731-40163743, 40163743 -40164146
40164147-40164312, 40164313-40164324, 40164324-40164614
40164614-40164626, 40164627-40164631

40164950 Date: 5/4/18 Register 000686

**10.5.INTERDISTRICT
ATTENDANCE
REQUEST:**

Interdistrict Attendance Request: Carter Felton & Zachery Ezzat

**10.6 HUMAN
RESOURCE
REPORT:**

| | | | |
|-----------------------|----------------|---------|---------------------------|
| Tara Claderon | Art Teacher | 2018/19 | Replace K. Atkinson |
| Lisa Romo | Teacher | 6/30/18 | 20= years in the district |
| Jeff Tollison | TOA Behavior | 6/30/18 | Voluntary Resignation |
| Steve Ebell | Para-Educator | 6/30/18 | Voluntary Resignation |
| Establishing Position | Testing Assist | 7/1/18 | 182 days |

**10.7 SURPLUS
EQUIPMENT/
OBSOLETE
EQUIPMENT
FORM:**

| | | | |
|---------------------------|---------------|-------------------|---------|
| Making Life Choices | Copyright 200 | Abandon/ Obsolete | Qty. 48 |
| National Textbook Company | | | |

**10.8 OUT OF
STATE TRAVEL:**

| | | | |
|-------------------|-----------|----------|----------|
| Charlie Troughton | 4/26-4/29 | Reno, NV | \$343.46 |
|-------------------|-----------|----------|----------|

**10.9 2018-19
DEISGNATION
OF CIF
REPRESENTATIVE
TO LEAGUE:**

Corning Union High School District Governing Board at its May 17th meeting appointed the following individuals to serve for the 2018-19 school year as the school's league representative (s):

John Studer
Justine Felton
Charlie Troughton

11. PUBLIC COMMENT:

Associate Principal, Sally Tollison shared that she was addressing the board with multiple roles. As a community member, tax payer, member of the Christian community, employee, alum and grandmother of future students at Corning Union High School. She thanked the board for providing leadership over the past few months, they have been dealing with difficult circumstances. Sally Tollison is thankful for the statement made on May 8th with the FCMAT findings and that for what have done this year.

12.1 LCAP UPDATE:

Last Monday, May 7th, Superintendent, Jared Caylor met with the LCAP team for our third and final meeting of the year. The team reviewed the revised the portions of the LCAP titled "The Story", "LCAP Highlights", "Greatest Progress", "Greatest Needs", and "Performance Gaps". Here is a copy of those narratives. These will be included in the LCAP you consider approving next month.

The group also suggested several edits to our actions and services to promote two goals of 1) Increasing the number of students who are prepared for any postsecondary opportunity they choose to pursue, and 2) Creating a safe and well-maintained learning environment that promotes respect and responsibility among students. Superintendent, Jared Caylor shared that he will be working to revise the actions and services as suggested by the group, and they will be included in the LCAP that is submitted for your approval next month.

No action was needed. This is an informational item only.

**12.2 YEAR END
CLOSING
RESOLUTION:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve Resolution No. 405. This is the 2017-18 year end closing resolution. There being no further discussion, the Board approved the year-end closing resolution.

The vote is as follows:

| | | | | |
|----------------|---------------|-----------|---------------|----------------|
| Ken Vaughan | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| William Mache | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Todd Henderson | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Scott Patton | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Jim Bingham | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |

**12.3 SUBSHINE ITEMS
FOR CLASSIFIED
NEGOTIATIONS
FOR 2018-19:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve the initial proposal. There being no further discussion, the Board approved the sunshine items.

The vote is as follows:

| | | | | |
|----------------|---------------|-----------|---------------|----------------|
| Ken Vaughan | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| William Mache | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Todd Henderson | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Scott Patton | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Jim Bingham | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |

**12.4 SUNSHINE
ITEMS
FOR
CERTIFICATED
NEGOTIATIONS
FOR 2018-19:**

A motion was made by Scott Patton and seconded by Ken Vaughan to approve the initial proposal. There being no further discussion, the board unanimously approved the sunshine items.

The vote is as follows:

| | | | | |
|----------------|---------------|-----------|---------------|----------------|
| Ken Vaughan | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| William Mache | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Todd Henderson | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Scott Patton | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Jim Bingham | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |

12.5 NEW COUNTY-DISTRICT SCHOOL CODE FOR INDEPENDENT STUDY:

This information was brought to the board and discussed earlier in the year. This is to allow the district to move forward with the application which will allow independent study to be separate from Corning Union High School when being reviewed by the state. There being no further discussion, the Board voted unanimously to approve the new county code application for independent study.

The vote is as follows:

| | | | | | | | | |
|----------------|------|----------|-----|-------|---------|-------|----------|-------|
| Ken Vaughan | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| William Mache | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Todd Henderson | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Scott Patton | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Jim Bingham | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |

12.6 DEFERRED MAINTENANCE AMOUNT FOR 2018-19:

A motion was made by Scott Patton and seconded by Bill Mache to approve the amount of \$50K be placed into the deferred maintenance account for the 18-19 school year. 15K will be for track maintenance recommended every 10 years, 15K will be for parking and 20K will be for unforeseen large maintenance items. This year there was 5K for doors in the gym to be repaired, 5-6K for refrigerator and 15 for the temporary fix to the roof.

There is currently a 118K balance in there right now and this will be added to that amount.

There being no further discussion, the Board voted unanimously to approve the deferred maintenance amount of 50K.

The vote is as follows:

| | | | | | | | | |
|----------------|------|----------|-----|-------|---------|-------|----------|-------|
| Ken Vaughan | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| William Mache | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Todd Henderson | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Scott Patton | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Jim Bingham | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |

12.7 RESOLUTION NO. 406:

A motion was made by Scott Patton and seconded by Ken Vaughan to approved Resolution No. 406. This establishes a uniform cost accounting standard and allows for an alternate method for bidding of public works projects. There was some discussion that this allows the district to obtain bids from anyone and just will not have to go through the state. The district will annually notify companies that are requesting to be on the list. This does not limit the number of bids. There being no further discussion, the Board voted unanimously to approve Resolution No. 406.

The vote is as follows:

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

**12.8 DATE FOR
CSBA BOARD
GOVERNANCE
WORKSHOP:**

Superintendent, Jared Caylor shared that the date is Saturday, July 21st. The time has not yet been determined but most likely will be around 9-3 pm. This is a six hour workshop and by the end of the workshop, the Board will have established a Board Protocol Manual. A representative by the name of LuAn Rivera will be contacting each board member for a phone interview before the workshop takes place.

**12.9 RESOLUTION
NO. 407:**

A motion was made by Todd Henderson and seconded by Bill Mache to approve Resolution No. 407. A resolution was passed earlier in the school year and now the district is being asked to modify the resolution to meet the timeline for further review of our excess liability option. This is for all members of NSCIG. There being no further discussion, the Board unanimously approve Resolution No. 407.

The vote is as follows:

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

**12.10 RODGERS
RANCH LEASE
UPDATE:**

Superintendent, Jared Caylor shared that no proposals were received. This will be revisited at a later time.

There was a public comment from Luke Alexander that the complexity of the bid process is probably why no bids were received. The Board expressed that they would like to pay down their debt first. This is a priority to the Board at this time.

No action was needed. This is an informational item only.

**12.9 FUTURE
AGENDA
ITEMS:**

There were no future agenda items.

13. **PUBLIC COMMENT ON CLOSED SESSION:** There was no public comment.
14. **ADJOURN TO CLOSED SESSION:** The Board adjourned to closed session at 7:30 p.m.
15. **REOPEN TO PUBLIC SESSION:** The Board returned to public session at 8:06 p.m. and no action was taken during closed session.
16. **ADJOURNMENT:** A motion was made by Scott Patton and seconded by Ken Vaughan to Adjourn the meeting. The meeting was adjourned at 8:07 p.m.

Approved

James Bingham, President

Todd Henderson, Clerk

Corning Union High School District Regular School Board Meeting

Date of Meeting: May 17, 2018

Time of Meeting: 5:45 P.M.

Place of Meeting: Corning Union High School Library

Public Comment: Citizens wishing to address the Board of Trustees in a Board meeting should first complete a public comment card. The cards are available with the District Administrative Assistant and should be completed prior to the public comment agenda item on which you wish to speak.

Agenda

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS Discussion/Action
5. REPORTS
 - 5.1 Student Board Member - Nathan Fletcher Information
 - 5.2 Enrollment Report - Superintendent Jared Caylor Information
 - 5.3 Superintendent Report - Superintendent Jared Caylor Information
 - 5.4 CTE Apprenticeship Report - Associate Principal Jason Armstrong Information
 - 5.5 FCMAT Audit Report - Tehama County Superintendent Rich DuVarney Information

6. PUBLIC COMMENT ON CLOSED SESSION

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

7. ADJOURN TO CLOSED SESSION

7.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/ RELEASE/RESIGNATION

8. REOPEN TO PUBLIC SESSION

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

10. CONSENT AGENDA ITEMS

Discussion/Action

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

- 10.1 Approval of Board Retreat Board Minutes of March 23rd & 24th 2018**
- 10.2 Approval of Regular Board Minutes of April 19, 2018**
- 10.3 Approval of Special Board Minutes of April 19, 2018**
- 10.4 Approval of Warrants**
- 10.5 Interdistrict Attendance Requests**
- 10.6 Human Resources Report**
- 10.7 Surplus Equipment/Obsolete Equipment Form**
- 10.8 Out of State Travel Report**
- 10.9 2018-19 Designation of CIF Representatives to League**

11. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

The board wishes to obtain complete information on all matters within its jurisdiction. Individual speakers will be allowed up to 3 minutes to address the board. The Board shall limit the total time for public input to 20 minutes. Please note that Government Code Section 54954.2(a) limits the ability of Board Members to respond to public comments. In addition, the Board may not take action on any item which is not on this agenda except as authorized by Government Code 54954.2.

12. ITEMS FOR ACTION AND DISCUSSION

12.1 LCAP Update

Info/Discussion

The Board will be updated on the status of the District's LCAP.

12.2 Year End Closing Resolution No. 405

Info/Action

The Board will consider approving the 2017-18 Year End Closing Resolution for the Non Direct Service Districts.

12.3 Sunshine Items for Classified Negotiations for 2018-19

Info/Action

The Board will provided with information on proposed items for negotiations for next year.

12.4 Sunshine Items for Certificated Negotiations for 2018-19

Info/Action

The Board will provided with information on proposed items for negotiations for next year.

12.5 New County-District-School Code for Independent Study Info/Action

The Board will consider whether to approve an application for a new school code for Independent Study, which would make it a separate site from the comprehensive high school.

12.6 Deferred Maintenance Amount for 2018-19 Info/Action

The Board will consider allocating \$50,000 to the Deferred Maintenance account for 2018-19.

12.7 Resolution # 406 - California Uniform Public Construction Cost Accounting Act Info Action

The Board will consider adopting a resolution to allow the District to be subject to CUPCCAA.

12.8 Date for CSBA Board Governance Workshop Info/Discussion

The Board will be notified of the date for the CSBA governance workshop that was discussed at the April meeting.

12.9 Resolution # 407- Participation in Self-Funding Excess Liability Fund (SELF) Info/Action

The Board will be asked to rescind its previous resolution and continue its membership in the Schools Excess Liability Program uninterrupted.

12.10 Rodgers Ranch Lease Update Info/Discussion

The Board will be updated on any proposals received for a Joint Occupancy Lease of Rodgers Ranch.

12.11 Future Agenda Items Discussion

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

13. PUBLIC COMMENT ON CLOSED SESSION

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

14. ADJOURN TO CLOSED SESSION

14.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/ RELEASE/RESIGNATION

15. REOPEN TO PUBLIC SESSION

16. ADJOURNMENT

Request for documents that are public record and are provided at the time of the meeting to a majority of the Governing Board regarding an open session item will be made available for the public inspection upon request to the Superintendent's Office located at 643 Blackburn Avenue, Corning, CA during normal business hours. Any individual that requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent's Office.

| Month | CUHS | IND | CEN | District Totals |
|-----------|------|-----|-----|-----------------|
| September | 932 | 17 | 26 | 975 |
| October | 926 | 18 | 29 | 973 |
| November | 922 | 25 | 23 | 970 |
| December | 918 | 27 | 26 | 971 |
| January | 915 | 24 | 27 | 966 |
| February | 904 | 26 | 33 | 963 |
| March | 907 | 27 | 38 | 972 |
| April | 904 | 25 | 36 | 965 |
| May | 904 | 27 | 36 | 967 |
| June | | | | |

Corning Union High School

2017-2018

Active Students by Grade

5/17/2018

| Grade | Female | Male | Total |
|--------------|--------|------|-------|
| 9 | 128 | 118 | 246 |
| 10 | 119 | 125 | 244 |
| 11 | 103 | 108 | 211 |
| 12 | 107 | 96 | 203 |
| Grand Total: | 457 | 447 | 904 |

Corning Independent Study HS

2017-2018

Active Students by Grade

5/17/2018

| Grade | Female | Male | Total |
|--------------|--------|------|-------|
| 9 | 5 | 0 | 5 |
| 10 | 4 | 2 | 6 |
| 11 | 7 | 1 | 8 |
| 12 | 7 | 1 | 8 |
| Grand Total: | 23 | 4 | 27 |

Centennial Continuation High School

2017-2018

Active Students by Grade

5/17/2018

| Grade | Female | Male | Total |
|--------------|--------|------|-------|
| 9 | 3 | 3 | 6 |
| 10 | 4 | 6 | 10 |
| 11 | 3 | 8 | 11 |
| 12 | 5 | 4 | 9 |
| Grand Total: | 15 | 21 | 36 |

The Building Trades Apprenticeship Readiness Program Q and A

Q: What is a Building Trades Apprenticeship Readiness Program (ARP)? And what is the Multi-Craft Core Curriculum (MC3)?

A: In 2007, North America's Building Trades Unions (NABTU) Standing Committee on Apprenticeship and Training created a multi-craft training curriculum for use in Building Trades' Apprenticeship Readiness Programs (ARPs). Building Trades ARPs were designed to prepare interested young people and transitioning adults to enter and succeed in registered apprenticeship programs, which are gateways to good middle class jobs in the US construction industry. The more than 100 ARPs currently in operation across the US are sponsored by State and Local Building Trades Councils, Training Coordinators and joint apprenticeship training committees (JATCs) in partnership with local community groups, construction contractors, government agencies and schools.

The goals of the Building Trades ARPs are to (1) increase the number of qualified candidates for apprenticeship across all crafts, (2) to increase the diversity of apprenticeship candidates by recruiting women, people of color and veterans, and (3) to increase the retention rate among apprentices by providing them with a deeper understanding of both the industry and the role of craft unions in construction.

The educational foundation for the Building Trades ARPs is the Multi-Craft Core Curriculum, or MC3, a standardized, comprehensive, 120-hour construction curriculum designed to help young people and transitioning adults choose and succeed in an apprenticeship program that is appropriate for them. In 2012, the US Department of Labor recognized the MC3 with its Registered Apprenticeship Innovator and Trailblazer Award.

Q: What topics are included in the MC3?

A: There are nine sectors or chapters in the MC3:

- Construction Industry Orientation
- Tools and Materials
- Construction Health and Safety
- Blueprint Reading
- Basic Math for Construction
- Heritage of the American Worker
- Diversity in the Construction Industry
- Green Construction
- Financial Literacy

Q: What is the format of the MC3?

A: In 2015 the MC3 was revised and updated; it is now available in an online format. The MC3 curriculum is still taught face-to-face, but it is now delivered to all approved ARP programs in a web-based learning management system. All of the student and instructor materials for the updated MC3 are now available in one integrated format. If you want to print materials located in the new MC3 online platform, you may do so only with the permission of NABTU's National Office.

Q: How do we get access to the MC3?

A: In order to use the MC3, a Building Trades Council or their partner organization(s) must first submit an MC3 Implementation Plan to the Building Trades National Office.

The MC3 Implementation Plan must answer six simple questions:

- Who will teach the MC3 and where will the program be located?
- Please list all organizations partnering with the Building Trades Council in this ARP?
- How will the program be funded and what is the source of these funds?
- How many people will be trained and what is the start/end date for the training?
- What is the name of the Council or Council partner representative who will attend the required Train-the-Trainer course, which is designed to prepare coordinators/instructors to set up and teach the MC3? (These Train-the-Trainer classes are offered by the Building Trades Academy – see www.bt-academy.org for the schedule and location of these classes); and
- Most importantly, where and how will successful graduates of the MC3, assuming that they meet all other requirements, be placed in Building Trades registered apprenticeship programs?

Once NABTU has approved of your MC3 Implementation Plan, you will receive user names and passwords for your instructors to access the MC3. You will also receive instructions on how to register your students and generate reports on your student's work in the MC3.

[It is important to note that any organization partnering with a Building Trades State or Local Council must get prior approval from the Council before applying for additional grant funding that could be used to fund additional student cohorts].

Q: What is the cost of the MC3?

A: NABTU doesn't charge tuition for the MC3, but there is a \$75 per student cost (per class) for online access and tech support. This \$75 per student payment should be included with your MC3 Implementation Plan.

Q: What steps are required to set up a successful ARP?

A: The basic steps in the checklist below are based upon best practices from the more than 100 Building Trades ARPs currently in operation. Each ARP, will be different, however, because they are based on your local needs and preferences. We can provide a more complete list of best practices, including application forms, program schedules and budgets upon request.

The Checklist:

- Discuss ARP placement plans and employment commitments with JATCs, local Building Trades Apprenticeship Trainers and employers.
- Secure agreements with local partners, including roles and responsibilities for local partners.
- Develop an ARP program budget.
- Submit an MC3 Implementation Plan to the national Building Trades; develop an MC3 Program budget, schedule and timetable.
- Identify and secure a training site.
- Recruit instructors.
- Locate transportation services to facilitate visits by participants to Building Trades training centers.
- Recruit participants.
- Plan a graduation ceremony. You should invite family and friends of the graduates and the media.

Q: Are some parts of the MC3 required and others optional?

A: Yes, some sections of the MC3 chapters are required and some are optional. The table below explains this in detail.

The Multi-Craft Core Curriculum: Required and Elective Sections

| Required Sections | Elective Sections - Select to complete the 120 hour requirement |
|--|--|
| Orientation and Industry Awareness- 8 hours | Construction Health and Safety- 22 hours (CPR and First Aid- 8 hours/Osha-10- 10 hours/Women's Health and Safety- 4 hours) |
| Construction Trade Awareness- 8 hours | Blueprint Reading- 24 hours |
| Tools and Materials Hands on Training- 8 hours | Green Construction- 4-8 hours |
| Basic Math for Construction- 40 hours | Financial Responsibility- 4-8 hours |
| Heritage of the American Worker- 8 hours | |
| Diversity in the Construction Industry- 12 hours (Diversity Awareness- 4 hours/Sexual Harassment- 8 hours) | |
| Total 84 Hours | Total 54 Hours (Choose 36 out of 54) |

Table Notes: All MC3 Programs must contain a minimum total of 120 classroom hours. The 84 hour core is required for all programs. Building Trades Council representatives and their partners may add additional hours to the MC3 at their discretion.

Q: Is there specific language that must be included in the ARP student application?

A: Yes. The following language must be included in all Building Trades' Multi-Craft Core Curriculum/Apprenticeship Readiness Program applications:

NOTICE: THIS PROGRAM IS AN APPRENTICESHIP-READINESS PROGRAM ONLY. PARTICIPATION IN AND/OR COMPLETION OF THE PROGRAM DOES NOT GUARANTEE ADMISSION INTO AN APPRENTICESHIP PROGRAM, ADMISSION INTO A UNION OR EMPLOYMENT IN THE CONSTRUCTION INDUSTRY. DECISIONS ON SUCH ADMISSIONS OR EMPLOYMENT ARE MADE BY THE INDIVIDUAL APPRENTICESHIP PROGRAM, UNION OR EMPLOYER AND NOT BY THIS PROGRAM. BY SIGNING THIS APPLICATION AND PARTICIPATING IN THIS PROGRAM, YOU INDICATE YOUR AGREEMENT AND UNDERSTANDING THAT NO PROMISES OR GUARANTEES OF ADMISSION TO AN APPRENTICESHIP PROGRAM OR A UNION OR EMPLOYMENT IN THE CONSTRUCTION INDUSTRY HAVE BEEN MADE TO YOU AND THAT NO ONE REPRESENTING THIS PROGRAM HAS THE AUTHORITY TO MAKE SUCH PROMISES OR GUARANTEES.

A recent decision out of NYC (Apple vs. Atlantic Yards Dev. Co.) illustrates why it is important that Building Trades pre-apprenticeship (or apprenticeship readiness) programs make clear to participants in the program in writing that there is no *promise/guarantee* that they will gain entry into an apprenticeship program, a union or be given employment. In this case, the court denied summary judgment to contractors seeking to dismiss a claim by participants in a pre-apprenticeship program who alleged that they were promised membership in a construction union and union construction jobs.

Q: Is there a final exam for the MC3?

A: No, but Building Trades Council leaders who work with high schools and community colleges must be clear and consistent regarding the issue of testing in the MC3.

It is important to pay close attention to the issue of testing in employment programs because of law and regulations law in this area. In brief, the Civil Rights Act of 1964 and subsequent decisions by the Equal Employment Opportunity Commission (EEOC) have held that tests ARE allowed in employment programs as long as they don't discriminate on the basis of "race, color, religion, sex or national origin." According to the EEOC, for a test to be found non-discriminatory it must be "validated," in other words, thoroughly tested to make sure it doesn't discriminate in practice, which is a lengthy and expensive process.

What does this mean for Building Trades' programs using the MC3? It means you should first understand why the Building Trades doesn't use an exit exam in the MC3. When the Building Trades National Apprenticeship and Training Committee created the MC3, they choose NOT to use an exit exam for a few simple reasons. First, the Committee wanted to avoid duplicating the aptitude test (entrance exam) that is required of all apprenticeship candidates in Building Trades joint programs. Second, the Committee and the Building Trades staff wanted to steer clear of this issue of test validation.

As a result, Building Trades programs may use some form of assessment of student learning, but these assessments must be qualitative and informal, rather than quantitative or numerical scores. I have attached, as a way to illustrate this, the assessment form used by the Augusta Georgia Building Trades, in their ongoing apprenticeship readiness programs. You will see that this assessment tool specifies whether the students have been fully engaged with the various sections of the curriculum (and thus completing the required hours specified), and even contains space for written comments from instructors, but avoids the issue of a numerical score for each participant.

Second, and perhaps most important, *for those of you working with high schools and community colleges, you must make clear to your educational partners that if THEY choose to use an exit exam in any program using the MC3, that they must make sure that the tests they use have been validated under the guidelines set forth by the EEOC.* This is a requirement if they are to partner with your Council.



Tehama County Department of Education

Richard DuVarney
Tehama County
Superintendent of
Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | www.tehamaschools.org

May 16, 2018

Board of Trustees
Corning Union High School District
643 Blackburn Avenue
Corning, CA 96021

Dear Chairperson Bingham and Members of the Board of Trustees:

At the request of the district, on September 26, 2017 and as amended on January 8, 2018, the Tehama County Department of Education and the Fiscal Crisis and Management Assistance Team (FCMAT) entered into an agreement to conduct an AB 139 Extraordinary Audit. This audit was to determine if fraud, misappropriation of funds or other illegal fiscal activities might have occurred at the Corning Union High School District. Specifically, the agreement stated that FCMAT would perform the following: Specific audit objectives to include evaluating the establishment, implementation and effectiveness of policies, procedures and internal control activities through the review of financial transactions recorded by the district on the following:

1. Expenditure of funds for personal or other nondistrict business purposes.
2. Use of credit cards.
3. Time accounting of employee leave.

The recommendation of the report was to notify the governing board of the Corning Union High School District, the State Controller, the Superintendent of Public Instruction, and the local district attorney that fraud or misappropriation of district funds and/or assets may have occurred.

This letter constitutes formal notice pursuant to my general authority in Education Code Section 42638 (b), to provide notice of potential fraud or misappropriation of funds. A copy of this letter will be forwarded to the State Controller, the Superintendent of Public Instruction, and the Tehama County District Attorney in accord with Section 42638 (b). The full report can be found at <http://fcmat.org/extraordinary-audits/>.

Sincerely,

RICHARD DUVARNEY
Tehama County Superintendent of Schools

cc: Betty T. Yee, California State Controller
Tom Torlakson, State Superintendent of Public Instruction
Gregg Cohen, Tehama County District Attorney
Wes Grossman, Assistant Superintendent, Business Services, TCDE

Serving Students, Schools, and the Community

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

Corning Union High School District Annual Board Retreat Minutes

Date: Friday, March 23, 2018

Time: 6:00 pm

Location: Corning Union High School Library

1. Call to Order

The meeting was called to order by Board President Jim Bingham at 6:02 pm.

2. Pledge of Allegiance

Board member Scott Patton led the Pledge of Allegiance.

3. Roll Call

Present: Jim Bingham, Todd Henderson, Scott Patton, Bill Mache.

Absent: Ken Vaughan

4. Reports

a. Superintendent Report –Jared Caylor

Superintendent Jared Caylor welcomed the Board, and thanked the administrators and management for being present and contributing to the retreat. Superintendent Caylor then presented the Board with information on “Effective Governance” and stated that the evening’s goal would be for the Board to set priorities for the District for the coming year. He reviewed the “Core values of the CUHSD Board and asked the Board to consider those values as they heard presentations from the administration and tried to prioritize tasks for the District leadership team. (Presentation Attached). Jim Bingham stated that he believed the governance standards were very important because they were necessary for everything else. Scott Patton stated he believes professional development for the Board is important for them to stay up to date on governance standards from CSBA.

b. Principal Report – Charlie Troughton

Principal Charlie Troughton presented information on the upcoming WASC accreditation visit. The visit will be taking place in January of 2019. Staff will spend a lot of time in the fall semester preparing for the visit and writing the self-study report. Mr. Troughton also presented information about CUHS's ELD program and shared that the Promise Neighborhood grant was providing funding for an outside consultant to come in and help staff assess strengths and areas for growth in the program. (Presentation attached).

c. Associate Principal Report – Sally Tollison

Associate Principal Sally Tollison began her presentation by comparing the structure and needs of a school in 1987 with the structure and needs of a school in 2018. She then gave an overview of the various programs and departments that she oversees. The programs discussed are either legally mandated or a fiscally responsible way to serve students with special needs. Several Board members commented at the end of the presentation that they had a better understanding of the programs now and could see how they were beneficial for the students and the District. They suggested that the presentation be shared with the staff. (Presentation attached).

d. Associate Principal Report – Jason Armstrong

Associate Principal Jason Armstrong presented the Board with an update on all alternative education programs, including Centennial and Independent Study. He then spoke about Adult Education and how there have been several positive changes in the last year. He then updated the Board on changes and improvements in CTE program over the last year. He finished his presentation with an update on possible additions that could be made to the CTE program, including a pre-apprenticeship class. (Presentation attached).

e. Associate Principal Report – Justine Felton

Associate Principal Justine Felton presented on school safety, discipline, attendance, and athletics. She began with an overview of current practices related to active threats on campus and updated the Board on goals for the future. She summarized CUHS's oversight of attendance, including ways attendance is tracked and how the school deals with chronic absenteeism. She also gave a brief update on athletics and how she works with Athletic Director John Studer to oversee the department. (Presentation attached).

5. Board Priorities

Info/Discussion

Superintendent Caylor asked the Board if, based on the presentations from the evening, there were any priorities they'd like the administration to focus on in the coming year.

Scott Patton said he thought the presentations were informative, especially the portion about R Farm House and thinks the staff would benefit from hearing it.

Bill Mache said that he believed school safety and discipline have to continue to be priorities for the District. He also said that improving communication in a lot of ways with the staff would go a long way for morale.

Mr. Patton said that he also would like to see continued development of the programs where the District partners with Shasta College and he liked the idea of working with apprenticeship programs.

Todd Henderson said he'd like to see more focus on the performance of the counseling department. He said he thinks school safety is being handled well. He also stated he is still interested in seeing Rodgers Ranch develop into something more than it currently is, but he's not sure how to make that happen. Bill Mache stated that he believes it would be good if counselors could present to the Board sometime.

Jim Bingham stated again that he believed governance protocols should be a focus of the Board. He also said he thinks as we plan construction of new classrooms, we should take safety into consideration and see if there are ways we can construct the classrooms to optimize safety.

Scott Patton said he thought the ELD program evaluation and improvements were important. Todd Henderson then said he thought it is important that the high school district improve its articulation with the elementary district. Superintendent Jared Caylor suggested that this might be a goal that is able to include the ELD and math programs.

Scott Patton said he thinks it is important that the District aim to have a 10% reserve rather than just the 8% required by Board policy. Jim Bingham agreed and said that the District has to reverse its trend of deficit spending. With this, staff need to understand that the District cannot give raises every year.

Superintendent Jared Caylor said that he will take all of the Board's input and try to condense it down to a few specific priorities. He will bring that back to the Board at the regular April meeting.

6. Adjourn

The meeting was adjourned at 9:15 pm.

Approved

James Bingham, President

Todd Henderson, Clerk

Corning Union High School District Annual Board Retreat Minutes

Date: Saturday, March 24, 2018

Time: 8:00 am

Location: Corning Union High School Library

1. Call to Order

The meeting was called to order by Board President Jim Bingham at 8:00.

2. Pledge of Allegiance

3. Roll Call

Present: Jim Bingham, Scott Patton, Ken Vaughan, Todd Henderson, Bill Mache
No Absences.

4. Public Comment on Closed Session

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

There was no public comment.

5. Closed Session

The Board adjourned to closed session at 8:02 am.

6. Reopen to Public Session

The Board returned from closed session at 11:15 am.

7. Announcement of Action Taken in Closed Session, If Any

No action was taken in closed session.

8. Adjourn

The meeting was adjourned at 11:16 am.

Approved

James Bingham, President

Todd Henderson, Clerk

Corning Union High School

Regular School Board Meeting

DATE April 19, 21018

TYPE OF MEETING:

Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:

Ken Vaughan

PLACE: Corning Union High School
Library

VISITORS:

Jared Stearns, Brett Henry

Gary Smith, Mike Albee

MEMBERS PRESENT:

Jim Bingham

Todd Henderson

William Mache, Scott Patton

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent

Charlie Troughton, CUHS Principal

Jason Armstrong, Associate Principal

Brandon Lengtat, Director of Maintenance and Operations

Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:45 p.m. by Board President Jim Bingham.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Jim Bingham asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Board President, Jim Bingham asked for a roll call. All present except for Ken Vaughan who is absent.
Attendance is as follows:
 - Todd Henderson
 - Jim Bingham
 - William Mache
 - Scott Patton

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

A motion was made by Todd Henderson and seconded by Bill Mache to approve the agenda with no reordering. Items 10.6 & 10.7 will be removed from this agenda as there were no donations or surplus items this month. There being no further discussion, the Board voted unanimously to approve the consent agenda items for approval.

The vote is as follows:

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

REPORTS:

**5.1 STUDENT
BOARD MEMBER:**

Nathan Fletcher reported on the following:

1. FFA is attending a convention in Anaheim, CA on April 21st.
2. FFA held an 8th grade tour of Rodgers Ranch.
3. Varsity Baseball is tied for league.
4. Tennis is working hard and has 80% freshman participants.
5. Prom Committee has decided on theme- A Touch of Elegance.
6. Spring BBQ is going to be held on May 10th.
7. Blood Drive was another successful event.

**5.2 ENROLLEMENT
REPORT:**

Superintendent Jared Caylor shared the following with the Board and audience:

District Total = 965
CUHS Total= 904
Ind. Study Total= 25
Centennial Total= 36

The CUHS total last year was 915
District total was down 7 students from March.

Growth is holding steady and the district anticipates 273 incoming students. Initially the projected incoming was 261 so this is looking to be higher than anticipated.

5.3 SUPERINTENDENT REPORT:

Superintendent Jared Caylor shared the following:

We are in the process of completing contract documents with Harbert Roofing to replace the North Gym roof. The tentative target date for beginning the project is May 1. This would allow it to be easily completed prior to the start of next school year. That will be the only bond project completed this summer. We will continue the process of preparing for classroom construction with the goal of replacing the J wing in the Summer of 2019.

John Studer and Justine Felton recently completed a Title IX program assessment for CUHS. The assessment tool looks at all aspects of our athletic programs, including equipment and supplies, how we accommodate student interest, scheduling, travel, coaching staffs, locker room, practice, game facilities, medical and training services, publicity, and support services. Based on the assessment, CUHS is doing well. We have two action plans to complete in the next year. They will be: 1) create and conduct a student interests and abilities survey to analyze whether we are meeting the interests of prospective female athletes, and 2) Make improvements to the Varsity Baseball field and the JV Softball field.

We are currently in the thick of testing season. Earlier this month, we gave the new ELPAC for the first time (all EL Students). Last week, we completed ACT testing over three days with any junior that wanted to take it. This week, we have done state required CAASPP testing in English for all juniors at CUHS. Next week, we will do the same thing, but in math. After that, we will be completing CAST (Science) with 12th graders, AP Testing, and testing of our ISP and Centennial students. The data from state testing will be available on the Fall Dashboard release, likely in December.

Superintendent, Jared Caylor and CBO, Christine Towne begun the process of working with directors and admin to build department budgets for next year. So far they have met with Brandon from M&O, Ken from Transportation, and Crystal from Food Services. Both will also be meeting with Dave for Technology and all admin for other programs. During these meetings, they are looking at multi-year spending trends in all areas of their department, considering any reduction or increase in funding needs, and establishing amounts to be budgeted for next year. All of this will be built into the budget you all approve in June. Both are hopeful that the process of beginning early, including department heads, and looking at multi-year trends will allow us to have as accurate of a budget as possible.

There will also be a ribbon cutting ceremony held on May 4th around noon for the track and the district would like to make this a community oriented event. Superintendent, Jared Caylor invited the board to attend and also to spread the word.

5.4 SPRING COACHES REPORT:

Track Coach, Brett Henry shared that many students are excited with the new facility. It has been nice to be able to continue with practice even on the rainy days. Track just attended a league meet in Oroville where the Varsity boys won and the Varsity girls took 3rd. There is a good solid JV team and it has really made a difference to have the proper practice due to the new facility. The participation seems to be higher this year. Originally there would be approximately 120 students and this year there were 150 at the start. Board Member, Bill Mache asked how the pits were and they are just great. Some turf was donated to the district and the maintenance department plans to work on that soon. This year's invitational has 18 schools signed up already and this is with no invitations. The word is out about the new track and everyone is excited to come and participate.

Baseball Coach, Jared Stearns shared with the board that this has been a great first year for him as a coach and as a PE teacher. The support comes from the top down and it is greatly appreciated. John Studer is a former coach of his and has been such a tremendous help with the transition. There were 25 who tried out for the JV team and now there are 15 playing. There are a total of 16 players at the varsity level so the numbers are strong. There were some struggles early on as some of the players were finishing up with basketball but now the season is going well. Jared shared that the team played Sutter on Friday and lost 2-1, it was a very close game. Coach Stearns thanked the Board for the continued support for athletics. The community support and board support are phenomenal.

Softball Coach, Gary Smith shared with the board that he graduated from Corning Union High School in 1996. He is extremely proud to wear red and black and to represent Corning High. He never thought he would be back coaching but he coached his daughter in travel ball and he is enjoying the opportunity to coach and work with the girls at the high school level. Gary Smith has taken pride in decorating the fields with cardinal heads. He also shared that he does have some contacts at Sierra Pacific so they have made a generous donation which has allowed for some new bat bags and helmets. This is shared with the JV team also. Rolling Hills Casino is also willing to help with donations in the future. There is a prospect camp every June that they will help to donate because this is tied to education which is very important to the tribe. Coach Smith thanked the board for their ongoing support and is glad to be part of the team.

Tennis Coach, Mike Albee shared a team picture with the Board. The last two years tennis took league and this year due to the loss of seniors and 11 incoming freshman, the tennis team is in a rebuilding phase. The goal is to keep them in the program and to help them grow and better their skills. Mike Albee has the help and support of Linda Davis and Mike Messmer. The progression is really good and some kids have stepped on the courts without every holding a racquet. He sees a good future in the next few years with the players as long as they continue to work hard. Coach Albee shared that he is very strict and there is no cursing in the courts.

He hold the student accountable and makes them do push-ups if needed. He shared that they have sponsorships and that the students also help with ticket sales for the Art, Wine Festival that is held each year at the Rolling Hills Casino. As a reward, the students earn t-shirts which have their logo and sponsor on them.

Coach Albee cares for the kids and shares that he tries to reach out to the community with a kid's camp. Usually the attendance is very low but would like to reach out and work with the community for some more involvement with the younger children. Last, Coach Albee thanked the board for the ongoing support.

**5.5 PROMISE
NEIGHBORHOOD
GRANT:**

Superintendent, Jared Caylor shared the following with the board and audience:

Promise Neighborhood has hired a new director, her name is Dawna Holiday-Shchedrov. She is working to determine what programs and initiatives will be funded for next year. We have a PN Board meeting in mid-May, where we will hopefully learn more about that. One exciting development is that PN will be funding the City of Corning to develop a youth recreation program for at least the next two years.

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

There was no public comment.

**7. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 6:33 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 7:51 p.m.

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

There was no action taken in closed session.

**10. CONSENT AGENDA
ITEMS:**

A motion was made by Todd Henderson and seconded by Scott Patton to approve the consent agenda items listed with the exception of 10.6 & 10.7. There were no donations or surplus items this month.

Scott Patton had some questions on the following:

MJB Welding Supplies- he will see Christine Towne for details.
Associate Principal, Jason Armstrong shared that this may be supplies to support the Adult Welding Class which is taking place in the evenings.

Pitney Bowes- mailing system
VAPA funds-visual and performing arts

The vote is as follows:

| | | | | |
|----------------|---------------|-----------|------------------|----------------|
| Ken Vaughan | Aye: _____ | No: _____ | Absent: <u>X</u> | Abstain: _____ |
| William Mache | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Todd Henderson | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Scott Patton | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Jim Bingham | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |

10.1 MINUTES: Special School Board Minutes of March 8, 2018

10.2 MINUTES: Regular School Board Minutes of March 15, 2018

**10.3 APPROVAL
OF WARRANTS:** 40161695-40161805, 40161805-40162163, 4016216440162181
40162182-40162332, 40162333-40162637, 40162637-40162650
40162651-40162786, 40162786-40162814, 40162815-40163258
40163259-40163269

40163743 4/13/18 Register 000678
40163449 4/09/18 Register 000675

**10.4.INTERDISTRICT
ATTENDANCE
REQUEST:** Interdistrict Attendance Request: Carter Felton, Samara Lomeli
Ethan Rico, Karina Ramon Dimas

| | | |
|--|---------------------------------|-------------------|
| 10.5 HUMAN RESOURCE REPORT: | Karen Atkinson Retirement | Effective 6/30/18 |
| | Sally Tollison Retirement | Effective 1/02/19 |
| | Matthew Perkins Position Change | Effective 4/03/18 |
| | Jonathen Hunt New Hire | Effective 4/03/18 |

**10.6 CUHS
DISTRICT
DONATIONS:** There were none.

**10.7 SURPLUS
EQUIPMENT/
OBSOLETE
EQUIPMENT
FORM:** There were none.

11. PUBLIC COMMENT: There were no public comment cards.

**12.1 DISCUSSION OF
BOARD PRIORITIES
FOR THE 2018-19
SCHOOL YEAR:**

A discussion took place with the Superintendent and the Board, and the Board was asked to approve the following priorities for the District for 2018-19:

1. Effective and transparent communication between all District Stakeholders including the Board, Management, Faculty, Staff, and Community Members.
2. Continued improvement of student achievement and college-career readiness.
3. Ongoing and proactive planning to make the District safe for staff and students.

The vote is as follows:

| | | | | |
|----------------|---------------|-----------|------------------|----------------|
| Ken Vaughan | Aye: _____ | No: _____ | Absent: <u>X</u> | Abstain: _____ |
| William Mache | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Todd Henderson | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Scott Patton | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Jim Bingham | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |

**12.2 SCHEDULING
A CSBA
GOVERNANCE
WORKSHOP:**

Superintendent, Jared Caylor shared with the board that each are part of CSBA as members. There is a \$3,000 cost for a 6 hour workshop. Each board member will be able to work with someone individually and they can assist with any questions that the board may have. Board President, Jim Bingham really would like to focus on the protocol for public comment. Superintendent, Jared Caylor shared that it is not necessarily the comments that are made but more importantly, how the comments or questions are answered or how the board responds. The board is in favor of scheduling a workshop and establishing rules and protocols.

The vote is as follows:

| | | | | |
|----------------|---------------|-----------|------------------|----------------|
| Ken Vaughan | Aye: _____ | No: _____ | Absent: <u>X</u> | Abstain: _____ |
| William Mache | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Todd Henderson | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Scott Patton | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Jim Bingham | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |

**12.3 CTE TEACHER
VARIABLE TERM
WAIVER REQUEST:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve this CTE Teacher Variable Term Waiver Request. This item was approved in September and although there were two submitted, one was kicked back so this needed to be resubmitted for approval. There being no further discussion, the Board voted unanimously to approve the CTE Teacher Variable Term Waiver Request.

The vote is as follows:

| | | | | |
|----------------|---------------|-----------|------------------|----------------|
| Ken Vaughan | Aye: _____ | No: _____ | Absent: <u>X</u> | Abstain: _____ |
| William Mache | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Todd Henderson | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Scott Patton | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Jim Bingham | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |

**12.4 LCAP
UPDATE:**

Superintendent, Jared Caylor shared the following:

On March 19th and April 9th Superintendent Jared Caylor met with the District LCAP Advisory team. This group is made up of teachers from a variety of departments, administrators, classified staff, counseling, and special education staff. During these first two meetings, we reviewed our District's accountability data on the California School Dashboard. This data is related to Chronic Absenteeism, Suspension Rate, Graduation Rate, College-Career Readiness, and English Learner Progress. The data from the Dashboard is instrumental in developing our LCAP because it is intended to identify achievement gaps in our District based on a variety of measures.

After reviewing this data with the team, we looked at our current LCAP and discussed areas that may need to be updated. Updates will likely occur to a variety of sections, including "The Story", which is a summary of our District, our LCAP Highlights, the Review of Performance (including progress and needs), Performance Gaps, and Increased or Improved Services.

At our next meeting, which is May 7th, we will review the actions and services that are listed supporting our District wide goals of 1) Increasing the number of students who are prepared for all post-secondary opportunities they choose to pursue, and 2) Creating a safe and well-maintained learning environment that promotes respect and responsibility among students.

Superintendent, Jared Caylor also presented the current data from the school Dashboard and information about the LCAP at Charlie's last school site council meeting.

Board Members were invited to attend the next LCAP meeting on May 7th. With that said, the final draft of the LCAP will be in your June Board packets and will be up for approval in June alongside the budget for 2018-19.

This is an informational item only. No action is needed.

**12.5 RODGERS
RANCH
SPENDING/
SCHOLARSHIPS
FOR 2017-18:**

Superintendent Jared Caylor presented the Board with a report on all spending out of the Ranch account for 2017-18. He then presented a proposal for spending for 2018-19.

A motion was made by Todd Henderson and seconded by Scott Patton to approve the recommendation from Superintendent, Jared Caylor.

Superintendent, Jared Caylor shared that this is entirely the Board's decision about how much to give in Rodger Ranch Scholarships. Board Member, Todd Henderson asked what the recommendation was when Administration met about this. The administration is recommending \$73,000 in scholarships to the class of 2018. Of the \$73,000, there would be \$1500 x 4 years for top scholars, \$1000 x4 years for high achievers, and \$500 one time for 10 CTE pathway students.

The spending plan includes \$54,750.00 for scholarships (75% of what would be awarded).

This would not all come on the books at one time but the spending plan treats it as though it does. There was discussion about how much has been given in previous years. For many years it was around \$90K. Two years ago it dropped to about \$60K. Last year it dropped to about \$30K. It was agreed that this would get it closer to the middle amount of 60K.

There was some discussion of whether or not these should go to students with Ag Pathways. Board President, Jim Bingham shared that the original will stated that this was for students in need. The group understood and agreed. Board Member, Scott Patton suggested that this be discussed for the future amongst the admin team. Superintendent, Jared Caylor reminded all that the endowment is separate so from the Ranch property this will be considered also.

The vote is as follows:

| | | | | | | | | |
|----------------|------|----------|-----|-------|---------|----------|----------|-------|
| Ken Vaughan | Aye: | _____ | No: | _____ | Absent: | <u>X</u> | Abstain: | _____ |
| William Mache | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Todd Henderson | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Scott Patton | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |
| Jim Bingham | Aye: | <u>X</u> | No: | _____ | Absent: | _____ | Abstain: | _____ |

**12.6 CONTRACT
FOR CUHSD
ANNUAL
AUDIT:**

A motion was made by Bill Mache and seconded by Scott Patton to approve the CUHSD Annual Audit contract. The district is required to have a new auditor every three years and since the company that we were using previously had no other available auditors, we were forced to seek a new firm. This firm is out of Chico, has no known issues, clear status with other local districts and was the best out of the four which Christine Towne looked into.

There being no further discussion, the Board voted unanimously to approve the audit contract with K Coe Isom.

The vote is as follows:

| | | | | |
|----------------|---------------|-----------|------------------|----------------|
| Ken Vaughan | Aye: _____ | No: _____ | Absent: <u>X</u> | Abstain: _____ |
| William Mache | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Todd Henderson | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Scott Patton | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Jim Bingham | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |

**12.7 ADMINISTRATIVE
& CLASSIFIED
MANAGEMENT
SALARY
SCHEDULES:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve the Administrative and Classified Management salary schedules which reflects the 2% increase retro 7/1/17 effective 4/1/18.

The vote is as follows:

| | | | | |
|----------------|---------------|-----------|------------------|----------------|
| Ken Vaughan | Aye: _____ | No: _____ | Absent: <u>X</u> | Abstain: _____ |
| William Mache | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Todd Henderson | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Scott Patton | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Jim Bingham | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |

**12.8 APPROVAL
OF THE
2017-18 2ND
INTERIM
BUDGET
REPORT:**

Superintendent, Jared Caylor shared that the county has received and approved our 2017-18 2nd interim budget report.

Some highlights include:

1. Multi-Year Projections
2. Cash Flow
3. Deficit Spending
4. Negotiations

This is an informational item only. No action is needed.

**12.9 FUTURE
AGENDA
ITEMS:**

There were no future agenda items.

13. ADJOURNMENT:

The meeting was adjourned at 8:34 p.m.

Approved

James Bingham, President

Todd Henderson, Clerk

Corning Union High School Special School Board Meeting

DATE: April 19, 2018

TYPE OF MEETING:
Special

TIME: 5:30 P.M.

MEMBERS ABSENT:
Ken Vaughan

PLACE: Corning Union High School
Library

VISITORS:

MEMBERS PRESENT:

Jim Bingham
Scott Patton
Todd Henderson
Bill Mache

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

1. CALL TO ORDER: The meeting was called to order at 5:30 p.m. by Board President Jim Bingham.

2. ROLE CALL: Board President, Jim Bingham asked for a roll call. Attendance is as follows:

- Jim Bingham
- Bill Mache
- Scott Patton
- Todd Henderson

**3. CONTRACT WITH
CHICO
ENVIRONMENTAL:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve the contract with Chico Environmental for CEQA Consulting Services and a Phase I Environmental Site Assessment for the Classroom Construction project.

Project 1: Classroom Modernization Includes removing seven classrooms and replacing like for like, with the addition of a 960- square foot restroom.

Project 2: New Construction Includes the removal of 15 portable classrooms and replacing with 14 permanent classrooms plus a new 960-square foot restroom.

The Corning Joint Union High School seeks a firm to complete the following three tasks:

1. Meet with staff, tour the project site, photograph as necessary etc. to refine the project description and collect all available data. 2. Conduct and prepare an Initial Study (IS) for the project. If the project does not present any significant effects, a Negative Declaration will be prepared and provided for review. All public comments will be addressed in a final Notice of Determination, to be filed with the State Clearinghouse. 3. Prepare a Mitigated Negative Declaration and Mitigated Monitoring Program. If the project presents potential significant effects (as expected), a Mitigated Negative Declaration (MND) will be prepared and submitted to the State Clearinghouse, public notice and local agencies for public review. Following the public review and public comment response period, a final Notice of Determination will be prepared and filed with the State Clearinghouse.

PURPOSE AND SCOPE The purpose of ESAs is to review past and current land uses and activities at the site and nearby properties in order to assess whether current or historical activities on or adjacent to the site may have resulted in significant contamination by hazardous materials or wastes, which is subsequently referred to in this proposal as a "Recognized Environmental Condition." A Recognized Environmental Condition is defined as: "The presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water or surface water of the property." The term includes hazardous substances or petroleum products even under conditions in compliance with laws.

The financial breakdown for this is approximately \$25,000-\$27,000 for all of the necessary test.

Project Manager, Zane Schrader shared that this will allow the Corning Union High School District to submit the application for funding. CEQA may help reduce some fees. Board Member, Scott Patton shared that he believes there may be some documents similar to this from past modernization projects. Zane Schrader confirmed that if these documents were located, this may help to reduce some fees. Superintendent, Jared Caylor will research some of the old files in his office but is almost certain that these files are not in an electronic format.

There being no further discussion, the Board voted unanimously to approve the contract with Chico Environmental for CEQA Consulting Services and a Phase I Environmental Site Assessment for Classroom Construction Project.

4. ADJOURNMENT:

The meeting was adjourned at 5:40 p.m.

Approved

James Bingham, President

Todd Henderson, Clerk

Checks Dated 04/01/2018 through 04/30/2018

Board Meeting Date May 17, 2018

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|------------------------------------|-------------|--|-----------------|--------------|
| 40163305 | 04/02/2018 | CORNING ACE HARDWARE | 19-4300 | RANCH GREENHOUSE SUPPLIES - AG BIO CLASS | | 103.63 |
| 40163306 | 04/02/2018 | HEATHER M. FELCIANO | 01-5200 | FREEMONT SCHOOL VISIT 04/15/18 MEALS | | 74.00 |
| 40163307 | 04/02/2018 | HUE & CRY INC. | 01-5507 | ALARM/FIRE SERVICE 2017-18 SCHOOL YEAR | 206.35 | |
| 40163308 | 04/02/2018 | RONNIE M. JOHNSON | 01-9512 | ALARM/FIRE SERVICE 2018 JAN - JUNE (additional) | 957.89 | 1,164.24 |
| 40163309 | 04/02/2018 | MCCOY'S HARDWARE & FARM SUPPLY | 01-4300 | REPLACE STALE DATED CHECK 06/30/17 30092094 | | 709.45 |
| 40163310 | 04/02/2018 | MJB WELDING SUPPLY | 01-4300 | RANCH GREENHOUSE SUPPLIES - AG BIO CLASS | | 19.35 |
| | | | 01-4300 | WELDING | 2,732.75 | |
| | | | 01-5800 | AG SHOP CYLINDER EXCHANGE | 463.40 | |
| | | | | Unpaid Sales Tax | 7.44- | 3,188.71 |
| 40163311 | 04/02/2018 | DOMINGA T. MOYER | 01-5200 | FREEMONT SCHOOL VISIT 04/15/18 MEALS | 74.00 | |
| | | | 01-5211 | FREEMONT SCHOOL VISIT 04/15/18 MILEAGE | 202.70 | 276.70 |
| 40163312 | 04/02/2018 | P G & E | 01-5503 | 1469483914-4 RFARM ELECTRIC 2017-18 SCHOOL YEAR | 84.70 | |
| | | | 19-5503 | 1427817250-8 & 0085264916-9 RANCH ELECTRIC 2017-18 | 481.72 | 566.42 |
| 40163313 | 04/02/2018 | KURT J. WILKINS | 01-9512 | REPLACE STALE DATED CHECK 06/30/17 30092095 | | 400.00 |
| 40163449 | 04/09/2018 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-4100 | P18-00305 PNG DUAL ENRLMNT | 95.72 | |
| | | | | PN GRANT DUAL ENRLMNT TEXTBOOKS | 569.95 | |
| | | | 01-4300 | AG COSTA - DOLLAR TREE | 29.09 | |
| | | | | ASSETS - MISC MATERIALS | 154.66 | |
| | | | | ASSETS- COFFEE CART OPERATIONS | 202.75 | |
| | | | | BIP FOOD & SUPPLIES | 297.63 | |
| | | | | FOOD/CULINARY CLASS FOOD PURCHASE 2017/18 | 439.49 | |
| | | | | Freezer | 321.43 | |
| | | | | HEALTH OFFICE SUPPLIES | 48.20 | |
| | | | | J2 FOOD, CLEANING SUPPLIES | 137.94 | |
| | | | | PLOTTER DRIVE BELT REPLACEMENT KIT | 84.73 | |
| | | | | RECOGNITION PLAQUE - BOARD MEMBER | 34.48 | |
| | | | | RFARMHOUSE SEEDS | 898.17 | |

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 04/01/2018 through 04/30/2018

Board Meeting Date May 17, 2018

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|------------------------------------|-------------|---|-----------------|--------------|
| 40163449 | 04/09/2018 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-4300 | RFFARMHOUSE SEEDS- CARL PERKINS | 122.32 | |
| | | | 01-4400 | INSTRUMENT PURCHASE | 2,390.02 | |
| | | | 01-5200 | AP ENGLISH PRO DEV WRKSH 2/10/18 RICHMOND | 275.00 | |
| | | | | CA ALL STAR MUSIC CONF SAN JOSE 2/15/18 | 348.15 | |
| | | | | NAIME Music Educator Membership renewal | 146.00 | |
| | | | 01-5300 | STARS- OTAKU DESU | 59.95 | |
| | | | 01-5800 | LATE PAYMENT FEE | 4.37 | |
| | | | 13-4300 | ONLINE ATLAS SERVICE | 198.00 | |
| | | | | CAFE CAL CARD AMAZON SUPPLIES 2017-2018 R:5320 | 110.85 | |
| | | | 13-5200 | U.S BANK 2017-2018 SUPPLIES R:5310 | 73.85 | |
| | | | | CSNA LAC CONF SACRAMENTO 1/28/18 | 333.00 | |
| | | | | LAC DC CONF WASHINGTON DC 3/2/18 | 1,225.37 | 8,601.12 |
| 40163600 | 04/11/2018 | AMERIPRIDE UNIFORMS SERVICES | 13-5500 | CAFE AMERRIPRIDE UNIFORM 2017-2018 SCHOOL YEAR | | 507.12 |
| 40163601 | 04/11/2018 | CRYSTAL CREAMERY | 13-4700 | FOSTER DAIRY FARMS INS 2017-2018 SCHOOL YEAR | 7,267.30 | |
| | | | | FOSTER DAIRY FARMS OPEN PO 2017/2018 SCHOOL YEAR | 1,494.50 | 8,761.80 |
| 40163602 | 04/11/2018 | FRANZ FAMILY BAKERY | 13-4700 | FRANZ FAMILY BAKERY 2017-2018 SCHOOL YEAR | | 752.34 |
| 40163603 | 04/11/2018 | FROZEN GOURMET INC | 13-4700 | FROZEN GOURMET INC 2017-2018 SCHOOL YEAR | | 28.80 |
| 40163604 | 04/11/2018 | GOLD STAR FOODS, INC | 13-4700 | GOLD STAR FOOD INC 2017-2018 SCHOOL YEAR | 4,534.13 | |
| | | | | GOLD STAR FOOS INC, OPEN PO 2017-2018 SCHOOL YEAR | 576.84 | 5,110.97 |
| 40163605 | 04/11/2018 | MARCO'S PIZZA | 13-4700 | MARCO'S PIZZA 2017-2018 SCHOOL YEAR | | 8,417.50 |
| 40163606 | 04/11/2018 | PRO PACIFIC FRESH | 13-4700 | PRO PACIFIC FRESH 2017-2018 SCHOOL YEAR | 6,087.64 | |
| | | | | SUPPER - FOOD | 2,558.99 | 8,646.63 |
| 40163607 | 04/11/2018 | SAV-MOR FOODS | 13-4700 | SAV-MOR 2017-2018 SCHOOL YEAR | | 121.75 |
| 40163608 | 04/11/2018 | SYSCO SACRAMENTO, INC. | 13-4300 | SYSCO SACRAMENTO INC 2017-2018 SUPPLIES | 1,131.77 | |

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

ESCAPE

ONLINE

Checks Dated 04/01/2018 through 04/30/2018

Board Meeting Date May 17, 2018

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|---------------------------------------|-------------|---|-----------------|--------------|
| 40163608 | 04/11/2018 | SYSCO SACRAMENTO, INC. | 13-4700 | SYSCO SACRAMENTO 2017-2018 SCHOOL YEAR | 1,626.45 | 2,758.22 |
| 40163609 | 04/11/2018 | THE DANIELSEN COMPANY | 13-4300 | DANIELSEN COMPANY R:5310 2017-2018 SUPPLIES | 943.81 | |
| | | | 13-4700 | THE DANIELSEN COMPANY 2017-2018 SCHOOL YEAR | 3,305.94 | 4,249.75 |
| 40163708 | 04/13/2018 | A-Z BUS SALES | 01-4300 | BUSES TRANSPORTATION OPEN PO 2017-18 | 35.17 | |
| 40163709 | 04/13/2018 | ACCOUNTABLE HEALTHCARE STAFFIN G, INC | 01-5800 | CHILD CHECK SYSTEM: A007 ETA - NEW GOVERNMENT REGULATIONS | 85.73 | |
| 40163710 | 04/13/2018 | AMAZON CAPITAL SERVICES, INC | 01-4200 | Unpaid Sales Tax | .21- | 120.69 |
| | | | 01-4300 | VICHI 03/15/18 | 292.76 | 600.00 |
| | | | | BOOKS | 277.28 | |
| | | | | ASSETS- YOUTH TRACK RIBBONS | 395.95 | |
| | | | | CARL PERKINS SUPPLIES | 81.29 | |
| | | | | SMALL ENGINES | 533.36 | 1,580.64 |
| | | | 13-4400 | VARIDESK - STAND UP DESK | 152.80 | |
| 40163711 | 04/13/2018 | AMERIPRIDE UNIFORMS SERVICES | 01-5500 | M&O LAUNDRY SERVICE CUSTODIAL 2017-18 SCHOOL YEAR | 193.60 | 346.40 |
| | | | 01-5508 | M&O LAUNDRY SERVICE UNIFORMS 2017-18 SCHOOL YEAR | | |
| 40163712 | 04/13/2018 | APPEAL-DEMOCRAT | 19-5804 | LEGAL AD FOR RES NO 402 | | 402.38 |
| 40163713 | 04/13/2018 | AT&T | 01-5901 | CALNET 3 PHONE SERVICE 2017-18 SCHOOL YEAR | | 233.29 |
| 40163714 | 04/13/2018 | BIG TIME PEST CONTROL ENTERPRISES | 01-5505 | OPEN PO 17-18 PEST CONTROL | | 350.00 |
| 40163715 | 04/13/2018 | CALIF. ASSOCIATION FFA | 01-5800 | AG INC CAL POLY FFA STATE FINALS REG 5/5/18 | | 185.00 |
| 40163716 | 04/13/2018 | CDW GOVERNMENT | 01-4300 | DISTRICT PRINTER INK | 474.10 | |
| | | | | ELD TECH STUFF | 2,000.17 | |
| | | | 01-4400 | CONSTRUCTION TECH CHROMEBOOKS AND CART | 1,064.41 | |
| | | | | CREDIT CONSTRUCTION TECH CHROMEBOOKS AND CART | 1,064.41- | |
| | | | | ELD TECH STUFF | 1,775.43 | |
| | | | | SPED TECH STUFF (ILAB) | 591.64 | |
| | | | 01-5833 | CONSTRUCTION TECH CHROMEBOOKS AND CART | 225.00 | |
| | | | | WIN SERVER 2016 LICENSING FOR VIRTUALIZATION | 320.00 | 5,386.34 |

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 04/01/2018 through 04/30/2018

Board Meeting Date May 17, 2018

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|---|-------------|--|-----------------|--------------|
| 40163717 | 04/13/2018 | CITY OF CORNING | 01-5502 | COR0037 & COR0176 CENT WATER/SEWER | 411.58 | |
| | | | | COR0154 & COR0194 CUHS WATER/SEWER | 2,946.23 | |
| | | | | COR0157 TRANS WATER/SEWER 2017-18 | 53.98 | 3,411.79 |
| 40163718 | 04/13/2018 | CORNING ACE HARDWARE | 01-4300 | 2017/18 MAINTENANCE ACE (ADDITIONAL FUNDS) | 146.66 | |
| | | | | RFAIRHOUSE SUPPLIES | 9.68 | 156.34 |
| 40163719 | 04/13/2018 | CORNING LUMBER COMPANY | 01-4300 | CONSTRUCTION TECH | 98.61 | |
| | | | | OPEN PO CORNING LUMBER 2017/18 MAINTENANCE | 14.85 | 113.46 |
| 40163720 | 04/13/2018 | CHRISTINA E. COSTA | 01-4300 | REIMB FFA WEEK PRIZES | | 55.38 |
| 40163721 | 04/13/2018 | CSM CONSULTING, INC | 01-5800 | ERATE CONSULTING SERVICES | | 1,250.00 |
| 40163722 | 04/13/2018 | EWING IRRIGATION | 19-4300 | OPEN PO EWING 2017/18 RANCH | 460.97 | |
| 40163723 | 04/13/2018 | FORD MOTOR CREDIT COMPANY LLC ATTN: MUNICIPAL FINANCE | 01-7439 | 2017 FORD F-250 Unpaid Sales Tax | 1.07- | 459.90 |
| | | | | | | 7,015.34 |
| 40163724 | 04/13/2018 | GREAT AMERICA FINANCIAL SERVICES CORPORATION | 01-7438 | PHONE SYSTEM LEASE 2017-18 | 498.37 | |
| 40163725 | 04/13/2018 | GREEN WASTE OF TEHAMA | 01-7439 | PHONE SYSTEM LEASE 2017-18 | 1,012.87 | 1,511.24 |
| | | | 01-5506 | 4018-2763626 R-FARM WASTE 2017-18 SCHOOL YEAR | | 112.15 |
| 40163726 | 04/13/2018 | HILLYARD / SACRAMENTO | 01-4300 | OPEN PO HILLYARD 2017/18 CUSTODIAL | | 235.90 |
| 40163727 | 04/13/2018 | HUNT & SONS, INC | 01-4311 | GASOLINE | 1,569.46 | |
| | | | 01-4312 | DIESEL | 4,069.41 | 5,638.87 |
| 40163728 | 04/13/2018 | JIMMY'S CUSTOM TROPHIES | 01-4300 | NAME PLATE FOR BILL MACHE | | 16.09 |
| 40163729 | 04/13/2018 | MCCOY'S HARDWARE & FARM SUPPLY | 01-4300 | RFAIR SUPPLIES | | 47.38 |
| 40163730 | 04/13/2018 | NOR-CAL TOILET RENTALS | 01-5600 | CUHS SOCCER/TENNIS RENTAL 2017-18 SCHOOL YEAR | 86.52 | |
| | | | | TRANS-STAGE COACH RD 2017-18 SCHOOL YEAR | 148.65 | 235.17 |
| 40163731 | 04/13/2018 | P G & E | 01-5503 | 6274316218-2 CUHSD/TRANS/CENT ELEC/GAS 2017-18 | 14,876.56 | |
| | | | | 6939801749-6 TRANS GAS/ELECTRIC 2017-18 | 149.86 | |
| | | | | 9507670308-1 CENT ELEC/GAS 2017-18 SCHOOL YEAR | 19.05 | |
| | | | 01-5504 | 6274316218-2 CUHSD/TRANS/CENT ELEC/GAS 2017-18 | 6,474.03 | |

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Checks Dated 04/01/2018 through 04/30/2018

Board Meeting Date May 17, 2018

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|---|-------------|--|-----------------|--------------|
| 40163731 | 04/13/2018 | P G & E | 01-5504 | 6939801749-6 TRANS GAS/ELECTRIC 2017-18 | 171.12 | 21,690.62 |
| 40163732 | 04/13/2018 | RAY MORGAN COMPANY | 01-5620 | 17/18 MAINT AGREEMENT CANON & RICOH | | 550.87 |
| 40163733 | 04/13/2018 | RICOH USA, INC. | 11-5620 | 72073-1021451ML ADULT ED COPIER LEASE | | 149.78 |
| 40163734 | 04/13/2018 | SAC-VAL JANITORIAL SUPPLY | 01-4300 | OPEN PO SAC VAL 2017/18 CUSTODIAL | | 53.70 |
| 40163735 | 04/13/2018 | SHASTA CO. OFFICE OF EDUCATION | 01-5300 | 17/18 NO CA PERSONNEL & LABOR LAW FEE | | 750.00 |
| 40163736 | 04/13/2018 | SILVER DOLLAR FAIR | 01-5800 | FAIR BOOTH FEE | 50.00 | 100.00 |
| 40163737 | 04/13/2018 | U.S. BANK EQUIPMENT FINANCE | 01-5620 | SILVER DOLLAR FAIR ENTRY FEE | 50.00 | 71.17 |
| 40163738 | 04/13/2018 | U.S. TELEPACIFIC DBA TPC COMMUNICATIONS | 01-5901 | CTE COPY CENTER RICOH COPIER PAYMENT 2017-18 | | 485.66 |
| 40163739 | 04/13/2018 | VERIZON WIRELESS | 01-5902 | PHONE SERVICE 149142 2017-18 SCHOOL YEAR | | 45.46 |
| 40163740 | 04/13/2018 | W.W. GRAINGER, INC. | 01-4300 | 342017951-00001 CELL PHONE 2017-18 SCHOOL YEAR | | 272.36 |
| 40163741 | 04/13/2018 | WASTE MANAGEMENT | 01-5506 | 2017/18 MAINTENANCE CENT | 727.29 | |
| | | | | 13-88262-43003 CUHS GARBAGE 2017-18 | | |
| | | | | 4-02058-55008 CENT GARBAGE 2017-18 SCHOOL YR | 417.28 | |
| | | | | 4-02058-65006 CUHS GARBAGE 2017-18 | 126.53 | |
| | | | | 4-02059-15006 TRANS GARBAGE 2017-18 SCHOOL YR | 22.02 | 1,293.12 |
| 40163742 | 04/13/2018 | WOODWORKER'S SUPPLY, INC. | 01-4300 | CONSTRUCTION I | 165.02 | |
| 40163743 | 04/13/2018 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-3902 | Unpaid Sales Tax | 11.51 | 153.51 |
| | | | | HW SPOUSE TRUSTEE 4 MONTHS | 1,159.64 | |
| | | | | HW VAUGHAN 4 MONTHS | 1,159.64 | |
| | | | | AG COSTA - DOLLAR TREE | 6.47 | |
| | | | | ASSETS- COFFEE CART OPERATIONS | 673.23 | |
| | | | | ASSETS- CPR/ FIRST AID | 180.00 | |
| | | | | ASSETS- MATERIALS | 28.09 | |
| | | | | BIP FOOD & SUPPLIES | 159.37 | |
| | | | | FOOD/CULINARY CLASS FOOD PURCHASE 2017/18 | 435.03 | |
| | | | | ILAB FOOD | 101.96 | |
| | | | | J2 FOOD, CLEANING SUPPLIES | 382.29 | |
| | | | | RECOGNITION PLAQUE - RETIREE | 34.48 | |

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Checks Dated 04/01/2018 through 04/30/2018

Board Meeting Date May 17, 2018

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|---------------------------------------|-------------|--|-----------------|--------------|
| 40163743 | 04/13/2018 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-4300 | VGA CABLES AND CONNECTOR FOR MATH DOC CAMS | 37.10 | |
| | | | 01-4311 | FUEL FOR DIST VEHICLES - WRESTLING BAKERSFIELD | 212.45 | |
| | | | | FUEL FOR DIST VEHICLES - WRESTLING FRESNO 3/9/18 | 72.87 | |
| | | | 01-5200 | CA STUDENT MENTAL WELLNESS CONF ROCKLIN 2/28/18 | 182.49 | |
| | | | | CEDR CONF SAN DIEGO 10/2/18 - 10/5/18 | 660.23 | |
| | | | | CPM CONFERENCE 2/23/18 SAN FRANCISCO | 1,481.62 | |
| | | | | EDU EFF. NEW PROFES. INSTITUTE FRESNO 3/13/18 | 185.41 | |
| | | | | PROF DEV - HOW TO MANAGE CONFLICT -SAC 5/1/18 | 132.00 | |
| | | | | PROF DEV - MANAGING MULTIPLE-CHICO 4/10/18 | 79.00 | |
| | | | 01-5904 | SHIPPING FOR SALLY MS SURFACE REPAIR | 17.01 | |
| | | | 13-5200 | LAC DC CONF WASHINGTON DC 3/2/18 | 771.54 | 8,151.92 |
| 40164136 | 04/19/2018 | BUTTE COLLEGE WELDING FOUNDATION | 01-5800 | AG INC REGISTRATION WELDING 1/18/18 | | 720.00 |
| 40164137 | 04/19/2018 | ACCOUNTABLE HEALTHCARE STAFFIN G, INC | 01-5800 | VICHI 03/29/18 | | 600.00 |
| 40164138 | 04/19/2018 | MICHAEL A. ALBEE | 01-5202 | MARCH 2018 MILEAGE | | 31.29 |
| 40164139 | 04/19/2018 | MELINDA S. ALBERS | 01-5202 | MARCH 2018 MILEAGE | | 6.00 |
| 40164140 | 04/19/2018 | JASON A. ARMSTRONG | 01-5202 | MARCH 2018 MILEAGE | 37.61 | |
| | | | 01-5211 | MARCH 2018 MILEAGE | 123.17 | 160.78 |
| 40164141 | 04/19/2018 | BOARD OF EQUALIZATION | 01-5800 | MARCH 2018 | | 84.07 |
| 40164142 | 04/19/2018 | LOUIS J. BURAN | 01-5800 | REIMB FT TOLL FEES 04/08/18 P18-00483 | | 10.00 |
| 40164143 | 04/19/2018 | JARED K. CAYLOR | 01-5202 | MARCH 2018 MILEAGE | 45.02 | |
| | | | 01-5211 | MARCH 2018 MILEAGE | 125.35 | 170.37 |
| 40164144 | 04/19/2018 | CHRISTINA E. COSTA | 01-5800 | FFA STATE CONF 04/21/18 ANAHEIM MEALS | | 268.00 |
| 40164145 | 04/19/2018 | ALFRED D. DRUM | 11-5202 | MARCH 2018 MILEAGE | | 129.61 |
| 40164146 | 04/19/2018 | HEATHER M. FELCIANO | 01-5200 | BOOST CONF PALM SPRINGS 05/01 MEALS/ | 54.67 | |
| | | | 01-5211 | BOOST CONF PALM SPRINGS 05/01 MEALS/ | 109.33 | |
| | | | | BOOST CONF PALM SPRINGS 05/01 MILEAGE | 115.54 | 279.54 |

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ESCAPE

ONLINE

Checks Dated 04/01/2018 through 04/30/2018

Board Meeting Date May 17, 2018

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|---|-------------|--|-----------------|--------------|
| 40164147 | 04/19/2018 | ISAAC SERWANGA | 01-5800 | PN 1B GUEST SPEAKER | | 1,500.00 |
| 40164148 | 04/19/2018 | DOMINGA T. MOYER | 01-4300 | REIMB AMAZON ILAB 04/03/18 R18-00879 | | 672.44 |
| 40164149 | 04/19/2018 | MARIA T. TENA | 11-5202 | MARCH 2018 MILEAGE | | 79.47 |
| 40164150 | 04/19/2018 | CHARLES D. TROUGHTON | 01-5200 | ACSA CONF RENO 04/26/18 MEALS | 132.00 | |
| | | | 01-5202 | MARCH 2018 MILEAGE | 141.49 | |
| | | | 01-5211 | ACSA CONF RENO 04/26/18 MILEAGE | 211.46 | |
| | | | | MARCH 2018 MILEAGE | 23.22 | 508.17 |
| 40164151 | 04/19/2018 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-5620 | CTE COPY CENTER CANON COPIER PAYMENT 2017-18 | | 563.99 |
| 40164152 | 04/19/2018 | U.S. TELEPACIFIC DBA TPC COMMUNICATIONS | 01-5901 | PHONE SERVICE 149142 2017-18 SCHOOL YEAR | | 485.33 |
| 40164299 | 04/23/2018 | A-Z BUS SALES | 01-4300 | BUS 25 TRANSPORTATION OPEN PO 2017-18 | 348.38 | |
| | | | | Unpaid Sales Tax | .75- | 347.63 |
| 40164300 | 04/23/2018 | AMAZON CAPITAL SERVICES, INC | 01-4200 | ASSETS- FAMILY LIT | | 185.46 |
| 40164301 | 04/23/2018 | AMERIGAS | 01-5504 | PROPANE | | 272.00 |
| 40164302 | 04/23/2018 | AMERIPRIDE UNIFORMS SERVICES | 01-5500 | TRANS LAUNDRY SERVICE 2017-18 SCHOOL YEAR | | 98.36 |
| 40164303 | 04/23/2018 | ANDERSON FFA | 01-5800 | FFA ANDERSON | | 10.00 |
| 40164304 | 04/23/2018 | APPEAL-DEMOCRAT | 01-5804 | POSTING IN LOCAL PAPER | 110.16 | |
| | | | 19-5804 | LEGAL AD FOR RES NO 402 | 539.55 | 649.71 |
| 40164305 | 04/23/2018 | CALIFORNIA TEACHERS ASSOC NEA-FCPE DONATION | 76-9512 | STALE DATED CHECK REISSUE 30094282 | | 20.00 |
| 40164306 | 04/23/2018 | CDW GOVERNMENT | 01-4300 | ELD PARA CHROMEBOOK CASES | 116.37 | |
| | | | | SMALL NETWORK SWITCHES | 634.05 | |
| | | | 01-4400 | SPARE PROJECTORS | 1,774.93 | |
| | | | 01-5833 | WINDOWS AND OFFICE LICENSES | 565.00 | |
| | | | 19-4400 | WIRELESS ACCESS POINTS FOR RODGERS RANCH | 1,000.63 | 4,090.98 |
| 40164307 | 04/23/2018 | COASTAL BUSINESS SYSTEMS, INC. | 01-5620 | THREE COPIER PAYMENTS 2017-18 SCHOOL YEAR | | 3,540.08 |
| 40164308 | 04/23/2018 | CORNING ACE HARDWARE | 01-4300 | 2017/18 MAINTENANCE ACE (ADDITIONAL FUNDS) | | 177.48 |
| 40164309 | 04/23/2018 | CORNING LUMBER COMPANY | 01-4300 | OPEN PO CORNING LUMBER 2017/18 MAINTENANCE | | 398.83 |
| 40164310 | 04/23/2018 | DOCUMENT TRACKING SERVICE | 01-5800 | DTS SARC translation | | 300.00 |
| 40164311 | 04/23/2018 | EAGLE SOFTWARE | 01-5800 | AERIES RENEWAL 2018-19 SCHOOL YEAR | | 5,710.00 |
| 40164312 | 04/23/2018 | GAYNOR TELESYSTEMS, INC | 01-5800 | PNG B-6 LAB CABLING | | 3,365.33 |

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|--------------|------------|----------------------------------|-------------|--|-----------------|--------------|
| 40164313 | 04/23/2018 | DEANNA L. GLOVER | 01-5200 | PROF DEV HOW TO MANAGE CONFLICT SAC 05/01/18 MEAL | 18.00 | |
| | | | | PROF DEV MANAGING PRIORITIES CHICO 4/10/18 MEAL | 18.00 | |
| | | | 01-5202 | PROF DEV MANAGING PRIORITIES CHICO 4/10/18 MILEAGE | 28.34 | |
| | | | 01-5211 | PROF DEV HOW TO MANAGE CONFLICT SAC 05/01/18 MILEAGE | 129.71 | 194.05 |
| 40164314 | 04/23/2018 | HUE & CRY INC. | 01-5507 | ALARM/FIRE SERVICE 2018 JAN - JUNE (additional) | | 1,164.24 |
| 40164315 | 04/23/2018 | IEC POWER, LLC | 01-5699 | MAINT SOLAR PANEL SERVICE 2017-18 SCHOOL YEAR | | 1,147.37 |
| 40164316 | 04/23/2018 | LEO GUNTHER ENTERPRISES | 01-5800 | CABLES AND STORAGE FOR NEW AV SWITCHER | 254.44 | |
| | | | | SWITCHER EXPANSION FOR LIBRARY AV SYSTEM | 1,406.31 | 1,660.75 |
| 40164317 | 04/23/2018 | MJB WELDING SUPPLY | 01-4300 | WELDING | 97.04 | |
| | | | 01-5800 | AG SHOP CYLINDER EXCHANGE | 525.48 | |
| | | | | Unpaid Sales Tax | .23- | 622.29 |
| 40164318 | 04/23/2018 | NATIONAL FFA ORGANIZATION | 01-4300 | FFA | 92.99 | |
| | | | | Unpaid Sales Tax | 6.49- | 86.50 |
| 40164319 | 04/23/2018 | NAVMAN WIRELESS NORTH AMERICA | 01-5900 | NAVMAN SERVICE (GPS) 2017-18 SCHOOL YEAR | | 490.30 |
| 40164320 | 04/23/2018 | NORTH VALLEY DISTRIBUTING | 01-4300 | NVD ELECTRICAL ITEMS M & O (TRACK) | | 40.88 |
| 40164321 | 04/23/2018 | NORTH WOODWINDS EDWARD S. LUCE | 01-5600 | INSTRUMENT REPAIR | | 123.55 |
| 40164322 | 04/23/2018 | NORTHWOOD BACKFLOW SERVICES | 01-5800 | BACKFLOW DEVICE CHECK 2017/18 | | 980.00 |
| 40164323 | 04/23/2018 | OFFICE DEPOT | 01-4300 | Office Supplies | 25.54 | |
| | | | | OFFICE SUPPLIES /MAIN OFFICE | 159.52 | |
| | | | | PAPER | 2,262.75 | 2,447.81 |
| 40164324 | 04/23/2018 | OLIVE CITY AUTO PARTS DERODA.INC | 01-4300 | ALL VEHICLES TRANSPORTATION OPEN PO 2017-18 | 11.53 | |
| | | | | CREDIT Materials/Supplies | 35.56- | |
| | | | | NOZZLE FOR FUEL SHED TRANS - OPEN PO - MATERIALS/SUPPLIES | 171.31 | |
| | | | | OPEN PO NAPA AUTO PARTS 2017/18 MAINTENANCE | 6.68 | |
| | | | | SUB 3 TRANS - OPEN PO - MATERIALS/SUPPLIES | 47.28 | 201.24 |

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|--------------|------------|---|-------------|---|-----------------|--------------|
| 40164325 | 04/23/2018 | REDWOOD TOXICOLOGY LAB INC | 01-5831 | ATHLETICS DRUG TESTING- SPRING SPORTS | | 72.94 |
| 40164326 | 04/23/2018 | SAC-VAL JANITORIAL SUPPLY | 01-4300 | OPEN PO SAC VAL 2017/18 CUSTODIAL | | 87.30 |
| 40164327 | 04/23/2018 | ROBERT M. SAFFORD | 01-5800 | FFA STATE FINALS CAL POLY 05/03/18 MEALS | 138.00 | |
| 40164328 | 04/23/2018 | SUTTER CO. SUPERINTENDENT OF SCHOOLS EDUCATIONAL SERVICES | 01-5200 | FFA STATE FINALS CAL POLY 05/03/18 REIMB LODGING | 1,122.72 | 1,260.72 |
| 40164329 | 04/23/2018 | UNITED WAY | 76-9512 | CATIP PROGRAM COSTA | 15.00 | 1,000.00 |
| | | | | STALE DATED CHECK REISSUE 30093601 | | |
| | | | | STALE DATED CHECK REISSUE 30094291 | 15.00 | 30.00 |
| 40164330 | 04/23/2018 | VALLEY IND. COMMUNICATIONS | 01-5900 | TRANS COMMUNICATIONS - ROUND MTN & SOUTHFORK | | 225.00 |
| 40164331 | 04/23/2018 | WESTERN READY MIX CONCRETE | 01-5800 | CONCRETE WESTERN READY MIX (R FARM) | | 791.97 |
| 40164422 | 04/24/2018 | CALIFORNIA'S VALUED TRUST | 01-3402 | APR 2018 TRUSTEE M/D/V | 3,429.77 | |
| | | | 01-3701 | ADJ C LEE RETIREE | 577.05- | |
| | | | | APR 2018 RETIREE M/D/V | 3,809.50 | |
| | | | 01-3702 | APR 2018 RETIREE M/D/V | 5,099.78 | |
| | | | 76-9513 | APR 2018 MEDICAL | 134,066.00 | |
| | | | 76-9551 | APR 2018 LIFE | 131.10 | |
| | | | 76-9552 | APR 2018 DENTAL | 17,438.90 | |
| | | | 76-9553 | APR 2018 VISION | 2,256.39 | 165,654.39 |
| 40164611 | 04/26/2018 | A-Z BUS SALES | 01-4300 | BUS 25 & STOCK TRANSPORTATION OPEN PO 2017-18 | 257.57 | |
| | | | | CHILD CHECK - ALL BUSES | 67.98 | |
| | | | | TRANSPORTATION OPEN PO 2017-18 | .73- | 324.82 |
| 40164612 | 04/26/2018 | ACCOUNTABLE HEALTHCARE STAFFIN G, INC | 01-5800 | VICHI 04/12/18 | | 600.00 |
| 40164613 | 04/26/2018 | AMAZON CAPITAL SERVICES, INC | 01-4300 | 12 PORT PATCH PANEL | 55.31 | |
| | | | | AMAZON GATE KEY (M & O) | 13.48 | |
| | | | | CREDIT NAT RESOURCES II | 60.90- | |
| | | | | NAT RESOURCES II | 3,116.05 | 3,123.94 |
| 40164614 | 04/26/2018 | AMERIPRIDE UNIFORMS SERVICES | 01-5500 | M&O LAUNDRY SERVICE CUSTODIAL 2017-18 SCHOOL YEAR | 458.40 | |
| | | | | TRANS LAUNDRY SERVICE 2017-18 SCHOOL YEAR | 147.54 | |

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Checks Dated 04/01/2018 through 04/30/2018

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| 40164614 | 04/26/2018 | AMERIPRIDE UNIFORMS SERVICES | 01-5508 | M&O LAUNDRY SERVICE UNIFORMS 2017-18 SCHOOL YEAR | 611.59 | 1,217.53 |
| 40164615 | 04/26/2018 | CRYSTAL C. CARTER | 13-5200 | CSNA SUMMIT UNIVERSAL CITY 05/04/18 MEALS | | 370.09 |
| 40164616 | 04/26/2018 | CATA | 01-5200 | AG INC SUMMER CATA CONF REG COSTA 06/24/18 - 6/29 | | 683.00 |
| 40164617 | 04/26/2018 | CLOVIS EAST HIGH SCHOOL ATTN: AIREAL COVEY | 01-5800 | FFA CONTEST CLOVIS | | 40.00 |
| 40164618 | 04/26/2018 | CORNING ACE HARDWARE | 01-4300 | 2017/18 MAINTENANCE ACE (ADDITIONAL FUNDS) | | 152.48 |
| 40164619 | 04/26/2018 | CORNING LUMBER COMPANY | 01-4300 | CONSTRUCTION TECH | 50.47 | |
| | | | | OPEN PO CORNING LUMBER 2017/18 MAINTENANCE | 96.05 | |
| | | | 19-4300 | OPEN PO CORNING LUMBER 2017/18 RANCH | 20.46 | 166.98 |
| 40164620 | 04/26/2018 | DEANNA AILEEN HAMILTON | 01-5800 | Training | | 50.00 |
| 40164621 | 04/26/2018 | HUNT & SONS, INC | 01-4311 | GASOLINE | | 968.80 |
| 40164622 | 04/26/2018 | LES SCHWAB | 01-4300 | OPEN P.O. LES SCHWAB 2016/17 M & O | | 29.14 |
| 40164623 | 04/26/2018 | MCCOY'S HARDWARE & FARM SUPPLY | 19-4300 | OPEN PO MCCOY'S HARDWARE 2017/18 RANCH | | 63.08 |
| 40164624 | 04/26/2018 | NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON | 01-4300 | BUS 2 & 21 TRANSPORTATION OPEN PO 2017/18 | 126.47 | |
| | | | | BUS 2 TRANSPORTATION OPEN PO 2017/18 | 45.48 | |
| | | | | BUS 21 & 22 TRANSPORTATION OPEN PO 2017/18 | 80.26 | 252.21 |
| 40164625 | 04/26/2018 | OFFICE DEPOT | 01-4300 | classroom supplies | | 103.89 |
| 40164626 | 04/26/2018 | OLIVE CITY AUTO PARTS DERODA,INC | 01-4300 | # 10 BPO II NAPA AUTO 2018 TRANS PURCHASES FOR M&O | 30.13 | |
| | | | | AG POWER NAPA | 50.60 | |
| | | | | BUSES TRANS - OPEN | 13.88 | |
| | | | | PO - MATERIALS/SUPPLIES | | |
| | | | | CHILD CHECK TRANS - OPEN | 203.99 | |
| | | | | PO - MATERIALS/SUPPLIES | | |
| | | | | SHOP TRANS - OPEN | 58.19 | |
| | | | | PO - MATERIALS/SUPPLIES | | |
| | | | | TRANS - OPEN PO - MATERIALS/SUPPLIES | 10.67 | |
| | | | 19-4300 | OPEN PO NAPA AUTO PARTS 2017/18 RANCH | 7.28 | 374.74 |

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|------------------------|------------|-----------------------------|-------------|-------------------------------------|-----------------|--------------|
| 40164627 | 04/26/2018 | SAC-VAL JANITORIAL SUPPLY | 01-4300 | OPEN PO SAC VAL 2017/18 CUSTODIAL | 490.00 | |
| | | | | SAC VAL #2 2017/18 CUSTODIAL | 2,886.51 | 3,376.51 |
| 40164628 | 04/26/2018 | FELIPE C. SANCHEZ-CONTRERAS | 01-5800 | REIMB DOT | | 180.00 |
| 40164629 | 04/26/2018 | TOPOGRAFIX | 01-4300 | CTE NATURAL RESOURCES | 1,497.67 | |
| | | | | Unpaid Sales Tax | 107.72 | 1,389.95 |
| 40164630 | 04/26/2018 | W.W. GRAINGER, INC. | 01-4300 | 2017/18 CUSTODIAL | 1,233.26 | |
| | | | | 2017/18 MAINTENANCE | 158.82 | |
| | | | | CREDIT 2017/18 MAINTENANCE | 32.02 | |
| | | | 01-4400 | DIRECT PAY CLAIM # 180066 GRAINGER | 471.35 | 1,831.41 |
| 40164631 | 04/26/2018 | WON DOOR CORPORATION | 14-5600 | WON DOOR (N CONF RM CURTAIN REPAIR) | | 4,990.74 |
| Total Number of Checks | | | | | 128 | 341,695.95 |

Fund Summary

| Fund | Description | Check Count | Expensed Amount |
|---------------------------------|----------------------|-------------|-----------------|
| 01 | GENERAL | 106 | 136,668.12 |
| 11 | ADULT EDUCATION | 3 | 358.86 |
| 13 | CAFETERIA SPEC REV | 14 | 42,772.94 |
| 14 | DEFERRED MAINTENANCE | 1 | 4,990.74 |
| 19 | FOUNDATION SPECIAL | 10 | 3,099.05 |
| 76 | WARRANT/PASS-THRU | 3 | 153,942.39 |
| Total Number of Checks | | 128 | 341,832.10 |
| Less Unpaid Sales Tax Liability | | | 136.15 |
| Net (Check Amount) | | | 341,695.95 |

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Payee
U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

Check Date 05/04/2018
Register 000686

Check # 40164950

ReqPay04a - A/P Check Attachment

| Invoice Date | Invoice Number | Reference Number | Comment | Invoice Amount |
|--------------|----------------------|------------------|---|----------------|
| 03/21/2018 | 1729 0321 SAFEWAY | B18-00188 | FOOD/CULINARY CLASS FOOD PURCHASE 2017/18 | 348.25 |
| 03/21/2018 | 1729 0321 TARGET | P18-00447 | CHILD DEVELOPMENT | 51.69 |
| 03/23/2018 | 1729 0323 GINNOS | P18-00461 | FOODS AND NUTRITION | 49.32 |
| 03/28/2018 | 1729 0328 SAV MOR | B18-00188 | FOOD/CULINARY CLASS FOOD PURCHASE 2017/18 | 44.08 |
| 04/09/2018 | 1729 0409 DOLLAR | B18-00188 | FOOD/CULINARY CLASS FOOD PURCHASE 2017/18 | 17.88 |
| 04/09/2018 | 1729 0409 SAFEWAY | B18-00188 | FOOD/CULINARY CLASS FOOD PURCHASE 2017/18 | 108.49 |
| 04/10/2018 | 1729 0410 WALMART | B18-00188 | FOOD/CULINARY CLASS FOOD PURCHASE 2017/18 | 109.17 |
| 04/13/2018 | 1729 0413 SAVMOR | B18-00188 | FOOD/CULINARY CLASS FOOD PURCHASE 2017/18 | 28.56 |
| 04/20/2018 | 1729 0420 SAFEWAY | B18-00188 | FOOD/CULINARY CLASS FOOD PURCHASE 2017/18 | 307.61 |
| 04/19/2018 | 2029 0419 CCACPAYPAL | P18-00524 | CCAC REGIONAL MEETING | 70.00 |
| 03/27/2018 | 3114 0327 JWPEP | P18-00466 | Sheet Music | 144.42 |
| 04/08/2018 | 3114 0408 ACTSFISCO | P18-00483 | ASSETS- OTAKU DESU FIELD TRIP 4/8/18 SF | 114.00 |
| 04/08/2018 | 3114 0408 SHELL | P18-00483 | ASSETS- OTAKU DESU FIELD TRIP 4/8/18 SF | 20.01 |
| 04/08/2018 | 3114 0408 SHELL2 | P18-00483 | ASSETS- OTAKU DESU FIELD TRIP 4/8/18 SF | 20.05 |
| 04/11/2018 | 3114 0411 AMAZON | P18-00486 | MEDIA AND DESIGN | 70.86 |
| 03/18/2018 | 3130 0318 NEW | R18-00824 | SAN HOT SPARE REPLACEMENT | 491.21 |
| 03/23/2018 | 3148 0323 PORT | P18-00386 | CA ASSOC OF SCHOOL PSYCHOLOGISTS MONTEREY 3/21/18 | 401.56 |
| 03/26/2018 | 3148 0326 MULT1 | P18-00472 | SPED- ASSESSMENT MATERIALS | 377.10 |
| 03/28/2018 | 3148 0328 SHER | R18-00488 | CABE ELD/PROF DEV CONF SACRAMENTO 3/28/18 | 728.76 |
| 04/18/2018 | 3148 0418 PRYOR | P18-00449 | PROF DEV - HOW TO MANAGE CONFLICT -SAC 5/1/18 | 132.00- |
| 04/18/2018 | 3148 0418 PRYOR2 | P18-00523 | PROF DEV - FRED PRYOR SEMINARS 1 YEAR MEMBERSHIP | 199.00 |
| 04/13/2018 | 4901 0413 KULLY | R18-00889 | CAL CARD PURCHASE DRINKING FOUNTAIN DR. | 67.00 |
| 03/22/2018 | 5491 0322 SAFEWAY | P18-00470 | BOARD RETREAT- INVOICE DISTRICT | 110.14 |
| 03/29/2018 | 5491 0329 HYATT | | P18-00444 CLOSED TOO EARLY | 414.90 |
| 03/29/2018 | 5491 0329 SOUTH | P18-00519 | CSNA SUMMIT UNIVERSAL CITY 5/4/18 | 141.96 |
| 03/30/2018 | 5779 0330 ARC | B18-00113 | ASSETS- CPRI/ FIRST AID | 140.00 |
| 04/16/2018 | 5779 0416 APPLER | P18-00520 | FREMONT SCHOOL FOR DEAF STUDENT VISIT- MEALS | 35.47 |
| 04/17/2018 | 5779 0417 BESTW | P18-00480 | VISIT SCHOOL FOR DEAF/FREMONT 4/15/18 | 157.57 |
| 04/19/2018 | 5779 0419 WEBST | P18-00493 | REPLACEMENT AFTER THEFT | 706.97 |
| 03/24/2018 | 5803 0324 COMFORT | P18-00427 | FFA FIELD DAY MODESTO | 119.00 |
| 03/24/2018 | 5803 0324 COMFORT2 | P18-00427 | FFA FIELD DAY MODESTO | 119.00 |
| 03/24/2018 | 5803 0324 COMFORT3 | P18-00427 | FFA FIELD DAY MODESTO | 119.00 |
| 03/24/2018 | 5803 0324 TEXACO | P18-00427 | FFA FIELD DAY MODESTO | 40.00 |
| 03/24/2018 | 5803 0324 TEXACO2 | P18-00427 | FFA FIELD DAY MODESTO | 55.65 |
| 04/21/2018 | 5803 0420 PEACH | P18-00491 | FFA FINALS/FIELD DAY STATE - FRESNO 4/21/18 | 45.77 |
| 04/20/2018 | 5803 0420 SHELL | P18-00491 | FFA FINALS/FIELD DAY STATE - FRESNO 4/21/18 | 46.08 |
| 04/21/2018 | 5803 0421 LAQUINTA1 | P18-00491 | FFA FINALS/FIELD DAY STATE - FRESNO 4/21/18 | 110.71 |

ESCAPE ONLINE
Page 1 of 2

Payee **U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)**
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

Check Date 05/04/2018
Register 000686

Check # 40164950

(continued)
ReqPay04a - A/P Check Attachment

| Invoice Date | Invoice Number | Reference Number | Comment | Invoice Amount |
|--------------------|---------------------|------------------|--|-----------------------|
| 04/21/2018 | 5803 0421 LAQUINTA2 | P18-00491 | FFA FINALS/FIELD DAY STATE - FRESNO 4/21/18 | 100.54 |
| 04/21/2018 | 5803 0421 LAQUINTA3 | P18-00491 | FFA FINALS/FIELD DAY STATE - FRESNO 4/21/18 | 100.54 |
| 04/22/2018 | 5803 0422 CHEVRON | P18-00491 | FFA FINALS/FIELD DAY STATE - FRESNO 4/21/18 | 81.14 |
| 03/26/2018 | 6342 0326 CASH | B18-00199 | ASSETS- COFFEE CART OPERATIONS | 83.81 |
| 04/05/2018 | 6342 0405 IKEA | R18-00879 | IKEA ILAB CLASSROOM FURNITURE | 523.74 |
| 04/09/2018 | 6342 0409 CASH | B18-00199 | ASSETS- COFFEE CART OPERATIONS | 142.93 |
| 04/09/2018 | 6342 0409 CASH2 | B18-00181 | BIP FOOD & SUPPLIES | 23.99 |
| 04/10/2018 | 6342 0410 SAVE | B18-00181 | BIP FOOD & SUPPLIES | 31.36 |
| 04/12/2018 | 6342 0412 WAL | R18-00820 | NAT RESOURCES II | 226.54 |
| 04/19/2018 | 6342 0419 SAFE | B18-00199 | ASSETS- COFFEE CART OPERATIONS | 22.14 |
| 04/20/2018 | 6342 0420 DOLLAR | R18-00257 | AG COSTA - DOLLAR TREE | 10.78 |
| 04/20/2018 | 6342 0420 KWCAGE | P18-00489 | FAIR SUPPLIES | 327.03 |
| 04/21/2018 | 6342 0421 CHEVRON | P18-00542 | FFA STATE FINALS FUEL FOR DIST VEHICLE 4/21/18 | 85.00 |
| 04/21/2018 | 6342 0421 CHEVRON2 | P18-00542 | FFA STATE FINALS FUEL FOR DIST VEHICLE 4/21/18 | 87.54 |
| 04/13/2018 | 8280 0413 HOLIDAY | P18-00375 | WORKABILITY LODGING 4/12/18 AUBURN | 97.38 |
| Number of Items 52 | | | | Check Amount 7,943.70 |

ReqPay04a

Check Register

Register 000686 - 05/04/2018

Bank Account COUNTY - COUNTY

| Number | Amount | Status | Fund | Cancel Register Id | Payee |
|----------|----------|---------|------|--------------------|---|
| 40164950 | 7,943.70 | Printed | 01 | | U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) |

7,943.70

Number of Items

1 Totals for Register 000686

2018 FUND-OBJ Expense Summary / Register 000686

| | | |
|-----------------------------------|-----------------|------------------|
| 01-4300 | 3,747.96 | |
| 01-4400 | 706.97 | |
| 01-5200 | 1,522.27 | |
| 01-5800 | 1,299.50 | |
| 01-9110* | | 7,276.70- |
| Totals for Fund 01 | 7,276.70 | 7,276.70- |
| 13-4700 | 110.14 | |
| 13-5200 | 556.86 | |
| 13-9110* | | 667.00- |
| Totals for Fund 13 | 667.00 | 667.00- |
| Totals for Register 000686 | 7,943.70 | 7,943.70- |

* denotes System Generated entry

Net Change to Cash 9110

7,943.70- Credit

Selection

Sorted by Check Number, Include Address:No, Filtered by (Org = 905, Starting Check Number = 40164950, Ending Check Number = 40164950, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ESCAPE

ONLINE

Page 1 of 2

905 - Corning Union High School

Generated for Deanna GLOVER (DEGLOVER), May 7 2018 7:16AM

ReqPay04a

Check Register

Bank Account COUNTY - COUNTY

2018 FUND-OBJ Expense Summary / Register 000686 (continued)

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Selection

Sorted by Check Number, Include Address.No, Filtered by (Org = 905, Starting Check Number = 40164950, Ending Check Number = 40164950, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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ONLINE

Page 2 of 2

Generated for Deanna GLOVER (DEGLOVER), May 7 2018 7:16AM

Outgoing

Outgoing

Outgoing

[illegible]

Districts of Choice

Incoming

Updated 4/17/18

[illegible]

Corning Union High School District

Human Resources Report

Board Meeting Date: 5/17/2018

| <u>Action</u> | <u>Type</u> | <u>Name</u> | <u>Position</u> | <u>Effective</u> | <u>Background</u> |
|---------------|--------------|---------------------------|--------------------------------|------------------|--|
| New Hire | Probationary | Tara Calderon | Teacher (Art) | 2018/19 | Replace Vacancy (K. Atkinson) |
| Resignation | Retirement | Romo, Lisa | Teacher | 6/30/2018 | 20+ Years in the District |
| Resignation | Voluntary | Tollison, Jeff | TOA - Behavior Interventionist | 6/30/2018 | Voluntary Resignation |
| Resignation | Voluntary | Ebell, Steve | Para-Educator | 6/30/2018 | Voluntary Resignation |
| New Position | Probationary | Establishing New Position | District Testing Assistant | 7/1/2018 | Classified - 182 days, 3 hours/day, Range 12 |

Extra Duty/Temporary/Coaching Authorizations

| <u>Effective</u> | <u>Type</u> | <u>Employee</u> | <u>Assignment</u> | <u>Terms</u> | <u>Additional Information</u> |
|------------------|-------------|--------------------|-------------------------------------|--------------|---|
| 5/31/2018 | STIPEND | Albee, Mike | Dual Enrollment Instructor Training | Flat Amount | \$400 one-time stipend - Shasta Pathway Grant |
| 5/31/2018 | STIPEND | Weston, Jason | Dual Enrollment Instructor Training | Flat Amount | \$250 one-time stipend - Shasta Pathway Grant |
| 5/31/2018 | STIPEND | Fredrickson, Shaun | Dual Enrollment Instructor Training | Flat Amount | \$400 one-time stipend - Shasta Pathway Grant |
| SPRING | EXTRA DUTY | WILKINS, KURT | HEAD GOLF | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | EXTRA DUTY | STUDER, JOHN | ASST V BASEBALL | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | EXTRA DUTY | STEARNS, JARED | HEAD V BASEBALL | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | EXTRA DUTY | WESTON, JASON | HEAD JV BASEBALL | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | EXTRA DUTY | NELSON, TIM | ASST JV BASEBALL | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | EXTRA DUTY | FLORES, JESSICA | HEAD JV SOFTBALL | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | EXTRA DUTY | ALBEE, MIKE | HEAD BOYS TENNIS | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | EXTRA DUTY | HENRY, BRETT | HEAD V TRACK BOYS | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | EXTRA DUTY | WELSH, NATALIE | HEAD V TRACK GIRLS | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | WALK-ON | CASEY, RYLAN | ASST V TRACK BOYS | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | WALK-ON | McINNIS, JONAH | ASST V TRACK BOYS | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | WALK-ON | MEREDITH, ANDREW | HEAD JV TRACK GIRLS | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | WALK-ON | SMITH, GARY | HEAD V SOFTBALL | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | WALK-ON | ECKENROD, JUSTIN | ASST V SOFTBALL | STIPEND | PER CITA CONTRACT APPENDIX A-2 |
| SPRING | WALK-ON | DAVIS, LINDA | ASST BOYS TENNIS | STIPEND | PER CITA CONTRACT APPENDIX A-3 |
| SPRING | WALK-ON | MISHOE, PHIL | ASST V TRACK GIRLS | STIPEND | PER CITA CONTRACT APPENDIX A-4 |
| SPRING | WALK-ON | DIEGO, EDER | HEAD JV TRACK BOYS | STIPEND | PER CITA CONTRACT APPENDIX A-5 |
| SPRING | WALK-ON | HOWARD, BAILLIE | ASST JV SOFTBALL | STIPEND | PER CITA CONTRACT APPENDIX A-6 |

Jeff Tollison

23114 Harvest Rd
Corning, CA 96021
(530) 586-2217
jtolliso@corninghs.org

April 18, 2018

Dear Mr. Caylor,

I am writing to notify you that I am resigning from my positions within Corning Union High School District. My last day of employment will be June 30, 2018.

There is no way to express the gratitude I have for CUHSD. The opportunities I have been afforded here for personal and professional are inestimable in value. The relationships with students and fellow educators have forever impacted my life. CUHSD is a special organization; and I am proud to have been a part of it for these 12.5 years.

Attached, you will find my current duties. I am available to help with any transitions as I step down.

Sincerely,

A handwritten signature in black ink, appearing to read 'JT Tollison', with a stylized, cursive script.

Jeff Tollison

April 30, 2018

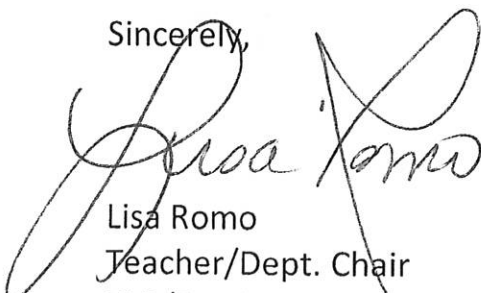
Jared Caylor, Superintendent
Corning Union High School District
643 Blackburn Ave
Corning, CA 96021

Dear Mr. Caylor,

This letter is to inform you that I will be resigning, for the purpose of retirement, from my teaching position at Corning Union High School effective on the last day of my current contract which is on 6/30/18. I meet the following criteria to receive the retirement incentive of \$30,000.00 to be paid in three annual installments as I have been a certificated employee in this district for more than 15 years and I am at least 50 years of age.

I thank the district for the many professional development opportunities that I was able to apply in my classroom to better help my students. I am proud to have served hundreds of EL students during my teaching career at CUHS, and will treasure the memories of watching their linguistic, social, and academic growth throughout their high school experience and beyond. I am equally proud to have successfully prepared hundreds of college bound Latino students for the AP Spanish exam. I have enjoyed serving as a mentor and supporter for these students and I take with me many experiences and memories of all the students that have been a part of my professional career here at Corning Union High School. Thanks again for the opportunity to make a positive difference in student's lives.

Sincerely,



Lisa Romo
Teacher/Dept. Chair
ELD/Foreign Language

Steve Ebell
4187 County Road K
Orland, Ca. 95963
(530) 921-8935
stevendonnaebell@sbcglobal.net

05/02/18

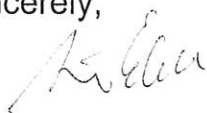
Sally Tollison
Corning High School
643 Blackburn Ave.
Corning, Ca. 96021

Dear Mrs. Tollison:

Please accept this letter as formal notification that I am leaving my position with Corning High at the end of the current school year. I will not be returning in the fall.

Thank you for the opportunities you have provided me during my time at Corning High. I am more than grateful to have had the opportunity of working with the students and the wonderful and caring team here. If I can be of any assistance during this transition, please let me know.

Sincerely,

A handwritten signature in cursive script, appearing to read "Steve Ebell", written in dark ink.

Steve Ebell



CORNING UNION HIGH SCHOOL DISTRICT

John Burch, District Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date April 18, 2018 Site CUHS

Form Completion Instruction (In description block provide the following)

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

| Description | Recommended Disposition |
|------------------------------------|-------------------------|
| Making Life Choices Copyright 2000 | Abandon/Obsolete |
| National Textbook Company | |
| 39 48 | |
| | |
| | |

_____ For additional items, check here and attach list.

Supervisor Approval: [Signature] 04/19/18 Site Administrator: [Signature] 04/19/18
Signature Date Signature Date

Superintendent Approval [Signature] 4/20/18
Signature Date

Board Meeting Date _____ Approved ☐ Denied ☐

Disposition:

| Employee Name | Date of Travel | Destination | Purpose | District Cost | Notes |
|---------------|----------------|-------------|-------------------|---------------|--|
| Mike Albee | 2/8-2/10 | Seattle, WA | Volleyball Clinic | \$260 | District Only Paying Registration Fees |

| Employee Name | Date of Travel | Destination | Purpose | District Cost | Notes |
|----------------|----------------|---------------|-------------------------|---------------|--------------------------------|
| Crystal Carter | 3/2 thru 3/10 | Washington DC | Legislative Action Conf | \$749.40 | CSNA Pays for Hotel and Flight |

| Employee Name | Date of Travel | Destination | Purpose | District Cost | Notes |
|-------------------|----------------|-------------|-----------------------|---------------|--------------------------------------|
| Charlie Troughton | 4/26 thru 4/29 | Reno, NV | ACSA Northstate Conf. | \$343.46 | Local ACSA Paying Registration/Hotel |

REC'D APR 12 2018

CORNING UNION HIGH SCHOOL DISTRICT

Travel Purchase Order (TPO)

Request for Approval: Conference, Workshop or Meeting

Employee:

Charlie Troughton

Title of Event:

ACSA Northstate Spring Conf.

Location:

Reno, NV

Departure Date:

04/26/18

Time:

2:00 p.m.

Return Date:

04/29/18

Time:

4:00 p.m.

Purpose

Prof. Development / Tahama ACSA Pres.

Required Participation:

YES / NO

Account Number:

01-00000-0000-2700-5900-5211-410-000-0000

Program/Grant to Charge:

Itemized receipts must be submitted for every incurred expense

EXPENSES

| CATEGORY | METHOD | ESTIMATED | ACTUAL |
|----------------|---|---|--|
| Meals | <div style="display: flex; justify-content: space-between;"> <div> C H E C K D E </div> <div> R E I M B U R S E </div> <div> ADVANCE REQUEST YES / NO </div> </div> | (Per Diem Meal Rates per Board Policy) Breakfast # <u>3</u> \$ 12.00 Leaving before 6:00 am and return after 9:00 am Lunch # <u>1</u> \$ 18.00 Leaving before 11:00 am and return after 1:30 pm Dinner # <u>3</u> \$ 26.00 Leaving before 5:00 pm and return after 7:00 pm Personal Vehicle Miles # Miles <u>388</u> @ 0.545 (Attach online map calculation) | 132 \$ 36.00 \$ 18.00 \$ 78.00 \$ 211.46 |
| Transportation | N/A N/A <input type="checkbox"/> N/A <input type="checkbox"/> <input type="checkbox"/> N/A <input type="checkbox"/> <input type="checkbox"/> N/A <input type="checkbox"/> <input type="checkbox"/> | Parking Fees Commercial Transportation Other: Airline: (Attach online itinerary estimate) | |
| Lodging | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <u>\$630</u> | Hotel: <u>Provided by ACSA Tahama Charter</u> # _____ Nights x \$ _____ per night (Attach online itinerary estimate) Confirmation # _____ | |
| Registration | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <u>\$399</u> <u>2 lunch meals provided w/ registration Fri./Sat.</u> | Payable to: <u>Paid by ACSA Tahama Charter</u> Address: _____ (Attach conference/meeting information) | |
| Misc. Expenses | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ | Other: _____ | |
| Total Expenses | | | <u>343.46</u> |



Travel Advance Needed (Processed by request only)



Request travel with District Cal Card From _____ to _____

Employee Signature:

Charlie TroughtonDate: 04/12/18

Supervisor's Approval:

Christina JonesDate: 4/12/18

Chief Business Official:

[Signature]Date: 4/12/18

Superintendent's Approval:

[Signature]Date: 4/12/18

Employee's who make their own reservations prior to approval are responsible for cost or expenses incurred

PREPARE REQUEST 15 DAYS IN ADVANCE FROM DEPARTURE DATE

TURN IN ALL RECEIPTS AND COMPLETE ACTUAL TRAVEL COSTS COLUMN WITHIN 5 DAYS AFTER TRAVEL COMPLETED



Charlie Troughton <ctroughton@corninghs.org>

(no subject)

1 message

ACSA No. State Spring Conference <acsa.1234.nssc@gmail.com>

Thu, Mar 29, 2018 at 3:07 PM

To: ctroughton@corninghs.org

You are registered to attend the ACSA North State Spring Conference at the Peppermill in Reno, NV on April 27 - 29, 2018. The conference begins at 10:00 a.m., April 27 with keynote Aaron Griffith-VanderYacht presenting on Personalized Learning followed by lunch and a breakout hosted by Edgenuity. CalSTRS will also present 3 sessions Friday afternoon on Retirement, Benefits, and Decisions. Followed by the popular Tech Slam from 2:15 to 3:15. From 3:30 to 4:30 there will be a Career Pathways job alike/networking session followed by the formal opening of the conference Friday evening at 5:30 p.m. At 7 p.m. there will be a Welcome Reception for all participants and guests. Registration packets may be picked up at the Registration Desk beginning at 9 a.m. until 7:00 p.m. Friday or after 7:00 a.m. Saturday.

We have an outstanding variety of sessions this year. Bring your favorite app to share with fellow educators Friday afternoon at our first Tech Slam. Be sure to check out the program and/or Sessions at a Glance at regions.acsa.org/2/about/north-state-spring-conference/ after March 15.

Judy Bennett
Registration
North State Spring Conference
PO Box 1841
Oroville, CA 95965
Voice: 530.282.5331
email: acsa.1234.nssc@gmail.com



Association of California School Administrators
North State Spring Conference
 sponsored by ACSA Regions 1, 2, 3, 4
 April 27 – 29, 2018 • The Peppermill, Reno

20 Years Together,
 Regions 1, 2, 3, 4

Registration
 Information

SEND REGISTRATION TO: North State Spring Conference c/o Judy Bennett
 PO Box 1841, Oroville, CA 95965 • Phone: (530) 282-5331 Fax: 530-534-5006
 or scan registration form & purchase order and email to: acsa.1234.nssc@gmail.com
 Make Check or PO payable to Region 1 2 3 4 North State Conference
 Send a separate registration form for each registrant. District purchase orders accepted.
 Register online and pay by credit card** at www.regonline.com/nssc2018
 (**additional fees apply)

| | | |
|-------------------|---|---|
| Name | Badge name | <input type="checkbox"/> First Time Attendee? |
| Position/District | Are you an ACSA Officer? <input type="checkbox"/> | <input type="checkbox"/> Region <input type="checkbox"/> Charter <input type="checkbox"/> State |
| Mailing Address | <input type="checkbox"/> school <input type="checkbox"/> district <input type="checkbox"/> home <input type="checkbox"/> Is this a new address? | |
| City | Zip | Contact Phone # |
| County (Required) | Fax # (for confirmation, if no email provided) | e-mail address |

Conference Registration

Early Bird Registration Deadline is March 30, 2018
 Mail-in Conference Registration Deadline is April 13, 2018

FRIDAY SESSIONS, LUNCH, JOB ALIKE/CAREER PATHWAY, TECH SLAM EVENTS

I PLAN TO ATTEND ☐

METHOD OF PAYMENT (all types must accompany registration):

District/Personal Check #Purchase Order #

CONFERENCE REGISTRATION

(Circle the number of your category on the left, fill in fees on the right)

| | | | |
|----|---|----------------|----|
| 10 | ACSA Member (includes Fri. & Sat. lunch, sessions & receptions for registrant*) | \$299* (\$349) | \$ |
| 50 | Non-Member (includes Fri & Sat. lunch, sessions & receptions for registrant*) | \$399* (\$449) | \$ |
| 60 | Retired ACSA Member (sessions/activities only – lunch/speaker additional charge*) | \$79* (\$99) | \$ |

*Early Bird rate

ADDITIONAL TICKETS

| | | |
|---|------|----|
| <input type="checkbox"/> First Guest admission to sessions and receptions. | \$25 | \$ |
| Guest Name: _____ | | |
| <input type="checkbox"/> Additional Guests: Name: _____ | \$40 | \$ |
| <input type="checkbox"/> Friday Lunch, keynote, sessions (free for retirees and guests) | | |
| <input type="checkbox"/> Saturday Lunch, keynote speaker | \$40 | \$ |

Special Accommodations (Please specify – Convey room needs directly to the Peppermill):

☐ Vegetarian ☐ Vegan ☐ Gluten-Free (Allergy) ☐ Other _____ TOTAL: \$

Conference registration fees, less a \$30 administrative fee, will be refunded if cancellation is received by April 13, 2018. Cancellations MUST BE IN WRITING and postmarked no later than April 13. Refunds made after April 13, 2018 will be subject to a \$75 fee. No refunds after 4/23 or for "No Shows."

Conference website: <http://bit.ly/nssc-conference>

*Order Event Tickets Here - (Tickets required for all activities – # indicated below will be included in registration packet and conference program information)

| You | # Guest |
|-------|---------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

Welcome Reception (must be 21 or over to attend)
 Saturday President's Reception (must be 21 or over to attend)
 Saturday Dessert Reception/Dancing (adults only)
 Sunday Breakfast and Closing Keynote

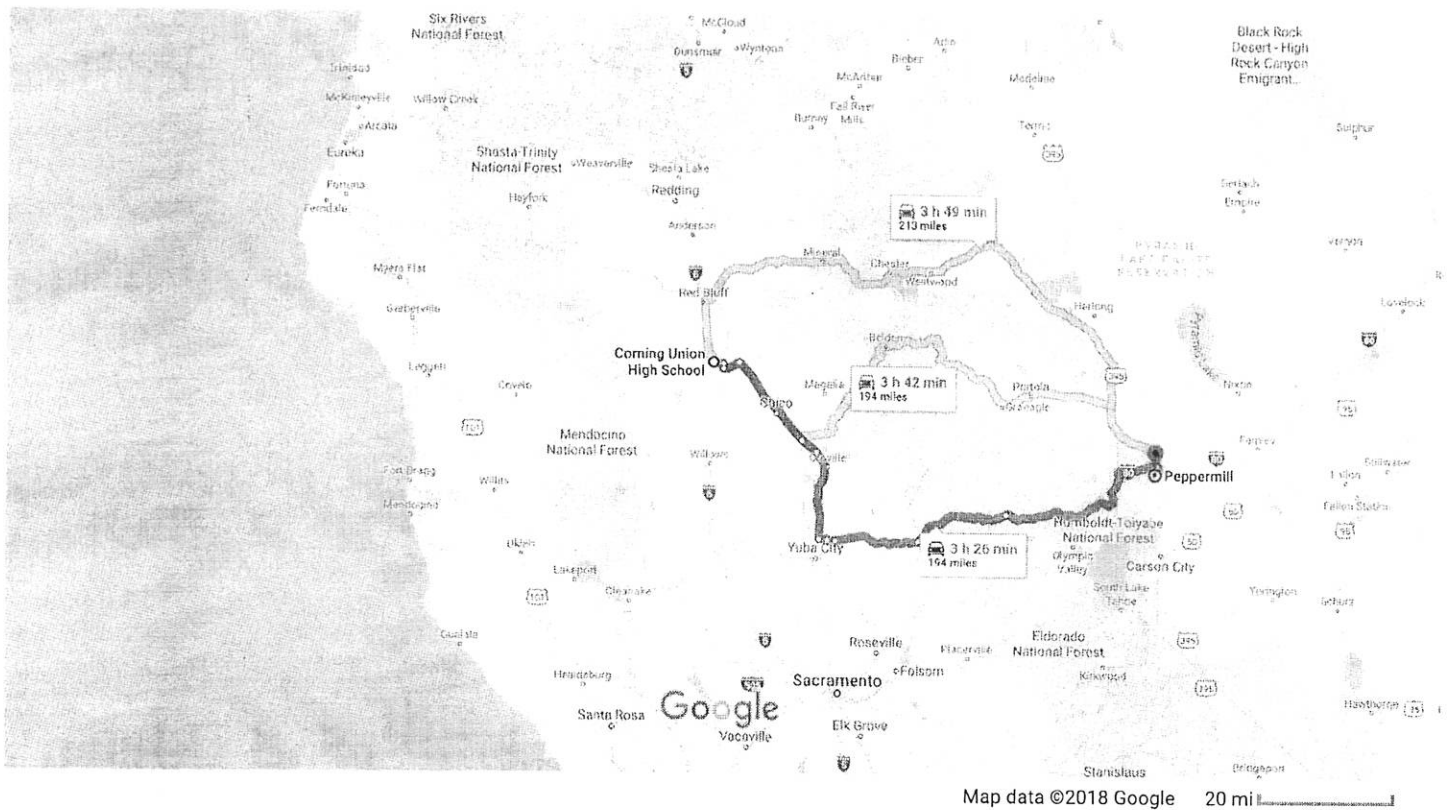
Please visit our vendor exhibits and register for prizes to be given away throughout the conference.

Please
 Complete

HOTEL INFORMATION: Room rates: Single/Double Peppermill Tower Room – \$82 for Wednesday/Thursday and \$122/night for Friday/Saturday until April 3, 2018 There is a one-time \$8 resort fee. Call Hotel Reservations directly to the Peppermill, 800-282-2444 or online at <http://bit.ly/nssc-conference>. Be sure to specify you are with the 2018 Annual ACSA Conference (Code: AAC5418). **Note:** When our initial room block is sold out, additional rooms will be available at \$239/night until sold out.

Google Maps Corning Union High School to Peppermill

Drive 194 miles, 3 h 26 min



via I-80 E

Fastest route, the usual traffic

3 h 26 min

194 miles



via CA-70 E

3 h 42 min

194 miles



via CA-36 E and US-395 S

3 h 49 min

213 miles

2018-2019 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 29, 2018.**

Corning Union High School District/Governing Board at its May 17, 2018 meeting,
(Name of school district/governing board) (Date)
appointed the following individual(s) to serve for the 2018-2019 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Corning Union High School
NAME OF REPRESENTATIVE John Studer POSITION Athletic Director
ADDRESS 643 Blackburn Ave CITY Corning ZIP 96021
PHONE 530-824-8000 FAX 530-824-8005 E-MAIL jstuder@corninghs.org

NAME OF SCHOOL Corning Union High School
NAME OF REPRESENTATIVE Justine Felton POSITION Associate Principal
ADDRESS 643 Blackburn Ave CITY Corning ZIP 96021
PHONE 530-824-8000 FAX 530-824-8005 E-MAIL jfelton@corninghs.org

NAME OF SCHOOL Corning Union High School
NAME OF REPRESENTATIVE Charlie Troughton POSITION Principal
ADDRESS 643 Blackburn Ave CITY Corning ZIP 96021
PHONE 530-824-8000 FAX 530-824-8005 E-MAIL ctroughton@corninghs.org

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Jared Caylor Signature [Signature]
Address 643 Blackburn Ave City Corning Zip 96021
Phone (530) 8248000 Fax (530) 8248005

**PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.
SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.**

RESOLUTION FOR NON-DIRECT SERVICE DISTRICTS
RESOLUTION # 405

2017-18 YEAR END CLOSING RESOLUTION
EDUCATION CODE 42601

WHEREAS, the Corning Union High School District Board of Trustees wishes to allow the County Superintendent of Schools to identify and make the transfers between the designated fund balance or the unappropriated fund balance and any expenditure classification or classifications, if needed, to balance the district before year-end closing.

And, WHEREAS, the Corning Union High School District wishes to allow the County Superintendent of Schools to balance any expenditure classifications of the budget of the district for the 2017-18 school year as necessary to permit the payment of obligations of the district incurred during that school year.

BE IT HEREBY RESOLVED, that the Corning Union School District gives consent to the County Superintendent of Schools to identify and make the necessary transfers and notify the district.

PASSED AND ADOPTED by said Governing Board on the 17th day of May, by the following vote:

AYES: 5

NOES: Ø

ABSENT: _____

Date: 5/17/18


Clerk, Board of Trustees

CERTIFICATION:

I Jared Caylor, certify that the foregoing is a correct copy of a resolution passed and adopted by the Corning Union High School District on May 17, 2018.


Superintendent/Administrator

RECEIVED
5/9/18

INITIAL PROPOSAL
of the
CORNING HIGH EDUCATIONAL SUPPORT
PROFESSIONALS ASSOCIATION
to the
CORNING UNION HIGH SCHOOL DISTRICT
For the 2018-19 School Year

The Corning High Educational Support Professionals Association (CHS/ESP/CTA) and the Corning Union High School District (District) are parties to a Collective Bargaining Agreement (CBA) which remains in full effect until a new contract is reached. Pursuant to the Educational Employment Relations Act (EERA), the CHS ESP Association wishes to negotiate changes to the following existing articles:

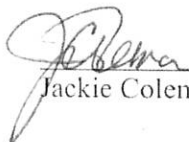
- Article VII Hours of Employment; particularly availability for 4 day-10-hour work days during the Summer, Winter and Spring breaks.
- Article VIII Compensation: An increase to the Classified salary schedule, which may include continuing range adjustments for appropriate job classes, Salary schedule placement and prior years' service credit and possible elimination of Steps to increase compensation.

The Health benefits contribution has not been increased for several years and health care costs are rising, which is especially difficult for classified employees. The Association will propose an increase to the District contribution for benefits.

- Article XI Leaves:
 The Association wishes to discuss earning more sick leave and/or vacation hours/days
- Article XXI Transportation
- Article XXV Term Extend the duration of the Agreement

The Association proposes to discuss a New Article: Safety

The CHS ESP may propose concepts and specific contract language upon receipt of proposals by the Corning Union High School District. Furthermore, the CHS ESP may propose other specific contract language regarding wages, hours and other terms and conditions of employment pursuant to this notice and the interest based bargaining process.



Jackie Coleman, CHS ESP President

5-9-18

Date

Corning Union High School District

Initial Proposal to CUHS ESP/CTA

2018-19

The Corning Union High School District wishes to negotiate the following changes to the Collective Bargaining Agreement with the Corning Union High School Education Support Professionals Association for the 2018-19 school year.

| | |
|------------------|---|
| Article VII | Compensatory Time Off – Process for accumulating time and how time is paid out. Work Days – Paraeducators working the day of graduation. |
| Article VIII | Compensation - Cutoff date for new hire advancement on salary schedule. Stipends – Adjust stipends that are currently determined as a percentage of salary to flat amount. |
| Article X | Vacation Time – Maximum Year to Year Carryover. |
| Job Descriptions | The District would like to discuss potential new job descriptions in the Custodial/Maintenance area. |



Jared Caylor
Superintendent

5/18/18


Date

Corning Union High School District Initial Proposal to CUHSD Independent Teachers Association 2018-19

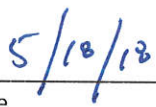
The Corning Union High School District wishes to negotiate the following changes to the Collective Bargaining Agreement with the Corning Union High School District Independent Teachers Association for the 2018-19 school year.

Article XIII Utility coverages for Centennial supervision of breakfast (5.5). Also, clarification on "Morning Prep" discussed in this portion of the contract.

Appendix A-1 Number of counselors' days.



Jared Caylor
Superintendent



Date

Proposed CITA Re-Openers for 2018 – 2019

Stipends

Foods/Nutrition, 50+ shopping trips yearly

Special Ed

Contract language: remove “No strike” clause and “permission necessary to leave campus during prep period”.

Extra Duty assignments

Counselors: extra days on pay schedule, no utility coverage duties.

**BOARD OF TRUSTEES OF THE
CORNING UNION HIGH SCHOOL DISTRICT**

**RESOLUTION NO. 406
RESOLUTION TO BECOME SUBJECT TO
UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING PROCEDURES**

WHEREAS, the Corning Union High School District ("District") currently uses formal bidding procedures pursuant to Public Contract Code section 20110 et seq., applicable to construction work performed or contracted by the District;

WHEREAS, the Uniform Public Construction Cost Accounting Act ("Act"), Public Contract Code section 22000 et seq., establishes a uniform cost accounting standard and allows for an alternate method for bidding of public works projects ("informal bidding") by local public agencies;

WHEREAS, the Uniform Construction Cost Accounting Commission ("Commission") established under the Act has developed uniform public construction cost accounting procedures for implementation by local public agencies in the performance of or in the contracting for construction of public projects;

WHEREAS, the Commission has determined that compliance with the California School Accounting Manual (CSAM), including the Standardized Account Code Structure (SACS), meets the accounting requirements of the Act for school districts;

WHEREAS, under the Act, the applicable dollar amount limits for public works projects are: (a) public projects of \$45,000 or less may be performed by District employees by force account or by negotiated contract; (b) public projects of \$175,000 or less may be contracted by informal procedures; and (c) public projects over \$175,000 are subject to formal bidding procedures (Pub. Contract Code, § 22032, subds. (a)-(c));

WHEREAS, other local public agencies report that benefits of becoming subject to uniform public construction cost accounting procedures pursuant to the Act include the raised force account limit, informal bidding procedures, greater leeway in the execution of public works projects, a streamlined awards process, improved timeliness of project completion, and simplified administration; and

WHEREAS, a local public agency's governing body must elect by resolution to become subject to the Act and file a copy of the resolution with the State Controller's Office pursuant to Public Contract Code section 22030.

NOW, THEREFORE, the Board of Trustees of the Corning Union High School District hereby resolves, determines, and finds the following:

Section 1. That the foregoing recitals are true.

Section 2. That, based on the foregoing, it would be beneficial for the entire District, excepting repairs and maintenance, to become subject to uniform public construction cost accounting procedures pursuant to the Act.

Section 3. That the Board of Trustees hereby elects pursuant to Public Contract Code section 22030 to become subject to the uniform public construction cost accounting procedures set forth in the Act and to the Commission's policies and procedures manual and

cost accounting review procedures, as they may each from time to time be amended, and directs the District Superintendent or the Superintendent's designee to notify the State Controller forthwith of this election.

Section 4. That the Board of Trustees hereby delegates the authority to the District's Superintendent, or the Superintendent's designee, to award or to negotiate, execute, and enter into a contract or contracts with a qualified contractor or contractors for completion of public works projects pursuant to the procedures authorized in the Act (collectively, "Contracts").

Section 5. That the Contracts approved by the District's Superintendent, or designee, pursuant to this delegation shall be submitted to the Board for ratification.

Section 6. That the District's Superintendent, or the Superintendent's designee, is authorized pursuant to this Resolution to take any action which is necessary for the District to become subject to the uniform public construction cost accounting procedures set forth in the Act and to take any action authorized by the Act.

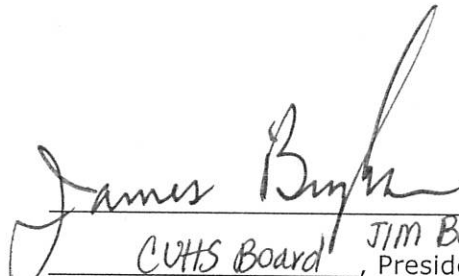
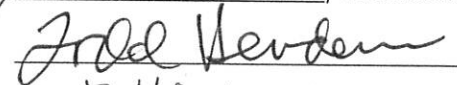
PASSED AND ADOPTED by the Board of Trustees of the Corning Union High School District, this 17 day of May, 2018, by the following vote:

AYES: 5

NOES: 0

ABSTAIN:

ABSENT:


CUHS Board, President

Todd Henderson, Clerk

CORNING UNION HIGH SCHOOL DISTRICT
Resolution No. 400

Declaring Withdrawal of Membership in the
Schools Excess Liability Fund JPA

WHEREAS, California public educational agencies have determined there is an need for stable excess liability coverage to protect their agency against unforeseen liability claims; and

The Corning Union High School District presently has \$5,000,000 in liability limits through its membership with the Northern California Regional Liability Excess Fund Joint Powers Authority and Schools Association for Excess Risk; and

The Corning Union High School District desires to seek quotations for additional limits of liability; and

In order for the Corning Union High School District to be able to make an informed decision on this matter, it must give notice of withdrawal to the Schools Excess Liability Fund Joint Powers Authority by December 31, 2017.

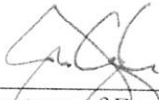
NOW, THEREFORE IT BE RESOLVED that the Board of Trustees of Corning Union High School District notifies the Schools Excess Liability Fund Joint Powers Authority of its intent to withdraw from that Joint Powers Authority effective July 1, 2018, subject to a final vote by the Northern California Schools Insurance Group Board of Directors.

PASSED AND ADOPTED by the Governing Board of the Corning Union High School District this December 14, 2017 by the following vote:

AYES: 5
NOES: 0
ABSENT: 0

STATE OF CALIFORNIA
COUNTY OF TEHAMA

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



Secretary of Board of Trustees

RESOLUTION # 407
Of the Board relating to participating in self-funding
Excess Liability Plan

WHEREAS, the Board of the Corning Union High School District, along with other public educational agencies of the State of California, have been studying self-funding of excess liability; and

WHEREAS, these public educational agencies have determined there is a need for a self-funding system for excess liability coverage by combining their respective efforts to establish, operate and maintain a Joint Powers Agency for self-funding of excess liability;

WHEREAS, Title I, Division 7, Chapter 5, Article I (Section 6500 et seq.) of the Government Code of the State of California, authorizes joint exercise by two or more public agencies of any power common to them;

WHEREAS, California law authorizes public educational agencies to establish Self-funded Programs;

WHEREAS, this public educational agency sought to examine its options for alternative sources of excess liability coverage and notified SELF of its intent to withdraw as of the 2018/2019 program year subject to a final vote by the Northern California Schools Insurance Group Board of Directors.

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

1. This public educational agency hereby rescinds its previously submitted resolution to withdraw from SELF JPA and the Excess Liability Program effective July 1, 2018.
2. The Board of Directors of Corning Union High School District hereby declares its desire to continue its membership in the Schools Excess Liability Fund Excess Liability Program uninterrupted.
3. The Board instructs staff to take all necessary steps to implement this resolution.

PASSED AND ADOPTED by the Board of Directors of Corning Union High School District this 17th day of May, 2018, by the following vote:

AYES: 5
NOES: 0
ABSENT:

5/17/18
Date

James B. [Signature]
President, Board of Directors

ATTEST: [Signature]
Board Secretary

PLEASE PRINT ☺

Board Meeting 5/17/18

Luke Alexander

Jeff Tollis

Jan Foley

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