

# Corning Union High School Regular School Board Meeting

**DATE:** November 17, 2016

**TYPE OF MEETING:**

Regular

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

**MEMBERS ABSENT:**

**PLACE:** Corning Union High School  
Library

**VISITORS:**

Chris Costa, Deanna Glover

Eric Moxon

**MEMBERS PRESENT:**

Todd Henderson, Scott Patton

Ken Vaughan, Jim Bingham

Pauletta Bray

## **SCHOOL DISTRICT REPRESENTATIVES:**

John Burch, District Superintendent

Charlie Troughton, Associate Principal

Sally Tollison, Associate Principal

Brandon Lengtat, Director of Maintenance and Operations

Jessica Marquez, Administrative Assistant to Superintendent

Dave Messmer, Director of Technology

## **THE CORNING UNION HIGH SCHOOL -**

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

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

There were none.

**6. FLAG SALUTE:**

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

**7. CORRESPONDENCE:**

Superintendent John Burch shared the following correspondence:

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

**8. CONSENT OF  
AGENDA ITEMS:**

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

The vote is as follows:

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

**8.1 MINUTES:**

Regular Scheduled Board Minutes of October 20, 2016.

**8.2 WARRANTS:**

Payroll: All Employees

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

**8.3 INTERDISTRICT  
ATTENDANCE  
REQUEST:**

Interdistrict Attendance Request: None at this time.

**8.4 HUMAN  
RESOURCE  
REPORT:**

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

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

**8.5 DONATIONS  
REPORT:**

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

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

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

**10. REPORTS:**

**10.1 STUDENT  
BOARD MEMBER  
REPORT:**

Student Board Member Ashley Boone shared the following:

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

**10.2 RODGERS'  
RANCH  
FINANCIAL  
UPDATE:**

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

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

**10.3 ENROLLMENT  
REPORT:**

Superintendent John Burch shared the following:

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

#### 10.4 FFA REPORT:

Ag Teacher Chris Costa shared some highlights:

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

#### Greenhand Leadership Conference, October 4

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

#### Shasta College Field Day, October 13

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

#### Ag Day, October 26

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

#### Shasta Sectional Competitions, November 16

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

#### 11. PUBLIC COMMENT:

There was none.

#### 12.1 ASB PAY SCHEDULE:

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

The vote is as follows:

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



**12.2 WILLIAMS  
SETTLEMENT  
OVERVIEW:**

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

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

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

**12.3 AR 3350  
TRAVEL  
EXPENSES:**

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

The vote is as follows:

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

**12.4 MEASURE K  
BOND UPDATE:**

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

The vote is as follows:

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

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

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

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

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

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

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

- A-G requirements
- ACT
- PACT
- FAFSA

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

**12.6 FUTURE  
BOARD  
AGENDA  
ITEMS:**

There were none.

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

There was none.

**14. ADJOURN TO  
CLOSED SESSION:**

There was none.

**15. REOPEN TO  
PUBLIC SESSION:**

There was none.

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

There was none.

**17. ADJOURNMENT:**

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

**Approved**

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

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

# Corning Union High School Regular School Board Meeting

**DATE OF MEETING:** November 17, 2016  
**TIME OF MEETING:** 5:45 P.M.  
**PLACE OF MEETING:** Corning Union High School  
Library

## Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
1.	Call public Session to order -	
2.	Public Comment on Closed Session -	Info.
3.	Adjourn to Closed Session -	Info./ Action
3.1	Negotiations	
3.2	Personnel	
3.3	Public Employee Discipline / Dismissal / Release	
4.	Reopen to Public Session (no earlier than 6:30 p.m.) -	Info.
5.	Announcement of decisions made in Closed Session -	Action
6.	Salute the Flag-	
7.	Correspondence -	Info.
8.	Consent Agenda Items: The consent agenda, if approved, will be recorded in the minutes as if each item had been acted upon individually. Requests by member of the Board to have any item taken off of the consent agenda for discussion will be honored without debate. Requests by the public to have an item taken off the consent agenda will be considered prior to the Board taking action.	Action
<i>Motion: That all consent items be approved as recommended by the Superintendent.</i>		
<i>Alternate Motion: That consent items, with the exception of (name items) be approved as recommended by the Superintendent.</i>		
8.1	Approval of the Regular School Board Minutes of October 2016 -	
8.2	Approval of Warrants -	
8.3	Interdistrict Attendance Requests -	

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
8.4	Human Resources Report-	
8.5	Donations Report-	
9.	Reordering of Agenda or addition of Agenda Items -	Action
10.	REPORTS:	
10.1	Student Board Member - Ashley Boone	Info.
10.2	Academic Presentation- Rodgers' Ranch Financial Update - Eric Moxon	Info.
10.3	Enrollment Report - Superintendent John Burch	Info.
10.4	FFA Report- Chris Costa	Info.
11.	Public Comment on items not on the Agenda -	Info.
12.	ACTION ITEMS:	
12.1	ASB Pay Schedule-	Info./ Action
	The Board will be asked to approve the new ASB Pay Schedule which reflects two levels of additional coaching stipends.	
12.2	Williams Settlement Overview – Jim Southwick	Info./ Action
	The Board will receive information from Jim Southwick, RSDSS/LCAP Administrator of Tehama County Department of Education sharing the results of the recent visit to Corning Union High School District.	
12.3	AR 3350 Travel Expenses-	Info./ Action
	The board will consider approving a revision to this administrative regulation concerning travel expenses.	
12.4	Measure K Bond update-	Info.
	The superintendent will update the board on the next steps with the school bond now that it has been approved by the voters.	
12.5	Explain and receive input on the College Readiness Block Grant Plan- Public Hearing	Info.
	A public hearing will be held for input on the CUHSD College Readiness Block Grant plan.	

## Continued School Board Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
12.6	Future Board Agenda Items -  The Board will discuss the need for future Board Agenda Items.	Info.
13.	Public Comment on Closed Session -	Info.
14.	Adjourn to Closed Session -	Info./ Action
14.1	Negotiations	
14.2	Personnel	
14.3	Public Employee Discipline / Dismissal / Release	
15.	Reopen to Public Session -	Info./ Action
16.	Announcement of decisions made in Closed Session -	Action
17.	Adjournment -	Action

“Requests for documents that are public records and are provided at the time of the meeting to a majority of the Governing Board regarding an open session item will be made available for public inspection upon request to the Superintendent’s Office located at 643 Blackburn Avenue, Corning, CA during normal business hours.”

# Corning Union High School Regular School Board Meeting

**DATE:** October 20, 2016

**TYPE OF MEETING:**

Regular

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

**MEMBERS ABSENT:**

Todd Henderson, Scott Patton

**PLACE:** Corning Union High School  
Library

**VISITORS:**

Gena Hogan, Deanna Glover

Euclides Rafael

**MEMBERS PRESENT:**

Ken Vaughan, Jim Bingham  
Pauletta Bray

## **SCHOOL DISTRICT REPRESENTATIVES:**

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

## **THE CORNING UNION HIGH SCHOOL -**

- 1. CALL TO ORDER:** The meeting was called to order at 5:55 PM by Board Clerk, Pauletta Bray.
- 2. PUBLIC COMMENT /  
CLOSED SESSION:**
- 3. ADJOURN TO  
CLOSED SESSION:** The Board adjourned to Closed Session at 5:56 PM.
- 4. REOPEN TO  
PUBLIC SESSION:** The Board reopened to public session at 6:38 PM.

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

There were none.

**6. FLAG SALUTE:**

Board Clerk, Pauletta Bray asked the Board and audience to stand and salute the flag.

**7. CORRESPONDENCE:**

Superintendent John Burch shared that there were none.

**8. CONSENT OF  
AGENDA ITEMS:**

A motion was made by Ken Vaughan and seconded by Jim Bingham to unanimously approve Consent Agenda Items 8.1 through 8.10.

The vote is as follows:

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

**8.1 MINUTES:**

Regular Scheduled Board Minutes of September 15, 2016.

**8.2 WARRANTS:**

Payroll: All Employees

Bills: 40134622-40134802, 40134802-40135216, 40135216-40135247  
40135248-40135950, 40135950-40135967

**8.3 INTERDISTRICT  
ATTENDANCE  
REQUEST:**

Interdistrict Attendance Request:

Samuel DeTavis

**8.4 QUARTERLY  
WILLIAMS  
REPORT:**

The quarterly report for October 2016 shows that no complaints were filed at any school in the district.



## 8.5 HUMAN RESOURCE REPORT:

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

<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>
Studer, John	Athletic Director	+10 days / daily rate
Studer, John	Lunch Supervision	Winter
Verner, Douglas	Cell Phone Allowance	\$70 p/month
Armstrong, Jason	Adult Ed Director	\$10,000 Annual Stipend
Peirce, Dana	Workability ParaEducator	Regular Hourly Rate
Deleray, Lacey	Workability ParaEducator	Regular Hourly Rate
Mason, Josh	Workability Teacher	Summer School Rate
Tollison, Jeff	Workability Teacher	Summer School Rate
Kee, Nolan	CTE Teacher	Summer School Rate

## 8.6 DONATIONS REPORT:

<u>Received From</u>	<u>Item</u>	<u>Reference</u>	<u>Amount / Value</u>	<u>Description</u>	<u>Purpose</u>
Wood, Bob	Delta Saw		\$150.00		Donation
Wood, Bob	Drill		\$20.00		Donation
Wood, Bob	Sander		\$60.00		Donation
Wood, Bob	Planer		\$300.00		Donation
Wood, Bob	Table Saw		\$500.00		Donation
Sutfin, Cindy	Prunes		\$50.00		Cards Rock Café
Moon Beam Farms (Hansen, Carolyn)	Tomatoes/Squash		\$20.00		Cards Rock Café
	Rosemary Olives		\$20.00		Cards Rock Café
	Table Clothes & Napkins		\$150.00	For 25 people/5 tables.	Cards Rock Café
Felciano, Heather	Wii Game Console		\$75.00		STAR's Recreation
Felciano, Heather	Wii Games		\$200.00		STAR's Recreation
Felciano, Heather	Skylander Board		\$30.00		STAR's Recreation
Felciano, Heather	Skylander Pieces		\$40.00		STAR's Recreation

**8.7 ADDENDUM  
FOR COUNSELING  
SUPPORT WITH THE  
CITY OF CORNING:**

This is an addendum to the memorandum of understanding for counseling support services. The term of this agreement shall be extended by this addendum for the period from October 1, 2016 through September 30, 2017.

**8.8 E-RATE  
COMPLIANCE  
SERVICES:**

This contract is made and entered by and between CUHSD and CSM. The contract recitals:

- A. District desires to have a Consultant to prepare documentation, forms and applications regarding the Federal Communications Commission E-Rate program.
- B. District has the authority to enter into an Agreement with a Consultant For purpose of complying with the FCC E-Rate program.
- C. Consutlant is duly qualified to provide the services called for in this Agreement in consideration for the fee stipulated in this agreement.

**8.9 AGREEMENT  
BETWEEN CUHSD &  
SCHOOL SERVICES OF  
CALIFORNIA INC.  
CONSORTIUM  
MEMBERSHIP  
2016-17:**

This agreement is entered into on November 1, 2016 and between TCDE for the 2016-17 fiscal year for the purpose of membership in school services of California. This is to provide fiscal advisory services to support school district in Tehama County.

**8.10 MOU BETWEEN  
CUHSD & RIVER  
CITIES COUNSELING:**

This agreement is beginning on August 17, 2016 that River Cities will provide the following services: Individual, Family and Group therapy with designated student and families of the CUHS District.

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

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

**10. REPORTS:**

**10.1 STUDENT  
BOARD MEMBER  
REPORT:**

Student Board Member Ashley Boone was not present as she was away preparing for Homecoming activities.

## **10.2 DISABILITY AWARENESS REPORT:**

Associate Principal, Sally Tollison shared that this was National Disability Month and that Ally Swingleton is a student that attends Corning High School who is very proactive in sharing information on disabilities.

There are 13 Disability Categories:

- 67 students on campus with learning disabilities.
- 18 students with other or health impaired.
- 12 intellectually impaired.
- 110 with Autism.
- 7 emotionally disturbed.
- 1 hard of hearing.
- 1 traumatic brain injury.
- 1 virtually impaired.
- 1 speech and language.

18 students have 504 accommodations plans.

All shared a you tub video with the board and audience. She has a series of videos for students to learn about students and people with disabilities. She shared this with our school psychologist who then went on to share with the CUHS Staff. Ally did a fabulous job and the Board thanked her for being present and sharing her video.

## **10.3 ENROLLMENT REPORT:**

Superintendent John Burch shared that current enrollment is 940 and enrollment is holding.

## **10.4 SOLAR REPORT:**

Superintendent John Burch shared the following:

Total Gross savings = \$144,725 - \$25,437= \$119, 534  
QZAB Loan Payment 8 months of 2016-17 = \$95, 810  
Solar Maintenance 8 months of 2016-17 = \$8,956

Total Net Savings= \$119,534 -\$104,766= \$14, 768

**10.5 RECOGNITION  
OF RETIREES:**

Superintendent John Burch recognized the following retirees and thanked them both for their hard work and dedication:

1. Gena Hogan employee of CUHSD for 10 years.
2. Euclides Rafael employee of CUHSD for 5 years.

**11. PUBLIC COMMENT:**

There was none.

**12.1 CSBA  
CONFERENCE  
IN SAN DIEGO, CA:**

The Board discussed the upcoming conference which will be held in San Francisco this upcoming December. The dates are December 1-3, 2016. Mr. Burch asked that everyone let him know who will be attending so that he can prepare and make arrangements. Ken, Jim and Pauletta are all interested in going and John will get more information to each of the board members.

**12.2 LCAP UPDATE:**

The LCAP chart is a new system that is being used . This system is a color Measure that has four colors which indicate Very Low, Low, Median, High and Very High. This report shows the school demographic data as well.

CUHS show the following on this chart:

Graduation Rate for all students- High

**12.3 CORRECTED  
2015-16 UNAUDITED  
FINACIAL STATEMENTS:**

The Tehama County Department of Educations requested that these items be brought back to the Board for review as they have been corrected.

**12.4 APPROVAL OF  
HEALTH &  
WELLNESS PLAN:**

A motion was made by Ken Vaughan and seconded by Jim Bingham to approve the Health and Wellness Plan which is a new requirement that basically states that Corning Union High School Districts is committed to offering healthy options for students when it comes to food and drink. These options meet the State and Federal Nutritional Guidelines. There being no further discussion, the Board voted unanimously to approve the Health and Wellness Plan.

The vote is as follows:

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

**12.8 FUTURE  
BOARD  
AGENDA  
ITEMS:**

There were none.

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

There was none.

**14. ADJOURN TO  
CLOSED SESSION:**

There was none.

**15. REOPEN TO  
PUBLIC SESSION:**

There was none.

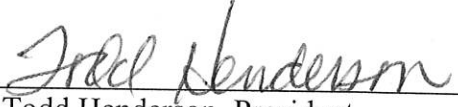
**16. ANNOUNCEMENT  
OF DECISIONS MADE IN  
CLOSED SESSION:**

There was none.

**17. ADJOURNMENT:**

There being no further action, the Board adjourned at 7:25 PM.

**Approved**

  
Todd Henderson, President

  
Pauletta Bray, Clerk

Checks Dated 10/01/2016 through 10/31/2016				Board Meeting Date 11/17/16	
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
30083847	10/10/2016	TRISTEN C. BAILEY	Cancelled		42.50 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083853	10/10/2016	JULIA S. COSBY	Cancelled		60.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083854	10/10/2016	ANA C. DIAZ	Cancelled		120.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083857	10/10/2016	JACKELYNE ERENDIRA-SANCHEZ	Cancelled		120.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083866	10/10/2016	EVA C. ISLAS	Cancelled		90.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083871	10/10/2016	PAIGE B. JONES	Cancelled		120.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083874	10/10/2016	MATEO J. MERAS	Cancelled		120.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083875	10/10/2016	MINDY J. MILLER	Cancelled		60.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083876	10/10/2016	MARGARITA MIRON	Cancelled		60.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083877	10/10/2016	EMILY L. MORA	Cancelled		120.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083880	10/10/2016	ALYSSA D. ROSS	Cancelled		120.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083882	10/10/2016	IVAN J. SANCHEZ	Cancelled		100.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083889	10/10/2016	KENNETH J. VARGAS	Cancelled		120.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083891	10/10/2016	MIRIAM VELAZCO	Cancelled		120.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083892	10/10/2016	IDELLE A. WALTERS	Cancelled		228.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
30083894	10/10/2016	CATHERINE E. ZAGAL	Cancelled		240.00 *
	Cancelled on 10/11/2016, Cancel Register # PM161012				
40136564	10/05/2016	AG LEADERSHIP C/O SHASTA COLLEGE	01-5200		200.00
40136565	10/05/2016	JASON A. ARMSTRONG	01-5200		12.00
40136566	10/05/2016	LOUIS J. BURAN	01-5200		411.59
40136567	10/05/2016	JOHN C. BURCH	01-5200		359.32
40136568	10/05/2016	JARED K. CAYLOR	01-5200		12.00
40136569	10/05/2016	CORNING UNION HIGH SCHOOL	01-5200		252.00
40136570	10/05/2016	DANNIS WOLIVER KELLEY	01-5801		5,465.21
40136571	10/05/2016	ESCAPE TECHNOLOGY INC	01-5200		200.00
40136572	10/05/2016	DEANNA L. GLOVER	01-5200		144.10
40136573	10/05/2016	JOANN MARIE BOONE	01-5800		540.00
40136574	10/05/2016	JANET LAWRENCE	01-5200		107.88
40136575	10/05/2016	CAROLYN L. LYNCH	01-5200		124.01
40136576	10/05/2016	DAVID A. MESSMER	Cancelled		92.00 *
	Cancelled on 10/25/2016				

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ESCAPE ONLINE

Page 1 of 5

Checks Dated 10/01/2016 through 10/31/2016				Board Meeting Date 11/17/16	
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40136577	10/05/2016	DOMINGA T. MOYER	01-5200		138.00
40136578	10/05/2016	LYNDSEY S. NYE	01-5200		12.00
40136579	10/05/2016	CASSIE A. RIDDLE	01-5200		396.68
40136580	10/05/2016	ELIZABETH S. RIEGEL	76-9212		1,296.06
40136581	10/05/2016	CLEMENTINA TORRES	01-5200		62.00
40136777	10/10/2016	AMERIPRIDE UNIFORMS SERVICES	01-5500	170.27	
			01-5508	147.73	318.00
40136778	10/10/2016	AWARDS COMPANY JOSEPH L. SEILIGO	01-4300		106.32
40136779	10/10/2016	CDW GOVERNMENT	01-4400		643.74
40136780	10/10/2016	CORNING LUMBER COMPANY	01-4300		1,156.56
40136781	10/10/2016	DEMCO	01-4300		176.44
40136782	10/10/2016	FORD CREDIT DEPT 67-434	01-5800		150.78
40136783	10/10/2016	GAYNOR TELESYSTEMS, INC	01-4300	4,129.76	
			01-5800	992.00	5,121.76
40136784	10/10/2016	GUY RENTS INC.	01-4300		14.32
40136785	10/10/2016	HUNT & SONS, INC	01-4311	1,047.69	
			01-4312	2,867.14	3,914.83
40136786	10/10/2016	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	226.97	
			19-4300	17.25	244.22
40136787	10/10/2016	NASCO MODESTO	01-4300		2,413.29
40136788	10/10/2016	OFFICE DEPOT	01-4300		189.45
40136789	10/10/2016	P G & E	01-5503	362.29	
			19-5503	1,398.87	1,761.16
40136790	10/10/2016	PITNEY BOWES, INC SUPPLIES	01-5904		273.18
40136791	10/10/2016	RAY MORGAN COMPANY	01-4300		40.81
40136792	10/10/2016	RIVER CITIES COUNSELING & CONSULTING INC.	01-5800		18,000.00
40136793	10/10/2016	VALLEY IND. COMMUNICATIONS	01-5900		225.00
40136868	10/11/2016	AMERIPRIDE UNIFORMS SERVICES	13-5500		273.22
40136869	10/11/2016	C. H. ROBINSON WORLDWIDE, INC.	13-4300	320.00	
			13-4700	1,800.00	2,120.00
40136870	10/11/2016	CRYSTAL CREAMERY	13-4700		11,569.23
40136871	10/11/2016	FRANZ FAMILY BAKERY	13-4700		1,851.28
40136872	10/11/2016	FROZEN GOURMET INC	13-4700		834.40
40136873	10/11/2016	GOLD STAR FOODS, INC	13-4700		14,935.80
40136874	10/11/2016	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700		688.50
40136875	10/11/2016	MARCO'S PIZZA	13-4700		5,686.70
40136876	10/11/2016	PRO PACIFIC FRESH	13-4300	76.40	
			13-4700	9,749.12	9,825.52
40136877	10/11/2016	SAV-MOR FOODS	13-4700		179.15
40136878	10/11/2016	SYSCO SACRAMENTO, INC.	13-4300	1,235.17	
			13-4700	3,119.87	4,355.04
40136879	10/11/2016	THE DANIELSEN COMPANY	13-4300	1,834.96	
			13-4700	9,171.38	11,006.34

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ESCAPE ONLINE

Page 2 of 5



Checks Dated 10/01/2016 through 10/31/2016				Board Meeting Date 11/17/16	
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40137263	10/18/2016	AG LEADERSHIP C/O SHASTA COLLEGE	01-5200		441.00
40137264	10/18/2016	ALL SPORTS EQUIPMENT & APPAREL	01-4300		38.50
40137265	10/18/2016	JASON A. ARMSTRONG	01-5200		157.25
40137266	10/18/2016	AT&T	01-5901	1,410.68	
			01-8699	13.12-	1,397.56
40137267	10/18/2016	AT&T MOBILITY	01-5901		156.64
40137268	10/18/2016	JOHN C. BURCH	01-5200		279.72
40137269	10/18/2016	JARED K. CAYLOR	01-5200		170.21
40137270	10/18/2016	CITY OF CORNING	01-5502		4,645.27
40137271	10/18/2016	COASTAL BUSINESS SYSTEMS, INC.	01-5620		2,834.39
40137272	10/18/2016	CORNING ELEMENTARY SCHOOL	01-5800		781.70
40137273	10/18/2016	CUHS ASB	01-5904		21.72
40137274	10/18/2016	HEATHER M. FELCIANO	01-5200		305.13
40137275	10/18/2016	FRONTLINE TECHNOLOGIES, INC.	01-5833		3,510.00
40137276	10/18/2016	GENESIS COFFEE	01-4400		21,000.00
40137277	10/18/2016	GREAT AMERICA FINANCIAL SERVICES CORPORATION	01-7438	895.65	
			01-7439	468.59	1,364.24
40137278	10/18/2016	GREEN WASTE OF TEHAMA	01-5506		107.42
40137279	10/18/2016	FLOYD E. GREEN	11-5200		149.00
40137280	10/18/2016	DEANNA A. HAMILTON	01-4300		128.94
40137281	10/18/2016	BRETT D. HENRY	01-5200		42.12
40137282	10/18/2016	HUE & CRY INC.	01-5507		1,838.00
40137283	10/18/2016	ITSAVVY LLC/B2B COMPUTER PRODU CTS LLC	01-4400	964.87	
			01-5833	5,816.06	
			Unpaid Tax	4.45-	6,776.48
40137284	10/18/2016	JOANN MARIE BOONE	01-5800		640.00
40137285	10/18/2016	JANET LAWRENCE	01-4300		12.00
40137286	10/18/2016	LEO GUNTHER ENTERPRISES	01-4300	368.61	
			01-5600	475.54	
			01-5800	650.75	
			Unpaid Tax	1.71-	1,493.19
40137287	10/18/2016	MOBILE MINI INC.	13-5600		169.21
40137288	10/18/2016	MT. SHASTA SPRING WATER CO.INC	01-4300		8.60
40137289	10/18/2016	NAVMAN WIRELESS NORTH AMERICA	01-5900		773.82
40137290	10/18/2016	P G & E	01-5503	7,169.25	
			01-5504	659.22	7,828.47
40137291	10/18/2016	PITNEY BOWES GLOBAL FIN. SVCS LEASE	01-5620		618.66
40137292	10/18/2016	PITNEY BOWES, INC SUPPLIES	01-4300	274.45	
			Unpaid Tax	1.27-	273.18
40137293	10/18/2016	REDDING FREIGHTLINER, INC.	01-4300		9.60
40137294	10/18/2016	RICOH USA, INC.	11-5620		156.38
40137295	10/18/2016	ROLLING HILLS CASINO	01-4300		250.00

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ESCAPE ONLINE

Page 3 of 5



Checks Dated 10/01/2016 through 10/31/2016

Board Meeting Date 11/17/16

Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40137296	10/18/2016	ROBERT M. SAFFORD	01-5200		86.10
40137297	10/18/2016	SUPERIOR REGION CATA	01-5200		700.00
40137298	10/18/2016	THE MEMORY PROJECT INC	01-4300		255.00
40137299	10/18/2016	CHARLES D. TROUGHTON	01-5200		19.44
40137300	10/18/2016	U.S. BANK EQUIPMENT FINANCE	01-5620		3,537.53
40137301	10/18/2016	VERIZON WIRELESS	01-5902		50.68
40137302	10/18/2016	SHARLET G. WAGNER	01-5200		151.74
40137303	10/18/2016	WASTE MANAGEMENT	01-5506		1,352.05
40137684	10/25/2016	DANNIS WOLIVER KELLEY	01-5801		1,379.50
40137687	10/25/2016	BOARD OF EQUALIZATION	01-5800		49.36
40137688	10/25/2016	CALIFORNIA'S VALUED TRUST	01-3701	10,207.27	
			01-3702	6,938.27	
			01-9200	182.40	
			76-9513	144,708.73	
			76-9514	9,098.31-	
			76-9551	138.60	
			76-9552	18,624.38	
			76-9553	2,359.08	174,060.42
40137689	10/25/2016	COASTAL BUSINESS SYSTEMS, INC.	01-5620		754.81
40137690	10/25/2016	CHRISTINA E. COSTA	01-5200		153.73
40137691	10/25/2016	MELISSA A. DURALIA	01-5200		46.00
40137692	10/25/2016	HEATHER M. FELCIANO	01-5200		172.15
40137693	10/25/2016	JANICE L. FOLEY	01-5200		20.00
40137694	10/25/2016	DEANNA L. GLOVER	01-5200		38.00
40137695	10/25/2016	JANET LAWRENCE	01-4300		6.47
40137696	10/25/2016	CAROLYN L. LYNCH	01-5200		11.00
40137697	10/25/2016	P G & E	01-5503	296.07	
			01-5504	4.63	300.70
40137698	10/25/2016	CASSIE A. RIDDLE	01-5200		20.00
40137699	10/25/2016	TELEPACIFIC COMMUNICATIONS	01-5901		593.11
40137700	10/25/2016	DAVID E. TINKER	01-5200		92.00
40137701	10/25/2016	SALLY A. TOLLISON	01-5200		339.96
40137702	10/25/2016	CLEMENTINA TORRES	01-5200		169.16
40137703	10/25/2016	TRANSPORT PRODUCTIONS UNLIMITE	01-4400		4,557.60
40137704	10/25/2016	SHARLET G. WAGNER	01-5200		140.94
40137705	10/25/2016	JANEY L. YOUNGMAN	01-5200	144.20	
			01-5800	10.00	154.20
Total Number of Checks			124		357,330.44

	Count	Amount
Cancel	17	1,932.50
Net Issue		355,397.94

## Fund Recap

Fund	Description	Check Count	Expensed Amount
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ESCAPE ONLINE

Page 4 of 5

Checks Dated 10/01/2016 through 10/31/2016

Board Meeting Date 11/17/16

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

Fund	Description	Check Count	Expensed Amount
01	GENERAL	91	132,160.94
11	ADULT EDUCATION	2	305.38
13	CAFETERIA SPEC REV	13	63,494.39
19	FOUNDATION SPECIAL REV	2	1,416.12
76	WARRANT/PASS-THRU	2	158,028.54
Total Number of Checks		107	355,405.37
Less Unpaid Tax Liability			7.43-
Net (Check Amount)			<u>355,397.94</u>

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

ESCAPE ONLINE  
Page 5 of 5

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

**2016-17 School Year -**

**Outgoing**

**Updated 9/16/16**

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

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

Roles	Amber	12th	Orland Unified	1	Established 9/12/16	
Rumsey	Daniel	12th	Red Bluff	1	Pending RB's approval 9/16/16	
Sanchez	Carlos	9th	Hamilton High	1	Established 8/15/16	
Sanchez Pano	Yesenia	12th	Los Molinos	1	Pending LM approval 7/11/16	
Silva	Jonathan	10th	Hamilton High	1	Established 8/15/16	
Spencer	Dawson	12th	Los Molinos	1	Established 8/19/16	
Stewart	Eden	10th	Red Bluff	1	Established 5/11/16	
Thomas	Cobi	10th	Los Molinos	1	Established 8/2/16	
Todd	Chance	11th	Red Bluff	1	Established 8/18/16	
VanLent	Elise	12th	Red Bluff	1	Established 9/13/16	
Weideman	Hayley	9th	Hamilton High	1	District of Choice Established 12/18/14	
Weideman	Veronica	10th	Hamilton High	1	District of Choice Established 12/18/14	
Woodruff	Christian	11th	Red Bluff	1	Established 5/31/16	

## Incoming

Updated 10/18/16

[illegible]

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

Board Meeting Date: 11/17/16

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Resignation	Voluntary	Zubia, Rene	Bus Driver	10/21/2016	
Resignation	Retirement	Atkinson, Karen	Teacher	6/2/2017	16+ Years in the District
Resignation	Retirement	Costanza, Mike	Teacher	6/2/2017	24+ Years in the District
New Hire	Probationary	Jackson, Josh	Para Educator	11/1/2016	Replaces F.Barrera vacancy.
New	Position	Vacant	Administrative Assistant (Range 14)	TBD	New position (8 hours p/day, year-round) to support increased clerical tasks and to aide in digital imaging of business and counseling office/student records. Will also contract out to other Districts to offset cost of position.

**Extra Duty/Temporary/Coaching Authorizations**

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
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To: John Burch, Corning Union High School  
Superintendent  
From: Karen Atkinson  
Re: Retirement

October 25, 2016

Dear Mr. Burch,

It is my intention to retire at the end of the 2017 school year (June 2017). Being an art instructor at Corning Union High School has been a wonderfully rewarding experience, more than I ever expected, and it is with some sadness that I declare my intention to retire.

Thank you, the School Board of Corning High School and all of the administration and staff for your support.

Very Truly Yours,



Karen Atkinson  
Art Instructor, CUHS



# Corning Union High School

Charlie Troughton ~ Principal    Jared Caylor ~ Vice Principal / Athletic Administrator

Michael Costanza  
50 Cinder Cone Loop  
Chico, CA

October 31, 2016

Dear Mr. Burch,

After more than 30 years of teaching, including 25 years at Corning Union High School, I have decided that it is time for me to retire. I plan to complete the current school year (2016-2017) before officially retiring after the final day of classes on June 2.

I would like to thank the administration, the school board, the classified staff, the certificated staff, and finally the students for providing an exceptional experience for me as an educator. I am grateful to be associated with the Corning Union High District.

Respectfully,

Michael Costanza



# Corning Union High School District

## Donation Report

Board Meeting: November 17, 2016

<u>Received From</u>	<u>Item</u>	<u>Reference</u>	<u>Amount / Value</u>	<u>Description</u>	<u>Purpose</u>
Sierra Pacific Industries (Greg Thom)	Lumber		\$700.00	2500 Bf. Lumber	Student materials
Cleek Ranch	Lumber		\$9,360.00	Pine & Walnut wood/lumber	Student materials
Heather Felciano	Walnuts		\$30.00		Cards Rock Café/Home Ec
Dave Schlom	Apples		\$40.00		Cards Rock Café/Home Ec
Restoration Health (Rhonda Nelson)	Whiteboard		\$600.00		Cards Rock Café/Home Ec

# **Corning Union High School District**

## **Endowment Trust**

### **November 17, 2016**

#### **Investment Account**

Total Value - \$3,873,661  
Par Value \$3,130,000  
Target Par Value \$3,300,000  
Called Securities  
11/15 - \$170K - 5% Muni and 7.5% Treasury

#### **Cash Flow Projected- \$187,190**

Target \$160,000  
Money Market - \$183,987  
\$8,700 moves to checking 12/1/16

#### **Performance**

2016 YTD – +5.08%

#### **Checking Account**

Total Value - \$115,682  
\$8,700 will be added 12/1/16

#### **Spending**

2014 - \$358,000  
2015 - \$195,135  
2016 - \$122,637

#### **Loan Account**

\$414,346 Balance  
3.05% - Current rate – Variable based on 30 Day LIBOR  
2015 draw – \$657,201

#### **Economic Conditions**

Employment  
Unemployment starting to stabilize – Currently 4.9%  
Inflation  
Looks to remain low – 1.7%  
Interest rates  
10 year at 2.25% \*\*\* Up .5% in last week  
Economic Growth – 1.3% real GDP Y/Y  
Feds most likely will raise rates in December 2016  
Munis  
Continue to see good bonds called

#### **Reinvestment Ideas**

Continue to buy AA rated Taxable GO bonds, less than \$110  
3% min YTC / 4.25% min YTM / BAB or Insurance

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

## Corning Union High School

2016-2017

### Active Students by Grade

11/17/2016

Grade	Female	Male	Total
9	120	129	249
10	114	112	226
11	115	104	219
12	81	96	177
Grand Total:	430	441	871

## Corning Independent Study HS

2016-2017

### Active Students by Grade

11/17/2016

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

## Centennial Continuation High School

2016-2017

### Active Students by Grade

11/17/2016

Grade	Female	Male	Total
9	1	1	2
10	1	8	9
11	6	7	13
12	11	6	17
Grand Total:	19	22	41

# Corning FFA Update, November 2016

## Classroom News

### I. Kee

- A. Oct 4th and 5th eight students participated in a educational two day event at Shasta College called Weld Academy. Students worked hand and hand with college professors and industry folks on improving welding skills and learning about the latest welding equipment out in the industry.
- B. January 19th and 20th: Eight students will be at Butte College participating in Arc Exposure, they will be learning from industry leaders and Butte College instructors as well as corning alumni who are attending Butte College Welding Program.
- C. Currently there are four alumni enrolled in the full time welding program at Butte College.
- D. Rehabbing of the metal shop is coming along good, have expanded our SMAW welding booths to eight from four, in the process of expanding the Oxy-Acetylene welding booths from six to eight. The Tormach CNC Mill is up and running, students in Gary Pope's Manufacturing classes are learning 3-D Solid Works and the process of G Coding.

### II. Safford

- A. Integration of the new classes is going well.
- B. Classes are popular amongst students; all class sections are full.
- C. Students regularly take trips to the ranch to apply knowledge learned in class.

### III. Costa

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

### IV. Tinker

- A. Forestry Team is currently a 5 member team; one 2nd yr participant and 4 rookies. We have already competed at the Lassen Community College and Shasta College FFA Field Days. No new competitions until Feb.
- B. CTE-Natural Resources is now 4 classes with approx 110 students. They recently went on our annual trips to the Coleman National Fish Hatchery and Shasta Dam.
- C. The 4 classes are now preparing to use the Rodgers Ranch Jewett Creek. Their annual outdoor lab will be to measure the creek cross-section and longitudinal profile. This survey lab is actually part of a bigger project in which once the profile of the creek is established we will be measuring the amount of water flowing through the creek, i.e stream discharge measured in cubic feet per second.

## FFA Competitions and Activities

### I. Tehama County Fair, September 21-25

- A. We had 38 students represent our chapter this year. 4 students showed lambs, 23 showed hogs, 2 showed rabbits, and 9 showed steers.

**Corning Union High School  
ASB Pay Schedule**

**Gate Worker - Football**

One Game: \$40  
Two Games: \$50  
Three Games: \$60  
Playoff Game: \$50

*Note: An additional \$10 will be paid to any gate worker that, at the administration's request, stays past halftime of the last game.*

**Gate Worker – Baseball/Softball**

Two Games: \$40  
Playoff Game: \$40

**Athletic Assistants**

Level 1: \$500  
Level 2: \$1000

\*The level an assistant is paid will be determined by the Head Varsity Coach of the program

**Gate Worker – Volleyball**

Three Games: \$40  
Playoff Game: \$50

**Gate Worker – Basketball**

Two Games: \$40  
Three Games: \$50  
Four Games: \$60  
Playoff Game: \$60

\*\*\* The above rates are paid to workers at ASB events. These rates are not part of any negotiated contract, but are mutually agreed upon by the person working and the administration.

*Created 10/28/16 jc (Pending Board Approval)*

**Gate Worker – Soccer**

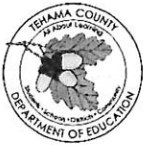
One Game: \$30  
Two Games at Same Time: \$35  
Playoff Game: \$40

**Football Concession Adult Assistant**

One Game: \$50  
Two Games: \$60

**Concession Student Assistant**

Football:	Basketball:
One Game: \$20	Three Games: \$25
Two Games: \$35	
Lead: \$45	



## Tehama County Department of Education

### Williams Settlement – Corning Union High School - November 2016

#### Background: the Case and Settlement

- On May 17, 2000, The ACLU, Public Advocates, MALDEF, and other civil rights organizations, filed a class-action lawsuit on behalf of public school students against the State of California.
- The case argued that the state and its agencies were denying thousands of California students their fundamental right to an education under the California Constitution by failing to provide them with the basic resources necessary for that education.
- The Williams suit highlighted the fact that the State operated thousands of classrooms without enough textbooks for students; provided school facilities that were overcrowded, in disrepair, and unhealthy for students; and employed many under-trained teachers in California public schools.
- Williams called on the State to create standards for the following:
  - Basic educational materials,
  - A system of management and oversight,
  - Accountability to ensure schools live up to these standards

#### Statutory Changes: Eligible Schools

- Beginning with 2007-08 academic year, schools scoring in deciles 1-3 on the previous year base Academic Performance Index (API) must be visited and reviewed by County Superintendents.
- Eligibility list is required to be updated every three (3) years.
  - Last update was based on the 2012 base API for visits beginning in 2013-14.
- CCSESA is required to develop a standardized reporting template for use by county superintendents in reporting observations from each school visit related to:
  - facility conditions
  - sufficiency of instructional materials
  - teacher assignments and vacancies
  - the accuracy of the School Accountability Report Card (SARC)
  - UPC-Uniform Complaint Procedure Notifications
- District must perform self-evaluations to ensure compliance in the following:
  - Conditions of Facilities (good repair)
  - Availability of Textbooks and instructional materials (to use in class and take home)
  - Teacher misassignments and vacancies (credential/EL/assignment of instruction)
  - Compliance reported on SARC and made available to all parents and the public
- County Superintendent, or a designee, must conduct an annual review of self-evaluation and a site visit within the first 20 days of the start of the school year.
- Annually monitor, review, and report on teacher assignments and teacher vacancies
- All findings are reported to district superintendent for corrections.

## AR 3350 Business and Noninstructional Operations

### Travel Requests and Approval

All travel outside of Tehama County requires pre-approval by the employee's supervisor and the Superintendent. A Travel Requisition shall be prepared in Escape. Approval will be done electronically by the supervisor, Chief Business Officer and the Superintendent. Department Heads or Supervisors are responsible for determining that the travel is appropriate and within the budget. A Travel Requisition is required whether there are anticipated expenses or not.

Unless circumstances preclude, the requisition should be submitted 15 days in advance of departure. Employees who make their own reservations prior to approval may be responsible for cost or expenses.

Upon return, if the employee incurred reimbursable expenses, they should complete a Claim for Travel Reimbursement. The claim will be approved by the supervisor and routed to the Business Department.

A Travel Requisition is not required for Regional Projects within the region when there are no expenses, however, the Department head and/or supervisor shall be advised if you are to be out of the office. Teachers needing a substitute should utilize Aesop prior to absence.

### Necessary Travel Expenses

Actual and necessary travel expenses to meetings, conference, or workshops with prior approval shall be paid.

#### 1. Registration

Actual costs for registration and other fees will be paid upon presentation of appropriate receipts and/or registration forms.

#### 2. Lodging

When overnight lodging has been authorized, the district will reimburse the actual cost of the room. An itemized receipt is required and must be submitted with the Claim for Travel Reimbursement form if the employee paid for the lodging out of their own pocket or attached to the US Bank Statement. Discounted room rates are to be requested. Employees are encouraged to request a hotel/motel transient occupancy tax waiver.

#### 3. Meals

Employees on travel status during meal periods and out of the county may claim meal expenses on a per diem basis according to the following schedule:

Breakfast \$12.00

Lunch \$18.00

Dinner \$26.00



Total \$56.00

Meal expenses exceeding the above-allowed amount will be the employee's responsibility. Meal functions officially part of the meeting, workshop, or conference shall be reimbursed for actual costs when accompanied with a receipt. Meal reimbursements shall not include alcoholic beverages.

Meal allowance for some projects will meet the requirements of the grant and receipts may be required.

Acceptable meal timelines are as follows:

- a. Breakfast - Leave before 6:00 a.m. and return after 9:00 a.m.
- b. Lunch - Leave before 11:00 a.m. and return after 1:30 p.m.
- c. Dinner - Leave before 5:00 p.m. and return after 7:00 p.m.

#### 4. Transportation/Mileage

- a. The district will reimburse the actual cost of commercial transportation (example: plane, train, bus, taxi, shuttle, etc.). Receipts are required.
- b. The district will reimburse employees for the use of a privately owned vehicle at the current approved IRS rate. Since the district cannot reimburse employees for miles driven between home and work, actual miles will be paid from the district, your assigned workstation, or home, whichever is less.

#### Example 1:

You live in Redding and are going to a seminar in Chico. You will be reimbursed mileage from the district to Chico.

#### Example 2:

You live in Chico and you are going to a seminar in Sacramento. You will be reimbursed mileage from your home to Sacramento (assuming you do not travel to the district or your assigned workstation before going to Sacramento).

Department gasoline credit cards or CAL-Cards shall not be used to purchase gasoline, oil, etc., for privately owned vehicles.

#### 5. Miscellaneous Expenses

The district will reimburse the cost of miscellaneous necessary expenses such as work-related telephone calls, photocopies, faxes, parking fees, and bridge tolls. Receipts must be submitted. Reimbursements will not be made for personal services.

#### Advance of Funds

The Superintendent may authorize a request for an advance of up to 80 percent of the total estimated expense to cover necessary travel expenses, less any prepaid costs. Such advance shall be adjusted upon

the filing of a Claim for Travel Reimbursement form. In order to receive an advance of expenses, a Travel Requisition must be completed in Escape 15 days in advance.

The Superintendent may allow mileage and per diem at rates allowed by other agencies if the district is being reimbursed by other agencies for that employee's travel expenses.

Regulation CORNING UNION HIGH SCHOOL DISTRICT

approved: November 17, 2016 Corning, California

RESOLUTION NO. 381

RESOLUTION OF THE GOVERNING BOARD OF THE CORNING UNION  
HIGH SCHOOL DISTRICT STATING INTENT TO CONSIDER USING CERTAIN  
CONSTRUCTION DELIVERY METHODS FOR CONSTRUCTION PROJECTS FUNDED BY  
MEASURE K BOND PROCEEDS

WHEREAS, an election was duly called and regularly held in the Corning Union High School District (the "District"), located in the County of Tehama ("County"), California, on November 8, 2016, at which a proposition was submitted to the electors of the District (the "Measure K");

WHEREAS, at least fifty-five percent (55%) of the votes cast on Measure K were in favor of issuing the specified bonds in an aggregate principal amount not exceeding \$8,300,000;

WHEREAS, the Governing Board (the "Board") of the District intends to use the Measure K bond proceeds to fund its construction program in an aggregate principal amount not exceeding \$8,300,000;

WHEREAS, the Board would like to direct its Superintendent and/or his designees to consider using the lease/leaseback construction delivery method or the design build construction delivery method for projects to be funded by Measure K bond funds, where feasible in the opinion of the Superintendent and/or his designee.

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Corning Union High School District, as follows:

Section 1. Recitals. All of the above recitals are true and correct and the Board so finds.

Section 2. Approval of Processes. It is the intention of the Board to have the District undertake construction projects that will provide the District with construction projects that are delivered on time and on budget to provide maximum benefit to District students and staff. To this end, the Board hereby directs that the Superintendent and/or his designees consider the use of the lease/leaseback process as authorized by Education Code 17406, and the design-build process as authorized by Education Code 17250.10 for delivery of projects to be funded by Measure K bond funds.

Section 3. Additional Processes. The Board also directs that the Superintendent and/or his designees consider use of the design-bid-build construction delivery method as authorized by the Public Contract Code and any other legally available construction delivery method for projects to be funded by Measure K bond funds.

Section 4. Final Determination. The Superintendent and/or his designees are hereby authorized to make a determination, in their sole judgment after consultation with legal counsel, as to the most advantageous construction delivery method for District projects. A recommendation shall be made to the Board for final approval of the construction documents associated with the recommended construction delivery method.

Section 5. Delegation of Authority. The Superintendent and/or his designees are hereby authorized and directed, jointly and severally, to do any and all things which they may deem necessary or advisable in order to consummate the transactions herein

authorized and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution.

Section 6. Effective Date. This Resolution shall take effect from and after its date of adoption.

PASSED AND ADOPTED this 17th day of November, 2016, at a meeting of the Board by the following vote:

AYES: 5

NOES: 0

ABSENT: 0

ATTEST:

  
Clerk of the Board

## Board Meeting Sign in Sheet

Please sign

11/17/16

1. Eric Moxon
2. Chris Costa
3. Deanna Glenn
4. Brandon Leyfat
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_