

# Corning Union High School District Regular School Board Meeting

Date of Meeting: November 17, 2022

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

## Agenda

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL**

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

**5. REPORTS**

|            |   |                    |
|------------|---|--------------------|
| <b>5.1</b> | <b>Academic Report- Math Dept. Chair Kelley Jardin</b>        | <b>Information</b> |
| <b>5.2</b> | <b>Academic Report- Science Dept. Chair Shaun Fredrickson</b> | <b>Information</b> |
| <b>5.3</b> | <b>Student Board Member-Mckynzie Huntley</b>                  | <b>Information</b> |
| <b>5.4</b> | <b>Upward Bound- Patricia Esparza</b>                         | <b>Information</b> |
| <b>5.5</b> | <b>Superintendent Report - Jared Caylor</b>                   | <b>Information</b> |

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

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

**7. ADJOURN TO CLOSED SESSION**

**7.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION**

**7.2 CONFERENCE WITH LABOR NEGOTIATOR**

**District Representatives: President Bill Mache**

**Unrepresented Employee: Superintendent Jared Caylor**

**8. REOPEN TO PUBLIC SESSION**

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

**10. CONSENT AGENDA ITEMS**

**Action**

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

- 10.1 Approval of Regular Board Meeting Minutes of October 20, 2022**
- 10.2 Approval of Warrants**
- 10.3 Interdistrict Attendance Requests**
- 10.4 Human Resources Report**
- 10.5 Donation Intake Form**
- 10.6 Quarterly Report on Williams Complaints**
- 10.7 Surplus Equipment/Obsolete Equipment Form**
- 10.8 Approval of Updated CUHS and Centennial School Calendars**
- 10.9 ASB Pay Schedule**
- 10.10 Shasta-Tehama-Trinity Joint Community College District Amendment Contract for Independent Contractor Shasta Tehama Trinity Adult Education Consortium**

**11. ITEMS FOR DISCUSSION**

**11.1 Upcoming Board Workshop Dates**

*Superintendent Caylor will review dates and times of upcoming Board workshops in December and in the spring. These workshops will cover: Budget, LCAP, Alternative Education, Special Education, CUHS Academics, CUHS Athletics, CUHS Activities, School Safety & Discipline, Maintenance & Operations, Technology, Transportation, Food Service, Board Policy Updates, and Board Governance Protocols.*

**11.2 Enrollment Projections**

*Superintendent, Jared Caylor will give the Board an update of the District's Enrollment Projections.*

**12. ITEMS FOR ACTION**

**12.1 Shade Structure Change Order**

*The Board will consider approving change order for project 22-2003. This will be for four additional landscape drains, A storm drain and removal of a tree and stump. The total change order amount is \$14,120.48.*



**12.2 Resolution No. 452- NCSIG Bylaws**

*The Board will consider approving a resolution for the District to approve the Northern California Schools Insurance Group (NCSIG) amendment to the bylaws on May 26, 2022.*

**12.3 River Cities Counseling Agreement**

*The Board will consider approving an agreement with River Cities Counseling to provide therapy services to CUHSD students from January 1, 2023 through June 30, 2023 for \$100,000*

**12.4 Superintendent Contract**

*The Board will consider approving an employment contract for Superintendent Caylor with a 2022-23 salary of \$166,500 and a term of July 1, 2022 through June 30, 2026.*

**12.5 Future Agenda Items**

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

**13 ADJOURNMENT**

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

# Corning Union High School

## Regular School Board Meeting

**DATE** October 20, 2022

**TYPE OF MEETING:**

Regular

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

**MEMBERS ABSENT:**

Todd Henderson

**PLACE:** Corning Union High School  
Library

**VISITORS:**

**MEMBERS PRESENT:**

William Mache  
Jim Bingham  
Scott Patton, Larry Glover

Cody Lamb, Tony Turri  
Patricia Esparza, Emily Brown

### **SCHOOL DISTRICT REPRESENTATIVES:**

Jared Caylor, District Superintendent  
Jason Armstrong, CUHS Principal  
Justine Felton, CUHS Associate Principal  
Charlie Troughton, CUHS Associate Principal  
Heather Felciano, Director of Special Education  
Audri Bakke, Director of Alternative Education  
Dave Messmer, Director of Technology  
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 Superintendent Jared Caylor.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Bill Mache asked the Board and audience to stand for the flag salute.
- 3. SWEARING IN OF STUDENT BOARD MEMBER:** Board President, Bill Mache swore in student board member Mckynzie Huntley.
- 4. ROLL CALL:** Superintendent, Jared Caylor asked for a roll call.

Attendance is as follows:

- William Mache
- Jim Bingham



- Scott Patton
- Larry Glover

Absent: Todd Henderson

## 5. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS:

A motion was made by Bill Mache and seconded by Scott Patton to approve the agenda with the following changes:

The vote is as follows:

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

## 6. REPORTS:

### 6.1 SUPERINTENDENT REPORT:

Superintendent, Jared Caylor shared the following:

Current Enrollment 1141  
CUHS 1037  
Centennial 78  
ISP 26

The total is 3.4 % higher than the total last year at this time.

#### CTE Updates/Grants

CTEIG was submitted 9/30 \$82,155

This will be used for Department/Staff Requests for Equipment and Supplies

K12 SWP was submitted 10/14 \$554,440 (this will help fund staffing)

This is aligned with Shasta College Pathways

ECE Pathway

Patient Care Pathway

Bilingual Support/ Community Liaison

#### Labor Market Data

Looking and considering North Far North Consortium. This looks at real time data with markets such as Ag Water, Business Entrepreneurship, Life Science and more. The focus is at Norther California and the North State and can see the jobs over the next coming years. Can see that there is a decrease in retail hospitality and tourism however health will have a higher increase.

Board Clerk, Jim Bingham commented that junior colleges need to supply training with increased enrollment. There are kids that are ready and they need to do their part.

## **6.2 TECHNOLOGY REPORT:**

Director of Technology Dave Messmer shared that the last time he reported was last October and since then, there have been a lot of changes. Some highlights are as follows:

- New Audio System in the South Gym
- Faculty and Staff all have new computers
- Large screen and projector were installed in the North Gym
- Cameras at CUHS and Centennial High School
- New Marquee is coming soon for CUHS

The challenges are still the supply chain issues (things can take weeks after ordering to receive). Still waiting on some network switches etc.

Changes have been made in computer security. Nobody has access now except for him and Doug Verner. Computers have a lock screen after 10 minutes of non-use. Some weren't too excited about this but for the most part, everyone has adapted to this feature.

GCOE and LAUSD were hit with a cyber-attack and asked to pay a \$400 K ransom fee in order to prevent private and confidential information from linking. This is a hard situation to be in but CUHSD is doing their best to prevent this from ever happening. There are even phishing emails that go out to the staff. If an employee is suspicious about an email, they can use the phishing tool to report it. The system here on campus is backed up well and there is access to a network scanner through TCDE. A scan was completed last week and things are looking good. TCDE also installed a new firewall a few years ago, so this is very helpful. All of the systems are hosted at TCDE.

## **6.3 ALT ED REPORT:**

### **Centennial High School**

#### **New Daily Schedule**

**Morning Session** 8:00am-11:31am

**Afternoon Session** 12:03pm-3:20pm *Each session has 4 class periods.*

#### **Staff**

- 3 teachers
- 2 IBIs
- 1 counselor
- 1 administrative assistant



- **Overall Enrollment**  
Total: 79  
Morning: 40  
Afternoon: 39
- Enrollment by Class**  
Seniors:42    Sophomores:10  
Juniors: 25    Freshman:2

**Total Credits Earned Thus Far: 930+**

**Centennial High School Student & Family Engagement**  
Spanish Heritage Celebration – October 6<sup>th</sup>

## **Corning Independent Study**

### **High School Enrollment**

A-G: 4 2 Sophomores, 2 Juniors

Total: 26  
Seniors: 9  
Juniors: 8  
Sophomores: 5  
Freshmen: 4

### **Staff**

### **Current Waitlist - 4 students**

- 1 full time teacher
- 1 part time teacher

## **Corning Adult School**

### **Enrollment & Schedule**

### **U.S. Citizenship: TBD**

**ESL: 43 students**  
*Tuesday & Thursday 6–8pm*

*Starts first week of November*  
*Monday & Wednesday 6–8pm*

**High School Diploma: 40**  
*Monday–Friday 9am–2pm; Tuesday 6–8pm*  
*Wednesday evenings starting in January*

### **Future Goals**

#### **CTE course offerings**

##### **Centennial**

- Woodshop teacher
- Work experience / community partnerships

##### **Adult Education**

- Welding (10 on waitlist)
- Computer (8 on waitlist)

**More community involvement by the students**

#### **6.4 ACADEMIC REPORT AG DEPARTMENT:**

Department Chair, Emily Brown Savannah Hopping and Mckynzie Huntley reported on the following:

CC Boot camp 8/16

Sold 150 peach cobbles in September \$2,000 profit

September Chapter Meeting/Welcome Back BBQ 9/13

4<sup>th</sup> Grade Farm Day 9/13 with 16t students participating

GLC 9/20

COLC 9/24 and 9/25 – this is a 2-day leadership conference

Tri- Tip fundraiser- sold 303 meals and made \$4,785

Olive Festival 10/8 sold baked goods and made \$600

Foothill GLC- Chapter took 31 freshmen to GLC at Foothill High

Shasta College Field Day 10/13

October Chapter Meeting- 131 students attended

Corning O/C 10/18 with 70 students and did an amazing job

#### **Upcoming Events:**

10/27 3<sup>rd</sup> grade Ag Day

10/29 Pumpkin Patch and haunted house

#### **2021-2022 Courses**

Brown- Ag Core (3), Floral Design 1 (2), Advanced Floral (1)

Kee- Ag Welding(3), Ag Metal/Fab(2)

Safford- Ag Mechanics (5)

Tinker- NR1 (3), NR2 (1)

Johnston- Ag Bio (2), Ag Chem (1), Ag Core (2), Advanced Ag(1)

#### **Course Updates**

- A-G Submission- AG Mech, Welding, NR 1 and NR 2, Floral 2.
- **2023-24** Adding Course: Animal Science

#### **Enrollment**

Total Program Enrollment -

- 2022-2023: 532
- 2021-2022: 473
- Total Duplicated enrollment: 685

#### **Average Class Sizes:**

- Brown: 27.3
- Johnston 26.8
- Kee 17
- Safford 24
- Tinker 26.3

#### **Program Goals**

1. Develop facilities to meet the needs of our growing department and outdated facilities.
2. Expand Department to include 6th full time Ag Teacher for the 2023-2024 school year. (Pending Budget and enrollment review in January).



3. Provide consistent experience for all students in Agriculture classes.

### **Ag Department Challenges**

#### **Success:**

Huge amount of interest in Ag Courses  
Max Capacity for students at chapter level and above chapter level events  
Quality of events and experiences is improving

#### **Challenges:**

Facilities and Space!  
Over Capacity Classes and Program  
Quickly Growing amount of student involvement and interest, we have a hard time engaging all students that want to be involved!

#### **6.5 STUDENT BOARD MEMBER:**

Student Board Member Mckynzie Huntly reported on the following:

- ASB Meeting went well and got to meet with all of the officers.
- Queen requirements were discussed
- Events including Mr. Cardinal and fundraisers for ASB

Board Member, Larry Glover asked who won the float at Homecoming. The winner of the float contest was the Senior Class.

#### **7. PUBLIC COMMENT ON CLOSED SESSION ITEMS NOT ON THE AGENDA:**

Cody Lamb asked for a construction update and what the reason is for the choice of company used for an upcoming project. Board President Bill Mache shared that the board could not respond and could only hear public comments. Superintendent, Jared Caylor shared with the board and audience that this was not an agenda item, therefore no action could be taken and no response could be made.

#### **8. ADJOURN TO CLOSED SESSION:**

The Board adjourned to closed session at 6:37 p.m.

#### **9. REOPEN TO PUBLIC SESSION:**

The Board reopened to public session at 7:27 p.m.

#### **10. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION:**

Board President, shared that no action was taken.

**11. CONSENT AGENDA  
ITEMS:**

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

The vote is as follows:

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

**11.1 APPROVAL  
OF REGULAR  
SCHOOL  
BOARD  
MEETING  
MINUTES:**

Approval of Regular School Board Minutes of September 15, 2022.

**11.2 APPROVAL  
OF SPECIAL  
SCHOOL  
BOARD  
MEETING  
MINUTES:**

Approval of Special School Board Minutes of October 5, 2022.

**11.3 APPROVAL  
OF WARRANTS:**

40236265-40236286, 40236286-40236491, 40236492-40236612  
40236612-40236832, 40236832-40236855, 40236855-40237236  
40237237-40237253, 40237254-40237408, 40237409-40237515  
40237515-40237760, 40237761-40237774

Check # 40238429 Ck Amount: \$21,179.88

**11.4 INTERDISTRICT  
REQUEST:**

Daniel Barron Maldonado, Abram Martinez

**11.5 HUMAN  
RESOURCES**

Human Resources Reports is as follows:



| Human Resources Report                                      |              |                    |                   |                     |                                    |
|---|--------------|--------------------|-------------------|---------------------|------------------------------------|
| Board Meeting Date: 10/20/22                                |              |                    |                   |                     |                                    |
| <u>Action</u>   | <u>Type</u>  | <u>Name</u>        | <u>Position</u>   | <u>Effective</u>    | <u>Background</u>                  |
| Resignation   | Voluntary    | Hunt, Lujuan       | CUHS Para         | 10/8/22             | Voluntary Resignation              |
| New Hire  | Probationary | Bolmanski, Jessica | CUHS Para         | 10/10/22            | Range 13, Step 2                   |
| <b>Extra Duty/Stipend/Temporary/Coaching Authorizations</b> |              |                    |                   |                     |                                    |
| 10/1/2022   | Stipend      | Kendrick, Kennedy  | Degree Stipend    | Annually            | Classified Contract Article 8.14   |
| 10/1/2022   | Stipend      | Tinker, David      | FFA Advisor       | Paid twice per year | Certificated Contract Appendix A-4 |
| 10/1/2022   | Stipend      | Bolmanski, Jessica | Degree Stipend    | Annually            | Classified Contract Article 8.14   |
| 10/1/2022   | Stipend      | Johnson, Ronnie    | Retention Stipend | One Time            | One-Time Retention Stipend         |

**11.6 SURPLUS/  
EQUIPMENT FORM:**

Guide to good food, Goodheart Book- Willcox 2006 - Discard  
New books have been received.

**11.7 RYLAND  
CONSULTING  
SCHOOL  
BUSINESS  
SERVICES CONTRACT:**

Agreement between STLR Corp, dba Ryland School Business Consulting and CUHSD. Contractor will provide financial and business office services as needed and directed by District staff. Hourly fees of \$175 for professional services and for travel time. Ryland will provide general financial planning and business services to CUHSD. This contract may be terminated by either party with 30 days notice. In the case of early termination, CUHSD will be entitled to completion of all work in progress at its option and Ryland school Business Consulting will be entitled to payment in full of all expenses and fees occurred.

**11.8 CONTRACT  
BETWEEN  
SHASTA-  
TEHAMA-TRINITY  
JOINT COMMUNITY  
COLLEGE  
AND CUHSD:**

This contract is effective July 1, 2022 through June 30, 2023. Fees do no exceed \$77,738. Scope of work are listed in Exhibit A of the agreement. Some items include:

HS Diploma, GED, Equivalence  
ESL/ Citizenship  
CTE  
Indirect



The contractor is responsible for tracking participant's demographic information, attendance, outcomes, performance and expenditures. All data should be entered by Contractor into TOPSpro Enterprise quarterly.

Some duties include:

- Work to increase seamless transition and partnerships with partnering providers within consortium.
- Work to increase student outcomes by building equitable and inclusive environments and fostering a sense of belonging amount students.

**11.9 AGREEMENT  
BETWEEN CUHSD  
& TCDE FOR  
SCHOOL SERVICES  
OF CA. INC.  
CONSTORUM  
MEMBERS FOR 2022-23:**

This agreement entered into on November 1, 2022 between TCDE and CUHSD for the 2022-23 fiscal year for the purpose of Membership in School Services of California Inc. Membership includes 17 hours of service which will be shared by the participating districts. Email submission to Fiscal Report and participation at the SSC Client rate at all SSC school finance conferences and workshops.

**11.10 APPROVAL OF  
CUHSD  
SALARY SCHDULES  
FOR THE  
2022-23 SCHOOL YEAR:**

All district salary schedules updated for the 2022-23 school year as noted per 2021-22 contract agreement.

Schedules Updated are as follows:

- Administrative
- Adult Education
- Confidential/Classified Management
- 182 day Certificated
- 201 day Certificated
- ESP Classified
- School Psychologist/Program Specialist
- STARS

**11.11 SOLAR  
PRODUCTION  
DATA:**

Report from 9/1/22-9/30/22

| Site Name                 | Production | Expected | % of Expected |
|---------------------------|------------|----------|---------------|
| Centennial High School    | 3,092      | 3,941    | 78.5%         |
| Corning Union High School | 38,818     | 33,263   | 116.7%        |
| Customer Total            | 41,910     | 37,204   | 112.6%        |

**12. ITEMS FOR  
DISCUSSION:**

**12.1 REVIEW OF  
DASHBOARD LOCAL  
INDICATOR  
SUBMISSIONS:**

**Review of Dashboard Local Indicator Submission**

These are the priorities of basic services and this is brought to the district every year.



- Submitted prior to 9/30
- Specific priority areas the District must be assessed in each year
- State assessments don't cover all the legally required priority areas
- Districts must complete self-assessments using local data to satisfy requirement
  - Basic Services
  - Implementation of State Standards
  - Parent and Family Engagement
  - School Climate
  - Course Access

## 12.2 BUSINESS PARTNERSHIPS UPDATE:

The district continues the efforts to improve and grow relationships in term of engaging students with work pathways.

### Highlights are as follows:

- Partnerships Established w/ Musco, Andersen through Ranch
  - Need to expand
    - Manufacturing
    - Marketing/Entrepreneurship
    - Other?
- Work Based Learning
  - New Shasta College Position
  - New CUHSD position applied for in grant
  - Desire to expand at CUHS (currently 10 students off site)
  - Desire to create at Centennial
    - Transportation a major barrier

## 12.3 SITE LOGIC SOLAR PROPOSAL:

Asked to look for grants/funding for energy needs

Based on current funding availability, very little funding

In order to justify addition of HVAC for S Gym and other facilities, need to offset increased energy usage.

### Proposal

- \$954,126 out of District General Fund - Pays for new HVAC in South Gym, Mat Shack, necessary electrical improvements
- 0% interest loan (approximately \$800,000) (16 years) to complete solar and lighting upgrades (offset energy usage to get up to 30% of the project paid for).

Superintendent, Jared Caylor asked the board if they wanted to have Jennifer come out to give more information or if the \$954.126 was something that they were NOT interested in spending knowing that the district may not see a return for many years. Board Clerk, Jim Bingham shared that someone can come out and talk about it, give us all the right answers but is not comfortable with spending \$954,126 out of the general fund. Board Member, Larry agrees and is not willing to move forward with this either.

**13. ITEMS FOR ACTION:**

**13.1. APPROVAL OF NEW LIBRARY BOOKS:**

A motion was made by Scott Patton and seconded by Larry Glover to approve the new library books.

The new books are as follows:

1. Can You Survive Hair- Raising Mt. Adventures
2. Inaugural Ballers
3. It's My Whole Life
4. Ride On
5. Into the Sunshine
6. A Girls Guide to Love & Magic
7. Eight Wheel Wonder
8. The Drowned Woods
9. Coming Up Cuban
10. Dinged
11. The Dragon's Promise
12. Made It All Up
13. Love Times Infinity
14. Frizzy

There being no further discussion, the Board voted

The vote is as follows:

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

**13.2 LCFF BUDGET OVERVIEW FOR PARENTS DATA INPUT SHEET:**

A motion was made by and seconded by to approve the LCFF Budget Overview for Parents Data Input Sheet.

**Projected General Fun Revenue for the 2022-23 School Year**

Total LCFF Funds \$13,829,522

Total Projected Revenue \$18,436,397

**Total Budgeted Expenditures for the 2022-23 School Year**

Total Budgeted General Fund Expenditures \$18,529,272

Expenditures not in the LCAP

**Expenditures for High Needs Students in the 2021-22 School Year**

Total Budgets expenditures for High Needs Students in the LCAP \$3,051,771

Actual Expenditures for High Needs Students in LCAP \$2,892,568

**Funds for High Needs Students**

2022-23 Difference in Projected Funds and Budgeted Expenditures \$472,758

2021-22 Difference in Budgeted and Actual Expenditures \$-159,203



There being no further discussion, the Board voted unanimously to Approve the 2022-23 LCFF Budget Overview for Parents Data Input Sheet.

The vote is as follows:

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

### **13.3 SUPT'S CONTRACT:**

A motion was made by Scott Patton and seconded by Larry Glover to table this item. There was no decision made on the Superintendent's contract.

The vote is as follows:

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

### **13.4 RESOLUTION NO. 451 CAL SHAPE GRANT:**

A motion was made by Bill Mache and seconded by Jim Bingham to approve Resolution No. 451. This is the CalSHAPE resolution authorizing CUHSD to apply for a grant from the California Energy Commission to implement a CalSHAPE Program project. There being no further discussion, the Board voted unanimously to approve Resolution No. 451.

The vote is as follows:

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

### **13.5 DEFERRED MAINTENANCE PLAN:**

A motion was made by Scott Patton and seconded by Larry Glover to approve the updated Deferred Maintenance Plan for 2022-23. The following is information by each school year through 2026-27.

#### **2021-2022**

Beginning Balance \$337,227

Contribution

Ending Balance \$35,027

#### **2022-23**

Beginning Balance \$35,027

Contribution \$600,000

Ending Balance \$438,777

**2023-24**

Beginning Balance \$438,777

Contribution \$300,000

Ending Balance \$523,077

**2024-25**

Beginning Balance \$523,077

Contribution \$150,000

Ending Balance \$531,377

**2025-26**

Beginning Balance \$531,377

Contribution \$150,000

Ending Balance \$539,677

**2026-2027**

Beginning Balance \$539,677

Contribution \$150,000

Ending Balance \$327,977

There being no further discussion, the Board voted unanimously to approve the updated Deferred Maintenance Plan for the 2022-23.

The vote is as follows:

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

**13.6 FUTURE AGENDA  
ITEMS:**

There were none.

**14. ADJOURNMENT:**

A motion was made by Larry Glover and seconded by Scott Patton to adjourn the meeting. All in favor to adjourn and the meeting adjourned at 7:46 p.m.

**Approved**

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

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



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|--------------|------------|---|-----------------------------|---|-----------------|--------------|
| 30138248     | 10/10/2022 | JESSICA D. FLORES<br>Cancelled on 10/21/2022      | Cancelled                   |   |                 | 30.27 *      |
| 30138267     | 10/10/2022 | ANA G. PARTIDA-NAVARRO<br>Cancelled on 10/21/2022 | Cancelled                   |   |                 | 58.52 *      |
| 40238137     | 10/05/2022 | AMAZON CAPITAL SERVICES, INC                      | 01-4300                     | COPY CENTER<br>M&O SUPPLIES                               | 218.72<br>25.85 |              |
| 40238138     | 10/05/2022 | ARAMARK   | 01-5500                     | LAUNDRY CLEANING SVC<br>TRANS LAUNDRY SVC                 | 10.75<br>640.46 | 255.32       |
| 40238139     | 10/05/2022 | ARMSTRONG, JASON A                                | 01-5508                     | UNIFORMS  | 47.27           |              |
| 40238140     | 10/05/2022 | AT&T  | 13-5500                     | CAFE LAUNDRY SERVICE                                      | 577.91          | 1,367.21     |
| 40238141     | 10/05/2022 | CASSIE RIDDLE                                     | 01-5211                     | MILEAGE REIMBURSEMENT                                     | 101.57          | 64.13        |
| 40238142     | 10/05/2022 | CDW GOVERNMENT                                    | 01-5901                     | CALNET 3 - TELEPHONE SVC                                  |                 | 306.53       |
| 40238143     | 10/05/2022 | CLTA CONFERENCE REGISTRAR                         | 01-5200                     | 10/11-14 CSC 2022 SAN DIEGO<br>DISTRICT INK               |                 | 138.00       |
| 40238144     | 10/05/2022 | COASTAL BUSINESS SYSTEMS, INC.                    | 01-5200                     | 10/21/22 FLASH WORKSHOP CHICO<br>COPY CENTER COPIERS      |                 | 1,797.10     |
| 40238145     | 10/05/2022 | CORNING LUMBER COMPANY                            | 01-5620                     | COPY CENTER COPIERS                                       | 2,564.48        | 450.00       |
| 40238146     | 10/05/2022 | CRYSTAL CREAMERY                                  | 01-5620                     | CUHSD COPIERS   | 3,181.79        |              |
| 40238147     | 10/05/2022 | EMS LINQ INC                                      | 01-4300                     | M&O SUPPLIES  | 44.92           | 5,791.19     |
| 40238148     | 10/05/2022 | ENTERPRISE ELEM SD FOOD SERV. ATTN CINDY KSIIZEK  | 13-5833                     | FOOD SERVICE SOFTWARE 22/23<br>MTN VIEW COOPERATIVE 22/23 | 130.43          | 1,358.73     |
| 40238149     | 10/05/2022 | ESMERALDA LOPEZ                                   | 13-5300                     |   |                 | 3,947.99     |
| 40238150     | 10/05/2022 | EWING IRRIGATION                                  | 01-5200                     | 10/11-14 CSC 2022 SAN DIEGO<br>M&O SUPPLIES               | 200.00          |              |
| 40238151     | 10/05/2022 | FELCIANO, HEATHER                                 | 01-4300                     |   | 466.24          | 138.00       |
| 40238152     | 10/05/2022 | GAYNOR TELESYSTEMS, INC                           | 01-5200                     | Unpaid Sales Tax  | 2.16-           | 464.08       |
| 40238153     | 10/05/2022 | GOLD STAR FOODS, INC                              | 01-5833                     | 10/11-14 CSC 2022 SAN DIEGO                               |                 | 270.50       |
| 40238154     | 10/05/2022 | GREEN WASTE OF TEHAMA                             | 10/11-14 CSC 2022 SAN DIEGO | VIDEOXPRT UPGRADE FOR CENTENNIAL                          |                 | 19,810.44    |
| 40238155     | 10/05/2022 | HUNT & SONS, INC                                  | 13-4700                     | NSLP FOOD   | 190.29          | 1,680.73     |
| 40238156     | 10/05/2022 | IEC POWER, LLC                                    | 01-5506                     | DISPOSAL R-FARM 4018-2763626                              | 190.29          |              |
| 40238157     | 10/05/2022 | J.J. KELLER & ASSOCIATES, INC                     | 19-5506                     | DISPOSAL FARM-RANCH 4018-2783982                          | 190.29          | 380.58       |
| 40238158     | 10/05/2022 | JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA     | 01-4311                     | TRANS FUEL-GASOLINE                                       | 4,181.28        |              |
|              |            |   | 01-4312                     | TRANS FUEL-DIESEL   | 4,714.06        | 8,895.34     |
|              |            |   | 01-5699                     | SOLAR MAINTENANCE   |                 | 1,330.11     |
|              |            |   | 01-5800                     | FMCSA COMP/DRUG & ALCOHOL                                 |                 | 732.70       |
|              |            |   | 13-4700                     | NSLP PIZZA  |                 | 8,587.50     |

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|--------------|------------|--|-------------|---------------------------------------|-----------------|--------------|
| 40238159     | 10/05/2022 | LA RUE COMMUNICATIONS                            | 01-5900     | COMMUNICATION/REPEATER SERVICE        |                 | 300.00       |
| 40238160     | 10/05/2022 | LES SCHWAB                                       | 01-5600     | TRANS TIRES/SERVICE                   |                 | 68.59        |
| 40238161     | 10/05/2022 | MCCOY'S HARDWARE & FARM SUPPLY                   | 01-4300     | M&O SUPPLIES                          | 503.37          |              |
|              |            |  |             | OPEN PO FOR SUPPLIES                  | 69.73           |              |
| 40238162     | 10/05/2022 | MT. SHASTA SPRING WATER CO. INC                  | 14-4300     | PAINT SUPPLIES                        | 23.72           | 596.82       |
| 40238163     | 10/05/2022 | NORTH STATE ELECTRIC & PUMP WELL INDUSTRIES, INC | 01-5800     | WATER SERVICES                        |                 | 43.25        |
|              |            |  |             | POWER OUTAGE                          | 1,196.96        |              |
| 40238164     | 10/05/2022 | OFFICE DEPOT                                     | 01-4300     | CLAIRS OFFICE DEPOT ORDER             | 5.55-           | 1,191.41     |
|              |            |  |             | Unpaid Sales Tax                      | 164.69          |              |
| 40238165     | 10/05/2022 | OLIVE CITY AUTO PARTS DERODA, INC                | 01-4300     | CLASSROOM SUPPLIES                    | 23.49           | 188.18       |
| 40238166     | 10/05/2022 | P G & E  | 01-5503     | M&O SUPPLIES                          |                 | 1,449.66     |
|              |            |  |             | TRANS ELECTRIC/GAS 1749-6             | 376.23          |              |
| 40238167     | 10/05/2022 | P G & E  | 01-5504     | TRANS ELECTRIC/GAS 1749-6             | 94.93           | 471.16       |
| 40238168     | 10/05/2022 | P G & E  | 01-5503     | R FARM 3914 ELECTRIC/GAS              |                 | 1,264.83     |
| 40238169     | 10/05/2022 | PALMARES, PHILIP M                               | 19-5503     | RANCH 4916 & 7250 ELECTRIC            |                 | 1,009.48     |
| 40238170     | 10/05/2022 | PARKER & COVERIT LLP                             | 01-5202     | MILEAGE REIMBURSEMENT                 |                 | 19.25        |
| 40238171     | 10/05/2022 | PRO PACIFIC FRESH                                | 01-6145     | PROFESSIONAL SVC RENDERED             |                 | 225.00       |
| 40238172     | 10/05/2022 | RCAC   | 13-4700     | NSLP FRUIT/VEGETABLES                 |                 | 1,789.25     |
| 40238173     | 10/05/2022 | RED BLUFF UNION HIGH SCHOOL                      | 01-5800     | DRINKING FOUNTAIN SERVICES            |                 | 250.00       |
| 40238174     | 10/05/2022 | SCHOOL OUTFITTERS LLC                            | 01-5800     | BALLET FOLKLORICO PERFORMANCE         |                 | 75.00        |
| 40238175     | 10/05/2022 | SEQUOIA FLORAL INT'L                             | 01-4400     | PAPER ROLL RACK                       |                 | 673.47       |
| 40238176     | 10/05/2022 | SMARTTRASH                                       | 01-4300     | FLORAL CONTAINERS/SUPPLIES            |                 | 209.08       |
| 40238177     | 10/05/2022 | SUPERIOR REGION CATIA                            | 01-5800     | COMPACTOR MONITOR                     |                 | 80.00        |
|              |            |  |             | A JOHNSTON CATIA ROAD SHOW 9/30-10/1  | 135.00          |              |
|              |            |  |             | SANTA ROSA                            |                 |              |
|              |            |  |             | D TINKER CATIA ROAD SHOW 9/30-10/1    | 135.00          |              |
|              |            |  |             | SANTA ROSA                            |                 |              |
|              |            |  |             | E BROWN 9/30-10/1 CATIA ROAD SHOW     | 135.00          |              |
|              |            |  |             | SANTA ROSA                            |                 |              |
|              |            |  |             | N KEE CATIA ROAD SHOW 9/30-10/1 SANTA | 135.00          |              |
|              |            |  |             | ROSA                                  |                 |              |
|              |            |  |             | R SAFFORD CATIA ROAD SHOW 09/30-10/1  | 135.00          | 675.00       |
|              |            |  |             | SANTA ROSA                            |                 |              |
| 40238178     | 10/05/2022 | SYSCO SACRAMENTO, INC.                           | 13-4700     | NSLP FOOD                             |                 | 1,113.19     |
| 40238179     | 10/05/2022 | TERESA MOYER                                     | 01-5200     | T. MOYER CASP CONF 10/11-10/15        |                 | 357.75       |
|              |            |  |             | UNIVERSAL CITY                        |                 |              |
| 40238180     | 10/05/2022 | THE DANIELSEN COMPANY                            | 13-4300     | NSLP SUPPLIES                         |                 | 3,464.90     |

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| 40238181     | 10/05/2022 | TROUGHTON, CHARLES D               | 01-5211     | MILEAGE REIMBURSEMENT                       |                 | 60.50        |
| 40238182     | 10/05/2022 | VERIZON WIRELESS                   | 01-5902     | DISTRICT CELL PHONE SERVICE                 |                 | 68.90        |
| 40238183     | 10/05/2022 | W.W. GRAINGER, INC.                | 01-4300     | CUSTODIAL SUPPLIES                          | 120.77          |              |
|              |            |                                    |             | MAINTENANCE SUPPLIES                        | 268.63          | 389.40       |
| 40238184     | 10/05/2022 | WAXIE SANITARY SUPPLY              | 01-4300     | CUSTODIAL SUPPLIES                          | 106.67          |              |
| 40238429     | 10/12/2022 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-4300     | 18 V BATTERIES                              | 218.75          | 181.66       |
|              |            |                                    |             | ADVISORY DINNER                             | 66.20           |              |
|              |            |                                    |             | Dollar Tree - Craft Supplies                | 260.40          |              |
|              |            |                                    |             | DOOR STOPPERS                               | 304.87          |              |
|              |            |                                    |             | ELASTICON FOR ATHLETICS                     | 6.99            |              |
|              |            |                                    |             | FLORAL VIDEOS                               | 1,962.43        |              |
|              |            |                                    |             | GLC SHIRTS                                  | 570.60          |              |
|              |            |                                    |             | GLC SNACKS AND FOOD                         | 288.76          |              |
|              |            |                                    |             | HEALTH OFFICE SUPPLIES FEMINE PRODUCTS      | 150.61          |              |
|              |            |                                    |             | J-8 WINDOW SHUTTER                          | 192.00          |              |
|              |            |                                    |             | LABOR LAW POSTERS                           | 235.98          |              |
|              |            |                                    |             | Lee Valley Dowel Maker                      | 284.75          |              |
|              |            |                                    |             | SAFETY INCENTIVE GIFTCARDS                  | 823.84          |              |
|              |            |                                    |             | SAFFORD TOOLS AG MECH                       | 2,016.74        |              |
|              |            |                                    |             | SAFFORD WOODWORKING SUPPLIES                | 84.31           |              |
|              |            |                                    |             | SPIRAL NOTEBOOKS - FOR 3 MORE TEACHERS      | 2,250.00        |              |
|              |            |                                    |             | STARS- FOOD HANDLERS                        | 39.42           |              |
|              |            |                                    |             | Student Incentives for Credits              | 301.95          |              |
|              |            |                                    |             | Student Snacks from Costco                  | 237.03          |              |
|              |            |                                    |             | SUCULENTS FOR GREENHOUSE                    | 451.37          |              |
|              |            |                                    |             | TRASH CANS                                  | 709.20          |              |
|              |            |                                    |             | TRI TIP FOR GLC, WELCOME BACK, SHASTA SECT  | 175.00          |              |
|              |            |                                    |             | GAS FOR AG TRUCK FIELD TRIPS                | 5,745.02        |              |
|              |            |                                    |             | LAB TABLES FOR F-1                          | 315.90          |              |
|              |            |                                    |             | 11/2-11/5 ACSA LEADERSHIP SUMMITT SAN DIEGO | 359.28          |              |
|              |            |                                    |             | B. LENGTAT CASBO 09.13-09.16 LAKE TAHOE     | 54.86           |              |
|              |            |                                    |             | SHOPSHIRT/POLO                              | 129.00          |              |
|              |            |                                    |             | MBOX VIEWER PLUS                            |                 |              |

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| 40238429     | 10/12/2022 | U.S. BANK CORPORATE PAYMENT SYSTEM                    | 01-5833     | PADLET FOR MCBRIDE               | 69.99           |              |
|              |            |   |             | PEAR DECK FOR BEAUMONT           | 524.98          |              |
|              |            |   | 13-4300     | PARTS FOR SEALER                 | 91.07           |              |
|              |            |   |             | COSTCO - SNACK BAR ITEMS         | 2,151.91        | 21,179.88    |
| 40238435     | 10/12/2022 | ALBERS, MELINDA S                                     | 01-5202     | LOCAL MILEAGE                    |                 | 11.49        |
| 40238513     | 10/17/2022 | AG LEADERSHIP C/O SHASTA COLLEGE                      | 01-5800     | SHASTA FIELD DAY REGISTRATION    |                 | 165.00       |
| 40238514     | 10/17/2022 | AMAZON CAPITAL SERVICES, INC                          | 01-4300     | CLASS SUPPLIES FOR JOHNSON E1    | 432.09          |              |
|              |            |   |             | SUPPLIES                         | 35.69           |              |
|              |            |   |             | TY CARD ENVELOPES                | 27.45           | 495.23       |
| 40238515     | 10/17/2022 | ARAMARK   | 01-5500     | LAUNDRY CLEANING SVC             | 320.23          |              |
|              |            |   |             | TRANS LAUNDRY SVC                | 54.27           |              |
|              |            |   | 01-5508     | UNIFORMS                         | 181.01          |              |
| 40238516     | 10/17/2022 | BEACON FIRE ALARM & SEC                               | 13-5500     | CAFE LAUNDRY SERVICE             | 47.55           | 603.06       |
| 40238517     | 10/17/2022 | BIG TIME PEST CONTROL BULLERT ENTERPRISES             | 01-5507     | ALARM SVC                        |                 | 800.00       |
|              |            |   | 01-5505     | PEST SVC                         | 250.00          |              |
|              |            |   |             | PEST SVC (CENT.)                 | 50.00           |              |
|              |            |   |             | PEST SVC (RANCH)                 | 50.00           | 350.00       |
| 40238518     | 10/17/2022 | CORNING LUMBER COMPANY                                | 01-4300     | M&O SUPPLIES                     |                 | 113.72       |
| 40238519     | 10/17/2022 | DEERE & COMPANY AG & TURF CBD & GOVT SALES            | 01-6400     | MOWER/DECK                       |                 | 28,935.97    |
| 40238520     | 10/17/2022 | FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611            | 01-5831     | DRUG TESTING                     |                 | 85.74        |
| 40238521     | 10/17/2022 | FLORA FRESH   | 01-4300     | FLOWERS FOR YEAR                 |                 | 451.86       |
| 40238522     | 10/17/2022 | GAYNOR TELESYSTEMS, INC                               | 01-5901     | PHONE PROGRAMMING FOR HOPE       |                 | 130.00       |
|              |            |   |             | OFFICE                           |                 |              |
| 40238523     | 10/17/2022 | GOLD STAR FOODS, INC                                  | 13-4700     | CACFP FOOD                       | 595.98          |              |
|              |            |   |             | NSLP FOOD                        | 592.14          | 1,188.12     |
| 40238524     | 10/17/2022 | INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES | 01-5800     | SAFETY K9 SEARCH                 |                 | 375.00       |
| 40238525     | 10/17/2022 | LES SCHWAB  | 01-5600     | TRANS TIRES/SERVICE              |                 | 115.90       |
| 40238526     | 10/17/2022 | MCCOY'S HARDWARE & FARM SUPPLY                        | 01-4300     | M&O SUPPLIES                     | 595.90          |              |
|              |            |   |             | MCCOYS OPEN                      | 62.67           |              |
|              |            |   | 01-4400     | M&O SUPPLIES                     | 735.80          |              |
|              |            |   | 19-4300     | RANCH-VARIOUS MATERIALS/SUPPLIES | 144.75          | 1,539.12     |
|              |            |   | 01-4400     | HELIUM TANK                      |                 | 900.75       |
| 40238527     | 10/17/2022 | MJB WELDING SUPPLY                                    |             | ART DEPT MATERIALS               | 299.57          |              |
| 40238528     | 10/17/2022 | OFFICE DEPOT  | 01-4300     | CENTENNIAL COPY PAPER            | 231.61          |              |
|              |            |   |             | CLAIRS OFFICE DEPOT ORDER        | 26.17           |              |
|              |            |   |             | FOLDERS                          | 33.24           |              |
|              |            |   |             | ISP COPY PAPER                   | 231.61          |              |

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| 40238528     | 10/17/2022 | OFFICE DEPOT  | 01-4300     | OFFICE SUPPLIES ASB                | 114.55          | 936.75       |
| 40238529     | 10/17/2022 | OLIVE CITY AUTO PARTS DERODA,INC                          | 01-4300     | M&O SUPPLIES                       |                 | 308.37       |
| 40238530     | 10/17/2022 | PITNEY BOWES GLOBAL/LEASE                                 | 01-4300     | POSTAGE SUPPLIES 15823703          |                 | 256.42       |
| 40238531     | 10/17/2022 | ROGUE FITNESS COULTER VENTURE                             | 01-4300     | N HICKS PHYSICAL EDUCATION         |                 | 3,397.37     |
| 40238532     | 10/17/2022 | SAV-MOR FOODS   | 01-4300     | GROCERY SUPPLIES FOR SCIENCE       | 43.98           |              |
|              |            |   |             | SAVEMORE OPEN                      | 113.39          |              |
|              |            |   |             | NSLP FOOD                          | 42.03           | 199.40       |
| 40238533     | 10/17/2022 | SYSOCO SACRAMENTO, INC.                                   | 13-4700     | CACFP FOOD                         |                 | 258.85       |
| 40238534     | 10/17/2022 | THE DANIELSEN COMPANY                                     | 13-4700     | NSLP FOOD                          |                 | 647.66       |
| 40238535     | 10/17/2022 | THOMSON REUTERS/BARCLAYS                                  | 01-5800     | 22-23 CA CODE OF REGS SUBSCRIPTION |                 | 42.67        |
| 40238536     | 10/17/2022 | W.W. GRAINGER, INC.                                       | 01-4300     | CUSTODIAL SUPPLIES                 | 70.08           |              |
|              |            |   |             | MAINTENANCE SUPPLIES               | 37.15           | 107.23       |
| 40238537     | 10/17/2022 | WALDRON, JENNIFER C                                       | 01-5211     | MILEAGE REIMBURSEMENT              |                 | 5.62         |
| 40238538     | 10/17/2022 | WAXIE SANITARY SUPPLY                                     | 01-4300     | CUSTODIAL SUPPLIES                 |                 | 439.01       |
| 40238539     | 10/17/2022 | WEST COAST PAPER  | 01-4300     | COPY CENTER                        |                 | 477.07       |
| 40238612     | 10/17/2022 | AMAZON CAPITAL SERVICES, INC                              | 01-4200     | J. WILLIAMS WORLD HISTORY          | 386.40          |              |
|              |            |   |             | CLASSROOM SUPPLIES                 | 126.20          |              |
|              |            |   |             | COPY CENTER                        | 2,776.06        |              |
|              |            |   |             | MONITORS FOR ADDITIONAL            | 410.97          |              |
|              |            |   |             | SOLIDWORKS PCS                     |                 |              |
|              |            |   |             | STRIVE(J7) CLEANING/TOILETING/OT   | 282.13          |              |
|              |            |   |             | SUPPLIES                           |                 |              |
| 40238613     | 10/17/2022 | ARAMARK   | 01-5500     | TOOLS & EQUIPMENT                  | 48.24           | 4,030.00     |
|              |            |   |             | TRANS LAUNDRY SVC                  | 47.27           |              |
|              |            |   |             | CAFE LAUNDRY SERVICE               | 47.55           | 94.82        |
| 40238614     | 10/17/2022 | ASSOC. OF CALIF. SCHOOL ADMIN ATTN: MEMBERSHIP PROCESSING | 01-5300     | A BAKKE 22-23 ACSA MEMBERSHIP      |                 | 843.56       |
| 40238615     | 10/17/2022 | BRANDON LENGTAT   | 01-5200     | 10/13/22 B LENGTAT CASBO FALL CONF |                 | 50.00        |
|              |            |   |             | REDDING                            |                 |              |
| 40238616     | 10/17/2022 | BUCKE'S FEED & GRAIN                                      | 19-4300     | VET SUPPLIES FOR COWS              |                 | 66.26        |
| 40238617     | 10/17/2022 | CA Dept. Tax & Fee Admin                                  | 01-4311     | DIESEL TAX FUEL RETURN             |                 | 49.00        |
| 40238618     | 10/17/2022 | CALIFORNIA DEPT OF EDUCATION                              | 01-5800     | REVIEW OF PLANS & SPECS            |                 | 1,050.00     |
| 40238619     | 10/17/2022 | CITY OF CORNING   | 01-5502     | COR 154,155,194 CUHSD WATER/SEWER  | 4,109.07        |              |
|              |            |   |             | COR 157 TRANS WATER/SEWER          | 73.16           |              |
|              |            |   |             | COR 37,176 CENT WATER/SEWER        | 576.25          | 4,758.48     |
|              |            |   |             | 9/23/22 CSU HIGH SCHOOL COUNSELOR  |                 | 20.00        |
|              |            |   |             | SACTO                              |                 |              |
| 40238620     | 10/17/2022 | CLEMENTINA TORRES   | 01-5200     |                                    |                 |              |
| 40238621     | 10/17/2022 | CONSOLIDATED ELECTRICAL DIST.                             | 01-4300     | M&O SUPPLIES                       |                 | 314.03       |

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## ReqPay12c

## Board Report

Checks Dated 10/01/2022 through 10/31/2022

Board Meeting Date November 17, 2022

| Check Number | Check Date | Pay to the Order of                         | Fund-Object | Comment                                | Expensed Amount | Check Amount |
|--------------|------------|---|-------------|--|-----------------|--------------|
| 40238622     | 10/17/2022 | CRYSTAL CREAMERY                            | 13-4700     | NSLP DAIRY                             |                 | 1,055.25     |
| 40238623     | 10/17/2022 | GOLD STAR FOODS, INC                        | 13-4700     | CACFP FOOD                             | 42.60           |              |
|              |            |   |             | NSLP FOOD                              | 790.40          | 833.00       |
| 40238624     | 10/17/2022 | HAJOCA CORP BUTTES PIPE                     | 01-4300     | PIPE SUPPLIES-SAFFORD                  |                 | 911.81       |
| 40238625     | 10/17/2022 | HUNT & SONS, INC                            | 01-4311     | TRANS FUEL-GASOLINE                    | 2,075.57        |              |
|              |            |   | 01-4312     | TRANS FUEL-DIESEL                      | 3,103.82        | 5,179.39     |
| 40238626     | 10/17/2022 | JENNIFER FLORES                             | 76-9212     | STUDEN PAYROLL CORRECTION              | 55.00           |              |
| 40238627     | 10/17/2022 | LAUREL AG AND WATER - LODI                  | 19-4300     | ORCHARD - MATERIALS/SUPPLIES           | 297.76          |              |
| 40238628     | 10/17/2022 | LES SCHWAB                                  | 01-4300     | TRANS BATTERIES                        | 227.19          |              |
| 40238629     | 10/17/2022 | MJB WELDING SUPPLY                          | 01-4300     | CONSUMABLES FOR CLASSES                | 5,001.46        |              |
| 40238630     | 10/17/2022 | NORCAL FOOD EQUIPMENT                       | 13-5800     | PLUG REPAIR ON WARMER                  | 651.32          |              |
| 40238631     | 10/17/2022 | NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON | 01-4300     | TRANS PARTS/SUPPLIES                   | 387.37          |              |
| 40238632     | 10/17/2022 | OFFICE DEPOT                                | 01-4300     | ART DEPT MATERIALS                     | 55.12           |              |
|              |            |   |             | COPY PAPER SCHOOL                      | 583.36          | 638.48       |
| 40238633     | 10/17/2022 | PRO PACIFIC FRESH                           | 13-4700     | NSLP FRUIT/VEGETABLES                  | 1,136.25        |              |
| 40238634     | 10/17/2022 | RED BLUFF UNION HIGH SCHOOL                 | 01-5800     | 2022.23 SPEECH SERVICES MOU            | 35.51           | 10,354.40    |
| 40238635     | 10/17/2022 | SAV-MOR FOODS                               | 01-4300     | AG BIO/CHEM ACTIVITY SUPPLIES          | 6.11            |              |
|              |            |   |             | GROCERY SUPPLIES FOR SCIENCE           | 4.96            | 46.58        |
|              |            |   |             | NSLP FOOD                              |                 |              |
| 40238636     | 10/17/2022 | SHEFFIELD POTTERY, INC                      | 01-4300     | CERAMIC MATERIALS                      |                 | 1,470.13     |
| 40238637     | 10/17/2022 | STACIE MAGEE                                | 13-5200     | S MAGEE 10/13 CASBO FALL CONFERENCE    |                 | 50.00        |
| 40238638     | 10/17/2022 | SYSCO SACRAMENTO, INC.                      | 13-4300     | NSLP SUPPLIES                          | 145.14          |              |
|              |            |   | 13-4700     | NSLP FOOD                              | 880.68          | 1,025.82     |
| 40238639     | 10/17/2022 | U.S. TELEPACIFIC DBA TPC COMMUNICATIONS     | 01-5901     | TELEPHONE SERVICE 149142               |                 | 450.24       |
| 40238640     | 10/17/2022 | VISTA HIGHER LEARNING, INC.                 | 01-4200     | ELD CURRICULUM                         |                 | 2,200.26     |
| 40238641     | 10/17/2022 | W.W. GRAINGER, INC.                         | 01-4300     | CUSTODIAL SUPPLIES                     |                 | 7.80         |
| 40238642     | 10/17/2022 | WASTE MANAGEMENT                            | 01-5506     | CENT DISPOSAL 4-02058-55008            | 334.43          |              |
|              |            |   |             | CUHS DISP 13-88262-43003/4-02058-75004 | 984.62          |              |
| 40238777     | 10/19/2022 | AMAZON CAPITAL SERVICES, INC                | 01-4300     | CUHS DISPOSAL 4-02058-65006            | 483.26          | 1,802.31     |
|              |            |   |             | ASSETS CPR/ FIRST AID CLASSES          | 81.83           |              |
|              |            |   |             | BALOONS                                | 91.30           |              |
|              |            |   |             | M&O SUPPLIES                           | 228.77          | 401.90       |
| 40238778     | 10/19/2022 | AMERICAN RED CROSS HEALTH & SAFETY SRVS     | 01-5800     | ASSETS CPR/ FIRST AID CLASSES          |                 | 324.00       |
| 40238779     | 10/19/2022 | ARAMARK                                     | 01-5500     | LAUNDRY CLEANING SVC                   | 320.23          |              |
|              |            |   | 01-5508     | UNIFORMS                               | 323.83          | 644.06       |

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## ReqPay12c

## Board Report

Checks Dated 10/01/2022 through 10/31/2022

Board Meeting Date November 17, 2022

| Check Number | Check Date | Pay to the Order of             | Fund-Object | Comment   | Expensed Amount  | Check Amount |
|--------------|------------|---------------------------------|-------------|---|------------------|--------------|
| 40238780     | 10/19/2022 | BAKER DISTRIBUTING COMPANY      | 01-4300     | HVAC SUPPLIES   |                  | 794.19       |
| 40238781     | 10/19/2022 | CORNING ELEMENTARY SCHOOL       | 01-5800     | DRIVER TRAINING   |                  | 339.57       |
| 40238782     | 10/19/2022 | CRYSTAL CREAMERY                | 13-4700     | NSLP DAIRY  |                  | 554.91       |
| 40238783     | 10/19/2022 | EWING IRRIGATION                | 01-4300     | M&O SUPPLIES  | 157.81           |              |
| 40238784     | 10/19/2022 | FELCIANO, HEATHER               | 01-5200     | H. FELCIANO WORKABILITY 10/27-28                        | .73-             | 157.08       |
| 40238785     | 10/19/2022 | FLORA FRESH                     | 01-4300     | RANCHO CORDOVA<br>FLORAL HARD GOODS<br>FLOWERS FOR YEAR | 272.07<br>278.63 | 249.75       |
| 40238786     | 10/19/2022 | GAYNOR TELESYSTEMS, INC         | 01-6400     | HALO SENSORS FOR CENTENNIAL                             | 5.12             | 555.82       |
| 40238787     | 10/19/2022 | HUNT & SONS, INC                | 01-4311     | TRANS FUEL-GASOLINE                                     | 3,098.34         | 5,401.36     |
| 40238788     | 10/19/2022 | ITSAVVY LLC                     | 01-4312     | TRANS FUEL-DIESEL                                       | 5,224.74         | 8,323.08     |
| 40238789     | 10/19/2022 | LOZANO SMITH, LLP               | 13-4400     | LAPTOP FOR STACIE                                       | 2,015.99         | 2,015.99     |
| 40238790     | 10/19/2022 | MCCOY'S HARDWARE & FARM SUPPLY  | 01-5801     | 22.23 PROLEGAL SVCS                                     |                  | 1,884.00     |
| 40238791     | 10/19/2022 | MCCOY'S HARDWARE & FARM SUPPLY  | 01-4300     | M&O SUPPLIES  | 173.51           |              |
| 40238791     | 10/19/2022 | MT. SHASTA SPRING WATER CO. INC | 01-5800     | MCCOYS OPEN   | 23.03            |              |
| 40238792     | 10/19/2022 | PRO PACIFIC FRESH               | 14-4300     | PAINT SUPPLIES  | 37.84            | 234.38       |
| 40238793     | 10/19/2022 | REDDING PAINT MART INC          | 01-4300     | TRANS - WATER SERVICE                                   | 105.42           |              |
| 40238794     | 10/19/2022 | SAV-MOR FOODS                   | 13-4700     | WATER SERVICES  | 53.12            | 158.54       |
| 40238795     | 10/19/2022 | SEQUOIA FLORAL INT'L            | 14-4300     | NSLP FRUIT/VEGETABLES                                   | 1,095.38         | 1,205.23     |
| 40238796     | 10/19/2022 | SLAKEY BROTHERS                 | 01-4300     | PAINT SUPPLIES  | 2.54-            | 1,092.84     |
| 40238797     | 10/19/2022 | SYSKO SACRAMENTO, INC.          | 01-4300     | SAVEMORE OPEN   | 83.20            | 29.38        |
| 40238798     | 10/19/2022 | THE DANIELSEN COMPANY           | 01-4300     | FLORAL RIBBON   | .58              | 83.78        |
| 40238799     | 10/19/2022 | THE PAPER GROUP INC.            | 01-4300     | HVAC REGISTER BOOT                                      | 139.05           |              |
| 40238800     | 10/19/2022 | W.W. GRAINGER, INC.             | 13-4300     | Unpaid Sales Tax  | .65-             | 138.40       |
| 40238801     | 10/19/2022 | WAXIE SANITARY SUPPLY           | 13-4300     | NSLP SUPPLIES   | 1,333.60         | 22.98        |
| 40238802     | 10/19/2022 | WELCH ENTERPRISES, INC.         | 13-4700     | NSLP FOOD   | 803.31           |              |
| 40239150     | 10/26/2022 | ALBERS, MELINDA S               | 01-4300     | NSLP SUPPLIES   | 91.97            | 2,136.91     |
|              |            |                                 | 01-5202     | M&O SUPPLIES  | .43-             | 91.54        |
|              |            |                                 |             | CUSTODIAL SUPPLIES                                      |                  | 1,596.76     |
|              |            |                                 |             | CUSTODIAL SUPPLIES                                      |                  | 58.55        |
|              |            |                                 |             | KITCHEN GREASE TRAP CLEAN OUT                           |                  | 490.00       |
|              |            |                                 |             | LOCAL MILEAGE   |                  | 12.38        |

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## ReqPay12c

## Board Report

Checks Dated 10/01/2022 through 10/31/2022

Board Meeting Date November 17, 2022

| Check Number | Check Date | Pay to the Order of                       | Fund-Object | Comment                                     | Expensed Amount | Check Amount |
|--------------|------------|---|-------------|---|-----------------|--------------|
| 40239151     | 10/26/2022 | AMAZON CAPITAL SERVICES, INC              | 01-4100     | MORE BOOKS DUE TO MORE ENGLISH TEACHERS     | 571.04          |              |
|              |            |   | 01-4200     | J. WILLIAMS AMAZON TEXT BOOKS               | 464.25          |              |
|              |            |   | 01-4300     | HDMI EXTENDER FOR JUSTINE                   | 179.50          |              |
|              |            |   |             | KEE FAB STUFF                               | 259.56          |              |
|              |            |   |             | M&O SUPPLIES                                |                 |              |
|              |            |   |             | TELESCOPE LENSES                            | 150.26          | 1,624.61     |
|              |            |   |             | LAUNDRY CLEANING SVC                        | 320.23          |              |
|              |            |   | 01-5500     |   |                 |              |
|              |            |   | 01-5508     | UNIFORMS                                    | 250.82          | 571.05       |
| 40239153     | 10/26/2022 | BLICK ART MATERIALS/UTRECHT ART SUPPLIES  | 01-4300     | SUPPLIES FOR ART I, II AND ADVANCED CLASSES |                 | 4,897.22     |
| 40239154     | 10/26/2022 | BUCKE'S FEED & GRAIN                      | 19-4300     | VET SUPPLIES FOR COWS                       |                 | 132.26       |
| 40239155     | 10/26/2022 | CDW GOVERNMENT                            | 01-4300     | DISTRICT INK                                | 458.49          |              |
|              |            |   |             | PROJECTOR SCREENS                           | 627.19          | 1,085.68     |
| 40239156     | 10/26/2022 | CITY OF CORNING POLICE DEPT.              | 01-5800     | SCHOOL RESOURCE OFFICER                     |                 | 7,538.00     |
| 40239157     | 10/26/2022 | COASTAL BUSINESS SYSTEMS, INC.            | 01-4300     | STAPLES FOR COPY MACHINE                    |                 | 257.94       |
| 40239158     | 10/26/2022 | CORNING FORD MERCURY                      | 01-4300     | MATERIALS/SUPPLIES                          |                 | 192.59       |
| 40239159     | 10/26/2022 | CORNING LUMBER COMPANY                    | 01-4300     | M&O SUPPLIES                                |                 | 112.24       |
| 40239160     | 10/26/2022 | CRYSTAL CREAMERY                          | 13-4700     | NSLP DAIRY                                  |                 | 1,693.11     |
| 40239161     | 10/26/2022 | FLORA FRESH                               | 01-4300     | FLORAL HARD GOODS                           | 100.85          |              |
|              |            |   |             | FLOWERS FOR YEAR                            | 693.01          | 793.86       |
|              |            |   |             | 22-23 ACSA LEADERSHIP COACHING              |                 |              |
| 40239162     | 10/26/2022 | FOUNDATION FOR EDUCATIONAL ADMINISTRATION | 01-5800     | HEATHER FELCIANO                            | 3,750.00        |              |
|              |            |   |             | FELCIANO ACSA PROGRAM FEES - YEAR 1 OF 2    | 1,000.00        | 4,750.00     |
| 40239163     | 10/26/2022 | GOLD STAR FOODS, INC                      | 13-4700     | NSLP FOOD                                   |                 |              |
| 40239164     | 10/26/2022 | HUNT & SONS, INC                          | 01-4311     | TRANS FUEL-GASOLINE                         | 1,302.56        | 2,425.20     |
|              |            |   |             | TRANS FUEL-DIESEL                           | 2,948.84        | 4,251.40     |
| 40239165     | 10/26/2022 | MCCOY'S HARDWARE & FARM SUPPLY            | 01-4300     | M&O SUPPLIES                                | 393.84          |              |
|              |            |   |             | MCCOYS OPEN                                 | 16.47           |              |
|              |            |   |             | OPEN PO FOR SUPPLIES                        | 36.81           |              |
|              |            |   |             | ATHLETICS SUPPLIES                          | 122.16          |              |
|              |            |   | 14-4300     | PAINT SUPPLIES                              | 14.46           | 583.74       |
| 40239166     | 10/26/2022 | NORTHSTAR AV LLC                          | 01-4300     | LIBRARY PROJECTOR REPLACEMENT BULBS         |                 | 470.00       |
| 40239167     | 10/26/2022 | OFFICE DEPOT                              | 01-4300     | COPY PAPER SCHOOL                           |                 | 3,619.54     |
| 40239168     | 10/26/2022 | OLIVE CITY AUTO PARTS DERODA,INC          | 01-4300     | M&O SUPPLIES                                |                 | 76.34        |
| 40239169     | 10/26/2022 | P G & E                                   | 01-5503     | CUHS ELECTRIC/GAS 6218                      | 16,534.12       |              |

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## ReqPay12c

## Board Report

Checks Dated 10/01/2022 through 10/31/2022

Board Meeting Date November 17, 2022

| Check Number           | Check Date | Pay to the Order of                | Fund-Object | Comment                                | Expensed Amount | Check Amount |
|------------------------|------------|------------------------------------|-------------|--|-----------------|--------------|
| 40239169               | 10/26/2022 | P G & E                            | 01-5504     | CUHS ELECTRIC/GAS 6218                 | 811.36          | 17,345.48    |
| 40239170               | 10/26/2022 | PRO PACIFIC FRESH                  | 13-4700     | CACFP FRUIT/VEGETABLES                 | 149.89          |              |
|                        |            |                                    |             | NSLP FRUIT/VEGETABLES                  | 1,213.73        | 1,363.62     |
| 40239171               | 10/26/2022 | SAV-MOR FOODS                      | 01-4300     | AG BIO/CHEM ACTIVITY SUPPLIES          | 85.50           |              |
|                        |            |                                    |             | GROCERY SUPPLIES FOR SCIENCE           | 12.77           |              |
|                        |            |                                    |             | SAVEMORE OPEN                          | 80.54           | 178.81       |
| 40239172               | 10/26/2022 | SYSCO SACRAMENTO, INC.             | 13-4700     | NSLP FOOD                              |                 | 1,059.31     |
| 40239173               | 10/26/2022 | THE DANIELSEN COMPANY              | 13-4300     | NSLP SUPPLIES                          | 91.88           |              |
|                        |            |                                    |             | NSLP FOOD                              | 1,120.40        | 1,212.28     |
| 40239174               | 10/26/2022 | TOTAL COMPENSATION SYSTEMS         | 01-5800     | GASB 75 FULL VALUATION                 |                 | 1,440.00     |
| 40239175               | 10/26/2022 | W.W. GRAINGER, INC.                | 01-4300     | ERGONOMICS SUPPLIES                    | 1,104.01        |              |
|                        |            |                                    |             | MAINTENANCE SUPPLIES                   | 232.75          | 1,336.76     |
| 40239176               | 10/26/2022 | WAXIE SANITARY SUPPLY              | 01-4300     | CUSTODIAL SUPPLIES                     |                 | 116.93       |
| 40239226               | 10/27/2022 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-3402     | NOVEMBER 2022 - B. MACHE // MDV        | 1,477.48        |              |
|                        |            |                                    |             | NOVEMBER 2022 - J. BINGHAM // MDV      | 2,272.48        |              |
|                        |            |                                    |             | NOVEMBER 2022 - L. GLOVER //MDV        | 2,167.48        |              |
|                        |            |                                    |             | NOVEMBER 2022 - S. PATTON //MDV        | 1,669.48        |              |
|                        |            |                                    |             | NOVEMBER 2022 - T. HENDERSON // DENTAL | 155.41          |              |
|                        |            |                                    | 01-3701     | NOVEMBER 2022 - D. SCHLOM              | 1,756.11        |              |
|                        |            |                                    |             | NOVEMBER 2022 - J. BEARDSLEY           | 1,041.11        |              |
|                        |            |                                    |             | NOVEMBER 2022 - J. NELSON              | 1,041.11        |              |
|                        |            |                                    |             | NOVEMBER 2022 - L. ROMO                | 150.06          |              |
|                        |            |                                    |             | NOVEMBER 2022 - M. ALBEE               | 1,806.53        |              |
|                        |            |                                    |             | NOVEMBER 2022 - M. BEARDSLEY           | 1,041.11        |              |
|                        |            |                                    |             | NOVEMBER 2022 - M. WILLIAMS            | 1,517.53        |              |
|                        |            |                                    |             | NOVEMBER 2022 - T. LAMB                | 2,885.53        |              |
|                        |            |                                    |             | NOVEMBER 2022 - W. VADER               | 1,041.11        |              |
|                        |            |                                    | 01-3702     | NOVEMBER 2022 - D. HAMILTON            | 1,268.19        |              |
|                        |            |                                    |             | NOVEMBER 2022 - L. MINTO               | 1,651.24        |              |
|                        |            |                                    |             | NOVEMBER 2022 - S. HOAG                | 953.24          |              |
|                        |            |                                    |             | NOVEMBER 2022 MEDICAL                  | 152,688.00      |              |
|                        |            |                                    |             | NOVEMBER 2022 LIFE                     | 100.70          |              |
|                        |            |                                    |             | NOVEMBER 2022 DENTAL                   | 18,449.64       |              |
|                        |            |                                    |             | NOVEMBER 2022 VISION                   | 2,334.56        | 197,468.10   |
| Total Number of Checks |            |                                    |             |  | 164             | 469,569.81   |

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Checks Dated 10/01/2022 through 10/31/2022

Board Meeting Date November 17, 2022

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|---------------------|-------------|---------|-----------------|--------------|
| Cancel       | 2          |                     |             |         |                 | 88.79        |
| Net Issue    |            |                     |             |         |                 | 469,481.02   |

## Fund Summary

| Fund | Description                     | Check Count | Expensed Amount |
|------|---------------------------------|-------------|-----------------|
| 01   | GENERAL                         | 128         | 246,318.50      |
| 13   | CAFETERIA SPEC REV              | 34          | 45,209.66       |
| 14   | DEFERRED MAINTENANCE            | 5           | 2,490.52        |
| 19   | FOUNDATION SPECIAL              | 6           | 1,840.80        |
| 76   | WARRANT/PASS-THRU               | 2           | 173,627.90      |
|      | Total Number of Checks          | 162         | 469,487.38      |
|      | Less Unpaid Sales Tax Liability |             | 6.36            |
|      | Net (Check Amount)              |             | 469,481.02      |

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905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 31 2022 9:00AM



Register 001091 - 11/10/2022

Bank Account COUNTY - COUNTY

| Payment Id       | Comment  |  |           |                |   |
|------------------|--|--|-----------|----------------|---|
| Check # 40239988 | 01   | Check Amt                                    | 13,079.07 | Status Printed | U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) |
| 0693-0928        | SAFETY SIGNS FOR STADIUM                       | 01- 0000- 0- 0000- 3130- 4300- 410- 000- 010 | 32.03     |                |   |
| 3130-1019        | SECURITY COVER FOR STADIUM AUDIO RACK          | 01- 0000- 0- 0000- 7200- 4300- 410- 000- 603 | 124.14    |                |   |
| 3148-1013        | 10/11-14 CSC 2022 SAN DIEGO C RIDDLE           | 01- 0000- 0- 0000- 3115- 5200- 410- 000- 000 | 23.53     |                |   |
| 3148-1017-001    | 10/11-14 CSC 2022 SAN DIEGO C RIDDLE           | 01- 0000- 0- 0000- 3115- 5200- 410- 000- 000 | 17.99     |                |   |
| 3148-1017-002    | 10/11-10/15 T MOYER CASP CONF UNIVERSAL CITY   | 01- 0000- 0- 0000- 3110- 5200- 410- 000- 000 | 115.50    |                |   |
| 3148-1017-003    | 10/11-14 CSC 2022 SAN DIEGO E LOPZ             | 01- 3310- 0- 5760- 1190- 5200- 410- 000- 400 | 994.23    |                |   |
| 3148-1017-004    | 10/11-14 CSC 2022 SAN DIEGO C RIDDLE           | 01- 0000- 0- 0000- 3115- 5200- 410- 000- 000 | 994.23    |                |   |
| 3585-0930-001    | TRAILER TONGUE BOX                             | 01- 8150- 0- 0000- 8100- 4300- 410- 000- 000 | 147.05    |                |   |
| 3585-0930-002    | 10/13/22 B LENGTAT CASBO FALL CONF REDDING     | 01- 8150- 0- 0000- 8100- 5200- 410- 000- 000 | 100.00    |                |   |
| 3585-1003        | SWIVEL VISES                                   | 01- 8150- 0- 0000- 8100- 4300- 410- 000- 000 | 175.06    |                |   |
| 3585-1006        | MAINT. BBQ                                     | 01- 8150- 0- 0000- 8100- 4307- 410- 000- 000 | 222.77    |                |   |
| 3585-1017        | AIRLESS PAINT SPRAYER HOSE                     | 01- 8150- 0- 0000- 8100- 4300- 410- 000- 000 | 65.13     |                |   |
| 4118-1012        | FOOD   | 01- 0650- 0- 6141- 1000- 4300- 410- 000- 310 | 41.40     |                |   |
| 4118-1017        | FOOD   | 01- 0650- 0- 6141- 1000- 4300- 410- 000- 310 | 575.06    |                |   |
| 4118-1024-001    | FOOD   | 01- 0650- 0- 6141- 1000- 4300- 410- 000- 310 | 154.95    |                |   |
| 4118-1024-002    | FOOD   | 01- 0650- 0- 6141- 1000- 4300- 410- 000- 310 | 328.57    |                |   |
| 5063-1001        | 10/13 S MAGEE CASBO FALL CONFERENCE            | 13- 5310- 0- 0000- 3700- 5200- 410- 000- 000 | 100.00    |                |   |
| 5063-1011        | COSTCO - SNACK BAR ITEMS                       | 13- 5310- 0- 0000- 3700- 4700- 410- 000- 000 | 913.92    |                |   |
| 5063-1013        | COSTCO - SNACK BAR ITEMS                       | 13- 5310- 0- 0000- 3700- 4700- 410- 000- 000 | 565.62    |                |   |
| 5107-1005        | WELLNEST- FOOD INCETIVICES                     | 01- 6500- 0- 5760- 1110- 4300- 410- 000- 406 | 118.70    |                |   |
| 5247-0926        | ORDER FROM DOLLAR TREE                         | 01- 0220- 0- 3200- 2700- 4300- 411- 000- 000 | 50.99     |                |   |
| 5247-0928        | ORDER FROM DOLLAR TREE                         | 01- 0220- 0- 3200- 2700- 4300- 411- 000- 000 | 34.00     |                |   |
| 5247-1004-001    | NACHOS FOR OCTOBER FAMILY NIGHT                | 01- 0220- 0- 3200- 1000- 4300- 411- 000- 000 | 20.33     |                |   |
| 5247-1004-002    | ADDITIONAL CRAFT SUPPLIES                      | 01- 1100- 0- 3200- 1000- 4300- 411- 000- 000 | 20.11     |                |   |
| 5247-1004-003    | NACHOS FOR OCTOBER FAMILY NIGHT                | 01- 0220- 0- 3200- 1000- 4300- 411- 000- 000 | 28.05     |                |   |
| 5247-1006        | SUPPLIES FOR HISPANIC HERITAGE MONTH           | 01- 0220- 0- 3200- 1000- 4300- 411- 000- 000 | 75.90     |                |   |
| 5247-1007        | SUPPLIES FOR HISPANIC HERITAGE MONTH           | 01- 0220- 0- 3200- 1000- 4300- 411- 000- 000 | 12.48     |                |   |
| 5247-1024        | STUDENT OF THE MONTH                           | 01- 0220- 0- 3200- 1000- 4300- 411- 000- 000 | 29.96     |                |   |
| 5702-1003-001    | 9/30-10/1 N KEE CATA ROAD SHOW SANTA ROSA      | 01- 0650- 0- 6101- 1000- 5200- 410- 000- 000 | 370.06    |                |   |
| 5702-1003-002    | 09/30-10/1 E BROWN CATA ROAD SHOW SANTA ROSA   | 01- 0650- 0- 6101- 1000- 5200- 410- 000- 000 | 399.46    |                |   |
| 5702-1003-003    | 09/30-10/1 R SAFFORD CATA ROAD SHOW SANTA ROSA | 01- 0650- 0- 6101- 1000- 5200- 410- 000- 000 | 388.06    |                |   |
| 5702-1003-004    | 9/30-10/1 D TINKER CATA ROAD SHOW SANTA ROSA   | 01- 0650- 0- 6101- 1000- 5200- 410- 000- 000 | 370.06    |                |   |
| 5702-1011        | ADVISORY DINNER                                | 01- 7010- 0- 3800- 1000- 4300- 410- 000- 000 | 50.10     |                |   |
| 5702-1013        | US BANK  | 01- 0650- 0- 6102- 1000- 4300- 410- 000- 321 | 372.96    |                |   |
| 5702-1014-001    | US BANK  | 01- 0650- 0- 6102- 1000- 4300- 410- 000- 321 | 53.66     |                |   |
| 5702-1014-002    | US BANK  | 01- 0650- 0- 6102- 1000- 4300- 410- 000- 321 | 115.56    |                |   |
| 5702-1021        | WREATH RINGS                                   | 01- 0650- 0- 6102- 1000- 4300- 410- 000- 321 | 107.75    |                |   |
| 5779-1006        | FALL GAS CARD FOR PARENT- IM                   | 01- 6500- 0- 5750- 1110- 5800- 410- 000- 000 | 163.00    |                |   |
| 5779-1017-001    | 10/11-14 CSC 2022 SAN DIEGO                    | 01- 3310- 0- 5760- 1190- 5200- 410- 000- 401 | 48.00     |                |   |

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40239988,  
Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

ESCAPE ONLINE

Page 1 of 2

Register 001091 - 11/10/2022

Bank Account COUNTY - COUNTY

| Payment Id       | Comment   |           |           |        |  |   |
|------------------|---|-----------|-----------|--------|--|---|
| Check # 40239988 | 01  | Check Amt | 13,079.07 | Status | Printed                                      | U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued |
| 5779-1017-002    | 10/11-14 CSC 2022 SAN DIEGO                       |           |           |        | 01- 3310- 0- 5760- 1190- 5200- 410- 000- 401 | 994.23  |
| 6342-0923-001    | PEAR DECK FOR BEAUMONT                            |           |           |        | 01- 3217- 0- 1150- 1000- 5833- 410- 000- 000 | 374.99-   |
| 6342-0923-002    | 9/28-9/30 R BAMBULA CASBO ONLINE PAYROLL TRAINING |           |           |        | 01- 0000- 0- 0000- 7200- 5200- 410- 000- 000 | 1,200.00  |
| 6342-1007        | SSR BOOKS FOR THREE TEACHERS                      |           |           |        | 01- 6300- 0- 1150- 1000- 4200- 410- 000- 000 | 200.03  |
| 6342-1012        | MCGRAW HILL - EL GEOGRAPHY TEXTS                  |           |           |        | 01- 6300- 0- 1170- 1000- 4100- 410- 000- 000 | 1,176.00  |
| 6342-1013        | QUIZLET PLUS (FOR PETERSON)                       |           |           |        | 01- 3217- 0- 1150- 1000- 5833- 410- 000- 000 | 35.99   |
| 6342-1017        | 10/11-10/15 T MOYER CASP CONF UNIVERSAL CITY      |           |           |        | 01- 0000- 0- 0000- 3110- 5200- 410- 000- 000 | 627.00  |
| 6342-1021        | CLASSROOM SUPPLIES                                |           |           |        | 01- 0650- 0- 6142- 1000- 4300- 410- 000- 305 | 136.25  |
| 6342-1024        | 10/11-10/15 T MOYER CASP CONF UNIVERSAL CITY      |           |           |        | 01- 0000- 0- 0000- 3110- 5200- 410- 000- 000 | 299.00  |
| 8563-1006        | FOOD FOR STAFF PARTIES                            |           |           |        | 01- 0000- 0- 0000- 7200- 4307- 410- 000- 000 | 73.84   |
| 8563-1019-001    | FOOD FOR MTG                                      |           |           |        | 01- 0000- 0- 0000- 7100- 4307- 410- 000- 000 | 168.75  |
| 8563-1019-002    | FOOD FOR STAFF PARTIES                            |           |           |        | 01- 0000- 0- 0000- 7200- 4307- 410- 000- 000 | 22.60   |

Number of Items

1

13,079.07

Totals for Register 001091

## 2023 FUND-OBJ Expense Summary / Register 001091

|                                   |                  |                   |
|-----------------------------------|------------------|-------------------|
| 01-4100                           | 1,176.00         |                   |
| 01-4200                           | 200.03           |                   |
| 01-4300                           | 2,870.19         |                   |
| 01-4307                           | 487.96           |                   |
| 01-5200                           | 6,941.35         |                   |
| 01-5800                           | 163.00           |                   |
| 01-5833                           |                  | 339.00-           |
| 01-9110*                          |                  | 11,499.53-        |
| <b>Totals for Fund 01</b>         | <b>11,838.53</b> | <b>11,838.53-</b> |
| 13-4700                           | 1,479.54         |                   |
| 13-5200                           | 100.00           |                   |
| 13-9110*                          |                  | 1,579.54-         |
| <b>Totals for Fund 13</b>         | <b>1,579.54</b>  | <b>1,579.54-</b>  |
| <b>Totals for Register 001091</b> | <b>13,418.07</b> | <b>13,418.07-</b> |

\* denotes System Generated entry

Net change to Cash 9110

13,079.07- Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40239988, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

ESCAPE ONLINE

Page 2 of 2



| 2022-23 School Year - |            |       |                  | Outgoing |   | Updated 8/29/22 |  |
|-----------------------|------------|-------|------------------|----------|---|-----------------|--|
| Last Name             | First      | Grade | To               | Code     | Reason / Date   |                 |  |
| Adiego                | Avery      | 10th  | Red Bluff        | 1        | Established 9/1/22  |                 |  |
| Barry                 | Akiva      | 9th   | Chico Unified    | 1        | Established 2/4/22  |                 |  |
| Camacho               | Cindy      | 9th   | Anderson         | 1        | Established 8/16/22   |                 |  |
| Fox                   | Luke       | 9th   | Hamilton         | 1        | Established 8/47/22   |                 |  |
| Fox                   | Emily      | 12th  | Durham           | 1        | Established 8/16/22   |                 |  |
| Freeman               | Coalby     | 9th   | Orland Unified   | 1        | Established 8/18/22   |                 |  |
| Galvan                | Daisy      | 12th  | Red Bluff        | 1        | Established 3/21/22   |                 |  |
| Galvan                | Kassandra  | 10th  | Red Bluff        | 1        | Established 3/21/22   |                 |  |
| Gamboa                | Julian     | 9th   | Orland Unified   | 1        | Established 7/20/22   |                 |  |
| Gilbert               | Taylor     | 9th   | Los Molinos      | 1        | Established 6/14/22   |                 |  |
| Griego                | Mia        | 11th  | Los Molinos      | 1        | Established 8/23/22   |                 |  |
| Madrigal              | Jocelyn    | 10th  | Los Molinos      | 1        | Established 4/5/22  |                 |  |
| Maloney               | Arien      | 9th   | Hamilton         | 1        | Established 8/5/22  |                 |  |
| Martinez              | Abram      | 9th   | Willows          | 1        | Established 9/22/22   |                 |  |
| Parker                | Kelsie     | 12th  | Red Bluff        | 1        | Established 8/15/22   |                 |  |
| Perez                 | Omar       | 9th   | Chico Unified    | 1        | Established 1/20/22   |                 |  |
| Rico                  | Marisa     | 11th  | Orland Unified   | 1        | <b>Renewal from 2019-20 school year Established 5/16/19</b> |                 |  |
| Rosales               | Zulema     | 11th  | Los Molinos      | 1        | Renewal Established 07/28/22                                |                 |  |
| Salazar               | Maylynn    | 9th   | Red Bluff        | 1        | Pending RB approval   |                 |  |
| Kampmann              | Tucker     | 10th  | Orland Unified   | 1        | <b>Renewal from 2020-21 school year Established 6/25/20</b> |                 |  |
| Staton                | Rosehannah | 9th   | Chico Unified    | 1        | Established 4/11/22   |                 |  |
| Terrones              | Adamari    | 9th   | Hamilton Unified | 1        | Established 10/24/22  |                 |  |
| Terrones              | Armando    | 12th  | Hamilton Unified | 1        | Established 10/24/22  |                 |  |
| Terrones              | Chris      | 10th  | Hamilton Unified | 1        | Established 10/24/22  |                 |  |
| Toney                 | Conley     | 9th   | Orland Unified   | 1        | Established 3/11/22   |                 |  |



## 2022-2023 School Year

Incoming

Updated: 10/31/22

| Last Name    | First          | Grade | To             | Code | Reason / Date   |
|--------------|----------------|-------|----------------|------|---|
| Ayers        | Kamryn         | 11th  | Los Molinos    | 1    | Established 8/19/22                                   |
| Beaver       | Taylor         | 9th   | Red Bluff      | 1    | Established 10/10/22                                  |
| Brady        | Karson         | 10th  | Red Bluff      | 1    | Renewal Established 11/2/21                           |
| Brooksher    | James          | 11th  | Red Bluff      | 1    | Established 6/6/22                                    |
| Brown,       | Christopher    | 12th  | Red Bluff      | 1    | Renewal Established 08/01/2022                        |
| Brown,       | Madison        | 10th  | Red Bluff      | 1    | Renewal Established 08/01/2022                        |
| Carter       | Hayden         | 11th  | Orland Unified | 1    | Renewal 8/2/22  |
| Carter       | Lily           | 10th  | Orland Unified | 1    | Renewal 8/2/22  |
| Castellanos  | Steven         | 11th  | Los Molinos    | 1    | Revoked 08/04/2022                                    |
| Castillo     | Javier         | 12th  | Red Bluff      | 1    | Established 10/31/22                                  |
| Castillo     | Liyana         | 11th  | Red Bluff      | 1    | Established 10/31/22                                  |
| Duta         | Gavin          | 9th   | Orland Unified | 1    | Established 6/18/22                                   |
| Eckenrod     | Rylie          | 12th  | Red Bluff      | 1    | Established 10/31/22                                  |
| Feelo        | George         | 12th  | Red Bluff      | 1    | Renewal Established 5/25/22                           |
| Feelo        | Nicholas       | 9th   | Red Bluff      | 1    | Established 5/25/22                                   |
| Gallardo     | Joanna         | 10th  | Willows        | 1    | Denied 08/03/2022                                     |
| Godinez Ceja | Artemio        | 10th  | Red Bluff      | 1    | Renewal CUHS Approval 6/29/22                         |
| Guillen      | Jairo          | 10th  | Red Bluff      | 1    | Renewal CUHS Approval 07/27/2022                      |
| Guillen      | Maricello      | 10th  | Red Bluff      | 1    | Established 07/25/2022                                |
| Hernandez    | Diego          | 10th  | Red Bluff      | 1    | Renewal Established 7/1/22                            |
| Hernandez    | Natalia        | 10th  | Red Bluff      | 1    | Established 7/19/22                                   |
| Hopping      | Savannah       | 12th  | Los Molinos    | 1    | Established 10/27/22                                  |
| Houchins     | Anthynie       | 11    | Red Bluff      | 1    | Renewal 8/15/22                                       |
| Jones        | Kayden         | 9th   | Orland Unified | 1    | Established 8/2/22                                    |
| Jones        | Tristan        | 12th  | Orland Unified | 1    | Renewal 8/2/22  |
| Linder       | Taylor         | 10th  | Red Bluff      | 1    | Established 6/27/22                                   |
| Maldonado    | Daniel Barron  | 12th  | Orland Unified | 1    | Established 9/17/22                                   |
| Mackintosh   | Nicolas        | 11th  | Red Bluff      | 1    | Established 7/1/22                                    |
| McKibbin     | Ketura Jezebel | 11th  | Red Bluff      | 1    | Established 9/17/22                                   |
| Miranda      | Judith         | 12th  | Red Bluff      | 1    | Established 7/12/22                                   |
| Moyer        | Keely          | 12th  | Red Bluff      | 1    | Established 8/18/22                                   |
| Ochs         | Cade           | 10th  | Los Molinos    | 1    | Renewal from 2022- 23 school year Established 8/14/20 |
| Reid         | Emily          | 10th  | Red Bluff      | 1    | Renewal from 2020-21 school year Established 8/14/20  |
| Santos       | Vladimir       | 12th  | Red Bluff      | 1    | Renewal/Paperwork Established 5/19/22 & 5/25/22       |
| Williams     | Devin          | 11th  | Los Molinos    | 1    | Established 12/8/21                                   |

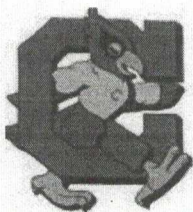


| Human Resources Report                                      |                    |                    |                        |                         |  |
|---|--------------------|--------------------|------------------------|-------------------------|--|
| Board Meeting Date:   |                    | 11/17/22           |                        |                         |  |
| <b><u>Action</u></b>  | <b><u>Type</u></b> | <b><u>Name</u></b> | <b><u>Position</u></b> | <b><u>Effective</u></b> | <b><u>Background</u></b>               |
| New Hire  | Probationary       | Zanabia, Mariana   | Centennial IBI<br>Para | 11/7/22                 | Range 24, Step<br>2                    |
|   |                    |                    |                        |                         |  |
|   |                    |                    |                        |                         |  |
|   |                    |                    |                        |                         |  |
|   |                    |                    |                        |                         |  |
|   |                    |                    |                        |                         |  |
| <b>Extra Duty/Stipend/Temporary/Coaching Authorizations</b> |                    |                    |                        |                         |  |
| 11/1/22   | Stipend            | Proctor, Dan       | Para Support           | Monthly                 | Provides para<br>support @<br>Adult Ed |
| 10/24/2022  | Stipend            | Alldrin, Lance     | ISP Stipend            | Annually                | 1/7 of salary for<br>4 students        |
| 10/24/2022  | Stipend            | Peterson, Sherri   | ISP Stipend            | Annually                | 1/7 of salary for<br>4 students        |



| Corning Union High School District |             |                   |                     |                    |                              |
|------------------------------------|-------------|-------------------|---------------------|--------------------|------------------------------|
| Donations Report                   |             |                   |                     |                    |                              |
|                                    |             |                   |                     |                    |                              |
| Board Meeting Date:                |             | 11/17/22          |                     |                    |                              |
|                                    |             |                   |                     |                    |                              |
| <u>Received From</u>               | <u>Item</u> | <u>Reference</u>  | <u>Amount/Value</u> | <u>Description</u> | <u>Purpose</u>               |
| Orland Auto Oil & Lube             | Donation    | Cash Donation     | \$250.00            | CASH<br>Donation   | Metal<br>Shop/Student<br>Use |
| McCoys Ace Hardware                | Donation    | Various Varieties | \$5,405.80          | Seeds              | Ag Program/Ranch             |





## DONATION INTAKE FORM

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

### Office Use Only

|                  |            |
|------------------|------------|
| Received by:     | J. Marquez |
| Date:            | 10/25/22   |
| Donation Report: | 11/17/22   |
| Board Meeting:   | 11/17/22   |

F  
R  
O  
M

Business/  
Individual

Orland Auto Oil + Lube

Date 10-21-22

Contact Name

Justin Krause

Phone (530) 5156929

Street

1615 5<sup>th</sup> St.

Fax ( )

City, ST Zip

Orland, CA 95963

Email

### PLEASE ATTACH ANY APPLICABLE SUPPORTING DOCUMENTATION

| Qty | Item  | Description   | se<br>(if applicable) | (if specified) | Amount/<br>Value  |
|-----|-------|---------------|-----------------------|----------------|-------------------|
| 1   | Check | Cash Donation | - Manufacturing Class |                | 250 <sup>00</sup> |
|     |       |               |                       |                |                   |
|     |       |               |                       |                |                   |
|     |       |               |                       |                |                   |
|     |       |               |                       |                |                   |

### Instructions:

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

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

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

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

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

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

- 3) Send completed form, with any supporting documentation attached, to Diana Davisson, CBO.

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

### DISTRICT OFFICE USE ONLY

Account

Amount

|  |  |
|--|--|
|  |  |
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|  |  |
|  |  |

☒ Board Agenda  
Donation Report

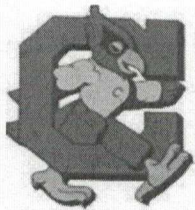
11/17/22  
Board Meeting

☐ Approved

Chief Business Official

Date





## DONATION INTAKE FORM

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

### Office Use Only

|                  |  |
|------------------|--|
| Received by:     |  |
| Date:            |  |
| Donation Report: |  |
| Board Meeting:   |  |

**F  
R  
O  
M**

Business/  
Individual

McCoy's Ace Hardware

Date 11.10.22

Contact Name

Dan Whitlock

Phone ( )

Street

Fax ( )

City, ST Zip

Email

### PLEASE ATTACH ANY APPLICABLE SUPPORTING DOCUMENTATION

| Qty | Item         | Description                 | (if applicable) | se | (if specified) | Amount/<br>Value  |
|-----|--------------|-----------------------------|-----------------|----|----------------|-------------------|
|     | <u>Seeds</u> | <u>Various Varieties.</u>   |                 |    |                | <u>\$5,405.80</u> |
|     |              | <u>For Ag Program/Ranch</u> |                 |    |                |                   |
|     |              |                             |                 |    |                |                   |
|     |              |                             |                 |    |                |                   |
|     |              |                             |                 |    |                |                   |

### Instructions:

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### DISTRICT OFFICE USE ONLY

Account

Amount

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |



Board Agenda  
Donation Report

11/17/22  
Board Meeting



Approved

Chief Business Official

Date



**Quarterly Report on Williams Uniform Complaints**  
Education Code 35186(d)

District: Corning Union High School District

Person completing this form: Jason Armstrong Title: Principal

Quarterly Report Submission Date: October 2022  
Month Year

Date for information to be reported publicly at governing board meeting: 11/17/22

Please check the box that applies:

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

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

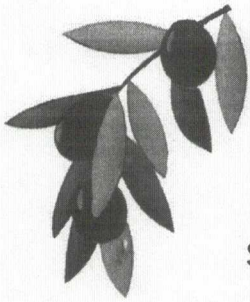
| General Subject Area                  | Total # of Complaints | # Resolved | # Unresolved |
|---------------------------------------|-----------------------|------------|--------------|
| Textbooks and Instructional Materials |                       |            |              |
| Teacher Vacancy or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

Jared Caylor  
Print Name of District Superintendent

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

\_\_\_\_\_  
Date





# CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

## Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 10/31/22 Site CUHSD (District)

### 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 |
|-------------------------------|-------------------------|
| A+IVA MD 1250 office shredder | Dis pose                |
|                               |                         |
| its 10 years old & its broken |                         |
|                               |                         |
|                               |                         |

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

-----  
Supervisor Approval: \_\_\_\_\_ Site Administrator: \_\_\_\_\_  
Signature Date Signature Date

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

Board Meeting Date 11/17/22 Approved ☐ Denied ☐

Disposition:

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



Board Approval: 11/17/22




## 2022-2023 Corning Union High School Calendar



| July 2022      |    |    |    |    |    |    |
|----------------|----|----|----|----|----|----|
| S              | M  | T  | W  | T  | F  | S  |
|                |    |    |    |    | 1  | 2  |
| 3              | 4  | 5  | 6  | 7  | 8  | 9  |
| 10             | 11 | 12 | 13 | 14 | 15 | 16 |
| 17             | 18 | 19 | 20 | 21 | 22 | 23 |
| 24             | 25 | 26 | 27 | 28 | 29 | 30 |
| 31             |    |    |    |    |    |    |
| August 2022    |    |    |    |    |    |    |
| S              | M  | T  | W  | T  | F  | S  |
|                | 1  | 2  | 3  | 4  | 5  | 6  |
| 7              | 8  | 9  | 10 | 11 | 12 | 13 |
| 14             | 15 | 16 | 17 | 18 | 19 | 20 |
| 21             | 22 | 23 | 24 | 25 | 26 | 27 |
| 28             | 29 | 30 | 31 |    |    |    |
| September 2022 |    |    |    |    |    |    |
| S              | M  | T  | W  | T  | F  | S  |
|                |    |    |    | 1  | 2  | 3  |
| 4              | 5  | 6  | 7  | 8  | 9  | 10 |
| 11             | 12 | 13 | 14 | 15 | 16 | 17 |
| 18             | 19 | 20 | 21 | 22 | 23 | 24 |
| 25             | 26 | 27 | 28 | 29 | 30 |    |
| October 2022   |    |    |    |    |    |    |
| S              | M  | T  | W  | T  | F  | S  |
|                |    |    |    |    |    | 1  |
| 2              | 3  | 4  | 5  | 6  | 7  | 8  |
| 9              | 10 | 11 | 12 | 13 | 14 | 15 |
| 16             | 17 | 18 | 19 | 20 | 21 | 22 |
| 23             | 24 | 25 | 26 | 27 | 28 | 29 |
| 30             | 31 |    |    |    |    |    |
| November 2022  |    |    |    |    |    |    |
| S              | M  | T  | W  | T  | F  | S  |
|                |    | 1  | 2  | 3  | 4  | 5  |
| 6              | 7  | 8  | 9  | 10 | 11 | 12 |
| 13             | 14 | 15 | 16 | 17 | 18 | 19 |
| 20             | 21 | 22 | 23 | 24 | 25 | 26 |
| 27             | 28 | 29 | 30 |    |    |    |
| December 2022  |    |    |    |    |    |    |
| S              | M  | T  | W  | T  | F  | S  |
|                |    |    |    | 1  | 2  | 3  |
| 4              | 5  | 6  | 7  | 8  | 9  | 10 |
| 11             | 12 | 13 | 14 | 15 | 16 | 17 |
| 18             | 19 | 20 | 21 | 22 | 23 | 24 |
| 25             | 26 | 27 | 28 | 29 | 30 | 31 |



| Corning Union High School       |                                  |
|---------------------------------|----------------------------------|
| 643 Blackburn Ave.              |                                  |
| Corning, CA 96021               |                                  |
| 530-824-8000 (Fax) 530-824-8005 |                                  |
| July 4                          | Independence Day Holiday         |
| Aug. 12                         | Freshman Orientation             |
| Aug. 17 & June 9                | Inservice                        |
| Aug. 18                         | 1st Day of School                |
| Aug. 24                         | Back-To-School Night             |
| Sept. 5                         | Labor Day                        |
| Oct. 7                          | Homecoming                       |
| Nov. 11                         | Veteran's Day                    |
| Nov. 21-25                      | Thanksgiving Vacation            |
| Dec. 23 - Jan. 6                | Christmas Break                  |
| Jan. 16                         | Dr. Martin Luther King, Jr. Day  |
| Feb. 20-24                      | Presidents Week                  |
| April 7                         | Holiday in lieu of Admission Day |
| April 10-14                     | Easter Break                     |
| May 29                          | Memorial Day                     |
| June 9                          | Graduation Day                   |
| June 19                         | Juneteenth                       |

| Grade Reporting Period |                              |
|------------------------|------------------------------|
| 9/23/2022              | Progress Grade 1 - 26 Days   |
| 11/4/2022              | Progress Grade 2 - 30 Days   |
| 12/23/2022             | 1st Semester Grade - 28 Days |
| 3/3/2023               | Progress Grade 4 - 34 Days   |
| 4/21/2023              | Progress Grade 5 - 29 Days   |
| 6/8/2023               | 2nd Semester Grade - 33 Days |
| 180 Days               |                              |

| January 2023  |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|
| S             | M  | T  | W  | T  | F  | S  |
| 1             | 2  | 3  | 4  | 5  | 6  | 7  |
| 8             | 9  | 10 | 11 | 12 | 13 | 14 |
| 15            | 16 | 17 | 18 | 19 | 20 | 21 |
| 22            | 23 | 24 | 25 | 26 | 27 | 28 |
| 29            | 30 | 31 |    |    |    |    |
| February 2023 |    |    |    |    |    |    |
| S             | M  | T  | W  | T  | F  | S  |
|               |    |    | 1  | 2  | 3  | 4  |
| 5             | 6  | 7  | 8  | 9  | 10 | 11 |
| 12            | 13 | 14 | 15 | 16 | 17 | 18 |
| 19            | 20 | 21 | 22 | 23 | 24 | 25 |
| 26            | 27 | 28 |    |    |    |    |
| March 2023    |    |    |    |    |    |    |
| S             | M  | T  | W  | T  | F  | S  |
|               |    |    | 1  | 2  | 3  | 4  |
| 5             | 6  | 7  | 8  | 9  | 10 | 11 |
| 12            | 13 | 14 | 15 | 16 | 17 | 18 |
| 19            | 20 | 21 | 22 | 23 | 24 | 25 |
| 26            | 27 | 28 | 29 | 30 | 31 |    |
| April 2023    |    |    |    |    |    |    |
| S             | M  | T  | W  | T  | F  | S  |
|               |    |    |    |    |    | 1  |
| 2             | 3  | 4  | 5  | 6  | 7  | 8  |
| 9             | 10 | 11 | 12 | 13 | 14 | 15 |
| 16            | 17 | 18 | 19 | 20 | 21 | 22 |
| 23            | 24 | 25 | 26 | 27 | 28 | 29 |
| 30            |    |    |    |    |    |    |
| May 2023      |    |    |    |    |    |    |
| S             | M  | T  | W  | T  | F  | S  |
|               | 1  | 2  | 3  | 4  | 5  | 6  |
| 7             | 8  | 9  | 10 | 11 | 12 | 13 |
| 14            | 15 | 16 | 17 | 18 | 19 | 20 |
| 21            | 22 | 23 | 24 | 25 | 26 | 27 |
| 28            | 29 | 30 | 31 |    |    |    |
| June 2023     |    |    |    |    |    |    |
| S             | M  | T  | W  | T  | F  | S  |
|               |    |    |    | 1  | 2  | 3  |
| 4             | 5  | 6  | 7  | 8  | 9  | 10 |
| 11            | 12 | 13 | 14 | 15 | 16 | 17 |
| 18            | 19 | 20 | 21 | 22 | 23 | 24 |
| 25            | 26 | 27 | 28 | 29 | 30 |    |

 Non Instructional  
 Minimum Days  
 Freshman Orientation

 Collaboration Days  
 Legal Holiday

 Inservice Days  
 First & Last Days of School



# Board Approval: 11/17/22

## 2022-2023 Centennial High School & Corning ISP Calendar

| July 2022      |    |    |    |    |    |    |
|----------------|----|----|----|----|----|----|
| S              | M  | T  | W  | T  | F  | S  |
|                |    |    |    |    | 1  | 2  |
| 3              | 4  | 5  | 6  | 7  | 8  | 9  |
| 10             | 11 | 12 | 13 | 14 | 15 | 16 |
| 17             | 18 | 19 | 20 | 21 | 22 | 23 |
| 24             | 25 | 26 | 27 | 28 | 29 | 30 |
| 31             |    |    |    |    |    |    |
| August 2022    |    |    |    |    |    |    |
| S              | M  | T  | W  | T  | F  | S  |
|                | 1  | 2  | 3  | 4  | 5  | 6  |
| 7              | 8  | 9  | 10 | 11 | 12 | 13 |
| 14             | 15 | 16 | 17 | 18 | 19 | 20 |
| 21             | 22 | 23 | 24 | 25 | 26 | 27 |
| 28             | 29 | 30 | 31 |    |    |    |
| September 2022 |    |    |    |    |    |    |
| S              | M  | T  | W  | T  | F  | S  |
|                |    |    |    | 1  | 2  | 3  |
| 4              | 5  | 6  | 7  | 8  | 9  | 10 |
| 11             | 12 | 13 | 14 | 15 | 16 | 17 |
| 18             | 19 | 20 | 21 | 22 | 23 | 24 |
| 25             | 26 | 27 | 28 | 29 | 30 |    |
| October 2022   |    |    |    |    |    |    |
| S              | M  | T  | W  | T  | F  | S  |
|                |    |    |    |    |    | 1  |
| 2              | 3  | 4  | 5  | 6  | 7  | 8  |
| 9              | 10 | 11 | 12 | 13 | 14 | 15 |
| 16             | 17 | 18 | 19 | 20 | 21 | 22 |
| 23             | 24 | 25 | 26 | 27 | 28 | 29 |
| 30             | 31 |    |    |    |    |    |
| November 2022  |    |    |    |    |    |    |
| S              | M  | T  | W  | T  | F  | S  |
|                |    | 1  | 2  | 3  | 4  | 5  |
| 6              | 7  | 8  | 9  | 10 | 11 | 12 |
| 13             | 14 | 15 | 16 | 17 | 18 | 19 |
| 20             | 21 | 22 | 23 | 24 | 25 | 26 |
| 27             | 28 | 29 | 30 |    |    |    |
| December 2022  |    |    |    |    |    |    |
| S              | M  | T  | W  | T  | F  | S  |
|                |    |    |    | 1  | 2  | 3  |
| 4              | 5  | 6  | 7  | 8  | 9  | 10 |
| 11             | 12 | 13 | 14 | 15 | 16 | 17 |
| 18             | 19 | 20 | 21 | 22 | 23 | 24 |
| 25             | 26 | 27 | 28 | 29 | 30 | 31 |

Centennial High School  
250 E. Fig Ln.  
Corning, CA 96021  
530-824-7400 (Fax) 530-824-7405

|                  |                                  |
|------------------|----------------------------------|
| July 4           | Independence Day Holiday         |
| Aug. 18          | Registration                     |
| Aug. 17 & June 9 | Inservice                        |
| Aug. 18          | 1st Day of School                |
| Sept. 5          | Labor Day                        |
| Nov. 11          | Veteran's Day                    |
| Nov. 21-25       | Thanksgiving Vacation            |
| Dec. 23-Jan 6    | Christmas Break                  |
| Jan. 16          | Dr. Martin Luther King, Jr. Day  |
| Feb. 20-24       | Presidents Week                  |
| April 7          | Holiday in lieu of Admission Day |
| April 10-14      | Easter Break                     |
| May 29           | Memorial Day                     |
| June 8           | Graduation Day                   |
| June 19          | Juneteenth                       |

| Grade Reporting Period |                       |
|------------------------|-----------------------|
| 10/14/2022             | 1st Quarter - 41 Days |
| 12/22/2022             | 2nd Quarter - 43 Days |
| 3/24/2023              | 3rd Quarter - 49 Days |
| 6/8/2023               | 4th Quarter - 47 Days |
|                        | 180 Days              |

| January 2023 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| S            | M  | T  | W  | T  | F  | S  |
| 1            | 2  | 3  | 4  | 5  | 6  | 7  |
| 8            | 9  | 10 | 11 | 12 | 13 | 14 |
| 15           | 16 | 17 | 18 | 19 | 20 | 21 |
| 22           | 23 | 24 | 25 | 26 | 27 | 28 |
| 29           | 30 | 31 |    |    |    |    |

| February 2023 |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|
| S             | M  | T  | W  | T  | F  | S  |
|               |    |    | 1  | 2  | 3  | 4  |
| 5             | 6  | 7  | 8  | 9  | 10 | 11 |
| 12            | 13 | 14 | 15 | 16 | 17 | 18 |
| 19            | 20 | 21 | 22 | 23 | 24 | 25 |
| 26            | 27 | 28 |    |    |    |    |

| March 2023 |    |    |    |    |    |    |
|------------|----|----|----|----|----|----|
| S          | M  | T  | W  | T  | F  | S  |
|            |    |    | 1  | 2  | 3  | 4  |
| 5          | 6  | 7  | 8  | 9  | 10 | 11 |
| 12         | 13 | 14 | 15 | 16 | 17 | 18 |
| 19         | 20 | 21 | 22 | 23 | 24 | 25 |
| 26         | 27 | 28 | 29 | 30 | 31 |    |

| April 2023 |    |    |    |    |    |    |
|------------|----|----|----|----|----|----|
| S          | M  | T  | W  | T  | F  | S  |
|            |    |    |    |    |    | 1  |
| 2          | 3  | 4  | 5  | 6  | 7  | 8  |
| 9          | 10 | 11 | 12 | 13 | 14 | 15 |
| 16         | 17 | 18 | 19 | 20 | 21 | 22 |
| 23         | 24 | 25 | 26 | 27 | 28 | 29 |
| 30         |    |    |    |    |    |    |

| May 2023 |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|
| S        | M  | T  | W  | T  | F  | S  |
|          | 1  | 2  | 3  | 4  | 5  | 6  |
| 7        | 8  | 9  | 10 | 11 | 12 | 13 |
| 14       | 15 | 16 | 17 | 18 | 19 | 20 |
| 21       | 22 | 23 | 24 | 25 | 26 | 27 |
| 28       | 29 | 30 | 31 |    |    |    |

| June 2023 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| S         | M  | T  | W  | T  | F  | S  |
|           |    |    |    | 1  | 2  | 3  |
| 4         | 5  | 6  | 7  | 8  | 9  | 10 |
| 11        | 12 | 13 | 14 | 15 | 16 | 17 |
| 18        | 19 | 20 | 21 | 22 | 23 | 24 |
| 25        | 26 | 27 | 28 | 29 | 30 |    |

Non Instructional  
Minimum Days

Collaboration Days  
Legal Holiday

Inservice Days  
First & Last Days of School



**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 – Volleyball**

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

**Concession Worker – Volleyball**

Three Games: \$30  
Playoff Game: \$15

**Gate Worker – Basketball**

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

**Gate Worker – Soccer**

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

**Football Concession Adult Assistant**

One Game: \$60  
Two Games: \$75

**Concession Student Assistant**

|                 |                   |
|-----------------|-------------------|
| Football:       | Basketball:       |
| One Game: \$35  | Three Games: \$45 |
| Two Games: \$45 |                   |
| Lead: \$45      |                   |

**Gate Worker – Baseball/Softball**

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

**Gate Worker – Wrestling**

Duel: \$40  
All Day Tournament/Postseason: \$100

**Gate Worker – Track**

Dual Meet: \$40  
Championship/Invitational: \$50

**Team Assistants**

Level 1: \$250  
Level 2: \$500  
Level 3: \$1000

\*The level an assistant is paid will be determined by the head of the program

**Shot Clock Operator/Clock  
Operator/Scorebook/FB Chain Gang**

Per Game: \$15

**School Based Enterprise  
Current California Hourly Rate**

\*\*\* 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.

*Updated 11/1/2022 if (Pending Board Approval)*



**SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE  
DISTRICT**

**AMENDMENT**

**CONTRACT FOR INDEPENDENT CONTRACTOR**


**SHASTA TEHAMA TRINITY ADULT EDUCATION CONSORTIUM**

**CORNING UNION HIGH SCHOOL DISTRICT ("CONTRACTOR") and SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT ("DISTRICT")** on behalf of the Shasta Tehama Trinity Adult Education Consortium entered into a Contract for Independent Contractor ("CONTRACT") for the period **July 1, 2021** through **June 30, 2022** for purpose of CONTRACTOR providing to DISTRICT completion of the Scope of Work identified in Exhibit "A" of the CONTRACT.

Per Section 10 of the CONTRACT the parties may change this CONTRACT only through a written amendment signed by authorized representatives of both parties. The following changes are to be approved by both parties and shall amend the original CONTRACT effective upon date of last signature.

- 1) Section 3. Fees/Payment for Services Provided. The DISTRICT shall pay CONTRACTOR for the performance of the Services set forth in this CONTRACT after delivery and acceptance by the DISTRICT the sum not to exceed **\$3,200.**
- 2) The attached modification of Exhibit "A" shall be made part of the agreement as required by the terms of the CONTRACT for Independent Contractor, Section 10.
- 3) All other terms of the original agreement shall remain in force.

**CONTRACTOR**

By:  \_\_\_\_\_  
Title: SUPERINTENDENT

Date: 10-31-22

**SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT**

By: **Jill Ault** \_\_\_\_\_  
Jill Ault

Digitally signed by Jill Ault  
Date: 2022.10.20 08:56:06  
-07'00'

Date: \_\_\_\_\_

Title: Assistant Superintendent President/Vice President of Administrative Services,  
Shasta College





## **EXHIBIT A: SCOPE OF WORK**

### **Corning Union High School**

Contractor is responsible for tracking participant's demographic information, attendance, outcomes, performance and expenditures. All data should be entered by Contractor into TOPSpro Enterprise quarterly. The following data outcomes are required by CAEP and the Shasta Tehama Trinity Adult Education Consortium and must be tracked to show performance measures in the areas listed below. Contractor will provide information as needed by District for audit and reporting purposes.

1. Completion of high school diplomas or their recognized equivalents.
2. Improved literacy skills.
3. Completion of postsecondary certificates, degrees, or training programs.
4. Placement into jobs.
5. Improved wages.

CAEP funds must be spent in the following categories:

1. ABE/GED/HiSET
2. Citizenship, ESL
3. Programs to help adults help K-12 students to succeed academically
4. Programs for adults related to re-entry in the workforce
5. Support for adults with disabilities
6. CTE short term with links to employment
7. Pre-apprenticeship programs

#### **Duties:**

1. Work to increase seamless transition and partnerships with partnering providers within consortium.
2. Increase advertising within the Corning area to increase HS Diploma services.
3. Superintendent, adult education staff (CAEP member) to work with city council, chamber and employers to increase pathways for employment opportunities from provided CAEP short term CTE programs.
4. Identify staff to collect and enter data into TOPSpro Enterprise for state reporting.



**EXHIBIT A: SCOPE OF WORK****Corning Union High School District**

Contractor has agreed to use the approved funds of **\$76,152.00** for the following direct services for fiscal year 20/21:

| <b>Programs</b>                     | <b>Category</b> | <b>Description of Services</b>                   | <b>Original Amount Requested</b> | <b>Amended Amount for 21.22 to include 22.23 One-time funds</b> |
|-------------------------------------|-----------------|--|----------------------------------|---|
| <b>HS Diploma, GED, Equivalence</b> |                 |  |                                  |   |
|                                     | <b>Salary</b>   | Admin, Educational Asst./test proctor, secretary | \$49,971.00                      | \$3,200   |
|                                     | <b>Benefits</b> | Employee Benefits for salary listed above        | \$14,875.00                      |   |
| <b>ESL/Citizenship</b>              |                 |  |                                  |   |
|                                     | <b>Salary</b>   | Instructor, Clerical & Paraprofessional          | \$6,869.00                       |   |
|                                     | <b>Benefits</b> | Employee Benefits for salary listed above        | \$1,237.00                       |   |

\*Note: All in-kind amounts and services are to be provided solely by CONTRACTOR



**Corning Union High School District – River Cities Counseling Inc.**  
**2022-2023 Contractual Agreement**

This Agreement is made effective at the signing of this document with services beginning as of January 1, 2023. This service contract will conclude June 30, 2023. This agreement is made between Corning Union High School District (CUHSD), and River Cities Counseling & Consulting Inc. (RCC).

In this Agreement, the party who is contracting to receive services shall be referred to as "CUHSD," and the party who will be providing the services shall be referred to as "RCC" River Cities Counseling Inc.

CUHSD desires to have on-site school based mental health services including: individual, family, group counseling, crisis intervention, and consulting services, provided by RCC.

Therefore, the parties agree as follows:

- 1. DESCRIPTION OF SERVICES.** Beginning on January 1, 2023, River Cities Counseling Inc., will provide the following services: Individual, Family, and Group therapy with designated students and families of the CUHS district. As well as, consultation, case Management, treatment planning, crisis intervention, and psychological assessments as needed.
- 2. PAYMENT.** CUHSD will pay River Cities Counseling Inc., \$100.00 per hr. for counseling services conducted by a qualified Mental Health Clinician (LMFT, LCSW, LPCC, ASW, PPS, MSW, AMFT...). The contractual period will be conducted during the 2022-2023 school year. Payment for services will occur on a monthly basis with the submission of an invoice for services from said contractor to the district. Total services shall not exceed the amount of \$100,000 without prior written approval from CUHSD.
- 3. RELATIONSHIP OF PARTIES.** Both parties understand that River Cities Counseling Inc is an independent contractor with respect to CUHSD and not an employee of CUHSD. CUHSD will not provide fringe benefits, health insurance benefits, paid vacation, workman's compensation, or any other employee benefit for River Cities Counseling Inc staff. River Cities Counseling Inc shall procure and maintain for the duration of the contract its own professional liability insurance against malpractice. CUHSD is not responsible for any actions or legal conflicts as a result of services performed by River Cities Counseling Inc. CUHSD agrees to provide a confidential office on each campus, free of charge, to provide said services.
- 4. AMENDMENT.** This agreement may be modified or amended if the amendment is made in writing and is signed by both parties.
- 5. SEVERABILITY.** If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable,



then such provision shall be deemed to be written, construed, and enforced and so limited.

**6. WAIVER OF CONTRACTUAL RIGHT.** The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

**7. APPLICABLE LAW.** The laws of the State of California shall govern this Agreement.

---

Gary Fortenberry, L.M.F.T.  
River Cities Counseling Inc.

---

Jared Caylor  
CUHSD Superintendent

---

DATE.

---

DATE





**CHANGE ORDER # 1**

**DATE:** 10/14/22

**PROJECT TITLE:** Corning HS Shade Structure

**TO:** Corning Union High School District  
643 Blackburn Ave.  
Corning, CA 96021

**PROJECT:** 22-2003

---

You are hereby authorized and directed to make the changes to your contract covering the above project as described below:

**Lamb Unlimited General Engineering:**

- |  |             |
|--|-------------|
| • Add an additional 4 Landscape Drains | \$ 4,888.00 |
| • Reroute (E) 12" Storm Drain          | \$ 6,478.00 |
| • Remove Tree and Stump                | \$ 1,130.00 |

|                           |                     |
|---------------------------|---------------------|
| Subtotal                  | \$ 12,496.00        |
| Mark Up (13%)             | \$ 1,624.48         |
| <b>Total Change Order</b> | <b>\$ 14,120.48</b> |

---

Additional Contract days (if none, state "NONE"): 3

---

It is hereby understood that the Net Contract Amount has changed as stated above and the provisions of the contract will not be changed or affected by this Change Order.

**RECOMMENDED BY:** Ian Rash

**ACCEPTED BY:**

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

855 Marauder St., Ste. 100, Chico CA 95973  
Phone (530) 894-6859 / Fax (530) 894-6061  
Contractor's License No. 921238





Ca Lic #1052556

DIR#1000572023

CSB#2013900

**Change Order Request**

|                         |                            |                         |                                    |
|-------------------------|----------------------------|-------------------------|------------------------------------|
| <b>To:</b>              | Ginno Construction, Inc.   | <b>From:</b>            | Lamb Unlimited General Engineering |
| <b>Attn:</b>            | Ian Rash                   |                         | Cody Lamb                          |
| <b>Address:</b>         | 855 Marauder St., Ste. 100 | <b>Address:</b>         | PO Box 190                         |
| <b>City, State, Zip</b> | Chico, CA 95973            | <b>City, State, Zip</b> | Corning, CA 96021                  |
| <b>Email:</b>           | ian@ginnoconstruction.net  | <b>Email:</b>           | Codylamb613@yahoo.com              |
| <b>Phone:</b>           | 530-894-6859               | <b>Phone:</b>           | (530)518-9082                      |
| <b>Fax:</b>             |                            | <b>Fax:</b>             |                                    |
| <b>Proposal Date:</b>   | 10/13/22                   |                         |                                    |
| <b>Project:</b>         | Corning HS AB 1 and 2      |                         |                                    |

**Scope of Work:**

**Add an Additional 4 Landscape Drains: \$4,888.00**

**Reroute (E) 12" Storm Drain: \$6,478.00**

**Remove Tree and Stump Complete: \$1,130.00**

**This Proposal shall be considered all inclusive**

**See Next Page P.1 of 2**



## **UPCOMING BOARD WORKSHOP DATES**

NOVEMBER 15 from 12:30-3:30 (potential reschedule) - LCAP and Budget

DECEMBER 6 from 12:30-3:30 - Special Education and Alternative Education

DECEMBER 13 from 12:30-3:30 - CUHS Safety, Discipline, Athletics, & Academics

DECEMBER 19 from 12:30-3:30 - Maintenance & Operations, Transportation

JANUARY 31 from 12:30-3:30 - English Language Development (ELD) and AVID

FEBRUARY 8 from 4:00-8:00 - Governance Workshop

FEBRUARY 11 time TBD - Strategic Planning

MARCH date and time TBD - Policy Update Workshop



|  |  |
|--|--|
| COHORT SURVIVAL ENROLLMENT PROJECTION (Weighted) |  |
|--|--|

|            | 2016-17    | 2017-18    | 2018-19    | 2019-20    | 2020-21    | 2021-22    | 2022-23    | Percent Chng |
|------------|------------|------------|------------|------------|------------|------------|------------|--------------|
| K          | -51<br>265 | -4<br>261  | -34<br>227 | 34<br>261  | -22<br>239 | 2<br>241   | 3<br>244   | 1.010        |
| 1          | 12<br>260  | 12<br>272  | -17<br>255 | -15<br>240 | 19<br>259  | 1<br>260   | -13<br>247 | 0.9803       |
| 2          | -36<br>260 | 5<br>265   | 2<br>267   | 11<br>278  | -39<br>239 | 17<br>256  | 8<br>264   | 1.0080       |
| 3          | 38<br>303  | -58<br>245 | 7<br>252   | 4<br>256   | 14<br>270  | -36<br>234 | 26<br>260  | 1.0117       |
| 4          | -10<br>271 | 42<br>313  | -56<br>257 | 6<br>263   | -5<br>258  | 13<br>271  | -31<br>240 | 1.0044       |
| 5          | -15<br>275 | -5<br>270  | 33<br>303  | -54<br>249 | 6<br>255   | 9<br>264   | -4<br>260  | 1.0077       |
| 6          | 34<br>295  | -25<br>270 | -3<br>267  | 37<br>304  | -57<br>247 | 21<br>268  | -30<br>238 | 0.9926       |
| 7          | 21<br>271  | 24<br>295  | -35<br>260 | 4<br>264   | 33<br>297  | -53<br>244 | 32<br>276  | 1.0213       |
| 8          | -6<br>254  | 9<br>263   | 43<br>306  | -50<br>256 | 6<br>262   | 31<br>293  | -44<br>249 | 1.0128       |
| 9          | 22<br>254  | 0<br>254   | 24<br>278  | 21<br>299  | -33<br>266 | 16<br>282  | 9<br>291   | 0.9876       |
| 10         | -17<br>236 | 21<br>257  | -4<br>253  | 21<br>274  | 25<br>299  | -41<br>258 | 26<br>284  | 0.9972       |
| 11         | 31<br>247  | -21<br>226 | 26<br>252  | -5<br>247  | 23<br>270  | 28<br>298  | -38<br>260 | 0.9674       |
| 12         | -12<br>210 | 26<br>236  | -8<br>228  | 21<br>249  | 0<br>249   | 11<br>260  | 42<br>302  | 0.9815       |
| Enrollment | 947        | 973        | 1011       | 1069       | 1084       | 1098       | 1137       |              |
| ADA PROJ   | 881        | 915        | 950        | 1005       | 1019       | 1032       | 1069       |              |
| ADA ACT    |            |            |            |            |            |            |            |              |

| P R O J E C T I O N |         |         |         |         |         |
|---------------------|---------|---------|---------|---------|---------|
| 2023-24             | 2024-25 | 2025-26 | 2026-27 | 2027-28 | 2028-29 |
| 246                 | 249     | 251     | 254     | 256     | 259     |
| 239                 | 242     | 244     | 246     | 249     | 251     |
| 249                 | 241     | 244     | 246     | 248     | 251     |
| 267                 | 252     | 244     | 246     | 249     | 251     |
| 261                 | 268     | 253     | 245     | 247     | 250     |
| 242                 | 263     | 270     | 255     | 247     | 249     |
| 258                 | 240     | 261     | 268     | 253     | 245     |
| 243                 | 264     | 245     | 267     | 274     | 258     |
| 252                 | 246     | 267     | 248     | 270     | 278     |
| 246                 | 249     | 243     | 264     | 245     | 267     |
| 290                 | 245     | 248     | 242     | 263     | 245     |
| 275                 | 281     | 237     | 240     | 235     | 254     |
| 255                 | 270     | 276     | 233     | 236     | 230     |
| 1066                | 1045    | 1004    | 979     | 978     | 996     |
| 1002                | 982     | 944     | 920     | 920     | 936     |



**BOARD RESOLUTION No. 452**

**AMEND BYLAWS  
OF  
NORTHERN CALIFORNIA SCHOOLS INSURANCE GROUP (NCSIG)**

WHEREAS, Corning Union High School District is a Member of Northern California Schools Insurance Group and the NCSIG Board of Directors reviewed and approved the proposed amendment to the Bylaws of NCSIG on May 26, 2022

NOW THEREFORE BE IT RESOLVED THAT:

The Board of Trustees of Corning Union High School District hereby approves the Amendments to the NCSIG Bylaws Amended and Restated dated May 26, 2022.

PASSED AND ADOPTED by the Board of Directors of the

Corning Union High School District this 11/17/22 (date), by the following vote:

AYES:

NOES:

ABSENT:

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

# **Northern California Schools Insurance Group**

## **BYLAWS**

Rewritten in entirety and approved by NCSIG Board of Directors on December 7, 2017 and approved by two-thirds vote of Membership to be effective March 1, 2018.

Article I Section D. Amended  
Approved by Board of Directors May 22, 2019 Ratified by Membership



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## BYLAWS

### NORTHERN CALIFORNIA SCHOOLS INSURANCE GROUP JOINT POWERS AUTHORITY

#### PREAMBLE

Northern California Schools Insurance Group ("NCSIG") was established pursuant to the terms of a Joint Powers Agreement ("JPA Agreement") by and among its Public Educational Agencies ("PEA") for the purpose of providing the services and other items necessary and appropriate for the establishment, operation, and maintenance of a joint program for liability and property damage protection for the PEA's who are Members ("Members") hereof, and to provide a forum for discussion, study, development, and implementation of recommendations of mutual interest regarding pooled coverage and group purchase insurance and reinsurance programs. Pursuant to the terms of the JPA Agreement, NCSIG has adopted these Bylaws ("Bylaws") to apply to and govern NCSIG and its Members.

#### ARTICLE I BOARD OF DIRECTORS

- A. A Board of Directors is hereby established to represent the NCSIG membership.
- B. The Board of Directors shall be formed in the following manner. Each California County in which a majority of Public Educational Agencies in that county are members of NCSIG shall have representation on the Board of Directors. Representation from each county shall be on a weighted basis based on each county's combined Average Daily Attendance (ADA). ADA shall be as determined in the NCSIG Underwriting Policy for purposes of rate setting each year. Should a county's ADA change the county to a different size category, the change in number of Directors shall become effective at the beginning of the next fiscal year beginning July 1. Selection of Directors from each county shall be designated by the county's Superintendent of Schools and must be either a school administrator or a designated confidential employee of a member and shall serve at the pleasure of the Members in that county. Each Director shall be entitled to cast one vote in all matters requiring a vote, except in the case of an actual or potential conflict of interest.

| Total County ADA |        | Number of Directors |
|------------------|--------|---------------------|
| 0 -              | 7,499  | 2                   |
| 7,500 -          | 24,999 | 3                   |
| 25,000 -         | Over   | 4                   |

- C. If a Public Educational Agency is located in a county where the majority of Public Educational Agencies are not members of NCSIG, the size category and number of votes for that Director shall be as shown in the Table below. The Director would be appointed by the Superintendent of the Public Educational Entity with qualifying ADA. All votes allocated to each Director shall be cast together and cannot be split.



| Individual Member ADA |        | Votes Allocated |
|-----------------------|--------|-----------------|
| 0 -                   | 4,999  | 0               |
| 5,000 -               | 7,499  | 2               |
| 7,500 -               | 24,999 | 3               |
| 25,000 -              | Over   | 4               |

- D. Each Director shall designate an alternate representative from their PEA who is employed as a school administrator or a designated confidential employee that is authorized to act in the event of the absence of the appointed Director. Only the designated Director or alternate may serve on the board. Individuals may be appointed to serve as alternates by one or more Authority Members so long as the qualified alternate represents a member PEA from the same county.
- E. The Board of Directors shall hold at least one regular meeting each fiscal year. The date, time, and location for each such regular meeting shall be fixed by the Board of Directors, and shall be publicly noticed prior to the meeting. All meetings of the Board of Directors shall be called, held, and conducted in accordance with the terms and provisions of the Ralph M. Brown Act (Sections 54950, et seq., of the California Government Code), as said Act may be modified by subsequent legislation, and as the same may be augmented by rules of the Board of Directors not inconsistent therewith. The Board may hold additional meetings as determined by the Board and consistent with Brown Act. Except as otherwise provided or permitted by law, all meetings of the Board are open and public. The Board of Directors will cause minutes of its meetings to be kept, and post the true and correct copies of the minutes of such meetings after Board approval.
- F. The principal office for the transaction of business of NCSIG and receipt of all notices is hereby fixed and located as described in Appendix A attached hereto and incorporated herein by reference. The Board of Directors shall have the authority to change the location of the principal office.
- G. The Board of Directors may establish and dissolve operating committees and establish such committees and their operating policies.
- H. The Board of Directors may establish, revise and discontinue policies related to the operation of NCSIG and such approved policies are binding upon the Members unless otherwise specified by policy established by the Board of Directors.
- I. The Board of Directors shall determine Contributions and the method by which Contributions will be paid to NCSIG. The Board of Directors will also provide for additional assessments during the year, if necessary or appropriate, to allow for increased costs and expenses that may occur. The Board of Directors shall insure that a complete and accurate system of accounting of the NCSIG financials are maintained at all times consistent with established auditing standards and accounting procedures.
- J. The Board of Directors shall review coverages that are provided to Members and establish policies and procedures for claims administration.



- K. The Board of Directors shall approve the terms of all related insurance, excess insurance, reinsurance and other agreements, including the terms of coverage, claims services, cost and compensation.
- L. The Board of Directors shall directly or by contract provide for services required to effectively implement all aspects of the Joint Program.
- M. The Board may authorize any Officer or Officers, agent or agents, to enter into any contract or execute any instrument in the name and on behalf of NCSIG, and such authorization may be general or confined to specific instances. Unless so authorized by the Board of Directors, no Officer, agent or employee shall have any authority to bind NCSIG by any contract or to pledge its credit or to render it liable for any purpose.

## **ARTICLE II**

### **RULES OF THE BOARD OF DIRECTORS**

- A. The Board of Directors may establish rules governing its own conduct and procedures and have such expressed or implied authority as is not inconsistent with, or contrary to, the laws of the State of California, these Bylaws, or the Joint Powers Agreement.
- B. A quorum for the transaction of business by the Board of Directors shall consist of a majority weighted vote of the Directors or their alternate. All action shall require the approval of a majority weighted vote of the Directors or their alternate present at the meeting, unless a higher percentage vote is required by the Agreement or these Bylaws.
- C. No one serving on the Board of Directors shall receive any salary or compensation from NCSIG.
- D. The Board of Directors may approve reimbursement for expenses incurred.

## **ARTICLE III**

### **OFFICERS**

- A. The principal Officers of NCSIG shall be a President, a Vice President, a Secretary/Auditor-Controller, a Treasurer, and a Finance Chair ("Officers").
- B. Election of Officers:
  - 1. The Officers of NCSIG shall be elected by the weighted vote of the Directors or his/her alternate.
  - 2. The Officers of NCSIG shall serve a term of two years, beginning July 1 of even-numbered years.
  - 3. Elections shall take place at the last regularly scheduled Board of Directors meeting prior to the commencement of even-numbered Program Years. Directors may make nominations of individuals who meet the requirements for the office at the time of election. If such nomination is seconded, the nominated individual shall be a candidate



for that office for which the candidate was nominated. The candidate with the greatest number of weighted votes shall be elected to the office.

4. Any person elected as an Officer may be removed at any time, with or without cause, by a majority of the weighted votes of Directors or their alternate present at the Board meeting.
  5. Officers shall at all times during their term be the designated Director of a Member. In the event an Officer is no longer a designated Director of a Member, then such individual shall no longer be an Officer of NCSIG.
  6. All vacancies arising may be filled at any time by the weighted vote of the Directors or their alternate present at that Board of Directors meeting.
- C. The President will preside at all meetings of NCSIG. The President shall appoint the Finance Chair to serve as a NCSIG Officer and members of committees as necessary or appropriate for carrying on the activities of NCSIG. Committees appointed by the President may hold office beyond the President's term subject to the approval of the new President. The President shall execute documents on behalf of NCSIG as authorized by the Board of Directors and shall serve as the back-up liaison to the JPA Manager between this and any other organization. The President shall have authority to approve demands.
- D. The Vice President shall have such powers and perform such duties as may be prescribed from time to time by the Board of Directors or the President. In the absence or disability of the President, the Vice President shall be vested with all the powers and authorized to perform all the duties of the President. The Vice-President shall also serve as the auditor/controller of NCSIG in the absence of the auditor-controller and shall approve demands.
- E. The Secretary shall be present at all meetings of NCSIG to cause minutes to be kept, to maintain or cause to be maintained all accounting and other financial records of NCSIG, to file all financial reports of NCSIG and perform such other duties as the Board may specify. The Secretary shall also serve as the Auditor/Controller of NCSIG and shall approve demands.
- F. The Treasurer shall be those specified in Sections 6505.5 or 6505.6 of the California Government Code, to cause to be received and safe kept all money coming into the treasury, to comply or cause to be complied with all laws governing the deposit and investment of funds, and to cause to be submitted a quarterly report (Treasurer's Report) to the Board summarizing receipts, disbursements, and fund balances, along with a listing of all investments and other duties as specified by the Board. The Treasurer shall have authority to approve demands.
- G. The Board of Directors may appoint or elect such additional Officers, and assign such duties and authorities, as it determines.
- H. The NCSIG Officers shall comprise the Claims Committee and will be subject to the Ralph M. Brown Act (Sections 54950, et seq., of the California Government Code).



## **ARTICLE IV EXECUTIVE DIRECTOR**

All decisions related to NCSIG shall be made by the Board of Directors. NCSIG may contract with a company with demonstrated expertise and experience to assist NCSIG with the management and operation of NCSIG ("Executive Director").

- A. The Executive Director shall provide employees and/or contractors to act as JPA Manager and Associate JPA Manager(s) to:
  - 1. Monitor the status of NCSIG's programs and operations, losses, administrative and operational costs, service companies' and Servicing Agents performance and report to the Board.
  - 2. Prepare an annual budget.
  - 3. Assist the Board in selecting brokers, excess insurance companies or excess insurance Joint Powers Authorities.
  - 4. Assist the Board in selecting claims administrators, risk control consultants and other program services.
  - 5. Contract for claims audits and actuarial studies to determine cost allocations.
  - 6. Perform whatever functions are necessary and within the Executive Director's authority to manage the daily activities of NCSIG.
  - 7. Conduct the business of NCSIG in a manner consistent with the standards set forth by the California Association of Joint Powers Authorities (CAJPA) for their accreditation program.
- B. NCSIG shall compensate the Executive Director for services to NCSIG in such amount and manner as may be fixed from time-to-time by the Board of Directors. Details respecting compensation, termination, and other employment related matters pertaining to the Executive Director shall be governed by the Bylaws and such terms and conditions as the Board shall set forth in a contract or agreement.

## **ARTICLE V MEMBERSHIP IN NCSIG**

- A. Membership in NCSIG shall be open to any California Public Educational Agency which has been duly approved by the Board of Directors. NCSIG shall provide application forms and establish procedures for their completion and submission for review prior to being approved.



- B. Upon approval, a Public Educational Agency may become a Member of NCSIG by executing a copy of the NCSIG Joint Powers Agreement, whereby said Public Educational Agency agrees to comply with the terms of the NCSIG Joint Powers Agreement and these Bylaws, as the same may from time to time be amended and in effect.
- C. NCSIG may establish special rules and terms for membership as defined in NCSIG Policies.

## **ARTICLE VI FINANCE**

- A. NCSIG shall operate on a fiscal year from July 1st through June 30th.
- B. The Board of Directors shall annually and in accordance with Policy adopt a budget showing each of the purposes for which NCSIG will need money and the estimated amount of money that will be needed for each such purpose for the ensuing fiscal year. A copy of the budget shall be provided to each of the Directors.
- C. Each Member shall pay to NCSIG each fiscal year the annual Contribution as calculated and adopted by the Board of Directors pursuant to the following:
  - 1. Each Member's Contribution shall be based upon such Member's retention, selected coverages, ADA, Total Insured Values and other information relative to providing coverage for the Member including rating factors as established by the NCSIG Underwriting Policy.
  - 2. Contributions are due and payable as established by the NCSIG Delinquent Contribution/Termination of Coverage Policy.
- D. Each Program Year shall be accounted for separately from every other Program Year in regard to the accounting for its assets and Obligations.
  - 1. All Contributions, Obligations, expenditures and disbursements of NCSIG that can be separately and distinctly identified by Program Year shall be accounted for separately by each Program Year.
  - 2. Any revenues, Obligations and expenses that cannot be separately and distinctly identified to a specific Program Year may be allocated among Program Years.
  - 3. Should the total Obligations for a Program Year exceed the total assets of that year, the Members participating in such Program Year may be assessed a Pro-Rata Share of the additional contribution required based on actuarial analysis and approved by the Board of Directors.
  - 4. Net Position Funds may be utilized for the benefit of NCSIG as determined and approved by the Board of Directors, including but not limited to a distribution of any positive net position funds to Members.



5. NCSIG's Contingency Reserve must be met before any positive net position funds are eligible to be returned to the Members.
  6. Any unanticipated non-claim expenditures, not incorporated into the current annual budget, will be assessed against the Members, as determined by the Board of Directors. The assessment, if any, will be added to the Member's subsequent Program Year's Contribution.
- E. Any subrogation recoveries received by NCSIG shall be credited to NCSIG with any remaining balance refunded to the member for any incurred Self Insured Retention.
- F. An account shall be established and maintained to receive monies, pay operating expenses hold reserves and pay claims of NCSIG.

## **ARTICLE VII RECEIPT AND DISBURSEMENT OF FUNDS**

- A. Revenues of NCSIG shall be received at its principal office. The Treasurer shall cause to be safeguarded and invested funds in accordance with NCSIG's current investment policy.
- B. The President, Vice-President, Secretary, Treasurer, Finance Chair, JPA Manager and Associate JPA Managers shall be authorized signatories of NCSIG's checking account. All checks disbursing funds of NCSIG shall be signed as established by action of the Board.
- C. A register of all checks issued since the previous Board meeting shall be provided at each subsequent Board meeting for approval
- D. The JPA Manager shall be authorized to make all expenditures for goods or services without specific approval, to the extent such funds have been included and approved by adoption of the budget or as previously approved by the Board.

## **ARTICLE VIII INVESTMENT OF FUNDS**

NCSIG shall have the power to invest or cause to be invested, in compliance with Section 6509.5 of the California Government Code, such funds as are not necessary for the immediate operation of NCSIG as allowed by Section 53601 of the California Government Code.

## **ARTICLE IX ACCOUNTS AND RECORDS**

- A. NCSIG is strictly accountable for all funds received and disbursed by it and, to that end, NCSIG shall establish and maintain such funds and accounts as may be required by Generally



Accepted Accounting Principles or by any provision of law or any resolution of NCSIG. Books and financial records of NCSIG shall be open to inspection at all reasonable times by representatives of the Members. NCSIG, as soon as practical after the close of each fiscal year, shall give, or cause to be given, a complete written report of all financial activities for such fiscal year to each Member of NCSIG.

- B. The Board of Directors shall make, or contract with a Certified Public Accountant to make, an annual audit of the accounts, records, and financial affairs of NCSIG. In each case the minimum requirements of the audit shall be those prescribed by the State Controller for Special Districts under Section 26909 of the California Government Code and shall conform to Generally Accepted Auditing Standards. When such an audit of accounts and reports is made by a Certified Public Accountant, a report thereof shall be filed within six months of the end of the fiscal year under examination with the State Controller and county auditor. Any costs of the audit, including contracts with, or employment of, Certified Public Accountants in making the audit(s) provided for herein, shall be appropriate administrative charges against the funds of NCSIG.
- C. The Board of Directors shall contract with an independent claims auditor at least every two years to conduct and audit of claims paid by NCSIG and to deliver an audit report to the Board of Directors.

## **ARTICLE X HOLD HARMLESS AND INDEMNIFICATION**

The Board of Directors and the Officers of NCSIG, including former Directors and Officers, shall not be liable to NCSIG, to any Member or Former Member, or to any other person, for actual or alleged breach of duty, mistake of judgment, neglect, error, misstatement, misleading statement, or any other act or omission in the performance of their duties hereunder as provided by California Government, except in the event of fraud, gross negligence, or intentional misconduct of such director or Officer. NCSIG shall defend and shall indemnify and hold harmless its Directors and Officers, including former Directors and Officers, from any claim, demand, cause of action, and damages arising out of their performance of their duties as such Directors or Officers of NCSIG, to the extent authorized by Government Code Section 995. NCSIG may purchase conventional insurance to protect NCSIG, and its participating Members or Former Members, against any such acts or omissions by its Directors and Officers, including former Directors and Officers.

## **ARTICLE XI RISK MANAGEMENT**

The Board of Directors of NCSIG may adopt recommended minimum standards for risk management/loss control practices. These standards and best practices shall be reviewed by each Member as part of each Member's risk management practices.



## **ARTICLE XII**

### **WITHDRAWAL FROM OR TERMINATION OF MEMBERSHIP**

Any Member having completed three complete program years as a Member of NCSIG may withdraw from its status as a Member and party to the Joint Powers Agreement at the end of the fiscal year subject to the following terms and conditions.

- A. Member must submit a written request to NCSIG JPA Manager no later than ~~March 15~~ December 31 of the preceding Program Year.
- B. Termination of participation in future Program years does not relieve the terminated Member of any benefits or obligations of those Program Years in which the Member participated. These obligations including payment of assessments or any other amounts due and payable, and the terminated Member shall participate in all dividends for the Program Years in which the Member participated.
- C. A Member may be involuntarily terminated from membership in NCSIG upon the weighted vote of two-thirds of all the remaining Directors. Such involuntary termination shall become effective at the end of the Program Year in which the action is taken or upon such other date as the Board of Directors may specify, but in no case less than sixty days after notice of involuntary termination is given. As a result of such involuntary termination:
  - a. The incurred claims, incurred but not reported claims, and all Contributions of the terminated Member applicable to Program Years of membership shall stay with NCSIG.
  - b. The terminated Member shall continue to participate in each of the Program Years for which the agency was a Member.
  - c. The terminated Member shall continue to be bound by the JPA Agreement and the Bylaws for the Program Years during which such agency was a Member.
- D. Grounds for involuntary termination include, but are not limited to, the following:
  - a. Failure or refusal to abide by the JPA Agreement or Bylaws;
  - b. Failure or refusal of a Member to abide by an amendment of the JPA Agreement or Bylaws which has been adopted by the Board of Directors or by the Members of NCSIG as provided in the Agreement or these Bylaws;
  - c. Failure or refusal to pay Contributions or assessments to NCSIG as provided in the Agreement or Bylaws;
  - d. Failure to comply with risk management or safety programs implemented by NCSIG; or
  - e. Failure of a Member to disclose a material fact to NCSIG or its JPA Manager.



**ARTICLE XIII  
DISPOSITION OF PROPERTY AND FUNDS**

Upon termination of the JPA Agreement, all assets of NCSIG shall be distributed only among the parties that have been participants in the Program, including any of those parties which previously withdrew pursuant to the JPA Agreement, in and proportionate to their Deposit Premiums and Assessments paid during the term of the JPA Agreement. The Board of Directors shall determine such distribution within six months after the last pending claim or loss covered by this JPA Agreement has been finally resolved and there is a reasonable expectation that no new claims will be filed.

The Board is vested with all powers of NCSIG for the purpose of concluding and dissolving the business affairs of NCSIG. These powers shall include the power to require Members, including those which were participants at the time the claim arose or at the time the loss was incurred, to pay their share of any assessments deemed necessary by the Board for final disposition of all claims and losses covered by the JPA Agreement for any program year.

**ARTICLE XIV  
AMENDMENTS**

- A. Amendment to these Bylaws may be proposed by any Member of NCSIG.
- B. All amendments to these Bylaws must be approved by a two-thirds (2/3) weighted vote of the members of NCSIG Board of Directors, followed by a 2/3 vote of the entire membership. The effective date of any amendment will be on the first day of the next month following adoption, unless otherwise stated.

**ARTICLE XV  
SEVERABILITY**

Should any portion, term, condition or provision of these Bylaws be decided by a court of competent jurisdiction to be illegal or in conflict with any law of the State of California, or be otherwise rendered unenforceable or ineffectual, the validity of the remaining portions, terms, conditions and provisions shall not be affected thereby.

**ARTICLE XVI  
SUBORDINATION**

Should any portion, term, condition or provision of these Bylaws be in conflict with the JPA Agreement, the terms of the Bylaws will be subordinate to the JPA Agreement.

**ARTICLE XVII  
RECORDS RETENTION POLICY**

NCSIG's records will be retained in accordance with the policy adopted by the Board of Directors.

## **ARTICLE XVIII NOTICES**

- A. Notices to NCSIG shall be in writing and delivered to NCSIG.
- B. Notices to Members shall be in writing and delivered to the Member.
- C. Reportable claims against Members shall be reported to the Member's Servicing Agent and/or the NCSIG Claims Administrator.

## **ARTICLE XIX EFFECTIVE DATE**

The effective date of any amendment will be the first day of the next month following adoption, unless otherwise stated.

## **ARTICLE XX DEFINITIONS**

The terms in these Bylaws shall be as defined herein and in the JPA Agreement creating the Northern California Schools Insurance Group, unless otherwise specified herein.

- A. "Associate JPA Manager" shall be an alternate JPA Manager in the event of a conflict of interest with the JPA Manager, in the absence of the JPA Manager, or for other duties as outlined in NCSIG documents, and will be subject to the direction and control of the Board and Executive Director.
- B. "Board" or "Board of Directors" shall mean the governing body of NCSIG as determined in Article I of the Bylaws.
- C. "Contribution" shall mean the amount determined by the Board of Directors as each Member's share of the cost of each Program Year of the Joint Program.
- D. "Contingency Fund" shall mean the excess by which NCSIG's assets exceed the Obligations for all the Program Years measured at a point in time as determined by the Board of Directors.
- E. "Director" shall be the person(s) appointed to the Board of Directors as provided for in this agreement. The Director shall have the authority to bind the Members on any and all matters relating to the business of NCSIG.
- F. "Excess Insurance" shall mean that insurance purchased by NCSIG either through other Joint Powers Authorities or through commercial insurance companies to cover losses in excess of NCSIG's pooled limits.



- G. "Executive Director" shall be the entity engaged by NCSIG under written contract for the day-to-day administration, management, and operation of NCSIG's programs of risk management and will be subject to the direction and control of the Board.
- H. "JPA Agreement" shall mean the Joint Powers Agreement creating the Northern California Schools Insurance Group.
- I. "JPA Manager" shall be the person (employee or contractor) of the Executive Director responsible for the day-to-day administration, management, and operation of NCSIG's programs of risk management and will be subject to the direction and control of the Board and Executive Director.
- J. "Joint Program" shall mean the coverage for property and liability claims in excess of the Member's retention pursuant to NCSIG's coverage documents along with the purchasing of insurance or reinsurance or the setting aside of funds and reserves to pay for a self-insured retention or for losses not covered by insurance or reinsurance of such claims.
- K. "Servicing Agent" shall be the person or entity designated by the Members to act on their behalf in providing insurance services as determined by the Servicing Agent Policy.
- L. "Member" shall mean any Public Educational Agency who has been approved by the NCSIG Board of Directors for membership in NCSIG and is bound by the NCSIG JPA Agreement, Bylaws and other program policies which may be amended from time to time.
- M. "NCSIG" shall mean the Northern California Schools Insurance Group.
- N. "Obligations" shall mean to include, but not limited to, all payments required by law together with any other legal obligations incurred or potentially payable by NCSIG pursuant to the JPA Agreement or these Bylaws.
- O. "Program Year" shall mean one year of the Joint Program separate from each and every other Program Year and shall operate on fiscal year from July 1st through June 30th, or as otherwise determined by the Board of Directors.
- P. "Pro-Rata Share" shall mean the ratio of each Member's Contribution in proportion to the total of all Members' Contributions for each Program Year.
- Q. "Public Educational Agency" shall include individual school districts, community college districts, Regional Occupational Center or Program, County Superintendent of Schools or Board of Education, Charter Schools sponsored by NCSIG Members, or other Joint Powers Authorities approved by the NCSIG Board of Directors for membership.
- R. "Subrogation" shall mean the recovery of payments which NCSIG has made on behalf of a Member.

## **APPENDIX “A”**

The principal address of the Northern California Schools Insurance Group (NCSIG) for the transaction of business and receipt of all notices shall be:

EXECUTIVE DIRECTOR  
NORTHERN CALIFORNIA SCHOOLS INSURANCE GROUP  
310 HEMSTED DRIVE, SUITE 200  
REDDING, CA 96002



**EMPLOYMENT AGREEMENT  
BETWEEN THE  
CORNING UNION HIGH SCHOOL DISTRICT GOVERNING BOARD  
AND  
SUPERINTENDENT JARED CAYLOR**

This Agreement is made this 17<sup>th</sup> day of November, 2022, by and between the Governing Board of Corning Union High School District ("Board", "Governing Board", or "District") and Jared Caylor ("Superintendent"), hereinafter together referred to as "the Parties." The Parties, for the consideration specified in this Agreement, agree as follows:

**I. TERM**

The Governing Board hereby employs Superintendent for a term of four years, commencing July 1, 2022 and terminating on June 30, 2026, subject to the terms and conditions set forth in this Agreement. The District and Superintendent agree the existing employment agreement entered into on November 19, 2020 between the Parties hereto is cancelled and terminated effective June 30, 2022.

**II. SUPERINTENDENT AND BOARD RESPONSIBILITIES**

- A. Superintendent shall serve as Chief Executive Officer and Secretary of the Governing Board pursuant to Education Code section 35031. The Superintendent shall have primary responsibility for execution of Board policy and responsibility for the duties prescribed by Education Code section 35035. The Superintendent shall perform the duties of District Superintendent as prescribed by the current federal and California laws and regulations, Board Policy, and District Regulations, and shall carry out the directions and policies of the Governing Board.
- B. Superintendent shall have all the powers and duties delegated to Superintendent by the Board and shall execute all powers and duties in accordance with Board policies and District regulations, and federal and California laws and regulations, including the rules and regulations of the State Board of Education.
- C. Superintendent shall be responsible for organizing, reorganizing, and arranging the staff of the District and making recommendations to the Board regarding all personnel matters, including selection, assignment and transfer, and dismissal of employees.
- D. The Board, individually and collectively, will promptly refer all criticisms, complaints and suggestions brought to the Board's attention to the Superintendent for appropriate consideration and/or action.
- E. The Board and Superintendent shall annually discuss Superintendent-Board relationships. The Parties shall meet to establish District goals and objectives for the ensuing school year. As provided for in Section X of this Agreement, the Board

shall annually review the performance of the Superintendent as it relates to the goals mutually determined by the Superintendent and the Board.

### **III. SALARY**

A. Annual Salary. The annual salary shall be payable in twelve (12) equal monthly payments. When only a portion of any year or month is served, the Superintendent's salary shall be prorated to reflect such service. For each year of this Agreement, commencing with the 2023-2024 school year, the annual salary shall be adjusted as follows, based on a 2022-23 annual base salary of \$166,500:

1. The annual base salary shall be increased by an amount to be determined by a formula using the current year's funded Cost of Living Adjustment (COLA) approved by the State of California in its annual Public Education budget, retroactive to July 1 of the current year. The formula is as follows:

Funded COLA = 1% or less – No Raise

Funded COLA = 2-3.99% - Raise of 2%

Funded COLA = 4% or above – Raise of 3%

This adjustment shall be made by operation of contract and confirming correspondence between the Superintendent and the Board President typically no later than September 30 of each year.

In no case shall the application of the above-referenced term result in a reduction of the Superintendent's salary from that which he received in the previous year.

The above salary terms take into consideration the concept of "step and column" salary increases and the commitment of the Board to maintain competitive salaries.

2. The Governing Board reserves the right to increase the Superintendent's salary, with mutual consent of the Superintendent and ratification by the Governing Board. It is further provided, however, that by so doing, it shall not be considered that a new contract has been entered into or that the termination date of the existing contract has been extended.

### **IV. HEALTH, WELFARE AND LEAVE BENEFITS**

A. Management Employee's Health and Welfare Benefits. Superintendent shall receive all health and welfare benefits of employment enjoyed by other certificated administrators /management employees of the District.



- B. Sick Leave. Superintendent shall be entitled to twelve (12) working days of sick leave each contract year which may be accumulated from year to year in accordance with relevant statutes set forth in the California Education Code.

## V. DUTY STATUS

- A. Regular Service. Superintendent shall be required to render 220 days (which shall not include holidays) of full and regular service to the District during each annual period covered by this Agreement.
- B. Independent Contractor Activities. Superintendent may undertake consultative work, speaking engagements, writing, lecturing or other professional duties and obligations, with or without compensation, provided such activities do not interfere with or conflict with the Superintendent's performance of his duties under this Agreement. All such service or engagements shall occur on Superintendent's own time and shall not conflict with any duties or obligations to Corning Union High School District. Superintendent acknowledges that the demands upon the Superintendent's time may limit such outside employment. On all outside employment or activities, Superintendent shall be an independent contractor and not an employee of the District. Nothing herein shall prevent the Superintendent from identifying himself as the Superintendent of Corning Union High School District.

## VI. TRAVEL AND REIMBURSEMENT

- A. Vehicle Allowance. Superintendent shall be on call to perform his duties twenty-four (24) hours a day and is expected to have a vehicle available at all times to perform his duties including attendance at necessary evening and weekend meetings. Accordingly, District shall pay Superintendent Six Hundred Dollars (\$300) per month to assist in defraying the cost to insure, maintain and pay all operating costs and expenses of his automobile. Any expenses in excess of this amount shall be the responsibility of the Superintendent.
- B. Expense Reimbursement. District shall reimburse the Superintendent for reasonable, actual and necessary expenses (e.g. meals, registration fees, travel) for attendance at meetings and workshops, school related activities, and other functions which directly contribute to the addressing of the District's mission and goals.
- C. Data/Cell Phone. With the understanding the Superintendent is expected to be available 24/7 by email and phone, the District shall provide a monthly payment of Seventy (\$70) to help offset such expenses.

## VII. PROFESSIONAL GROWTH TRAINING AND RECRUITMENT ACTIVITIES

The Parties agree that the leadership of the Superintendent is necessary to meet the educational goals of the District, which will require continuing professional growth of the Superintendent and the Superintendent's time devoted to recruitment and training. Accordingly, the District agrees to pay the following costs:

- A. Membership and Dues. The District shall pay the annual dues for Superintendent in two (2) professional organizations selected by the Superintendent. The District shall pay the fees associated with receiving the professional development support of an executive coach, which may be approved by the Governing Board in the annual budget.
- B. Recruitment and Training. In order to maintain and improve upon the educational goals established by the District, Superintendent may from time to time be called upon to recruit certificated and other staff and to attend training sessions which may or may not include other staff. The Superintendent, in accordance with Board Policy, shall be reimbursed, or advanced costs as the case may be, in accordance with Board Policy procedures. Costs shall be reasonably incurred in connection with such activities.

#### **VIII. SUPERINTENDENT RETENTION INCENTIVE**

The Parties agree that continuity in leadership, stability in administration, and a clear vision for the District are each paramount to the effective education of students in the District. The Parties further recognize that the direct costs of searching for a new superintendent and indirect costs in lack of continuity and stability justify employment incentives for the Superintendent. Accordingly, the Parties agree as follows:

- A. Tax Sheltered Annuity Contribution. The District agrees to pay \$500 on a monthly basis, to a tax-sheltered annuity of the Superintendent's choice.
- B. Masters Stipend. In recognition of an earned applicable Master's Degree, the District agrees to pay the Superintendent \$3,600 annually.

#### **IX. MEDICAL EXAMS**

Upon request of the Governing Board, and if permitted by law, a written notification of good health regarding the Superintendent's physical ability to perform his duties shall be sent by the Superintendent's physician to the President of the Governing Board. Superintendent shall consent to the disclosure of information consistent with this paragraph, and agrees to execute all necessary releases of information relative and necessary to perform the duties of his office. The District shall pay for the all costs related to the comprehensive physical examination and any services performed pursuant to this section that may be incurred by Superintendent and that are not covered by the District-provided health coverage plan.



**X. EVALUATION**

- A. The Board will provide a formal evaluation of the Superintendent's performance at least once annually, no later than November 1st of each year. Such evaluation shall be for the prior 12-months. The Superintendent shall provide written notice to the Board each year regarding the formal evaluation process and its timeline. The Governing Board shall devote a portion of at least one meeting annually for discussion and evaluation of the performance and working relationship between the Superintendent and the Governing Board. The Superintendent will be responsible for calendaring these evaluation sessions with the Board.
- B. The Board and the Superintendent shall annually develop and agree upon performance goals and objectives that shall serve as the basis for the annual evaluation. Such goals and objectives shall be established no later than the end of March for the calendar year. Evaluation criteria shall be provided by the Board and shall be directly related to the Board-adopted superintendent's job description, the position's general scope of responsibilities, and any professional growth needs identified by the Board. The Superintendent shall provide a report to the Board regarding his progress on meeting established goals by the end of June and a final report in October.
- C. The Board President or his/her appointee shall have the responsibility of summarizing the Board's evaluation in writing and providing a copy thereof to the Superintendent. A second copy of the evaluation shall be placed in the Superintendent's personnel file. The Superintendent may provide written comments regarding the evaluation and if so, they shall be filed with the evaluation in a sealed envelope in the Superintendent's personnel file and marked "Confidential: To be Opened by Authorized Personnel Only."
- D. The failure to provide the Superintendent an annual evaluation prior to November 1st of each year shall thereby deem the performance of the Superintendent as satisfactory. Failure by the Governing Board to participate or to comply with the evaluation process shall not be a material breach of this Agreement. The failure of the Superintendent to provide the above-described progress reports in June and/or in October shall relieve the Board of its obligation to do an annual evaluation and there shall be no conclusion deemed from such as to the performance of the Superintendent.
- E. In the event the Governing Board determines the performance of the Superintendent to be satisfactory, the Governing Board shall so state in writing. An evaluation shall be deemed to be "satisfactory" if a majority of Governing Board members approve the satisfactory performance.
- F. If areas of concern are noted by the Governing Board in the evaluation, and in the event the Governing Board determines the performance of the Superintendent is less than satisfactory, the Governing Board shall describe, in writing, the

unsatisfactory performance, including specific instances where appropriate. A proposed plan for improvement shall be provided to the Superintendent with the completed formal annual evaluation document.

- G. The Governing Board shall meet and consult with the Superintendent regarding the proposed plan prior to finalizing it.
- H. In addition to the formal annual evaluation process, the Board may evaluate and discuss the performance of the Superintendent at any time during the term of this Agreement. If, as part of such an evaluation, the Board determines that the Superintendent's performance is less than satisfactory, it shall comply with Subsections C and F of this Section.
- I. Any evaluation by the Board of the Superintendent's performance shall be conducted in closed session in accordance with the Brown Act.

## **XI. TERMINATION OF EMPLOYMENT CONTRACT**

- A. Credential. This Agreement may be terminated for Superintendent's failure to maintain a valid California Administrative Credential.
- B. Mutual Agreement. This Agreement may be terminated by mutual consent of the Parties hereto, provided, however, that the party seeking termination shall provide no less than sixty (60) days' written notice to the other party.
- C. Disability or Incapacity. If the Superintendent is unable to perform the essential functions of his position, with reasonable accommodation as a result of a physical or mental disability, this Agreement may be immediately terminated by the Board upon written notice to the Superintendent. To assist the Board in making such a determination, the Board shall have the right to consult with medical healthcare professionals in assessing the disability of the Superintendent. The Superintendent agrees to fully cooperate and to execute medical waivers as necessary to facilitate the assessment process including undergoing such examinations as may be necessary to determine such disability or incapacity.
- D. Retirement or Death of Superintendent. This Agreement is automatically terminated upon the retirement or death of the Superintendent.
- E. Termination for Cause. The Superintendent may be terminated by the Board at any time for cause. The term "for cause" shall be limited to mean immoral conduct, theft, fraud, embezzlement, or other conduct constituting moral turpitude; breach of contract; any ground enumerated in the Education Code; or the Superintendent's failure to perform his responsibilities as set forth in this Agreement. The Board shall not terminate this Agreement pursuant to this paragraph until a written statement of the grounds for termination has first been served upon the Superintendent. The Superintendent shall then be entitled to a conference with the



Board at which time the Superintendent, and his representative, if one is selected by the Superintendent, shall be given a reasonable opportunity to address the Board regarding the proposed cause for termination. This conference with the Board shall be the Superintendent's exclusive right to any hearing otherwise required by law.

In the event Superintendent's employment is terminated for cause, no further payment shall be made to Superintendent under this Agreement which shall be deemed terminated.

F. Early Termination.

1. The Board may, at any time and without cause or a hearing, terminate this Agreement. In consideration for exercise of this right, the District shall pay to Superintendent for the remainder of the unexpired term of this Agreement, or twelve (12) months, whichever is less, a sum equal to the salary in effect at the time of such exercise. The Superintendent may elect to take the lump sum payment or monthly installments, which election shall be made in writing within ten (10) business days of such termination. Otherwise, the payment shall be a lump sum payment. The term "salary" shall mean a salary as defined in Section III. The District makes no representation as to the application of STRS service credit and/or creditable compensation related to payment under this section.
2. In addition to Section XI.F.1, and pursuant and subject to Government Code section 53261 in effect at the time of this Agreement, District agrees to provide a non-cash health benefit, equal to the benefit given to certificated management employees at the time, which shall be continued for the same duration of time as payment is made under Section XI.F.1 or until the Superintendent finds other employment which provides health benefits, whichever occurs first. If the Superintendent elects a lump sum payment, no such health benefits shall be provided except as otherwise may be required under state or federal law independent of this Agreement and Government Code section 53261.
3. The Parties agree that damages to the Superintendent which may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the Parties agree that the damage payment made pursuant to this early termination clause constitutes reasonable liquidated damages for the Superintendent, fully compensates the Superintendent for all tort, contract and other damages, and does not result in a penalty. The Parties agree that the District's completion of its obligations under this provision constitutes the Superintendent's sole remedy to the fullest extent provided by law. The Parties agree that this provision is intended to meet the requirements governing cash settlements as set forth in Government Code section 53260 et seq.

- G. Nonrenewal. The Governing Board may elect not to renew this Agreement for any reason and shall provide Superintendent with written notice of this fact no later than forty-five (45) days prior to the expiration of this Agreement, in accordance with Education Code section 35031. Superintendent shall inform the Governing Board of this notice requirement, in writing, no later than March 1, 2026. Superintendent agrees that failure to provide the Governing Board with such written notice shall conclusively constitute a material breach of this Agreement. Notwithstanding any contrary term contained in this Agreement, the Governing Board may, upon majority vote, immediately terminate this Agreement based on Superintendent's failure to provide the written notification and Superintendent shall not be entitled to any further payment or benefits under this Agreement.
- H. District Rights. Upon termination of this Agreement for any reason other than Section XI.E (Termination for Cause), the Superintendent may elect at his discretion to retire from the District through the State Teacher's Retirement System ("STRS") and the District shall provide health benefit coverage at the level and on the same conditions and terms as is made available to then current management employees, if he meets the qualifications then in effect. The Superintendent, by way of signature on this Agreement, understands and agrees that in consideration for the provisions of Section III.F.1 above that provides for a possible 12 months of severance pay, he shall have no option to be reassigned to any other position in the District and all employment rights shall terminate by Board Action on Section III.F.1 above.
- I. Seeking Other Employment. Should the Superintendent seek other employment during the term of this Agreement, or any extension thereof, Superintendent shall notify the Board of his intentions to seek other employment no later than the date an appointment for an oral interview is set. Failure to provide the Board with such notice shall constitute a material breach of this Agreement. If at any time the Superintendent fails to perform his duties and obligations to District to the satisfaction of the majority of the Board during Superintendent's search for other employment, such failure shall constitute a material breach of this Agreement, and the Board may, upon majority vote, exercise any remedy provided for by law including, but not limited to, modification or termination for cause of this Agreement. In consideration for this Agreement, Superintendent hereby agrees to withdraw any pending written applications or appointments for oral interviews and shall not consider any other employment considered or entertained prior to the time of execution of this Agreement.
- J. Required Provisions. This Agreement is subject to the provisions of Government Code sections 53243-53243.4 and 53260(b). If this Agreement is terminated, Superintendent shall reimburse District in full for any cash settlement related to the termination if the Superintendent is convicted of a crime involving an abuse of his office or position. If the Superintendent is placed on paid leave pending an



investigation and is convicted of a crime involving an abuse of his office or position, the Superintendent shall fully reimburse the District for any salary and health and welfare benefits paid to or for him during the leave period. If the District provides funds for the legal criminal defense of the Superintendent and the Superintendent is convicted of a crime involving an abuse of his office or position, the Superintendent shall fully reimburse the District for all funds paid for the Superintendent's criminal defense. For purposes of this paragraph, "abuse of office or position" is as defined in Government Code Section 53243.4. If Superintendent has engaged in fraud, misappropriation of funds, or other illegal fiscal practices, then the Board shall immediately terminate the Superintendent upon written notice (to be subsequently confirmed by independent audit), and if so confirmed then the Superintendent shall not be entitled to any compensation of any nature.

## **XII. GENERAL PROVISIONS**

- A. Governing Law. This Agreement, and the rights and obligations of the Parties, shall be governed by and construed in accordance with the laws of the State of California. This Agreement is subject to all applicable federal and state laws and regulations and to the lawful policies, rules and regulations of the District. Those laws, rules, and regulations are hereby made a part of the terms and conditions of this Agreement as though fully set forth in it. Notwithstanding, and to the extent the law will permit, the specific provisions of this Agreement shall prevail over any and all other laws, policies, rules, and regulations. Venue shall be in the Superior Court of the State of California in and for the County of Humboldt, and no other place.
- B. Entire Agreement. This Agreement contains the entire agreement and understanding between the Parties. It supersedes and replaces any prior agreement between the Parties. Furthermore, there are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
- C. Amendment. This Agreement may be amended at any time during the term of the Agreement. However, such amendment shall be in writing and is only effective with the mutual consent of the Superintendent and ratification by the Governing Board.
- D. Severability. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.
- E. Construction. This Agreement will be liberally construed to effectuate the intention of the Parties with respect to the transaction described herein. In determining the meaning of, or resolving any ambiguity with respect to, any word, phrase or provision of this Agreement, it is understood and agreed that the

Parties have participated equally or have had equal opportunity to participate in the drafting hereof and no such contract term shall be construed or resolved against either party based on any rule of construction.

- F. Delivery of Notices. All notices permitted or required under this Agreement may be given personally or by U.S. Certified Mail addressed to Superintendent at the current address on file with personnel. Such notices shall be deemed received when personally delivered or when mail certification is signed.
  
- G. Headings. The headings of sections of this Agreement have been inserted for convenience of reference only and shall not affect the interpretation of any of the provisions of this Agreement.
  
- H. Attorney’s Fees. In the event of any action or proceeding to enforce or construe any of the provisions of this Agreement, the parties shall be responsible for their own attorney’s fees and costs regardless of the outcome of the action or proceeding.

Dated: \_\_\_\_\_  
William Mache, President, Governing Board

Dated: \_\_\_\_\_  
Jared Caylor

Ratified this 20 day of October, 2022, in Corning, California, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

\_\_\_\_\_  
Clerk, Governing Board