Corning Union High School Regular School Board Meeting

DATE November 18, 2021

TIME: 5:45 P.M.

PLACE: Corning Union High School Library

MEMBERS PRESENT:

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

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent Diana Davisson, District Chief Business Official Dave Messmer, Director of Technology Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- **1. CALL TO ORDER**: The meeting was called to order at 5:45 by Superintendent Jared Caylor.
- **2. PLEDGE OF ALLEGIANCE:** Board President, Bill Mache asked the Board and audience to stand for the flag salute.
- **3. ROLL CALL:** Superintendent, Jared Caylor asked for a roll call.

Attendance is as follows:

- William Mache
- Jim Bingham
- Larry Glover
- Scott Patton
- Todd Henderson

TYPE OF MEETING: Regular

MEMBERS ABSENT:

VISITORS:

Rich DuVarney Natalie Hicks Shaun Fredrickson 4. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS: A motion was made by Scott Patton and seconded by Jim Bingham to approve the agenda.

The vote is as follows:

Larry Glover	Aye:	X	_No:	Absent:	Abstain:
William Mache	Aye:	Х	_No:	Absent:	Abstain:
Todd Henderson	Aye:	Х	No:	Absent:	Abstain:
Scott Patton	Aye:	Χ	No:	Absent:	Abstain:
Jim Bingham	Aye:	Х	_No:	Absent:	Abstain:

5. REPORTS:

5.1 STUDENT BOARD
MEMBER
REPORT:Student Board Member, Amber Holland shared the following:Sports have started and are off to a great start
FFA had a great trip to National Convention

FFA is getting ready for fair with steer, pigs and lambs Basketball Homecoming is in January Band/Choir is practicing for Spring Concert.

5.2 SUPERINTENDENT Superintendent, Jared Caylor shared the following: **REPORT:**

Enrollment: November CUHS 1010 Centennial 46 ISP 47

Total: 1103 1 down from October

Comparison from November of last year is down 2.13% Projections are .5% higher ADA is down (approximately 92 and usually at 96)

5.2 ACADEMIC REPORT PE DEPARTMENT CHAIR NATALIE HICKS:

Department Chair, Natalie Hicks shared the following:

Department members:

Natalie Hicks Jeff Nelson Alisha Savage Jared Stearns

Christy Correa

Net Games Class have begun this year which includes badminton, pickle ball and first ball (played on the tennis courts).

The portable nets fold up nicely and can be transferred from gym to gym.

Weight Room is being upgraded and will have the new flooring, turf inlay, cages, benches, bars, plates, dumbbells, paint baseboards. The bars are coming late but are cardinal red so everyone is excited.

A picture was shared of the new gym which really displays the space savings and the cardinal red bars that will be coming in.

Website: <u>www.cardinalpe.weebly.com</u> is a website created so the students can have access to things like:

- Fit Presentations
- Audio Presentations
- Review of games
- Calendars
- Dance Presentation
- Physical Education Forms
- Weekly Physical Test

Students have folders which supports the AVID goals on campus.

Natalie Hicks thanked the Board for their ongoing support and the Board thanked Natalie for her hard work in keeping the PE department a success which should continue for many more years to come.

Department Chair, Shaun Fredrickson reported on the following:

4 Teachers in the department: Dave Tinker- 30 years James Johnson - 8 years Shaun Fredrickson -8 years Tony Lenci -1st year

Avid Notebooks are used department wide. The department looks for ways to get the students motivated and they have started using colors. These have been a success and sometimes are even allowed to use them when taking tests.

Projects include: C-9 which will soon be converted into a science room using COVID Funding. The install is scheduled for February which will include 7 lab tables. There will be water in the classroom as there is no need for gas. The workspace will be large enough for students to collaborate.

F-1 looks so different. This was previous a golf storage room and Tony Lenci has helped to clean it up and organize it.

Challenges: Stability in school Student effort Motivating students

5.3 ACADEMIC REPORT SCIENCE DEPARTMENT CHAIR SHAUN FREDRICKSON: Board President, Bill Mache asked how many students per group would be able to participate for classroom C-9. Shaun Fredrickson shared that it would be a total of 3-4 students.

6. ITEMS FOR DISCUSSION:	
6.1 VACCINE MANDATE:	Superintendent, Jared Caylor shared that he has not receive any new news however he has sent a letter to our assemblyman. County Superintendent, Rich DuVarney is reporting this evening and is working on a joint letter with other surrounding counties. There is also the Resolution which the Board is considering to adopt.
	Board Clerk, Jim Bingham shared that the letter should be sent to many others such as the Department of Education, Senators and maybe even CTA.
	Board Member, Todd Henderson asked is OSHA has had any affect. Superintendent, Jared Caylor shared that he does not think it will however the power is with the governors since they make the decisions at the state level.
7. PUBLIC	County Superintendent, Rich DuVarney shared the following:
COMMENT ON CLOSED SESSION ITEMS NOT ON THE AGENDA:	Presentations given this were great and enjoyed seeing them. Thanked the Board, Admin, Teachers and Classified Staff for their hard work, especially this past year. He met with Gallagher and is working with 9 Northern Districts to send out a letter as a whole group.
	A major focus is student vaccines and we do not want to lose families because they chose not to vaccinate their students.
	A brochure was handed out which shares information on a 2.5 million dollar Mental Health Grant that was recently received. This will help with services students and staff in the county. The Tehama County Department of Mental Health is on board too.
	There are also 2 new buildings in Red Bluff one is a Charter Learning academy and the other is a technology building which is really a state of the art system. There is also a giant generator so there should not be any issues with power and technology. The servers are also secure and up to date.
	In closing, County Superintendent, Rich DuVarny thanked the Board for their hard work and support.
8. ADJOURN TO CLOSED SESSION:	The Board adjourned to closed session at 6:18p.m.
9. REOPEN TO PUBLIC	The Board reopened to public session at 7:00 p.m. 4

SESSION:

10. ANNOUNCMENT 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:	X	No:	Absent:	Abstain:
William Mache	Aye:	Χ	No:	Absent:	Abstain:
Todd Henderson	Aye:	Χ	No:	Absent:	Abstain:
Scott Patton	Aye:	Χ	_No: _	Absent:	Abstain:
Jim Bingham	Aye:	Х	No: _	Absent:	Abstain:

Approval of Regular School Board Minutes of October 21, 2021

11.1 APPROVAL OF REGULAR BOARD MEETING MINUTES:

 11.2 APPROVAL OF WARRANTS:
 40221448-40221468, 40221469-40221621, 40221621-40221780

 40221780-40221892, 40221892-40222054, 4022054-40222535
 40222535-40222549, 40222550-40222569, 40222569-40222574

> Register 001013 Check # 40223150 Check Amount \$14,971.35

11.3 INTERDISTRICT	Savannah Hopping, Carson Hopping
ATTENDANCE	Zackary Gullotto, Vanesa Reyna
REQUEST:	

11.4 HUMAN RESOURCES Human Resources Reports is as follows:

Natalie Hague Rocky Rodriguez Randy Potter Carla Cowger New HireIBIResignationCuResignationCuResignationFoo

IBI Para @ CUHS11/1/21Custodial Maintenance I11/5/21Custodial Maintenance I11/5/21Food Service Worker II10/25/21

11.5SURPLUSSEQUIPMENT/2OBSOLETE2EQUIPMENT:0

Small Engine Parts 2013 Hustler Riding Mower 60" Deck 20 Volleyballs Outdoor Volleyball Net (2)Travel Volleyball Bags (5) Volleyball Nets

	Pump-air for VB's – 220 plug (50) Golf clubs Greenhouse 20x60 (4) Standards (portables) Assorted metal plates (2)4 Distillation tubes (10) 4 ft. glass tubes (3) Round bottom flasks Chemistry set (10) Cages with safety bars (10) Weight trees (30) Dumbbells Leg press machine (100) Small mats Dumbbell rack (2) Short dumbbell racks (2) Free standing benches Adjustable bench Incline bench Seated curl bench Parallel bars
11.6 PAID INTERNSHIP CREDENTIAL PROGRAM AGREEMENT:	This agreement is effective October 19, 2021 by Corning Union High School District and National University for Justine Payne-Scates. This agreement is for the purpose of providing contractual services for students at Corning Union High School.
11.7 MOU BETWEEN CUHSD & SHASTA COLLEGE: 12. ITEMS FOR ACTION AND DISCUSSION:	This agreement is between Shasta-Tehama-Trinity Joint Community College District and CUHSD for use of facilities. The welding and wood shops will be used in the Spring of 2022.
12.1 APPROVAL OF FUNDS TRANSFER TO SCHOLARSHIP ACCOUNT:	A motion was made by Scott Patton and seconded by Jim Bingham to approve the transfer of funds to the scholarship account. There was a clerical where 2 students received a larger scholarship amount than they were supposed to have received. The students were supposed to have received \$500 but thought they should have received \$2,000.00 Superintendent Jared Caylor will make sure that in the future someone double checks the spreadsheet to ensure that this does not happen again.
	There being no further discussions, the Board voted unanimously to approve the transfer of funds.

The vote is as follows:

Larry Glover	Aye:	X	No:	Absent:	Abstain:
William Mache	Aye:	Χ	No:	Absent:	Abstain:
Todd Henderson	Aye:	Χ	_No:	Absent:	Abstain:
Scott Patton	Aye:	Χ	No:	Absent:	Abstain:
Jim Bingham	Aye:	Χ	No:	Absent:	Abstain:

12.2 COMMITTEE ON ASSIGNMENT:

A motion was made by Todd Henderson and Scott Patton to approve the committee on assignments. The following teachers are teaching outsider of their credentialed area:

- James Johnson- Physics
- Thomas Mendonsa- Yearbook
- Sherri Peterson- English
- Ana Thuemler- Leadership
- Anthony Lenci- Chemistry

There being no further discussions, the Board voted unanimously to approve the committee on assignment.

The vote is as follows:

Larry Glover	Aye:	Х	No: _	Absent:	Abstain:
William Mache	Aye:	Х	No:	Absent:	Abstain:
Todd Henderson	Aye:	Х	_No:	Absent:	Abstain:
Scott Patton	Aye:	Х	No:	Absent	Abstain:
Jim Bingham	Aye:	Χ	No:	Absent:	Abstain:

12.3 SUPPLEMENTAL ONE TIME EXPENDITURE:

A motion was made by Scott Patton and seconded by Todd Henderson to approve the job estimate for \$25,952.96 which will be for installation of new screen system in the North Gym.

There being no further discussions, the Board voted unanimously to approve the one time expenditure.

The vote is as follows:

Larry Glover	Aye:	Х	No:	Absent:	Abstain:
William Mache	Aye:	Χ	No:	Absent:	Abstain:
Todd Henderson	Aye:	Χ	_No:	Absent:	Abstain:
Scott Patton	Aye:	Χ	No:	Absent:	Abstain:
Jim Bingham	Aye:	Х	No:	Absent:	Abstain:

12.4 FUTURE AGENDA ITEMS: Superintendent, Jared Caylor shared the following:

Next meeting is the December organizational meeting.

13. ADJOURNMENT:

Approved

William Mache, President

James Bingham, Clerk

Corning Union High School District Regular School Board Meeting

Date of Meeting: November 18, 2021

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
 - 5.1 Superintendent Report Superintendent Jared Caylor Information
 - 5.2 Academic Report- PE Department Chair Natalie Hicks Information
 - 5.3 Academic Report- Science Department Chair Shaun Information Fredrickson

6. ITEMS FOR DISCUSSION

6.1 VACCINE MANDATE

Superintendent Jared Caylor will present any new information available about the COVID 19 Vaccine Mandate and the Board will hear public comment.

7. 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.

8. ADJOURN TO CLOSED SESSION

8.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION

8.2 CONFERENCE W/ LABOR NEGOTIATORS

District Representative: Superintendent Caylor Employee Organizations: ESP and CITA

9. REOPEN TO PUBLIC SESSION

10. ANNOUNCMENT OF ACTION TAKEN IN CLOSED SESSION, IF ANY

11. CONSENT AGENDA ITEMS

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.

- 11.1 Approval of Regular Board Meeting Minutes of October 21, 2021
- **11.2** Approval of Warrants
- **11.3** Interdistrict Attendance Requests
- 11.4 Human Resources Report
- 11.5 Surplus Equipment/Obsolete Equipment Form
- 11.6 Paid Internship Credential Program Agreement
- 11.7 MOU between CUHSD and Shasta College

12. ITEMS FOR ACTION AND DISCUSSION

12.1	Approval of Funds Transfer to Scholarship Account	Action
	The Board will consider directing District staff to move \$3000 from Rodgers Account to Scholarship Account.	
12.2	Committee on Assignment	Action
	The Board will approve a list of teachers to be reviewed by the District Committee on Assignments who are voluntarily teaching in an area outs of their credential.	side
12.3	Supplemental One Time Expenditure	Action
	The Board will consider approving new expenditures with one time COVID funding.	
12.4	Future Agenda Items	Discussion
	The Board will discuss the need for any future agenda items.	

13. ADJOURNMENT

Action

Request for documents that are public record and are provided at the time of the meeting to a majority of the Governing Board regarding an open session item will be made available for the public inspection upon request to the Superintendent's Office located at <u>643 Blackburn Avenue</u>, <u>Corning</u>, <u>CA</u> 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, <u>643 Blackburn Ave, Corning, CA 96021</u>.

Corning Union High School Regular School Board Meeting

DATE October 21, 2021

TIME: 5:45 P.M.

PLACE: Corning Union High School Library

MEMBERS PRESENT:

William Mache Jim Bingham Larry Glover Scott Patton

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent Diana Davisson, District Chief Business Official Jason Armstrong, CUHS Principal Charlie Troughton, CUHS Associate Principal Justine Felton, CUHS Associate Principal Jillian Damon, Associate Principal Dave Messmer, Director of Technology Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- **1. CALL TO ORDER**: The meeting was called to order at 5:45 p.m. by Superintendent Jared Caylor.
- 2. PLEDGE OF
 Board President, Bill Mache asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL: Superintendent, Jared Caylor asked for a roll call.

Attendance is as follows:

- William Mache
- Jim Bingham
- Larry Glover
- Scott Patton

Absent: Todd Henderson

TYPE OF MEETING: Regular

MEMBERS ABSENT:

Todd Henderson

VISITORS:

Emily Brown Amber Holland Matt Ments Luke Alexander 4. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS:

A motion was made by Scott Patton and seconded by Jim Bingham to approve the agenda.

The vote is as follows:

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

5. REPORTS:

5.1 SUPERINTENDENT Superintendent, Jared Caylor shared the following: REPORT:

Enrollment									
2021-22				:				·	
	August	% of enroliment (dist)	% change læst Aug	September	% of enroliment	% change løst Sep	October	% of enroliment	% change prev. Oct
CUHS	1044	94.3%	2.55%	1028	93.3%	2.0%	1017	92.1%	1.70%
CENTENNIAL	33	3.0%	-19.51%	37	3.4%	-2.6%	41	3.7%	-21.2%
ISP. States 25.	30	2.7%	-18.92%	37	3,4%	2.8%	46	4.2%	17.9%
DISTRICT TOTAL	1107		1.00%	1102		1.8%	1104		1.2%
% off Oct Projections			2.62%			2.23%			2.41%
Projection for Oct 2021	1078	55% year over year							
								. :	

Classroom Construction

- Classrooms are all occupied
 - Heaters are having some issues
 - They come on, but won't turn off when they reach the set temp
 - AMS should be here tomorrow or early next week to fix them
- Site Work is taking longer than expected
 - There are delays due to contractor issues
 - Project Manager is communicating regularly with me and contractor, pushing them to finish
 - Still hoping to finish by Nov 1, but may extend longer

5.2	TECHNOLOGY	
	REPORT:	

GY Director of Technology, Dave Messmer shared the following:

- 1. Finishing up summer project
- 2. High speed internet was installed at the Ranch this summer
- 3. G-3 Lab was updated
- 4. Bell System is great and running
- 5. 2016 E-Rate funding helped with switches
- 6. Gym sound and screen projects are upcoming projects
- 7. Looking into refreshing infrastructure
- 8. Camera server may need to be replaced soon
- 9. Faculty and Staff PC's are getting old and may need to be replaced
- 10. Network switches were replaced in 2016
- 11. Wireless control was replaced a few years ago.
- 12. Servers are all backed up by TCDE
- 13. Global supply chain has made it hard to receive items (backorders)
- 14. Security is always and issue. Staff is good about recognizing issues and KOMOTO security seems to be working well.

Board Member, Larry Glover asked to clarify if the classrooms can communicate with Admin over speaker. This can be done, however there is a beep to notify that the receiving end will be receiving a message. Admin cannot listen in on classrooms without the classroom being notified.

Board President, Bill Mache thanked Dave Messmer for the hard work and staying current on the technology in the district. Dave Messmer thanked the Board and Superintendent for the ongoing support needed to be successful in the department.

5.3 ALTERNATIVE Associa EDUCATION REPORT:

Associate Principal, Jillian Damon reported on the following:

3 Programs - One Campus

Centennial High School- Enrollment is 42 3 Teachers, 2 IBIS, 1 Counselor and 1 Secretary

Independent Study- 48 Students- Traditional ISP 4 Students A-G ISP 2 Full time teachers and 1 Part time teacher

Adult Education- 70 students

32 fir ESL/ELD 38 to earn their diploma 2 Graduates

\$18,000 One Time Funding - CTE and last year there were 10 graduates.

There were many photos shared of classrooms, graduation, pumpkin deliveries and students cooking.

5.4 ACADEMIC REPORT AG DEPARTMENT CHAIR: Ag Department Chair Emily Brown shared the following:

- 1. 3 years in the district
- 2. 1st year as Department Head
- 3. Amber Holland and Matt Meents are joining her for report
- 4. Trying to have teacher and student involvement
- 5. Officers wanted a Ranch Committee
- 6. Welcome back BBQ held at the Ranch was a great event
- 7. National Convention is this weekend.
- 8. Peach pies were made with peaches from the farm
- 9. 38 students went to GLC and every student was ready at 7:00 a.m. when they needed to be here.
- 10. 10/11 was the 3rd day AG Day- it was a success
- 11. Last weekend was the Pumpkin Festival
- 12. 10/20 was the Chapter Conference held at the farm
- 13. New truck, trailer and Livestock Popper is great and the Ag Dept. is happy to share it.
- 14. Floral Class (new addition)
- 15. Challenges- Ag building is getting old
- 16. Welding booths are awaiting power
- 17. Growth in department with 5 teachers
- 18. Tony Rosiles and Felipe Sanchez always do a great job at the ranch

Teacher

Mr. Safford: Ag Mechanics, Ag Core

- Mr. Kee: Ag Welding, Fabrication
- Ms. Von Staden: Ag Bio, Ag Chem, Ag Core, Advanced Ag

Mrs. Brown: Ag Core, Floral Design, Advanced Ag

Mr. Tinker: Natural Resources 1 and 2

459 students enrolled in our Ag programs and 127 of those students are taking two or more Ag classes.

Priorities for the Department

Cleaning up Agriculture Department

Utilizing Ranch

Student Involvement in Ranch

Active Participation of a higher percentage of students

5.5 STUDENT BOARD MEMBER REPORT:

Student Board Member, Amber Holland reported on the following:

- 1. Senior night for volleyball, field hockey and football
- 2. Sports banquets will be happening soon
- 3. Fundraisers were successful for FFA National Conference
- 4. Homecoming was a success and seniors won the contest
- 5. Golden Grads sent a wonderful thank you card
- 6. College Career Day was 10/4 and was a success for students
- 7. Band/Choir is performing this evening
- 8. November 10^{th} is the blood drive

6. PUBLIC COMMENT ON CLOSED SESSION: Public, Luke Alexander asked the Governing Board to reorder the agenda so that that public did not have to wait until after closed session was over to speak about the COVID Mandate. There was a brief discussion after listening to him and a few members of the public. Superintendent, Jared Caylor assured the public that closed session would be completed by 7:15 p.m. so that others could leave if needed and return at that time.

> Board President, Bill Mache shared that the Board appreciates the participation of the community however asking the board to modify the agenda for this evening does not make good sense. It will be discussed and considered for future agendas.

- The Board adjourned to closed session at 6: 39 p.m.
- 8. REOPEN TO PUBLIC SESSION:

ADJOURN TO

CLOSED SESSION:

7.

The Board reopened to public session at 7:15 p.m.

Board President, shared that no action was taken.

9. ANNOUNCMENT OF ACTION TAKEN IN CLOSED SESSION:

10. CONSENT AGENDA ITEMS: A motion was made by Bill Mache and seconded by Scott Patton to approve the consent agenda items. The vote is as follows:

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

10.1 APPROVAL OF REGULAR BOARD MEETING MINUTES: Approval of Regular School Board Minutes of August 19, 2021

 10.2
 APPROVAL
 40220297-40220302,40220302-40220322, 40220322-40220456

 OF WARRANTS:
 40220456-40220691, 40220692-40220713, 40220714-40221197

 40221197-40221217, 40221218-40221240, 40221241-40221252

Register 001004 Check # 40220721 Check Amount \$694.79

Register 001010 Check # 4022054 Check Amount \$23,682.98

	INTERDISTRICT ATTENDANCE REQUEST:	Delilah Ruiz Judith Miranda Braedon Moore Konstance Rair	· ·	
10.4	HUMAN RESOURCES	Human Resource	s Reports is as follows:	
		John Runyan Brenda Torres Mark Nelson Eva Islas Begnigna Lopez Rose Bambula Ther Xiong Dennis Wyman Benigna Lopez Justine Payne Diana Davisson Jessica Marquez Brenna Hall Brenna Hall	Voluntary Resignation Voluntary Resignation Change to CUHS campus New STARS employee Change to salary New Accounting Tech Class Movement Retirement Resignation New Interim Teacher Cell phone stipend Cell phone stipend Lead Teacher stipend remo TOSA Stipend	7/1/21
	EQUIPMENT/ OBSOLETE QUIPMENT	Ashley Smith Old plates and cups - o Blenders, coffee pots, Mixing bowls- donate Mixing spoon etc d Maytag Oven (2) - Bi GE Oven (2) - Bid	waffle maker- discard iscard	11/1/21
	ONATION TAKE FORM:	\$600 in CASH donati	ions to the ABB department.	
I	QUARTERLY REPORT ON WILLIAMS UNIFORM OMPLAINTS:	There were no compla	aints filed during the quarter.	
TCDE	DU BETWEEN CUHSD & FOR SCHOOL NURSING SERVICES:	and Corning Union I	tween Tehama County Depa High School District from Ju e provision of school nursing	ly 1, 2021 through

10.9 BUDGET/ LCAP APPROVAL:	Tehama County Department of Education has received and completed a review of the district LCAP and Adopted budget for the fiscal year 2021-22.
10.10 SCHOOL SERVICES OF CA INC CONSORTIUM MEMBERSHIP:	This agreement is entered into on November 1, 2021 between the Tehama County Department of Education and the Corning Union High School District for the 2021-22 fiscal year for the purpose of Membership in School Services of California, Inc.
10.11 SHASTA-TEHAMA- TRINITY JOINT COMMUNITY COLLEGE CONTRACT AMENDMENT:	This agreement is between Shasta-Tehama-Trinity Joint Community College District. It is an amended agreement dated July 1, 2020 through June 30, 2021.
10.12 MENTOR AGREEMENT FOR CUHS TEACHERS WORKING THROUGH THE SDCOE INDUCTION PROGRAM:	This agreement is between Corning Union High School District and SDCOE mentor for the academic school years of 2021-22 and 2022-23. This is for Megan Johnson to work with Scott Button. For 2021-2022 is for Brenna Hall to work with Jason Williams.
10.13 ASB PAY SCALE UPDATE:	Volleyball gate worker was added to the ASB pay scale. 3 games \$40 Playoff games \$15
10.8 MOU BETWEEN CUHSD & TCDE FOR THE PROVISION OF CALWORKS:	This agreement is between Tehama County Department of Education and Corning Union High School District for the provision of CalWORKs Adult Basic Education Services. This agreement is from July 1, 2019 through June 30, 2022.
11. ITEMS FOR ACTION AND DISCUSSION:	
11.1 FILING OF AUTHORIZED SIGNATURES:	A motion was made by Jim Bingham and seconded by Larry Glover to approve the changes made to the accounts held at Banner Bank
	The following accounts are as follows:
	Banner Bank Account 710032114 Clearing Account – Chief Business Officer Christine Fears has resigned and the district is adding Chief 7

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Business Officer Diana Davisson and Associate Principal Charlie Troughton is being removed and the district is adding Principal Jason Armstrong.

Banner Bank Account 710032122 Revolving Account is being modified from Chief Business Officer, Christine Fears and Associate Principal Charlie Troughton to Chief Business Officer Dianna Davisson and CUHS Principal Jason Armstrong.

There being no further discussions, the Board voted unanimously to approve the changes.

The vote is as follows:

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

 11.2
 RESOLUTION NO. 442:
 A motion was made by Jim Bingham and seconded by Bill Mache to approve Resolution No. 442 which states that there will be changes made to the employees listed on the accounts for the following CUHSD Master Endowment Trust Securities Account CUHSD Master Endowment Trust Securities Account Income

Chief Business Officer Christine Fears and CUHS Associate Principal Charlie Troughton will be removed.

Chief Business Officer Diana Davisson and CUHS Principal Jason Armstrong will be added.

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

11.3 CALIFORNIA MANDATE FOR STUDENTS AND STAFF COVID VACCINATION:

Superintendent, Jared Caylor shared the following information and communicated with the public that they would have an opportunity for comments once this information was shared with the Governing Board and audience.

What has been announced at this point:

Oct 1, Gov. Newsom issues press release

- Indicated Covid-19 vaccination will be required for K-12 students, effective Jan 1 or Jul 1, following full FDA approval for all students in a given gradespan (K-6 and 7-12)
 - The release equated the K-6 gradespan with approval of the vaccine for 5-11 year olds, and the 7-12 gradespan with approval of the vaccine for 12-17 year olds
- Also stated that all K-12 staff will have to vaccinate once students are required to do so

Relevant Current Law

- CDPH has authority to establish new vaccine requirements for students
 - 10 vaccines currently listed as required (very limited exemptions, strictly for documented health reasons)
 - Process for adding a new vaccine to the list (like Covid 19 vax) REQUIRES that new vaccines only be required upon entry to a NEW SCHOOL, and requires that new vaccines have BROAD PERSONAL BELIEF EXEMPTIONS
- Governor's announcement *seems* to indicate that he does NOT intend to follow this phased in approach
 - It's expected that the Governor will push for the requirement to take effect in July of 2022
 - It is unclear whether he plans to do this by suspending the current law requiring a phase in
 - Currently, we believe that in order for the requirement to take effect in July, the Governor would have to issue a formal Executive Order or the legislature would have to take action
- The Governor has authority under the Emergency Services Act to suspend legal requirements if he "determines and declares that strict compliance with any statute . . . would in any way prevent, hinder, or delay the mitigation of the effects of the emergency." (Gov. Code § 8571)... the Governor has not clearly exercised that authority, as the Press Release does not expressly suspend or override requirements of the Health and Safety Code.

Feedback from Parents

- Survey sent out last week to gather feedback
 - Of approximately 1100 students, we received 398 responses
 - 40% state they will vaccinate their students and attend school in person
 38% state they will not vaccinate and request ISP in our District
 - 22% state they will not vaccinate and will not attend any program in our district (homeschool or move out of state)

Potential Impacts

- If implemented without exemptions:
 - Shift to homeschool and ISP will result in significant loss of learning for students (see distance learning during the school closures)
 - Significant loss of funding (ADA) to the District
 - Massive reassignments of certificated and classified staff to accommodate demand for ISP
 - o Potential layoffs of certificated and classified staff
 - o Major "culture change"
 - If District does not implement as directed (whatever that is)
 - Withholding of our funding from the state
 - Significant liability concerns for District
 - Significant liability concerns for Superintendent and Board of Trustees (as individuals)

Recommended Next Steps

- Solicit feedback from parents, employees, and concerned community members
- Continue consultation with legal counsel and professional organizations to determine ALL options for District, depending on what clarification comes out around the mandate
- Consider how and to what extent you will direct me to implement this policy depending on the details the Governor releases
- Pursue the option of personal belief exemptions as much as possible
- Advocate with legislators to represent the views of our community at the state level

Public Comments

#1 Parent is passionate of her child and being able to make their own decision. She had COVID, worked through it and thanked the board for listening to the public. Everyone is just desperate and it looks as though the idealism is what the group wants.

#2 High School student wants to be a normal teenager and does not think that students should be told what to do with regard to the vaccine. Parents should be able to decide for their children and kids are not an experiment.

#3 Cindy Jones moved to the area after the camp fire. She has 7 children and 1 attends CUHS. This is an experimental drug. Her sister (a lawyer) works with FDA and there is one vaccine which was approved which is not yet being used. This is an experiment and she herself lost 2 members of her family. One to blood clots and both died within a month. 1st after 2nd Maderna shot with the blood clots in lungs and the other had kidney failure after second Pfizer shot. Together we are stronger.

#4Parent sent an email to Superintendent, Jared Caylor and she came to reiterate that the parents should be able to make this decision themselves. The children should have a right for public education and it should be a personal choice. If this passes, the family will be forced to move out of this area and she will not put her children through this.

#5 Parent is glad that the Board and Superintendent are like minded and shared that her own husband has had difficulties with COVID. She has researched vaccines and it should be everyone's own personal choice. She appreciates the communication and more schools need to join together to make a difference.

Board Clerk, Jim Bingham shared that everyone needs to get together and take this to legislation to make a difference.

#6 Rochelle is a parent of 2 daughter in the 10th and 2nd grades. She stands with others and this is not about anyone on a certain side, political parties of all kinds are here. She does not like being told that she does not have the power to decide. There are no long term studies. COVID hit and daughter had to go on Independent Study. She does not want her children to miss out on the experience of public schooling. She asks for the Board to stand with her and others during this time.

#7 Angel has a student who has been affected by shots. Her daughter gets seizures and it has slowed her down. It happened in 2017 and she is convinced that if she takes another shot, it could be detrimental to her daughter. Her daughter is a good student who is involved in band, FFA 4-H and has a lot of community involvement. This will harm her daughter and this is not a chance that she wants to take. She thanked the Board for listening to her and giving her a glimpse of hope.

#8 Parent shared that it is very important and asking the Board to stand with us on this matter. She has been calling legislatures and sending emails. She believes that parents should have the choice for their children regardless of what we shoes. Parents are getting together to join forces and try to make a difference. She wants the kids to have an opportunity to be in public school setting. This is why she and her family have built a life here and enjoys being a part of this community. She hopes that the Board and District will join other to write in to the legislatures in hopes to make a difference as well.

#9 Public/Parent shared that he has a wife and 6 sister who have had the vaccine and still got COVID. Some even had it worse. This shot does nothing. There is no guarantee and just asks to be heard on this matter.

#10 Parent shared that the bottom line is that the people here today are afraid. She had COVID and everyone is afraid of losing their freedom. She is an American and has the right to choose what she wants to do with her child. She has spoken with her 14 year old child and she is well aware that she is not fit to teach him math. She shared that one year ago she was a hero in the town of Corning and now, she is a threat. Her own job is jeopardy and shared that people are angry and scared.

#11 A community member shared that his mom was in the class of 1976. Went to Virginia month ago and was in the hospital for 2 weeks and almost dies. She also worked in the medical records field for many years so has lots of contact and has seen and heard many things. She still has friend that share and tell her things. Everyone should know these things, but we don't. A lot of stuff is not being told to us. We do not have all of the facts.

Superintendent, Jared Caylor shared the following:

- 1. This will be an ongoing top and will have monthly updates.
- 2. The Board will look at the ordering of agenda items to help with the ongoing topic of COVID updates to the public.

11.4 FUTURE AGENDA ITEMS:

12. ADJOURNMENT: A motion was made by Scott Patton and seconded by Larry Glover to approve the meeting to be adjourned at 8:05 p.m.

Approved

William Mache, President

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N-SHOW

James Bingham, Clerk

7:43AM	Generated for JESSICA MARQUEZ (JMARQUEZ), Nov 5 2021
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905 - Corning Union High School

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CheckPay to the Order ofFund-Object10/05/2021CALIFORNIA'S VALUED TRUST76-955210/05/2021J.W. WOOD76-955310/11/2021J.W. WOOD19-430010/11/2021AFFORDABLE COMPUTER PRODUCTS01-430010/11/2021AMAZON CAPITAL SERVICES, INC01-550010/11/2021ARAMARK01-5500		UNIFORMS M&O	01-5508				
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Check Pay to the Order of Fund-Object 10/05/2021 CALIFORNIA'S VALUED TRUST 76-9552 OCT 2021 C 10/05/2021 CALIFORNIA'S VALUED TRUST 76-9553 OCT 2021 V 10/05/2021 J.W. WOOD 76-9553 OCT 2021 V 10/05/2021 J.W. WOOD 19-4300 RANCH SUI 10/11/2021 AFFORDABLE COMPUTER PRODUCTS 01-4300 CHAIRS	ASKS	COVID FUNDS INSTRUMENT N	01-4300		AMAZON CAPITAL SERVICES, INC		40221763
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		Commont	Fund-Object		Day to the Orde	Crieck	Nimber

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327.57 PE 0NLINZ Page 4 of 9					
327.57	ESCAPE	of Trustees. It is recommended that the preceding	prization of the Boarc	The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Checks be approved.	The preceding Check Checks be approved
327.57	36,610.18	FORD F250 AG DEPARTMENT	01-6400		40221892
695.62		ANDERSON CROWN/SASH ART DEPT MATERIALS	01-4300	10/12/2021 ANDERSON'S 10/12/2021 BLICK ART MATERIALS/UTRECHT AR T SUPPLIES	40221890 40221891
£3.00					
20 56		STUDENT BOARD MEMBER NAME DI ATE	01_4300		40221798
74 59	100.10	CUSTODIAL SUPPLIES	01-4300	10/11/2021 WAXIE SANITARY SUPPLY	40221797
1 604 96	205.49	CUHS DISPOSAL 4-02058-65006	-		
	891,35	CUHS DISPOSAL 13-88262-43003			
	508.12	CENT DISPOSAL 4-02058-55008	01-5506	10/11/2021 WASTE MANAGEMENT	40221796
284.23		MISC/ VARIOUS M&O SUPPLIES	01-4300	10/11/2021 W.W. GRAINGER, INC.	40221795
00.60		DISTRICT CELL PHONE SERVICE	01-5902	10/11/2021 VERIZON WIRELESS	40221794
840.00		SNACK BAR BEVERAGES	13-4700	10/11/2021 THIRSTY COCONUT	40221793
823.64		SCHOOL WIDE - PLANNERS	01-4300	_	40221792
1,264.23	1,251.05	NSLP FOOD	13-4700		
	13,18	NSLP SUPPLIES	13-4300	10/11/2021 THE DANIELSEN COMPANY	40221791
2,374.55	812.02	NSLP FOOD	13-4700		4
	1,562.53	NSLP SUPPLIES	13-4300	10/11/2021 SYSCO SACRAMENTO, INC.	40221790
80.00		MONTHLY COMPACTOR MONITOR	01-5800	10/11/2021 SMARTTRASH	40221789
116.37		CERAMICS EQUITMENT	01-4400	10/11/2021 SHEFFIELD POTTERY, INC	40221788
147.35	47.35		13-4700		
	100.00	SAV MOR AGBIO AGCHEM ACTIVITY SUPPLIES	01-4300	10/11/2021 SAV-MOR FOODS	40221787
1,088.12		NSLP FRUIT/VEGETABLES	13-4700		40221786
215.00		2021/22 POSTAGE FEES	01-5904		40221785
1,270.36	122.75	SUPPLIES FOR PEDRO JIMENEZ	· · ·		· .
	178.04	SCIENCE			
	490.20				
	AD2 25				
	476.32	BUSINESS OFFICE SUPPLIES/ SHREDDER	01-4300	10/11/2021 OFFICE DEPOT	40221784
500.00	1	FOOTBALL SECURITY RED BLUFF GAME	01-4300	10/11/2021 NORTH STATE SECURITY, INC	40221783
3,095.12	10.50	CYLINDER EXCHANGE	01-5800		
	706.45	PARTS FOR WELD MACHINES	01-4320		
	2,378.17	PPE FOR STUDENTS	01-4300	10/11/2021 MJB WELDING SUPPLY	40221782
523.07	30.02	FIRE EXT. SERVICE	01-5800		
	409.14	VARIOUS SUPPLIES			
	83.91	MCCOYS LAB SUPPLIES	01-4300	10/11/2021 MCCOY'S HARDWARE & FARM SUPPLY	40221781
297.10	109.70	M&O TIRE SERVICES	01-5800	10/11/2021 LES SCHWAB	40221780
Amount	Amount	Comment	Fund-Object	Date Pay to the Order of	Number
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Board Report

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	ESCAPE	d of Trustees. It is recommended that the preceding	nd authorization of the Boar	The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Checks be approved.	The prec Checks t
	942.00 152.99 2,250.00	MAGOONS SIGNS LEADERSHIP 50 % MASKS FOR STUDENT MUSIC AND SUPPLIES STARS- FOOD HANDLERS			
	129.19 471.88	J. NAYLOR & B. HALL COSICO ORDER			•
	20939 140,30 1,960.51	FLORAL APRONS FLORAL SUPPLIES GLC SHIRTS			• .
	110.62 387.90	COVID TESTING DOLLAR TREE NOTEBOOKS - CAL CARD PURCHASE			:
	652.81	COVID FUNDS INSTRUMENT BELL COVERS			
02.00	1,897.93	AG MECH SUPPLIES AND MATERIALS	01-4300 01-4300	1908 10/12/2021 WURTH USA, INC 2054 10/13/2021 U.S. BANK CORPORATE PAYMENT SYSTEM	40221908 40222054
3,566.06		CUSTODIAL SUPPLIES	01-4300	10/12/2021	40221907
343.26	240.90 94.28	CUSTUDIAL SUPPLIES MISC/ VARIOUS M&O SUPPLIES	01-4300	10/12/2021 W.W. GRAINGER, INC.	40221906
393.16	50 51 C	GROUNDS EQUIP PARTS	01-4300		40221905
3,638.91	2,415.27	FOOTBALL SAFETY EQUIPMENT	01-4400		1021
	1,223.64	2021/22 LABOR LAW CONSTORTION	01-5300	10/12/2021 SHASTA CO. OFFICE OF EDUCATION	40221903
4,473.00	5,997.71		01-5833		
	477.29	SPED/ PSYCH	01-4300	902 10/12/2021 PEARSON EDUCATION, INC	40221902
313.90	92.55	TRANS ELECTRIC/GAS 1749-6	01-5504		
=	221.35	TRANS ELECTRIC/GAS 1749-6	01-5503	10/12/2021	40221901
24.64		CENT ELECTRIC 0308-1	01-5503	000 10/12/2021 P.G.& E	40221000
571.06	409.45	CLASSROOM FURNITURE	Ú104-10		40221899
	161 61		01-4300	10/12/2021	40221898
252 57		ORCHARU - MATERIALS/SUFFLIES	19-4300	10/12/2021	40221897
ла, госла 50 02			01-61/0	10/12/2021	40221896
117,581,007 08.185,711		BOND - H WING	01-6170	10/12/2021	40221895
		10/22	0086-10	894 10/12/2021 JESSE A. JOHNSON	40221894
10.000		FLOKAL MAIERIALS	01-4300	10/12/2021	40221893
11,11C,11	40,907.39	VANS FOR ATHLETICS	01-6400	10/12/2021	40221892
Amount	Amount	Comment	Fund-Object	Date	Number
Check	Expensed	, ,		k Check	Check

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Checks be approved The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding 40222535 40222534 Checks Dated 10/01/2021 through 10/31/2021 40222532 40222531 40222529 Check 40222533 40222530 40222054 Number 10/25/2021 CALIFORNIA'S VALUED TRUST 10/25/2021 ARAMARK Check 10/25/2021 AMAZON CAPITAL SERVICES, INC 10/25/2021 ALICE VON STADEN Date 10/25/2021 AERIES SOFTWARE INC EAGLE SOFTWARE 10/25/2021 AG LEADERSHIP C/O SHASTA COLLEGE 10/25/2021 A-Z BUS SALES 10/13/2021 U.S. BANK CORPORATE PAYMENT SYSTEM Pay to the Order of Fund-Object 01-3402 01-3702 01-5508 01-5500 01-4200 01-5200 01-3701 01-440C 01-5800 13-5508 01-4300 01-4300 01-4300 01-5200 01-5800 01-5200 01-4400 13-5200 13-4700 NOV 2021 M/D/V CL RETIREE A. ALVARADO NOV 2021 M/D/V CE RETIREE - 1110 NOV 2021 TRUSTEE M/D/V MAINT, SUPPLIES NOV 2021 M/D/V CE RETIREE - 2100 CAFE UNIFORMS UNIFORMS M&O CONST TECH SUPPLIES WIREMOLD FOR CABLE INSTALLS SUPPLIES FOR HEALTH CAREERS STRIVE SUPPLIES CONST TECH SUPPLIES CLASSROOM TABLES ASSETS- BOOK CLUB FALL 2021 STADEN 11/3/21 TRANS LAUNDRY SVC NEW PROFESSIONALS-ALICE VON SHASTA COLLEGE FFA FIELD DAY **AERIES VIRTUAL CONFERENCE FALL 2021** CACFP CONFERENCE COSTCO - SNACK BAR ITEMS SUBSCRIPTION SIGHTREADING FACTORY - WEBSITE DOUG **AERIES VIRTUAL CONFERENCE FALL 2021 AERIES CONFERENCE VIRTUALLY** US FOODS CHEF STORE- STAFF EVENTS DIEGO CCEA CONFERENCE 9.16.21-9.19.21 SAN CASP CONVENTION 12/12/21-T MOYER AG MECH EQUIPMENT WINDOW FASTENER SCREW TRANS PARTS/SUPPLIES FOOD/NUTRITION - STOVES WELLNEST INCENTIVES- SEPTEMBER Comment Board Meeting Date 11/18/21 Expensed 11,220.46 7,398.23 1,640.35 1,950.26 1,822.02 Amount 4,319.85 4,309.80 1,051.38 8,769.80 446.10 392,27 809.16 191.26 130.88 191.26 628.21 838.38 325.00 103.50 30.15 150.00 150.00 ESCAPE 89.00 450.79 150.00 35.00 12.78 69.26 ONLINE Page 6 of 9 10,795.27 23,682.98 Amount 1,276.21 565.25 Check 138.00 160.00 450.00

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Board Report

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Nov 5 2021 7:43AM

	5 2021	Generated for JESSICA MARQUEZ (JMARQUEZ), Nov 7:43AM	G	905 - Corning Union High School	
Page 7 of 9	ESCAPE	מיטי המאופשא. זה א ופרטווווזושותפת תואר מוש מופרפמוווט		Checks be approved.	Checks be approved
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9,963.79	5,891.02	TRANS FUEL-DIESEL	01-4312		
1,104.24	1 070 77	TRANS FILE CASO INC	1000-10		40222549
1,243.74	1,097.38	ALADM/ FIDE SEDVICE	01 5507	10/25/2021 HILE & CRY INC	40222548
	146.36	CACFP FOOD	13-4700	10/25/2021 GOLD STAR FOODS, INC	40222547
1,083.96		CLASSROOM MATERIALS	01-4300		40222546
974.22		ATHLETICS FERTILIZER	14-4300		40222545
482.00		NEW PROFESSIONALS-E BROWN 11/3/21	01-5200	10/25/2021 EMILY DALE	40222544
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+00.00	340 74	CACEP DAIRY	13-4700		40222543
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		SUPPLIES			
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	9.67	VARIOUS SUPPLIES			· · ·
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	210.11	MATERIALS AND SUPPLIES	01-4300	10/25/2021 CORNING LUMBER COMPANY	40222541
5,649.38	33.83	CUHSD COPIERS	13-5620		:
	3,084.20	CUHSD COPIERS			
	2,531.35	COPY CENTER COPIERS	01-5620	10/25/2021 COASTAL BUSINESS SYSTEMS, INC.	40222540
150.00		Registration for Jimenez and Fiorot-Peek	01-5200	10/25/2021 CLTA CONFERENCE REGISTRAR	40222539
5,126.98	831.36	COR 37,176 CENT WATER/SEWER		•	
	101.52	COR 157 TRANS WATER/SEWER			
	4,194.10	COR 154,155,194 CUHSD WATER/SEWER	01-5502	10/25/2021 CITY OF CORNING	40222538
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	958.51	NOV 2021 M/D/V CL RETIREE S. HOAG			-
	1,652.51	NOV 2021 M/D/V CL RETIREE L. MINTO			
	1,043.56	NOV 2021 M/D/V CL RETIREE G. THURMAN	01-3702	10/25/2021 CALIFORNIA'S VALUED TRUST	40222535
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Board Report

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Board Report

915,608.72	137	Total Number of Checks			
42.83		CUSTODIAL SUPPLIES	01-4300	10/25/2021 WAXIE SANITARY SUPPLY	40222574
1,413.32	1,084.74	VACUUMS & BATTERIES			
	137.27	MISC/ VARIOUS M&O SUPPLIES			
	191.31	CUSTODIAL SUPPLIES	01-4300	10/25/2021 W.W. GRAINGER, INC.	40222573
		SOUTHFORK			
225.00		COMMUNICATIONS - ROUND MTN &	01-5900	10/25/2021 VALLEY IND. COMMUNICATIONS	40222572
436.83		TELEPHONE SERVICE 149142	01-5901	10/25/2021 U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	40222571
3,311.85	2,674.15	NSLP FOOD	13-4700		
	637.70	CACFP SUPPLIES	13-4300	10/25/2021 THE DANIELSEN COMPANY	40222570
743.66	128.00	FINGERPRINTING SERVICE	01-5830	10/25/2021 TEHAMA CO DEPT OF EDUCATION	40222569
Amount	Amount	Comment	Fund-Object	Date Pay to the Order of	Number
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ate 11/18/21	Board Meeting Date 11/18/21			Checks Dated 10/01/2021 through 10/31/2021	Checks Da

Fund Summary

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915,608.72		Net (Check Amount)	
8.76		Less Unpaid Sales Tax Liability	
915,617.48	137	Total Number of Checks	
323,932.18	2	WARRANT/PASS-THRU	76
893.80	1	BUILDING FUND	21
3,334.02	8	FOUNDATION SPECIAL	19
2,083.77	2	DEFERRED MAINTENANCE	1 4
30,579.35	24	CAFETERIA SPEC REV	13
554,794.36	111	GENERAL	01
Expensed Amount	Check Count	Description	Fund

915,608.72			Net (Check Amount)
8.76			Less Unpaid Sales Tax Liability
915,617.48		137	Total Number of Checks
323,932.18	2		WARRANT/PASS-THRU
893.80	-		BUILDING FUND

905 - Corning Union High School

ESCAPE ONLINE Page 9 of 9

Generated for JESSICA MARQUEZ (JMARQUEZ), Nov 5 2021 7:43AM

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

105), Nov 9 2021	Generated for DIANA DAVISSON (DDAVISSON905), Nov 9 2021	905 - Corning Union High School	
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48.52	01-6500-0-5760-1110-4300-410-000-406	WELLNEST INCENTIVES- SEPTEMBER	5779-100421
536,23	01-7422-0-0000-8100-4300-410-000-000	EGU BATTERIES	2-178101-2976
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103.53	01-0000-0-0000-2700-4307-410-000-000	FIZZA LUNCH FUR MATH DEPT: INSERVICE GAME	17/200-1204
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707) 	ANNUAL FOOD/NUTRITION CLASS	4118-102021
297,95	01-0650-0-6141-1000-4300-410-000-310	ANNUAL FOOD/NUTRITION CLASS	4118-101321
280.27	01- 0650- 0- 6141- 1000- 4300- 410- 000- 310	ANNUAL FOOD/NUTRITION CLASS	4118-100521
133.16	01-0650-0-6141-1000-4300-410-000-310	ANNUAL FOOD/NUTRITION CLASS	4110-032121-2
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10.04	င္ ၈	ANNUAL FOOD/NUTRITION CLASS	4118-092421
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149.99	01- 0000- 0- 1110- 1000- 5833- 410- 000- 000	PEARDECK SUBSCRIPTIONS	3148-101821
126.06-	01-4126-0-5760-1190-5200-410-000-400	CODESTACNSEIS-REATHER FELCIANO-10/3/21	3 140- 10 1 12 1-2
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911.15	σī	CODESTACK/SEIS-HEATHER FELCIANO-10/5/21	3148-100421-2
911.15	01-4126-0-5760-1190-5200-410-000-400	CODESTACK/SEIS-ESMERALDA LOPEZ 10/5/21	3148-100421
34.32	01- 1100- 0- 1200- 1000- 4300- 410- 000- 000	FACE PAINT FOR FOOTBALL HOMECOMING	3114-100421
51.07	01-7425-0-6102-1000-4400-410-000-321	FLORAL CONTAINERS	3114-092721
149.00	01-0000-0-0000-3120-4400-410-000-000		3114-092421-4
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35.96	13- 5310- 0- 0000- 3700- 4700- 410- 000- 000	COSTCO - SNACK BAR ITEMS	0735-101321-2
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111.94	01-7425-0-3200-1000-4300-411-000-000	COSTCO J. NAYLOR - FOOD PANTRY	0735-100821-2
29.99	01-7425-0-3200-1000-4300-411-000-000	COSTCO J. NAYLOR - FOOD PANTRY	0735-100821
249.64	13- 5310- 0- 0000- 3700- 4700- 410- 000- 000	US FOODS CHEF STORE- STAFF EVENTS	0735-100621
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22.97	5760-1110-4300-410-000-402	STRIVE- SUPPLIES	0701-100621
419.15	01- 0000- 0- 0000- 3140- 4300- 410- 000- 000	BATTERY FOR AED DEVICE	0693-092/21
342.13	01-0650-0-6123-1000-4300-410-000-309	MAGOONS SIGNS LEADERSHIP 2ND INSTALLMENT	0693-092321
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		Comment	Payment Id
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Check Register with Accounts

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ster 001013 - 11/05/2021 ent Id Comment Check Amt 14,971.35 Status Printed U.S. BANK CORPORATE PAYMENT SYSTEM	79.93 79.93		01-33	WELL NEST INCENTIVES: OCTOBER	5779-101121 5779-101821-2
01013 - 11/05/2021 Comment		U.S. BANK CORPORATE PAYMENT SYSTEM (00	Print	14,971.35	40223150
				Comment	Payment Id
	ANK ACCOUNT COUNTY - COUNTY				Register 001013 - 11/05/2
			:		

Generated for DIANA DAVISSON (DDAVISSON905), Nov 9 2021 8:27AM

ReqPay04b

Check Register with Accounts

Corning Union High School Interdistrict Transfers Districts of Choice

<u>2021-22 School Year</u> -

Outgoing

Updated:10/12/21

			Xala Oda	Wolverton Kris	Ruiz Del	Rosales Zuli	Robbins Jen	Rico Ma	Prouty Sar	Pishek Var	Pano And	Kampmann Tuc	Johnson Kar	Haydon Nic	Cain Noah	Cain Jonah	Bain Ivy	Barajas Ale	Adiego Avery	Last Name Fi
			Odalyz	Kristina	Delilah	Zulema	Jeremy	Marisa	Samantha	Vanessa	Andrea	Tucker	Kamryn	Nicholle				Alejandra		First
		-	9th F	11th (12th F	11th	10th (11th (12th (9th-12th	12th [10th (12th (10th	12th	10th	10th	10th (9th I	Grade
			Red Bluff	Chico Unified	Red Bluff	Los Molinos	Orland Unified	Orland Unified	Orland Unified	Durham High	Los Molinos	Orland Unified	Orland Unified	Chico Unified	Red Bluff	Red Bluff	Red Bluff	Chico Unified	Red Bluff	To
	 		-		-	-	-		<u> </u>	<u> </u>	-	د	1	1	1	-	1	1	1	Code
			Established 8/5/21	Established 9/27/21	Established 9/14/21	Renewal Established 10/11/21	Pending Orland's approval	Renewal from 2019-20 school year Established 5/16/19	Established 7/15/21	Established 3/17/21	Renewal from last year Established 10/11/21	Renewal from 2020-21 school year Established 6/25/20	Established 7/15/21	Pending Chico's Approval	Established 10/12/21	Established 10/12/21	Established 9/30/21	Established 7/8/21	Established 3/17/21	Reason / Date

Districts of Choice	Interdistrict Transfers	Corning Union High School
ce	fers	School

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	100 million (100 million)
$\sum_{i=1}^{n} (i \in \mathbb{N}^n)$	

Updated: 11/1/21

2021-2022 School Year	hool Year			theory A	
Last Name	First	Grade	To	Code	Reason / Date
Baeta	Martin	12th	Red Bluff	-	
Baez	Luis	10th	Orland	1	Renewal from 2020-21 school year Established 5/19/20
Brady	Karson	10th	Red Bluff	-1	Renewal Established 11/2/21
Brooksher	James	10th	Red Bluff	1	Established 5/17/21
Brown II	Christopher	11th	Red Bluff	1	Established 8/27/21
Brown	Kristin	11th	Red Bluff		Denied 8/27/21
Brown	Madison	9th	Red Bluff	1	Established 8/27/21
Carter	Emma	11th	Orland	1	Established 5/21/21
Carter	Hayden	9th	Orland	1	Established 5/21/21
Carter	Lilly	9th	Orland	1	Established 5/26/21
Ceja	Artemio	9th	Red Bluff	1	Established 9/14/21
Eckenrod	Rylie	11th	Red Bluff	1	Established 9/14/21
Edmiston	Ashleigh	9th	Red Bluff		Established 8/2/21
Felton	Ryle	12th	Orland		Established 7/27/21
Gardner	Moses	11th	Red Bluff	_	Established 6/10/21
Godinez	Antonio	9th	Red Bluff	<u> </u>	Established 5/4/21
Gomez	Eveylyn	9th	Red Bluff		Established 5/21/21
Gullotto	Zackary	12th	Red Bluff	-	Established 10/11/21
Gullen-Calderon	Jairo	9th	Red Bluff	<u> </u>	Established 3/31/21
Gullen	Maricela	9th	Red Bluff		Established 3/31/21
Hayes	Gracelyn	9th	Los Molinos		Established 3/17/21
Hernandez	Diego	9th	Red Bluff		Established 5/11/21
Hopping	Carson	12th	Los Molinos		Established 10/14/21
Hopping	Savannah	11th	Los Molinos	<u> </u>	Established 10/14/21
Houchins	Anthony	10th	Red Bluff		Established 7/13/21

Corning Union High School Interdistrict Transfers Districts of Choice

					-
Established 5/4/21	-	Red Bluff	9th	Kayelynn	Woolbert
Approved 8/4/21	<u> </u>	Red Bluff	12th	Alyssia	Viveros
Approved 7/29/21		Red Bluff	9th	David	Talley
Renewal Established 11/2/21	<u> </u>	Red Bluff	12th	Vanesa	Reyna
Renewal from 2020-21 school year Established 8/14/20	-	Red Bluff	10th	Emily	Reid
Established 9/28/21		Red Bluff	10th	Konstance	Raines
Established 8/16/21	1	Los Molinos	10th	Kaylee	Pressley
Renewal from 2020-21 school year Established 8/14/20	<u> </u>	Los Molinos	12th	Camryn	Ochs
Renewal from 2020-21 school year Established 8/14/20		Los Molinos	10th	Cade	Ochs
Renewal Established 10/18/21	-	Red Bluff	11th	Maria	Mendoza
Established 8/2/21	1	Red Bluff	10th	Nicolas	Mackintosh
Established 9/2/21	1	Red Bluff	11th	Keely	Moyer
Established 9/24/21	1	Red Bluff	9th	Braedon	Moore
Established 9/15/21	1	Red Bluff	11th	Judith	Miranda
Established 8/2/21	1	Red Bluff	12th	Melisssa	Mackisntosh
Established 4/27/21	1	Red Bluff	9th	Taylar	Linder
Established 8/2/21		Red Bluff	12th	Kaden	Keifer
Established 9/24/21		Orland	11th	Tristan	Jones

······	·····	Corning U Hun	nion High Scho nan Resources Rep	ol Distri o port	ct
Board Mee	ting Date:	11/18/2021	· · · · · · · · · · · · · · · · · · ·		
<u>Action</u>	<u>Type</u>	<u>Name</u>	Position	<u>Effective</u>	Background
New Hire Resignation Resignation Resignation	Probationary Voluntary Voluntary Voluntary	Hague, Natalie Rodriguez, Rockey Potter, Randy Cowger, Carla	IBI Para @ CUHS Custodial Maintenance I Custodial Maintenance I Food Service Worker II	11/1/21 11/5/2021 11/5/2021 10/25/2021	New Positon Range 23, Step 3 Voluntary Resignation Voluntary Resignation Voluntary Resignation
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Extra Duty/S	tipend/Temp	orary/Coaching A	uthorizations		
<u>Effective</u>	<u>Type</u>	Employee	<u>Assignment</u>	<u>Terms</u>	Additional Information
11/1/2021	Stipend	Martinez-Diaz, Natalie	Degree Stipend	Annually	Per Classified Contract - Article 8.14

	CORNING UNION HIGH SCHOOL DISTRICT
TAN .	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 _9	121/2021 site CUHS - Corning High

Form Completion Instruction (In description block provide the following)

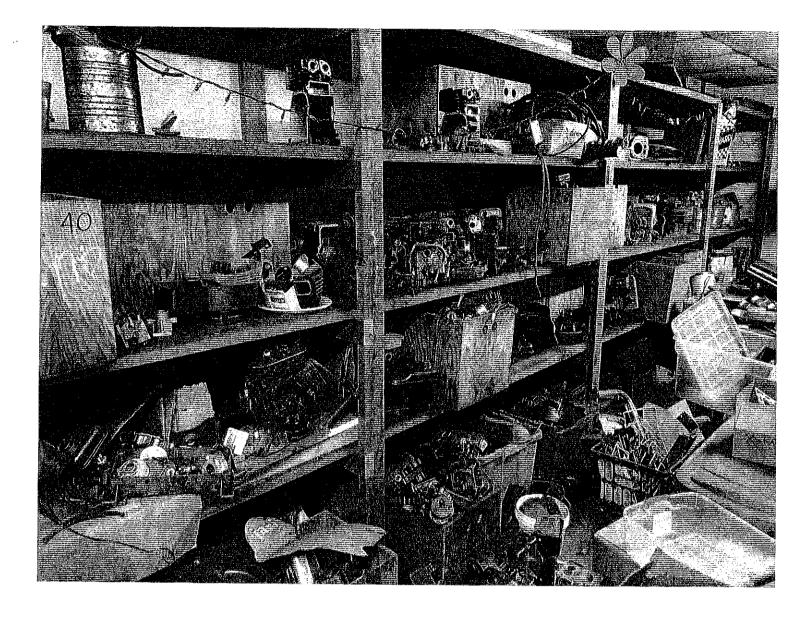
Textbooks: Title, Publisher, copyright date, quantity and reason for withdrawal.
Equipment: Name, estimated value, quantity and reason for surplus.

	D	escription	Recommended Disposition
Small enq	sine parts,	\$100, no longer have small engines class	Recycle
anne an			
	199 () + 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	No. An Banching and State And American Street Street State Street Stre		
1999 (1998 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -			

____For additional items, check here and attach list.

To/ou/21Site Administrator Supervisor Approval: Ć Signature Signature Superintendent Approval 5 natur Board Meeting Date Approved Denied **Disposition:**

2/2015 643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005





Jared Caylor, Superintendent

Board Members: James Bingham, J. Scott Patton, Todd Henderson, Ken Vaughan and William Mache

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/10/21

site <u>CUHS</u>

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.

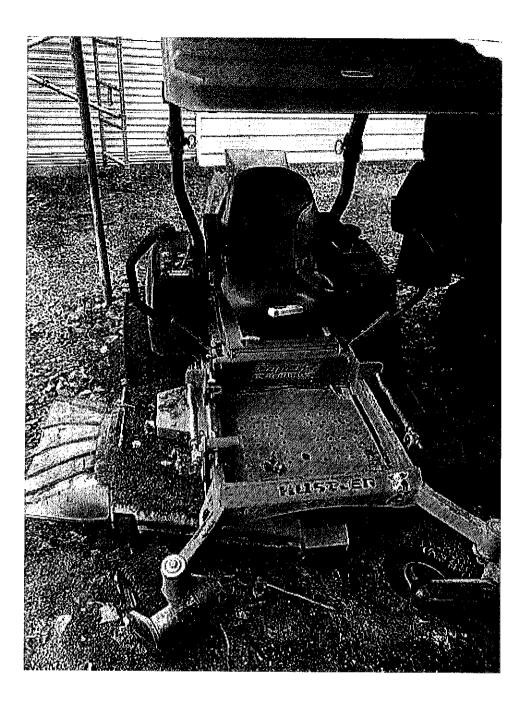
2013 Hustler Riding Nower 60" Desk Sell In Anction			Description		Real of the second of the second s	Rec	ommended Dis	position
	2013 H	fustler Rid	ling Mower	60" Des	ek -			
	and the second			un de la companya de La companya de la comp	n <u>en ser en ser en El ser en ser El ser en ser</u>			
			<u> </u>		an affred the state of the sta			
			24m Ngal	्र सार्व्या स्वयं स्वयं स्वयं स्वयं स्वयं स्वयं	allu s			
				in the second	an an an Angelan Angelan Rain an Angelan	S. Complete filler		

____For additional items, check here and attach list.

³Site Administrator: Supervisor Approval: Signature anoture **Superintendent Approval** Signature Date 18/2 **Board Meeting Date** Approved Denied **Disposition:**

2/2015

643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005



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

2 Date orning U Itigh School Site njon

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
20 volleyballs	Dispose
Outdoor volleyball net	Dispose
2 Travel volleyball bags	Dispose
5 volleyball nets	Dispose
	un van meerstelikken de oorken gemeen en gemeersteliken van meersteliken kan de d

_____For additional items, check here and attach list.

Supervisor Approval:	Flaner 1	$\frac{12/2}{\text{Date}}$ Site Admin	nistrator:	Signature
Superintendent Approval	9 19999pt besiden instanti taanii 1	S UMARAAN DAARaana GIINANAN KISAANA MAAJAMA	alah karan sejagi ang	
selesine naon subplot a	Signature	Date		
Board Meeting Date	Night Millin alama i da a ng agan ng agan na ng agan ng	Approved		Denied
Disposition:				
*** *********************************	Salladi Bilani - eessaan si aan yoonaa aa aa aa aa aa aa	a a a a a an		an de management an a state de la compansion de la compansion de la compansion de la compansion de la compansio
anny agus an ang a si ga agus ga		nanganay — y - y - eet act Mathémataya Surya Mathémataya y - "apa ana as ang		er Marin B. Marin and Marina and M
	9-415-5-11-12	and an any second s	1954 Harris wayn ar yw yw yw ar ar yw	19 York - Manifester (1997)

2/2015 643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005

Jare Jare Board Members: William Mache , Ja	d Caylor, Superintender unes Bingham, J. Scott Patton, To	
Surplus Equipment/Obsolete Edu	quipment and/or Furni	ture Form
Date 11/121 Site	CUHS	
Form Completion Instruction (In description b	lock provide the followi	ng)
 Textbooks; Title, Publisher, copyright Equipment: Name, estimated value, or 	date, quantity and req quantity and reason fo	son for withdrawal. r surplus.
Description		Recommended Disposi
Pump-air for VB's -220 p 50 golf clubs	lug	dispose
50 golf clubs	5	dispose.
For additional items, check here and Supervisor Approval:	attach list.	or:
Superintendent Approval Signature	Date	
Board Meeting Date	Approved	Denied
Disposition:		

^{2/2015} 643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005

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 <u>10.19.21</u>

on the Unin Site (Kodgers

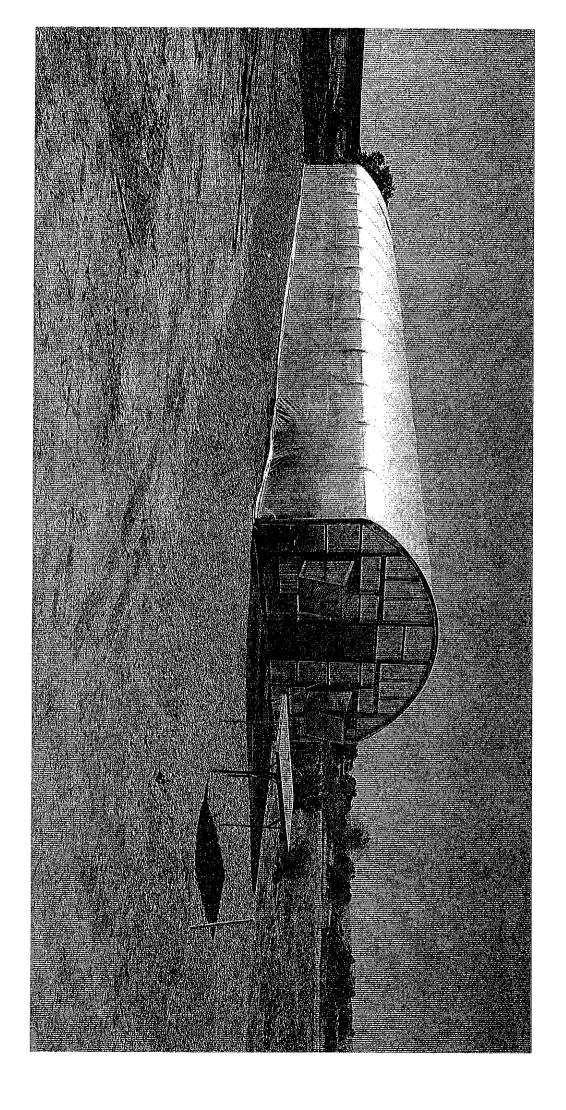
Form Completion Instruction (In description block provide the following)

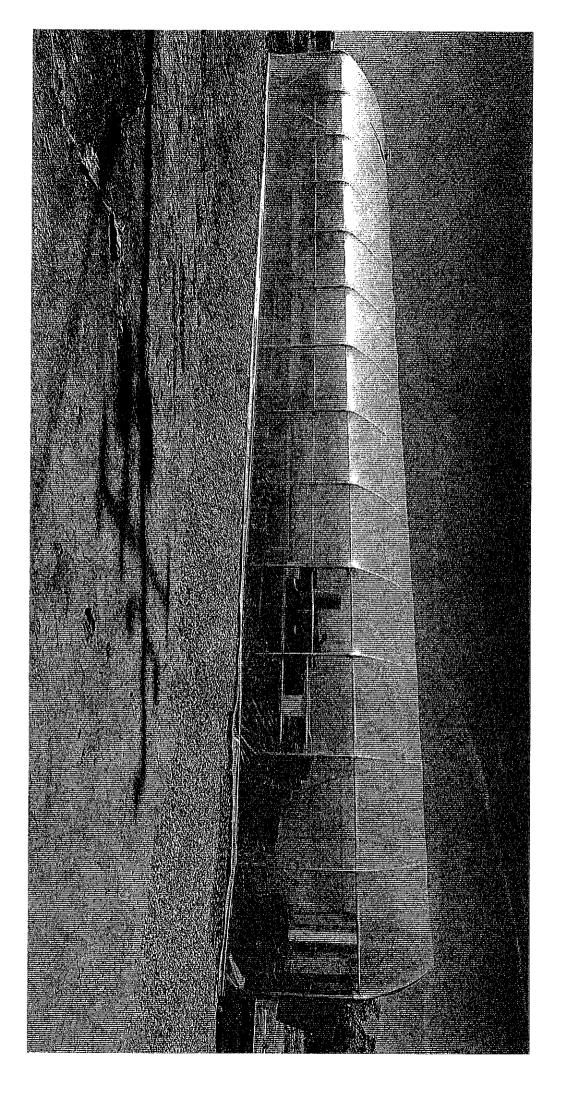
Textbooks: Title, Publisher, copyright date, quantity and reason for withdrawal.
 Equipment: Name, estimated value, quantity and reason for surplus.

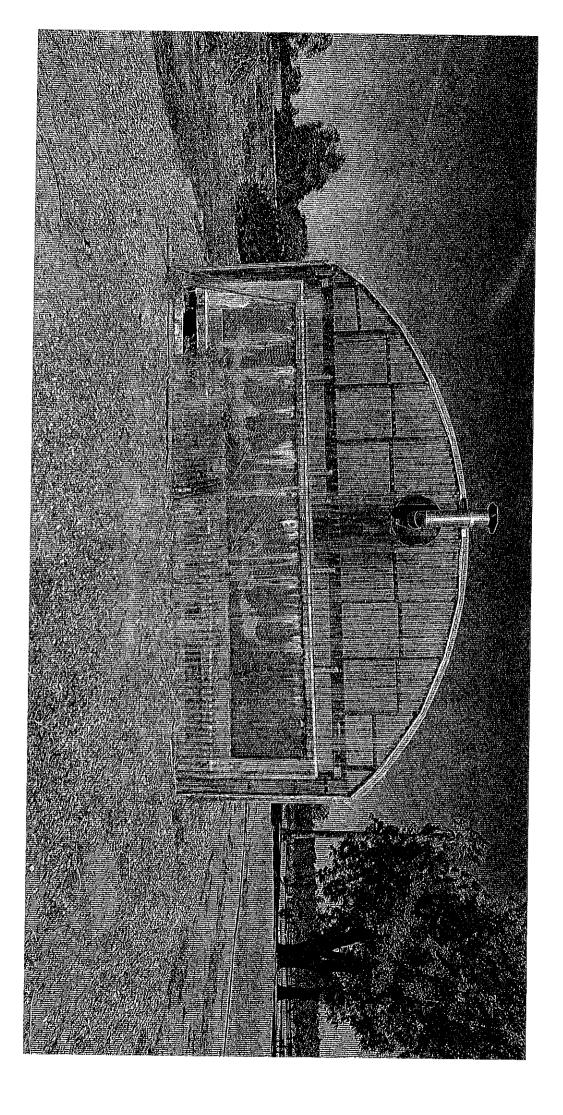
Description **Recommended Disposition** Greenhouse C. frame + 20×100 Covering on Yut a Marinem Bid \$ 1000 all electrical + water system, tables, etc. not metuded. be taken down, framed would need to areen Covering has some sips but is functional. For additional items, check here and attach list. Supervisor Approva <u>921</u> Site Administrator: ton Signature Date Signature Date Superintendent Approval anatur Board Meeting Date Approved Denied **Disposition:**

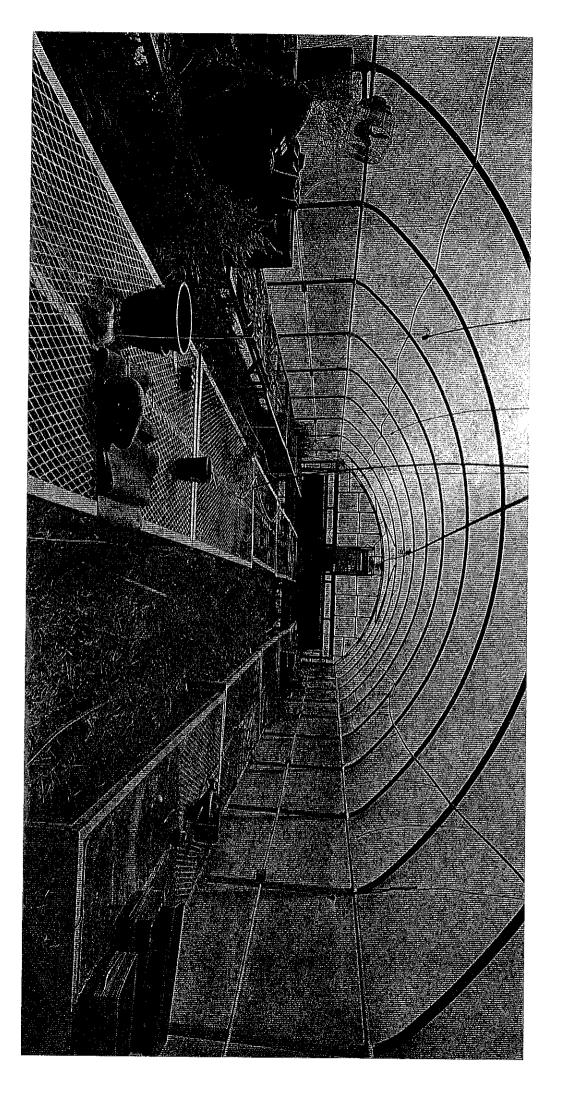
2/2015

643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005











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 10/12/21 Site CUUS

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.
- DescriptionRecommended Disposition4Standards (portable)- Not used anymore
- pals not attachedAssorbed metal plates and bars in NW corner
of weight room- Broken bars
- weights in Kgs
- plates w/our bars

_____For additional items, check here and attach list.

Supervisor Approval: Motor	u de com 10/ IFO	Date	Site Admini	strator: <u>Sigr</u>	ature	<u>10-12-</u> Da	
naan kaana takan maara soona haxadi taadii k							
Superintendent Approval	Agnature A	allina till daga sog milassina till din <mark>kandana</mark> nga	11/3/21 Bate	q			
Board Meeting Date		unagrag, d	Approved		Denied		
Disposition:						- ,	
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		·			and the second se		

2/2015

643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005

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

11212 site CUHS - Schence Date

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** notused in 2-4 ft Distillation tobes (50 each) 30years Irash nello C30V 10-4Ft Glass tobes (\$10 each) cracked or neary mineral depositor Trash To buy to ever - 46 round bottom flesks (\$50 each Trash USR. neary minearl deposits Organic chemistry set. (175) mussing too many pieces created All idens are 30 typs 0 De used

For additional items, check here and attach list.

Supervisor Approval Site Administrator ignature Date 11/3 **Superintendent Approval** anatur **Board Meeting Date** Approved Denied **Disposition:**

2/2015 643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005

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 11/10/2-1

Site CUUS

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
	anna 1986 - San Anna ann an Anna Anna Anna Anna Ann	well used, but
10 cages w/ safety bars and alju 10 weight trees with at least	istance bench	compretely functional well used but completely functional
0 1	2 45'5 2 10'5	well used , but
10 weight trees with at least	2 25'5 Dlates	
		WILL UNCO I YUS
30 sets nounded Humbells	10165-95165	Sun Chion a
		well used, yed
I leg press machine		functional well uses, some
		well uset, some
100 stall mats		cut down from standars
		Size
For additional items, check here and att	ach list.	
nanya maana maana kalan karan maan serati serati karan serati karan karan karan karan serati serati serati ser		i antaganti kutakatu (2000kuta) menangan antattina morangan menangan
Λ		and a second
Supervisor Approval: 4 add Add Add 101.01.	<u>2</u> Site Administ	ator:
Signature)ate	Signature Date
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Superintendent Approval		
Signature	Date	-
Board Meeting Date	Approved	Denied
Disposition:		
	Normalinovak (s. 1	

2/2015

643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/10/21

Site _____

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
1 Lan hold 20 pairs)	well used set
I long dumbell rack (can not a co pairs)	functional
Can hold 5	well used set
2 shorse dumber racus (can hold 5)	hunchional
	well used bus
2 free stanting decline benches	functional
	well insed
Jadjustable bench	bus functionan
	well use b
1 incline bench	but dunctionar

____For additional items, check here and attach list.

Supervisor Approval:		Site Admir	Signature Date		
Signature)	Date		Signature	Date
Superintendent Approval	ennen ennen seven (linka tahata saala ahata maada	Gillippin (minimut	क्रम्बद्धम् । सन्दर्भम् । सन्दर्भम् ।	
oshamuquqqu vhhiatm	Signature	Date			
Board Meeting Date	a an	Approved		Deni	ed 🔲
Disposition:					
an a	کل ۱۰ همه و و سره و سره و سره و سره و سره و او سره و او سره و س	e e e e e e e e e e e e e e e e e e e			nd ann baile ann an
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^{2/2015} 643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005

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

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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. ¢

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2/2015 643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005



PAID INTERNSHIP CREDENTIAL PROGRAM AGREEMENT

This Paid Internship Credential Program Agreement ("Agreement") is entered into effective as of October 19, 2021 ("Effective Date") by and between Corning Union High School District, who have partnered for the purpose of providing contractual services for students, or state-supported K-12 educational service unit, which is located at 643 Blackburn Ave., Corning, CA 96021-2216, USA (individually or collectively, "Institution"), and National University ("University"), a California nonprofit, private University.

RECITALS

- A. University is accredited by WASC Senior College and University Commission (WSCUC). University has met all of the preconditions prescribed by the California Commission on Teacher Credentialing (CTC) to offer the following internship credential programs ("Programs"): Inspired Teaching and Learning, Teacher Education Internship Credential, Special Education Internship Credential, Preliminary Administrative Services Internship Credential, and Pupil Personnel Services Internship Credential School Counseling, Pupil Personnel Services Internship Credential School Psychology;
- B. California Education Code Sections 44452 and 44321 authorize a public school Institution, charter school or county office of education in cooperation with an approved college or University to establish an internship program meeting the provisions of applicable California statutes and CTC regulations. Institution is either a public school institution (or state-supported K-12 educational service unit), charter school, or county office of education and University is an approved University within the meaning of Ed Code Section 44452; and
- C. Institution and University wish to partner to deliver services in support of the Programs that meet the regulations and standards of CTC. Attached as Exhibit "A" to this Agreement and incorporated herein by this reference is a list of the Programs that Institution and University will be supporting through this partnership. The Intern(s) must remain at the Institution addressed above for the duration of their Credentials Internship.

Based on these recitals, Institution and University agree as follows:

- 1. <u>Term</u>. The term of this Agreement shall commence as of the Effective Date above and shall continue until terminated in accordance with the terms and conditions in this Agreement upon thirty (30) days written notice by either party of its intent to terminate this Agreement. All Interns placed with Institution and who are in good standing with Institution and University as of the date of termination of this Agreement shall be permitted to complete their internship experience with Institution.
- 2. <u>Placement of Interns</u>. University students, certified as qualified and competent by University to provide intern services to Institution, may, at Institution's discretion, be accepted and assigned to its schools for services as interns ("Interns"). University and Institution shall coordinate the process of selection and placement of Interns. University reserves the right to make the final determination on any Intern's acceptance into the Program, while Institution reserves the right to make the final determination on any Intern's employment. Neither University nor Institution shall discriminate in the selection or acceptance of, or participation by, any Intern pursuant to this Agreement because of race, color, national origin, religion, sex, sexual orientation, handicap, age, veteran's status, medical condition, marital status, or citizenship, within the limits imposed by law.
- 3. <u>Program Requirements</u>. Each Intern accepted into the Program must have met all of the following qualifying minimum criteria:
 - a. Recommendation to a Program by an Institution designee.
 - b. Interview and screening by Institution staff, including a background check, Institution administrator interview and paper screening, Department of Justice fingerprint clearance, and a baccalaureate degree from an accredited Institution.
 - c. Interview and screening by University staff, including a personal interview, written self-evaluation regarding teaching and learning, and verification of coursework and prior experience with K-12 students in a multicultural, multilingual setting.
 - d. Interview with a University Support Provider/Supervisor and a lead faculty member for the Program.

- e. Passage of the CBEST exam or proof of basic skills assessment and verification of subject matter competence by completion of an approved program or passage of the CSET.
- f. All service preconditions required by the CCTC shall have been met.
- 4. <u>Institution Reimbursement</u>. University shall provide the Institution for supervision of Paid Internship Credential Program at the completion of each semester or quarter. Institution shall submit an invoice based on generated report received from the University Honorarium Specialist. Honorarium provided is based on the amount set forth in "Exhibit A" for supervision of University Intern(s). The total honorarium amount for supervision per Student shall not exceed six hundred (\$600). Upon receipt of invoice correlating to the University's Honorarium Specialist report, University shall pay the Institution at earliest convenience following the date the Institution's invoice is received.
- 5. <u>Insurance.</u> The **Institution** and the **University** will obtain and maintain a broad form commercial general liability insurance policy with coverage of at least \$1,000,000 (one million dollars) for each occurrence and \$2,000,000 (two million dollars) in the aggregate, with no exclusion for molestation or abuse. The Parties will provide proof of such insurance upon execution of this Agreement to each other. For purposes of this Agreement, each of the Parties will provide workers' compensation insurance coverage for their own employees.
- 6. <u>Intern Employment Status</u>. Interns shall be **Institution** employees for all purposes, including for the payment of any federal, state, or local income or occupational taxes, FICA taxes, unemployment compensation or workers' compensation contributions, vacation pay, sick leave, retirement benefits or any other payments or benefits for or on behalf of Interns.
- 7. <u>Reservation of Right to Payment</u>. Pursuant to Education Code Section 44462, **Institution** reserves the right to request an adjustment of any Intern's salary to cover supervision services pursuant to this Agreement.
- 8. <u>Non-Displacement of Certificated Employees</u>. Pursuant to CTC requirements, upon request **Institution** shall provide written certification to **University** that each Intern placed with **Institution** has not displaced a certificated **Institution** employee, which shall enable **University** to verify to CTC that all statutory and CTC requirements have been met.
- 9. Teacher and Special Education Intern Support.
 - a. To support Education Credential Interns, Institution and University will each provide a qualified supervisor to assist each Intern in a Program. School supervisors are called "Site Support Providers". University supervisors are called "University Support Providers". Institution Support Providers will mentor, coach and consult with interns on all areas of responsibility as a teacher of record by visiting the classroom to conduct real time observations with pre- and post-debriefing protocols to provide weekly course planning, modeling and coaching with attention to differentiated instruction for English Learners; assessment of language needs and progress; and support for language accessible instruction. A minimum of two hours of support / mentoring and supervision must be provided to an intern every five instructional days.
 - b. Institution Support Providers shall hold a valid Clear or Life Credential in the content area for which they are providing supervision, three years of successful teaching experience, hold a valid English Learner Authorization or CLAD Certificate issued pursuant to section 80015 or valid bilingual authorization issued pursuant to section 80015.1, and must have demonstrated exemplary teaching practices.
 - c. Institution Support Provider and University's Support Provider will together meet periodically with Interns to ensure Interns are following the California standards for the specific credential each Intern is seeking to obtain.
 - d. Institution Support Provider/Site Supervisors and University's Support Providers will meet without the Intern to discuss the Intern's progress, as needed.
 - e. Concurrent with an Intern's experience at Institution, University will hold Program orientation seminars for Interns and training seminars for Institution Support Providers/Supervisors. During the Site Support Providers'/Site Supervisors' training, University representatives will review supervising techniques, establish procedures for conducting observations and providing assistance, introduce forms used in the Program, communicate seminar schedules, and offer further training and materials to Site Support Providers.
 - f. Institution will include Interns in appropriate Institution support programs and regularly scheduled staff development activities.
 - g. Institution will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance is provided to Interns at a minimum of 2 hours a week while employed as the teacher of record.

- h. Institution and University will share supervision and ongoing support requirements totaling a minimum of 144 hours per school year. Interns without English Language Authorization must receive 45 hours of focused English Language instruction support per school year; (b)(5)(B) requires the employer to identify and individual with EL authorization who will be immediately available to assist an intern teacher who does not yet hold EL authorization. University Support Providers will monitor the completion of employer-provided support via an Intern Support Verification Form to verify the clockwork hours provided by Site Support Providers and/or employer support personnel. Forms must be submitted as part of the intern's clinical practice course assignments. Program faculty, program supervisors, and Institution-employed supervisors monitor and support candidates during their progress towards mastering the TPEs.
- i. Employers who hire/place or wish to backdate interns outside National University clinical practice start offerings are required to provide 100% of the state mandated support (4 hours per week of general support, and 1.25 hours of EL specific support if the intern does not hold EL authorization) until the next available start date at which point the University Support provider will provide University support services as noted in article (8.h.).
- j. National University provides Institution-employed supervisors with a minimum of 10 hours of initial orientation to the program curriculum, about effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices. The program ensures that Institution employed supervisors remain current in the knowledge and skills for candidate supervision and program expectations.
- k. Institution with interns must have a fully qualified Credentialed administrator.
- University may request use of video capture for candidate reflection and CAL TPA completion to reflect to the extent
 possible Intern's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic
 standards. Institution shall inform Special Education Credential Interns of video recording policies in place for the CAL
 TPA task video capture requirement.

10. Counseling Intern Support

- a. To support Services Credential Interns, Institution and University will each provide a qualified supervisor to assist each Intern in a Pupil Personnel Services School Counseling, Institution supervisors are called "Site Support Providers/Site Supervisors". University supervisors are called "Support Providers/University Supervisors".
- b. Clinical Practice Supervisor shall refer to an employee of the Institution holding a valid Pupil Personnel Services or other credential issued by the Commission or equivalent certification recognized by the Institution typically with three or more years experience as a school counselor, school psychologist, school social worker, or mental health specialist. Clinical Practice shall consist of a minimum of six hundred (600) clock hours in public school settings at two of three school levels such as elementary, middle, high school with a minimum of two hundred (200) clock hours at each level. Paid interns may complete all 600 hours at their site of employment. Up to one hundred fifty (150) clock hours shall be devoted to issues of diversity. This may be satisfied with up to 100 clock hours in a diversity program or with the development and implementation of a program that addresses diversity issues. AND, at least fifty (50) clock hours shall be with at least ten (10) pupils (individually or in a group) of a racial and ethnic background different from that of the candidate. OR, all 150 clock hours with pupils of a racial and ethnic background different from that of the candidate.
- c. Clinical practice shall refer to the participation by a Student in the duties and functions of a school counselor and may include school attendance worker under the direct supervision and instruction of one or more Clinical Practice Supervisors holding a PPS School Counseling Credential.
- d. Institution and University shall independently determine the qualifications of their respective supervisors.
- e. Institution's Site Support Provider/Site Supervisors and University's Support Provider/University Supervisors will together meet periodically with Interns to ensure Interns are following the California standards for the services credential each intern is seeking to obtain.
- f. Institution's Site Support Provider/Site Supervisors and University's Support Providers/University Supervisors will meet without the Intern to discuss the Intern's progress, as needed.
- g. Concurrent with an Intern's experience at Institution, Institution may hold Program orientation seminars for Interns. An initial meeting is held with the Site Support Providers'/Site Supervisors' training, University representatives to review supervising techniques, establish procedures for conducting observations and providing assistance, introduce forms used in the Program, and communicate intern schedules.
- h. Institution will include Interns in appropriate Institution support programs and regularly scheduled staff development activities.

- i. Institution will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance to Interns at Institution.
- j. University Support Providers will maintain contact with Interns on or off-site on a regularly scheduled basis to monitor each Intern's progress.

Paid Counseling Internship Students (may include but is not limited to):

- Special Education IEP Consultation of Psycho-Educational Assessment Results
- · Collaborate and consult with parents and teachers to provide Referrals to Parents/Teachers
- Design and Implement Interventions both academic and behavioral/mental health
- Review of Special Education/Cumulative Records
- Conduct Classroom Observations in General Ed./Special Ed. Classrooms
- Facilitate Group/Individual Counseling
- Administrator/Teacher/Parent Consultation
- Design and Implement Behavioral Interventions
- · Documentation of services (e.g., assessment logs) required by Institution supervising school counselor

11. Psychology Intern Support

- a. To support Services Credential Interns, Institution and University will each provide a qualified supervisor to assist each Intern in a Pupil Personnel Services School Counseling, Pupil Personnel Services School Psychology, and Administrative Services Programs. Institution supervisors are called "Site Support Providers/Site Supervisors". University supervisors are called "Support Providers/University Supervisors".
- b. Clinical Practice Supervisor shall refer to an employee of the Institution holding a valid Pupil Personnel Services or other credential issued by the Commission or equivalent certification recognized by the Institution typically with two or more years experience as a school counselor, school psychologist, school social worker, or mental health specialist.
- c. Clinical Practice Assignment shall typically refer to a full day of Clinical Practice consisting of five days a week for 12 to 18 weeks, dependent upon the program. Clinical Practice Assignment shall satisfy all requirements set by the commission.
- d. Clinical Practice Internship totals 1650 clock hours and shall consist of 450 hours of practicum and 1200 hours of Internship Clinical Practice field experience depending upon the specific program requirements.
- e. Clinical practice shall refer to the participation by a Student in the duties and functions of a school counselor, school psychologist, school social worker, or school attendance worker under the direct supervision and instruction of one or more Commission qualified Clinical Practice Supervisors.
- f. Institution and University shall independently determine the qualifications of their respective supervisors.
- g. Institution's Site Support Provider/Site Supervisors and University's Support Provider/University Supervisors will together meet periodically with Interns to ensure Interns are following the California standards for the services credential each intern is seeking to obtain.
- h. Institution's Site Support Provider/Site Supervisors and University's Support Providers/University Supervisors will meet without the Intern to discuss the Intern's progress, as needed.
- i. Concurrent with an Intern's experience at Institution, Institution may hold Program orientation seminars for Interns and training seminars for Institution Site Support Providers/Supervisors. Institution representatives will review supervising techniques, established procedures for conducting observations and providing assistance, introduce forms used within the Institution, communicate needs, and/or offer further training and materials to Support Interns and Institution needs.
- j. Institution will include Interns in appropriate Institution support programs and regularly scheduled staff development activities.
- k. Institution will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance to Interns at Institution.
- 1. University Support Providers will visit Interns at their sites on a regularly scheduled basis to monitor each Intern's progress.

Psychology Internship Students (may include but is not limited to):

- Special Education IEP Consultation & Presentation of Psycho-Educational Assessment Results
- Writing Psycho-Educational Reports which shall be reviewed by the Institution Supervisor.
- Collaborate and consult with parents and teachers to provide Referrals to Parents/Teachers
- · Design and Implement RtI/MTSS Interventions both academic and behavioral/mental health
- Review of Special Education/Cumulative Records
- Conduct Classroom Observations in General Ed./Special Ed. Classrooms
- Conduct Psycho-Educational Assessments-Full
- Facilitate Group/Individual Counseling
- Teacher/Parent Consultation

- Design and Implement Behavioral Interventions
- Participate in Study Team Consultation
- · Documentation of services (e.g., assessment logs) required by Institution supervising school psychologist
- School-wide positive behavioral intervention support

• Comprehensive and balanced school psychological services as required by the National Association of school Psychologists (NASP) Domains of Practice and Internship experience.

- 12. Preliminary Administrative Services Interns must complete a range of activities in educational settings. Settings must:
 - a. Support the candidate's ability to complete the APA
 - b. Demonstrate commitment to collaborative student-centered practices and continuous program improvement
 - c. Support partnerships with education, social, and community entities that support teaching and learning for all students
 - d. Create a learning culture to support all students
 - e. Understand and reflect socioeconomic and cultural diversity
 - f. Support the candidates to access data, work with other educators, and observe teaching practice
 - g. Permit video capture for candidate reflection and CALAPA completion to reflect to the extent possible Intern's knowledge skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards. Institution shall inform Credential Intern of video recording policies in place for the CAL APA task video capture requirement
 - h. Institution's Site Support Provider and University's Support Provider will meet periodically with Interns to ensure Interns are following the California standards for the specific credential each Intern is seeking to obtain.
- 13. <u>Academic Responsibility</u>. University shall have exclusive control over all academic issues involving the Programs, which shall include, without limitation: selection of course content and required textbooks; delivery of instructional programs; selection and approval of faculty; admission, registration, and retention of Interns; evaluation of Interns' prior experience and education; evaluation of Interns' academic progress; scheduling courses; awarding academic credit; and conferring degrees.
- 14. Duration of Internship. Once a student has been accepted as an Intern by Institution, and if the student remains in good standing in the Program at University and within the Institution's policies and performance standards, the Intern will be permitted to finish their internship at Institution. However, an Intern who performs below acceptable Institution or University standards, after appropriate support and advice efforts have been exhausted, may be removed from the paid internship position by the Institution and/or removed from their Program by the University. All services provided by University and Institution pursuant to this Agreement shall terminate upon an Intern's removal from the Institution or termination of participation in a Program.
- 15. <u>Assessment</u>. Assessment is a function of the Teacher Education Internship Seminar course (for the Teacher Education Internship Credential), Specialist Education Clinical Practice Seminar courses (for the Special Education Internship Credential), Intern Field Experience course (for the Preliminary Administrative Services Internship Credential) and Best Practices Internship Seminar for School Counseling and School Psychology (for the Pupil Personnel Services Internship Credential). Students in those classes will pre-assess their teaching or administrative skills, develop a plan for growth, and assess their growth at the close of the course. This pre-assessment, development and post-assessment will occur in collaboration with the Institution Site Support Provider/Site Supervisor and the University Support Provider/University Supervisor.
- 16. <u>Video Assessment</u>. Institution and University agree the use of video recording equipment on any Institution property, including but not limited to, Institution classrooms, is solely for the purpose of assessing Interns as part of the credentialing process. The Institution shall provide University Site Support Providers and Interns with any or all applicable rules, regulations, and instructions relating to the assessment. The University and Institution agree no video recording of any student teacher will occur without prior written notification of the name of the student teacher as well as date, time, and location of the video recording to the principal of the school where the video recording is to take place. Principal of the Institution shall provide written approval of said recording; subject to the parent/guardian authorizations set forth in Section 16 of this agreement.
- 17. <u>Control, Supervision, Evaluation of Video Recording</u>. The control, supervision, evaluation, and/or direction of all student teachers and any other University personnel in connection with the assessment of the student teachers, including, but not limited to, all classroom video recording of the student teachers, shall be at the University's sole discretion.

The University and Institution agree no video recording of any Institution student shall be permitted to occur without the express written approval and authorization from the students' parent/guardian

18. <u>Indemnity</u>. The **Institution** shall defend, indemnify and hold the **University**, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorneys fees), or claims for injury or damages

arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the **Institution**, its officers, employees, or agents.

The University shall defend, indemnify and hold the Institution, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorneys fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the University, its officers, employees, or agents.

- 19. <u>Relationship of Parties</u>. Nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship, or a joint venture, partnership or agency relationship between the parties.
- 20. <u>Publicity</u>. Neither University nor Institution shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to this Agreement, without the prior written consent of the other party. In addition, neither party may use the names, logos, or trademarks of the other party without its prior written consent.
- 21. <u>Records</u>. It is understood and agreed that all employment records shall remain the property of **Institution**, and all student records, including Intern assessments, will remain the property of **University**.
- 22. Entire Agreement and Severability. If a court or arbitrator holds any provision of this Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.
- 23. <u>Confidentiality of Student Intern Records</u>. For purposes of this Agreement and any University Program Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA), University designates Institution and its Facilities/Educational Sites as having a legitimate educational interest in the educational records of any student who participates in the Internship Credential Program to the extent that access to the records is required by Institution programs or facilities to which the student is assigned to carry out the relevant educational experience. Institution and its organizational components (i.e., programs) agree to maintain the confidentiality of each student's educational record in accordance with the provisions of FERPA.
- 24. <u>Confidentiality of Institution Pupil Records</u>. No Intern will have access to or have the right to receive any Institution pupil records, except to the extent necessary in the regular course of assisting in providing services to pupils as part of the Internship program. The discussion, transmission, or narration in any form by Interns of any individually identifiable pupil information, educational, medical or otherwise, which is obtained in the course of the Internship program, is forbidden except as a necessary part of the practical Internship experience. To the extent an Intern is given access, they are subject to the privacy regulations outlined in the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended ("FERPA"). Otherwise, Interns shall use de-identified information only (and not personally identifiable pupil information) in any discussions about the internship experience with University, its employees, agents or others.
- 25. <u>Limitation of Liability</u>. Limitation of Liability, except for obligations to make payment under this Contract, Liability for Indemnification, Liability for Breach of Confidentiality, or Liability for Infringement or Misappropriation of Intellectual Property Rights, in no event shall either Party or any of its Representatives be liable under this Contract to the other Party of any Third Party for Consequential, Indirect, Incidental, Special, Exemplary, Punitive, or Enhanced Damages, Lost Profits or Revenues or Diminution in Value arising out of, or relating to, and/or in connection with any Breach of this Contract, regardless of whether such damages were foreseeable, whether or not it was advised of the possibility of such damages and the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.
- 26. <u>Certificate of Clearance</u>. In accordance with California Education Code Section 44320, each credential candidate prior to assignment to **Institution** must obtain at their sole expense a "Certificate of Clearance," which includes a complete Live Scan Service. The **University** will ensure that student's receive a Certificate prior to beginning their assignment in the **Institution** or hold a valid document issued by the CTC accounting for fingerprint clearance.
- 27. <u>Tuberculosis Clearance</u>. In accordance with California Education Code Section 49406, each credential candidate prior to assignment to **Institution** must obtain at the candidate's sole expense an examination by a licensed physician or surgeon within the past 60 days to determine that they are free of active tuberculosis, prior to beginning the candidate's assignment in the **Institution**.

- 28. <u>Non-Discrimination</u>. The Institution and University agree not to discriminate against any employee, faculty member, supervisor or student of or relating to this Agreement or the Services on the basis of race, color, religion, sex, ancestry, age, national origin or disability (as defined in The Americans with Disabilities Act of 1990, 42 USC 12101, et seq. and any regulation promulgated thereunder) or any other unlawful basis.
- 29. <u>Arbitration</u>. In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement or the breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of 60 days, then, upon notice by either party to the other, all disputes, claims, questions, or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Commercial Arbitration Rules.
- 30. <u>Entire Agreement and Severability</u>. If a court or arbitrator holds any provision of this Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.
- 31. <u>Assignment</u>. Neither party shall assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.
- 32. <u>Notices</u>. All notices or other communications given under this Agreement will be in writing and sent to the addressee listed below (unless a party has changed its address by giving notice), and will be effective upon receipt if delivered personally or by overnight mail, or effective three days after mailing if by certified mail, return receipt requested.
- 33. <u>Representations</u>. Each party represents that: (a) it will abide by all applicable federal, state, or local statutes or regulations; (b) the individual signing this Agreement has the authority to do so; and (c) it has the ability and authority to perform each of its obligations under this Agreement. These representations will continue after the Agreement terminates.
- 34. <u>General Provisions</u>. The Agreement: (a) will be binding and enforceable by the parties and their respective successors or assigns, but not by any individual or organization not a party to this Agreement; (b) may be executed in counterparts and effective with original or facsimile signatures; (c) will be governed by California law; and (d) has been executed at San Diego, California.

This Agreement is executed by and between:

University: National University do/~ By: Dave Lawrence (Oct 22, 2021 17:16 PDT) Dave C. Lawrence, MBA, EdD Vice Chancellor, Finance

Dated: Oct 22, 2021

Contact: Credentials Contract Coordinator 9980 Carroll Canyon Road San Diego, CA 92131 Telephone (858) 642-8310 Facsimile (858) 642-8717 credcontracts@nu.edu

Institution:	Corning Union High Sc	hool District
By:	-XX	
Name:	S	₩, 1980, 1980, 1980, 1980, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990,
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Dated: 10/	22/21	
Telephone:	530 - 824 - 80	00
Address:	643 Blackbu	m Are
Corn	ing CA- 9602)

EXHIBIT A

Internship Programs

Institution and University wish to partner to support the following Programs:

Inspired Teaching and Learning Teacher Education Internship Credential Special Education Internship Credential Preliminary Administrative Services Internship Credential Pupil Personnel Services Internship Credential – School of Counseling Pupil Personnel Services Internship Credential – School of Psychology

Honorariums:

Honorarium amount of \$300 per course is paid to the following programs:

Inspired Teaching and Learning Teacher Education Internship Credential Special Education Internship Credential Preliminary Administrative Services Internship Credential

Honorarium amount of \$150 per course is paid to the following programs:

Pupil Personnel Services Internship Credential – School of Counseling Pupil Personnel Services Internship Credential – School of Psychology

AUDIO VISUAL, INC

13309 Cabin Hollow Ct., Ste 100, Chico, CA 95973 PH(530)342-8860 FX(530)342-8022 www.northstateav.com LIC # 1024137

Job Estimate

Date	Estimate #
8/18/21	4253

Attn: Dave Me	High School ssmer Director of Technology				Sales Rep
lmessmer@cor 530-824-8001 :					MEF
ltem	Description		Qty	Cost	Total
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Misc COGS	Projector Screen: Above stage Da-Lite 96391L Cosmopolitan Electrol Motorized Pr Ratio	ojection Screen (106 x 188") 16:9	1	3,429.60	3,429.601
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visc COGS	Conduit for 120V			75.00	75.00'
Misc COGS	Video Distribution and Control: Atlona AT-OME-RX21 2×1 AV Switcher and Receiv Inputs	1	800.00	800.00	
Mise COGS Mise COGS Mise COGS CAT6 (per f Mise COGS SERVICE L	Atlona AT-OME-EX-TX-WP Wallplate Transmitter Conduit and surface mounted gang box for remote H Single gang rackmount adapter Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copp In-Rack patch cables Installation Labor: Discounted for non-profit client	0MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg patch cables			
	switching -Install equipment in rack and tie in audio from vio -Run CAT6 from the rack to the remote wallplate I conduit path above the grid, terminate ends -Install conduit from grid above stage down to a st surface mount gang box -Install manual backup screen control in rack	by the stage, follow the existing			
	Projector:				
		Subt	total		L
and 25% d	ate is good for 60 days from the date shown. lown payment are required to execute this pr al, you authorize the purchase of the equipm	A signed Estimate oposal. By signing Sale	s Tax(7.25%)	
outlined her body o	rein on your behalf and agree to any and all t f the proposal. Please email signed proposa resentative. Thank You for chosing North St	erms outlined in the II Tot	al		

٦

SIGNATURE_____DATE_____

AUDIO VISUAL, INC

13309 Cabin Hollow Ct., Ste 100, Chico, CA 95973 PH(530)342-8860 FX(530)342-8022 www.northstateav.com LIC # 1024137

Job Estimate

Date	Estimate #			
8/18/21	4253			

Sales Rep

MEF

Name / Address Corning Union High School Attn: Dave Messmer Director of Technology dmessmer@corninghs.org 530-824-8001 x136

Misc COGS N Misc COGS C Misc COGS C RPAUW U PG3AW C Misc COGS S Outlet Instal C Misc COGS C CAT6 (per f S	Description NEC PA1004UL 10k Laser Projector NEC NP14ZZL Lens Chief CMA360 I-Beam Clamp Chief CMS0810 Extension Column Universal projector mount - white Chief PG3AW Extra Large Projector Guard Security Cage (White) Safety Cables C10 High Voltage Work: C10 Electrical Work: 120V outlet installation on shared circuit, regular materials Conduit for 120V Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client -Rig projector	s donated	Qty 1 1 1 1 1 1 1	Cost 10,787.00 1,899.00 322.00 207.00 163.01 524.95 40.00 350.00	Total 10,787.007 1,899.007 322.007 207.007 163.017 524.957 40.007 250.00
Misc COGS N Misc COGS C RPAUW U PG3AW C Misc COGS S Outlet Instal C Misc COGS C CAT6 (per f S	NEC NP14ZZL Lens Chief CMA360 I-Beam Clamp Chief CMS0810 Extension Column Universal projector mount - white Chief PG3AW Extra Large Projector Guard Security Cage (White) Safety Cables C10 High Voltage Work: C10 Electrical Work: 120V outlet installation on shared circuit, regular materials Conduit for 120V Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client	s donated	1 1 1 1	1,899.00 322.00 207.00 163.01 524.95 40.00	1,899.00" 322.00" 207.00" 163.01" 524.95" 40.00"
Misc COGS C Misc COGS C RPAUW U PG3AW C Misc COGS S Outlet Instal C Misc COGS C CAT6 (per f S	Chief CMA360 I-Beam Clamp Chief CMS0810 Extension Column Universal projector mount - white Chief PG3AW Extra Large Projector Guard Security Cage (White) Safety Cables C10 High Voltage Work: C10 Electrical Work: 120V outlet installation on shared circuit, regular materials Conduit for 120V Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client	3 donated	1 1 1 1	1,899.00 322.00 207.00 163.01 524.95 40.00	1,899.00" 322.00" 207.00" 163.01" 524.95" 40.00"
Mise COGS C RPAUW U PG3AW C Mise COGS S Outlet Instal C Mise COGS C CAT6 (per f S	Chief CMS0810 Extension Column Universal projector mount - white Chief PG3AW Extra Large Projector Guard Security Cage (White) Safety Cables C10 High Voltage Work: C10 Electrical Work: 120V outlet installation on shared circuit, regular materials Conduit for 120V Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client	s donated	1 1 1 1	322.00 207.00 163.01 524.95 40.00	322.00 207.00 163.01 524.95 40.00
Mise COGS C RPAUW U PG3AW C Mise COGS S Outlet Instal C Mise COGS C CAT6 (per f S	Chief CMS0810 Extension Column Universal projector mount - white Chief PG3AW Extra Large Projector Guard Security Cage (White) Safety Cables C10 High Voltage Work: C10 Electrical Work: 120V outlet installation on shared circuit, regular materials Conduit for 120V Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client	s donated	1 1 1 1	207.00 163.01 524.95 40.00	207.00 163.01 524.95 40.00
RPAUW U PG3AW C Mise COGS S Outlet Instal C Mise COGS C CAT6 (per f S	Universal projector mount - white Chief PG3AW Extra Large Projector Guard Security Cage (White) Safety Cables C10 High Voltage Work: C10 Electrical Work: 120V outlet installation on shared circuit, regular materials Conduit for 120V Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client	s donated		163.01 524.95 40.00	163.017 524.957 40.007
PG3AW C Mise COGS S Outlet Instal C Mise COGS C CAT6 (per f S	Chief PG3AW Extra Large Projector Guard Security Cage (White) Safety Cables C10 High Voltage Work: C10 Electrical Work: 120V outlet installation on shared circuit, regular materials Conduit for 120V Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client	s donated		524.95 40.00	524.95 [°] 40.00°
Misc COGS S Outlet Instal C Misc COGS C CAT6 (per f S	Safety Cables C10 High Voltage Work: C10 Electrical Work: 120V outlet installation on shared circuit, regular materials Conduit for 120V Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client	s donated		40.00	40.00
Outlet Instal C Mise COGS CAT6 (per f S	C10 High Voltage Work: C10 Electrical Work: 120V outlet installation on shared circuit, regular materials Conduit for 120V Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client	s donated			
Outlet Instal C Mise COGS C CAT6 (per f S	C10 Electrical Work: 120V outlet installation on shared circuit, regular materials Conduit for 120V Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client	s donated	1	350.00	150.00
Mise COGS CAT6 (per f S	Conduit for 120V Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client	Gunated	1		
CAT6 (per f S	Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg Installation Labor: Discounted for non-profit client				350.00
SERVICE L	installation Labor: Discounted for non-profit client		150	300.00	300.00
			150	0.30	45.007
			8	99.00	792.00
	-Extend power to projector				
	-Run control signal and HDbT video signal to projector				
Lift Rental S	Sissor Lift rental with delivery (two lifts required, includes quantity discount)		2	300.00	600.007
F	Ease of use improvements: optional but highly recommended for user simplicity				
GRW-PNL 2	20 Fixed Security Cover (to cover amp)	1	1	22.00	22.00
M-8S 1	5A Standard Power Conditioner with Power Sequencing, 1RU, 10ft Cord (Pow	~	1	32.99	32.99
	Sequencing, one button for compete on/off control)	er	1	349.00	349.00
	U Punched Rack Panel, 8 Holes. Neutrik Compatible			11.00	44.000
	Veutrik NAHDMI-W-B HDMI Feedthrough Connector		1	11.99	11.997
	nstallation Labor: Discounted for non-profit client		1	13.50	13.50
	istantion Labor. Discounted for non-profit chent		2	99.00	198.00
		l l			
		Subto	<u> </u>		\$24,460.04
This estimate	e is good for 60 days from the date shown. A signed Estimate				
this proposal,	wn payment are required to execute this proposal. By signing you authorize the purchase of the equipment and/or services	Sales	Тах	(7.25%)	\$1,492.92
body of th	in on your behalf and agree to any and all terms outlined in the he proposal. Please email signed proposals to your sales sentative. Thank You for chosing North State AV, Inc.	Tota			\$25,952.96

SIGNATURE _____ Page 2 ____ DATE _____



Facility Requested:

CUHSD Shops

THIS AGREEMENT ("Agreement") is made by and between the Shasta-Tehama-Trinity Joint Community College District ("District") a community college district organized and existing pursuant to the laws of the State of California ("State"), and Corning Union High School District ("Organization"), organized and existing pursuant to the laws of the State. The District and the Organization may be referred to herein individually as "Party" and collectively as "Parties."

Section 10900 et seq. of the State Education Code authorizes and empowers public school districts and other public entities to cooperate and to enter into agreements for purposes of organizing, promoting and conducting joint educational and recreational programs.

The District operates a community college and related Extended Education facilities known as Shasta College for purposes of providing educational and recreational programs.

DATE(S) OF REQUESTED FACILITY USE: Mutually agreed upon by District and Organization

CERTIFICATE OF INSURANCE: District shall provide the Organization with a Certificate of Insurance, specifically indicating participant inclusion, and showing that coverage includes comprehensive general liability insurance including bodily injury, property damage, and auto liability of at least \$1,000,000 combined single limit, and providing for 30 days prior written notice by the insurance company of cancellation, intent not to renew, or material change in coverage. District shall also provide an Additional Insured Endorsement showing Organization as an additional insured.

INDEMNITY AND HOLD HARMLESS AGREEMENT: Notwithstanding any insurance coverage which may be in effect, and in addition to any additional undertakings referred to herein, District agrees at all times to protect, indemnify and hold the Organization, its Board of Directors, officers, members, representatives, agents, guests, invitees, and/or employees of the Organization free and harmless, and to provide legal defense from any and all liabilities, claims, losses, judgments, damage, demands or expenses resulting from the District's use or occupancy of the Organization's facilities and/or the active or passive negligence of the District or of the Organization, its Board of Directors, officers, members, representatives, agents, guests, invitees, and/or employees, specifically including, without limitation, any liability, claim, loss, judgment, damage, demand, or expense, arising by reason of:

- The loss of or damage to any of the Organization's facilities including any building, structure or improvement thereon, or 1. any equipment to be used therein; or
- The injury to or death of any person including, but not limited to, the officers, members, representatives, agents, guests, 2. invitees, and/or employees of the user or of the Organization; or
- Damage to any property arising from the use, possession, selection, delivery, return, condition or operation of the 3. Organization's facilities.

District further agrees to reimburse the Organization for all liabilities, claims, losses, judgments, damage, demands, expenses, fines, penalties, including reasonable attorneys' fees imposed or incurred by the Organization because of the District's use or occupancy of the Organization's facilities and/or active or passive negligence of the District or of the Organization, its Board of Trustees, officers, members, representatives, agents, guests, invitees, and/or employees.

PROGRAMS: District agrees to provide the program(s) and/or course(s) as determined by student need and agreed upon by the District and Organization. Program(s) and/or course(s) will remain in effect unless enrollment is insufficient to justify the continuance of the program(s) and/or course(s).

FEE SCHEDULE: Organization agrees to the current Fee Reimbursement Schedule (Addendum 1), attached hereto and made a part hereof.

I certify that I am authorized by the District to request use of these facilities and to sign this Memorandum of Agreement for Use of Facilities.

Title

Date

Signature Ault Printed Name Jilk Vice President of Administrative Services Shasta-Tehama-Trinity Joint Community College District Organization Phone No. (530) 242-7528

Revised Feb 2019 - VPAS

	SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT POST OFFICE BOX 496006 REDDING, CA 96049-6006				
HOST ORGANIZATION:	Corning Union High School District				
PERSON IN CHARGE:	Tarriel Caylor				
MAILING ADDRESS:	643 Blackburn Ave				
CITY, STATE, ZIP:	Coming CA 96021 PHONE:				
NAME OF FACILITY WHEF	E CLASS(ES) WILL BE HELD: CUHS				
CLASS LOCATION:	Welding and Wood Shops				
SHASTA COLLEGE SUPERVISING ADMINISTRATOR:					
Period of Ag	reement: Spring Semistar 2022				
	College Calendar Attached				

It is mutually agreed by both parties that Shasta College will rent the facilities listed above for mutually agreed upon days and times at the rates indicated. Days and times for facility usage will be coordinated no less than 3 months prior to the beginning date.

Room Utilization Rate Schedule				
General Academic Classrooms, Office Space and Athletic Fields	\$ 8,50 / hr.			
Special Classrooms - Requiring Special Equipment for classes in Home Economics, Arts and Crafts, Photography, Weight Training Rooms, Library, Band Room, Golf Courses, Tennis Courts and Pool	\$16.00 / hr.			
Shops - Excluding Welding	\$16.00 / hr.			
Gymnasiums and Auditoriums (Buildings without air conditioning)	\$25.00 / hr.			
Business Technology Classrooms - Requiring special equipment for classes in computers	\$20.00 / hr.			
Welding Shop	\$30.00 / hr.			
Gymnasiums and Auditoriums (Buildings with air conditioning)	\$35.00 / hr.			

PLEASE SIGN IF ACCURATE AND RETURN TO SHASTA COLLEGE ADMINISTRATIVE SERVICES <u>11555 OLD OREGON TRAIL / PO BOX 496006, REDDING, CA 96003</u>

Also subject to the following conditions: Shasta College agrees to replace or repair any items missing or broken during the hours and in the rooms of scheduled Shasta College class(es) as referenced in the Memorandum of Agreement for Use of Facilities.

SHASTA-TEHAMA-TRINITY JOINT CCD

Jill Ault, Assistant Superintendent/ Vice President of Administrative Services

(Date)

(Signature) Javiel Caylor / Superintendent
(Print Name/Title) (Date)

State Prote	Statewide Association of Community Colleges Protected Insurance Program for Schools						Issue Date 7/6/2021	
ADMINISTRATOR: LICENSE # 0451271 Keenan & Associates Associates 10860 Gold Center Drive, Suite 350 CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE Rancho Cordova, CA 95670 AFFORDED BY THE COVERAGE DOCUMENTS BELOW.						IFORMATION ONLY TE HOLDER. THIS TER THE COVERAGE		
	Samuel uvel@keenan.com	(916) 859-7160 x417	'5	ENTITIES AF	FORDING	COVERAGE		
Sha Sha 115 P.O.	RED PARTY: sta Tehama Trinity Joint CCD sta College 55 Old Oregon Trail Box 496006 ding CA 96049						nmunity Colleges n for Schools	
THIS REQU AFFO	IS TO CERTIFY THAT THE COVERAGES LISTED E JIREMENT, TERM OR CONDITION OF ANY CONTR RDED HEREIN IS SUBJECT TO ALL THE TERMS A	BELOW HAVE BEEN ISSUED AACT OR OTHER DOCUMENT AND CONDITIONS OF SUCH	TO THE CO I WITH RE COVERAG	OVERED PARTY N SPECT TO WHICH E DOCUMENTS.	AMED ABON THIS CERT	/E FOR THE PE IFICATE MAY E	ERIOD INDICATE BE ISSUED OR M	D. NOTWITHSTANDING ANY AY PERTAIN. THE COVERAGE
ENT LTR	TYPE OF COVERAGE	COVERAGE DOCUMENTS		FECTIVE/ ATION DATE	RETAL	MBER NED LIMIT UCTIBLE		LIMITS
A	GENERAL LIABILITY [] GENERAL LIABILITY [] CLAIMS MADE (/) OCCURRENCE [] GOVERNMENT CODES [] ERRORS & OMISSIONS []	SWC 00800-28	7/1/2021 7/1/2022		\$	5,000	COMBINED SINGLE LIMIT EACH OCCURR \$ 1,000,000	
A	AUTOMOBILE LIABILITY	SWC 00800-28	7/1/2021 7/1/2022		\$	5,000	COMBINED SINGLE LIMIT EACH OCCURF \$ 1,000,000	
A	PROPERTY [M ALL RISK [M EXCLUDES EARTHQUAKE & FLOOD [] BUILDER'S RISK	SWC 00800-28	7/1/2021 7/1/2022		\$	5,000	\$ 500,250,000 EACH OCCURRENCE	
A	STUDENT PROFESSIONAL LIABILITY	SWC 00800-28		1/2021 1/2022	\$	5,000	\$ Includ EACH OCCUF	
В	WORKERS COMPENSATION	PIPS 00101-18	 7/ 7/	1/2021 1/2022	\$			TORY LIMITS [1] OTHER 0,000 CIDENT
	EXCESS WORKERS COMPENSATION				\$		E.L. DISEASE \$ 1,00	0,000 - EACH EMPLOYEE 0,000 - POLICY LIMITS
	OTHER			\$				
	TION OF OPERATIONS/LOCATIONS/VEHICLES/R	ESTRICTIONS/SPECIAL PRO	OVISIONS:	_ <u></u> _				
The Wo	if coverage. orkers' Comp. Policy pays STAT Benefits orkers' Comp Policy Limit is \$155,000,00	10						
	ATE HOLDER:	-		<u></u>				
Shasta-Tehama-Trinity Joint Community College District 11555 Old Oregon Trail			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS					
Net	Iding CA 96049			John Stanha		Joh	State	
		Ĺ`	John Stephens				UTHORIZED REPRESENTATIVE	

www.sCrnsOnHmacom 62757888 | SHASTJOI | 21/22 Super Fool P&L | Holly Samuel | 7/6/2021 3:49:29 PM (PDT) | Page 1 of 2