

# Corning Union High School Regular School Board Meeting

**DATE:** October 20, 2016

**TYPE OF MEETING:**

Regular

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

**MEMBERS ABSENT:**

Todd Henderson, Scott Patton

**PLACE:** Corning Union High School  
Library

**VISITORS:**

Gena Hogan, Deanna Glover  
Euclides Rafael

**MEMBERS PRESENT:**

Ken Vaughan, Jim Bingham  
Pauletta Bray

**SCHOOL DISTRICT REPRESENTATIVES:**

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

**THE CORNING UNION HIGH SCHOOL -**

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

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

There were none.

**6. FLAG SALUTE:**

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

**7. CORRESPONDENCE:**

Superintendent John Burch shared that there were none.

**8. CONSENT OF  
AGENDA ITEMS:**

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

The vote is as follows:

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

**8.1 MINUTES:**

Regular Scheduled Board Minutes of September 15, 2016.

**8.2 WARRANTS:**

Payroll: All Employees

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

**8.3 INTERDISTRICT  
ATTENDANCE  
REQUEST:**

Interdistrict Attendance Request:

Samuel DeTavis

**8.4 QUARTERLY  
WILLIAMS  
REPORT:**

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

## 8.5 HUMAN RESOURCE REPORT:

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

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

## 8.6 DONATIONS REPORT:

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

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

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

**8.8 E-RATE  
COMPLIANCE  
SERVICES:**

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

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

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

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

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

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

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

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

**10. REPORTS:**

**10.1 STUDENT  
BOARD MEMBER  
REPORT:**

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

## **10.2 DISABILITY AWARENESS REPORT:**

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

There are 13 Disability Categories:

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

18 students have 504 accommodations plans.

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

## **10.3 ENROLLMENT REPORT:**

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

## **10.4 SOLAR REPORT:**

Superintendent John Burch shared the following:

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

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

**10.5 RECOGNITION  
OF RETIREES:**

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

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

**11. PUBLIC COMMENT:**

There was none.

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

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

**12.2 LCAP UPDATE:**

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

CUHS show the following on this chart:

Graduation Rate for all students- High

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

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

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

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

The vote is as follows:

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

**12.8 FUTURE  
BOARD  
AGENDA  
ITEMS:**

There were none.

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

There was none.

**14. ADJOURN TO  
CLOSED SESSION:**

There was none.

**15. REOPEN TO  
PUBLIC SESSION:**

There was none.

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

There was none.

**17. ADJOURNMENT:**

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

**Approved**

\_\_\_\_\_  
Todd Henderson, President

\_\_\_\_\_  
Pauletta Bray, Clerk

# Corning Union High School Regular School Board Meeting

**DATE OF MEETING:** October 20, 2016

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

**PLACE OF MEETING:** Corning Union High School  
Library

## Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
1.	Call public Session to order -	
2.	Public Comment on Closed Session -	Info.
3.	Adjourn to Closed Session -	Info./ Action
3.1	Negotiations	
3.2	Personnel	
3.3	Public Employee Discipline / Dismissal / Release	
4.	Reopen to Public Session (no earlier than 6:30 p.m.) -	Info.
5.	Announcement of decisions made in Closed Session -	Action
6.	Salute the Flag-	
7.	Correspondence -	Info.
8.	Consent Agenda Items: The consent agenda, if approved, will be recorded in the minutes as if each item had been acted upon individually. Requests by member of the Board to have any item taken off of the consent agenda for discussion will be honored without debate. Requests by the public to have an item taken off the consent agenda will be considered prior to the Board taking action.	Action
<i>Motion: That all consent items be approved as recommended by the Superintendent.</i>		
<i>Alternate Motion: That consent items, with the exception of (name items) be approved as recommended by the Superintendent.</i>		
8.1	Approval of the Regular School Board Minutes of September 15, 2016 -	
8.2	Approval of Warrants -	
8.3	Interdistrict Attendance Requests -	
8.4	Quarterly Report /Williams Uniform Complaints for October 2016-	

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
8.5	Human Resources Report-	
8.6	Corning Union High School District Donations-	
8.7	Addendum to the MOU for counseling support with the City of Corning-	
8.8	Contract for E-RATE compliance services-	
8.9	Agreement between CUHSD & School Services of California Inc. Consortium Membership 2016-17-	
8.10	MOU between CUHSD & River Cities Counseling for 2016-17	
9.	Reordering of Agenda or addition of Agenda Items -	Action
10.	REPORTS:	
10.1	Student Board Member – Ashley Boone	Info.
10.2	Disability Awareness Month-Sally Tollison	Info.
10.3	Enrollment Report - Superintendent John Burch	Info.
10.4	Solar Report/ Update- Superintendent John Burch	Info.
10.5	Recognition of Retirees- Gena Hogan & Euclides Rafael	
11.	Public Comment on items not on the Agenda -	Info.
12.	ACTION ITEMS:	
12.1	CSBA Conference-	Info.
	The Board will be given information regarding the CSBA Conference.	
12.2	LCAP Update-	Info.
	The Board will be given information regarding the LCAP update.	
12.3	Corrected 2015-16 Unaudited Actual Financial Statements -	Info.
	Correction to the 2015-16 actual budget figures.	
12.4	Approval of Health and Wellness Plan -	Info./ Action
	The Board will be asked to approve the Health and Wellness Plan.	
12.5	Future Board Agenda Items -	Info.
	The Board will discuss the need for future Board Agenda Items.	
13.	Public Comment on Closed Session -	Info.
14.	Adjourn to Closed Session -	Info./ Action

## Continued School Board Agenda

<u>Item Number</u>	<u>Subject</u>	<u>Action Needed</u>
14.1	Negotiations	
14.2	Personnel	
14.3	Public Employee Discipline / Dismissal / Release	
15.	Reopen to Public Session -	Info./ Action
16.	Announcement of decisions made in Closed Session -	Action
17.	Adjournment -	Action

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

# Corning Union High School Regular School Board Meeting

**DATE:** September 15, 2016

**TYPE OF MEETING:**

Regular

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

**MEMBERS ABSENT:**

Pauletta Bray, Todd Henderson

**PLACE:** Corning Union High School  
Library

**VISITORS:**

Rich Duvarney, Deanna Glover

Natalie Benthin, Scott Button

Teresa Moyer, Chris Costa

**MEMBERS PRESENT:**

Ken Vaughan, Jim Bingham  
Scott Patton

## **SCHOOL DISTRICT REPRESENTATIVES:**

John Burch, District Superintendent

Jason Armstong, Associate Principal

Dea Hamilton, Director of Transportation

Brandon Lengtat, Director of Transportation

Jessica Marquez, Administrative Assistant to Superintendent

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

- 1. CALL TO ORDER:** The meeting was called to order at 5:45 PM by Board Member, Scott Patton
- 2. PUBLIC COMMENT /  
CLOSED SESSION:**
- 3. ADJOURN TO  
CLOSED SESSION:** The Board adjourned to Closed Session at 5:50 PM.
- 4. REOPEN TO  
PUBLIC SESSION:** The Board reopened to public session at 6:25 PM.

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

There were none.

**6. FLAG SALUTE:**

Board Member, Scott Patton asked the Board and audience to stand and salute the flag.

**7. CORRESPONDENCE:**

Superintendent John Burch shared the following information:

1. LCAP was approved.
2. Tehama County Elections- 4 people running for vacancy

**8. CONSENT OF  
AGENDA ITEMS:**

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

The vote is as follows:

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

**8.1 MINUTES:**

Regular Scheduled Board Minutes of August 18, 2016.

**8.2 WARRANTS:**

Payroll: All Employees

Bills: 40133172-40133727, 40133728-40134247, 40134247-40134578, 40134578-10134583

**8.3 INTERDISTRICT  
ATTENDANCE  
REQUEST:**

Interdistrict Attendance Request:

Yahaira Clavel, Alexander Cruz  
Chloe Drake, Connor Avrit  
Morgan Avrit, Alexander Cruse  
Denny D'Andrea, Ecco DeTavis  
Jillian Drake, Daylin Escobar  
Laura Galven, Cade Johnson  
Charleigh Johnston, Cordell Johnston  
Sadie Jones, Payton Powell,  
Tiffany Rattenback, Jonathon Silva  
Dawson Spencer, Cobi Thomas  
Elise VanLent

**8.4 HUMAN  
RESOURCE  
REPORT:**

<u>Action</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Change	Sanchez, Richie	Cust/Maint I	8/22/2016	Increase from 4 to 6 hours p/day
New/Change	Lamson, Debbie	CTE Senior Para Educator	8/16/2016	6 hours p/day CTE ParaEducator
New	Lamson, Debbie	CTE Teacher	8/16/2016	.17 FTE (1 Section) CTE Marketing Teacher
New	VACANT	Child Care Assistant	8/18/2016	Offset resignation and elimination of Child Care Director/Teacher
Change	Fonseca, Marci	Teacher	8/15/2016	Transfer from C-Cal to Centennial, remove extra pay, no longer teaching w/o a utility period.
Resignation	Mason, Josh	CTE Teacher	9/2/2016	Voluntary Resignation
Resignation	Rafael, Euclides (Herc)	Bus Driver	10/3/2016	Voluntary Resignation
Reclassification	Proctor, Dan	Intensive Behavior Interventionist	8/15/2016	Due to opportunity program placement at Centennial.
Reclassification	Molina, Rosanna	Intensive Behavior Interventionist	8/16/2016	Due to student/District program needs.
New Hire	Barriga, Magalia	Child Care Assistant	TBD	Fills new/vacant child care position.
Change	Mendonsa, Thomas	Teacher	8/16/2016	Transferred from Centennial to main campus.
Reclassification	Wilson, Sandra	Food Service Worker II	8/16/2016	Increased responsibility.
Reclassification	Tomas, Kim	Food Service Worker II	8/16/2016	Increased responsibility.

## Extra Duty/Temporary/Coaching Authorizations

<u>Effective</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
7/1/2016	Campbell, Jessica	Childcare Admin/Oversight	Hourly	Up to 3 hours weekly at hourly rate of \$35.65
9/2/2016	Benthin, Natalie	STAR Academic Facilitator	Hourly	Per STAR established rate.
9/2/2016	Proctor, Dan	STAR	Hourly	Per STAR established rate.
9/2/2016	Ebell, Steve	STAR	Hourly	Per STAR established rate.
9/2/2016	Armstrong, Kaitlyn	STAR	Hourly	Per STAR established rate.
8/17/2016	Riddle, Cassie	Grant Implementation Support	Flat Amount	\$750 for Fall Semester (to be paid Dec 2016)
8/31/2016	Jackson, Josh	Substitute Para Educator	Hourly	As needed.
8/31/2016	Jackson, Josh	STAR Enrichment Facilitatory	Hourly	Per STAR established rate.
8/17/2016	Schlom, Dave	Teaching during utility period.	Monthly	Based on current contractual rate.
8/17/2016	Fredrickson, Shaun	Teaching during utility period.	Monthly	Based on current contractual rate.
8/11/2016	Burch, Jenny	Health Aide	Hourly	Temporary for vacant Health Aide position.

## 8.5 DONATIONS REPORT:

<u>Received From</u>	<u>Amount / Value</u>	<u>Description</u>	<u>Purpose</u>
Wild Groves (Dewey Lucero)	\$80.00	4 Bottles Olive Oil / 2 Bottles Balsamic	CTE Culinary Arts Class
Organic Roots (Natalie Welsh)	\$30.00	2 Bottles Olive Oil	CTE Culinary Arts Class
Rice & Pistachio's (M. Wurlitzer)	\$20.00	5 Pounds Rice / 2 Pounds Pistachios	CTE Culinary Arts Class
Riverwest Processing	\$50.00	10 Pounds Almonds	CTE Culinary Arts Class

## 8.6 MOU BETWEEN TCDE & CUHSD FOR SPEECH SERVICE:

This MOU is between CUHSD and TCDE for speech services. This agreement is July 1, 2016 through June 30, 2017.

**8.7 MOU BETWEEN  
CUHSD & KIRKWOOD  
FOR NURSING  
SERVICES:**

This MOU is between CUHSD and Kirkwood Elementary School District for nursing services. Term of agreement is from July 1, 2016 through June 30, 2017.

**8.8 MOU BETWEEN  
CUHSD & KIRKWOOD  
FOR PSYCHOLOGICAL  
SERVICES:**

This MOU is between CUHSD and Kirkwood Elementary School District for psychological services. Term of agreement is from July 1, 2016 through June 30, 2017.

**8.9 SURPLUS  
EQUIPMENT  
OBSOLETE EQUIPMENT:**

World Geography Textbook- Destroyed or discarded  
Voces y Vistas, Scott Foresman and Company 1989- outdated  
Pasos y Puentes, Scott Foresman and company, 1989- outdated  
Arcos y Alamedas, Scott Foreman and Company, 1989- outdated

**8.10 SARB**

This agreement is between TCDE and CUHSD for the 2016-17 school year. Cost for services is \$4, 128.00.

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

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

**10. REPORTS:**

**10.1 STUDENT  
BOARD MEMBER  
REPORT:**

Student Board Member Ashley Boone reported on the following:

- School year is going well.
- ASB held a meeting and are focusing on school spirit.
- Last Friday was the first rally and freshman won.
- Homecoming is October 21<sup>st</sup>

**10.2 NEW TEACHER  
INTRODUCTIONS:**

Mr. Burch introduced the following staff to the Board and audience:

- Natalie Benthin- English Teacher/Drama Club
- Chris Costa-Ag Teacher teaching 2 academic classes and 2 Ag Small Engines and Ag Power classes.
- Scott Button- Intern that is working on his credential who is working in the Special Ed. Department.
- Teresa Moyer- Former TCDE employee who served as our school psychologist. She is now our employee and is servicing our students 3 days per week and we are contracting out to Antelope School District for 2 days per week.

**10.3 ENROLLMENT  
REPORT:**

Superintendent John Burch shared the following:

- September enrollment is 952 which is high compared to past enrollment last year.
- There has been a tremendous growth in projections which is positive news.

**10.4 TRANSPORTATION  
REPORT:**

Transportation Director Dea Hamilton shared the following:

- Morale is up in the department.
- The new building is amazing and the staff really appreciate it.
- One high school and one elementary driver short.
- Holding a beginning bus driver class and a behind the wheel class.
- Start of school went well.

**11. PUBLIC COMMENT:**

Tehama County's Superintendent of Schools, Mr. Rich DuVarney introduced himself to the Board and audience and shared that his philosophy is that the Tehama County Office is there to serve the districts and is willing to work with and listen to feedback that the districts may have in efforts to support them as best as possible. Relationships are everything and one thing that he would like to ask is to be notified if TCDE is not doing something that they could be to be supportive of the school districts in Tehama County.

**12. ACTION ITEMS:**

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

The Board discussed the upcoming conference which will be held in San Francisco this upcoming December. The dates are December 1-3, 2016. Mr. Burch asked that everyone let him know who will be attending so that he can prepare and make arrangements.

**12.2 PUBLIC HEARING FOR RESOLUTION  
No. 379:**

Public hearing for Resolution No. 379 opened at 7:12 p.m. and closed at 7:13 p.m. with no public comment.

**12.3 RESOLUTION NO.  
379:**

A motion was made by Jim Bingham and seconded by Ken Vaughan to approve Resolution No. 379 which is on sufficiency of instructional materials for the 2016-17 school year.

The vote is as follows:

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

**12.4 APPROVAL OF  
2015-16 UNAUDITED  
ACTUAL FINANCIAL  
STATEMENTS:**

A motion was made by Jim Bingham and seconded by Ken Vaughan to approve the 2015-16 unaudited actual financial statements. There being no further discussion, the Board voted unanimously to approve the 2015-16 unaudited actual financial statements as presented.

**12.5 ADOPTION  
OF GANN  
LIMIT  
RESOLUTION NO 380:**

A motion was made by Jim Bingham and seconded by Ken Vaughan to approve Resolution No 380. There being no further discussion, the Board voted unanimously to approve Resolution 380.

The vote is as follows:

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

**12.6 COMMITTEE  
ON ASSIGNMENTS:**

A motion was made by Jim Bingham and seconded by Ken Vaughan to approve the committee on assignments which looks at teachers who are committed to teaching outside of their credentialed area. A committee is formed and hold a meeting to approve the assignments. There being no further discussion, the Board voted unanimously to approve the committee on assignments.

The vote is as follows:

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

**12.7 FINAL READING  
OF BP 6152.1:**

A motion was made by Jim Bingham and seconded by Ken Vaughan to approve the final reading of Board Policy 6152.1 which focuses on the 9th Grade students and their placement in mathematic courses. There being no further discussion, the Board voted unanimously to approve Board Policy 6152.1

The vote is as follows:

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

**12.8 FUTURE  
BOARD  
AGENDA  
ITEMS:**

The future board agenda items are as follows:

- Financials and insurance information regarding the hail storm.
- PG&E cost savings with the district solar system

Mr. Ken Vaughan asked about bus replacement in the transportation department and Director of Transportation Dea Hamilton shared that as of right now the District is in good shape. There is a possibility of retro-fitting and she is hopeful that this will work. If not, the District will have to look into replacement.

**13. PUBLIC COMMENT /  
CLOSED SESSION:** There was none.

**14. ADJOURN TO  
CLOSED SESSION:** There was none.

**15. REOPEN TO  
PUBLIC SESSION:** There was none.

**16. ANNOUNCEMENT  
OF DECISIONS MADE IN  
CLOSED SESSION:** There was none.

**17. ADJOURNMENT:** There being no further action, the Board adjourned at 7:32 PM.

**Approved**

\_\_\_\_\_  
Todd Henderson, President

\_\_\_\_\_  
Pauletta Bray, Clerk

Checks Dated 09/01/2016 through 09/30/2016			Board Meeting Date October 20, 2016		
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40134622	09/01/2016	CORNING UNION HIGH SCHOOL	01-5800		20.00
40134623	09/01/2016	JOANN MARIE BOONE	01-5800		360.00
40134624	09/01/2016	RIVER CITIES COUNSELING & CONSULTING INC.	01-5800		9,900.00
40134770	09/06/2016	A-Z BUS SALES	01-4300		196.51
40134771	09/06/2016	AMERIPRIDE UNIFORMS SERVICES	01-5500	581.22	
			01-5508	604.17	1,185.39
40134772	09/06/2016	AT&T	01-5901	1,058.89	
			01-8699	35.14-	1,023.75
40134773	09/06/2016	AT&T MOBILITY	01-5901		159.24
40134774	09/06/2016	Atlas Building Maint, Inc.	13-4300		223.99
40134775	09/06/2016	BATTERY SYSTEMS INC	01-4300		979.50
40134776	09/06/2016	Catherine Burnham	01-5200		20.00
40134777	09/06/2016	JARED K. CAYLOR	01-5200		47.41
40134778	09/06/2016	CDW GOVERNMENT	01-4300	706.39	
			01-5833	423.75	1,130.14
40134779	09/06/2016	CENGAGE LEARNING	01-4100		1,957.04
40134780	09/06/2016	CFS PRODUCTS, INC	01-4300		28.22
40134781	09/06/2016	CHICO POWER EQUIPMENT	01-4300		59.11
40134782	09/06/2016	CITY OF CORNING	01-5502		9,801.38
40134783	09/06/2016	COALITION FOR ADEQUATE SCHOOL HOUSING	01-5200		548.00
40134784	09/06/2016	COASTAL BUSINESS SYSTEMS, INC.	01-5620		1,502.64
40134785	09/06/2016	CORNING CHEVROLET BUICK	01-4300		75.57
40134786	09/06/2016	CORNING LUMBER COMPANY	01-4300		526.28
40134787	09/06/2016	CORNING UNION HIGH SCHOOL	76-9212		126.66
40134788	09/06/2016	CUMMINS PACIFIC, INC	01-4300		15.52
40134789	09/06/2016	DEMCO	01-4300		88.22
40134790	09/06/2016	EWING IRRIGATION	01-4300		1,034.15
40134791	09/06/2016	FIRST CALL	01-4300		27.97
40134792	09/06/2016	GAYNOR TELESYSTEMS, INC	01-5800		341.60
40134793	09/06/2016	GLENN COUNTY OFFICE OF ED	01-8096		3,603.50
40134794	09/06/2016	GOODHEART-WILLCOX CO	01-4100		2,087.14
40134795	09/06/2016	GREAT AMERICA FINANCIAL SERVICES CORPORATION	01-7438	2,810.98	
			01-7439	210.82	3,021.80
40134796	09/06/2016	HOUGHTON MIFFLIN HARCOURT	01-4100		8,026.16
40134797	09/06/2016	HUE & CRY INC.	01-4300	203.46	
			01-5800	1,168.00	1,371.46
40134798	09/06/2016	HUNT & SONS, INC	01-4311	2,380.29	
			01-4312	2,005.87	4,386.16
40134799	09/06/2016	IEC POWER, LLC	01-5800		1,113.95
40134800	09/06/2016	ITSAVVY LLC/B2B COMPUTER PRODU CTS LLC	01-4300		960.42
40134801	09/06/2016	DEBORAH M. LAMSON	01-5200		35.89
40134802	09/06/2016	LES SCHWAB	01-4300	659.03	
			01-5800	177.36	

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ESCAPE ONLINE  
Page 1 of 5

Checks Dated 09/01/2016 through 09/30/2016			Board Meeting Date October 20, 2016		
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40134802	09/06/2016	LES SCHWAB	19-4300	77.41	913.80
40134803	09/06/2016	LODI IRRIGATION	01-4300		29.43
40134804	09/06/2016	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	426.07	
			19-4300	120.83	546.90
40134805	09/06/2016	NAPA AUTO PARTS	01-4300		698.44
40134806	09/06/2016	NASCO MODESTO	01-4300		896.66
40134807	09/06/2016	NATIONAL STUDENT CLEARINGHOUSE	01-5800		425.00
40134808	09/06/2016	LYNDSEY S. NYE	01-5200		57.75
40134809	09/06/2016	OFFICE DEPOT	01-4300		3,603.76
40134810	09/06/2016	OSCAR'S OSCAR REDES	01-4300		677.25
40134811	09/06/2016	P G & E	01-5503	238.70	
			19-5503	1,543.71	1,782.41
40134812	09/06/2016	R & B SHARPENING AND SALES JUDY LYNN HAUGHS	01-5800		15.28
40134813	09/06/2016	RED BLUFF GLASS	01-4300	146.00	
			01-5800	112.00	258.00
40134814	09/06/2016	SAC-VAL JANITORIAL SUPPLY	01-4300		269.02
40134815	09/06/2016	ROBERT M. SAFFORD	01-4300		60.00
40134816	09/06/2016	SLAKEY BROTHERS	01-4300		16.67
40134817	09/06/2016	TEHAMA COUNTY RED BLUFF LANDFILL	01-5506		91.95
40134818	09/06/2016	TOM BARNES	19-5800		100.00
40134819	09/06/2016	USPS	01-5904		215.00
40134820	09/06/2016	VALLEY IND. COMMUNICATIONS	01-5900		225.00
40134821	09/06/2016	W.W. GRAINGER, INC.	01-4300		377.62
40134822	09/06/2016	WEST COAST PAPER	01-4300		444.66
40134823	09/06/2016	WESTERN READY MIX CONCRETE	19-4300		694.45
40135207	09/13/2016	A-Z BUS SALES	01-4300		200.45
40135208	09/13/2016	AMERICAN TIME & SIGNAL	01-4300		718.01
40135209	09/13/2016	AMERIPRIDE UNIFORMS SERVICES	01-5500	505.04	
			01-5508	351.02	856.06
40135210	09/13/2016	APPEAL-DEMOCRAT	01-5804		60.00
40135211	09/13/2016	AT&T	01-5901	3,207.04	
			01-8699	42.60-	3,164.44
40135212	09/13/2016	AT&T MOBILITY	01-5901		158.97
40135213	09/13/2016	BAKER DISTRIBUTING COMPANY	01-4300		1,002.24
40135214	09/13/2016	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505		350.00
40135215	09/13/2016	JOHN C. BURCH	01-5200		196.81
40135216	09/13/2016	CALIFORNIA'S VALUED TRUST	01-3701	6,648.68	
			01-3702	5,076.24	
			01-9200	728.04	
			76-9513	132,742.78	
			76-9514	8,686.02-	
			76-9551	138.60	

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ESCAPE

ONLINE

Page 2 of 5

Checks Dated 09/01/2016 through 09/30/2016			Board Meeting Date October 20, 2016		
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40135216	09/13/2016	CALIFORNIA'S VALUED TRUST	76-9552	19,115.46	
			76-9553	2,387.67	158,151.45
40135217	09/13/2016	COASTAL BUSINESS SYSTEMS, INC.	01-5620		3,124.56
40135218	09/13/2016	CONSOLIDATED ELECTRICAL DIST.	19-4300		1,661.42
40135219	09/13/2016	CORNING ACE HARDWARE	01-4300		102.76
40135220	09/13/2016	CORNING CARPET	01-5800		1,192.25
40135221	09/13/2016	CORNING CHEVROLET BUICK	01-4300		426.63
40135222	09/13/2016	CORNING LUMBER COMPANY	01-4300	553.45	
			19-4300	332.07	885.52
40135223	09/13/2016	CORNING SAFE & LOCK	01-4300	46.49	
			01-5800	120.00	166.49
40135224	09/13/2016	CORNING UNION HIGH SCHOOL	01-5200		133.94
40135225	09/13/2016	COVERT WINDOW TINTING	01-5800		348.00
40135226	09/13/2016	DELL MARKETING, L.P.	01-4400		1,296.88
40135227	09/13/2016	EDUCATIONAL DATA SYSTEMS C/O ACCOUNTING DEPT.	01-4300		299.23
40135228	09/13/2016	ETS EDUCATIONAL TESTING SERVICE	01-4300		101.64
40135229	09/13/2016	FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611	01-5800		37.40
40135230	09/13/2016	FIRST CALL	01-4300		282.88
40135231	09/13/2016	GREEN WASTE OF TEHAMA	01-5506		107.42
40135232	09/13/2016	GUY RENTS INC.	01-4300	40.17	
			01-5600	4,910.73	4,950.90
40135233	09/13/2016	HILLYARD	01-4300		1,007.22
40135234	09/13/2016	HUNT & SONS, INC	01-4311	784.97	
			01-4312	1,585.00	2,369.97
40135235	09/13/2016	IEC POWER, LLC	01-5800		1,113.95
40135236	09/13/2016	LES SCHWAB	01-4300	104.62	
			01-5800	13.50	118.12
40135237	09/13/2016	LINNETS TIRE 2	01-4313	1,389.66	
			01-5800	120.00	1,509.66
40135238	09/13/2016	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	1,487.56	
			19-4300	13.99	1,501.55
40135239	09/13/2016	MILLER GLASS ORLAND	01-4300		375.04
40135240	09/13/2016	MJB WELDING SUPPLY	01-4300	9.00	
			01-4400	11,608.36	11,617.36
40135241	09/13/2016	MOJAVE ELECTRIC	01-4300	156.00	
			01-5800	795.00	951.00
40135242	09/13/2016	MT. LASSEN MOTOR TRANSIT, INC.	01-5800		2,953.62
40135243	09/13/2016	MT. SHASTA SPRING WATER CO.INC	01-4300		22.68
40135244	09/13/2016	NAPA AUTO PARTS	01-4300		252.37
40135245	09/13/2016	NORTH VALLEY DISTRIBUTING	01-5600		685.64
40135246	09/13/2016	OFFICE DEPOT	01-4300		112.93
40135247	09/13/2016	P G & E	01-5503	5,112.03	
			01-5504	378.82	5,490.85

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ESCAPE

ONLINE

Page 3 of 5

Checks Dated 09/01/2016 through 09/30/2016			Board Meeting Date October 20, 2016		
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40135248	09/13/2016	PITNEY BOWES PURCHASE POWER POSTAGE	01-5904		500.00
40135249	09/13/2016	RICOH USA, INC.	11-5620		149.43
40135250	09/13/2016	TEHAMA CO DEPT OF EDUCATION	01-4300	2,446.25	
			01-5800	17,900.00	
			01-7142	2,062.00	22,408.25
40135251	09/13/2016	CARMEN TEJEDA DE CHAVEZ	01-4300		113.99
40135252	09/13/2016	THOMES CREEK SAND & GRAVEL	01-4300		1,725.03
40135253	09/13/2016	TITTLE & COMPANY, LLP	01-5802		7,500.00
40135254	09/13/2016	TREETOP PUBLISHING	01-4300	212.68	
			Unpaid Tax	14.84-	197.84
40135255	09/13/2016	VALLEY TRUCK & TRACTOR	01-4300		308.70
40135256	09/13/2016	VERIZON WIRELESS	01-5902		60.28
40135257	09/13/2016	W.W. GRAINGER, INC.	01-4300		137.47
40135258	09/13/2016	WASTE MANAGEMENT	01-5506		657.22
40135259	09/13/2016	WEST COAST PAPER	01-4300		57.88
40135260	09/13/2016	ZEE MEDICAL SERVICES	01-4300		187.83
40135665	09/20/2016	FORD MOTOR CREDIT COMPANY LLC ATTN: MUNICIPAL FINANCE	01-7438	1,562.66	
			01-7439	11,477.59	13,040.25
40135932	09/22/2016	ALICE TRAINING INSTITUTE, LLC	01-5200		1,420.00
40135933	09/22/2016	ADELE A. ALVARADO	01-5200		35.64
40135934	09/22/2016	AMERIPRIDE UNIFORMS SERVICES	01-5500	230.95	
			01-5508	334.78	565.73
40135935	09/22/2016	CALIF. ASSOCIATION FFA	01-5200		1,420.00
40135936	09/22/2016	CDW GOVERNMENT	01-4300	4,773.90	
			01-4400	11,847.81	
			01-5833	1,462.50	18,084.21
40135937	09/22/2016	CITY OF CORNING	01-5502		5,020.15
40135938	09/22/2016	CORNING ACE HARDWARE	01-4300		10.62
40135939	09/22/2016	CORNING LUMBER COMPANY	01-4300	530.51	
			19-4300	19.74-	510.77
40135940	09/22/2016	CORNING UNION HIGH SCHOOL	01-5200		271.16
40135941	09/22/2016	COVERT WINDOW TINTING	01-5800		136.00
40135942	09/22/2016	DUBUQUE BANK & TRUST COMPANY	01-7438	10,211.72	
			01-7439	23,788.28	34,000.00
40135943	09/22/2016	ESCAPE TECHNOLOGY INC	01-5200		1,200.00
40135944	09/22/2016	FRANCISCO CHAIREZ	01-4300		50.00
40135945	09/22/2016	GERLINGER STEEL & SUPPLY	01-4300		1,077.76
40135946	09/22/2016	HUE & CRY INC.	01-5800		763.00
40135947	09/22/2016	HUNT & SONS, INC	01-4311	708.19	
			01-4312	653.26	1,361.45
40135948	09/22/2016	JESSE HEATING & AIR	01-5800		2,030.00
40135949	09/22/2016	CAROLYN L. LYNCH	01-5200		144.10
40135950	09/22/2016	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	80.83	

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ESCAPE ONLINE  
Page 4 of 5

Checks Dated 09/01/2016 through 09/30/2016			Board Meeting Date October 20, 2016		
Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
40135950	09/22/2016	MCCOY'S HARDWARE & FARM SUPPLY	19-4300	99.68	180.51
40135951	09/22/2016	MEDICAL BILLING SYSTEMS INC	01-5800		450.00
40135952	09/22/2016	MJB WELDING SUPPLY	01-4400		952.63
40135953	09/22/2016	MOBILE MINI INC.	13-5600		168.43
40135954	09/22/2016	MT. SHASTA SPRING WATER CO.INC	01-4300		107.01
40135955	09/22/2016	NOR-CAL TOILET RENTALS	01-5600		270.79
40135956	09/22/2016	NWN CORPORATION	01-4400		219.30
40135957	09/22/2016	OFFICE DEPOT	01-4200	25.48	
			01-4300	1,370.73	1,396.21
40135958	09/22/2016	P G & E	01-5503		418.05
40135959	09/22/2016	QUILL CORP.	01-4300		1,281.46
40135960	09/22/2016	SEMINGSON ARCHITECTS, INC.	01-5800		1,000.00
40135961	09/22/2016	TELEPACIFIC COMMUNICATIONS	01-5901		610.94
40135962	09/22/2016	THE DANIELSEN COMPANY	13-4300	1,318.32	
			13-4700	5,530.47	6,848.79
40135963	09/22/2016	TKO ELECTRONICS, INC	01-4400		453.67
40135964	09/22/2016	CLEMENTINA TORRES	01-5200		10.00
40135965	09/22/2016	U.S. BANK EQUIPMENT FINANCE	01-5620		3,118.48
40135966	09/22/2016	WEST COAST PAPER	01-4300		306.55
40135967	09/22/2016	JANEY L. YOUNGMAN	01-5200		536.00
Total Number of Checks			148		411,915.71

## Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL	140	254,090.94
11	ADULT EDUCATION	1	149.43
13	CAFETERIA SPEC REV	3	7,241.21
19	FOUNDATION SPECIAL REV	10	4,623.82
76	WARRANT/PASS-THRU	2	145,825.15
Total Number of Checks		148	411,930.55
Less Unpaid Tax Liability			14.84-
Net (Check Amount)			411,915.71

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ESCAPE ONLINE  
Page 5 of 5

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

**2016-17 School Year -**

**Outgoing**

**Updated 9/16/16**

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

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

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

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

**2016-2017 School Year**

**Incoming**

**Updated 9/7/16**

<b>Last</b>	<b>First</b>	<b>Grade</b>	<b>From</b>	<b>Code</b>	<b>Reason / Date</b>
Albers	Mitchell	11th	Red Bluff	1	Established 7/19/16
Albers	Tristan	11th	Red Bluff	1	Established 7/19/16
Avers	Mackenzie	9th	Los Molinos	1	Established 6/20/16
Bailey	Evan	11th	Orland	1	Established 7/25/16
Bailey	Tristen	9th	Los Molinos	1	Established 5/17/16
Brown	Benjamin	10th	Hamilton	1	Established 8/15/16
Brown	Christian	12th	Hamilton	1	Established 8/15/16
Clavel	Yahaira	12th	Red Bluff	1	Established 8/24/16
Cruise	Alexander	11th	Los Molinos	1	Established 8/31/16
Drake	Chloe	10th	Red Bluff	1	Established 8/5/16
Farrell	Jacqueline	9th	Chico	1	Established 3/7/16
Gonzalez	Isaac	12th	Orland	1	Established 5/3/16
Gullick	Elaina	11th-12th	Los Molinos	1	Established 5/24/16
Mackintosh	David	9th	Red Bluff	1	Established 6/20/16
Mackintosh	Micaela	12th	Red Bluff	1	Established 6/20/16
Mackintosh	Rebecca	11th	Red Bluff	1	Established 6/20/16
Morga	Malyia	10th	Red Bluff	1	Established 9/7/16
Nye	Gavin	12th	Red Bluff	1	Established 6/20/16
Santos	Victor	12th	Red Bluff	1	Renewal Established 4/14/16

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

District: Corning Union High School District

Person completing this form: Charlie Troughton Title: Principal

Quarterly Report Submission Date:  
(check one)

- ☐ April 2016  
☐ July 2016  
☒ October 2016  
☐ January 2017

Date for information to be reported publicly at governing board meeting: 10/20/16

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials (Williams Lawsuit)	<u>0</u>		
Teacher Vacancy or Misassignment (Williams Lawsuit)	<u>0</u>		
Facilities Conditions (Williams Lawsuit)	<u>0</u>		
CAHSEE Intensive Instruction and Services (Valenzuela Lawsuit)	<u>N/A</u>		
<b>TOTALS</b>	<u>0</u>		

John Burch  
Print Name of District Superintendent

John Burch  
Signature of District Superintendent

10/20/16  
Date

To Whom It May Concern:

It is my intent to retire at the  
end of this (2016/2017) school year.

Floyd Green

10/4/2016

# Corning Union High School District

## Human Resources Report

Board Meeting Date: 10/20/16

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Change	Placement	Benthin, Natalie	Teacher	8/16/2016	Column movement due to completed units and completion of Master's Degree.
Change	Probationary	Fisorri, Sherry	Library Tech	10/1/2016	Replaces vacancy due to G.Hogan retirement.
Change	Probationary	Wyman, Dennis	Career Tech/IBI	9/23/2016	5 hour Career Tech + 3 hour IBI
New	Probationary	Caylor, Natalia	Para Educator (5 hrs p/day)	10/1/2016	Replaces vacancy due to D.Lamson change.
New	Probationary	Caylor, Natalia	CTE Teacher (2 sections)	TBD	Replaces vacancy due to D.Lamson change.
New	Probationary	Riegel, Elizabeth	Food Service Worker II	9/15/2016	Replaces L.Dodd-Bailey
New	Probationary	Salazar, Jorge	EL Para/Special Ed Para	8/29/2016	Hired for vacant/new position.
New	Position	VACANT	EL Para/Special Ed Para	8/16/2016	New position due to additional need.
New	Probationary	Valladarez Jr, Audelino	Para Educator (Centennial)	TBD	Replaces vacancy due to S. Fissori change.
Resignation	Retirement	Green, Floyd	Teacher	6/2/2017	11+ Years in the District
Resignation		Matz, Darrel	Custodial/Maintenance II	10/14/2016	

### Extra Duty/Temporary/Coaching Authorizations

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
10/1/2016	STIPEND	NATALIA CAYLOR	TESTING STIPEND	FLAT AMT	\$727.27 MONTHLY
9/27/2016	EXTRA DUTY	DAN PROCTOR	STAR ENRICHMENT FACILITATOR	HOURLY	RATE PER SALARY SCHEDULE
9/27/2016	EXTRA DUTY	JORGE SALAZAR	STAR ENRICHMENT FACILITATOR	HOURLY	RATE PER SALARY SCHEDULE
FALL 2016	COACHING	DEBBIE JO VAUGHAN	ASST. CROSS COUNTRY	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	ERIK MIRANDA	ASST. FROSH FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	DAN JONES	ASST. FROSH FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	DUANE HERSHBERGER	ASST. FROSH VOLLEYBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	EMERIE ELLER	ASST. FROSH VOLLEYBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	MACKENZIE PETERSON	ASST. JV FIELD HOCKEY	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	RJ JOHNSON	ASST. JV FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	TONY CARRILLO	ASST. FROSH FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	BILL VADER	ASST. JV FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	EDAR DIEGO	ASST. JV FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	BRENNA JOHNSON	ASST. JV VOLLEYBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	HAYLEY GROOTVELD	ASST. JV VOLLEYBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	JEFF NELSON	ASST. VARSITY FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	JOSH JACKSON	ASST. VARSITY FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	JASON WESTON	ASST. VARSITY FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	ROY MADRIGAL	ASST. VARSITY FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	CATHERINE KINKLE	ASST. VARSITY VOLLEYBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	LINDA DAVIS	ASST.GIRLS TENNIS	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	TERESA LAMB	ASST.VARSITY FIELD HOCKEY	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	KAITYLYN HUNTLEY	ASST.VARSITY FIELD HOCKEY	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	LIDELL, REBECCA SHEREE	CHEERLEADING ADVISOR (W/O Class)	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	EXTRA DUTY	FELCIANO, HEATHER	CONCESSION COORD-FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	KATE ANDERTON	HEAD CROSS COUNTRY	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	NATALIE WELSH	HEAD FIELD HOCKEY	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	KOL ZUPPAN	HEAD FROSH FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	KILI PARKER	HEAD FROSH VOLLEYBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	PAUL LEQUIA	HEAD GIRLS TENNIS	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	JENNIFER MCMORDIE	HEAD JV FIELD HOCKEY	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	TOM TOMLINSON (ROBERT)	HEAD JV FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	CRISTY CORREA	HEAD JV VOLLEYBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	JOHN STUDEF	HEAD VARSITY FOOTBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	COACHING	MIKE ALBEE	HEAD VARSITY VOLLEYBALL	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	EXTRA DUTY	FELTON, JUSTINE	LUNCH SUPERVISION	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	EXTRA DUTY	DAVE SCHLOM	LUNCH SUPERVISION	SHORT TERM	RATE PER CITA CONTRACT
FALL 2016	EXTRA DUTY	BRAD MARTIN	LUNCH SUPERVISION	SHORT TERM	RATE PER CITA CONTRACT

# Corning Union High School District

## Donation Report

Board Meeting: October 20, 2016

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

**ADDENDUM TO THE MEMORANDUM OF UNDERSTANDING  
FOR COUNSELING SUPPORT SERVICES**


This Addendum is entered into by and between the **City of Corning**, herein called **THE CITY**, and **Corning Union High School District**, herein called **CUHSD**, with an effective date of October 1, 2016.

It is mutually understood and agreed by and between THE CITY and CUHSD to amend that previously executed Memorandum of Understanding effective January 1, 2015 as follows:

**The term of the Agreement** shall be extended by this Addendum for the period from **October 1, 2016** through **September 30, 2017**.

All other Terms and Conditions of the Memorandum of Understanding made effective January 1, 2015 shall remain in full force and effect.

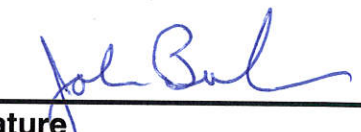
By executing below the parties represent and warrant that they have secured the necessary authority to execute this Addendum to the Memorandum of Understanding for Counseling Support Services and agree that the respective entities are to be bound as set forth herein and as obligated in the Memorandum of Understanding made effective January 1, 2015.

By:   
Signature

Gary R. Strack  
Printed Name

Mayor, City of Corning  
Title

9/13/2016  
Date

By:   
Signature

John Burch  
Printed Name

Superintendent, CUHSD  
Title

9-21-16  
Date



## CONTRACT FOR E-RATE COMPLIANCE SERVICES

This agreement is made and entered by and between Corning Union High School District, a local education agency ("District") and CSM Consulting, Inc., a California Corporation ("Consultant").

### RECITALS

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

### I. CONSULTANT'S RESPONSIBILITIES – SCOPE OF SERVICE

1. Shall provide to District completed forms and processes related to all Category One and Category Two applications of the Federal Communications Commission E-Rate filings with the schools and library division ("SLD") during the term of this Agreement as shown in Section IV., 1. Services provided under this agreement to include the following:
  - Advise and coordinate the preparation and filing of FCC Forms: 470, 471, 486 and 500.
  - Advise and coordinate the preparation and filing of:
    - Item 21 Attachments
    - Form 472 (Billed Entity Applicant Reimbursement Form BEAR) and/or vendor specific discount forms (i.e. Data Gathering Form, Existing Services List, etc.)
    - Implementation Deadline Extension Request (ImDER)
    - Invoice Deadline Extension Request (IDER)
    - Service Provider Identification Number (SPIN) Change Requests
    - Service Substitution Requests
    - Service Certifications
    - Program Integrity Assurance (PIA)
    - Payment Quality Assurance (PQA) requests
  - Invoice reconciliation for previous funding year disbursements
2. Act as District's main point of contact with the SLD.
3. Advise District on E-Rate compliance including updates on rule or regulatory changes, as applicable.

### II. DISTRICT RESPONSIBILITIES

1. Provide all required information and data for filing all forms with the SLD in a timely manner and all required and requested data for filing the Form 471 at least thirty (30) days prior to USAC's Form 471 filing deadline.
2. Take such official action, such as review of Consultants drafts and promptly sign and return all forms required for filing with a third party in a timely manner so that Consultant can perform its obligations under this Agreement.

3. Promptly pay Consultant its fee for services rendered. All payments are due and payable within 30 days after delivery to the District of the invoice.
4. Sign, date and certify all forms filed by Consultant on District's behalf.

### **III. COST**

1. **Pricing.** The cost for services rendered regarding the E-Rate application process, as referred to in Section I of this agreement, will be invoiced and due to the Consultant as follows:

Base contract amount ("Base Amount") of \$5,000

Invoices for the Base Amount will be provided monthly (or quarterly) continuing through June 30 of each respective Term of this Agreement.

The amounts in this section do not include any costs related to additional Professional Services offered by Consultant that may be requested by the District as shown in Section IV., 4. and 5 below.

### **IV. MISCELLANEOUS**

1. **Term.** The initial term ("Term") of this agreement shall be one (1) year commencing as of July 1, 2016, or upon execution (whichever is later), through June 30, 2017. Thereafter, the Term of this Agreement shall automatically renew for successive one (1) year Term(s) unless one party provides written notice to the other party at least ninety (90) days in advance of the end of the existing Term that it does not wish to renew the Term of this Agreement.
2. **Modifications.** This Agreement may be modified only by a written amendment to this Agreement, executed by both parties.
3. **Independent Contractor.** While engaged in carrying out and complying with the terms and conditions of the Agreement, Consultant is an independent contractor and not an officer, employee, or agent of the District.
4. **Additional Professional Services not included in SECTION I CONSULTANT RESPONSIBILITIES – SCOPE OF SERVICE.**
  - A. Services and costs in this section are not included in Section I (Consultant Responsibilities – Scope of Service) and Section III (Cost). At the written request of the District, the Consultant may provide the additional Professional Services listed below, based upon the following hourly rates.

Officer/Principal	\$175 per hour
Information Technology Consultant/Director	\$150 per hour
Lead Consultant	\$120 per hour
Specialist	\$80 per hour

An authorized agent of the District may request the services below via written request to the Consultant. The Consultant will provide the District with an estimate of the number of hours and rates to complete the requested task. Consultant will provide a quote in the form of an email, hard copy quote, electronic copy quote or other means, as appropriate and acceptable to the District and Consultant. These Professional Services may include but are not limited to the following:

- Assist in the preparation of RFPs/RFIs/RFQs, etc., including technical specs
- Surveys (alternate discount method)
- Comprehensive Technology Plan Writing
- Coordination of response to Special Compliance Reviews
- Selective Review Information Request (SRIR)
- Preparation of USAC and/or FCC appeals
- Technology Plan and Technology Plan Addenda preparation, technology needs assessment, etc.
- Audit support, including Beneficiary Contributor Audit Program
- Preparation of documentation/reports/presentations for Board meetings or other special meetings
- Assess and process issues with prior E-Rate applications not previously contracted by with Consultant (invoiced at ten percent 10% of amount recovered)
- Travel expenses for any on-site meetings including hourly rate, standard mileage reimbursement and actual accommodation/travel expense (including airfare if applicable)
- Other E-Rate related services

## Doc U Manage

5. **E-Rate Doc-U-Manage Software (Optional Service).** Consultant will provide online document management software allowing for multi-user access to maintain documents in an organized manner to meet the USAC 10-year requirement and provide an efficient document management system for the District. The annual license fee for the software is \$1.00 per student from the 1st Period Principal Apportionment CALPADS enrollment.

Please check the appropriate box for designation of service ☐ Yes ☒ No

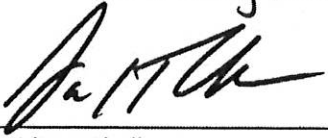
6. **Conflict of Interest.** No business or personal relationship exists between any school employee and the service provider.
7. **Attorney's Fees and Costs.** In any litigation, arbitration or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, each party shall bear its own attorney fees, together with any costs and expenses to resolve the dispute and to enforce the final judgment.
8. **Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be void or unenforceable, the remainder of this Agreement shall remain in full force and effect and shall not be affected.
9. **Notices.** All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope postage prepaid and deposited with a United States Post Office for delivery by first class and certified mail addressed to the parties at the following addresses, unless such addresses are changed by notice, in writing, to the other party.

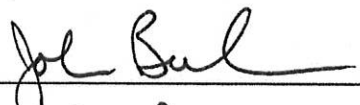
Corning Union High School District  
643 Blackburn Ave.  
Corning, CA 96021

CSM Consulting, Inc.  
P.O. Box 4408  
El Dorado Hills, CA 95762-0018

10. **Limitation of Liability.** The aggregate liability in connection with any claim arising out of or relating to this agreement whether in contract, tort or otherwise, shall be limited to an amount equivalent to the fee(s) paid by the District to Consultant for services performed pursuant to this Agreement. Consultant shall not in any circumstances be liable to District, whether in contract, tort or otherwise, for any special, indirect, incidental, or consequential damages of any kind whatsoever whether Consultant is made aware in any way due to, resulting from, or arising in connection with the services performed by Consultant pursuant to this Agreement. District's right to monetary damages listed above in that amount shall be in lieu of all other remedies that District may have.
11. **Governing Law.** The validity of this Agreement and each of its terms and provisions, as well as the rights and duties of the parties under this Agreement, shall be construed pursuant to and in accordance with the law of the State of California.
12. **Authority.** The individuals executing this Agreement represent and warrant that they have the legal capacity and authority to execute and contractually bind their respective legal entities.
13. **Entire Agreement.** This Agreement supersedes any and all other agreements, whether oral or in writing, between the parties with respect to the subject of this Agreement. This Agreement contains all of the covenants and agreements between the parties with respect to the subject of this Agreement, and each party acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any party except the covenants and agreements embodied in this Agreement. No agreement, statement, or promise not contained in this Agreement shall be valid or binding on the parties with respect to the subject of this Agreement.

Executed in Corning, CA, ~~SA~~ This 6<sup>th</sup> day of October, 2016.

  
\_\_\_\_\_, Vice President  
David T. Cichella

  
\_\_\_\_\_, Title Superintendent  
John Burch  
\_\_\_\_\_, Print Name  
Corning Union High School District

### AUTHORITY TO COMMUNICATE – Letter of Agency (LOA)

This ATC/LOA (Agreement) entered into on this 6th day of October, 2016 by and between **CSM Consulting, Inc.**, *Consultant Registration Number 16043564*, a California Corporation ("Consultant") and **Corning Union High School District**, a local education agency ("District"). Consultant's authority to communicate shall remain in effect during the term of the "E-Rate Services" consulting contract.

Consultant and District determines it is necessary to prepare documentation, forms and applications regarding the Federal Communications Commission ("FCC") E-Rate program.

District grants to Consultant the authority to investigate and communicate, in any form, with any telecommunication company, service provider, the FCC or the Schools and Libraries Division with regard to the E-Rate Program on District's behalf. Consultant acknowledges that nothing contained herein shall constitute a principal and agent relationship or be construed to evidence the intention of the District to constitute such. The District represents and warrants that the officer executing this Agreement has been duly authorized.

The term of this assignment is from the date of final execution (above) until all issues with E-Rate Years 2004, 2005, 2006, 2007, 2008 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016 and 2017, 2018, 2019 are resolved or June 30, 2020. When executed, this agreement is authorization for all employees of Consultant to communicate on behalf of the District in performance of the duties outlined herein.

**Corning Union High School District**

Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

John Burch  
John Burch  
Superintendent



## TEHAMA COUNTY DEPARTMENT OF EDUCATION

1135 Lincoln Street • Red Bluff, CA 96080 • (530) 527-5811 • FAX (530) 529-4120

### SCHOOL SERVICES OF CALIFORNIA, INC. CONSORTIUM MEMBERSHIP 2016-2017

This agreement entered into on this date, **November 1, 2016**, by and between the **Tehama County Department of Education**, herein referred to as DEPARTMENT, and the Trustees of the **CORNING HIGH SCHOOL DISTRICT**, herein referred to as DISTRICT, for the **2016-2017 fiscal year**, for the purpose of Membership in School Services of California, Inc. This consortium is to provide fiscal advisory services to support school districts in Tehama County.

1. Membership includes 17 hours of phone support which will be shared by the participating districts. In order to use these hours most efficiently, please coordinate your phone calls to School Services of California, Inc. with Wes Grossman, Assistant Superintendent Business Services, whenever possible.
2. Email subscription to Fiscal Report, your news line to the State Capitol
3. Client rates for SSC conference attendees, including participation in the January Conference on the Governor's Proposed Budget (clients only)

For sharing in this consortium membership, the **CORNING HIGH SCHOOL DISTRICT** agrees to pay **\$1,512**.

This amount is due and payable to Tehama County Department of Education in June 2017. You will be invoiced in May of 2017.

Membership will be effective November 1, 2016 through October 31, 2017. The consortium will be reevaluated in September, 2017 to determine its continuance.

The provisions of this agreement are agreed to by both parties as certified by the signatures below:

  
\_\_\_\_\_  
RICHARD DUVARNEY, Superintendent  
Tehama County Department of Education

10/4/16  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
SUPERINTENDENT/CLERK/AUTHORIZED AGENT  
Corning High District

10-21-16  
\_\_\_\_\_  
Date



# Tehama County Department of Education

**Richard DuVarney**  
Tehama County  
Superintendent of  
Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | [www.tehamaschools.org](http://www.tehamaschools.org)

October 5, 2016

TO: District Superintendent

FROM: Libby Hill, Support Secretary III/Receptionist

SUBJECT: School Services Consortium Membership, 2016-2017

Enclosed, please find two copies of the above mentioned agreement.

Upon Board approval, please sign and date where indicated, retain the yellow copy for your records and return the original signed copy to our office to the attention of Libby Hill.

Thank you in advance for your prompt attention to this request. If you have any questions please contact Libby at 527-5811.

## 2016-2017 RCC-CUHSD Agreement

This Agreement is made effective at the signing of this document by both parties. Counseling services will be implemented beginning August 17, 2016, and will conclude June 30, 2017. This agreement is between The Corning Union High School District (CUHSD), and River Cities Counseling Inc.(RCC).

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

CUHSD desires to have River Cities Counseling Inc. provide mental health services which include individual, family, and group counseling services.

Therefore, the parties agree as follows:

1. **DESCRIPTION OF SERVICES.** Beginning on August 17, 2016 River Cities Counseling Inc., will provide the following services: Individual, Family, and Group therapy with designated students and families of the CUHS district. This will include the on-site services of two qualified marriage & family therapists. Each therapist will provide services 140 days each per year.
2. **PAYMENT.** CUHSD will pay River Cities Counseling Inc. a total of \$125,000 Per year with billing occurring on a monthly basis.
3. **RELATIONSHIP OF PARTIES.** Both parties understand that River Cities Counseling Inc is an independent contractor with respect to CUHSD and not an employee of CUHSD. CUHSD will not provide fringe benefits, health insurance benefits, paid vacation, workman's compensation, or any other employee benefit, for River Cities Counseling Inc., or their therapists. River Cities Counseling Inc. shall procure and maintain for the duration of the contract their own insurance for their personal vehicles, and professional liability insurance against malpractice. CUHSD is not responsible for any actions or legal conflicts as a result of services performed by River Cities Counseling Inc.
4. **AMENDMENT.** This agreement may be modified or amended if the amendment is made in writing and is signed by both parties.
5. **SEVERABILITY.** If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced and so limited.

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

## Corning Union High School

2016-2017

### Active Students by Grade

10/20/2016

Grade	Female	Male	Total
9	119	131	250
10	114	115	229
11	119	104	223
12	83	98	181
Grand Total:	435	448	883

## Corning Independent Study HS

2016-2017

### Active Students by Grade

10/20/2016

Grade	Female	Male	Total
9	1	0	1
10	1	0	1
11	6	6	12
12	8	0	8
Grand Total:	16	6	22

## Centennial Continuation High School

2016-2017

### Active Students by Grade

10/20/2016

Grade	Female	Male	Total
10	2	4	6
11	4	8	12
12	11	6	17
Grand Total:	17	18	35

## Solar Project Savings Analysis

January 2016 – August 2016

### Corning Union High School

<u>Month</u>	<u>Without solar</u>	<u>With solar</u>
January	\$11,310	\$1,901
February	\$15,960	\$3,158
March	\$14,790	\$2,623
April	\$11,430	\$2,360
May	\$19,815	\$3,608
June	\$20,725	\$4,640
July	\$20,694	\$3,850
August	\$20,280	\$3,158
<b>Total</b>	<b>\$135,004</b>	<b>\$25,298</b>

### Centennial High School

<u>Month</u>	<u>Without solar</u>	<u>With solar</u>
January	\$1,134	\$19
February	\$1,510	\$0
March	\$1,132	\$21
April	\$980	\$19
May	\$924	\$19
June	\$1,923	\$21
July	\$2,071	\$19
August	\$1,847	\$21
<b>Total</b>	<b>\$9,721</b>	<b>\$139</b>

**Total Gross Savings = \$144,725 - \$25,437 = \$119,534**

( $\$135,004 + \$9,721$ ) ( $\$25,298 + \$139$ )

**QZAB Loan Payment 8 months of 2016-17 = \$95,810**

**Solar Maintenance 8 months of 2016-17 = \$8,956**

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

**Solar Project Savings Analysis**  
**January 2016 – August 2016**  
**Corning Union High School**

<u>Month</u>	<u>Without solar</u>	<u>With solar</u>
January	\$11,310	\$1,901
February	\$15,960	\$3,158
March	\$14,790	\$2,623
April	\$11,430	\$2,360
May	\$19,815	\$3,608
June	\$20,725	\$4,640
July	\$20,694	\$3,850
August	\$20,280	\$3,158
<b>Total</b>	<b>\$135,004</b>	<b>\$25,298</b>

**Centennial High School**

<u>Month</u>	<u>Without solar</u>	<u>With solar</u>
January	\$1,134	\$19
February	\$1,510	\$0
March	\$1,132	\$21
April	\$980	\$19
May	\$924	\$19
June	\$1,923	\$21
July	\$2,071	\$19
August	\$1,847	\$21
<b>Total</b>	<b>\$9,721</b>	<b>\$139</b>

**Total Gross Savings = \$144,725 - \$25,437 = \$119,534**  
 (\$135,004+\$9,721) (\$25,298+\$139)

**QZAB Loan Payment 8 months of 2016-17 = \$95,810**

**Solar Maintenance 8 months of 2016-17 = \$8,956**

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

## Graduation Rate Indicator

### Graduation Status

### Graduation Change

Level	Declined Significantly by more than 5%	Declined by 1% to 5%	Maintained Declined or improved by less than 1%	Increased by 1% to less than 5%	Increased Significantly by 5% or more
Very High 95% or greater	Gray	Blue	Blue	Blue	Blue
High 90% to less than 95%	Orange	Yellow	Green	Green	Blue
Median 85% to less than 90%	Orange	Orange	Yellow	Green	Green
Low 67% to less than 85%	Red	Orange	Orange	Yellow	Yellow
Very Low Less than 67%	Red	Red	Red	Red	Red

Status Level	Status Level
Very Low	Graduation rate is less than 67%
Low	Graduation rate is 67% to less than 85%
Median	Graduation rate is 85% to less than 90%
High	Graduation rate is 90% to less than 95%
Very High	Graduation rate is 95% or Greater

Change Level	State Cut Score
Declined Significantly	Graduation rate declined by more than 5%
Declined	Graduation rate declined by 1% to 5%
Maintained	Graduation rate is 95% or declined or increased by less than 1%
Increased	Graduation rate increased by 1% to less than 5%
Increased Significantly	Graduation rate increased by 5% or more

"Change" is the difference between the current four-year cohort graduation rate and a three-year average (e.g., 2011-12, 2012-13, and 2013-14). Table 3 displays the proposed cut scores for each "Change" level:

# Top Level Display Template

## UNDERSTANDING THIS REPORT

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## Corning Union High School District: All Students

### SCHOOL DEMOGRAPHIC DATA

Enrollment: 1,845 students

English language learners: 4.6%

Total teachers: 86








Free and reduced-price lunch: 4.4%

Diversity rank: 3/10

Student-teacher ratio: 21:1

### TOP-LEVEL SCHOOL RATINGS ☐ expand all below indicators

#### STATE INDICATOR

	RATING	STATUS	CHANGE
ELA Assessment (3-8)		<input type="text"/>	<input type="text"/>
Math Assessment (3-8)		<input type="text"/>	<input type="text"/>
English Learner Proficiency		<input type="text"/>	<input type="text"/>
Graduation Rates (9-12)		89.6%	3.4%
Chronic Absenteeism (K-8)		<input type="text"/>	<input type="text"/>
Suspension Rate		<input type="text"/>	<input type="text"/>
College & Career Readiness (9-12)		<input type="text"/>	<input type="text"/>

#### SELF-ASSESSMENT INDICATOR

	RATING	STATUS	CHANGE
Basics (Teachers, Instructional Materials, Facilities)		Met	
Implementation of Academic Standards		<input type="text"/>	
Parent Engagement		<input type="text"/>	

# Top Level Display Template

## UNDERSTANDING THIS REPORT

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## Corning Union High School District: White

### SCHOOL DEMOGRAPHIC DATA

Enrollment: 1,845 students

English language learners: 4.6%

Total teachers: 86








Free and reduced-price lunch: 4.4%

Diversity rank: 3/10



Student-teacher ratio: 21:1

### TOP-LEVEL SCHOOL RATINGS expand all below indicators

#### STATE INDICATOR

	RATING	STATUS	CHANGE
ELA Assessment (3-8)		<input type="text"/>	<input type="text"/>
Math Assessment (3-8)		<input type="text"/>	<input type="text"/>
English Learner Proficiency		<input type="text"/>	<input type="text"/>
Graduation Rates (9-12)		92.7%	5.3%
Chronic Absenteeism (K-8)		<input type="text"/>	<input type="text"/>
Suspension Rate		<input type="text"/>	<input type="text"/>
College & Career Readiness (9-12)		<input type="text"/>	<input type="text"/>

#### SELF-ASSESSMENT INDICATOR

	RATING	STATUS	CHANGE
Basics (Teachers, Instructional Materials, Facilities)		Met	
Implementation of Academic Standards		<input type="text"/>	
Parent Engagement		<input type="text"/>	

# Top Level Display Template

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## Corning Union High School District: Hispanic

### SCHOOL DEMOGRAPHIC DATA

Enrollment: 1,845 students

English language learners: 4.6%

Total teachers: 86

Free and reduced-price lunch: 4.4%

Diversity rank: 3/10


Student-teacher ratio: 21:1

### TOP-LEVEL SCHOOL RATINGS expand all below indicators


#### STATE INDICATOR

ELA Assessment (3-8)


RATING STATUS CHANGE

	<input type="text"/>	<input type="text"/>
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Math Assessment (3-8)

	<input type="text"/>	<input type="text"/>
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English Learner Proficiency

	<input type="text"/>	<input type="text"/>
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Graduation Rates (9-12)

	85.6%	.1%
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Chronic Absenteeism (K-8)

	<input type="text"/>	<input type="text"/>
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Suspension Rate

	<input type="text"/>	<input type="text"/>
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College & Career Readiness (9-12)

	<input type="text"/>	<input type="text"/>
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#### SELF-ASSESSMENT INDICATOR

Basics (Teachers, Instructional Materials, Facilities)

RATING STATUS CHANGE

	Met
---	-----

Implementation of Academic Standards

	<input type="text"/>
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Parent Engagement

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# Top Level Display Template

OPTION A: SCREEN 1

## UNDERSTANDING THIS REPORT

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## Corning Union High School District: Socioeconomically Disadvantaged

### SCHOOL DEMOGRAPHIC DATA

Enrollment: 1,845 students

English language learners: 4.6%

Total teachers: 86








Free and reduced-price lunch: 4.4%

Diversity rank: 3/10




Student-teacher ratio: 21:1

### TOP-LEVEL SCHOOL RATINGS [expand all below indicators](#)

#### STATE INDICATOR

	RATING	STATUS	CHANGE
ELA Assessment (3-8)		<input type="text"/>	<input type="text"/>
Math Assessment (3-8)		<input type="text"/>	<input type="text"/>
English Learner Proficiency		<input type="text"/>	<input type="text"/>
Graduation Rates (9-12)		87.6%	2.9%
Chronic Absenteeism (K-8)		<input type="text"/>	<input type="text"/>
Suspension Rate		<input type="text"/>	<input type="text"/>
College & Career Readiness (9-12)		<input type="text"/>	<input type="text"/>

#### SELF-ASSESSMENT INDICATOR

	RATING	STATUS	CHANGE
Basics (Teachers, Instructional Materials, Facilities)		Met	
Implementation of Academic Standards		<input type="text"/>	
Parent Engagement		<input type="text"/>	

# Top Level Display Template

OPTION A: SCREEN 1

## UNDERSTANDING THIS REPORT

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-  *aboreruntin conectem*

## Corning Union High School District: English Learner

### SCHOOL DEMOGRAPHIC DATA

Enrollment: 1,845 students

English language learners: 4.6%

Total teachers: 86








Free and reduced-price lunch: 4.4%

Diversity rank: 3/10




Student-teacher ratio: 21.1

### TOP-LEVEL SCHOOL RATINGS [expand all below indicators](#)

#### STATE INDICATOR

STATE INDICATOR	RATING	STATUS	CHANGE
ELA Assessment (3-8)		<input type="text"/>	<input type="text"/>
Math Assessment (3-8)		<input type="text"/>	<input type="text"/>
English Learner Proficiency		<input type="text"/>	<input type="text"/>
Graduation Rates (9-12)		78.6	7.6%
Chronic Absenteeism (K-8)		<input type="text"/>	<input type="text"/>
Suspension Rate		<input type="text"/>	<input type="text"/>
College & Career Readiness (9-12)		<input type="text"/>	<input type="text"/>

#### SELF-ASSESSMENT INDICATOR

SELF-ASSESSMENT INDICATOR	RATING	STATUS	CHANGE
Basics (Teachers, Instructional Materials, Facilities)		Met	
Implementation of Academic Standards		<input type="text"/>	
Parent Engagement		<input type="text"/>	

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals			2016-17 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES									
1) LCFF Sources		8010-8099	8,748,299.95	0.00	8,748,299.95	9,274,316.00	0.00	9,274,316.00	6.0%
2) Federal Revenue		8100-8299	24,025.82	729,242.20	753,268.02	1,100.00	724,568.00	725,668.00	-3.7%
3) Other State Revenue		8300-8599	645,939.62	609,042.09	1,254,981.71	356,003.00	118,401.00	474,404.00	-62.2%
4) Other Local Revenue		8600-8799	1,000,220.82	274,741.51	1,274,962.33	492,000.00	292,450.00	784,450.00	-38.5%
5) TOTAL, REVENUES			10,418,486.21	1,613,025.80	12,031,512.01	10,123,419.00	1,135,419.00	11,258,838.00	-6.4%
B. EXPENDITURES									
1) Certificated Salaries		1000-1999	4,064,946.32	418,038.37	4,482,984.69	4,182,025.00	404,201.00	4,586,226.00	2.3%
2) Classified Salaries		2000-2999	1,484,908.28	554,310.13	2,039,218.41	1,460,024.00	553,601.00	2,013,625.00	-1.3%
3) Employee Benefits		3000-3999	1,879,909.91	646,636.00	2,526,545.91	2,040,986.00	380,324.00	2,421,310.00	-4.2%
4) Books and Supplies		4000-4999	393,853.31	217,137.47	610,990.78	437,332.00	233,582.00	670,914.00	9.8%
5) Services and Other Operating Expenditures		5000-5999	1,242,489.80	269,870.22	1,512,360.02	811,326.00	281,489.00	1,092,815.00	-27.7%
6) Capital Outlay		6000-6999	149,430.60	0.00	149,430.60	73,287.00	0.00	73,287.00	-51.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	196,881.06	50,574.00	247,455.06	214,539.00	92,573.00	307,112.00	24.1%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(184,470.93)	158,027.97	(26,442.96)	(100,609.00)	100,609.00	0.00	-100.0%
9) TOTAL, EXPENDITURES			9,227,948.35	2,314,594.16	11,542,542.51	9,118,910.00	2,046,379.00	11,165,289.00	-3.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)									
			1,190,537.86	(701,568.36)	488,969.50	1,004,509.00	(910,960.00)	93,549.00	-80.9%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses									
a) Sources		8930-8979	76,143.60	0.00	76,143.60	0.00	0.00	0.00	-100.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(777,025.01)	777,025.01	0.00	(821,745.00)	821,745.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(700,881.41)	777,025.01	76,143.60	(821,745.00)	821,745.00	0.00	-100.0%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals			2016-17 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>			489,656.45	75,456.65	565,113.10	182,764.00	(89,215.00)	93,549.00	-83.4%
<b>F. FUND BALANCE, RESERVES</b>									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	652,136.34	90,594.72	742,731.06	1,139,226.79	166,051.37	1,305,278.16	75.7%
b) Audit Adjustments		9793	(2,566.00)	0.00	(2,566.00)	0.00	0.00	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			649,570.34	90,594.72	740,165.06	1,139,226.79	166,051.37	1,305,278.16	76.3%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			649,570.34	90,594.72	740,165.06	1,139,226.79	166,051.37	1,305,278.16	76.3%
2) Ending Balance, June 30 (E + F1e)			1,139,226.79	166,051.37	1,305,278.16	1,321,990.79	76,836.37	1,398,827.16	7.2%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	1,000.00	0.00	1,000.00	0.00	0.00	0.00	-100.0%
Stores		9712	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prepaid Expenditures		9713	112,236.34	0.00	112,236.34	0.00	0.00	0.00	-100.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	166,051.37	166,051.37	0.00	136,082.37	136,082.37	-18.0%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Assigned									
Other Assignments		9780	0.00	0.00	0.00	906,169.00	0.00	906,169.00	New
e) Unassigned/unappropriated									
Reserve for Economic Uncertainties		9789	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	1,025,990.45	0.00	1,025,990.45	415,821.79	(59,246.00)	356,575.79	-65.2%

			2015-16 Unaudited Actuals			2016-17 Budget			
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
G. ASSETS									
1) Cash									
a) in County Treasury		9110	1,327,454.39	185,785.73	1,513,240.12				
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00	0.00	0.00				
b) in Banks		9120	0.00	0.00	0.00				
c) in Revolving Fund		9130	1,000.00	0.00	1,000.00				
d) with Fiscal Agent		9135	126,695.00	0.00	126,695.00				
e) collections awaiting deposit		9140	0.00	0.00	0.00				
2) Investments		9150	0.00	0.00	0.00				
3) Accounts Receivable		9200	35,305.47	0.00	35,305.47				
4) Due from Grantor Government		9290	38,106.28	172,771.13	210,877.41				
5) Due from Other Funds		9310	26,442.96	0.00	26,442.96				
6) Stores		9320	0.00	0.00	0.00				
7) Prepaid Expenditures		9330	112,236.34	0.00	112,236.34				
8) Other Current Assets		9340	0.00	0.00	0.00				
9) TOTAL, ASSETS			1,667,240.44	358,556.86	2,025,797.30				
H. DEFERRED OUTFLOWS OF RESOURCES									
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00				
2) TOTAL, DEFERRED OUTFLOWS			0.00	0.00	0.00				
I. LIABILITIES									
1) Accounts Payable		9500	471,982.65	104,122.43	576,105.08				
2) Due to Grantor Governments		9590	36,031.00	0.00	36,031.00				
3) Due to Other Funds		9610	20,000.00	0.00	20,000.00				
4) Current Loans		9640	0.00	0.00	0.00				
5) Unearned Revenue		9650	0.00	88,383.06	88,383.06				
6) TOTAL, LIABILITIES			528,013.65	192,505.49	720,519.14				
J. DEFERRED INFLOWS OF RESOURCES									
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00				
2) TOTAL, DEFERRED INFLOWS			0.00	0.00	0.00				
K. FUND EQUITY									
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			1,139,226.79	166,051.37	1,305,278.16				

			2015-16 Unaudited Actuals			2016-17 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Description	Resource Codes	Object Codes							
LCFF SOURCES									
Principal Apportionment									
State Aid - Current Year		8011	5,244,278.00	0.00	5,244,278.00	5,816,273.00	0.00	5,816,273.00	10.9%
Education Protection Account State Aid - Current Year		8012	1,418,135.00	0.00	1,418,135.00	1,364,050.00	0.00	1,364,050.00	-3.8%
State Aid - Prior Years		8019	(32,017.00)	0.00	(32,017.00)	0.00	0.00	0.00	-100.0%
Tax Relief Subventions									
Homeowners' Exemptions		8021	38,041.72	0.00	38,041.72	0.00	0.00	0.00	-100.0%
Timber Yield Tax		8022	2,225.37	0.00	2,225.37	0.00	0.00	0.00	-100.0%
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes									
Secured Roll Taxes		8041	2,024,209.71	0.00	2,024,209.71	2,124,745.00	0.00	2,124,745.00	5.0%
Unsecured Roll Taxes		8042	75,545.68	0.00	75,545.68	0.00	0.00	0.00	-100.0%
Prior Years' Taxes		8043	2,445.19	0.00	2,445.19	0.00	0.00	0.00	-100.0%
Supplemental Taxes		8044	31,586.41	0.00	31,586.41	0.00	0.00	0.00	-100.0%
Education Revenue Augmentation Fund (ERAF)		8045	(21,900.03)	0.00	(21,900.03)	0.00	0.00	0.00	-100.0%
Community Redevelopment Funds (SB 617/699/1992)		8047	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)									
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	47.80	0.00	47.80	0.00	0.00	0.00	-100.0%
Less: Non-LCFF (50%) Adjustment		8089	(23.90)	0.00	(23.90)	0.00	0.00	0.00	-100.0%
Subtotal, LCFF Sources			8,782,573.95	0.00	8,782,573.95	9,305,068.00	0.00	9,305,068.00	5.9%
LCFF Transfers									
Unrestricted LCFF Transfers - Current Year	0000	8091	(20,000.00)		(20,000.00)	0.00		0.00	-100.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	(14,274.00)	0.00	(14,274.00)	(30,752.00)	0.00	(30,752.00)	115.4%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			8,748,299.95	0.00	8,748,299.95	9,274,316.00	0.00	9,274,316.00	6.0%
FEDERAL REVENUE									
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	126,679.00	126,679.00	0.00	114,387.00	114,387.00	-9.7%
Special Education Discretionary Grants		8182	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	22,562.00	0.00	22,562.00	0.00	0.00	0.00	-100.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	479.82	0.00	479.82	100.00	0.00	100.00	-79.2%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
NCLB: Title I, Part A, Basic Grants Low-Income and Neglected	3010	8290		228,118.00	228,118.00		226,666.00	226,666.00	-0.6%
NCLB: Title I, Part D, Local Delinquent Programs	3025	8290		0.00	0.00		0.00	0.00	0.0%
NCLB: Title II, Part A, Teacher Quality	4035	8290		19,003.69	19,003.69		32,568.00	32,568.00	71.4%
NCLB: Title III, Immigrant Education Program	4201	8290		993.54	993.54		0.00	0.00	-100.0%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals			2016-17 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
NCLB: Title III, Limited English Proficient (LEP) Student Program	4203	8290		11,031.97	11,031.97		9,530.00	9,530.00	-13.6%
NCLB: Title V, Part B, Public Charter Schools Grant Program (PCSGP)	4610	8290		0.00	0.00		0.00	0.00	0.0%
	3012-3020, 3030-3199, 4036-4126, 5510	8290							
Other No Child Left Behind		8290		313,948.00	313,948.00		313,920.00	313,920.00	0.0%
Vocational and Applied Technology Education	3500-3699	8290		29,468.00	29,468.00		27,497.00	27,497.00	-6.7%
Safe and Drug Free Schools	3700-3799	8290		0.00	0.00		0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	984.00	0.00	984.00	1,000.00	0.00	1,000.00	1.6%
TOTAL, FEDERAL REVENUE			24,025.82	729,242.20	753,268.02	1,100.00	724,568.00	725,668.00	-3.7%
OTHER STATE REVENUE									
Other State Apportionments									
ROC/P Entitlement Prior Years	6360	8319		0.00	0.00		0.00	0.00	0.0%
Special Education Master Plan Current Year	6500	8311		0.00	0.00		0.00	0.00	0.0%
Prior Years	6500	8319		0.00	0.00		0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Mandated Costs Reimbursements		8550	520,182.00	0.00	520,182.00	234,441.00	0.00	234,441.00	-54.9%
Lottery - Unrestricted and Instructional Materials		8560	125,533.50	33,132.09	158,665.59	121,562.00	35,600.00	157,162.00	-0.9%
Tax Relief Subventions Restricted Levies - Other									
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
School Based Coordination Program	7250	8590		0.00	0.00		0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590		0.00	0.00		0.00	0.00	0.0%
Charter School Facility Grant	6030	8590		0.00	0.00		0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690	8590		0.00	0.00		0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590		118,492.00	118,492.00		0.00	0.00	-100.0%
Career Technical Education Incentive Grant Program	6387	8590		0.00	0.00		0.00	0.00	0.0%
American Indian Early Childhood Education	7210	8590		0.00	0.00		0.00	0.00	0.0%
Specialized Secondary	7370	8590		0.00	0.00		0.00	0.00	0.0%
Quality Education Investment Act	7400	8590		0.00	0.00		0.00	0.00	0.0%
Common Core State Standards Implementation	7405	8590		0.00	0.00		0.00	0.00	0.0%
All Other State Revenue	All Other	8590	224.12	457,418.00	457,642.12	0.00	82,801.00	82,801.00	-81.9%
TOTAL, OTHER STATE REVENUE			645,939.62	609,042.09	1,254,981.71	356,003.00	118,401.00	474,404.00	-62.2%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals			2016-17 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
OTHER LOCAL REVENUE									
Other Local Revenue									
County and District Taxes									
Other Restricted Levies									
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes									
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds									
Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from									
Delinquent Non-LCFF									
Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sales									
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	7,904.71	0.00	7,904.71	5,000.00	0.00	5,000.00	-36.7%
Net Increase (Decrease) in the Fair Value									
of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts									
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	113,448.11	0.00	113,448.11	140,000.00	0.00	140,000.00	23.4%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue									
Plus: Misc Funds Non-LCFF									
(50%) Adjustment		8691	23.90	0.00	23.90	0.00	0.00	0.00	-100.0%
Pass-Through Revenues From									
Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	881,722.98	21,275.21	902,998.19	347,000.00	0.00	347,000.00	-61.6%
Tuition		8710	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In		8781-8783	(2,878.88)	(2,982.70)	(5,861.58)	0.00	0.00	0.00	-100.0%
Transfers of Apportionments									
Special Education SELPA Transfers									
From Districts or Charter Schools	6500	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6500	8792		256,449.00	256,449.00		292,450.00	292,450.00	14.0%
From JPAs	6500	8793		0.00	0.00		0.00	0.00	0.0%
ROC/P Transfers									
From Districts or Charter Schools	6360	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6360	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6360	8793		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments									
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			1,000,220.82	274,741.51	1,274,962.33	492,000.00	292,450.00	784,450.00	-38.5%
TOTAL, REVENUES			10,418,486.21	1,613,025.80	12,031,512.01	10,123,419.00	1,135,419.00	11,258,838.00	-6.4%

			2015-16 Unaudited Actuals			2016-17 Budget			
		Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
Description	Resource Codes								
CERTIFICATED SALARIES									
Certificated Teachers' Salaries		1100	3,318,391.83	280,158.15	3,598,549.98	3,341,513.00	262,038.00	3,603,551.00	0.1%
Certificated Pupil Support Salaries		1200	284,404.49	27,488.72	311,893.21	396,748.00	28,121.00	424,869.00	36.2%
Certificated Supervisors' and Administrators' Salaries		1300	462,150.00	31,157.70	493,307.70	443,764.00	33,808.00	477,572.00	-3.2%
Other Certificated Salaries		1900	0.00	79,233.80	79,233.80	0.00	80,234.00	80,234.00	1.3%
TOTAL, CERTIFICATED SALARIES			4,064,946.32	418,038.37	4,482,984.69	4,182,025.00	404,201.00	4,586,226.00	2.3%
CLASSIFIED SALARIES									
Classified Instructional Salaries		2100	115,929.01	288,478.77	404,407.78	113,796.00	270,362.00	384,158.00	-5.0%
Classified Support Salaries		2200	689,026.90	135,333.09	824,359.99	675,194.00	158,947.00	834,141.00	1.2%
Classified Supervisors' and Administrators' Salaries		2300	177,262.10	62,637.48	239,899.58	163,387.00	65,698.00	229,085.00	-4.5%
Clerical, Technical and Office Salaries		2400	351,451.13	48,694.68	400,145.81	349,223.00	48,844.00	398,067.00	-0.5%
Other Classified Salaries		2900	151,239.14	19,166.11	170,405.25	158,424.00	9,750.00	168,174.00	-1.3%
TOTAL, CLASSIFIED SALARIES			1,484,908.28	554,310.13	2,039,218.41	1,460,024.00	553,601.00	2,013,625.00	-1.3%
EMPLOYEE BENEFITS									
STRS		3101-3102	415,432.60	335,337.86	750,770.46	515,840.00	50,615.00	566,455.00	-24.6%
PERS		3201-3202	157,493.30	57,976.78	215,470.08	201,910.00	68,949.00	270,859.00	25.7%
OASDI/Medicare/Alternative		3301-3302	162,197.18	41,798.48	203,995.66	160,702.00	43,322.00	204,024.00	0.0%
Health and Welfare Benefits		3401-3402	912,569.93	194,070.72	1,106,640.65	946,242.00	199,720.00	1,145,962.00	3.6%
Unemployment Insurance		3501-3502	2,524.88	430.13	2,955.01	2,584.00	436.00	3,020.00	2.2%
Workers' Compensation		3601-3602	98,602.45	17,015.73	115,618.18	102,055.00	17,282.00	119,337.00	3.2%
OPEB, Allocated		3701-3702	119,172.71	0.00	119,172.71	111,653.00	0.00	111,653.00	-6.3%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	11,916.86	6.30	11,923.16	0.00	0.00	0.00	-100.0%
TOTAL, EMPLOYEE BENEFITS			1,879,909.91	646,636.00	2,526,545.91	2,040,986.00	380,324.00	2,421,310.00	-4.2%
BOOKS AND SUPPLIES									
Approved Textbooks and Core Curricula Materials		4100	0.00	61,491.09	61,491.09	0.00	63,921.00	63,921.00	4.0%
Books and Other Reference Materials		4200	2,335.83	5,891.72	8,227.55	4,047.00	6,060.00	10,107.00	22.8%
Materials and Supplies		4300	364,343.39	96,670.45	461,013.84	407,379.00	115,433.00	522,812.00	13.4%
Noncapitalized Equipment		4400	27,174.09	53,084.21	80,258.30	25,906.00	48,168.00	74,074.00	-7.7%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			393,853.31	217,137.47	610,990.78	437,332.00	233,582.00	670,914.00	9.8%
SERVICES AND OTHER OPERATING EXPENDITURES									
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	25,430.00	35,018.21	60,448.21	30,749.00	50,420.00	81,169.00	34.3%
Dues and Memberships		5300	8,913.26	145.00	9,058.26	14,685.00	3,004.00	17,689.00	95.3%
Insurance		5400 - 5450	92,175.93	0.00	92,175.93	91,712.00	0.00	91,712.00	-0.5%
Operations and Housekeeping Services		5500	198,933.88	0.00	198,933.88	218,310.00	0.00	218,310.00	9.7%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	70,075.39	5,155.85	75,231.24	74,511.00	10,550.00	85,061.00	13.1%
Transfers of Direct Costs		5710	0.00	0.00	0.00	(19,817.00)	19,817.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.00	(12,687.00)	0.00	(12,687.00)	New
Professional/Consulting Services and Operating Expenditures		5800	808,053.24	229,039.56	1,037,092.80	341,132.00	196,894.00	538,026.00	-48.1%
Communications		5900	38,908.10	511.60	39,419.70	72,731.00	804.00	73,535.00	86.5%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			1,242,489.80	269,870.22	1,512,360.02	811,326.00	281,489.00	1,092,815.00	-27.7%

			2015-16 Unaudited Actuals			2016-17 Budget			
Description	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
CAPITAL OUTLAY									
Land		6100	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	76,143.60	0.00	76,143.60	0.00	0.00	0.00	-100.0%
Equipment Replacement		6500	73,287.00	0.00	73,287.00	73,287.00	0.00	73,287.00	0.0%
TOTAL, CAPITAL OUTLAY			149,430.60	0.00	149,430.60	73,287.00	0.00	73,287.00	-51.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)									
Tuition									
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments									
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	5,417.00	50,574.00	55,991.00	9,096.00	92,573.00	101,669.00	81.6%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues									
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments									
To Districts or Charter Schools	6500	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6500	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6500	7223		0.00	0.00		0.00	0.00	0.0%
ROC/P Transfers of Apportionments									
To Districts or Charter Schools	6360	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6360	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6360	7223		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	12,043.00	0.00	12,043.00	22,930.00	0.00	22,930.00	90.4%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service									
Debt Service - Interest		7438	63,533.06	0.00	63,533.06	44,521.00	0.00	44,521.00	-29.9%
Other Debt Service - Principal		7439	115,888.00	0.00	115,888.00	137,992.00	0.00	137,992.00	19.1%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			196,881.06	50,574.00	247,455.06	214,539.00	92,573.00	307,112.00	24.1%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS									
Transfers of Indirect Costs		7310	(158,027.97)	158,027.97	0.00	(100,609.00)	100,609.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	(26,442.96)	0.00	(26,442.96)	0.00	0.00	0.00	-100.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(184,470.93)	158,027.97	(26,442.96)	(100,609.00)	100,609.00	0.00	-100.0%
TOTAL, EXPENDITURES									
			9,227,948.35	2,314,594.16	11,542,542.51	9,118,910.00	2,046,379.00	11,165,289.00	-3.3%

			2015-16 Unaudited Actuals			2016-17 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Description	Resource Codes	Object Codes							
INTERFUND TRANSFERS									
INTERFUND TRANSFERS IN									
From: Special Reserve Fund	8912		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From: Bond Interest and Redemption Fund	8914		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In	8919		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT									
To: Child Development Fund	7611		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund	7612		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund	7613		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund	7616		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out	7619		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES									
SOURCES									
State Apportionments Emergency Apportionments	8931		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds									
Proceeds from Sale/Lease- Purchase of Land/Buildings	8953		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources									
Transfers from Funds of Lapsed/Reorganized LEAs	8965		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds									
Proceeds from Certificates of Participation	8971		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Capital Leases	8972		76,143.60	0.00	76,143.60	0.00	0.00	0.00	-100.0%
Proceeds from Lease Revenue Bonds	8973		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources	8979		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			76,143.60	0.00	76,143.60	0.00	0.00	0.00	-100.0%
USES									
Transfers of Funds from Lapsed/Reorganized LEAs	7651		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses	7699		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS									
Contributions from Unrestricted Revenues	8980		(777,025.01)	777,025.01	0.00	(821,745.00)	821,745.00	0.00	0.0%
Contributions from Restricted Revenues	8990		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			(777,025.01)	777,025.01	0.00	(821,745.00)	821,745.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)									
			(700,881.41)	777,025.01	76,143.60	(821,745.00)	821,745.00	0.00	-100.0%

Unaudited Actuals  
FINANCIAL REPORTS  
2015-16 Unaudited Actuals  
Summary of Unaudited Actual Data Submission

52 71506 0000000  
Form CA

Following is a summary of the critical data elements contained in your unaudited actual data. Since these data may have fiscal implications for your agency, please verify their accuracy before filing your unaudited actual financial reports.

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	52.29%
	CEA Deficiency Amount Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	\$0.00
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1 If this amount is not zero, it represents an increase to your appropriations limit. The Department of Finance must be notified of increases within 45 days of budget adoption.	\$0.00
	Adjusted Appropriations Limit	\$5,913,118.56
	Appropriations Subject to Limit	\$5,913,118.56
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	
ICR	Preliminary Proposed Indirect Cost Rate Fixed-with-carry-forward indirect cost rate for use in 2017-18, subject to CDE approval.	8.65%
NCMOE	No Child Left Behind (NCLB) Maintenance of Effort (MOE) Determination If MOE Not Met, the 2017-18 apportionment may be reduced by the lesser of the following two percentages: MOE Deficiency Percentage - Based on Total Expenditures MOE Deficiency Percentage - Based on Expenditures Per ADA	MOE Met

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2015-16 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed \_\_\_\_\_  
Clerk/Secretary of the Governing Board  
(Original signature required)

Date of Meeting: Sep 15, 2016

To the Superintendent of Public Instruction:

2015-16 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed \_\_\_\_\_  
County Superintendent/Designee  
(Original signature required)

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

For additional information on the unaudited actual reports, please contact:

For County Office of Education:

Debbie Towne  
Name  
Director of Business Services  
Title  
(530) 528-7351  
Telephone  
dtowne@tehamaschools.org  
E-mail Address

For School District:

Jane Youngman  
Name  
Chief Business Official  
Title  
(530) 824-8002  
Telephone  
jyoungman@corninghs.org  
E-mail Address

	2015-16 Calculations			2016-17 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>A. PRIOR YEAR DATA</b> (2014-15 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2014-15 Actual			2015-16 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	5,789,335.84		5,789,335.84			5,913,118.56
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	891.90		891.90			877.49
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2014-15			Adjustments to 2015-16		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00				0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
<b>B. CURRENT YEAR GANN ADA</b> (2015-16 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2015-16 P2 Report			2016-17 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	877.49		877.49	883.86		883.86
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			877.49			883.86
<b>C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED</b> TAXES AND SUBVENTIONS (Funds 01, 09, and 62)	2015-16 Actual			2016-17 Budget		
1. Homeowners' Exemption (Object 8021)	38,041.72		38,041.72	0.00		0.00
2. Timber Yield Tax (Object 8022)	2,225.37		2,225.37	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	2,024,209.71		2,024,209.71	2,124,745.00		2,124,745.00
5. Unsecured Roll Taxes (Object 8042)	75,545.68		75,545.68	0.00		0.00
6. Prior Years' Taxes (Object 8043)	2,445.19		2,445.19	0.00		0.00
7. Supplemental Taxes (Object 8044)	31,586.41		31,586.41	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	(21,900.03)		(21,900.03)	0.00		0.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	47.80		47.80	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)	(14,274.00)		(14,274.00)	(30,752.00)		(30,752.00)
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	2,137,927.85	0.00	2,137,927.85	2,093,993.00	0.00	2,093,993.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	2,137,927.85	0.00	2,137,927.85	2,093,993.00	0.00	2,093,993.00

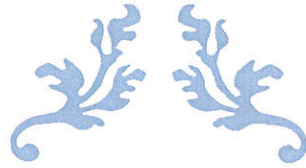
	2015-16 Calculations			2016-17 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>EXCLUDED APPROPRIATIONS</b>						
19. Medicare (Enter federally mandated amounts only from obj. 3301 & 3302; do not include negotiated amounts)			88,988.85			100,232.09
<b>OTHER EXCLUSIONS</b>						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			88,988.85			100,232.09
<b>STATE AID RECEIVED (Funds 01, 09, and 62)</b>						
24. LCFF - CY (objects 8011 and 8012)	6,662,413.00		6,662,413.00	7,180,323.00		7,180,323.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	(32,017.00)		(32,017.00)	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	6,630,396.00	0.00	6,630,396.00	7,180,323.00	0.00	7,180,323.00
<b>DATA FOR INTEREST CALCULATION</b>						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	12,031,512.01		12,031,512.01	11,258,838.00		11,258,838.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	7,904.71		7,904.71	5,000.00		5,000.00
<b>APPROPRIATIONS LIMIT CALCULATIONS</b>	<b>2015-16 Actual</b>			<b>2016-17 Budget</b>		
<b>D. PRELIMINARY APPROPRIATIONS LIMIT</b>						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			5,789,335.84			5,913,118.56
2. Inflation Adjustment			1.0382			1.0537
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9838			1.0073
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			5,913,118.56			6,276,136.79
<b>APPROPRIATIONS SUBJECT TO THE LIMIT</b>						
5. Local Revenues Excluding Interest (Line C18)			2,137,927.85			2,093,993.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			105,298.80			106,063.20
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			3,864,179.56			4,282,375.88
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			3,864,179.56			4,282,375.88
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			3,945.98			2,832.98
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			2,141,873.83			2,096,825.98
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			3,860,233.58			4,279,542.90
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			2,141,873.83			
b. State Subventions (Line D8)			3,860,233.58			
c. Less: Excluded Appropriations (Line C23)			88,988.85			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			5,913,118.56			

	2015-16 Calculations			2016-17 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>10. Adjustments to the Limit Per Government Code Section 7902.1</b> (Line D9d minus D4; if negative, then zero)  If not zero report amount to: Michael Cohen, Director State Department of Finance Attention: School Gann Limits State Capitol, Room 1145 Sacramento, CA 95814			0.00			
<b>Summary</b>						
<b>11. Adjusted Appropriations Limit</b> (Lines D4 plus D10)			5,913,118.56			6,276,136.79
<b>12. Appropriations Subject to the Limit</b> (Line D9d)			5,913,118.56			

\* Please provide below an explanation for each entry in the adjustments column.

Jane Youngman, CBO  
Gann Contact Person

(530) 824-8002  
Contact Phone Number



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# CORNING UNION HIGH SCHOOL DISTRICT

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## HEALTH & WELLNESS POLICY



OCTOBER 2016

CUHSD

643 BLACKBURN AVENUE

Corning, California

state objectives generated by the California Department of Education's Local School Wellness Policy Requirements.

The CUHSD Health and Wellness Committee met three times throughout the 2015-2016 school year and generally discussed the elements of an appropriate policy while specifically targeting the foods served daily in the cafeteria to ensure the best meals and services were being provided. The principal and the Food Service Director met several times to work through the skeleton of the revised and updated policy-plan. The committee liaison in food service consulted frequently with local, state and federal officials to clarify concerns or questions about the revised policy. With input from students, parents, teachers, and District leaders, the committee produced an updated Health and Wellness Policy that outlines the goals of the District and provides stakeholders with a clearer perspective of the policies and practices related to health and wellness. The Health & Wellness Committee is composed of a district administrator, the food services director, a physical and health education teacher, an interested community member, eight students from CUHS (two from each grade level representing the school's demographics, and a representative from the physical health sector and the psychological health sector.

### **School Year 2016-17**

The Health and Wellness committee reconvened in early fall to review the initial policy generated by the principal and food service director during the summer of 2016 in order to get input and feedback for the revised policy the following fall. After this meeting, the committee agreed to increase the number of committee members, as well as increase the exposure, communication and training available on the Health and Wellness Policy. The committee added three new members and met twice in the fall semester to refine and finalize the plan. The committee made some revisions and ultimately agreed upon a solid policy for wellness at CUHSD. The committee is dedicated to increasing awareness about health and wellness on CUHSD's school campuses, as well as increasing the support and involvement of the entire district staff, administration, teachers, students, parents, etc. We believe that the State and Federal Government should recognize Corning High School's commitment to health and physical activity having maintained a four-year physical education requirement in which less than 1% of the student population waives out of the P.E. program expectations.

The overarching goal of the Health and Wellness Committee is to promote healthy eating and activity practices and to convey positive, consistent messages to all District students in accordance with current law. We want to support our students and enable them to achieve more by learning healthy behaviors that will benefit them for the rest of their lives.

\*The following groups will constitute the respective sub-committees who will bring information and recommendations to the larger health and wellness committee: Physical & Health Education Committee; Physical & Psychological Health Services Committee; Nutrition/Food Service Committee; and Physical Environment, Health & Safety Committee.

## **Nutrition**

**1. CUHSD Food Services** employs well-prepared staff that efficiently serve appealing choices of compliant, nutritious foods at breakfast, lunch time, and in the after-school program.

- a. The district will provide professional development for the Food Services staff on the Health and Wellness Policy.
- b. All foods and beverages available on the school campus will promote optimal health and will meet or exceed state and federal guidelines. Provisions will be made for occasional, prior, admin-approved events and fundraisers in which less than optimal health foods will be permitted short-term, i.e., Spring Barbecue.
- c. All students shall have access to free, safe, fresh drinking water during meal times.
- d. Information for nutrition promotion will be provided to parents and students via the district website, in the cafeteria, and on the menus.
- e. The cafeteria offers appealing fresh fruits, vegetables, whole grains and low-fat dairy products in portion sizes that will meet the caloric needs of the students.
- f. The Food Services staff will be regularly trained in food safety.

## **2. Food and Nutrition Standards**

- a. Each school ensures foods and beverages sold and served on school campus to students starting at midnight and up to one half hour after the school day will comply with the California Education Code and California Code of Regulations.
- b. Each school will encourage fundraising efforts that support healthy eating by selling non-food items or foods that are low in fat, sodium and added sugars.
- c. Documentation of nutrition information for foods sold outside the cafeteria on school campus starting at midnight and up to one half hour after the school day shall be kept on file by the district for those events.
- d. Food safety and sanitation standards must be followed at all school-related events. Any persons handling food or utensils will: (*Refer to [www.foodsafetv.gov](http://www.foodsafetv.gov) for more details.*)
  - Wash their hands properly
  - Properly hold foods at correct temperatures: cold foods at or below 40 degrees Fahrenheit and hot foods at or above 140 degrees Fahrenheit
  - Clean and sanitize utensils and work surfaces
  - Not handle food or utensils when sick
- e. To reinforce the school's nutrition standards, each school prohibits the marketing and advertising of noncompliant foods and beverages through signage, vending machine fronts, logos, scoreboards, school supplies, advertisements in school publications, coupon or incentive programs, free giveaways, or other means.
- f. Schools will encourage non-food rewards for recognition of classroom success and achievement.
- g. Classroom celebrations involving food are limited to no more than four celebrations per year per classroom in grades 9-12. Foods and beverages provided for these classroom celebrations will attempt to meet state and federal regulations that pertain to Food Services expectations.
- h. Homemade foods will not be allowed for students during the school day except for special occasions with the permission of the administration. This does not apply to students' lunches and snacks brought from home for personal consumption.

## **3. Nutrition Education**

- a. The school's nutrition education program shall be consistent with the expectations established in the state's curriculum frameworks and content standards, and shall be designed to build the skills and knowledge that all students need to maintain a healthy lifestyle.
- b. Nutrition education shall be provided as part of a health education program in grades 9-12 and, as appropriate, shall be integrated into other academic subjects in the regular educational

## **Implementation, Evaluation and Monitoring of the Health & Wellness Policy**

The Superintendent shall designate one person within the District who is charged with operational responsibility to ensure that each school site complies with this policy. Annual training on this policy will be provided by the Superintendent or designee. Schools are to utilize this policy to develop their own internal procedures to ensure compliance with the CUHSD Health and Wellness Policy. Each school campus is expected to follow the policy and the administration may increase restrictions beyond the minimum requirements as needed if it is in the best interest of students.

The Superintendent or designee shall assess the implementation and effectiveness of this policy every year. The evaluations shall include:

- The extent to which the District is in compliance with this policy.
- A description of the progress made in attaining the goals of the CUHSD Health & Wellness Policy.

The Superintendent or designee shall establish indicators that will be used to measure the implementation and effectiveness of the District activities related to student health and wellness. Any curriculum used for instruction shall be approved by the administration. This curriculum must be sequential, developmentally appropriate, medically accurate, and science-based or research-validated. The District's Health and Wellness Policy Committee will commit at least one meeting each year for the express purpose of evaluating the policy to fit the goals and needs of the District. The evaluation process shall assess whether the issues identified in the policy are making a difference for students.

The Superintendent or designee shall inform and update the public, including parents/guardians, students, and others in the community, about the content and implementation of this policy and the evaluation results. In addition, the evaluation results shall be submitted to the Board every year for the purposes of assessing the policy and practices, recognizing accomplishments, and making policy adjustments as needed to focus District resources and efforts on actions that are most likely to make a positive impact on student health and achievement.

## **Appendix B:**

### **California Department of Education Local School Wellness Policy Requirements**

The Child Nutrition and WIC Reauthorization Act of 2004 mandated that all local educational agencies participating in a federal meal reimbursement program establish a Local School Wellness Policy.

On December 13, 2010, President Obama signed the Health, Hunger-Free Kids Act of 2010 (HHFKA) reauthorizing the Child Nutrition Programs. Section 204 added Section 9A to the Richard B. Russell National School Lunch Act (Title 42, U.S. Code 1758b), Local School Wellness Policy Implementation. The provisions enhanced the previous Local School Wellness Policy requirements, strengthening requirements for ongoing implementation, assessment, and public reporting of wellness policies and expanding the team of collaborators participating in the Wellness Policy development to include more members from the community. The HHFKA now requires that the local Wellness Policy, at a minimum, include:

- Goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness.
- Nutrition guidelines for all foods and beverages available on school campus during the school day.
- Requirements that Stakeholders be provided opportunities to participate in the development, implementation, and periodic review and update of the Wellness Policy.
- A plan for periodically measuring effectiveness and making the assessment available to the public.
- Public notification informing and updating parents, students, and others in the community periodically about the content and implementation of the local school Wellness Policy.
- Local designation must include one or more local education agency officials or school officials to ensure that each school complies with local school wellness policies.

Adapted from <http://www.cde.ca.gov/ls/nu/he/wellness.asp>

**Family, Staff and Community Involvement:**

22. The school community, parents, teachers and staff encourage a healthy lifestyle for students. \_\_\_\_\_
23. Teachers and staff model healthy behaviors. \_\_\_\_\_

**Health Services:**

24. The District nurse reviews and supports the CUHSD Health & Wellness Policy and the policies and protocols related to health services and health services staff. \_\_\_\_\_
25. District personnel act on referrals of students who require information or assistance with nutrition, respiratory management, and disease prevention/detection. \_\_\_\_\_
26. The District nurse provides non-mandated screenings for students as indicated, notifying parents/guardians of failed screenings for the purpose of follow up. \_\_\_\_\_

**Miscellaneous:**

27. Were you aware of the CUHSD Health and Wellness Policy before you filled out this evaluation form?

YES

Somewhat, I've only heard of it

NO, not at all

If "yes" to the above question, how were you informed about the policy?

28. Identify any health and wellness related school or community events that occur at the school throughout the year that you are aware of. \_\_\_\_\_

29. Comments about any items above that were marked with a 3, 2, or 1. \_\_\_\_\_

30. Additional Comments: \_\_\_\_\_

If you have any other questions or concerns about the district's health and wellness practices, protocols or policies, please contact the administration at 824-8000. Thank you.3

Sign in Sheet

Board Meeting

October 20, 2016

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2.

3.

4.

5.

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7.

8.

9.

10.

*[Signature]*

Deanne Glen

Brian Kengst