

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 Armstorng, 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: <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> |

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
Sadee 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 21st

**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: <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> |

**12.4 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: | _____ | 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: | _____ |

**12.6 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: | _____ | 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: | _____ |

**12.7 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: | _____ | 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: | _____ |

**12.8 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

Corning Union High School

School Board Meeting

DATE OF MEETING: September 15, 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 |
| 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 regular school board minutes of August 18, 2016 - | |
| 8.2 | Approval of Warrants - | |
| 8.3 | Interdistrict Attendance Requests - | |
| 8.4 | Human Resources Report- | |
| 8.5 | Donations Report- | |
| 8.6 | MOU between TCDE and Corning High School District for the provision of speech services- | |
| 8.7 | MOU between CUHSD and Kirkwood Elementary School district for the provision of school Nursing- | |
| 8.8 | MOU between CUHSD and Kirkwood Elementary School District for the provision of psychological services- | |
| 8.9 | Surplus Equipment/Obsolete Equipment- | |
| 8.10 | SARB Coordinator Program Participation Contract 2016-17- | |

Continued School Board Agenda

| <u>Item Number</u> | <u>Subject</u> | <u>Action Needed</u> |
|------------------------|---|--------------------------|
| 9. | Reordering of Agenda or addition of Agenda Items - | Action |
| 10. | REPORTS: | |
| 10.1 | Student Board Member Swearing-in & Report- Ashley Boone | Info. |
| 10.2 | New Teacher Introductions- | |
| 10.3 | Enrollment Report- Superintendent John Burch | Info. |
| 10.4 | Transportation Report- Dea Hamilton | Info. |
| 11. | Public Comment on items not on the Agenda - | Info. |
| 12. | ACTION ITEMS: | |
| 12.1 | CSBA Conference in San Francisco on December 1-3, 2016 - The Board will discuss the upcoming conference which will be held in San Francisco on December 1-3, 2016. | Info. |
| 12.2 | Public Hearing for Resolution No. 379- Instructional Material - Public Input will be heard on Resolution No 379. | Info./ Action |
| 12.3 | Resolution No. 379 -Instructional Material for the 2016-17 school year - The Board will consider approving Resolution No. 379 | Info./ Action |
| 12.4 | Approval of 2015-16 Unaudited Actual Financial Statements - The 2015-16 actual budget figures will be disclosed and the Board will be asked to approve them. | Info./ Action |
| 12.5 | Adoption of Gann Limit- Resolution No. 380- The Board will consider a resolution adopting this year's Gann Limit. This is a yearly action adopts the amount of state funding under state law. | Info./ Action |

Continued School Board Agenda

| <u>Item Number</u> | <u>Subject</u> | <u>Action Needed</u> |
|------------------------|--|---------------------------|
| 12.6 | Committee on Assignments - The Board will be presented with information regarding "Committee on Assignments" This committee is made up of three nominated, certificated staff, and three administrators. The committee's sole purpose is to review and approve a teacher's elective assignment when the teacher is outside of their "credentialed area". The committee will meet once per school year. | Info. / Action |
| 12.7 | Final Reading and approval of BP 6152.1 Placement in Mathematics Courses The Board will be asked to approve BP 6152.1. This is a state required board policy we must have in place for the placement of 9 th grade students into math courses. | Info./ Action |
| 12.8 | Future Board Agenda Items - The Board will discuss the need for future Board Agenda Items. | Info. |
| 13. | Public Comment on Closed Session - | |
| 14. | Adjourn to Closed Session - | Info./ Action |
| 14.1 | Negotiations | |
| 14.2 | Personnel | |
| 14.3 | Public Employee Discipline / Dismissal / Release | |
| 15. | Reopen to Public Session - | Info./ Action |
| 16. | Announcement of decisions made in Closed Session - | Action |
| 17. | Adjournment - | Action |

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

Corning Union High School Regular School Board Meeting

DATE: August 18, 2016

TYPE OF MEETING:
Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:
Scott Patton

PLACE: Corning Union High School
Library

VISITORS:
Jackie Coleman, Natalie Welsh
John Studer

MEMBERS PRESENT:

Todd Henderson
Ken Vaughan, Jim Bingham
Pauletta Bray

SCHOOL DISTRICT REPRESENTATIVES:

John Burch, District Superintendent
Charlie Troughton, Corning Union High School Principal
Jessica Marquez, Administrative Assistant to Superintendent
Jared Caylor, Corning Union High School Vice-Principal

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:50 PM by President, Todd Henderson.
- 2. PUBLIC COMMENT / CLOSED SESSION:** There was none.
- 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 6:30 PM.

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

Board President, Todd Henderson announced that no action was taken in closed session.

6. FLAG SALUTE:

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

7. CORRESPONDENCE:

Superintendent John Burch shared the thank you letters that were received for the scholarships that were awarded.

**8. CONSENT OF
AGENDA ITEMS:**

A motion was made by Pauletta and seconded by Jim Bingham to unanimously approve Consent Agenda Items 8.1 through 8.14. The vote is as follows:

| | | | | |
|----------------|------------------------|-----------------------|---------------------------|----------------------------|
| Ken Vaughan | Aye: <u> X </u> | No: <u> </u> | Absent: <u> </u> | Abstain: <u> </u> |
| Pauletta Bray | Aye: <u> X </u> | No: <u> </u> | Absent: <u> </u> | Abstain: <u> </u> |
| Todd Henderson | Aye: <u> X </u> | No: <u> </u> | Absent: <u> </u> | Abstain: <u> </u> |
| Scott Patton | Aye: <u> </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 June 23, 2016.

8.2 MINUTES:

Regular Scheduled Board Minutes of June 24, 2016.

8.3 WARRANTS:

Payroll: All Employees

Bills: 40130665-40130697, 40130698-40130780, 40131065-40131391
40131392-40131778, 40131963-40131966

**8.4 INTERDISTRICT
ATTENDANCE
REQUEST:**

Lucas Barriaga, Dominic Devincenzi
Sadie Jones, Liam Paulos
Yesenia Sanchez Pano, Mitchell Albers
Tristan Albers

8.5 HUMAN RESOURCE REPORT:

Information on the human resource report is as follows:

| | | | |
|-----------------------|------------------------------------|-----------|---|
| Coleman, Jackie | Bus Driver/Maintenance | 6/1/2016 | Custodial assignment only during non-instructional days within first and last days of school. Transportation assignment on all instructional days and summer recess. |
| Messmer, James (Mark) | Senior Maintenance | 6/17/2016 | Promotion, fills vacancy created by L.Casia |
| Vacant | Teen/Parent Coordinator | 8/18/2016 | Eliminate vacant position. |
| Vacant | Child Care Teacher/Supervisor | 8/18/2016 | Eliminate vacant position. |
| Vacant | Grounds/Maintenance (Ranch) | 8/18/2016 | Eliminate vacant position. |
| Alldrin, Lance | TOSA | 7/1/2016 | Teacher On Special Assignment, provisions pending per contract/committee process. |
| Button, Scott | Intern Teacher (Special Education) | 7/1/2016 | Replaces vacancy created by K.Jones |
| Ebell, Steven | Para Educator | TBD | Replaces D.Lamson (shifted to CTE) |
| Felton, Justine | TOSA | 7/1/2016 | Teacher On Special Assignment, provisions pending per contract/committee process. |
| Flournoy, Melinda | Temporary Account Technician | 7/5/2016 | Temporary for D.Glover Medical LOA. To be paid at Range 18-6, due to hard to fill position and current experience/placement @Flournoy SD. |
| Fredrickson, Shaun | CTE Teacher | 7/1/2016 | .17 FTE CTE Medical Biology |
| Salazar, Jorge | Para Educator | TBD | Replaces F.Barrera |
| Scott, Carol | Child Care Assistant | 8/16/2016 | Substitute-As needed. |
| Travers, Paul | Teacher (Centennial) | 8/1/2016 | Replaces B.Burch resignation. |
| Wagner, Sharlet | School Nurse | 7/1/2016 | Fills new position created by the District that was formerly contracted through TCDE. |
| Zubia, Rene | Bus Driver | TBD | Replaces vacancy created by D.Vaughan |
| Gonia, Chris | Grounds/Maintenance II | 7/1/2016 | Reclassify based on current duties and assignment, from Grounds/Maintenance I to II. |
| Fredrickson, Shaun | Teacher | 7/1/2016 | Temporary contract for H.Felciano's teaching assignment due to her ASSET Grant duties. |

| | | | |
|-----------------|----------------------|-----------|-----------------------------------|
| Burch, Bethany | Teacher (Centennial) | 6/20/2016 | Voluntary Resignation |
| Hogan, Gena | Library Technician | 9/30/2016 | Resignation/Retirement |
| Thompson, Laura | Health Aide | 8/8/2016 | Resignation/Disability Retirement |

| <u>Employee</u> | <u>Assignment</u> | <u>Terms</u> | <u>Additional Information</u> |
|------------------|--------------------------|-------------------------|--|
| Studer, John | Athletic Director | +10 days / daily rate | Additional pay for Athletic Director duties. |
| Studer, John | Lunch Supervision | Winter | Rate per contract. |
| | | | Additional pay for Adult Ed Director duties. |
| Armstrong, Jason | Adult Ed Director | \$10,000 Annual Stipend | Summer Session Workability support. |
| Peirce, Dana | Workability ParaEducator | Regular Hourly Rate | Summer Session Workability support. |
| Delaray, Lacey | Workability ParaEducator | Regular Hourly Rate | Summer Session Workability support. |
| Mason, Josh | Workability Teacher | Summer School Rate | Summer Session Workability support. |
| Tollison, Jeff | Workability Teacher | Summer School Rate | CTE Summer Projects |
| Kee, Nolan | CTE Teacher | Summer School Rate | |

**8.6 CORNING UNION
HIGH SCHOOL
DONATION
REPORT:**

Walmart Gift Card \$50.00 Donation to Centennial for School Supplies
Walmart Gift Card \$50.00 Donation to Centennial for School Supplies

**8.7 MOU BETWEEN
CUHSD & DOUG
MEENTS:**

This is between CUHSD and Doug Meents for the purpose of a lease agreement that will allow Doug the ground, plant and harvest winter harvest winter hay on the B-1 and B-2 properties of the CUHSD Rodgers Ranch.

**8.8 MOU BETWEEN
CUHSD & ANTELOPE
ELEMENTARY SCHOOL
DISTRICT FOR PROVISION
OF SCHOOL NURSING
SERVICES:**

This agreement is between CUHSD and Antelope Elementary School District for the provision of school nursing from July 1, 2016 through June 30, 2017.

**8.9 MOU BETWEEN
CUHSD & ANTELOPE
ELEMENTARY SCHOOL
DISTRICT FOR PROVISION
OF PSYCHOLOGICAL
SERVICES:**

This agreement is between CUHSD and Antelope Elementary School District for the provision psychological services from July 1, 2016 through June 30, 2017.

**8.10 MOU BETWEEN
TCDE & CUHSD FOR
THE PROVISION OF
COOPERATIVE
AGREEMENT:**

This agreement is between Tehama County Cooperative and Corning Union High School for the 2016-17 school year.

**8.11 MOU BETWEEN
TCDE &
SUPERINTENDENT
FOR THE PURPOSE OF
CONFIDENTIALITY:**

This agreement is July 1, 2016 through June 30, 2017. The Superintendent agrees to act as District's authorized representative for the purpose of receiving confidential information.

**8.12 UPDATED LEGAL
SERVICES CONTRACT
FROM
ATKINSON, ANDELSON,
LOYA, RAUD & ROMO:**

This is the updated legal services agreement and fees for the 2016-17 school year.

**8.13 MOA SHASTA
COLLEGE FACILITY
USE:**

This agreement is between Shasta-Tehama Trinity Joint Community College District and Corning Union High School District from July 1, 2016 through June 30, 2017.

**8.14 SURPLUS
EQUIPMENT/
OBSOLETE
EQUIPMENT:**

The following items:
10' Poly Pipe – Sealed bid \$100.00

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

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

10. REPORTS:

**10.1 FALL COACHES
REPORT:**

Natalie Welsh is the Varsity Field Hockey coach and shared the following with the Board:

Varsity has 17 players
Junior Varsity has 19 players

Varsity tournament is scheduled to be in San Jose

John Studer is the Varsity Football Coach and Athletic Director. He shared the following:

The program has 34 Freshmen, 41 Junior Varsity, 32 Varsity
There is one week before the first game.

There is a great coaching staff and the student athletes are working hard
11 of 14 coaches are former graduates.

10.2 SUMMER SCHOOL REPORT: Jared Caylor reported on the following:

Teachers
Office Staff
Bilingual Paraprofessional
Enrollment was 124 students
Credits earned
Classes that students were taking

10.3 RECOGNITION OF RETIREES:

Superintendent John Burch wants to change the way that retirees are recognized by asking them to come to our board meetings.
Christine Lee was presented with a plaque and also was recognized for working at CUHS for over 23 years. The students did an amazing job in media and design classes over the years and Christine has contributed so much for the school and community.

Christine thanked the board and individual staff members which were present at the meeting for being such a pleasure to work with.

11. PUBLIC COMMENT: There was none.

12. ACTION ITEMS:

**12.1 RESOLUTION
NO. 377 CHILD
DEVELOPMENT
PROGRAM:**

A motion was made by Jim Bingham and seconded by Ken Vaughan to approve Resolution No. 377 for the Reduction of Child Development Program. There being no further discussion, the Board voted unanimously to approve Resolution No. 377.

**12.2 RESOLUTION
NO. 378 REDUCTION
OF VACANT:**

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve Resolution No. 378 for the Reduction of Vacant Classified Employee Assignments. There being no further discussion, the Board voted unanimously approve Resolution No. 378.

**12.3 APPROVAL OF
REPLACEMENT
COPIER
FOR CTE COPY
CENTER:**

A motion was made by Jim Bingham and seconded by Ken Vaughan to approve the agreement for the replacement copier for the CTE Copy Center. There being no further discussion, the Board unanimously approved the agreement.

**12.4 REVISION OF
BP 6146.1:**

This is a revision of BP 6146.1 which states the course requirements for graduation requirements. A motion was made by Pauletta and seconded by Jim Bingham to approve the updated Board Policy.

**12.5 BP 61521
PLACEMENT OF
MATHEMATICS
COURSES:**

The Board heard the first reading of BP 6152.1. This is for placement in Mathematics Courses. The final reading and approval will be next meeting which is held in September. There is no action at this time.

**12.6 APPROVAL OF
PURCHASE OF NEW
VAN FROM
CORNING
FORD:**

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve the purchase of a new van from Corning Ford. There being no further discussion, the Board voted unanimously to approve the purchase and agreement.

**12.7 COMMITTEE ON
ASSIGNMENTS:**

This item will be tabled until the next meeting which will be held on September 21, 2016.

**12.7 FUTURE BOARD
AGENDA ITEMS:**

The newly hired teachers will be introduced and give a quick report.

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

There was none.

**14. ADJOURN TO
CLOSED SESSION:**

There was none.

**15. REOPEN TO
PUBLIC SESSION:**

There was none.

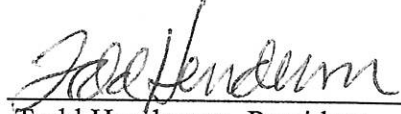
**16. ANNOUNCEMENT
OF DECISIONS MADE IN
CLOSED SESSION:**

There was none.

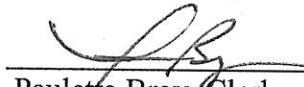
17. ADJOURNMENT:

There being no further action, the Board adjourned at 7:15 PM.

Approved



Todd Henderson, President



Pauletta Bray, Clerk

ReqPay12a

Board Report

| Checks Dated 08/01/2016 through 08/31/2016 | | | | Board Meeting Date 9/15/16 | |
|--|------------|--|------------------|----------------------------|--------------|
| Check Number | Check Date | Pay to the Order of | Fund Object | Expensed Amount | Check Amount |
| 40133172 | 08/01/2016 | ACCREDITING COMMISSION | 01-5800 | | 920.00 |
| 40133173 | 08/01/2016 | AMERIPRIDE UNIFORMS SERVICES | 01-5500 | 128.40 | |
| | | | 01-5508 | 156.05 | 284.45 |
| 40133174 | 08/01/2016 | AT&T | 01-5901 | | 176.64 |
| 40133175 | 08/01/2016 | BAKER DISTRIBUTING COMPANY | 01-4300 | 140.10 | |
| | | | 19-4300 | 8.93 | 149.03 |
| 40133176 | 08/01/2016 | CORNING LUMBER COMPANY | 01-4300 | | 399.50 |
| 40133177 | 08/01/2016 | CORNING UNION HIGH SCHOOL | 01-5800 | | 70.90 |
| 40133178 | 08/01/2016 | JEFFREY TOLLISON | 01-5200 | | 150.00 |
| 40133179 | 08/01/2016 | JOANN MARIE BOONE | 01-5800 | | 780.00 |
| 40133180 | 08/01/2016 | MCCOY'S HARDWARE & FARM SUPPLY | 01-4300 | | 101.51 |
| 40133181 | 08/01/2016 | RED TRUCK ROCK YARD LLC | 01-4300 | | 693.12 |
| 40133182 | 08/01/2016 | THE BODINE GROUP | 01-5200 | | 1,000.10 |
| 40133183 | 08/01/2016 | W.W. GRAINGER, INC. | 01-4300 | | 34.32 |
| 40133184 | 08/01/2016 | JANEY L. YOUNGMAN | 01-5200 | | 152.69 |
| 40133583 | 08/11/2016 | JOHN C. BURCH | 01-5200 | | 293.76 |
| 40133584 | 08/11/2016 | CALIFORNIA'S VALUED TRUST | 01-3701 | 8,067.13 | |
| | | | 01-3702 | 5,076.24 | |
| | | | 01-9200 | 728.04 | |
| | | | 76-9513 | 43,517.00 | |
| | | | 76-9514 | 97,133.27 | |
| | | | 76-9551 | 138.60 | |
| | | | 76-9552 | 6,023.63 | |
| | | | 76-9553 | 807.37 | 161,491.28 |
| 40133585 | 08/11/2016 | CORNING UNION HIGH SCHOOL | 01-5800 | | 100.00 |
| 40133586 | 08/11/2016 | THOMAS V. MENDONSA | 01-5200 | | 72.34 |
| 40133587 | 08/11/2016 | P G & E | 01-5503 | 5,128.99 | |
| | | | 01-5504 | 197.33 | |
| | | | 19-5503 | 1,459.07 | 6,785.39 |
| 40133588 | 08/11/2016 | SANTANDER LEASING LLC | 01-6500 | | 73,287.00 |
| 40133589 | 08/11/2016 | TEHAMA COUNTY DEPT OF ENVIRONMENTAL HEALTH | 13-5800 | | 588.59 |
| 40133590 | 08/11/2016 | JANEY L. YOUNGMAN | 01-5200 | | 170.20 |
| 40133719 | 08/15/2016 | CITY OF CORNING | Cancelled | | 14,690.85 * |
| Cancelled on 08/29/2016 | | | | | |
| 40133720 | 08/15/2016 | CORNING CARPET | 01-4300 | | 290.25 |
| 40133721 | 08/15/2016 | FROZEN GOURMET INC | 13-4700 | | 239.92 |
| 40133722 | 08/15/2016 | HUE & CRY INC. | 01-5800 | | 1,936.00 |
| 40133723 | 08/15/2016 | LINNETS TIRE 2 | 01-4300 | 1,182.92 | |
| | | | 01-5800 | 80.00 | 1,262.92 |
| 40133724 | 08/15/2016 | MCCOY'S HARDWARE & FARM SUPPLY | 01-4300 | 356.62 | |
| | | | 19-4300 | 156.71 | 513.33 |
| 40133725 | 08/15/2016 | NAPA AUTO PARTS | 01-4300 | | 83.34 |
| 40133726 | 08/15/2016 | NORTHERN FIRE PROTECTION CLEMENTE | NICOLINO 01-4300 | 1,491.03 | |
| | | | 01-5800 | 215.00 | 1,706.03 |
| 40133727 | 08/15/2016 | ROBERTSON & ASSOCIATES | 19-5802 | | 125.00 |

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

ESCAPE ONLINE

Page 1 of 4

| Checks Dated 08/01/2016 through 08/31/2016 | | | | Board Meeting Date 9/15/16 | |
|--|------------|---|-------------|----------------------------|--------------|
| Check Number | Check Date | Pay to the Order of | Fund Object | Expensed Amount | Check Amount |
| 40133728 | 08/15/2016 | SYSCO SACRAMENTO, INC. | 13-4300 | | 29.94 |
| 40133729 | 08/15/2016 | TEHAMA CO DEPT OF EDUCATION | 01-5800 | 83,018.00 | |
| | | | 01-5830 | 294.00 | 83,312.00 |
| 40133730 | 08/15/2016 | VALLEY TRUCK & TRACTOR | 19-4300 | | 290.07 |
| 40133731 | 08/15/2016 | WASTE MANAGEMENT | 01-5506 | | 2,478.09 |
| 40134114 | 08/23/2016 | A-Z BUS SALES | 01-4300 | | 293.83 |
| 40134115 | 08/23/2016 | ACCURATE LABEL DESIGNS | 01-4300 | | 150.95 |
| 40134116 | 08/23/2016 | ACSA TEHAMA CHARTER/CUESD | 01-5300 | | 270.00 |
| 40134117 | 08/23/2016 | AMERIPRIDE UNIFORMS SERVICES | 01-5500 | 546.98 | |
| | | | 01-5508 | 762.63 | 1,309.61 |
| 40134118 | 08/23/2016 | BIG TIME PEST CONTROL ENTERPRISES BULLERT | 01-5505 | | 700.00 |
| 40134119 | 08/23/2016 | CALIFORNIA WINDSHIELD REPAIR | 01-5800 | | 90.00 |
| 40134120 | 08/23/2016 | CHICO EXPRESS CLEANERS | 01-5800 | | 458.96 |
| 40134121 | 08/23/2016 | COASTAL BUSINESS SYSTEMS, INC. | 01-5620 | | 5,642.54 |
| 40134122 | 08/23/2016 | CORNING ACE HARDWARE | 01-4300 | 427.65 | |
| | | | 19-4300 | 46.38 | 474.03 |
| 40134123 | 08/23/2016 | CORNING CARPET | 01-5800 | | 766.98 |
| 40134124 | 08/23/2016 | CORNING CHEVROLET BUICK | 01-4300 | | 47.58 |
| 40134125 | 08/23/2016 | CORNING FORD MERCURY | 01-4300 | | 79.55 |
| 40134126 | 08/23/2016 | CORNING LUMBER COMPANY | 01-4300 | 2,074.89 | |
| | | | 19-4300 | 221.17 | 2,296.06 |
| 40134127 | 08/23/2016 | CPM EDUCATIONAL PROGRAM | 01-4100 | | 8,221.00 |
| 40134128 | 08/23/2016 | CUMMINS PACIFIC, INC | 01-4300 | | 453.00 |
| 40134129 | 08/23/2016 | DANNIS WOLIVER KELLEY | 01-5801 | | 1,238.50 |
| 40134130 | 08/23/2016 | EWING IRRIGATION | 01-4300 | | 2,116.92 |
| 40134131 | 08/23/2016 | GERLINGER STEEL & SUPPLY | 01-4400 | | 556.86 |
| 40134132 | 08/23/2016 | GREEN WASTE OF TEHAMA | 01-5506 | | 107.42 |
| 40134133 | 08/23/2016 | HELMERICKS CONSTRUCTION D. HELMERICKS CHARLES | 01-4300 | 298.06 | |
| | | | 01-5800 | 480.00 | 778.06 |
| 40134134 | 08/23/2016 | HUNT & SONS, INC | 01-4311 | 989.61 | |
| | | | 01-4312 | 1,135.60 | 2,125.21 |
| 40134135 | 08/23/2016 | INDUSTRIAL POWER PRODUCTS | 19-5600 | | 1,650.00 |
| 40134136 | 08/23/2016 | KIMBALL MIDWEST | 01-4300 | | 413.11 |
| 40134137 | 08/23/2016 | LODI IRRIGATION | 19-4300 | | 319.36 |
| 40134138 | 08/23/2016 | MCCOY'S HARDWARE & FARM SUPPLY | 01-4300 | 148.39 | |
| | | | 19-4300 | 573.82 | 722.21 |
| 40134139 | 08/23/2016 | WEST MOUTAIN TIMBER | 01-5800 | | 1,200.00 |
| 40134246 | 08/23/2016 | U.S. BANK PAYMENT SYSTEM CORPORATE | 01-4300 | 2,343.34 | |
| | | | 01-4307 | 231.93 | |
| | | | 01-4400 | 8,926.44 | |
| | | | 01-5200 | 779.09 | |
| | | | 01-5833 | 126.56 | 12,407.36 |
| 40134247 | 08/23/2016 | U.S. BANK PAYMENT SYSTEM CORPORATE | 01-3902 | 1,057.70 | |

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

ESCAPE

ONLINE

Page 2 of 4

| Checks Dated 08/01/2016 through 08/31/2016 | | | | | Board Meeting Date 9/15/16 | |
|--|------------|--|-------------------|-----------------|----------------------------|--|
| Check Number | Check Date | Pay to the Order of | Fund Object | Expensed Amount | Check Amount | |
| 40134247 | 08/23/2016 | U.S. BANK PAYMENT SYSTEM | CORPORATE 01-4300 | 2,158.72 | | |
| | | | 01-4307 | 827.26 | | |
| | | | 01-5200 | 2,692.48 | | |
| | | | 01-5904 | 18.49 | | |
| | | | 13-4700 | 274.12 | 7,028.77 | |
| 40134497 | 08/29/2016 | INDUSTRIAL POWER PRODUCTS | 19-6400 | | 50,907.00 | |
| 40134545 | 08/30/2016 | ASSOC. OF CALIF. SCHOOL ADMIN ATTN: MEMBERSHIP PROCESSING | 01-5300 | | 1,028.58 | |
| 40134546 | 08/30/2016 | DANNIS WOLIVER KELLEY | 01-5801 | | 17,026.10 | |
| 40134547 | 08/30/2016 | FORD CREDIT DEPT 67-434 | 01-5800 | | 8,376.75 | |
| 40134548 | 08/30/2016 | GREEN WASTE OF TEHAMA | 01-5506 | | 107.42 | |
| 40134549 | 08/30/2016 | CORINE A. MADAY | 01-4300 | | 54.80 | |
| 40134550 | 08/30/2016 | SHAWNI MCBRIDE | 01-4300 | | 51.17 | |
| 40134551 | 08/30/2016 | MJB WELDING SUPPLY | 01-4300 | | 36.00 | |
| 40134552 | 08/30/2016 | MOBILE MINI INC. | 13-5600 | | 336.86 | |
| 40134553 | 08/30/2016 | ROSA A. MONTOYA | 01-5200 | | 20.00 | |
| 40134554 | 08/30/2016 | MT. SHASTA SPRING WATER CO. INC | 01-4300 | | 76.73 | |
| 40134555 | 08/30/2016 | NAPA AUTO PARTS | 01-4300 | | 164.11 | |
| 40134556 | 08/30/2016 | NOR-CAL SEPTIC | 19-5800 | | 1,500.00 | |
| 40134557 | 08/30/2016 | NOR-CAL TOILET RENTALS | 01-5600 | | 812.37 | |
| 40134558 | 08/30/2016 | OFFICE DEPOT | 01-4300 | 2,666.22 | | |
| | | | 01-4400 | 1,449.78 | 4,116.00 | |
| 40134559 | 08/30/2016 | RAINBOW PAINTING | 01-5800 | | 5,500.00 | |
| 40134560 | 08/30/2016 | RED BLUFF UNION HIGH SCHOOL | 25-5800 | | 322.82 | |
| 40134561 | 08/30/2016 | REDDING FREIGHTLINER, INC. | 01-4300 | | 1,032.38 | |
| 40134562 | 08/30/2016 | REDDING FUEL INJECTION | 01-4300 | | 1,439.93 | |
| 40134563 | 08/30/2016 | RICOH USA, INC. | 11-5620 | | 149.43 | |
| 40134564 | 08/30/2016 | RON'S BODY SHOP | 01-4300 | 1,726.98 | | |
| | | | 01-5600 | 3,196.00 | 4,922.98 | |
| 40134565 | 08/30/2016 | SAC-VAL JANITORIAL SUPPLY | 01-4300 | 13,929.67 | | |
| | | | 01-4400 | 3,703.38 | 17,633.05 | |
| 40134566 | 08/30/2016 | SCHAEFFER MFG. CO. | DEPT 3518 01-4314 | | 800.57 | |
| 40134567 | 08/30/2016 | SCHOLASTIC MAGAZINE | 01-4200 | | 384.62 | |
| 40134568 | 08/30/2016 | SCHOOL LOOP | 01-5833 | | 750.00 | |
| 40134569 | 08/30/2016 | SCHOOL SPECIALTY INC | 01-4300 | | 142.44 | |
| 40134570 | 08/30/2016 | SEMINGSON ARCHITECTS, INC. | 01-5800 | | 2,100.00 | |
| 40134571 | 08/30/2016 | SUPERIOR REGION FFA | 01-5200 | | 360.00 | |
| 40134572 | 08/30/2016 | TEHAMA CO DEPT OF EDUCATION | 01-7142 | | 50,574.00 | |
| 40134573 | 08/30/2016 | TEHAMA COUNTY DEPT OF ENVIRONMENTAL HEALTH | 13-5800 | | 312.00 | |
| 40134574 | 08/30/2016 | TEHAMA TIRE SERVICE INC | 01-4313 | 3,044.13 | | |
| | | | 01-5800 | 70.00 | 3,114.13 | |
| 40134575 | 08/30/2016 | TELEPACIFIC COMMUNICATIONS | 01-5901 | | 1,176.61 | |
| 40134576 | 08/30/2016 | JEFF D. TOLLISON | 01-4300 | | 41.15 | |
| 40134577 | 08/30/2016 | U.S. BANK EQUIPMENT FINANCE | 01-5620 | | 1,647.34 | |
| 40134578 | 08/30/2016 | VALLEY IND. COMMUNICATIONS | 01-4300 | 131.66 | | |

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

ESCAPE ONLINE

Page 3 of 4

| Checks Dated 08/01/2016 through 08/31/2016 | | | | Board Meeting Date 9/15/16 | |
|--|------------|----------------------------|------------------|----------------------------|-------------------|
| Check Number | Check Date | Pay to the Order of | Fund Object | Expensed Amount | Check Amount |
| 40134578 | 08/30/2016 | VALLEY IND. COMMUNICATIONS | 01-5800 | 1,076.94 | |
| | | | 01-5900 | 225.00 | 1,433.60 |
| 40134579 | 08/30/2016 | VERIZON WIRELESS | 01-5902 | 44.39 | |
| | | | 01-8699 | 29.33- | 15.06 |
| 40134580 | 08/30/2016 | W.W. GRAINGER, INC. | 01-4300 | 9,568.83 | |
| | | | 19-4300 | 1,738.57 | 11,307.40 |
| 40134581 | 08/30/2016 | W.W. NORTON & COMPANY | 01-4100 | 6,282.30 | |
| | | | Unpaid Sales Tax | 438.30- | 5,844.00 |
| 40134582 | 08/30/2016 | WEST COAST PAPER | 01-4300 | | 763.76 |
| 40134583 | 08/30/2016 | WURTH USA, INC | 01-4300 | | 750.16 |
| Total Number of Checks | | | 102 | | <u>603,707.75</u> |

| | Count | Amount |
|-----------|-------|-------------------|
| Cancel | 1 | 14,690.85 |
| Net Issue | | <u>589,016.90</u> |

Fund Summary

| Fund | Description | Check Count | Expensed Amount |
|---------------------------------|------------------------|-------------|-------------------|
| 01 | GENERAL | 88 | 380,585.57 |
| 11 | ADULT EDUCATION | 1 | 149.43 |
| 13 | CAFETERIA SPEC REV | 6 | 1,781.43 |
| 19 | FOUNDATION SPECIAL REV | 13 | 58,996.08 |
| 25 | CAPITAL FACILITIES | 1 | 322.82 |
| 76 | WARRANT/PASS-THRU | 1 | 147,619.87 |
| Total Number of Checks | | 101 | 589,455.20 |
| Less Unpaid Sales Tax Liability | | | 438.30- |
| Net (Check Amount) | | | <u>589,016.90</u> |

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

ESCAPE ONLINE

Page 4 of 4

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

2016-2017 School Year

Incoming

Updated 8/31/16

| Last | First | Grade | From | Code | Reason / Date |
|-------------|--------------|--------------|-------------|-------------|-----------------------------|
| Albers | Mitchell | 11th | Red Bluff | 1 | Established 7/19/16 |
| Albers | Tristan | 11th | Red Bluff | 1 | Established 7/19/16 |
| Ayers | 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 |
| Cruse | Alexander | 11th | Los Molinos | 1 | Established 8/31/16 |
| Drake | Chloee | 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 |
| Nye | Gavin | 12th | Red Bluff | 1 | Established 6/20/16 |
| Santos | Victor | 12th | Red Bluff | 1 | Renewal Established 4/14/16 |
| | | | | | |

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

2016-17 School Year -

Outgoing

Updated 8/31/16

| Last Name | First | Grade | To | Code | Reason / Date |
|------------------|--------------|--------------|----------------|-------------|---|
| 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 |
| Devincenzi | Dominic | 10th | Hamilton High | 1 | Pending Hamilton's approval 7/7/16 |
| Drake | Jillian | 10th | Orland Unified | 1 | Established 8/12/16 |
| Drown | Samantha | 12th | Los Molinos | 1 | Established 7/18/16 |
| Escobar | Daylin | 11th | Red Bluff | 1 | Pending Red Bluff's approval 8/8/16 |
| Galven | Laura | 12th | Red Bluff | 1 | Pending Red Bluff's approval 8/3/16 |
| Gruenwald | Tate | 10th | Hamilton High | 1 | District of Choice Established 12/17/14 |
| Gruenwald | Wade | 9th | Hamilton High | 1 | District of Choice Established 9/16/15 for 2016-2020 school yrs |
| Johnson | Cade | 12th | Hamilton High | 1 | Established 8/7/16 |
| Johnson | Cort | 10th | Hamilton High | 1 | District of Choice Established 10/2/15 |
| Johnston | Charleigh | 10th | Los Molinos | 1 | Established 8/29/16 |
| Johnston | Cordell | 11th | Los Molinos | 1 | Established 8/29/16 |
| Jones | Sadee | 10th | Red Bluff | 1 | Established 8/3/16 |
| Lamar | Tylia | 9th | Orland Unified | 1 | Established 2/23/16 |
| Paulos | Liam | 9th | Hamilton High | 1 | Established 7/25/16 |
| Powell | Payton | 9th | Hamilton High | 1 | Pending Hamilton's approval 8/5/16 |
| Rattneback | Tiffany | 10th | Red Bluff | 1 | Pending Red Bluff's approval 8/3/16 |
| Sanchez | Carlos | 9th | Hamilton High | 1 | Established 8/15/16 |

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

| | | | | | | |
|--------------|-----------|------|---------------|---|---|--|
| 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 | Pending Red Bluff's approval 8/19/16 | |
| 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 District
Human Resources Report

Board Meeting Date: 9/15/16

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

Extra Duty/Temporary/Coaching Authorizations

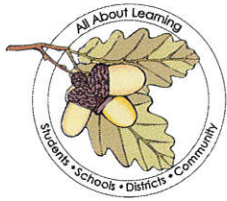
| <u>Effective</u> | <u>Type</u> | <u>Employee</u> | <u>Assignment</u> | <u>Terms</u> | <u>Additional Information</u> |
|------------------|-------------|--------------------|---------------------------------|--------------|--|
| 7/1/2016 | Extra Duty | Campbell, Jessica | Childcare Admin/Oversight |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

Corning Union High School District

Donation Report

Board Meeting: September 15, 2016

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



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

MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the **Tehama County Department of Education**, herein called DEPARTMENT, and **Corning High School District**, herein called DISTRICT, for the provision of **speech services** to the District. The parties agree as follows:

The term of this agreement is **July 1, 2016** through **June 30, 2017**.

A. The DEPARTMENT agrees to:

1. Provide speech services during the period of July 1, 2016 through June 30, 2017. This is based on services being provided supporting seven (7) cases. The individual(s) providing the service shall remain an employee of the DEPARTMENT.
2. Invoice DISTRICT the sum of the remaining billback deficit. This is based on the Speech/Language Program agreement in the Special Education Local Plan; Two thirds of the deficit is funded by the number of children each district has enrolled in the program. The other third is included in the Per ADA Rate. The two thirds portion of the deficit cost per student is currently estimated at \$552.32. An estimate of the amount to be invoiced will be made in June and the billing will occur after the Department has "closed the books" for the 2016-17 fiscal year. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by DISTRICT. Payment will be adjusted accordingly in the case of any change in the number of cases supported by the provider.

B. The DISTRICT agrees to:

1. Provide adequate facilities and support including technology, materials and supplies, and access to a computer and printer for IEP and report writing to enable the speech service provider to perform services.
2. Pay the DEPARTMENT for the costs of services at the invoiced rate specified in Item A-2, above.

Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

Either party not intending to continue or intending to revise this Agreement for the succeeding year shall give written notice of such intent no later than **January 13, 2017**.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

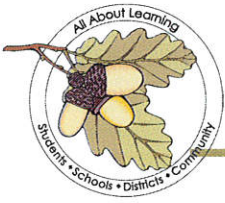
The provisions of this agreement are agreed to by both parties as certified by the signatures below:


Richard DuVarney, Superintendent
Tehama County Department of Education


John Burch, Superintendent
Corning High School District

8-18-16
Date

9-16-16
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

August 22, 2016

John Burch, Superintendent
Corning High School District
643 Blackburn Avenue
Corning, CA 96021

Subject: Memorandum of Understanding
Speech Services

Dear John Burch:

Enclosed, please find the above mentioned Memorandum of Understanding(s) for your review. Upon Agency approval, please sign and date where indicated, and return a copy of the signed Memorandum of Understanding(s) to:

Jackie Douglas
Tehama County Department of Education
Special Schools & Services
900 Palm Street – Red Bluff, CA 96080

Thank you in advance for your prompt attention to this request. Please feel free to contact me personally if you have any questions at 530-527-8581. Thank you.

Sincerely,

Jackie Douglas
Special Schools and Services

Enclosure
1 Original MOU

CORNING UNION HIGH SCHOOL DISTRICT
643 Blackburn Ave
Corning, CA 96021
(530) 824-8000 • Fax: (530) 824-8005

MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the Corning Union High School District, herein called CUHSD, and the Kirkwood Elementary School District, herein called KESD, for the provision of **school nursing services** to KESD. The parties agree as follows:

The term of this agreement is July 1, 2016 through June 30, 2017.

A. CUHSD agrees to:

1. Provide 0.025 full-time equivalent (FTE) of school nurse service during the period of July 1, 2016 through June 30, 2017. The individual providing the service shall remain an employee of the CUHSD.
2. Invoice KESD the sum of \$2,383 based on the projected rate of \$95,300 per one (1.0) FTE. This rate is based on the actual cost for salary and benefits for the school nurse. The amount will be invoiced on March 31, 2017. Payment shall be due and payable thirty (30) days after receipt of the invoice by CUHSD. Payment will be adjusted accordingly in the case of any change in the per full time equivalent rate resulting from cost of living adjustments to the appropriate salary schedule or CUHSD's contributions for the employee benefits.

B. KESD agrees to:

1. Provide adequate facilities and support including technology, materials and supplies, and access to a computer and printer for IEP and report writing to enable the school nurse to perform services.
2. Pay CUHSD for the costs of services at the invoiced rate specified in Item A-2, above.

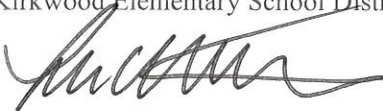
Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

Either party not intending to continue or intending to revise this Agreement for the succeeding year shall give written notice of such intent no later than February 1, 2017.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

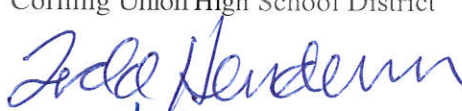
The provisions of this agreement are agreed to by both parties as certified by the signatures below:

Luke Alexander, Board President
Kirkwood Elementary School District



Date 8-17-16

Todd Henderson, Board President
Corning Union High School District



Date 9/15/16

CORNING UNION HIGH SCHOOL DISTRICT
643 Blackburn Ave
Corning, CA 96021
(530) 824-8000 • Fax: (530) 824-8005

MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the Corning Union High School District, herein called CUHSD, and the Kirkwood Elementary School District, herein called KESD, for the provision of **psychological services** to KESD. The parties agree as follows:

The term of this agreement is July 1, 2016 through June 30, 2017.

A. CUHSD agrees to:

1. Provide psychological service during the period of July 1, 2016 through June 30, 2017 on a Fee For Service (FFS) basis. The individual providing the service shall remain an employee of the CUHSD.
2. Invoice KESD based on the actual usage of services, prorated portion of one day per week. The rate is based on the cost of one day per week (\$19,200) of salary and benefits for the school psychologist. An estimate of the amount to be invoiced will be made in June and the invoice will be submitted prior to 6/30/17. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by CUHSD. Payment will be adjusted accordingly in the case of any change in the per full time equivalent rate resulting from cost of living adjustments to the appropriate salary schedule or CUHSD's contributions for the employee benefits.

B. KESD agrees to:

1. Provide adequate facilities and support including technology, materials and supplies, and access to a computer and printer for IEP and report writing to enable the school psychologist to perform services.
2. Pay CUHSD for the costs of services at the invoiced rate specified in Item A-2, above.

Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

Either party not intending to continue or intending to revise this Agreement for the succeeding year shall give written notice of such intent no later than February 1, 2017.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

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

Adopted : 8/17/16

Luke Alexander, Board President
Kirkwood Elementary School District



Date

Todd Henderson, Board President
Corning Union High School District



Date



CORNING UNION HIGH SCHOOL DISTRICT

John Burch, District Superintendent

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

BRAD SCHREIBER C-5

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 8/17

Site Corning High School

Form Completion Instruction (In description block provide the following)

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

| Description | Recommended Disposition |
|--|-----------------------------|
| Voces y Vistas, Scott Foresman and Company, 1989, 90 | -outdated / unused / broken |
| Pasos y Puentes, Scott Foresman and Company, 1989, 82 | -outdated " " |
| Arcos y Alamedas, Scott Foresman and Company, 1989, 30 | -outdated " " |
| | |
| | |

_____ For additional items, check here and attach list.

Supervisor Approval: [Signature] 08/23/16 Site Administrator: [Signature] 08/23/16
Signature Date Signature Date

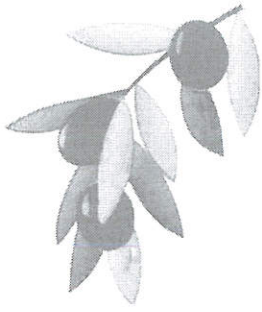
Superintendent Approval [Signature] 8-26-16
Signature Date

Board Meeting Date _____

Approved ☐

Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

John Burch, District Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 9/12/16 Site Corning Union High School
Taron Weston, E-2

Form Completion Instruction (In description block provide the following)

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

| Description - <i>Textbook</i> | Recommended Disposition |
|--|-------------------------|
| World Geography, Glencoe McGraw-Hill, 1999, 162 books. They're old and outdated. | Destroyed or discarded |
| | |
| | |
| | |
| | |

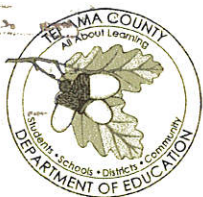
_____ For additional items, check here and attach list.

Supervisor Approval: *[Signature]* 09/12/16 Site Administrator: *[Signature]* 09/12/16
Signature Date Signature Date

Superintendent Approval *[Signature]* 9-12-16
Signature Date

Board Meeting Date _____ Approved ☐ Denied ☐

Disposition:



TEHAMA COUNTY DEPARTMENT OF EDUCATION

1135 Lincoln Street • Red Bluff, CA 96080

(530) 527-5811 • Fax (530) 529-4120

SARB COORDINATOR PROGRAM PARTICIPATION CONTRACT 2016-2017

This agreement is entered into on this date, **July 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.

You will be invoiced in May of 2017 for the amount below.

The annual contract includes cost for services provided by the DEPARTMENT to the DISTRICT for the **2016-2017** school year. The cost for services is **\$4,128**. The DEPARTMENT will provide a full time, ten months per year, employee who will be assigned to serve as a SARB Coordinator and who will perform the activities outlined below:

1. Truancy contacts by telephone
2. Preparation and mailing of truancy letters
3. Home visits and parent conferences on truancy
4. School pupil conferences on truancy
5. Liaison with law enforcement agencies - Interagency Task Force on Gangs - and District Attorney's Office
6. Local and county SARB coordination
7. County SARB referral processing
8. SARB Contract/Agreement monitoring and follow-up conferences and visits
9. Coordinates filing of charges against parents for SARB violations with the District Attorney's Office
10. Support for school administrators and nursing personnel with potentially dangerous home visits and conferences
11. Providing consultation and liaison to law enforcement on school safety, security, and crisis response planning
12. Coordinates collection and state reporting of mandated school crime data

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

8-31-16
Date


CLERK/AUTHORIZED AGENT
Corning High School District

9-16-16
Date

Corning Union High School District

Notice of Public Hearing Sufficiency of Instructional Materials

This hearing is scheduled during the regular meeting of the Corning Union High School District Board of Education as follows:

Thursday, September 15, 2016

5:45 p.m.

Corning Union High School

Library

643 Blackburn Avenue

Corning, CA 96021

(530) 824-8000

Posted: August 5, 2016

Corning Union High School

Centennial High School

Corning Library

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

Corning Union High School

2016-2017

Active Students by Grade

9/15/2016

| Grade | Female | Male | Total |
|--------------|--------|------|-------|
| 9 | 121 | 130 | 251 |
| 10 | 112 | 118 | 230 |
| 11 | 123 | 104 | 227 |
| 12 | 84 | 100 | 184 |
| Grand Total: | 440 | 452 | 892 |

Corning Independent Study HS

2016-2017

Active Students by Grade

9/15/2016

| Grade | Female | Male | Total |
|--------------|--------|------|-------|
| 10 | 1 | 0 | 1 |
| 11 | 5 | 7 | 12 |
| 12 | 9 | 0 | 9 |
| Grand Total: | 15 | 7 | 22 |

Centennial Continuation High School

2016-2017

Active Students by Grade

9/15/2016

| Grade | Female | Male | Total |
|--------------|--------|------|-------|
| 10 | 2 | 4 | 6 |
| 11 | 3 | 10 | 13 |
| 12 | 11 | 8 | 19 |
| Grand Total: | 16 | 22 | 38 |

CORNING UNION HIGH SCHOOL DISTRICT

**RESOLUTION NO. 379
RESOLUTION ON SUFFICIENCY OF INSTRUCTIONAL
MATERIALS FOR 2016-17**

Education Code Section 60119

(as revised by Chapter 118, Statutes of 2005 and CCR, Title 5, Section 9531)

WHEREAS, the governing board of Corning Union High School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on August 18, 2016, at 6:30 p.m., which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the governing board provided at least ten days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

WHEREAS, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials are provided to all students, including English learners, in the District, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

WHEREAS, sufficient textbooks and instructional materials are provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects: math, science, history-social science, English/language arts, including the English language development component of an adopted program.

WHEREAS, sufficient textbooks or instructional materials are provided to each pupil enrolled in foreign language or health classes, and;

WHEREAS, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

NOW THEREFORE, BE IT RESOLVED, that for the 2016-17 school year, the Corning Union High School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED by said Board of Trustees on this 15th day of September, 2016, by the following vote:

AYES: 3

NOES:

ABSENT: 2

ATTEST:



Todd Henderson, President

I, John Burch, certify that the foregoing is a correct copy of a resolution passed and adopted by the Corning Union High School District on September 15, 2016.



John Burch Superintendent

| | | | 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 |
| A. REVENUES | | | | | | | | | |
| 1) LCFF Sources | | 8010-8099 | 8,761,473.95 | 0.00 | 8,761,473.95 | 9,274,316.00 | 0.00 | 9,274,316.00 | 5.9% |
| 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 | | | 10,431,660.21 | 1,613,025.80 | 12,044,686.01 | 10,123,419.00 | 1,135,419.00 | 11,258,838.00 | -6.5% |
| 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) | | | 1,203,711.86 | (701,568.36) | 502,143.50 | 1,004,509.00 | (910,960.00) | 93,549.00 | -81.4% |
| 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) | |
| E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4) | | | 502,830.45 | 75,456.65 | 578,287.10 | 182,764.00 | (89,215.00) | 93,549.00 | -83.8% |
| F. FUND BALANCE, RESERVES | | | | | | | | | |
| 1) Beginning Fund Balance | | | | | | | | | |
| a) As of July 1 - Unaudited | | 9791 | 652,136.34 | 90,594.72 | 742,731.06 | 1,152,400.79 | 166,051.37 | 1,318,452.16 | 77.5% |
| 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 | 1,152,400.79 | 166,051.37 | 1,318,452.16 | 78.1% |
| 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 | 1,152,400.79 | 166,051.37 | 1,318,452.16 | 78.1% |
| 2) Ending Balance, June 30 (E + F1e) | | | 1,152,400.79 | 166,051.37 | 1,318,452.16 | 1,335,164.79 | 76,836.37 | 1,412,001.16 | 7.1% |
| 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 | 1,039,164.45 | 0.00 | 1,039,164.45 | 428,995.79 | (59,246.00) | 369,749.79 | -64.4% |

CORNIN UNION HIGH SCHOOL DISTRICT
 Estimated vs Unaudited Actuals
 Unrestricted/Restricted General Fund
 as of 6/30/2016

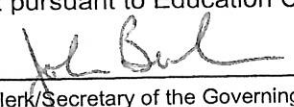
| REVENUE | DESCRIPTION | Estimated Actuals | | | Unaudited Actuals | | | Variance | | |
|--|---------------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|------------------|----------------|----------------|
| | | Unrestricted | Restricted | Total | Unrestricted | Restricted | Total | Unrestricted | Restricted | Total |
| 8010-8099 | LCFF/Revenue Limit Sources | 8,798,607 | - | 8,798,607 | 8,761,474 | - | 8,761,474 | (37,133) | - | (37,133) |
| 8100-8299 | Federal Revenues | 1,092 | 751,632 | 752,724 | 24,026 | 729,242 | 753,268 | 22,934 | (22,390) | 544 |
| 8300-8599 | Other State Revenues | 650,739 | 328,466 | 979,205 | 645,940 | 609,042 | 1,254,982 | (4,799) | 280,576 | 275,777 |
| 8600-8799 | Other Local Revenues | 657,582 | 302,344 | 959,926 | 1,000,221 | 274,742 | 1,274,962 | 342,639 | (27,602) | 315,036 |
| 8900-8929 | Other Financing Sources-Transfers In | - | - | - | - | - | - | - | - | - |
| 8930-8979 | Other Financing Sources-Other Sources | 76,144 | - | 76,144 | 76,144 | - | 76,144 | (0) | - | (0) |
| 8980-8999 | Contributions | (764,982) | 764,982 | - | (777,025) | 777,025 | - | (12,043) | 12,043 | - |
| REVENUE TOTALS | | 9,419,182 | 2,147,424 | 11,566,606 | 9,730,779 | 2,390,051 | 12,120,830 | 311,597 | 242,627 | 554,224 |
| EXPENDITURES | DESCRIPTION | Estimated Actuals | | | Unaudited Actuals | | | Variance | | |
| | | Unrestricted | Restricted | Total | Unrestricted | Restricted | Total | Unrestricted | Restricted | Total |
| 1000-1999 | Certificated Salaries | 4,249,292 | 398,833 | 4,648,125 | 4,064,946 | 418,038 | 4,482,985 | (184,346) | 19,205 | (165,140) |
| 2000-2999 | Classified Salaries | 1,607,810 | 535,122 | 2,142,932 | 1,484,908 | 554,310 | 2,039,218 | (122,902) | 19,188 | (103,714) |
| 3000-3999 | Employee Benefits | 1,802,361 | 356,833 | 2,159,194 | 1,879,910 | 646,636 | 2,526,546 | 77,549 | 289,803 | 367,352 |
| 4000-4999 | Books and Supplies | 467,239 | 238,583 | 705,822 | 393,853 | 217,137 | 610,991 | (73,386) | (21,446) | (94,831) |
| 5000-5999 | Services, Other Operating Exp | 872,654 | 369,528 | 1,242,182 | 1,242,490 | 269,870 | 1,512,360 | 369,836 | (99,658) | 270,178 |
| 6000-6999 | Capital Outlay | 263,560 | - | 263,560 | 149,431 | - | 149,431 | (114,129) | - | (114,129) |
| 7100-7299, 7400-7499 | Other Outgo | 208,785 | 68,170 | 276,955 | 196,881 | 50,574 | 247,455 | (11,904) | (17,596) | (29,500) |
| 7300-7399 | Direct Support/Indirect Cost | (126,354) | 126,354 | - | (184,471) | 158,028 | (26,443) | (58,117) | 31,674 | (26,443) |
| 7600-7629 | Other Financing Uses (Transfers Out) | - | - | - | - | - | - | - | - | - |
| 7630-7699 | Other Financing Uses (Other Uses) | - | - | - | - | - | - | - | - | - |
| EXPENDITURE TOTALS | | 9,345,347 | 2,093,423 | 11,438,770 | 9,227,948 | 2,314,594 | 11,542,543 | (117,399) | 221,171 | 103,773 |
| Net Increase (Decrease) in Fund Balance | | 73,835 | | 54,001 | 502,830 | | 75,457 | 428,995 | | 21,456 |
| FUND BALANCE | | 649,570 | | 90,594 | 649,570 | | 90,594 | 0 | | 0 |
| Net Beginning Fund Balance | | 723,405 | | 144,595 | 1,152,400 | | 166,051 | 428,995 | | 21,456 |
| Ending Fund Balance | | 723,405 | | 144,595 | 1,152,400 | | 166,051 | 428,995 | | 450,451 |

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

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 |
| | | |
| | | |
| | | |

CORNING UNION HIGH SCHOOL DISTRICT

COMMITTEE ON ASSIGNMENTS

MINUTES

Date of Meeting: August 23, 2016

Members of Committee:

Administrators: John Burch
Charlie Troughton
Sally Tollison

Teachers: (Selected by peers)
Mendy Beardsley
Gary Pope
Jeff Nelson

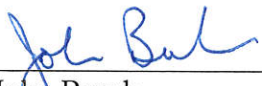
Business:

1. John Burch reviewed the purpose and function of the Committee on Assignments.
2. The teaching assignments of all teachers in the district were reviewed.
3. The assignments of five teachers in the district were considered by the committee:
 - a. Sherri Peterson is a Physical Education major with a supplementary authorization in English Composition. Mrs. Peterson has substantial experience and understanding for the California Content Standard in English and the Frameworks that set that curriculum. She has taught English in the Corning Union High School District for 17 years. She has nineteen (19) non-remedial college units of English course work. She has been assigned to teach, with her consent, English I, II, and English Remediation (grades 10-12). (at least 18 units in the area and teacher consent). EC 44263
 - b. Mike Albee is a business major and also possesses a supplementary authorization in Introduction to Mathematics. He has substantial experience in the college preparatory electives and is familiar with the A-G requirements and has taught for 17 years in the Corning Union High School District. Mike has been assigned, with his consent, to teach four periods of "College Career Readiness". EC 44258.7

- c. Alicia Savage holds a credential in Health Science and Physical Education. She has been assigned, with her consent, to teach three periods of Reading Intervention. Alicia has taught the class for 3 years. EC 44258.3
- d. Mike Costanza holds a credential in Industrial Technology Education with a supplementary authorization in Introductory Physical Education: Sports and Games. Mr. Costanza also holds a Masters of Arts degree in Physical Education. Mike has been assigned, with his consent, to teach four periods of PE Combo, 11th and 12th grade students. EC 44258.3
- e. Justine Felton holds a credential in Business. She has been assigned, with her consent, to teach two periods of Student Government/Leadership. EC 44258.7

It was determined that all other teachers in the district are appropriately assigned.

Meeting was adjourned.



John Burch
Superintendent

Placement in Mathematics Courses

BP6152.1

Instruction

The Governing Board believes that a sound educational program must include the study of subjects that prepare students for admission to higher education and/or a fulfilling career. To the extent possible, district students shall be provided an opportunity to complete a sequence of mathematics courses recommended for admission into the University of California and California State University systems.

(cf. 6141.5 - Advanced Placement)

(cf. 6142.92- Mathematics Instruction) (cf.

6143- Courses of Study)

(cf. 6146.1 - High School Graduation Requirements)

The Superintendent or designee shall work with district teachers, counselors, and administrators and the representatives of feeder schools to develop consistent protocols for placing students in mathematics courses offered at district high schools. Such placement protocols shall systematically take into consideration multiple objective academic measures that may include, but are not limited to, interim and summative assessments, placement tests that are aligned to state-adopted content standards in mathematics, classroom assignment and grades, and report cards.

(cf. 5121- Grades/Evaluation of Student Achievement) (cf.

6162.5- Student Assessment)

(cf. 6162.51 -State Academic Achievement Tests)

Students shall be enrolled in mathematics courses based on the placement protocols. No student shall repeat a mathematics course which he/she has successfully completed based on the district's placement protocols.

When a student does not qualify to be enrolled in a higher level mathematics course based on a consideration of the objective measures specified in the placement protocols, he/she may nevertheless be admitted to the course based on the recommendation of a teacher or counselor who has personal knowledge of the student's academic ability.

The placement protocols shall specify a time within the first month of the school year when students shall be reevaluated to ensure that they are appropriately placed in mathematics courses and shall specify the criteria the district will use to make this determination. Any student found to be misplaced shall be promptly placed in the appropriate mathematics course.

Within 10 school days of an initial placement decision or a placement decision upon re-evaluation, a student and his/her parent/guardian who disagree with the placement of the student may appeal the decision to the Superintendent or designee. The Superintendent or designee shall decide whether or not to overrule the placement determination within 10 school days of receiving the appeal. The decision of the Superintendent or designee shall be final.

(cf. 5123 - Promotion/Acceleration/Retention)

District staff shall implement the placement protocols uniformly and without regard to students' race, sex, gender, nationality, ethnicity, socioeconomic background, or other subjective or discriminatory consideration in making placement decisions.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

The Superintendent or designee shall ensure that all teachers, counselors, and other district staff responsible for determining students' placement in mathematics courses receive training on the placement protocols.

(cf. 4131 – Staff Development)

Prior to the beginning of each school year, the Superintendent or designee shall communicate the district's commitment to providing students with the opportunity to complete mathematics courses recommended for college admission, including approved placement protocols and the appeal process, to parents/guardians, students, teachers, school counselors, and administrators.

This policy and the district's mathematics placement protocols shall be posted on the district's web site. (Education Code 51224.7)

(cf. 1113 - District and School Web Sites)

Annually, the Board and the Superintendent or designee shall review student data related to placement and advancement in the mathematics courses offered at district high schools to ensure that students who are qualified to progress in mathematics courses based on their performance on objective academic measures are not held back in a disproportionate manner on the basis of their race, ethnicity, gender, or socioeconomic background. The Board and Superintendent shall also consider appropriate recommendations for removing any identified barriers to students' access to mathematics courses.

(cf. 0500- Accountability)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

48070.5 Promotion and retention; required policy

51220 Areas of study, grades 7-12

51224.5 Completion of Algebra I or Mathematics I

51224.7 California Mathematics Placement Act of 2015

51225.3 High school graduation requirements

51284 Financial literacy

60605 State-adopted content and performance standards in core curricular areas

60605.8 Common Core standards

Management Resources:

CSBA PUBLICATIONS

Math Misplacement, Governance Brief, September 2015

Governing to the Core, Governance Briefs

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Mathematics Framework for California Public Schools: Kindergarten Through Grade Twelve, 2013

California Common Core State Standards: Mathematics, January 2013

COMMON CORE STATE STANDARDS INITIATIVE PUBLICATIONS

Appendix A: Designing High School Mathematics Courses Based on the Common Core State Standards

LAWYERS' COMMITTEE FOR CIVIL RIGHTS OF THE SAN FRANCISCO BAY AREA (LCCR)

Held Back - Addressing Misplacement of 9th Grade Students in Bay Area School Math Classes
WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

Common Core State Standards Initiative: <http://www.corestandards.org/math>

Lawyers' Committee for Civil Rights of the San Francisco Bay Area (LCCR):
<http://www.lccr.com>

RESOLUTION #380 FOR ADOPTING THE "GANN" LIMIT

(Normal, no increase to Limit pursuant to G.C. 7902.1 [nothing on line K {COE line P}])

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the Corning Union High School District must establish a revised Gann limit for the 2015-16 fiscal year and a projected Gann Limit for the 2016-17 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2015-16 and 2016-17 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2015-16 and 2016-17 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

Date

9/15/16

Clerk, Board of Trustees



AYES: 3

NOES: 0

ABSENT: 2

CERTIFICATION:

I, John Burch,

Certify that the foregoing is a correct copy of a resolution passed and adopted by the Corning Union High School District Board of Trustees

Dated:

9/15/16

Superintendent

| | 2015-16 Calculations | | | 2016-17 Calculations | | |
|---|-------------------------------|--------------|-------------------------|-------------------------------|--------------|-------------------------|
| | Extracted Data | Adjustments* | Entered Data/ Totals | Extracted Data | Adjustments* | Entered Data/ Totals |
| A. PRIOR YEAR DATA (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. CURRENT YEAR GANN ADA (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 |
| C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED 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) | (1,100.00) | | (1,100.00) | (30,752.00) | | (30,752.00) |
| 16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15) | 2,151,101.85 | 0.00 | 2,151,101.85 | 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) | 2,151,101.85 | 0.00 | 2,151,101.85 | 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 |
| EXCLUDED APPROPRIATIONS | | | | | | |
| 19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts) | | | 88,988.85 | | | 100,232.09 |
| OTHER EXCLUSIONS | | | | | | |
| 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 |
| STATE AID RECEIVED (Funds 01, 09, and 62) | | | | | | |
| 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 |
| DATA FOR INTEREST CALCULATION | | | | | | |
| 27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799) | 12,044,686.01 | | 12,044,686.01 | 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 |
| APPROPRIATIONS LIMIT CALCULATIONS | | | | | | |
| D. PRELIMINARY APPROPRIATIONS LIMIT | | | | | | |
| 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 |
| APPROPRIATIONS SUBJECT TO THE LIMIT | | | | | | |
| 5. Local Revenues Excluding Interest (Line C18) | | | 2,151,101.85 | | | 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) | | | 3,851,005.56 | | | 4,282,375.88 |
| c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b) | | | 3,851,005.56 | | | 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]) | | | 3,941.66 | | | 2,832.98 |
| b. Total Local Proceeds of Taxes (Lines D5 plus D7a) | | | 2,155,043.51 | | | 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) | | | 3,847,063.90 | | | 4,279,542.90 |
| 9. Total Appropriations Subject to the Limit | | | | | | |
| a. Local Revenues (Line D7b) | | | 2,155,043.51 | | | |
| b. State Subventions (Line D8) | | | 3,847,063.90 | | | |
| 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 | | | |

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

(530) 824-8002
Contact Phone Number