

Corning Union High School District Regular School Board Meeting

Date of Meeting: September 16, 2021

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Agenda

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

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

5. REPORTS

5.1	Superintendent Report - Jared Caylor	Information
5.2	Principal Report- Jason Armstrong	Information
5.3	Fall Coaches Reports	Information
5.4	Student Board Member- Amber Holland	Information

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

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

7. ADJOURN TO CLOSED SESSION

7.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION

7.2 CONFERENCE W/ LABOR NEGOTIATORS

District Representative: Superintendent Caylor

Employee Organizations: ESP and CITA

7.3 CONFERENCE W/ LEGAL COUNSEL – Potential Litigation- No. of Cases 2

GOVERNMENT CODE 54956.9(D)(2)

8. REOPEN TO PUBLIC SESSION

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

10. CONSENT AGENDA ITEMS

Action

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

- 10.1 Approval of Special Board Meeting Minutes of August 11, 2021**
- 10.2 Approval of Regular Board Meeting Minutes of August 19, 2021**
- 10.3 Approval of Warrants**
- 10.4 Interdistrict Attendance Requests**
- 10.5 Human Resources Report**
- 10.6 Surplus Equipment/Obsolete Equipment Form**
- 10.7 Agreement between CUHSD and the City of Corning**
- 10.8 MOU between CUHSD & RBJUHSd for Speech and Language Services**
- 10.9 North State Security MOU**
- 10.10 Consulting Services Agreement- Annual Debt Transparency Report**
- 10.11 MOU between TCDE and CUHSD for the provision of CalWORKs**
- 10.12 MOU between TCDE and CUHSD for the provision of a Business Services Fiscal Expert for the 2021-22 school year**

11. ITEMS FOR ACTION AND DISCUSSION

- 11.1 Approval of 2020-21 Unaudited Actual Financial Statements** **Action**

The 2020-21 actual budget figures will be disclosed and the Board will be asked to approve them.

- 11.2 Public Hearing for Resolution No. 440 - Instructional Material** **Discussion**

Public Input will be heard on Resolution No.

- 11.3 Resolution No. 440 -Instructional Material for the 2021-22 school year** **Action**

The Board will consider approving Resolution No. 441.

- 11.4 Adoption of Gann Limit Resolution No. 441-** **Action**

*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.*

Discussion

11.6 ESSER III Plan

Action

11.7 Corning Solar Annual Inspection Report

Info

11.8 Additional One Time Funding Expenditures

Action

11.9 Filing of Authorized Signatures

Action

Dianna Davisson, Chief Business Official
Jared Caylor, Superintendent
William Mache, Board President
Todd Henderson, Board Member

11.10 R Farm Well

Discussion

11.11 Covid-19, Vaccine, Masking Update

Discussion

11.12 Future Agenda Items

Discussion

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

12 ADJOURNMENT

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

Corning Union High School Special School Board Meeting

DATE August 11, 2021

TYPE OF MEETING:
Special

TIME: 5:00 P.M.

MEMBERS ABSENT:
None

PLACE: Corning Union High School
Library

VISITORS:
None

MEMBERS PRESENT:

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

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

1. CALL TO ORDER: The meeting was called to order at 5:00 p.m. by Board President Bill Mache.

2. PLEDGE OF ALLEGIANCE: Board President Bill Mache asked the Board and audience to stand for the flag salute.

3. ROLL CALL: Board President Bill Mache asked for a roll call.

Attendance is as follows:

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

4. PUBLIC COMMENT: None.

5. APPROVAL OF BP & AR AR 6158: A motion was made by Scott Patton and seconded by Larry Glover to approve Board Policy (BP) 6158 and Administrative Regulation (AR) 6158. There being no further discussion, the board approve the BP 6158 and AR 6158.

The vote is as follows:

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

6. ADJOURNMENT: The meeting adjourned at p.m. 5:03 pm.

Approved

William Mache, President

James Bingham, Clerk

Corning Union High School Regular School Board Meeting

DATE August 19, 2021

TYPE OF MEETING:
Regular

TIME: 7:00 P.M.

MEMBERS ABSENT:

PLACE: Corning Union High School
Library

VISITORS:
Luke Alexander, Ben Myhre

MEMBERS PRESENT:

William Mache
Todd Henderson
Jim Bingham
Larry Glover Scott Patton

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Jason Armstrong, CUHS Principal
Charlie Troughton, CUHS Associate Principal
Justine Felton, Associate Principal
Brandon Lengtat, Director of Maintenance & Operations
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 7:00 p.m. by Superintendent Jared Caylor.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Bill Mache asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Superintendent, Jared Caylor asked for a roll call.

Attendance is as follows:

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

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

A motion was made by Todd Henderson and seconded by Larry Glover to approve the agenda.

The vote is as follows:

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

5. REPORTS:

**5.1 SUPERINTENDENT
REPORT:**

Superintendent, Jared Caylor shared the following:

Enrollment:

	August	% of enrollment (dist)	% change last Aug
	1044	94.3%	2.55%
CENTENNIAL	33	3.0%	-19.51%
SP	30	2.7%	-18.92%
DISTRICT TOTAL	1107		1.00%
% off Oct Projections			2.62%
Projection for Oct 2021	1078		

Suprintendent, Jared Caylor shared with the Board that this school year, he would like to focus on how the district's numbers compare to previous school years, rather than the month to month comparisons.

Construction Update:

1. Moving into 6 classrooms next week, students will occupy the week of 8/30
2. Final 5 classrooms will be moved into in mid-September

3. Placing 30" curb/planter on east side between new classrooms and South Gym to avoid erosion
4. Quad will be simple sidewalks and sod for this year. Will add shade structure and other features before next school year

5.2 PRINCIPAL REPORT:

Associate Principal, Justine Felton shared the following:

- Discipline
- Safety
- Attendance
- Sports

Discipline- The data has been unique due to COVID. Last years numbers were low since there were approximately 250-280 students on Distance Learning. Discipline is at an all-time low.

Attendance- The students returned, were happy to be here and were on task.

Safety: Staff and students are under the Alice Protocol. The run, hide and fight is what that staff and students are trained to do. There is still a Threat Assesment Team which helps many students. There are approximately 12 students on that list right now. The goal is to get them off of the watch list.

Sports are in full affect as normal. There is no specific guidance and the only concern may be Homecoming and large events. There might have to be a ticket system put into place.

Associate Principal, Justine Felton also shared that she has been monitoring the smoke and keeping coaches and staff updated as needed.

6. PUBLIC COMMENT ON CLOSED SESSION:

There was none.

7. ADJOURN TO CLOSED SESSION:

The Board adjourned to closed session at 7:14 p.m.

8. REOPEN TO PUBLIC SESSION:

The Board reopened to public session at 8:16 p.m.

9. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION:

Board President, shared that no action was taken.

10. CONSENT AGENDA ITEMS:

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

The vote is as follows:

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

**10.1 REGULAR
BOARD
MEETING
MINUTES:**

Approval of Regular Board Meeting Minutes of June 17, 2021

**10.2 APPROVAL
OF SPECIAL
BOARD
MEETING
MINUTES:**

Approval of Special School Board Minutes of June 21, 2021

**10.3 APPROVAL
OF SPECIAL
BOARD
MEETING
MINUTES:**

Approval of Special School Board Minutes of June 30, 2021

**10.4 APPROVAL
OF WARRANTS:**

40217761-40217768, 40217769-40218232, 40218233-40218256
40218257-40218557, 40218558-40218790, 40218791-40218817
40218818-40219186, 40219186-40219203,

Register 000983
Check # 40217587
Check Amount \$3,860.84

**10.5 INTERDISTRICT
ATTENDANCE
REQUEST:**

Ryley Felton, Anthony Houchins
Melissa Mackinnstoh, Nicolas Mackintosh
David Talley, Alyssia Viveros
Alejandra Barajas, Kamryn Johnson
Samantha Prouty, Odalyz Xala

**10.6 HUMAN
RESOURCES**

Human Resources Reports is as follows:

Corning Union High School District					
Human Resources Report					
Board Meeting Date:		8/19/2021			
Action	Type	Name	Position	Effective	Background

Change	Hourly	Hogan, Chris	Custodial Maint. II	6/1/2021	Transfer from CM I to CM II Range 14, Step 3
New Hire	Probationary	Potter, Randy	Custodial Maint. II	6/1/21	Fill Vacancy (D. Below) Position Range 11, Step 2
New Position	Position		Custodial Maint. I	7/1/21	Establish New 2 Hour Position/ 180 days per year
Change	Hourly	Tomas, Kim	Custodial Maint. I	7/1/21	CMI (2 Hour Position/ 180 days) and Food Service Worker 2 (6 Hour Position)
Termination	Probationary	Obaidi, Nazifa	Accounting Tech	6/22/2021	Termination of Probation Period
New Hire	Probationary	Roberts, Roy-Charles	Custodial Maint. I	7/6/21	Fill Vacancy (J. Perkins) Position Range 11, Step 5
New Hire	Probationary	Rodriguez, Rocky	Custodial Maint. I	7/6/21	New 6.5 hr. Position Range 11, Step 1
Change	Hourly	Goniaea, Chris	Lead Grounds	7/1/21	New Position Range 19, Step 13
Resignation	Voluntary	Fonseca, Marci	Centennial Math Teacher	7/18/21	Voluntary Resignation
New Hire	Probationary	McElfresh, Lacey	Paraeducator I	8/11/21	Fill Vacancy (H. Morris) Position Range 12, Step 2
New Hire	Probationary	Lopez, Benigna	IBI Paraeducator	8/11/21	Fill Vacancy (C. Martinez) Position Range 23, Step 2
Change	Hourly	Dickerson, Tahnee	IBI Paraeducator	8/11/21	Change Position Range 23, Step 2
New Position	Position		Para	8/11/21	Establish New Position
Resignation	Voluntary	Fears, Christine	CBO	8/23/21	Voluntary Resignation
Resignation	Voluntary	Martinez, Andrea	IBI Paraeducator	7/26/21	Voluntary Resignation
Resignation	Voluntary	Martinez, Claudia	IBI Paraeducator	7/26/21	Voluntary Resignation
New	Probationary	Ortega, Michelle	Para	8/11/21	Range 12, Step 14 (Vacancy T. Dickerson)
New	Probationary	Nelson, Mark	Centennial Teacher	8/10/21	Class IV, Step 4 (Vacancy M. Fonseca)
Resignation	Voluntary	Ramirez, Cheryl	CUHS Para	8/10/21	Voluntary Resignation
New	Probationary	Runyan, John	Skills Center Teacher	8/10/21	Class IV, Step 7 (Vacancy M. Albee)
New	Probationary	Davisson, Diana	CBO		Range G, Step 1
Change	Probationary	Naylor, Jeffrey	CTE Teacher	7/1/2021	7 hours/182 days Class 1 Step 1 (Transcripts reflect more units)
New Hire	Probationary	Avitia, Eric	Custodial Maint. I	9/1/21	Range 11, Step 3
New Hire	Probationary	Sanchez, Mario	Grounds Maint. I	8/16/21	Range 14, Step 1
Extra Duty/Stipend/Temporary/Coaching Authorizations					
Effective	Type	Employee	Assignment	Terms	Additional Information
7/1/2021	Stipend	VonStaden, Alice	Masters Degree	Monthly	Per CITA Contract - Article 11.6.9
7/1/2021	Stipend	Lopez, Benigna	Degree Stipend	Annually	Per Classified Contract - Article 8.14
8/11/2021	Stipend	Ortega, Michelle	Degree Stipend	Annually	Per Classified Contract - Article 8.14
8/11/2021	Stipend	Dickerson, Tahnee	Degree Stipend Removal	Annually	IBI Position Change / Not required

10.7 SURPLUS EQUIPMENT/ OBSOLETE EQUIPMENT FORM	Damaged Unused Library Materials 100 old and damages student desks
10.8 DONATIONS:	There were none.
10.9 MOU BETWEEN CUHSD & UCLA CURTIS CENTER:	This agreement is dated July 1, 2021 between UCLA and CUHSD for the partnership to increase student achievement in mathematics.
10.10 MOU BETWEEN CUHSD & TCDE FOR TEACHER INDUCTION PROGRAM:	This agreement is between TCDE and CUHSD for the collaboration to establish a network of support for early career teachers and their mentors.
10.11 MOU BETWEEN SAN DIEGO COUNTY OF SCHOOLS:	This agreement is made and entered into by CUHSD and San Diego County Superintendent of Schools to support the district in preliminary level 1 credential holders. This will allow the credential holders to meet the induction renewal requirement listed on the California Preliminary and Level 1 Credential.
10.12 MOU BETWEEN CUHSD & BUTTE COUNTY OFFICE OF EDUCATION:	The agreement for services is made and entered into as of January 19, 2021 between Butte County Office of Ed and CUHSD. The term of this agreement is contingent upon BCOE's receipt of funding and services shall commence under this agreement on July 1, 2020 and will continue until June 30, 2023.
10.13 MOU BETWEEN CUHSD & TCDE FOR DIRECT CERT PROCESS:	This MOU is between TCDE & CUHSD from July 1, 2021 through June 30, 2022. This is for the need of maintain confidentially and to implement direct certification.
10.14 NATIONAL CENTER FOR EXDECTUTIVE LEADERSHIP & SCHOOL BOARD DEVELOPMENT:	This invoice is dated 6/14/21 for services dated July 1, 2021 – June 30, 2022.

**10.15 AMS
CHANGE
ORDER #4:**

This change order is dated 6/8/21 for AMS Project 1554-19.

**10.16 GAYNOR
TELESYSTEMS
CHANGE ORDER #1:**

This change order is dated 7/13/21 for IP Speaker with Text and Flasher, Black Finish.

**10.17 APPLICATION
FOR
FUNDING FOR
CONSOLIDATED
APPLICATION
AND
REPORTING
SYSTEMS:**

Consolidated application for funding.

**10.18 AGREEMENT
BETWEEN
CUHSD
& KESD
FOR LUNCHES:**

This agreement is between CUHSD and Kirkwood Elementary School District from July 1, 2021 through June 30, 2022 for the purpose of providing lunch.

**10.19 AGREEMENT
BETWEEN
CUHSD &
SIMPSON
UNIVERSITY:**

The agreement is between Simpson University and CUHSD from August 1, 2021- July 31, 2021.

**10.20 MOU
BETWEEN
CUHSD & TCDE
FOR
SCHOOL NURSING
SERVICES:**

The MOU is between TCDE and CUHSD from July 1, 2021 through June 30, 2022 for school nursing services.

**10.21 INFORMATION
TECHNOLOGY
SUPPORT
SERVICES:**

This MOU is between TCDE and CUHSD regarding the implementation of Information Technology Support Services. This is effective e July 1, 2021 and ends July 30, 2022.

**10.22 MOU
BETWEEN
CUHSD &
SHASTA COLLEGE
FOR THE
DUAL ENROLLMENT
PROGRAM:**

Dual Enrollment Program MOU between CUHSD and Shasta College.

**10.23 MOU
BETWEEN**

This MOU is entered into between the Davis Joint Unified School District and CUHSD to participate in the California Agricultural

**CUHSD &
DAVIS JOINT
UNIFIED SCHOOL
DISTRICT:**

Teachers' Induction Program. This is effective September 1, 2021-June 30, 2022.

**11. ITEMS FOR
ACTION
AND DISCUSSION:**

**11.1 APPROVAL
OF
CUHSD HEALTH
&
WELLNESS PLAN:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve the Health and Wellness Plan. This plan states that CUHSD is committed to providing school environments that promotes and protects students health, well-being and ability to learn by supporting healthy eating habits and physical activity.

There being no further discussion, the Board voted unanimously to approve Summer School 2021.

The vote is as follows:

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

**11.2 APPROVAL OF
TIMBER
PRODUCTS
INVOICE
&
INSPECTION
REPORT:**

A motion is made by Larry Glover and seconded by Jim Bingham to approve for Superintendent, Jared Caylor to obtain quotes to hall away the wooden poles. There was a discussion with regard to the poles and how they are a liability and DSA is leaning towards doing away with wooden poles all together.

The Board discussed the RFP Master Plan once all of the classrooms are completed. This would be part of the normal bidding process.

There being no further discussion, the Board voted unanimously to approve that Superintendent, Jared Caylor obtain quotes to hall away the poles.

The vote is as follows:

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

**11.3 PAYOFF OF
RODGERS
ENDOWMENT LOAN:**

A motion was made by Jim Bingham and seconded by Larry Glover to pay off the laon using general fund dollars.

- Current Loan Balance: \$186,788
- Option 1 - Current Plan: \$2,500 per month from Ranch Fund
 - Pays off loan in January 2028
 - \$17,348.54 in interest
- Option 2 - Increase monthly payment: \$5,000 per month from general fund/ranch fund
 - Pays off loan in August 2024
 - \$8,271.62 in interest
- Option 3 - Pay off loan using general fund dollars
 - No interest costs

Payoff Amounts as of April 2021

Projected EFB for General Fund FY 2021-22 is \$5,557,220

There being no further discussion, the Board voted unanimously to approve pay off the loan using general fund dollars.

The vote is as follows:

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

**11.4 UPDATE ON
STATE MASK/
VACCINE/ TESTING
MANDATES:**

Superintendent, Jared Caylor shared the following information:

This information is the Health Guidance that the Corning Union High School District is following. Right now the district is in the yellow and everything is going well. If we were to move into the orange portion, then we would have to push the need for students/staff to wear the masks. Legal council reviewed and advised to have a portion read: “the student may be removed from the setting” rather than “the student shall be removed from the setting”.

**Tehama County TK-12 Public School COVID-19 Health Guidance
Student Expectations & Enforcement Plan
2021-2022 School Year**

	Low Transmission 0-9 cases per 100,000 last 7 days	Moderate Transmission 10-49 cases per 100,000 last 7 days	Substantial Transmission 50-99 cases per 100,000 last 7 days	High Transmission 100+ cases per 100,000 last 7 days
Face Coverings Face coverings are required for all TK-12 indoor settings with exemptions per CDPH guidance. Face coverings are optional in all outdoor settings. Face coverings will be provided if a student does not have one.	Students will be reminded to wear a face covering in any indoor setting.	Students will be reminded to wear a face covering in any indoor setting. If a student refuses to wear a face covering, a school official will call home and report to the parent. If a student is reminded a second time, a parent conference will be scheduled. Results of the conference may include disciplinary action or placement into the Independent Study Program, if available.	Students must enter the indoor setting with a face covering on and keep it on. If a student refuses to wear a face covering, the student may be removed from the setting. A parent conference will be scheduled. Results of the conference may include disciplinary action or placement into the Independent Study Program, if available.	Students must enter the indoor setting with a face covering on and keep it on. If a student refuses to wear a face covering, the student may be removed from the setting. A parent conference will be scheduled. Results of the conference may include disciplinary action or placement into the Independent Study Program, if available.
Healthy Hygiene	Teach and promote handwashing throughout the day. Adequate supplies will be provided to support healthy hygiene behaviors.			
Food Service	Maximize physical distancing when eating and use outside spaces, when possible. Clean frequently touched surfaces. Food service does not need to limit itself to single serve or packaged meals.			
Physical Distancing	In-person instruction can occur without minimum physical distancing.			
Ventilation	Ventilation will be optimized.			
Symptom Monitoring	Parents should monitor their child's symptoms at home.		Parents should continue to monitor their child's symptoms at home. School will perform health screenings prior to the start of school each day.	
Health Screening				
Testing		Offer screening testing for students not fully vaccinated at least one time per week.	Offer screening testing for students not fully vaccinated at least one time per week.	Offer screening testing for students not fully vaccinated at least one time per week.
Quarantine/Isolation	Per CDPH Guidelines	Per CDPH Guidelines	Per CDPH Guidelines	Per CDPH Guidelines
Cleaning/Disinfecting	Student spaces will be cleaned one time per day and cleaned and disinfected after a positive COVID-19 case has been identified.			
Visitors Face coverings are required for all TK-12 indoor settings. Face coverings are optional in all outdoor settings.	Visitors will be reminded to wear a face covering in any indoor setting. Volunteers will be required to wear a face covering in the indoor setting.	Limit nonessential visitors, volunteers, and external groups with people who are not vaccinated. All will be required to wear a face covering in any indoor setting.	Limit nonessential visitors, volunteers, and external groups with people who are not vaccinated. All will be required to wear a face covering in any indoor setting.	Only allow access to direct service providers. They will be required to wear a face covering in any indoor setting.
Transportation Face coverings are required for all TK-12 District transportation. Face coverings will be provided if a student does not have one.	If a student refuses to wear a face covering, the student is omitted from riding the bus the next day. If a student is reminded a second time, a parent conference will be scheduled. Results of the conference may include omitting the student from all bus privileges.		Health screening will be conducted at all bus stops. If a student refuses to wear a face covering, the student will be omitted from riding the next day. If a student is reminded a second time, a parent conference will be scheduled. Results of the conference may include omitting the student from all bus privileges.	

Tehama County Public Health will publish the case rate on their website each Friday by close of business so that schools will know how to respond for the upcoming week.

Governor Vaccine/Testing Mandate for All School Staff:

- Must be in place by October 15th
- Multiple lawsuits initiated in other state sectors (prison guards, etc.) that could impact implementation
- Recall election September 14th may impact mandate as well
- Consulting legal counsel on issue and preparing to make testing available if needed for staff that do not wish to be vaccinated

General Updates/Considerations:

- State/Fed public health officials very concerned w/ rising rate of Delta variant
- No data at this time shows that Delta variant is more dangerous for youth (serious illness, hospitalizations, death), but health officials are unsure
- Difficult to change narrative from general Covid threats/trends back to specific threats/trends related to young people

Safety for students/staff, education will be our priorities

**11.5 REPRESENTATIVE
TO THE
SHASTA/TEHAMA/
TRINITY ADULT ED:**

A motion was made by Todd Henderson and seconded by Scott Patton to approve that the District Rep is Jared Caylor and the Proxy is Jillian Damon.

There being no further discussion, the Board voted unanimously to approve the Representative to Adult Education Consortium.

The vote is as follows:

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

**11.6 SCHOOL
COUNSELOR
VARIABLE TERM
WAIVER REQUEST:**

A motion was made by Todd Henderson and seconded by Scott Patton to approve the waiver for Victoria Viveros-Zarco for one year as she is now a counselor at Centennial High School.

There being no further discussion, the Board voted unanimously to approve the waiver for Victoria Viveros-Zarco for one year.

The vote is as follows:

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

**11.7 CTE TEACHER
VARIABLE TERM
WAIVER REQUEST:**

A motion was made by Todd Henderson and seconded by Scott Patton to approve the waiver for CTE Teacher, Jeffrey Naylor for one year.

There being no further discussion, the Board voted unanimously to the waiver for CTE Teacher, Jeffrey Naylor for one year.

The vote is as follows:

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

**11.8 FUTURE
AGENDA
ITEMS:**

There were none.

12. ADJOURNMENT:

The meeting adjourned at 8:38 p.m.

Approved

William Mache, President

James Bingham, Clerk

Checks Dated 08/01/2021 through 08/31/2021

Board Meeting Date 9/16/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40218785	08/03/2021	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		404.96
40218786	08/03/2021	ACCREDITING COMMISSION	01-5300	21/22 ANNUAL ACCREDITING MEMBERSHIP FEES	1,100.00	
40218787	08/03/2021	AMAZON CAPITAL SERVICES, INC	01-5800	21/22 MID CYCLE REPORT - 2 DAY VISIT	1,500.00	2,600.00
40218788	08/03/2021	ARAMARK	01-4300	PATCH PANELS FOR MAT SHACK AND TRANSP0 OFFICE		46.92
40218789	08/03/2021	AT&T	01-5500	CUSTODIAL LAUNDRY SVC	133.59	
40218790	08/03/2021	COASTAL BUSINESS SYSTEMS, INC.	01-5508	TRANS LAUNDRY SVC	37.32	
40218791	08/03/2021	CONEXWEST	01-5901	UNIFORMS M&O	177.02	347.93
40218792	08/03/2021	CORNING AUTO CENTER	01-5620	CALNET 3 - TELEPHONE SVC		358.13
40218793	08/03/2021	CORNING FORD MERCURY	13-5620	COPY CENTER COPIERS	2,191.02	
40218794	08/03/2021	CORNING LUMBER COMPANY	01-6170	CUHSD COPIERS	3,641.92	
40218795	08/03/2021	FRONTLINE TECHNOLOGIES, LLC	01-4300	CUHSD COPIERS	39.95	5,872.89
40218796	08/03/2021	GOLD STAR FOODS, INC	01-4300	STORAGE CONTAINERS		469.80
40218797	08/03/2021	HUNT & SONS, INC	01-5800	PARTS/SERVICES	5.82	
40218798	08/03/2021	IEC POWER, LLC	01-4300	PARTS/SERVICES	34.93	40.75
40218799	08/03/2021	ITSVVY LLC	01-4300	MATERIALS/SUPPLIES	47.51	41,970.10
40218800	08/03/2021	LAKMANN BUILDERS	01-4300	WHEEL CHAIR VAN - TRANSIT CONNECT	41,922.59	160.55
40218801	08/03/2021	LAUREL AG AND WATER - LODI	01-5833	MISC/VARIOUS SUPPLIES		4,608.16
40218802	08/03/2021	LELYS	13-5800	21/22 AESOP SERVICES		66.25
40218803	08/03/2021	LES SCHWAB	01-4311	FEE (COMMODITY STORAGE)	1,474.92	
40218804	08/03/2021	LYNCH, CAROLYN L	01-4312	TRANS FUEL-GASOLINE	330.62	
40218805	08/03/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4314	TRANS FUEL-DIESEL	46.84	1,852.38
40218806	08/03/2021	MJB WELDING SUPPLY	01-5699	SOLAR MAINT		1,291.37
40218807	08/03/2021	NEW MANAGEMENT, INC.	01-4400	MANUFACTURING - SOLIDWORKS LAB PCS		26,150.41
40218808	08/03/2021	ORCHARD - MATERIALS/SUPPLIES	01-9500	BOND - H WING	293,170.68	
40218809	08/03/2021	PUMP REPAIR	25-9500	BOND - H WING	133,660.00	426,850.68
40218810	08/03/2021	M&O TIRE SERVICES	19-4300	ORCHARD - MATERIALS/SUPPLIES		16.63
40218811	08/03/2021	LOC MILEAGE CL-EOM PAYROLL	14-5600	PUMP REPAIR		6,404.87
40218812	08/03/2021	VARIOUS SUPPLIES	01-4313	M&O TIRE SERVICES	159.35	
40218813	08/03/2021	PAINTING SUPPLIES	01-5800	M&O TIRE SERVICES	93.12	252.47
40218814	08/03/2021	CYLINDER EXCHANGE	01-5202	LOC MILEAGE CL-EOM PAYROLL		22.96
40218815	08/03/2021	CLASSROOM LOCK BLOCKS	01-4300	VARIOUS SUPPLIES	259.68	
40218816	08/03/2021	CLASSROOM LOCK BLOCKS	01-4300	PAINTING SUPPLIES	169.73	429.41
40218817	08/03/2021	CLASSROOM LOCK BLOCKS	01-4300	PAINTING SUPPLIES		10.85
40218818	08/03/2021	CLASSROOM LOCK BLOCKS	01-4300	PAINTING SUPPLIES		247.75

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40218808	08/03/2021	NEWSELA, INC	01-5833	NEWSELA SOFTWARE		8,800.00
40218809	08/03/2021	NORTH STATE AV, INC	01-5800	MIXER FOR STADIUM SOUND SYSTEM	22.15	
			01-9500	MIXER FOR STADIUM SOUND SYSTEM	1,314.10	1,336.25
40218810	08/03/2021	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	TRANS PARTS/SUPPLIES		407.18
40218811	08/03/2021	OSCAR'S OSCAR REDES	01-4300	CENT. 2 TIGER SIGNS	193.95	
				TECH. AND MAINT. SIGNS	301.70	495.65
40218812	08/03/2021	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS		436.75
40218813	08/03/2021	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS		1,467.92
40218814	08/03/2021	PITNEY BOWES PURCHASE POWER POSTAGE	01-5904	2021/22 POSTAGE FEES		815.00
40218815	08/03/2021	TURNTIN, LLC	01-5833	2021/22 LICENSE - ONLINE TOOL		5,645.00
40218816	08/03/2021	VALLEY IND. COMMUNICATIONS	01-5900	COMMUNICATIONS - ROUND MTN & SOUTHFORK		450.00
40218817	08/03/2021	VERIZON WIRELESS	01-5902	DISTRICT CELL PHONE SERVICE		10.60
40218818	08/03/2021	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	175.66	
				MISC/ VARIOUS M&O SUPPLIES	195.38	371.04
40218819	08/03/2021	ACT, INC	01-4300	ACT TESTING		1,469.00
40218820	08/03/2021	ARAMARK	13-5500	CAFE LAUNDRY SERVICE		47.22
40218821	08/03/2021	GOLD STAR FOODS, INC	13-5800	FEE (COMMODITY STORAGE)		9.00
40218822	08/03/2021	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	DOOR HOLDERS	685.96	
			01-5200	REGISTRATION-ACSA PERSONNEL INST. 9/28-10/1	168.96	
			01-5833	TEMP MONITORING SOFTWARE SUBSCRIPTION	39.00	883.92
40219176	08/10/2021	CA DEPT OF TAX & FEE ADMIN	01-5800	2021 QTR 1 DIESEL FUEL TAX		48.62
40219177	08/10/2021	CA DEPT OF TAX & FEE ADMIN	01-5800	2021 QTR 2 DIESEL FUEL TAX		58.56
40219178	08/10/2021	JPB DESIGNS INC	21-6170	BOND -5% RETENTION PROJ 17-2828.10		49,699.00
40219179	08/10/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES		24.66
40219180	08/10/2021	NOR-CAL TOILET RENTALS	01-5600	SOCCER PORTABLE TOILET		110.39
40219181	08/10/2021	PAYLESS BUILDING SUPPLY	14-4300	CENT. BRIDGE		1,198.91
40219182	08/10/2021	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE		62.00
40219183	08/10/2021	VEX ROBOTICS, INC	01-4300	ASSETS- ROBOTICS	2,995.45	
			01-4400	ASSETS- ROBOTICS	2,959.87	5,955.32
40219184	08/10/2021	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		169.93
40219185	08/10/2021	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	177.02	
				TRANS LAUNDRY SVC	37.32	
			01-5508	UNIFORMS M&O	150.30	
			13-5500	CAFE LAUNDRY SERVICE	47.22	411.86
40219186	08/10/2021	CALIFORNIA'S VALUED TRUST	01-3402	AUG 2021 BINGHAM M/DV	2,057.66	

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40219186	08/10/2021	CALIFORNIA'S VALUED TRUST	01-3402	AUG 2021 GLOVER M/DV AUG 2021 HENDERSON DV AUG 2021 MACHE M/DV AUG 2021 PATTON M/DV AUG 2021 CE RET CONSTANZ AUG 2021 CE RET JBEARDS AUG 2021 CE RET LROMO AUG 2021 CE RET MBEARDS AUG 2021 CE RET TLAMB AUG 2021 RET STOLLISON AUG 2021 RET AALVARADO AUG 2021 RET DHAMILTON AUG 2021 RET GTHURMAN AUG 2021 RET LMINTO AUG 2021 RET SHOAG	1,964.66 163.59 1,347.66 1,519.66 989.97 989.97 2,130.86 989.97 2,735.86 1,559.35 1,859.26 1,195.23 991.56 1,571.51 914.51	
40219187	08/10/2021	CDW GOVERNMENT	76-9513	AUG 2021 MEDICAL	126,794.00	
40219188	08/10/2021	CONEXWEST	76-9551	AUG 2021 LIFE	89.25	
40219189	08/10/2021	CORNING CARPET	76-9552	AUG 2021 DENTAL	17,095.97	
40219190	08/10/2021	CORNING LUMBER COMPANY	76-9553	AUG 2021 VISION	2,067.20	169,027.70
40219191	08/10/2021	CRYSTAL CREAMERY	01-4400	M & O COLOR PRINTER	497.77	
40219192	08/10/2021	ECOAIR & REFRIGERATION	25-6200	H WING - PROJECTORS SCREENS ETC	255.14	752.91
40219193	08/10/2021	GAYNOR TELESYSTEMS, INC	01-6170	STORAGE CONTAINERS		117.45
			01-5600	TILE FX		1,794.00
			01-4300	MISC/VARIOUS SUPPLIES		170.22
			13-4700	MILK - SUMMER		146.70
			01-5600	FREEZER REPAIR		252.62
			14-9500	VALCOM PROJECT-UPGRADE TELESYSTEM	41,119.52	
			25-9500	H WING - CABLING ETC FOR NEW H WING	8,914.68	50,034.20
40219194	08/10/2021	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626		179.79
40219195	08/10/2021	LES SCHWAB	01-4313	M&O TIRE SERVICES	16.50	
			01-5800	M&O TIRE SERVICES	8.99	25.49
40219196	08/10/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	87.69	
40219197	08/10/2021	OLIVE CITY AUTO PARTS DERODA, INC	19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	47.98	135.67
40219198	08/10/2021	P G & E	01-4300	MISC/ VARIOUS SUPPLIES		7.21
40219199	08/10/2021	P G & E	01-5503	CENT ELECTRIC 0308-1		24.84
			01-5503	TRANS ELECTRIC/GAS 1749-6	461.04	

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40219199	08/10/2021	P G & E	01-5504	TRANS ELECTRIC/GAS 1749-6	20.23	481.27
40219200	08/10/2021	PITNEY BOWES PURCHASE POWER POSTAGE	01-5904	2021/22 POSTAGE FEES		815.00
40219201	08/10/2021	RADIO ENGINEERING INDUSTRIES	01-4400	UPDATE BUS/VAN CAMERAS		10,368.54
40219202	08/10/2021	THE SCHOOL PLANNER COMPANY	01-4300	SCHOOL WIDE - PLANNERS		9,060.05
40219203	08/10/2021	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	548.27	
				CUHS DISPOSAL 13-88262-43003	790.80	
				CUHS DISPOSAL 4-02058-65006	138.94	1,478.01
40219346	08/13/2021	ENVIOY PLAN SERVICES C/O TSA CONSULTING GROUP, INC.	76-9519	TSA 403B FEES		52.80
40219347	08/13/2021	LOZANO SMITH, LLP	01-5801	ATTORNEY - LEGAL FEES	8,050.71	
			25-6145	ATTORNEY - LEGAL FEES	935.04	8,985.75
40219348	08/13/2021	TEHAMA CO DEPT OF EDUCATION	01-7142	2021 BUS REPLACEMENT FUND-SELPA		8,800.00
40219349	08/13/2021	TEHAMA COUNTY DEPT OF AG DIV OF WEIGHTS & MEASURES	01-5800	R FARM - SCALE CERTIFICATE OF REGISTRATION		181.85
40219526	08/19/2021	AMAZON CAPITAL SERVICES, INC	01-4300	CHROMECAST FOR J-1	32.30	
				DISPLAY CABLES FOR G3 LAB PCS	197.24	
				H AND I WING VIDEO STUFF	561.13	
				MAINT. SUPPLIES	66.34	
				TECH PCS STUFF	192.67	
				WIRELESS ACCESS POINTS FOR NEW H WING	1,104.44	2,154.12
40219527	08/19/2021	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	793.98	
			13-5500	CAFE LAUNDRY SERVICE	141.66	935.64
40219528	08/19/2021	AT&T	01-5901	CALNET 3 - TELEPHONE SVC		2,541.94
40219529	08/19/2021	BATTERY SYSTEMS INC	01-4300	TRANS BATTERIES		736.57
40219530	08/19/2021	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENT. PEST CONTROL	50.00	
				CUHS PEST CONTROL	200.00	
				REFARM PEST CONTROL	50.00	
				TRANS PEST CONTROL	50.00	350.00
40219531	08/19/2021	CA DEPT OF TAX & FEE ADMIN MOTOR CARRIER	01-5800	2020 CUHSD USE TAX	10.03	
			01-9540	2020 CUHSD USE TAX	97.15	107.18
40219532	08/19/2021	CDW GOVERNMENT	01-4300	SMALL NETWORK SWITCHES	60.34	
			25-6200	H WING - PROJECTORS SCREENS ETC	1,418.77	1,479.11
40219533	08/19/2021	CITY OF CORNING	01-5502	COR 154,155,194 CUHSD WATERSEWER	4,217.34	
				COR 157 TRANS WATERSEWER	113.14	
				COR 37,176 CENT WATERSEWER	939.26	5,269.74
40219534	08/19/2021	CONEXWEST	01-6170	STORAGE CONTAINERS		117.45
40219535	08/19/2021	CORNING CARPET	01-5600	CARPET REPAIR	828.00	

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40219535	08/19/2021	CORNING CARPET	01-5600	FLOOR REPAIR	544.38	1,372.38
40219536	08/19/2021	CORNING FORD MERCURY	01-4300	MATERIALS/SUPPLIES		94.82
40219537	08/19/2021	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		2,063.26
40219538	08/19/2021	EWING IRRIGATION	01-4300	GROUPS SUPPLIES		758.08
40219539	08/19/2021	GOENGINEER, INC	01-5833	SOLIDWORKS LICENSING		1,450.00
40219540	08/19/2021	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		7,049.85
40219541	08/19/2021	HUNT & SONS, INC	01-4314	TRANS OIL		651.29
40219542	08/19/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	169.70	
			14-6200	FUND 14 - CENT. CLASSROOM WALL SUPPLIES	170.76	340.46
40219543	08/19/2021	MT. SHASTA SPRING WATER CO. INC	01-5800	OFFICE WATER 119115	106.50	
				TRANS - WATER SERVICE	109.18	215.68
40219544	08/19/2021	OFFICE DEPOT	01-4300	OFFICE SUPPLIES ASB		17.53
40219545	08/19/2021	PAYLESS BUILDING SUPPLY	14-6200	FUND 14 - CENT. CLASSROOM WALL SUPPLIES		580.17
40219546	08/19/2021	PRO PACIFIC FRESH	13-4700	NSLP FRUIT/VEGETABLES		1,816.03
40219547	08/19/2021	SHI INTERNATIONAL CORP.	01-4400	ERATE PROJECT - CENT NETWORK SWITCHES		1,502.21
40219548	08/19/2021	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	1,021.28	
			13-4700	NSLP FOOD	1,043.57	2,064.85
40219549	08/19/2021	THE AIR TEAM JASON ROBERT WALKER	14-6200	N. GYM WATER HEATER REPLACEMENT		62,450.00
40219550	08/19/2021	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	923.40	
			13-4700	NSLP FOOD	1,073.19	1,996.59
40219551	08/19/2021	THOMSON REUTERS/BARCLAYS	01-5800	20-21 CA CODE OF REGS SUBSCRIPTION		474.21
40219552	08/19/2021	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	32.75	
				ERGONOMIC SUPPLIES	386.61	
				MISC/ VARIOUS M&O SUPPLIES	1,012.36	1,431.72
40219553	08/19/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		81.60
40219554	08/19/2021	ZELMA'S	01-4300	21/22 STAFF APPRECIATION		193.50
40219835	08/26/2021	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		80.77
40219836	08/26/2021	ALBERS, MELINDA S	01-5202	MILEAGE JUNE-AUGUST		11.48
40219837	08/26/2021	AMAZON CAPITAL SERVICES, INC	01-4300	CLASSROOM SUPPLIES	336.91	
				MAINT. SUPPLIES	106.67	
				POWER SUPPLY FOR OPTIPLEX 7010	32.31	
				VIDEO CABLES FOR G-3 LAB	200.20	
			01-4400	DESK AND SHELF	525.38	
				TOOLS & EQUIPMENT	569.99	1,771.46
40219838	08/26/2021	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	374.75	

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40219838	08/26/2021	ARAMARK	13-5500	CAFE LAUNDRY SERVICE	91.88	466.63
40219839	08/26/2021	CALIFORNIA SCHOOL BOARDS ASSOC C/O WESTAMERICA BANK	01-5300	21/22 CSBA MEMBERSHIP DUES	7,331.00	
40219840	08/26/2021	CDW GOVERNMENT	01-4300	21/22 CSBA POLICY UPDATE	4,830.00	12,161.00
			01-5833	DISTRICT INK	352.13	
			25-6170	RUCKUS ADDITIONAL AP LICENSES NETWORK SWITCHES FOR NEW CONSTRUCTION	418.95	
					3,006.60	3,777.68
40219841	08/26/2021	CONEXWEST	01-6170	STORAGE CONTAINERS		234.90
40219842	08/26/2021	CORNING HIGH SCHOOL CAFETERIA	01-4307	21/22 STAFF INSERVICE		1,040.00
				BFAST/LUNCH - 8/11/21		
40219843	08/26/2021	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES	9.69	
				VARIOUS SUPPLIES	103.81	113.50
40219844	08/26/2021	CRYSTAL CREAMERY	13-4700	CACFP DAIRY		513.45
40219845	08/26/2021	DTSC	01-5800	HAZARDOUS WASTE MANIFEST FEE		200.00
40219846	08/26/2021	EWING IRRIGATION	01-4300	GROUNDS SUPPLIES		154.58
40219847	08/26/2021	FLORA FRESH	01-4300	FLORAL MATERIALS		127.63
40219848	08/26/2021	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	311.60	
				NSLP FOOD	263.66	575.26
40219849	08/26/2021	HUE & CRY INC.	01-5507	ALARM/FIRE SERVICE		1,164.24
40219850	08/26/2021	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	1,453.91	
			01-4312	TRANS FUEL-DIESEL	1,066.20	2,520.11
40219851	08/26/2021	INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES	01-5800	INSPECTION		375.00
40219852	08/26/2021	LES SCHWAB	01-4313	TRANS TIRES/SERVICE	790.91	
			01-5813	TRANS TIRES/SERVICE	50.96	841.87
40219853	08/26/2021	MARK HUNTLEY	13-5800	M HUNTLEY REFUND FOOD SERVICE ACCT		100.00
40219854	08/26/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	654.60	
			14-4300	PAINTING SUPPLIES	78.40	
			14-6200	FUND 14 - CENT. CLASSROOM WALL SUPPLIES	170.76	903.76
40219855	08/26/2021	MID PACIFIC ENGINEERING, INC	25-6280	CONSTRUCTION TESTING		3,377.60
40219856	08/26/2021	NATIONAL CENTER FOR EXECUTIVE LEADERSHIP	01-5800	LEADERSHIP DEVELOPMENT ADVISOR		5,000.00
40219857	08/26/2021	OFFICE DEPOT	01-4300	COPY PAPER	1,464.97	
				COVID FUNDS - SPECIAL ED- STRIVE	322.11	
				OFFICE SUPPLIES FOR ADMIN	42.18	1,829.26
40219858	08/26/2021	OLIVE CITY AUTO PARTS DERODAJ INC	01-4300	MISC/VARIOUS SUPPLIES	38.32	

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 6 of 8

Checks Dated 08/01/2021 through 08/31/2021

Board Meeting Date 9/16/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40219858	08/26/2021	OLIVE CITY AUTO PARTS DERODA, INC	19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	38.12	76.44
40219859	08/26/2021	P G & E	01-5503	CUNS ELECTRIC/GAS 6218		45.94
40219860	08/26/2021	PRO PACIFIC FRESH	13-4700	NSLP FRUIT/VEGETABLES		919.33
40219861	08/26/2021	REDDING PAINT MART INC	14-4300	PAINTING SUPPLIES		363.13
40219862	08/26/2021	SAV-MOR FOODS	01-4300	SAV MOR AGBIO AGCHEM ACTIVITY SUPPLIES	52.73	
40219863	08/26/2021	SCHOOL OUTFITTERS LLC	13-4700	NSLP FOOD	52.47	105.20
			01-4300	COVID FUNDS - N BORER TABLE & CHAIR SET		2,504.81
40219864	08/26/2021	SHASTA UNION HSD	01-9500	20/21 COLLEGE CONNECTIONS (TBP 8/2021)		9,232.00
40219865	08/26/2021	SLIC CO-OP C/O GRIDLEY UNIFIED SD	13-5300	21/22 SLIC COOP MEMBERSHIP		250.00
40219866	08/26/2021	SMARTTRASH	01-5800	MONTHLY COMPACTOR MONITOR		80.00
40219867	08/26/2021	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	265.05	
			13-4700	NSLP FOOD	575.94	840.99
40219868	08/26/2021	TEHAMA CO DEPT OF EDUCATION	01-7141	NPS - 100% J.D., C.G.	79,990.00	
			01-7142	2020/21 NURSING BILLBACK	65,811.00	145,801.00
40219869	08/26/2021	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	115.31	
			13-4700	NSLP FOOD	835.47	950.78
40219870	08/26/2021	THIRSTY COCONUT	13-4700	SNACK BAR BEVERAGES		630.00
40219871	08/26/2021	U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	01-5901	TELEPHONE SERVICE 149142		438.65
40219872	08/26/2021	W.W. GRAINGER, INC.	01-4300	ERGONOMIC SUPPLIES	61.14	
				MISC/ VARIOUS M&O SUPPLIES	901.88	963.02
40219873	08/26/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		166.21
40220049	08/30/2021	TEHAMA CO DEPT OF EDUCATION	01-7142	2020/21 SELPA BILLBACK		18,198.00
Total Number of Checks					139	1,182,963.53

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	110	700,451.09
13	CAFETERIA SPEC REV	22	20,412.74
14	DEFERRED MAINTENANCE	9	112,706.25
19	FOUNDATION SPECIAL	5	2,007.40
21	BUILDING FUND	1	49,699.00
25	CAPITAL FACILITIES	7	151,587.83

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

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Sep 10 2021

7:56AM

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Checks Dated 08/01/2021 through 08/31/2021

Board Meeting Date 9/16/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Fund Summary						
Fund	Description	Check Count	Expensed Amount			
76	WARRANT/PASS-THRU	2	146,099.22			
	Total Number of Checks	139	1,182,963.53			
	Less Unpaid Sales Tax Liability		.00			
	Net (Check Amount)		1,182,963.53			

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.

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Register 001002 - 09/09/2021

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	10,735.10	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)	
Check # 40220456	01						
0693-072121-JF	FIRST AID/CPR TRAINING COACHES (AM RED CROSS)			01-1100-0-1110-4200-5800-410-000-000			1,050.00
0693-073021-JF	COACHES MEETING - AUGUST 2			01-1100-0-1110-4200-4300-410-000-000			196.71
0693-080221-JF	COACHES MEETING - AUGUST 2			01-1100-0-1110-4200-4300-410-000-000			56.24
0693-080521-JF	MASKS FOR SCHOOL			01-7422-0-0000-2700-4300-410-000-000			706.50
0693-080621-JF	STUDENT LUNCH - FROSH ORIENTATION			01-0000-0-0000-2700-4300-410-000-000			585.41
0701-082021-JD	STUDENT CLOTHING			01-0220-0-3200-2700-4300-411-000-000			129.71
0735-072721-SM	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000			593.87
0735-080921-01-SM	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000			116.67
0735-080921-02-SM	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000			366.71
0735-081121-SM	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000			425.93
0735-081821-SM	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000			139.00
0735-082121-SM	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000			487.82
0735-082221-SM	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000			721.96
3114-080221-01-TM	STUDENT JOURNAL NOTEBOOKS FROM WALMART			01-6300-0-1170-1000-4200-410-000-000			66.11
3114-080221-02-TM	STUDENT JOURNAL NOTEBOOKS FROM WALMART			01-6300-0-1170-1000-4200-410-000-000			35.21
3114-080221-03-TM	STUDENT JOURNAL NOTEBOOKS FROM WALMART			01-6300-0-1170-1000-4200-410-000-000			78.74
3114-080221-04-TM	STUDENT JOURNAL NOTEBOOKS FROM WALMART			01-6300-0-1170-1000-4200-410-000-000			74.98
3114-081921-01-NB	NOTEBOOKS			01-1100-0-1150-1000-4300-410-000-000			19.84
3114-081921-02-NB	NOTEBOOKS			01-1100-0-1150-1000-4300-410-000-000			48.26
4627-080921-JA	GIFT CARDS: STAFF APPRECIATION FOR IN-SERVICE			01-0900-0-0000-2700-4300-410-000-000			50.00
4627-081021-JA	GIFT CARDS: STAFF APPRECIATION FOR IN-SERVICE			01-0000-0-0000-2700-4300-410-000-000			50.00
5762-080621-BL	MAINT. BBQ			01-8150-0-0000-8100-4307-410-000-000			107.37
5762-081021-BL	WINDOW BLIND			01-8150-0-0000-8100-4300-410-000-000			20.70
5762-081121-BL	TRASH CANS			01-8150-0-0000-8100-4300-410-000-000			302.96
6342-072421-TM	ADOBE SUBSCRIPTION - MENDONSA YEARBOOK			01-1100-0-6181-1000-5800-410-000-312			359.88
6342-072921-JF	ICE MACHINE - ATHLETICS			01-7422-0-1110-4200-4400-410-000-000			3,330.90
6342-080521-SM	NOTEBOOKS			01-1100-0-1150-1000-4300-410-000-000			40.49
6342-081121-SM	NOTEBOOKS			01-1100-0-1150-1000-4300-410-000-000			37.54
8563-081921-JC	SUPT TABLET - NOTE TAKING			01-7422-0-0000-7200-4400-410-000-000			536.59

Number of Items

1

10,735.10

Totals for Register 001002

2022 FUND-0BJ Expense Summary / Register 001002

01-4200	255.04
01-4300	2,244.36
01-4307	107.37
01-4400	3,867.49
01-5800	1,409.88

Selection Sorted by Check Number, Inv #, Include Address=No, (Orig = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40220456, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Page 1 of 2

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Sep 10 2021

9:34AM

Register 001002 - Fund/Obj Expense Summary

Bank Account COUNTY - COUNTY

2022 FUND-OBJ Expense Summary / Register 001002 (continued)

01-9110*		7,884.14-
Totals for Fund 01	7,884.14	7,884.14-
13-4700	2,850.96	
13-9110*		2,850.96-
Totals for Fund 13	2,850.96	2,850.96-
Totals for Register 001002	10,735.10	10,735.10-

* denotes System Generated entry

Net change to Cash 9110 10,735.10-Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40220456,
Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Page 2 of 2

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Sep 10 2021
9:34AM

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

Updated: 9/2/21

Incoming

2021-2022 School Year

Last Name	First	Grade	To	Code	Reason / Date
Baez	Luis	10th	Orland	1	Renewal from 2020-21 school year Established 5/19/20
Brooksner	James	10th	Red Bluff	1	Established 5/17/21
Brown II	Christopher	11th	Red Bluff	1	Established 8/27/21
Brown	Kristin	11th	Red Bluff	1	Denied 8/27/21
Brown	Madison	9th	Red Bluff	1	Established 8/27/21
Carter	Emma	11th	Orland	1	Established 5/21/21
Carter	Hayden	9th	Orland	1	Established 5/21/21
Carter	Lilly	9th	Orland	1	Established 5/26/21
Edmiston	Ashleigh	9th	Red Bluff	1	Established 8/2/21
Felton	Ryle	12th	Orland	1	Established 7/27/21
Gardner	Moses	11th	Red Bluff	1	Established 6/10/21
Godinez	Antonio	9th	Red Bluff	1	Established 5/4/21
Gomez	Eveilyn	9th	Red Bluff	1	Established 5/21/21
Gullen-Calderon	Jairo	9th	Red Bluff	1	Established 3/31/21
Gullen	Maricela	9th	Red Bluff	1	Established 3/31/21
Hayes	Gracelyn	9th	Los Molinos	1	Established 3/17/21
Hernandez	Diego	9th	Red Bluff	1	Established 5/11/21
Houchins	Anthony	10th	Red Bluff	1	Established 7/13/21
Keifer	Kaden	12th	Red Bluff	1	Established 8/2/21
Linder	Taylor	9th	Red Bluff	1	Established 4/27/21
Mackisintosh	Melissssa	12th	Red Bluff	1	Established 8/2/21
Moyer	Keely	11th	Red Bluff	1	Established 9/2/21
Mackintosh	Nicolas	10th	Red Bluff	1	Established 8/2/21
Ochs	Cade	10th	Los Molinos	1	Renewal from 2020-21 school year Established 8/14/20
Ochs	Camryn	12th	Los Molinos	1	Renewal from 2020-21 school year Established 8/14/20

[illegible][illegible]

Districts of Choice

Updated:8/5/21

Outgoing

2021-22 School Year -

[illegible]

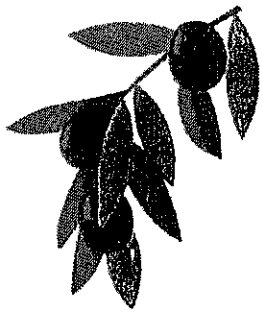
Cornina Union High School District
Human Resources Report

Board Meeting Date: 9/16/2021

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
New Hire	Probationary	Case, Melissa	IBI Para @ Centennial	8/26/21	Fill Vacany (V. Viveros-Zarco) Positon Range 23, Step 3

Extra Duty/Stipend/Temporary/Coaching Authorizations

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
8/26/2021	Stipend	Case, Melissa	Degree Stipend	Annually	Per Classified Contract - Article 8.14
7/1/2021	Stipend	Brown, Emily	Prep Period Pay	Monthly	Receiving .5 for teaching during prep period
7/1/2021	Stipend	VonStaden, Alice	Prep Period Pay	Monthly	Receiving .5 for teaching during prep period
9/1/2021	Stipend	Peirce, Dana	Skill Stipend	Monthly	Stipend Removal
7/1/2021	Stipend	Garcia, Julio	Prep Period Pay	Monthly	Receiving 1/7 of salary for teaching during prep period



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 8/24/21 Site CUHS

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
Senior T-Shirts (multiple years)	Dispose → give
Volleyball (multiple team sets)	away @ Homecoming
Field Hockey (5 team sets)	

____ For additional items, check here and attach list.

Supervisor Approval: [Signature] 9/7/21 Site Administrator: _____
Signature Date Signature Date

Superintendent Approval _____
Signature Date

Board Meeting Date _____ Approved ☐ Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 8/30/21 Site CUHS

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
Surplus Storage Area in Safford Shop.	

____ For additional items, check here and attach list.

Supervisor Approval: _____ Site Administrator: _____
Signature Date Signature Date

Superintendent Approval _____
Signature Date

Board Meeting Date _____ Approved ☐ Denied ☐

Disposition:



Jessica Marquez <jmarquez@corninghs.org>

Re: Inventory List for Shooting Team Equipment etc. to Surplus

1 message

Charlie Troughton <ctroughton@corninghs.org>

Mon, Aug 30, 2021 at 12:24 PM

To: Jared Caylor <jcaylor@corninghs.org>, Jessica Marquez <jmarquez@corninghs.org>

Late last week, after I took Scott Button up to the storage area in Safford's shop, I made several updated changes to the surplus list. Here is the revised list as of Friday afternoon. I am sending this to Jessica as well. The first one should be discarded and replaced with this one. Thanks.

On Mon, Aug 30, 2021 at 12:16 PM Jared Caylor <jcaylor@corninghs.org> wrote:

Jess,

This list needs to be surplused. Please ask Charlie for minimum bid amounts on each of the items (some may not have a minimum bid)

Jared Caylor
Superintendent
Corning Union High School District
643 Blackburn Ave
Corning CA 96021
(530)824-8000

----- Forwarded message -----

From: **Charlie Troughton** <ctroughton@corninghs.org>
Date: Tue, Aug 17, 2021 at 11:51 AM
Subject: Inventory List for Shooting Team Equipment etc. to Surplus
To: Jared Caylor <jcaylor@corninghs.org>

Hi,

I've accumulated an inventory as best I could for the items connected to the past shooting team. Some of the stuff would only be useful to a person or party planning to create or sustain a shooting team. Other items would be of interest perhaps to multiple other people in the community. One item is of significant value and might be best dealt with through an auction (Anschutz rifle). Nonetheless, I know that Emily Brown would like to get all of the stuff in that section of the upstairs storage removed so it can be used for FFA. I've attached the list. Thanks.

 **Inventory List for Shooting Team Supplies.docx**
15K

Inventory for Shooting Team Equipment & Supplies to Surplus or Auction

- 7 Crossman Challenger PCP Air Rifles Model CH2009; .177 w/plastic stocks & aperture sights
Retails for \$700 each/Minimum bid = \$150 each
- 7 Single-rifle hard plastic transport cases (Gun Guard) (Minimum bid = \$5)
- 10 Simmons portable spotting scopes 12X50 reticle w/cases (Minimum bid = \$5 each)
- 10 Spotting scope stands (\$5 minimum bid)
- 10 Champions Choice Shooting Tripods w/pellet stands & rifle rests (6 new; 4 used) (\$10 min. bid)
- 10 Prone Shooting Mats (\$5 minimum bid)
- 10+ Kneeling rolls (\$5 min. bid)
- 6 Shooting Target Stands (wood frame/metal sheet construction) (\$5 minimum bid)
-
- 5 Pellet trap target system (\$10 min. bid)
- 15+ Adjustable leather rifle slings (No minimum bid)
- 1 Large Stack-on Safe w/double-doors & shelves (Minimum bid = \$20)
- 1 Small Stack-on Safe w/single door (Minimum bid = \$10)
- 1 Metal Compressed air tank to refill canisters (Minimum bid = \$25)
- 10 Portable Work Lights on Stands (halogen) (Minimum bid = \$5)
- 1 Double-rifle hard plastic transport case (Gun Guard) (Minimum bid = \$10)
- 10 Generic Yellow rifle tripods w/pellet stands & rifle rests (Minimum bid = \$5)
- 6 Avanti Valiant Compressed Air Rifles; Czech Republic; .177/4.5 mm; w/wood stocks; aperture
sights; Retails for \$320 each/Minimum bid = \$50 each
- 1 Anschutz Model 8002 Precision Compressed Air Rifle; .177/4.5 mm; adjustable metal stock;
Anschutz sighting system; Gun Guard hard-plastic gun case; other accessories included
Retails for \$1500 to \$2000 each/Minimum bid = \$750

**ITEM NO:
APPROVE AGREEMENT BETWEEN THE
CITY AND CORNING UNION HIGH
SCHOOL DISTRICT FOR SCHOOL
RESOURCE OFFICER SERVICES**

August 24, 2021

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: KRISTINA MILLER, CITY MANAGER
LISA M. LINNET, CITY CLERK

BACKGROUND:

For several years, the City has provided an Officer to serve as a School Resource Officer at Corning High School. Funding for this has previously been provided through various grants.

Beginning in Fiscal Year 2018/19 the School Resource Officer (SRO) position cost was shared on a 50/50 basis between the City and the Corning Union High School District. The City's portion was budgeted 100% from the General Fund.

The proposed Agreement between the City of Corning and the Corning Union High School District will allow funding to continue the assignment of a School Resource Officer (SRO) shared between Corning High School and Centennial High School. If approved, the Agreement term shall commence on September 1, 2021 and terminate on June 30, 2022.

FINANCIAL IMPACT:

If approved, under this Agreement, Corning Union High School District agrees to the following:

- Total monies paid to the City if the Agreement is completed with zero (0) SRO absence from the District for critical incidents and/or emergencies would be \$72,941 for a 9-month period (September through May). This equates to 50% of the total SRO salary, inclusive of benefits;
- The rate shall be billed on a 40-hour week and payable to the City at \$8,104.55 per month, which calculates to an hourly rate of \$70.13; and
- SRO removal beyond 1 hour per pay period shall permit District to reduce payment to the City by \$70.13 for every hour, beyond two hours, of SRO absence for the pay period at issue exclusive of vacation, sick leave, or family leave.
- The rate shall increase to reflect any salary increase for all members of the Operating Engineers Local Union No. 3 Public Safety Unit during the contract period.
- District shall pay overtime costs incurred by the SRO where District requests attendance at non-school day and/or non-school hour events beyond the 40-hour work schedule. Costs shall be actual overtime costs paid by the Corning Police Department plus actual administrative costs to process said overtime. The Police Chief has the discretion to limit overtime hours of the SRO and the overtime paid shall be in addition to the compensation set above. All overtime costs are in addition to compensation described in Section II, A.

RECOMMENDATION:

**APPROVE PROPOSED AGREEMENT BETWEEN THE CITY AND CORNING UNION
HIGH SCHOOL DISTRICT FOR SCHOOL RESOURCE OFFICER (SRO) SERVICES
BEGINNING SEPTEMBER 1, 2021 AND TERMINATING ON JUNE 30, 2022.**

AGREEMENT BETWEEN THE CITY OF CORNING AND THE CORNING UNION HIGH SCHOOL DISTRICT FOR THE PROVISION OF SERVICES AND PLACEMENT OF A SCHOOL RESOURCE OFFICER

This Agreement is entered into between the **City of Corning**, a municipality of the State of California ("City") and the **Corning Union High School District** ("District"). Collectively, the City and District shall be referred to as the parties.

I. RESPONSIBILITY OF PARTIES

1. Pursuant to the terms and conditions herein, the City agrees to perform all of the following:
 - A. Under the supervision of the Corning Police Chief or other person so designated by the Police Chief, a sworn Police Officer shall be assigned to the District as a School Resource Officer during regularly scheduled school days as specified on the District's school calendar, which is attached hereto as EXHIBIT "A" and made part of this Agreement by express reference. Notwithstanding the preceding, should any school day be an official Holiday of the City, the School Resource Officer ("SRO") shall not be assigned to work on any such day.
 - B. City, through its Police Department, shall assign the SRO to the District at a 40-hour per week assignment. The City, through its Police Chief or other responsible person of the Department shall have the discretion to remove the SRO from his or her regular 40-hour per week assignment for purpose of responding to any critical incident or emergency. A critical incident or emergency as used herein is intended to mean any act necessitating SRO response as determined by the City, through its Police Department, including but not limited to staffing shortages. City shall inform the District of any SRO removal as provided in this paragraph and further inform the District of when, approximately, the SRO will resume services at the District. *Removal of the SRO as allowed herein shall result in a reduction in the amount of compensation payable by the District to the City pursuant to this Agreement. In such an event, the parties shall establish a per-hour reduction in what the District pays City for the pay-period in which the SRO was absent as provided for critical incidents and/or emergencies. The parties shall consider the total monies paid to the City if the Agreement is completed with zero SRO absence from the District for critical incidents and/or emergencies, which is **\$72,941**. Being 52 weeks in a year, and a 40-hour per week work schedule as mandated by this Agreement, it equates to 2,080 hours or work at **\$70.13** per hour. Any SRO removal beyond 1 hour per pay period shall permit District to reduce payment to the City by **\$70.13** for every hour, beyond two hours, of SRO absence for the pay period at issue exclusive of vacation, sick leave, or family leave.*
 - C. The SRO shall coordinate enforcement details, including truancy, and utilize the resources available to the Corning Police Department in doing so. It is the goal of the Corning Police Department to maintain a low rate of truancy at the District through enforcement and counseling of students and parents. The SRO, among other duties, shall target violence, gangs, and illegal drug activity occurring at the District, and to work with District Staff, Students, and Parents in combatting these problems.
 - D. The SRO, through use of its Police Department resources and any applicable youth violence prevention program, to educate parents of students attending the District of

gang member recognition, early warning signs of illegal drug use, and other issues relating to the health and safety of the students attending the District. The SRO will also attempt to contact parents of any student believed to be involved with gangs, violence, illegal drugs, or other matters of concern to request parental involvement to aid in re-directing the student's behavior.

- E. The SRO shall work with District Staff and Administrators to seek the safest learning environment for the District students, which can include, but is not limited to, communication enhancement, prevention, planning and in school safety training to prevent criminal conduct within the District.
 - F. The City, through its Police Department, will complete quarterly reports of the SRO activity, including total time spent at the District, statistical tracking of crimes reported and arrests made at the District as the SRO, citations issued by the SRO, the number of truancy contacts, and counseling sessions had through SRO contact and/or diversion efforts. The quarterly reports will be provided to the District Superintendent.
 - G. The person assigned to the SRO position may change during the term of the Agreement. Notwithstanding, the City recognizes the benefit in maintaining assigned consistency in the position and will attempt, in good faith, to allow the person designated SRO to maintain the position for the duration of the Agreement unless circumstances require a change as determined by the Police Chief in his or her absolute discretion.
2. Pursuant to the terms of this Agreement, and during the term thereof, the District agrees to perform all of the following:
- A. Compensate the City as provided in Section II entitled "Compensation" of this Agreement.
 - B. Provide to the City Police Chief a schedule of the calendared school days for the school year and any planned events of which the District desires the SRO to attend that are not regularly scheduled school days and/or within the regularly scheduled school hours. This information is to be provided in writing upon execution of the Agreement for a period of one month. Thereafter, this information is to be provided to the Police Chief every month for the following month's calendar to allow for proper planning and scheduling by the Police Department. Additionally, the City Police Chief may adjust the SRO schedule to allow his or her presence at the non-scheduled school day and/or non-school hour events, which District acknowledges will prevent the SRO from being at the District for 40-hours for the given week in which the non-school day and/or non-school hour events occur.

II.

COMPENSATION

- A. District shall pay **\$72,941** to the City for the SRO services described in this Agreement. This amount is calculated at the hourly rate of **\$70.13**, which shall be billed on a 40-hour week and payable to the City at **\$8,104.55** per month for the 9-month school year term (September through May). The parties recognize that the hours may differ each month with Holidays and scheduling, and that at the end of the term the parties will reconcile as needed to ensure payments made for services performed are met; however, for convenience, the parties elect to pay as agreed. This rate shall increase to reflect any salary increase for all members of the Operating Engineers Local Union No. 3 of the International Union for

Operating Engineers AFL-CIO for Public Safety Employees of the City of Corning during the contract term.

- B.** District shall pay City of a net-30 basis, and this provision shall survive the term of this Agreement.
- C.** District shall pay overtime costs incurred by the SRO where District requests attendance at non-school day and/or non-school hour events beyond the 40-hour work schedule. This cost shall be the actual overtime costs paid by the Corning Police Department plus the actual administrative costs to process the overtime. The Police Chief has the discretion to limit overtime hours of the SRO. The overtime paid shall be in addition to the compensation set above. All overtime costs are in addition to compensation described in Section II, A.

III.

TERM

This Agreement shall commence on September 1, 2021 and shall thereafter terminate on June 30, 2022. This Agreement can be extended for a greater duration upon the mutual and written assent of the parties to be affixed to this Agreement as an addendum.

IV.

TERMINATION

- A.** If District and/or City materially fail to perform its responsibilities as established in this Agreement, the non-breaching party shall have the right to terminate the Agreement for cause effective immediately. Upon termination, the District shall pay the City for services rendered through the date of termination. There is no limitation on damages, type or amount that either party can pursue against the other following an allegation of breach or other warranted basis.

V.

ENTIRE AGREEMENT, AMENDMENTS, HEADINGS, EXHIBITS/APPENDICES

- A.** This Agreement supersedes all previous MOUs relating to the subject of this Agreement and constitutes the entire understanding of the parties hereto. City and District specifically acknowledge that in entering into and executing this Agreement, each are relying solely upon the provisions contained in this Agreement and no others, whether oral or written.
- B.** No changes, amendments, or alterations to this Agreement shall be effective unless in writing and signed by both City and District.
- C.** The headings that appear in this Agreement are for reference purposes only and shall not affect the meaning or construction of this Agreement.
- D.** If any ambiguity, inconsistency, or conflict exists or arises between the provisions of this Agreement, such ambiguity, conflict or inconsistency shall not be construed against one party over the other.

VI.

NO ASSIGNMENT AND NON-WAIVER

This Agreement is not assignable. The waiver by either party of any breach of any requirement of this Agreement shall not be deemed to be a waiver of any other breach.

VII.

INDEPENDENT CONTRACTOR

The parties are construed as independent contractors and nothing in this Agreement is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, or to allow one party over the other to exercise discretion or control over the professional manner in which they perform their work or services that are the subject matter of this Agreement.

VIII.

INDEMNIFICATION, DEFENSE AND HOLD HARMLESS AND INSURANCE COVERAGE

- A.** To the fullest extent permitted by law, City shall indemnify, defend and hold harmless District, its Elected Officials, Officers, Employees, Agents, and Volunteers against all liability, claims, suits, actions, costs, expenses, damages, judgements, or decrees arising from the provision of services undertaken by the SRO pursuant to this Agreement. City shall also, at City's own expense, defend the District, its Elected Officials, Officers, Employees, Agents, and Volunteers against any liability, claim, suit, action or proceeding brought against District, its Elected Officials, Officers, Employees, Agents, and Volunteers, arising from the actual work performed by the SRO. The obligations of this paragraph survive the termination of this Agreement.
- B.** District shall, at District's own expense, defend the City, its Officers, Employees, Police Department and its Officers, Board Members, Agents, and Volunteers against any liability, claim, suit, action or proceeding brought against City and/or any of its Police Department members or the Department itself, its Elected Officials, Officers, Employees, Agents, and Volunteers, arising from the District's performance, or non-performance, of any obligation set forth in this Agreement and/or for performance of non-obligations beyond the Agreement that create liability, loss, damage, or harm of any kind in which the City and/or any of its paid Staff are made a party to the litigation as a result of such actions or non-actions of the District. The obligations of this paragraph survive the termination of this Agreement.
- C.** District shall secure and maintain, at all times during the term of this Agreement, Commercial General Liability Insurance or participation in a Self-Insurance Program with minimum limits of one million combined single limit bodily injury and property damage. On request by City, District shall provide a Certificate of Insurance or other evidence demonstrating compliance with this provision of the Agreement.
- D.** Each party has the absolute discretion to determine whether a settlement of any claim, liability, lawsuit, demand, or litigation, as to that party, is acceptable or should otherwise be had; however, where the claim, liability, lawsuit, demand, or litigation is the sole obligation of the other party as established in Section VIII (A) or (B), the party responsible for indemnification, defense and/or hold harmless obligations shall have the right to take control of the matter through their retained counsel so long as the obligations of this Section are being met and are thereafter satisfied, including but not limited to any indemnification and/or defense obligation.

IX.

MISCELLANEOUS

- A.** Each party shall promptly notify the other of any claim being threatened or advanced that arises from the terms of this Agreement. Notice shall be prompt and timely if given within 30 days following the date of receipt of a claim or 10 days following the date of service of process of a lawsuit. This provision shall survive the termination, expiration, or cancellation of this Agreement.

- B. Any dispute between the parties, or any claim for declaratory relief seeking an interpretation of this Agreement, shall be governed by the laws of the State of California, and shall be filed and prosecuted through dismissal or judgement in the Tehama County Superior Court.
- C. Neither party shall discriminate in employment practices or in the delivery of services on the basis of race, color, creed, religion, national origin, sex, age, marital status, sexual orientation, medical condition (including cancer, HIV, and AIDS) physical or mental disability, use of family care leave under either the Family & Medical Leave Act or the California Family Rights Act, or on the basis of any other status or conduct protected by law.
- D. District represents that it is in compliance with and agrees that District and City shall continue to comply with the Americans with Disabilities Act of 1990 (42 U.S.C. sections 12101, et seq.), the Fair Employment and Housing Act (Government Code sections 12900, et seq.), and regulations and guidelines pursuant thereto and actually and legally applicable to the City.
- E. If any portion of this Agreement or application thereof to any person or circumstance is declared invalid by a court of competent jurisdiction or if it is found in contravention of any Federal or State statute or regulation or County and/or City Ordinance, the remaining provisions of this Agreement, or the application thereof, shall not be invalidated thereby and shall remain in full force and effect to the extent that the provisions of this Agreement are severable.

X. NOTICES

- A. Any notices required or permitted pursuant to the terms and provisions of this Agreement shall be given to the appropriate Party at the address specified below or at such other address as the Party shall specify in writing. Such notice shall be deemed given: (1) upon personal delivery; or (2) if sent by first class mail, postage prepaid, two days after the date of mailing.

**If to District: Corning Union High School District
Attn: Jared Caylor, Superintendent
643 Blackburn Avenue
Corning, CA 96021
(530) 824-8000**

**If to City: City of Corning
Attn: Kristina Miller, City Manager
794 Third Street
Corning, CA 96021
Phone: (530) 824-7034**

- B. Any oral notice authorized by this Agreement shall be given to the persons specified in Section X and shall be deemed to be effective immediately.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below. By their signatures below, each signatory represents that he/she has the authority to execute this MOU and to bind the Party on whose behalf his/her execution is made.

DISTRICT:

CITY OF CORNING, CALIFORNIA:

Jared Caylor, Superintendent

Kristina Miller, City Manager

Date

Date

LEGAL COUNSEL:

LEGAL COUNSEL:

Collin Bogener, City Attorney

ATTEST:

Lisa M. Linnet, City Clerk

MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the **Red Bluff Joint Union High School District**, herein called RBJUHSD, and **Corning High School District**, herein called CHSD, for the provision of **speech and language services** to CHSD. The parties agree as follows:

The term of this agreement is **July 1, 2021 through June 30, 2022**.

A. RBJUHSD agrees to:

1. Provide 0.40 full-time equivalent (FTE) of speech and language services during the period of July 1, 2021 through June 30, 2022. The individual(s) providing the service shall remain an employee of the RBJUHSD.
2. Quarterly invoice CHSD \$9,615.65 which equates to .40 of the salary and benefits for the speech and language services staff for a total annual payment of \$38,462.61. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by CHSD.
3. Quarterly invoice CHSD .40 of the material expenses associated with the position as well as the protocols used for assessments with CHSD students. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by CHSD.
4. Additionally, there is a reimbursement of university coursework that will be provided to the employee. This reimbursement is not to exceed 50% of approved coursework in which RBJUHSD will invoice CHS 40% of that amount. An estimate of the amount to be invoiced will be made in June, 2022 and the billing will occur after RBJUHSD has "closed the books" for the 2021-2022 fiscal year. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by CHSD.

B. CHSD agrees to:

1. Provide adequate facilities and support including technology, materials and supplies, and access to a computer and printer for district and state reporting requirements and other reports to enable the speech and language provider to perform services.
2. Pay the RBJUHSD for the costs of services at the invoiced rate specified in Item A-2, A-3, and A-4 above.

Payment will be adjusted accordingly in the case of any change in the rate resulting from cost of living adjustments or re-negotiated rates to the appropriate salary schedule or RBJUHSD contributions for the employee benefits.

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 10, 2022**.

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:

Todd Brose, Superintendent
Red Bluff Joint Union High School District

Jared Caylor, Superintendent
Corning Union High School District

Date

Date

SECURITY SERVICE AGREEMENT

This is an AGREEMENT entered into on this date 02 September, 2021, by and between, **North State Security, Inc.**, a California Corporation, whose address is PO Box 991348, Redding, CA 96099-1348, hereafter referred to as "NSS", and **Corning Union High School** hereafter referred to as "CLIENT".

Client Address: 643 Blackburn Ave Corning, CA 96021

Service Address: 643 Blackburn Ave Corning, CA 96021

Phone Number: (530)824-8000

Email: jfelton@corninghs.org

Site Code:

Officer(s): Unarmed # of Officers: (2) Days per Week: Checks per Day:

Checks per Night:

11

AGREED UPON THIS DATE: 02-Sep-2021 **START DATE:** ~~10~~11-Sep-21 **END DATE:** 08-Oct-21

For the above service it is agreed that NSS shall be paid the sum of \$ \$500.00 Per Game

This account will be billed as a net 30 account and due prior to the service start date.

Billing for service will be on the first of each month with payment expected on the final day of the month. Accounts unpaid more than 30 days shall be subject to a service charge of 1.5% per month, an annual percentage of 18%. In the event collection is necessary, CLIENT agrees to pay CONTRACTOR'S cost and attorney's fees.

PERFORMANCE DESCRIPTION:

North State Security, INC will provide (2) officers on site for general security for a football game on September 10th and October 8th starting at 05:30 PM and ending at 09:30 PM.

NSS shall provide and maintain worker's compensation coverage for its security officers. NSS shall provide and maintain in full force and effect, at NSS' expense, comprehensive general liability insurance coverage when applicable. The amount of insurance shall be at least \$1,000,000.00 per occurrence. Client and its affiliates shall be named as additional insured on NSS' above-required insurance policies during the Terms of this Agreement including any extension period options exercised by Client. Such coverage shall provide at least ten (10) days advance terms, conditions or amounts of protection provided. It is further understood and agreed, however, that said policy will cover Client only for NSS' negligent acts or omissions and will not, in any event, provide coverage for Client's own negligent acts or omissions.

The security service provided under this Agreement is designed as a deterrent against numerous hazards and criminal activity. Security personnel are not legally required or expected to become physically involved in case of violent acts in their presence while on Client's property. Their duties are to observe and report the facts. Under no circumstances will NSS or its employees be held responsible for the violent behavior of, or for any physical injuries, damages, or any other harm created by, any individual(s) whose actions are beyond NSS' control.

NORTH STATE SECURITY, INC.

By: Kelly Boek

Title: CEO/President

Signature: 

Date: 02 September, 2021

CLIENT:

By: 

Title: Superintendent

Signature: 

Date: 9-8-21

Work Order for Security Services

Client Name: Corning Union High School Site Number: _____

Billing Address: 643 Blackburn Ave Corning, CA 96021

Service Address: 643 Blackburn Ave Corning, CA 96021

Job Duties:

Football Games, General Security. (2) Officers on-site.

Gate Code: _____ Alarm Code: _____ Site Keys: _____

Client Contact Information:

Client Emergency Contacts: Name and phone number.

1. Justine Felton (530)824-8000
2. _____
3. _____

Contacts to Receive Reports: Name and email.

1. Justine Felton jfelton@corninghs.org
2. _____
3. _____

Billing Contacts: Name, Phone Number, Email or Fax.

1. _____

Billing Terms: ☐ Net 10, ☒ Net 30, ☐ Net 60, ☐ Net 120, ☐ Bi-Yearly, ☐ Yearly, ☐ Pre-Pay

Special Response Information:

Special Response Authorized Call List: Name and phone number if possible.

1. _____
2. _____

Alarm Company: Name and phone number and verbal code.

1. _____

Job Information:

Type of Company: School 11th

Service Dates: Start Date: 10-Sep-2021 End Date: 08-Oct-2021

Patrol Service: Number of Patrol Checks: _____ Type of Check: Walk Through Check

Price Per Check: _____ Price Per Month: _____

Flat Rate Fee: _____

Officer on Site: Number of Officer's: (2)

Price Per Hour: _____ Monthly Price: _____

Flat Rate Fee: \$500.00 Per Game

Travel Time: Hours to Location: _____ Price: _____

Miles to Location: _____ Price: _____

Patrol Units: Number: _____ Price: _____

Special Responses: _____ Signs: Number: _____ Size: _____

Consulting Services Agreement – Annual Debt Transparency Report

This CONSULTING SERVICES AGREEMENT (this "Agreement") is dated as of the latest date set forth on the signature page hereto (the "Effective Date") and is entered into by and between Isom Advisors, a Division of Urban Futures Inc., a California corporation ("Advisor"), and Corning Union High School District ("District").

Advisor agrees to:

1. Review ongoing District's Annual Debt Transparency Report ("ADTR") requirements.
2. Submit to CDIAC the necessary filings and documentation to remain compliant with SB 1029 including the ADTR by Jan 31st of each year.

District agrees to:

1. Fully cooperate and assist Advisor in providing appropriate data for the development of the ADTR on behalf of District.

Consideration:

1. In consideration for the above services, District agrees to pay Advisor pursuant to the following:
 - a. An annual fee of \$250 per report filing, for the documentation and filing of the requirements pursuant to SB 1029, which requires individual filings for each debt issuance; paid within 30 days of receipt of invoice.
 - b. In any future year, the District may, at its own discretion, choose not to have Advisor complete the ADTR Services, and shall inform Advisor no later than December 1 of said filing year.
 - c. This agreement shall terminate with 30 days written notice from either party sent via certified mail; any outstanding expenses incurred shall be paid immediately by the District.

Arbitration:

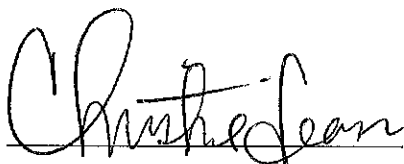
In the event of a dispute between the parties regarding the terms or performance of this Agreement, the parties agree to decide this dispute under the rules of the American Arbitration Association.

Complete Agreement:

The parties agree that this Agreement is the complete agreement between the parties superseding all prior written or oral agreements between the parties. The parties further agree that this Agreement can be altered or modified only through a writing signed and dated by both parties.

Corning Union High School District

Isom Advisors,
a Division of Urban Futures, Inc.



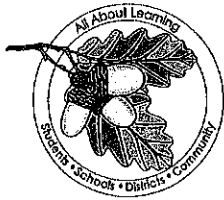
Christine Fears
District Representative

9/16/21

Date

Jon Isom
Managing Principal

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

MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the **Tehama County Department of Education**, herein called Department, and **Corning Union High School**, herein called PROVIDER, for the provision of CalWORKs Adult Basic Education Services. The parties agree as follows:

The term of this agreement is **July 1, 2019** through **June 30, 2022**

The DEPARTMENT agrees to:

- Provide reimbursement for actual cost incurred for an adult education teacher, not to exceed \$36,000.00 annually. Payment shall be made twice annually in the amount of \$18,000.00 by County transfer in December and June of the fiscal year.

The PROVIDER agrees to:

- Provide Adult Basic Education (ABE), including Vocational English as a Second Language (VESL), and General Education Development (GED)/High School Diploma services for appropriate Tehama County Department of Social Services (TCDSS) CalWORKs Employment Services participants. "Adult Basic Education" is defined as Welfare-to-Work activity which includes instruction in reading, writing, arithmetic, high school proficiency, or general education development certificate instruction, and English-as-a-second language.
- ABE services will be provided in Corning at Corning Adult Education, 250 E. Fig Lane, Corning CA, Monday thru Thursday from 9:00am to 4:00pm, and Friday 8:00am to 12:00pm during the regular school year; the summer schedule in Corning will be Monday through Thursday 8:00am to 12:00pm. ABE sites are required to provide services for at least the number of hours required for each CalWORKs participant in order to meet their WTW participation requirements.
- ABE classes are provided on an open entry and open exit format that may include classroom instruction, computer lab time, individual tutoring, and job coaching; referred participants will be able to start and stop as needed.

Serving Students, Schools, and the Community

Antelope | Corning Elementary | Corning High | Evergreen | Flournoy | Gerber | Kirkwood
Lassen View | Los Molinos | Red Bluff Elementary | Red Bluff High | Reeds Creek | Richfield

- Weekly signed, verified, attendance reports are required to be provided for each participant, indicating; the dates attended each week, number of hours attended each week, and if absences are excused or unexcused. On a monthly basis, signed and verified monthly progress reports on each participant are required. These reports are to provide the status and advancements that are being made by the participant.

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 intending to terminate during the current contract will give a minimum of a thirty (30) day notice.

Both parties as certified by the signatures below agree to the provisions of this agreement:



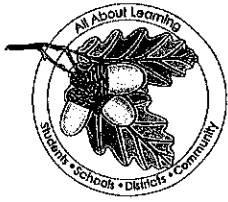
RICHARD DUVARNEY, Superintendent
Tehama County Department of Education

Superintendent/Clerk/Authorized Agent
Corning Union High School

Date

9/3/21

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

September 3, 2021

TO: Jared Caylor, Corning Union High School

FROM: Abbi Tirri, Executive Assistant to the County Superintendent

SUBJECT: CalWORKs Adult Basic Education Services

Enclosed, please find the MOU for 2019-2022 CalWORKs Adult Basic Education Services.

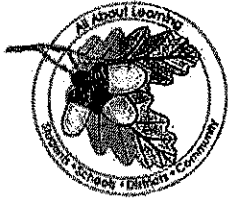
Upon approval, please sign and date where indicated, retain a copy for your records and return the original to our office.

Thank you in advance for your prompt attention to this request. If you have any questions please contact Abbi at 528-7323

Enclosure

Serving Students, Schools, and the Community

Antelope | Corning Elementary | Corning High | Evergreen | Flourney | Gerber | Kirkwood
Lassen View | Los Molinos | Red Bluff Elementary | Red Bluff High | Reeds Creek | Richfield



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 referred to as DEPARTMENT, and **Corning Union High School District** herein referred to as DISTRICT, for the provision of a **Business Services Fiscal Expert** for the **2021-2022** school year.


The term of this agreement is **July 1, 2021** through **June 30, 2022**.

- A. The DEPARTMENT agrees to provide a Business Services Fiscal Expert to perform the following:
1. Assist the Chief Business Officer with leadership and fiscal expertise to ensure achievement of the District's Business Department, Board, and Superintendent goals and procedures.
- B. The DISTRICT agrees to:
1. Reimburse the Department for a Business Services Fiscal Expert at a rate of \$50 per hour, plus statutory benefits, and round trip mileage from the Department to the District at the current Internal Revenue Service reimbursable rate.

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.

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.

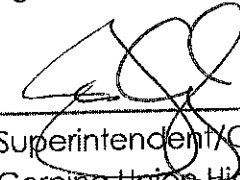
Both parties as certified by the signatures below agree to the provisions of this agreement:



RICHARD DUVARNEY, Superintendent
Tehama County Department of Education

9/7/21

Date



Superintendent/Clerk/Authorized Agent
Corning Union High School District

9/10/21

Date

Corning Union High School District
2020/21 Unaudited Actuals
SACS Forms

- Fund 01 – General Fund
- Fund 11 – Adult Education
- Fund 13 – Food Service
- Fund 14 – Deferred Maintenance
- Fund 15 – Pupil Transportation Equipment
- Fund 19 – Ranch
- Fund 21 – Bond
- Fund 25 – Capital Facilities
- Fund 35 – School Facilities
- Fund 51 – Bond Interest & Redemption
- Fund 73 – CUHSD Managed Scholarships

			2020-21 Unaudited Actuals			2021-22 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	11,859,339.27	0.00	11,859,339.27	12,521,049.00	0.00	12,521,049.00	5.6
2) Federal Revenue		8100-8299	15,888.00	3,732,233.11	3,748,121.11	0.00	2,156,850.00	2,156,850.00	-42.5
3) Other State Revenue		8300-8599	226,320.89	1,734,493.03	1,960,813.92	216,052.00	1,878,203.00	2,094,265.00	6.8
4) Other Local Revenue		8600-8799	358,121.63	620,446.96	978,568.59	228,260.00	651,487.00	879,747.00	-10.1
5) TOTAL, REVENUES			12,459,869.79	6,087,173.10	18,546,842.89	12,965,361.00	4,686,540.00	17,651,901.00	-4.8
B. EXPENDITURES									
1) Certificated Salaries		1000-1999	4,517,142.18	1,103,263.99	5,620,406.17	4,756,253.00	622,531.00	5,378,784.00	-4.3
2) Classified Salaries		2000-2999	1,342,875.14	1,124,053.81	2,466,928.95	1,459,847.00	1,138,144.00	2,597,991.00	5.3
3) Employee Benefits		3000-3999	2,490,106.53	1,372,302.92	3,862,409.45	2,623,467.00	1,265,445.00	3,888,912.00	0.7
4) Books and Supplies		4000-4999	197,668.15	439,831.02	637,499.17	342,951.00	944,762.00	1,287,713.00	102.0
5) Services and Other Operating Expenditures		5000-5999	729,507.17	719,132.76	1,448,639.93	819,713.00	815,152.00	1,434,865.00	-1.0
6) Capital Outlay		6000-6999	99,019.35	1,429,115.80	1,528,134.95	0.00	1,405,467.00	1,405,467.00	-8.0
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	512,102.77	142,157.01	654,259.78	226,469.00	260,930.00	487,399.00	-25.5
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(179,875.87)	157,364.99	(22,510.88)	(67,015.00)	64,865.00	(2,150.00)	-90.4
9) TOTAL, EXPENDITURES			9,708,545.42	6,487,222.10	16,195,767.52	10,161,685.00	6,317,296.00	16,478,981.00	1.7
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)									
			2,751,124.37	(400,049.00)	2,351,075.37	2,803,676.00	(1,630,756.00)	1,172,920.00	-50.1
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	0.00	0.00	0.00	0.00	0.00	0.00	0.0
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0
3) Contributions		8980-8999	(1,478,529.15)	1,478,529.15	0.00	(1,630,756.00)	1,630,756.00	0.00	0.0
4) TOTAL, OTHER FINANCING SOURCES/USES			(1,478,529.15)	1,478,529.15	0.00	(1,630,756.00)	1,630,756.00	0.00	0.0

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals			2021-22 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)			1,272,595.22	1,078,480.15	2,351,075.37	1,172,920.00	0.00	1,172,920.00	-50.1%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	4,272,728.48	84,545.74	4,357,274.22	5,545,323.70	1,163,025.89	6,708,349.59	54.0%
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			4,272,728.48	84,545.74	4,357,274.22	5,545,323.70	1,163,025.89	6,708,349.59	54.0%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			4,272,728.48	84,545.74	4,357,274.22	5,545,323.70	1,163,025.89	6,708,349.59	54.0%
2) Ending Balance, June 30 (E + F1e)			5,545,323.70	1,163,025.89	6,708,349.59	6,718,243.70	1,163,025.89	7,881,269.59	17.5%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00	0.0%
Stores		9712	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	1,163,025.89	1,163,025.89	0.00	1,163,025.89	1,163,025.89	0.0%
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	3,578,743.00	0.00	3,578,743.00	Ne
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	0.00	0.00	0.00	1,977,477.00	0.00	1,977,477.00	Ne
Unassigned/Unappropriated Amount		9790	5,544,323.70	0.00	5,544,323.70	1,161,023.70	0.00	1,161,023.70	-79.1%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	688.03	24,396.00	3445.8%
4) Other Local Revenue		8600-8799	122,135.18	106,902.00	-12.5%
5) TOTAL, REVENUES			122,823.21	131,298.00	6.9%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	28,166.65	39,309.00	39.6%
2) Classified Salaries		2000-2999	45,918.52	56,729.00	23.5%
3) Employee Benefits		3000-3999	15,344.26	28,478.00	85.6%
4) Books and Supplies		4000-4999	0.00	4,632.00	New
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	347.18	2,150.00	519.3%
9) TOTAL, EXPENDITURES			89,776.61	131,298.00	46.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			33,046.60	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			33,046.60	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,730.34	34,776.94	1909.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,730.34	34,776.94	1909.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,730.34	34,776.94	1909.8%
2) Ending Balance, June 30 (E + F1e)			34,776.94	34,776.94	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	34,776.94	34,776.94	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	456,492.15	467,402.00	2.4%
3) Other State Revenue		8300-8599	63,794.88	27,000.00	-57.7%
4) Other Local Revenue		8600-8799	101,265.78	102,700.00	1.4%
5) TOTAL, REVENUES			621,552.81	597,102.00	-3.9%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	174,908.13	207,910.00	18.9%
3) Employee Benefits		3000-3999	122,892.23	140,361.00	14.2%
4) Books and Supplies		4000-4999	286,232.02	313,693.00	9.6%
5) Services and Other Operating Expenditures		5000-5999	(62,245.91)	(80,387.00)	29.1%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	22,163.70	0.00	-100.0%
9) TOTAL, EXPENDITURES			543,950.17	581,577.00	6.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			77,602.64	15,525.00	-80.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			77,602.64	15,625.00	-80.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	122,404.71	200,007.35	63.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			122,404.71	200,007.35	63.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			122,404.71	200,007.35	63.4%
2) Ending Balance, June 30 (E + F1e)			200,007.35	215,532.35	7.8%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	500.00	0.00	-100.0%
Stores		9712	47,396.27	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	152,111.08	215,532.35	41.7%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	400,000.00	300,000.00	-25.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	349.77	0.00	-100.0%
5) TOTAL, REVENUES			400,349.77	300,000.00	-25.1%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	48,272.32	59,500.00	23.3%
5) Services and Other Operating Expenditures		5000-5999	10,829.00	9,100.00	-16.0%
6) Capital Outlay		6000-6999	149,023.65	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			208,124.97	68,600.00	-67.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			192,224.80	231,400.00	20.4%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			192,224.80	231,400.00	20.4%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	80,376.98	272,601.78	239.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			80,376.98	272,601.78	239.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			80,376.98	272,601.78	239.2%
2) Ending Balance, June 30 (E + F1e)			272,601.78	504,001.78	84.9%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	60,000.00	New
d) Assigned					
Other Assignments		9780	0.00	537,493.00	New
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	272,601.78	(93,491.22)	-134.3%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	0.00	0.00	0.0%
5) TOTAL, REVENUES			0.00	0.00	0.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			0.00	0.00	0.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Unaudited Actuals
Pupil Transportation Equipment Fund
Expenditures by Object

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Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			0.00	0.00	0.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	0.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			0.00	0.00	0.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			0.00	0.00	0.0%
2) Ending Balance, June 30 (E + F1e)			0.00	0.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Unaudited Actuals
Foundation Special Revenue Fund
Expenditures by Object

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	488.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	125,366.70	173,532.00	38.4%
5) TOTAL, REVENUES			125,854.70	173,532.00	37.9%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	5,000.04	6,800.00	36.0%
2) Classified Salaries		2000-2999	51,293.58	49,965.00	-2.6%
3) Employee Benefits		3000-3999	27,829.23	28,719.00	3.2%
4) Books and Supplies		4000-4999	6,942.81	16,071.00	131.5%
5) Services and Other Operating Expenditures		5000-5999	30,444.85	30,937.00	1.6%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			121,510.51	132,492.00	9.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			4,344.19	41,040.00	844.7%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			4,344.19	41,040.00	844.7%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	4,031,724.64	4,036,068.83	0.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			4,031,724.64	4,036,068.83	0.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			4,031,724.64	4,036,068.83	0.1%
2) Ending Balance, June 30 (E + F1e)			4,036,068.83	4,077,108.83	1.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	4,114,939.00	New
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	4,036,068.83	(37,830.17)	-100.9%

Unaudited Actuals
Building Fund
Expenditures by Object

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	32,089.08	0.00	-100.0%
5) TOTAL, REVENUES			32,089.08	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	136,814.85	0.00	-100.0%
6) Capital Outlay		6000-6999	2,537,100.69	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			2,673,915.54	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(2,641,826.46)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	2,600,000.00	0.00	-100.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			2,600,000.00	0.00	-100.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(41,826.46)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	72,844.46	0.00	-100.0%
b) Audit Adjustments		9793	(31,018.00)	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			41,826.46	0.00	-100.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			41,826.46	0.00	-100.0%
2) Ending Balance, June 30 (E + F1e)			0.00	0.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	107,185.53	0.00	-100.0%
5) TOTAL, REVENUES			107,185.53	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	2,635.95	0.00	-100.0%
6) Capital Outlay		6000-6999	438,140.09	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			440,776.04	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(333,590.51)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(333,590.51)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	339,492.91	5,902.40	-98.3%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			339,492.91	5,902.40	-98.3%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			339,492.91	5,902.40	-98.3%
2) Ending Balance, June 30 (E + F1e)			5,902.40	5,902.40	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	5,902.40	5,902.40	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	676,660.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	0.00	0.00	0.0%
5) TOTAL, REVENUES			676,660.00	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			676,660.00	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			676,660.00	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	0.00	676,660.00	New
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			0.00	676,660.00	New
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			0.00	676,660.00	New
2) Ending Balance, June 30 (E + F1e)			676,660.00	676,660.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	676,660.00	676,660.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Unaudited Actuals
Bond Interest and Redemption Fund
Expenditures by Object

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	5,654.74	3,002.00	-46.9%
4) Other Local Revenue		8600-8799	445,201.74	283,654.00	-36.3%
5) TOTAL, REVENUES			450,856.48	286,656.00	-36.4%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	387,095.02	583,128.00	50.6%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			387,095.02	583,128.00	50.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			63,761.46	(296,472.00)	-565.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	296,471.22	296,472.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			296,471.22	296,472.00	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			360,232.68	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	160,128.92	520,361.60	225.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			160,128.92	520,361.60	225.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			160,128.92	520,361.60	225.0%
2) Ending Balance, June 30 (E + F1e)			520,361.60	520,361.60	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	520,361.60	520,361.60	0.0%

Unaudited Actuals
Foundation Private-Purpose Trust Fund
Expenses by Object

52 71506 0000000
Form 73

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	26.70	0.00	-100.0%
5) TOTAL, REVENUES			26.70	0.00	-100.0%
B. EXPENSES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenses		5000-5999	0.00	0.00	0.0%
6) Depreciation and Amortization		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENSES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			26.70	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2020-21 Unaudited Actuals	2021-22 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			26.70	0.00	-100.0%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	333,356.90	333,383.60	0.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			333,356.90	333,383.60	0.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			333,356.90	333,383.60	0.0%
2) Ending Net Position, June 30 (E + F1e)			333,383.60	333,383.60	0.0%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	333,383.60	333,383.60	0.0%

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 16, 2021
5:45 p.m.

Corning Union High School
Library

643 Blackburn Avenue
Corning, CA 96021
(530) 824-8000

Posted: September 6, 2021
Corning Union High School
Centennial High School
Corning Library

CORNING UNION HIGH SCHOOL DISTRICT

**RESOLUTION NO. 440
RESOLUTION ON SUFFICIENCY OF INSTRUCTIONAL
MATERIALS FOR 2021-22**

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 September 20, 2018, at 5:45 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 2021-22 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 16th day of September, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

William Mache President

I, Jared Caylor, certify that the foregoing is a correct copy of a resolution passed and adopted by the Corning Union High School District on September 16, 2021.

Jared Caylor, Superintendent

RESOLUTION # 441 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 2020/21 fiscal year and a projected Gann Limit for the 2021/22 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 calculations and documentation of the Gann limits for the 2020/21 and 2021/22 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 2020/21 and 2021/22 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

Clerk, Board of Trustees

AYES: _____

CERTIFICATION:

NOES: _____

I, Jared Caylor,

ABSENT: _____

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: _____

Superintendent

	2020-21 Calculations			2021-22 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA (2019-20 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2019-20 Actual			2020-21 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	8,089,218.93		8,089,218.93			8,231,518.81
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	1,020.49		1,020.49			1,001.10
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2019-20			Adjustments to 2020-21		
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 (2020-21 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2020-21 P2 Report			2021-22 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	1,001.10		1,001.10	1,001.10		1,001.10
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)			1,001.10			1,001.10
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2020-21 Actual			2021-22 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	36,636.46		36,636.46	0.00		0.00
2. Timber Yield Tax (Object 8022)	7,459.23		7,459.23	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)	2,670,549.26		2,670,549.26	2,896,201.00		2,896,201.00
5. Unsecured Roll Taxes (Object 8042)	137,216.83		137,216.83	0.00		0.00
6. Prior Years' Taxes (Object 8043)	4,461.23		4,461.23	0.00		0.00
7. Supplemental Taxes (Object 8044)	45,028.21		45,028.21	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	0.00		0.00	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)	776.10		776.10	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)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	2,902,127.32	0.00	2,902,127.32	2,896,201.00	0.00	2,896,201.00
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)	2,902,127.32	0.00	2,902,127.32	2,896,201.00	0.00	2,896,201.00

	2020-21 Calculations			2021-22 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)			109,665.74			100,493.94
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)			109,665.74			100,493.94
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	9,370,424.00		9,370,424.00	9,940,440.00		9,940,440.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	1,795.00		1,795.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	9,372,219.00	0.00	9,372,219.00	9,940,440.00	0.00	9,940,440.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	18,546,842.89		18,546,842.89	17,651,901.00		17,651,901.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	74,467.99		74,467.99	40,000.00		40,000.00
D. APPROPRIATIONS LIMIT CALCULATIONS						
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			8,089,218.93			8,231,518.81
2. Inflation Adjustment			1.0373			1.0573
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9810			1.0000
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			8,231,518.81			8,703,184.84
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			2,902,127.32			2,896,201.00
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)			120,132.00			120,132.00
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			5,439,057.23			5,907,477.78
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			5,439,057.23			5,907,477.78
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])			33,625.96			19,994.84
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			2,935,753.28			2,916,195.84
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)			5,405,431.27			5,887,482.94
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			2,935,753.28			
b. State Subventions (Line D8)			5,405,431.27			
c. Less: Excluded Appropriations (Line C23)			109,665.74			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			8,231,518.81			

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

530-824-8002
Contact Phone Number

CUHS Textbooks & Supplemental Materials List

English Language Arts: **English I:** Golding, Lord of the Flies; Lee, To Kill a Mockingbird; Shakespeare, Romeo and Juliet; Bradbury, A Medicine for Melancholy; Bradbury, All Summer in a Day; Cisneros, The House on Mango Street. The Lottery, Jackson; **English 1A:** Text: Zutell, Word Wisdom (Zaner-Bloser); DuPrau, City of Ember; other new books/novels are selected each year due to repeat students (w/admin approval); National Geographic Explorer Magazine--**English II:** *ID Anthology Scholastic*: Shakur, The Rose That Grew From Concrete; Stokes, Students on Strike; Korman, The Juvie Three; Myers, Sunrise Over Fallujah; Soto, Accidental Love; Saldana, The Whole Sky Full of Stars; *Other Novels*: Hansberry, A Raisin in the Sun; Knowles, A Separate Peace; Collins, Hunger Games; Upfront Magazine (Scholastic).---**English III:** Miller, Death of a Salesman; Fitzgerald, The Great Gatsby; Grande, The Distance Between Us. ---**English III AP:** Twain, The Adventures of Huckleberry Finn; Beals, Warriors Don't Cry; Steinbeck, The Grapes of Wrath; Miller, Death of a Salesman; Shakespeare, A Mid-Summer Night's Dream; Fitzgerald, The Great Gatsby; Grande, The Distance Between Us;---**English IV:** Kennedy & Gioia, Literature: An Introduction to Fiction, Poetry, and Drama; Shakespeare, Hamlet, The Prince of Denmark; McCarthy, All the Pretty Horses; Jim Burke, Uncharted Territory, A High School Reader; Sophocles, Oedipus Rex; Multiple online sites & articles.---**English IV AP*:** Kennedy & Gioia, Literature: An Introduction to Fiction, Poetry, and Drama; Stoppard, Rosencrantz and Guildenstern Are Dead; Albee, The Zoo Story; Shelly, Frankenstein; Faulkner, The Sound and the Fury; Hardy, Tess of D'Urbervilles; **English IV Non-Fiction:** Scholastic's Upfront Magazine; New books/novels each year, often connected to a movie or live performance. Some English teachers also tap into the online resource of NewsELA to provide particular articles for students to read.

Mathematics: **Integrated I, II, III:** Core Connections Integrated 1, Second Edition, Version 6.0, CPM Inc., 2013; Spanish Book 2015; Core Connections Integrated 2, second edition, version 6.0, 2015; Core Connections Integrated 3, second edition, version 5.0, 2015; **Advanced Math:** Pre-Calculus with Trigonometry, second edition, version 4.0, CPM, Inc. 2009; **AP Statistics:** The Practice of Statistics, Fourth Edition, Starnes, Yates, Moore, W.H. Freeman & Co., 2012; **Elementary Stats:** Statistics through Applications, Starnes, 2015; Financial Algebra—Advanced Algebra with Financial Applications, Gerver & Sgroi, South-Western, Cengage Learning, 2014; multiple other online and teacher-created materials are being used to supplement the various textbooks; CPM online resources also utilized by teachers & students.

Science: **Life Science:** Biology: The Study of Life, Schraer & Stiltze, 7th Ed. Prentice Hall, 1999.---**Biology & Medical Biology:** Biology, Stephen Nowicki, Holt McDougal, 2015; HASPI curriculum and kits for medical bio;---**Physics:** Holt Physics (Serway and Faughn 2009)---**Earth Science:** Earth Science, California Edition, Allison, DeGaetano & Pasachoff, Holt Rinehart Winston, 2007. **Chemistry:** Modern Chemistry, Holt, Rinehart & Winston, 1999.--- **AP Chemistry:** Chemistry, fifth edition, Zumdah, 2000--- **Natural Resources:** Managing Our Natural Resources, William G. Camp, 2016.---**Natural Resources 2:** Introduction to Forestry Science, I. Devere Burton, 2013. ---**Nutritional Science:** Food, Nutrition & Wellness, McGraw Hill, 2016. **Health Science:** Glencoe Health, McGraw-Hill Co., 2018 Digital;

Social Science: **Geography:** The Human and Physical World, McGraw Hill, 2018; Atlas of the World Rand McNally online 13th edition, 2018; **World History:** The Modern World, California Edition, Prentice Hall 2007/9; **U.S. History:** The American Nation, Holt, Rinehart & Winston, 2001; NewsELA articles; History.com resources; **History 17B/Pols II** Shasta College dual enrollment: The Unfinished Nation: Volume II; Alan Brinkley, Out of this Furnace, Thomas Bell, 2003; The Girls Who Went Away: The Hidden History of Women Who Surrendered Children for Adoption in the Decades Before Roe v. Wade, Ann Fessler, 2007; Dispatches, Michael Herr, 1991; Under the Rising Sun: Memories of a Japanese Prisoner of War, Mario Machi, 1995; Native American Testimony, Peter Nabokov, 1991; The Complete Maus, Art Spiegelman, 1996; Hard Times: An Oral History of the Great Depression, Studs Terkel, 2005; Desert Exile: The Uprooting of a Japanese-American Family, Yoshiko Uchida, 1982; **American Government:** United States Government, McGraw Hill, 2018; **Economics:** Economics, Holt, Rinehart & Winston, 1999. All Social Science teachers have created

or adapted many different supplemental curricula and instructional materials from a variety of digital resources for literacy-based purposes.

ELD/Foreign Language: Spanish 1 & 2: Realidades, Pearson, 2014; Fluency Matters: Esperanza (Span.2) **Spanish 3** Fiorot-Peek: teacher-created materials----**Spanish 4, 5 & AP Spanish:** Primarily teacher-created materials and Spanish novels; Sendas Literarias Levels 1 & 2, Heinle and Heinle 1994/1995---- **ELD Emerging, Expanding & Bridging:** teacher-created materials; The Edge Curriculum (as a resource only), Hampton Brown, National Geographic, 2009 & 2010. All Spanish and ELD designated teachers also generate curriculum that is teacher-created to supplement identified texts.

Visual Arts: **Art History:** Art In Focus, Gene A. Mittler Ph-D, Glencoe McGraw-Hill 1986 & Fourth Edition 2000. The Annotated Mona Lisa, Carol Strickland, Ph.D. Andrews McMeel Publishing, LLC 2007 (personal reference text); Zuni Fetishes, Hal Zina Bennett, 1993 (personal reference text) The Story of Art, E.H. Gombrich, Sixteenth Edition 2003. **Art 1, Art 2, Advanced Art:** Art In Focus, Gene A Mittler, Teacher Wraparound Edition, 2006----**History of Ceramics:** former texts serve only as teacher references in this course.

Career Technical Ed.:

Careers in Education: The First Days of School, Harry Wong, 2009.
Life & Work Prep: Job Hunting Handbook, Dahlstrom & Co., 2017.; CNN News, Digital Media, CNN.com.
Media & Design: Adobe Photoshop CC, classroom in a book, Adobe Press, 2012.; Beginners Guide to Photoshop & Beginners Guide to Illustrator, Digital Media, Tasytuts.com.
Construction Tech: Home Repair & Improvement, 2017: Paxton & Patterson curriculum
College Career Readiness: AVID curriculum
Cardinal Nest/Marketing/Copy Center: Glencoe Marketing Essentials, McGraw-Hill Co. Inc., 2006; Skills USA Customer Service Training Program, Intelite/SkillsUSA online, Paradigm Publishing, 2010 to present.
Foods & Nutrition: Guide to Good Food, Goodheart Wilcox, 2006.
Nutrition: Food, Nutrition & Wellness, McGraw-Hill, 2016
Culinary Arts: Culinary Arts, Pearson, 2015. ----
Child Development: Children: The Early Years, Goodheart Wilcox, 2020.----

Agriculture:

Ag Core I: Agriscience: Fundamentals and Applications, 6th edition, L.DeVere Burton
Sustainable Ag Biology: Manual of Flowering Plants of California, Univ. of CA Press, 1953.; Weeds of the West, Western Society of Weed Science, 2002.----
Ag & Soil Chemistry: Modern Chemistry, Holt, 1990. ----
Ag Mechanics: Agricultural Mechanics-Fundamentals and Applications, Thomas Delmar Publishing, 2006; ----
Ag Welding: NCCER Welding Level One, Prentice Hall, 2010. ----
Ag Metal Fabrication: Agricultural Mechanics Fundamentals, Cengage Learning, 2006.; Butte College Welding curriculum, Courses 20 & 21.
Floral Design: The Art of Floral Design, 3rd edition Noah T. Hunter

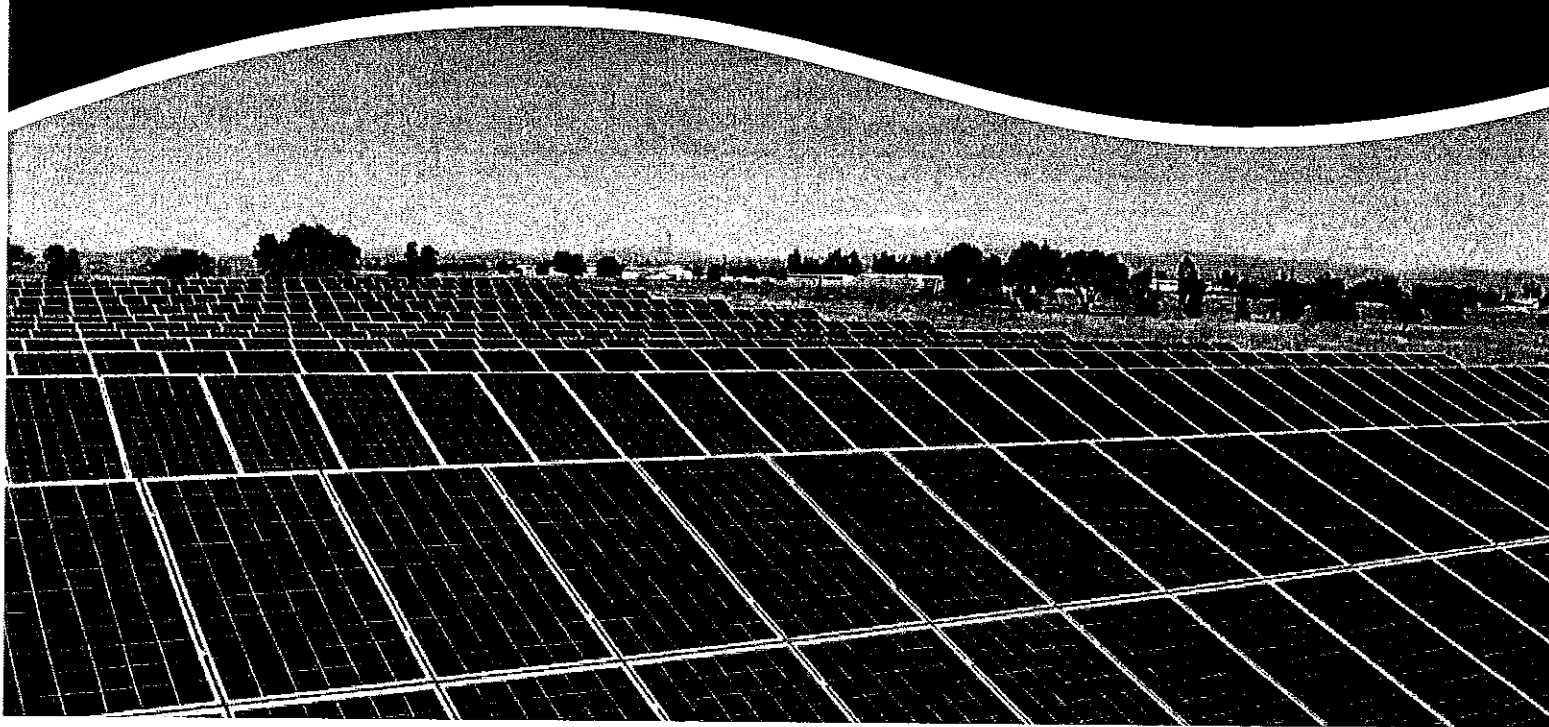
Special Education: Reading Intervention: Rewards curriculum by Voyager Sopris; Newsela online reading resource, 2019. **Course 1A RSP:** Core Connections Integrated 1 CPM, 2013. **Course 1B RSP:** Core Connections Integrated 2, CPM, 2013. **Life Skills:** Attainments: Aligning Life Skills to Academics, Ellen McPeck Glisan, 2008. Basics—Three curriculum frameworks for Students with Moderate to Severe Disabilities. 2015. Odysseyware online learning resources. Misc. other teacher-created materials and activities.

August 2021



CORNING UNION HIGH SCHOOL DISTRICT

SOLAR PLANT ANNUAL INSPECTION REPORT



SUBMITTED TO:

**Mr. Jared Caylor
Superintendent
Corning Union High School District
643 Blackburn Avenue
Corning, CA 96021**

SUBMITTED BY:

**IEC Power, LLC
8795 Folsom Boulevard, Suite 205
Sacramento, CA 95826
Phone: 916.383.6000**



iec-corporation.com



IEC Power, LLC
8795 Folsom Boulevard
Suite 205
Sacramento, CA 95826

916-383-6000 Main
916-383-6010 Fax

www.iec-corporation.com

August 25, 2021

Mr. Jared Caylor
Superintendent
Corning Union High School District
643 Blackburn Ave.
Corning, CA 96021

Subject: Solar Plant Annual Inspection Report Corning Union High School District
Inspection Date: August 24, 2021

Dear Mr. Caylor:

IEC Power recently performed our **Annual Inspection** at all the solar sites in accordance with our Operation and Maintenance Agreement with the District. Attached are summaries of the inspection logs for each solar site. Please note this report is not the Annual Report. The summary maintenance and inspection logs provided herein will be included in the Annual Report. **The purpose of this report is to transmit our inspection logs and identify any action items for the District.**

The solar PV systems were inspected on August 24th to assess the condition of the system and all components to ensure the installation is fully functional and properly serviced. Structural and electrical components of the PV system were inspected in accordance with the attached inspection checklists. The results of the inspections for each site is provided in the attached Inspection Report. Please also note that the system is continuously monitored via PowerTrack web interface. Any operational issues are corrected as needed throughout the year and we do not wait for the annual inspections to take action.

In general, all solar PV sites inspected are operating normally. During the maintenance inspections, we discovered the following issues that we would like to bring to your attention:

- *Light soiling of PV modules, washing not required at this time.*
- *One inverter at CUHS is currently being scheduled for repair under warranty, but is still running and in service for now.*

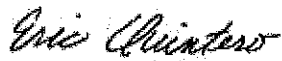
District Action Requested

Below is summary of action items for the District.

1. (none)

Please feel free to contact Blake Heinlein at (916) 383-6000 if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Eric Quintero". The signature is written in a cursive, flowing style.

Eric Quintero, PE
Manager

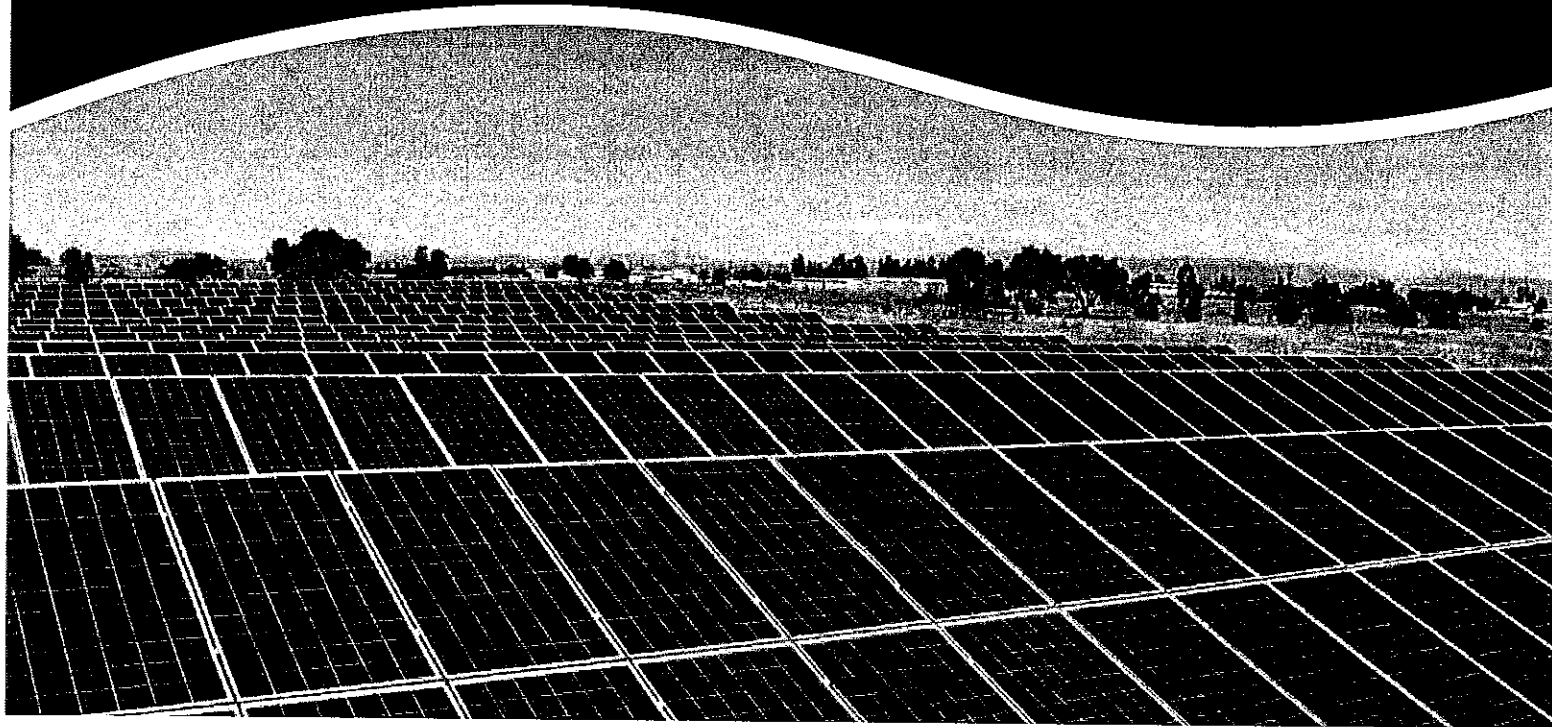
Enclosure

1. Solar Project Inspection Reports



Corning Union High School

SOLAR PLANT ANNUAL INSPECTION REPORT



iec-corporation.com

SOLAR PLANT INSPECTION REPORT

CLIENT: Corning Union High School District
SITE: Corning Union High School
INSPECTION DATE: August 24, 2021
INSPECTION TYPE: Annual Inspection

The following is a summary of the inspection findings and action items for the above solar site(s). Actual inspection records and photographs are attached.

Summary of Inspection Findings

Onsite inspection of the site found the system in good condition, with no major problems found.

The following items were noted during the inspection:

- Light soiling of PV modules, washing not required at this time.
- Inverter #9 is pending repair under warranty but is running and still in service for now.

District Actions and Due Dates:

Critical:

- (none)

Non Critical:

- (none)

IEC Actions and Due Dates

Critical:

- Replace inverter when new unit available.

Non Critical:

- (none)

Next Steps

- The next tentative routine inspection will be conducted in August of 2022
- This annual inspection will be included in the Annual Report

Attachments

1. Annual Maintenance Checklist
2. Disconnect Inspection Record(s)
3. Inverter Inspection Record(s)
4. Annual Inspection Report Photo Checklist
5. Photos Taken During Inspection

Annual Maintenance Checklist	Client:	Corning UHSD
	Site:	Corning Union HS
	Date:	8-24-21
	Technician:	ED

Item	Inspection Task	Action			Notes:
		OK / None	Comp @Site	Follow Up	

Section 1 - Site Conditions and Security

1.1	Inspect for hazardous conditions	✓			
1.2	Inspect grading/drainage/erosion	✓			
1.3	Inspect for adverse animal impacts	✓			
1.4	Inspect for adverse vegetation impact	✓			
1.5	Inspect for array shading impacts	✓			
1.6	Inspect fencing/gate conditions	✓			
1.7	Confirm locks/security devices in use	✓			
1.8	Inspect for theft/vandalism/graffiti	✓			
1.9	Inspect security system condition	NA			
1.10	Inspect lighting systems and sensors	NA			
1.11	Inspect signage legibility/condition	✓			
1.12	Remove trash	✓			

Section 2 - Rack and Structural Components

2.1	Inspect for broken/missing parts	✓			
2.2	Inspect for loose/missing fasteners	✓			
2.3	Inspect for corrosion/rust	✓			
2.4	Inspect for foundation cracks/damage	✓			
2.5	Inspect/tighten grounding/bonding	✓			
2.6	Perform random module torque tests	✓			

Section 3 - Utility and System Disconnects

3.1	Inspect for damage/water intrusion	✓			
3.2	Inspect for proper operation	✓			
3.3	Perform thermal scan, all connections	✓			
3.4	Check termination torque	✓			
3.5	Vacuum enclosure, if needed	✓			
3.6	Complete inspection record sheets	✓			

Section 4 - Handholes and Pullboxes

4.1	Inspect for damage/water intrusion	✓			
4.2	Inspect splice condition, if present	✓			
4.3	Confirm lids/enclosures secured	✓			

Item	Inspection Task	Action			Notes:
		OK / None	Comp @Site	Follow Up	

Section 5 - Transformers

5.1	Inspect for damage/water intrusion	NA			
5.2	Inspect for secure mounting	NA			
5.3	Perform thermal scan, all connections	NA			
5.4	Obtain oil sample, if applicable	NA			
5.5	Complete inspection record sheet	NA			

Section 6 - AC Panelboard

6.1	Inspect for damage/water intrusion	✓			
6.2	Inspect for proper breaker operation	✓			
6.3	Perform thermal scan, all connections	✓			
6.4	Check termination torque	✓			
6.5	Vacuum enclosure, if needed	✓			

Section 7 - Inverters

7.1	Inspect for damage/general condition	✓			Inv. 9 expl. damage - running none
7.2	Perform all mfr PM tasks and updates	✓			
7.3	Check termination torque	✓			
7.4	Check/change filters, if needed	NA			
7.5	Inspect for secure mounting	✓			
7.6	Complete inspection record sheet	✓			
7.7	Check and clean heat sink, if needed	✓			
7.8	Vacuum enclosure, if needed	✓			

Section 8 - Combiners

8.1	Inspect for damage/water intrusion	NA			
8.2	Check termination torque	NA			
8.3	Perform thermal scan, all connections	NA			
8.4	Check Voc as required	NA			
8.5	Complete inspection record sheet	NA			
8.6	Vacuum enclosure, if needed	NA			

Section 9 - Modules and String Wiring

9.1	Inspect for damaged/broken modules	✓			
9.2	Inspect for loose/missing hardware	✓			
9.3	Inspect for corrosion, seal problems	✓			
9.4	Inspect for damaged/deteriorated wire	✓			
9.5	Inspect for proper wire straps/support	✓			
9.6	Inspect for module soiling impact	✓			light

Item	Inspection Task	Action			Notes:
		OK / None	Comp @Site	Follow Up	

Section 10 - Performance Monitoring and Reporting System (PMRS)

10.1	Inspect PMRS box for condition	✓			
10.2	Inspect weather station/sensors	✓			
10.3	Verify alignment of pyranometers	✓			
10.4	Check calibration, IR sensors	NR			
10.5	Check calibration, generation meter	NR			
10.6	Check desiccant, change as needed	✓			
10.7	Vacuum enclosure, if needed	✓			

Section 11 - General Items

11.1	Complete all inspection record sheets	✓			
11.2	Complete all Mfr service and updates	✓			<i>none</i>
11.3	Prepare Work Orders for open items	✓			<i>none</i>
11.4	Complete photos per checklist	✓			
11.5	Verify all fuses/breakers closed	✓			
11.6	Verify all enclosures closed/secured	✓			
11.7	Verify all systems back online	✓			

Additional Notes:

Disconnect Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Type: AC	Date:	8-24-21
Disconnect ID #: AC-1	Technician:	ED

General Information:

Manufacturer:	Eaton	
Model:	DH364NRK	
Disconnect Rating:	200	Amps
Fuse Rating:	200	Amps
Voltage:	480	Volts
Conductor, Line Side:	Size: 3/0	Torque: 31 ft-lb
Conductor, Load Side:	Size: 3/0	Torque: 31 ft-lb

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	✓
Other	—

Interior Inspection:

Debris present?	✓
Corrosion or water intrusion present?	✓
Switch component condition?	✓
Thermal scan completed?	✓
Hot spots/anomalies present?	✓
Line side torque checked?	Hot
Load side torque checked?	✓
Other hardware/fasteners secure?	✓
Blade/jaw lubricant condition, as found:	✓
Clean and re-lubricate blades/jaws as necessary.	—
Arrestor condition, if present?	N/A
Clean, vacuum enclosure as necessary.	✓
Other	—

Notes:

Disconnect Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Type: AC	Date:	8-24-21
Disconnect ID #: AC-2	Technician:	BP

General Information:

Manufacturer:	Eaton	
Model:	DH364NRK	
Disconnect Rating:	200	Amps
Fuse Rating:	175	Amps
Voltage:	480	Volts
Conductor, Line Side:	Size: 2/0	Torque: 31 ft-lb
Conductor, Load Side:	Size: 2/0	Torque: 31 ft-lb

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	✓
Other	✓

Interior Inspection:

Debris present?	✓	
Corrosion or water intrusion present?	✓	
Switch component condition?	✓	
Thermal scan completed?	✓	Max temp, °F: 80
Hot spots/anomalies present?	✓	
Line side torque checked?	✓	
Load side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Blade/jaw lubricant condition, as found:	✓	
Clean and re-lubricate blades/jaws as necessary.	✓	
Arrestor condition, if present?	N/A	
Clean, vacuum enclosure as necessary.	✓	
Other	✓	

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-01	Date:	8-24-21
Inverter Serial #: 09000 140003597	Technician:	ED

General Information:

Manufacturer:	AE		
Model:	864R020		
Output Rating:	20		kW
Output as found:	off		kW
Output meets expectation?	Yes	No	
Output Voltage:	480		Volts
Communication checked ok?	Yes	No	

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	NA

Interior Inspection:

Debris present?	✓	
Corrosion or water intrusion present?	✓	
Thermal scan completed?	✓	Max temp, °F: 80
Hot spots/anomalies present?	✓	
Conductor termination torque required, DC side:	✓	
DC side torque checked?	✓	
Conductor termination torque required, AC side:	✓	
AC side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Check all fuses, replace as necessary	✓	
Check circuit board condition	✓	
Check and lubricate disconnects as necessary	NA	
Check/change filters, if present.	NA	
Clean, vacuum enclosure as necessary.	✓	
Remove debris from pad enclosure, if applicable.	NA	

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-02	Date:	8-24-21
Inverter Serial #: 09000 3102	Technician:	BA

General Information:

Manufacturer:	AE		
Model:	864R020		
Output Rating:	20		kW
Output as found:	off		kW
Output meets expectation?	Yes	No	
Output Voltage:	480		Volts
Communication checked ok?	Yes	No	

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	NA

Interior Inspection:

Debris present?	✓	
Corrosion or water intrusion present?	✓	
Thermal scan completed?	✓	Max temp, °F: 80
Hot spots/anomalies present?	✓	
Conductor termination torque required, DC side:	✓	
DC side torque checked?	✓	
Conductor termination torque required, AC side:	✓	
AC side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Check all fuses, replace as necessary	✓	
Check circuit board condition	✓	
Check and lubricate disconnects as necessary	NA	
Check/change filters, if present.	NA	
Clean, vacuum enclosure as necessary.	✓	
Remove debris from pad enclosure, if applicable.	NA	

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-03	Date:	8-24-21
Inverter Serial #: 09000 9088	Technician:	EA

General Information:

Manufacturer:	AE		
Model:	864R020		
Output Rating:	20		kW
Output as found:	off		kW
Output meets expectation?	Yes	No	
Output Voltage:	480		Volts
Communication checked ok?	Yes	No	

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	NA

Interior Inspection:

Debris present?	✓	
Corrosion or water intrusion present?	✓	
Thermal scan completed?	✓	Max temp, °F: 80
Hot spots/anomalies present?	✓	
Conductor termination torque required, DC side:	✓	
DC side torque checked?	✓	
Conductor termination torque required, AC side:	✓	
AC side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Check all fuses, replace as necessary	✓	
Check circuit board condition	✓	
Check and lubricate disconnects as necessary	NA	
Check/change filters, if present.	NA	
Clean, vacuum enclosure as necessary.	✓	
Remove debris from pad enclosure, if applicable.	NA	

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-04	Date:	8-24-21
Inverter Serial #: 00000 140003703	Technician:	ED

General Information:

Manufacturer:	AE		
Model:	864R020		
Output Rating:	20		kW
Output as found:	88		kW
Output meets expectation?	Yes	No	
Output Voltage:	480		Volts
Communication checked ok?	Yes	No	

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	NA

Interior Inspection:

Debris present?	✓	
Corrosion or water intrusion present?	✓	
Thermal scan completed?	✓	Max temp, °F: 80
Hot spots/anomalies present?	✓	
Conductor termination torque required, DC side:	✓	
DC side torque checked?	✓	
Conductor termination torque required, AC side:	✓	
AC side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Check all fuses, replace as necessary	✓	
Check circuit board condition	✓	
Check and lubricate disconnects as necessary	NA	
Check/change filters, if present.	NA	
Clean, vacuum enclosure as necessary.	✓	
Remove debris from pad enclosure, if applicable.	NA	

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-05	Date:	8-24-21
Inverter Serial #: 09000 1436	Technician:	EA

General Information:

Manufacturer:	AE		
Model:	864R024		
Output Rating:	24		kW
Output as found:	866		kW
Output meets expectation?	Yes	No	
Output Voltage:	480		Volts
Communication checked ok?	Yes	No	

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	NA

Interior Inspection:

Debris present?	✓	
Corrosion or water intrusion present?	✓	
Thermal scan completed?	✓	Max temp, °F: 80
Hot spots/anomalies present?	✓	
Conductor termination torque required, DC side:	✓	
DC side torque checked?	✓	
Conductor termination torque required, AC side:	✓	
AC side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Check all fuses, replace as necessary	✓	
Check circuit board condition	✓	
Check and lubricate disconnects as necessary	NA	
Check/change filters, if present.	NA	
Clean, vacuum enclosure as necessary.	✓	
Remove debris from pad enclosure, if applicable.	NA	

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-06	Date:	8-24-21
Inverter Serial #: 090002639	Technician:	EP

General Information:

Manufacturer:	AE		
Model:	864R024		
Output Rating:	24		kW
Output as found:	off		kW
Output meets expectation?	Yes	No	
Output Voltage:	480		Volts
Communication checked ok?	Yes	No	

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	N
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	NA

Interior Inspection:

Debris present?	N	
Corrosion or water intrusion present?	N	
Thermal scan completed?	✓	Max temp, °F: 82
Hot spots/anomalies present?	N	
Conductor termination torque required, DC side:	✓	
DC side torque checked?	✓	
Conductor termination torque required, AC side:	✓	
AC side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Check all fuses, replace as necessary	✓	
Check circuit board condition	✓	
Check and lubricate disconnects as necessary	NA	
Check/change filters, if present.	NA	
Clean, vacuum enclosure as necessary.	✓	
Remove debris from pad enclosure, if applicable.	NA	

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-07	Date:	8-24-21
Inverter Serial #: 00000 140002782	Technician:	EV

General Information:

Manufacturer:	AE		
Model:	864R024		
Output Rating:	24		kW
Output as found:	86		kW
Output meets expectation?	Yes	No	
Output Voltage:	480		Volts
Communication checked ok?	Yes	No	

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	NA

Interior Inspection:

Debris present?	✓	
Corrosion or water intrusion present?	✓	
Thermal scan completed?	✓	Max temp, °F: 80
Hot spots/anomalies present?	✓	
Conductor termination torque required, DC side:	✓	
DC side torque checked?	✓	
Conductor termination torque required, AC side:	✓	
AC side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Check all fuses, replace as necessary	✓	
Check circuit board condition	✓	
Check and lubricate disconnects as necessary	NA	
Check/change filters, if present.	NA	
Clean, vacuum enclosure as necessary.	✓	
Remove debris from pad enclosure, if applicable.	NA	

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-08	Date:	8-24-21
Inverter Serial #: 09000 2793	Technician:	BS1

General Information:

Manufacturer:	AE		
Model:	864R024		
Output Rating:	24		kW
Output as found:	off		kW
Output meets expectation?	Yes	No	
Output Voltage:	480		Volts
Communication checked ok?	Yes	No	

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	NA

Interior Inspection:

Debris present?	✓	
Corrosion or water intrusion present?	✓	
Thermal scan completed?	✓	Max temp, °F: 80
Hot spots/anomalies present?	✓	
Conductor termination torque required, DC side:	✓	
DC side torque checked?	✓	
Conductor termination torque required, AC side:	✓	
AC side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Check all fuses, replace as necessary	✓	
Check circuit board condition	✓	
Check and lubricate disconnects as necessary	NA	
Check/change filters, if present.	NA	
Clean, vacuum enclosure as necessary.	✓	
Remove debris from pad enclosure, if applicable.	NA	

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-09	Date:	8-24-21
Inverter Serial #: 09000 4170	Technician:	BD

General Information:

Manufacturer:	AE		
Model:	864R024		
Output Rating:	24		kW
Output as found:	off		kW
Output meets expectation?	Yes	No	
Output Voltage:	480		Volts
Communication checked ok?	Yes	No	

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	NA

Interior Inspection:

Debris present?	✓	
Corrosion or water intrusion present?	✓	
Thermal scan completed?	✓	Max temp, °F: 80
Hot spots/anomalies present?	✓	
Conductor termination torque required, DC side:	✓	
DC side torque checked?	✓	
Conductor termination torque required, AC side:	✓	
AC side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Check all fuses, replace as necessary	✓	
Check circuit board condition	✓	
Check and lubricate disconnects as necessary	NA	
Check/change filters, if present.	NA	
Clean, vacuum enclosure as necessary.	✓	
Remove debris from pad enclosure, if applicable.	NA	

Notes: upper cover has damage from internal explosion. still running, will replace when new unit available.

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-10	Date:	8-24-21
Inverter Serial #: 09000 3200	Technician:	EV

General Information:

Manufacturer:	AE		
Model:	864R024		
Output Rating:	24		kW
Output as found:	off		kW
Output meets expectation?	Yes	No	
Output Voltage:	480		Volts
Communication checked ok?	Yes	No	

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	NA

Interior Inspection:

Debris present?	✓	
Corrosion or water intrusion present?	✓	
Thermal scan completed?	✓	Max temp, °F: 80
Hot spots/anomalies present?	✓	
Conductor termination torque required, DC side:	✓	
DC side torque checked?	✓	
Conductor termination torque required, AC side:	✓	
AC side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Check all fuses, replace as necessary	✓	
Check circuit board condition	✓	
Check and lubricate disconnects as necessary	NA	
Check/change filters, if present.	NA	
Clean, vacuum enclosure as necessary.	✓	
Remove debris from pad enclosure, if applicable.	NA	

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-11	Date:	8-24-21
Inverter Serial #: 00000 14 000 6136	Technician:	FD

General Information:

Manufacturer:	AE	
Model:	864R024	
Output Rating:	24	kW
Output as found:	OK	kW
Output meets expectation?	Yes	No
Output Voltage:	480	Volts
Communication checked ok?	Yes	No

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	NA

Interior Inspection:

Debris present?	✓
Corrosion or water intrusion present?	✓
Thermal scan completed?	✓
Hot spots/anomalies present?	✓
Conductor termination torque required, DC side:	✓
DC side torque checked?	✓
Conductor termination torque required, AC side:	✓
AC side torque checked?	✓
Other hardware/fasteners secure?	✓
Check all fuses, replace as necessary	✓
Check circuit board condition	✓
Check and lubricate disconnects as necessary	NA
Check/change filters, if present.	NA
Clean, vacuum enclosure as necessary.	✓
Remove debris from pad enclosure, if applicable.	NA

Notes:

Annual Inspection Report Photo Checklist

Client:	Corning UHSD
Site:	Corning Union HS
Date:	8-24-21
Technician:	BO

Photo Description	File or image #	Plc. for Report
-------------------	-----------------	-----------------

Site Photos

General site overview, multiple for entire array	✓	
Inverter pad area	✓	
Disconnect areas	✓	
Rack or structure, general view	✓	
Objects affecting shading	✓	
Other items affecting project (graffiti, vandalism, fence damage, etc.)	✓	
As left photos of above, if changes, cleanup, etc. performed	✓	

Equipment Photos

All disconnects exterior	✓	
All disconnects interior	✓	
All panelboards exterior	✓	
All panelboards interior	✓	
Each combiner box exterior	NA	
Each combiner box interior	NA	
Each inverter exterior	✓	
Each inverter interior	✓	
PMRS equipment and weather station	✓	
PMRS enclosure interior	✓	
Transformers exterior	NA	
Transformers interior	NA	
Array modules, sample of general condition, multiple photos	✓	
Exposed string wiring, sample of general condition, multiple photos	✓	
Conduit and connections, sample of general condition	✓	
As left photos of above, if changes, cleanup, etc. performed	✓	

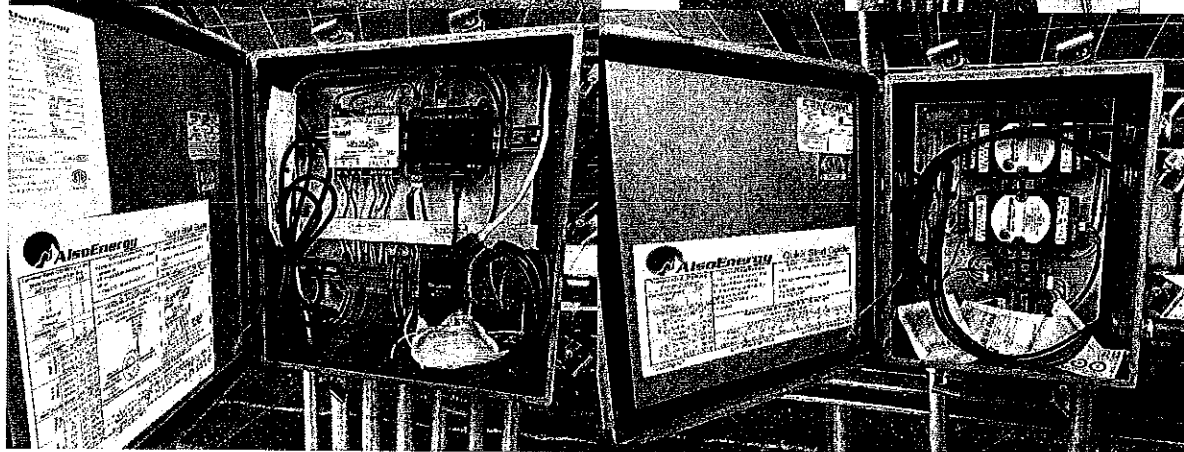
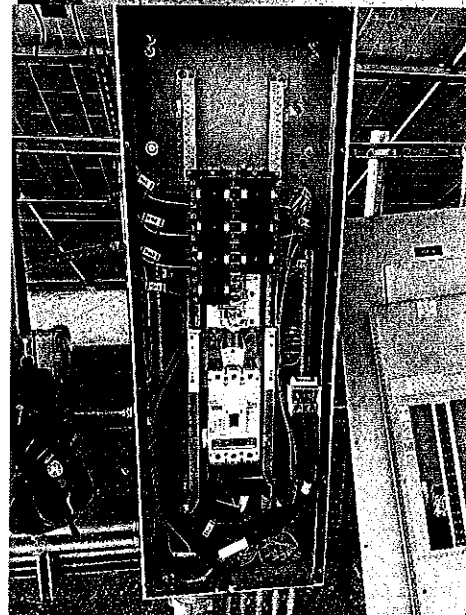
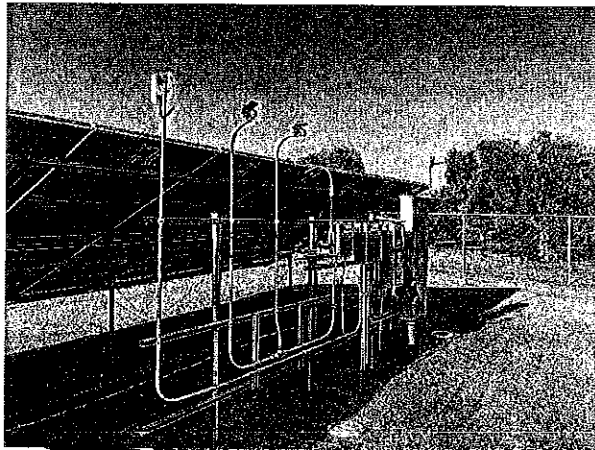
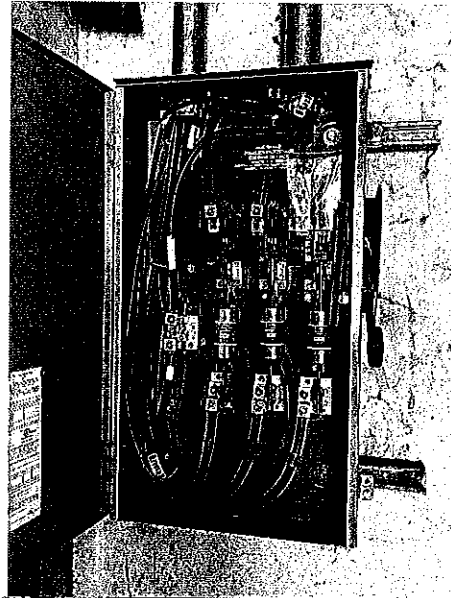
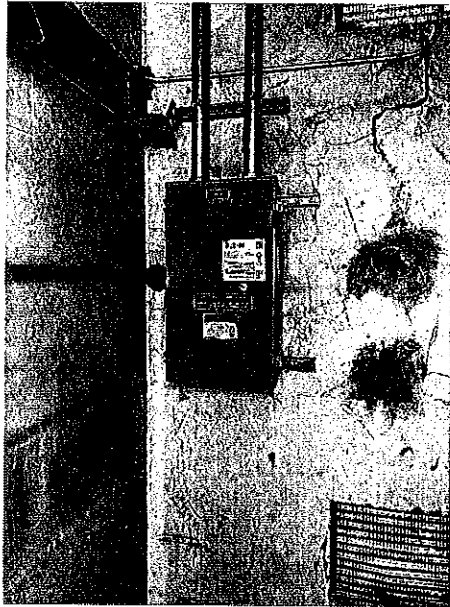
Detailed Photos

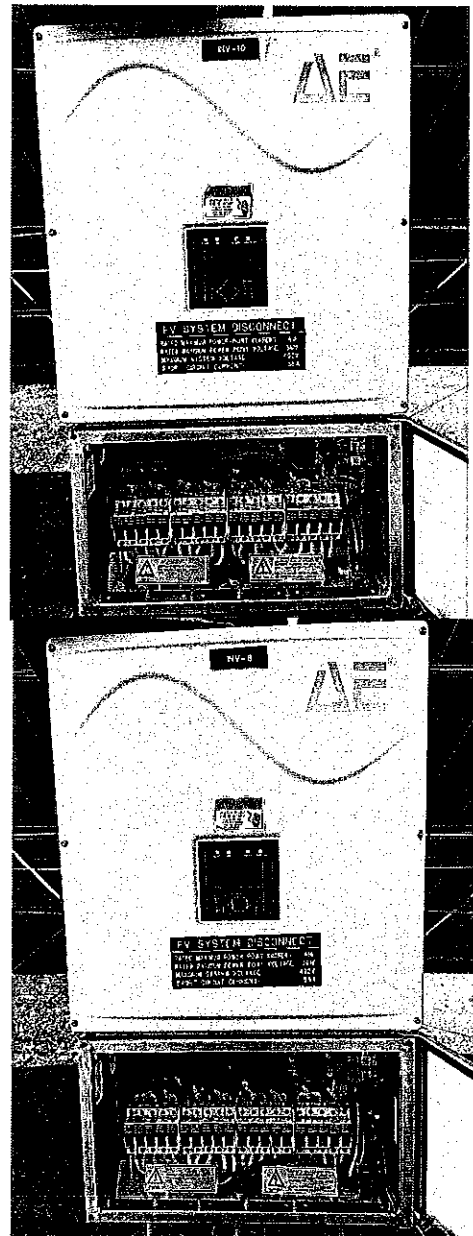
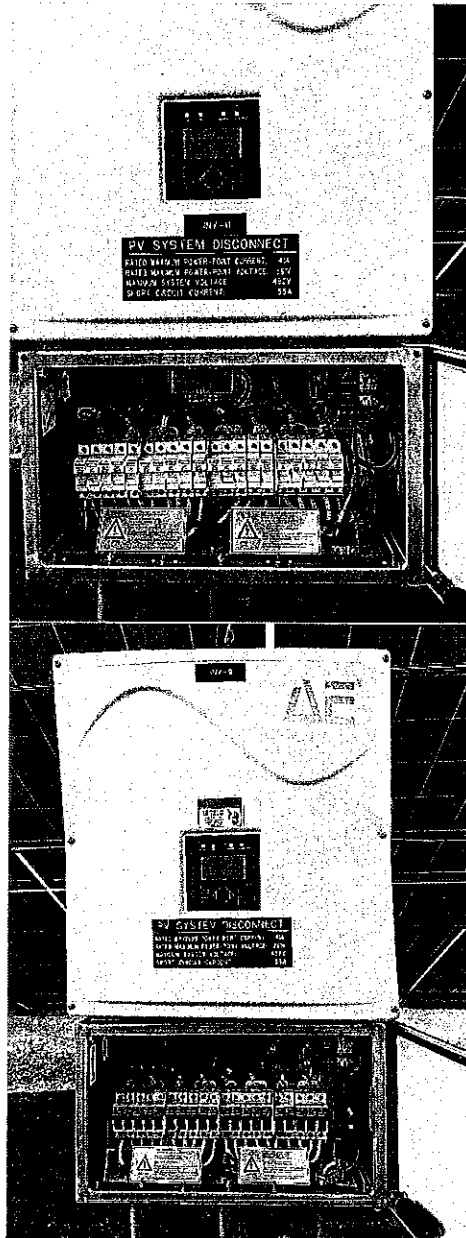
Any excessive corrosion	✓	
Any water intrusion points or damage	✓	
Any excessive debris collection, array or inverter areas	✓	
Any debris collection, enclosure or cabinet interiors	✓	
Any poor conduit or exposed wiring connections	✓	
Any defective or worn equipment and components	✓	
All DC switchgear terminations	NA	
All AC switchgear terminations	✓	
As left photos of above, if changes, cleanup, etc. performed	✓	

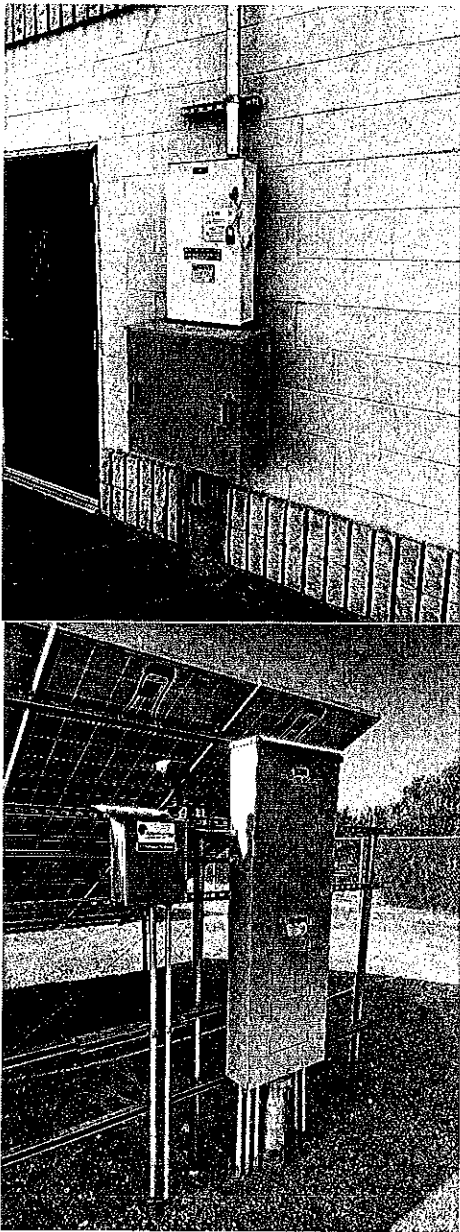
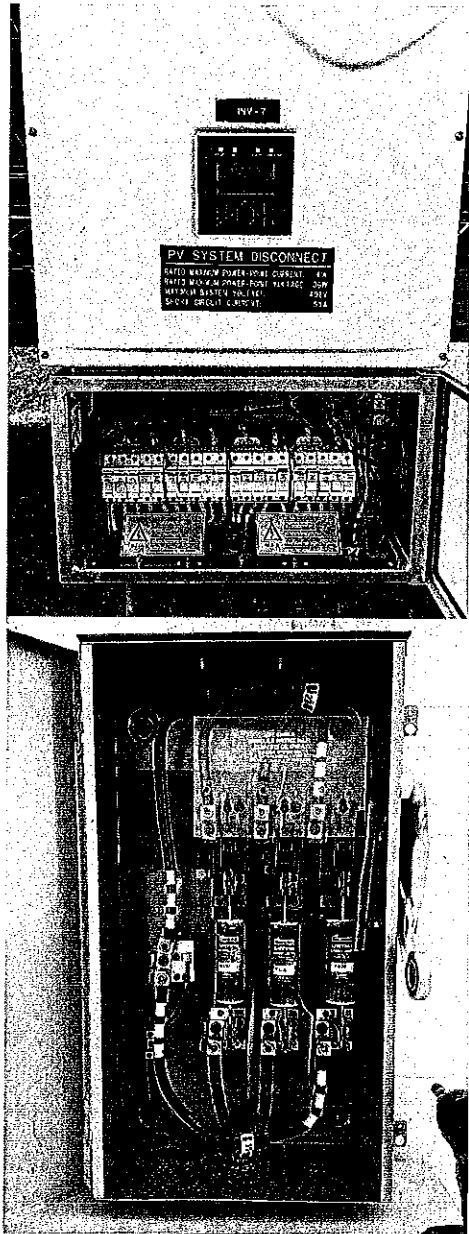
Repair Work

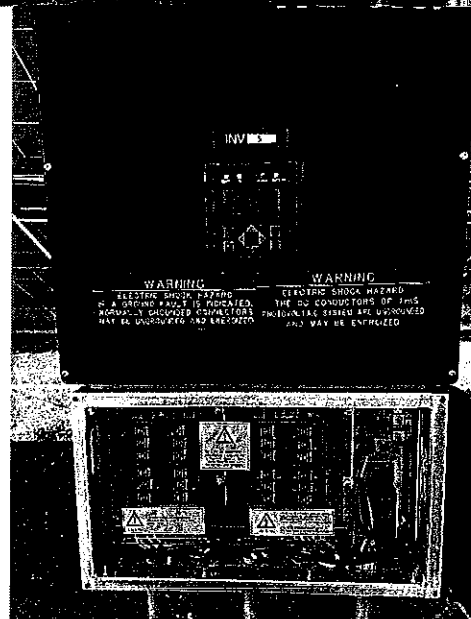
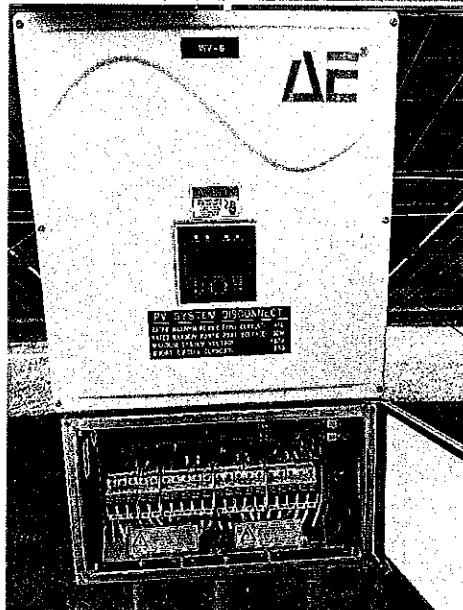
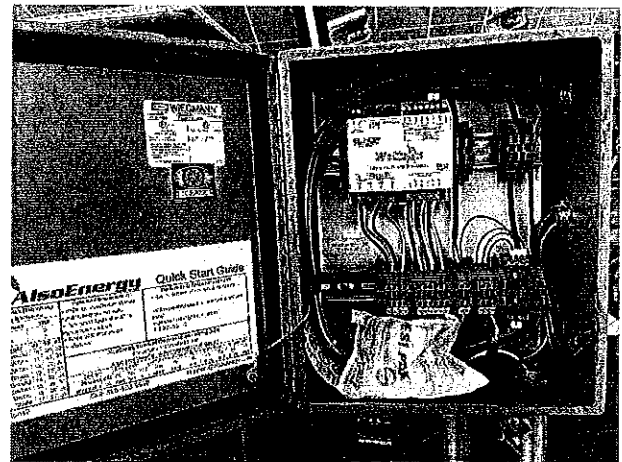
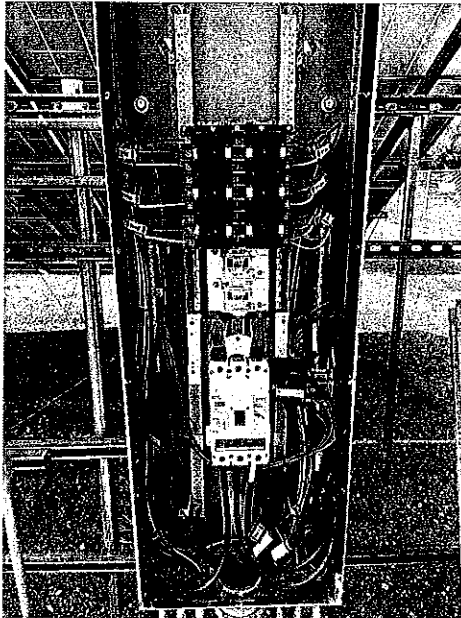
Before and after photos of repairs and replacements	✓	
Photos during repairs to document cause, method, etc.	✓	
Photos of any items to be repaired by others or at later date	✓	

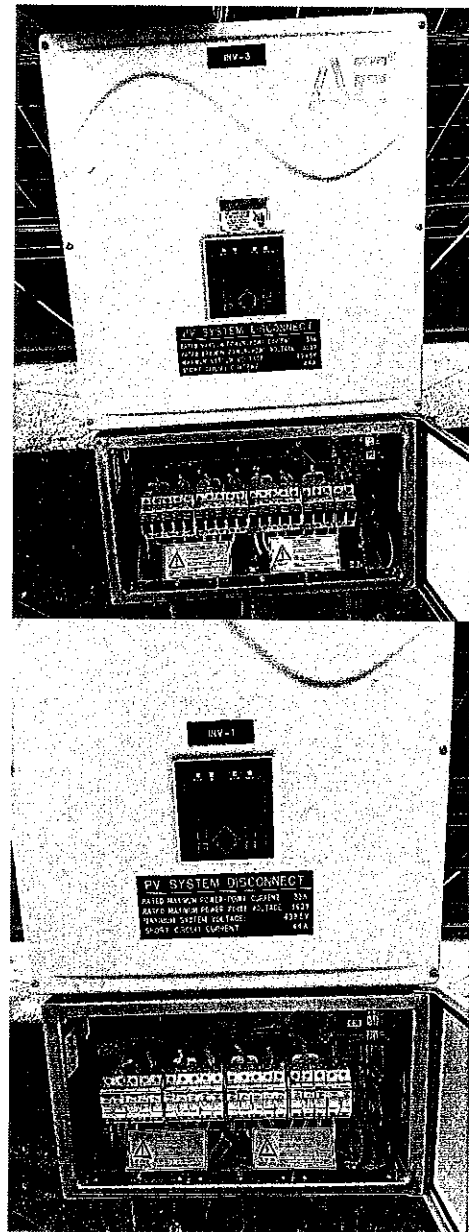
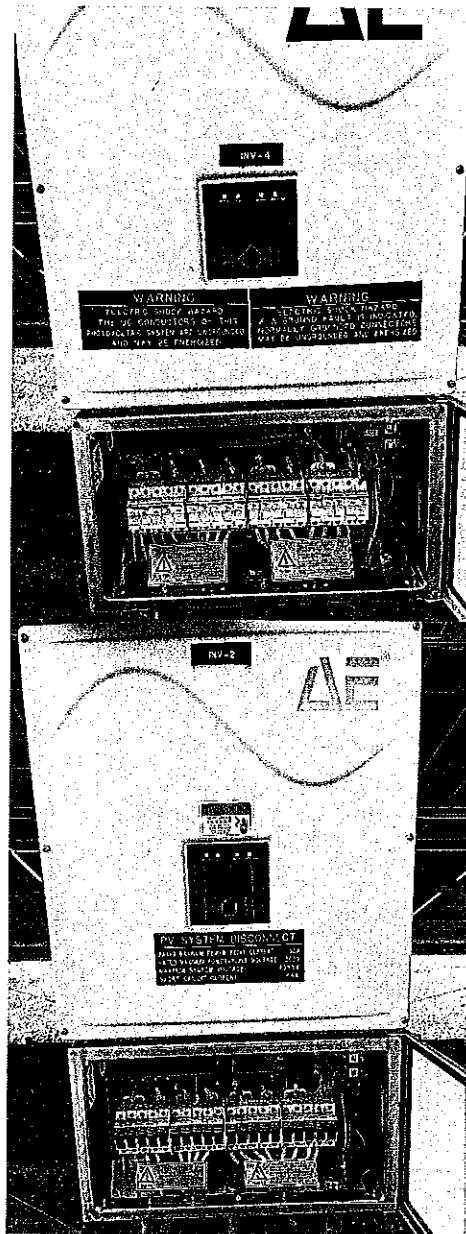
Notes:







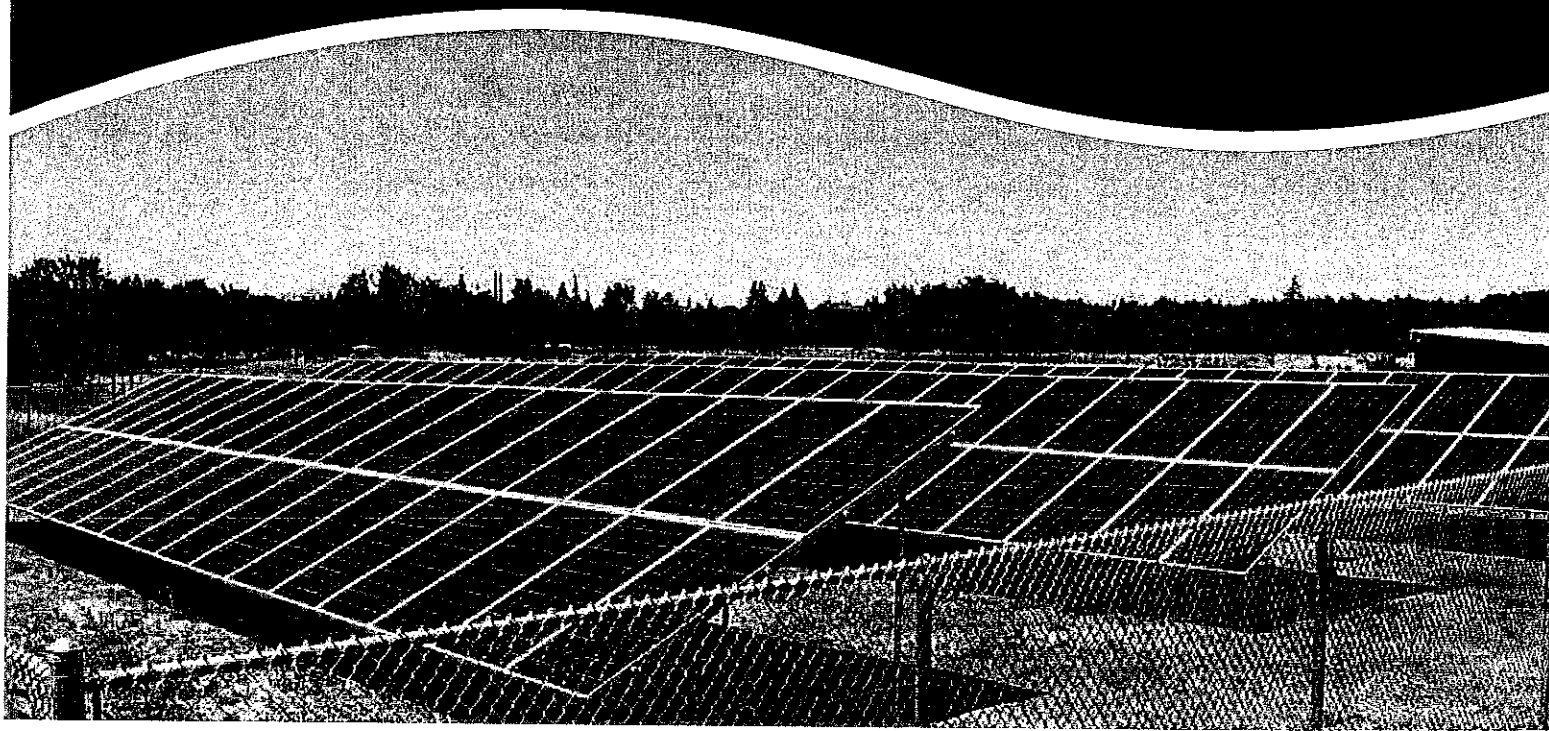






Centennial High School

SOLAR PLANT ANNUAL INSPECTION REPORT



iec-corporation.com

SOLAR PLANT INSPECTION REPORT

CLIENT: Corning Union High School District
SITE: Centennial High School
INSPECTION DATE: August 24, 2021
INSPECTION TYPE: Annual Inspection

The following is a summary of the inspection findings and action items for the above solar site(s). Actual inspection records and photographs are attached.

Summary of Inspection Findings

Onsite inspection of the site found the system in good condition, with no problems found.

The following items were noted during the inspection:

- Light soiling of PV modules, washing not required at this time.

District Actions and Due Dates:

Critical:

- (none)

Non Critical:

- (none)

IEC Actions and Due Dates

Critical:

- (none)

Non Critical:

- (none)

Next Steps

- The next tentative routine inspection will be conducted in August of 2022
- This annual inspection will be included in the Annual Report

Attachments

1. Annual Maintenance Checklist
2. Disconnect Inspection Record(s)
3. Transformer Inspection Record(s)
4. Inverter Inspection Record(s)
5. Annual Inspection Report Photo Checklist
6. Photos Taken During Inspection

Annual Maintenance Checklist	Client:	Corning UHSD
	Site:	Centennial HS
	Date:	8-24-21
	Technician:	ESD

Item	Inspection Task	Action			Notes:
		OK / None	Comp @Site	Follow Up	

Section 1 - Site Conditions and Security

1.1	Inspect for hazardous conditions	✓			
1.2	Inspect grading/drainage/erosion	✓			
1.3	Inspect for adverse animal impacts	✓			
1.4	Inspect for adverse vegetation impact	✓			
1.5	Inspect for array shading impacts	✓			
1.6	Inspect fencing/gate conditions	✓			
1.7	Confirm locks/security devices in use	✓			
1.8	Inspect for theft/vandalism/graffiti	✓			
1.9	Inspect security system condition	NA			
1.10	Inspect lighting systems and sensors	NA			
1.11	Inspect signage legibility/condition	✓			
1.12	Remove trash	✓			

Section 2 - Rack and Structural Components

2.1	Inspect for broken/missing parts	✓			
2.2	Inspect for loose/missing fasteners	✓			
2.3	Inspect for corrosion/rust	✓			
2.4	Inspect for foundation cracks/damage	✓			
2.5	Inspect/tighten grounding/bonding	✓			
2.6	Perform random module torque tests	✓			

Section 3 - Utility and System Disconnects

3.1	Inspect for damage/water intrusion	✓			
3.2	Inspect for proper operation	✓			
3.3	Perform thermal scan, all connections	✓			
3.4	Check termination torque	✓			
3.5	Vacuum enclosure, if needed	✓			
3.6	Complete inspection record sheets	✓			

Section 4 - Handholes and Pullboxes

4.1	Inspect for damage/water intrusion	NA			
4.2	Inspect splice condition, if present	NA			
4.3	Confirm lids/enclosures secured	NA			

Item	Inspection Task	Action			Notes:
		OK / None	Comp @Site	Follow Up	

Section 5 - Transformers

5.1	Inspect for damage/water intrusion	✓			
5.2	Inspect for secure mounting	✓			
5.3	Perform thermal scan, all connections	✓			
5.4	Obtain oil sample, if applicable	NA			
5.5	Complete inspection record sheet	✓			

Section 6 - AC Panelboard

6.1	Inspect for damage/water intrusion	✓			
6.2	Inspect for proper breaker operation	✓			
6.3	Perform thermal scan, all connections	✓			
6.4	Check termination torque	✓			
6.5	Vacuum enclosure, if needed	✓			

Section 7 - Inverters

7.1	Inspect for damage/general condition	✓			
7.2	Perform all mfr PM tasks and updates	✓			none
7.3	Check termination torque	✓			
7.4	Check/change filters, if needed	N/A			
7.5	Inspect for secure mounting	✓			
7.6	Complete inspection record sheet	✓			
7.7	Check and clean heat sink, if needed	✓			
7.8	Vacuum enclosure, if needed	✓			

Section 8 - Combiners

8.1	Inspect for damage/water intrusion	NA			
8.2	Check termination torque	NA			
8.3	Perform thermal scan, all connections	NA			
8.4	Check Voc as required	NA			
8.5	Complete inspection record sheet	NA			
8.6	Vacuum enclosure, if needed	NA			

Section 9 - Modules and String Wiring

9.1	Inspect for damaged/broken modules	✓			
9.2	Inspect for loose/missing hardware	✓			
9.3	Inspect for corrosion, seal problems	✓			
9.4	Inspect for damaged/deteriorated wire	✓			
9.5	Inspect for proper wire straps/support	✓			
9.6	Inspect for module soiling impact	✓			light

Item	Inspection Task	Action			Notes:
		OK / None	Comp @Site	Follow Up	

Section 10 - Performance Monitoring and Reporting System (PMRS)

10.1	Inspect PMRS box for condition	✓			
10.2	Inspect weather station/sensors	✓			
10.3	Verify alignment of pyranometers	✓			
10.4	Check calibration, IR sensors	NR			
10.5	Check calibration, generation meter	NR			
10.6	Check desiccant, change as needed	✓			
10.7	Vacuum enclosure, If needed	✓			

Section 11 - General Items

11.1	Complete all inspection record sheets	✓			
11.2	Complete all Mfr service and updates	✓			none
11.3	Prepare Work Orders for open items	✓			none
11.4	Complete photos per checklist	✓			
11.5	Verify all fuses/breakers closed	✓			
11.6	Verify all enclosures closed/secured	✓			
11.7	Verify all systems back online	✓			

Additional Notes:

Disconnect Inspection Record	Client:	Corning UHSD
	Site:	Centennial HS
Type: AC	Date:	8-24-21
Disconnect ID #: AC-1	Technician:	ISO

General Information:

Manufacturer:	Eaton	
Model:	DH364NRK	
Disconnect Rating:	200	Amps
Fuse Rating:	150	Amps
Voltage:	480	Volts
Conductor, Line Side:	Size: 1/0	Torque: 31 ft-lb
Conductor, Load Side:	Size: 2/0	Torque: 31 ft-lb

Exterior Inspection:

Signage present, correct, legible?	✓
Corrosion present?	✓
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Lock present, in use?	✓
Other	✓

Interior Inspection:

Debris present?	✓	
Corrosion or water intrusion present?	✓	
Switch component condition?	✓	
Thermal scan completed?	✓	Max temp, °F: 80
Hot spots/anomalies present?	✓	
Line side torque checked?	✓	
Load side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Blade/jaw lubricant condition, as found:	✓	
Clean and re-lubricate blades/jaws as necessary.	✓	
Arrestor condition, if present?	N/A	
Clean, vacuum enclosure as necessary.	✓	
Other	✓	

Notes:

Transformer Inspection Record	Client:	Corning UHSD
	Site:	Centennial HS
	Date:	8-24-21
Transformer ID #: TR-1	Technician:	ED

General Information:

Manufacturer:	HPS	
Model:	211500	
Line (Grid) Side Voltage:	208	Volts
Load (Solar) Side Voltage:	480	Volts
Conductor, Line Side:	Size: 2/0	Torque: 31 ft-lb
Conductor, Load Side:	Size: 3 AWG	Torque: 15 ft-lb

Exterior Inspection:

Corrosion present?	N
Paint/finish condition?	✓
Mounting hardware condition?	✓
Conduit connection condition?	✓
Other	-

Interior Inspection:

Debris present?	N	
Corrosion or water intrusion present?	N	
Evidence of animal intrusion present?	N	
Thermal scan completed?	✓	Max temp, °F: 110
Hot spots/anomalies present?	N	
Line side torque checked?	✓	
Load side torque checked?	✓	
Other hardware/fasteners secure?	✓	
Clean, vacuum enclosure as necessary.	✓	
Other	-	

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-01	Date:	8-24-21
Inverter Serial #: 09000 8038	Technician:	IEP

General Information:

Manufacturer:	AE		
Model:	864R020		
Output Rating:	20		kW
Output as found:	off		kW
Output meets expectation?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Output Voltage:	480		Volts
Communication checked ok?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

Exterior Inspection:

Signage present, correct, legible?	<input checked="" type="checkbox"/>
Corrosion present?	<input checked="" type="checkbox"/>
Paint/finish condition?	<input checked="" type="checkbox"/>
Mounting hardware condition?	<input checked="" type="checkbox"/>
Conduit connection condition?	<input checked="" type="checkbox"/>
Lock present, in use?	NA

Interior Inspection:

Debris present?	<input checked="" type="checkbox"/>
Corrosion or water intrusion present?	<input checked="" type="checkbox"/>
Thermal scan completed?	<input checked="" type="checkbox"/> Max temp, °F: 80
Hot spots/anomalies present?	<input checked="" type="checkbox"/>
Conductor termination torque required, DC side:	<input checked="" type="checkbox"/>
DC side torque checked?	<input checked="" type="checkbox"/>
Conductor termination torque required, AC side:	<input checked="" type="checkbox"/>
AC side torque checked?	<input checked="" type="checkbox"/>
Other hardware/fasteners secure?	<input checked="" type="checkbox"/>
Check all fuses, replace as necessary	<input checked="" type="checkbox"/>
Check circuit board condition	<input checked="" type="checkbox"/>
Check and lubricate disconnects as necessary	NA
Check/change filters, if present.	NA
Clean, vacuum enclosure as necessary.	<input checked="" type="checkbox"/>
Remove debris from pad enclosure, if applicable.	NA

Notes:

Inverter Inspection Record	Client:	Corning UHSD
	Site:	Corning Union HS
Inverter ID #: INV-02	Date:	8-24-21
Inverter Serial #: 09000 3041	Technician:	TSJ

General Information:

Manufacturer:	AE		
Model:	864R020		
Output Rating:	20		kW
Output as found:	864		kW
Output meets expectation?	<u>Yes</u>	No	
Output Voltage:	480		Volts
Communication checked ok?	<u>Yes</u>	No	

Exterior Inspection:

Signage present, correct, legible?	<u>✓</u>
Corrosion present?	<u>✓</u>
Paint/finish condition?	<u>✓</u>
Mounting hardware condition?	<u>✓</u>
Conduit connection condition?	<u>✓</u>
Lock present, in use?	NA

Interior Inspection:

Debris present?	<u>✓</u>	
Corrosion or water intrusion present?	<u>✓</u>	
Thermal scan completed?	<u>✓</u>	Max temp, °F: 80
Hot spots/anomalies present?	<u>✓</u>	
Conductor termination torque required, DC side:	<u>✓</u>	
DC side torque checked?	<u>✓</u>	
Conductor termination torque required, AC side:	<u>✓</u>	
AC side torque checked?	<u>✓</u>	
Other hardware/fasteners secure?	<u>✓</u>	
Check all fuses, replace as necessary	<u>✓</u>	
Check circuit board condition	<u>✓</u>	
Check and lubricate disconnects as necessary	NA	
Check/change filters, if present.	NA	
Clean, vacuum enclosure as necessary.	<u>✓</u>	
Remove debris from pad enclosure, if applicable.	NA	

Notes:

Annual Inspection Report Photo Checklist	
Client:	Corning UHSD
Site:	Centennial HS
Date:	8-24-21
Technician:	SE

Photo Description	File or image #	Pic. for Report
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Site Photos

General site overview, multiple for entire array	✓	
Inverter pad area	✓	
Disconnect areas	✓	
Rack or structure, general view	✓	
Objects affecting shading	✓	
Other items affecting project (graffiti, vandalism, fence damage, etc.)	✓	
As left photos of above, if changes, cleanup, etc. performed	✓	

Equipment Photos

All disconnects exterior	✓	
All disconnects interior	✓	
All panelboards exterior	✓	
All panelboards interior	✓	
Each combiner box exterior	NA	
Each combiner box interior	NA	
Each inverter exterior	✓	
Each inverter interior	✓	
PMRS equipment and weather station	✓	
PMRS enclosure interior	✓	
Transformers exterior	✓	
Transformers interior	✓	
Array modules, sample of general condition, multiple photos	✓	
Exposed string wiring, sample of general condition, multiple photos	✓	
Conduit and connections, sample of general condition	✓	
As left photos of above, if changes, cleanup, etc. performed	✓	

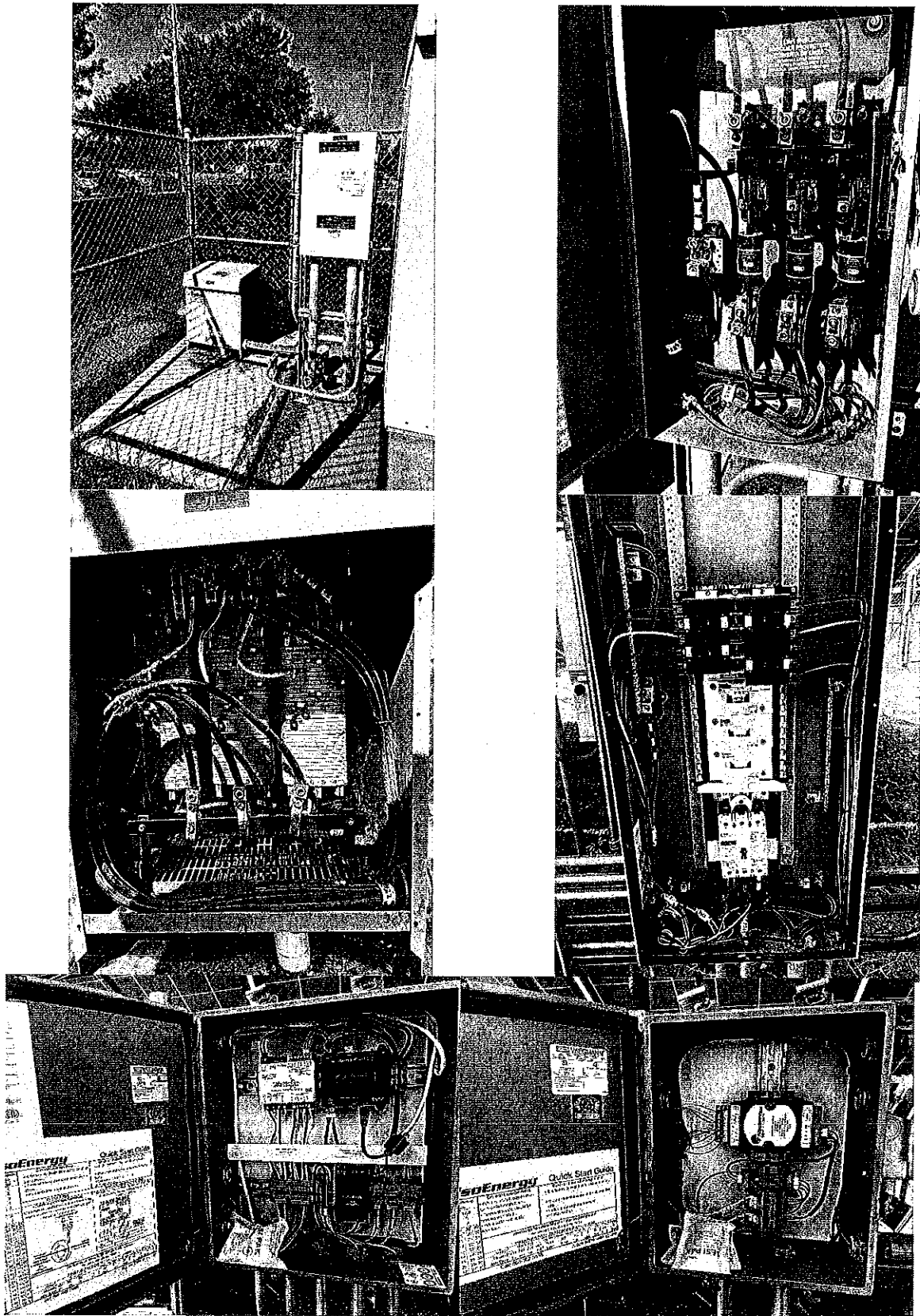
Detailed Photos

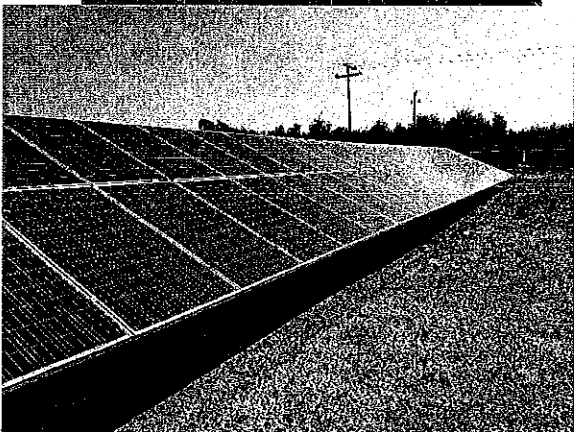
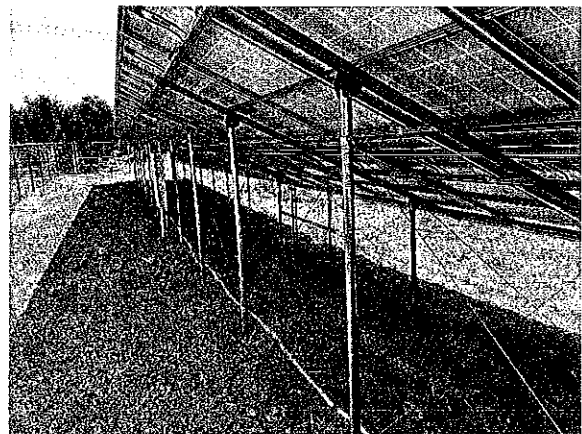
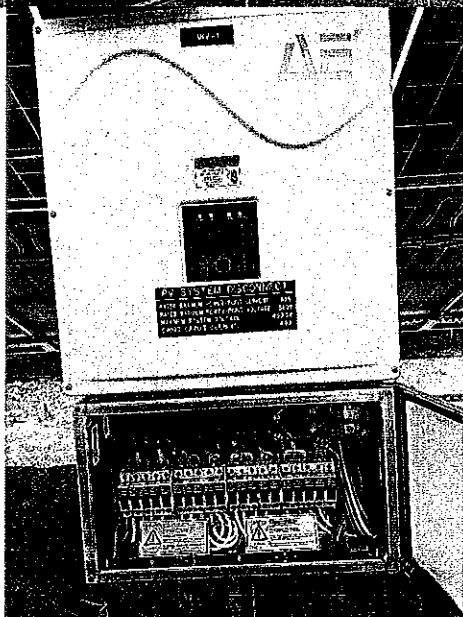
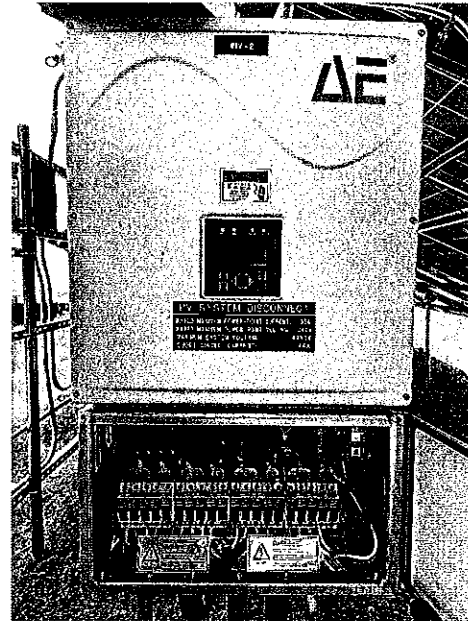
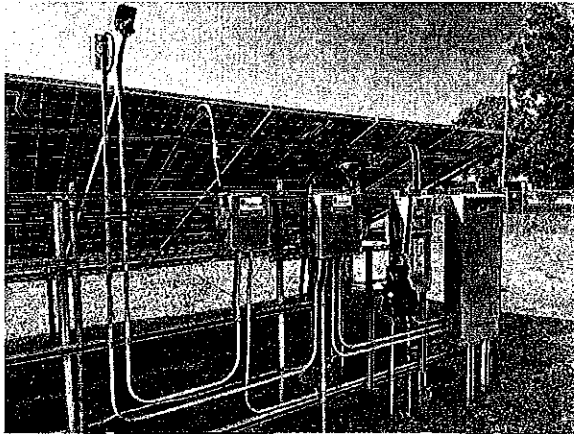
Any excessive corrosion	✓	
Any water intrusion points or damage	✓	
Any excessive debris collection, array or inverter areas	✓	
Any debris collection, enclosure or cabinet interiors	✓	
Any poor conduit or exposed wiring connections	✓	
Any defective or worn equipment and components	✓	
All DC switchgear terminations	NA	
All AC switchgear terminations	✓	
As left photos of above, if changes, cleanup, etc. performed	✓	

Repair Work

Before and after photos of repairs and replacements	✓	
Photos during repairs to document cause, method, etc.	✓	
Photos of any items to be repaired by others or at later date	✓	

Notes:





AUTHORIZING SIGNATURES

AUTHORIZED AT A MEETING OF Corning Union High School GOVERNING BOARD ON 9/16/21
DISTRICT _____ DATE _____

I. **BUDGET REVISIONS** - - - Number of signatures required 1

In accord with the provisions of Education Code 42600, authorization for budget transfers are made by written resolution the governing board and shall be processed when signed as indicated below.

<hr/> Authorized Signature	<u>Diana Davison, Chief Business Official</u> Print Name and Title
<hr/> Authorized Signature	<u>Jared Caylor, Superintendent</u> Print Name and Title
<hr/> Authorized Signature	<u>William Mache, Board Member</u> Print Name and Title
<hr/> Authorized Signature	<u>Todd Henderson, Board Member</u> Print Name and Title

II. **INTERFUND TRANSFERS** - - - Number of signatures required 1

In accord with Education Code 42603, authorization for the transfer of monies between funds are to be made by written resolution of the governing board, and shall be processed when signed as indicated below.

<hr/> Authorized Signature	<u>Diana Davisson, Chief Business Official</u> Print Name and Title
<hr/> Authorized Signature	<u>Jared Caylor, Superintendent</u> Print Name and Title
<hr/> Authorized Signature	<u>William Mache, Board Member</u> Print Name and Title
<hr/> Authorized Signature	<u>Todd Henderson, Board Member</u> Print Name and Title
<hr/> Authorized Signature	 Print Name and Title

III. **PAYMENT OF EXPENDITURES** - - - Number of signatures required 1

In accord with Education Code 42632, all orders drawn on the funds of the district shall be signed by the majority of the governing board or by the person or persons authorized to sign orders in its name. The following signatures are authorized agents for the signing of payroll and vendor warrant transmittal documents.

<hr/> Authorized Signature	<u>Diana Davisson, Chief Business Official</u> Print Name and Title
<hr/> Authorized Signature	<u>Jared Caylor, Superintendent</u> Print Name and Title
<hr/> Authorized Signature	<u>William Mache, Board Member</u> Print Name and Title
<hr/> Authorized Signature	<u>Todd Henderson, Board Member</u> Print Name and Title
<hr/> Authorized Signature	 Print Name and Title

SIGNATURES ARE TO BE FILED AS NEEDED WITH THE TEHAMA COUNTY DEPARTMENT OF EDUCATION. PLEASE FORWARD ANY CHANGES DURING THE SCHOOL YEAR.

Department	Description	Cost
Maintenance	CUHS Sidewalk Repairs	\$36,225
Maintenance	Centennial Sidewalk Repairs	\$4,520
Maintenance	Roll Up Door	\$8,000
Maintenance	Light Pole Testing	\$5,000
Maintenance	Terminate Alarm Contract	\$15,000
Maintenance	Floor Drain Traps	\$7,200
Maintenance	Additional J Wing Landscaping	\$2,500
Technology	New Teacher PCs	\$112,384
Agriculture	Laptop for Safford	\$1,400
CTE	Laptop for Theumler	\$1,411
Technology	Video Expert	\$23,000
Agriculture	Projector for Kee	\$650
Agriculture	Projector for Safford	\$650
Technology	MS Office for New PCs	\$6,820
Technology	Golf Cart	\$8,000
Special Education	Desk/Shelves for New Teacher	\$655
Technology	Video Streaming Laptop/Camera	\$7,000
VAPA	Supplies for Covid Safety	\$1,700
Science	Supplies for New Teacher	\$3,000
VAPA	Doc Camera for Art	\$500
Agriculture	Floral Cooler (Cost Increase)	\$1,700
CTE	Empathy Belly for Child Dev (Cost Increase)	\$900
Agriculture	Ag Mechanics Supplies	\$3,800
PE	Weight Room (Cost Increase - Flooring)	\$50,000
Technology	South Gym Sound System/Screen (Cost Increase)	\$15,000
District	Odysseyware Licences	\$24,000
Transportation	Update Bus/Van Cameras	\$10,369
Various/Tech & Equipment	PE Equip, Computers, Mower, Laptop, Software	\$23,786

Total		\$375,170
Planned for Unforseen Needs		\$435,560
Remaining if All Approved		\$60,390

Other One Time Funding	Cafe/Kitchen Upgrade	\$200,000
Allocated Not Spent	CUHS/Cent Fence	\$140,000
	Ag Wing Power Addition	\$160,000
	Master Facilities Implementation	\$750,000
	South Gym Electrical Upgrade	\$200,000
	Bleacher Painting	\$50,000
	Stadium Lights	\$105,000
	South Gym HVAC	\$65,000
	Rodgers Ranch Projects	\$200,000
	Fleet Management	\$40,000
	Total	\$1,910,000