Corning Union High School
Regular School Board Meeting

DATE: October 15, 2026

TIME: 5: 45 P.M.

PLACE: Corning Union High School
Library

MEMBERS PRESENT:

Tony Turri
Jim Bingham, Reid Lamson
Cody Lamb, Larry Glover

TYPE OF MEETING:
Regular

MEMBERS ABSENT:
None

VISITORS VIA ZOOM:
Leilani, Pope
Ipad, Joe, Natalie's phone
Iphone1986

VISITORS IN PERSON:
Scott Button, Clementina Torres
Patricia Esparza,

SCHOOL DISTRICT REPRESENTATIVES:
John Miller, District Superintendent
Justine Felton, CUHS Principal
Audri Bakke, Centennial Principal
Cassie Biddle, HR Coordinator
Heather Felciano, Director of Special Ed
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

1. **CALL TO ORDER:** The meeting was called to order at 5:45 p.m. by Board President, Tony Turri.

2. **PLEDGE OF ALLEGIANCE:** Board President, Tony Turri asked the Board and audience to stand for the flag salute.

3. **SWEARING IN OF STUDENT BOARD MEMBER:** Substitute Luis Briseno was sworn in as he will sub for the student board president today and possibly at other times throughout the year.

4. **ROLL CALL:** Board President, Tony Turri asked for a roll call.

   Attendance is as follows:

   - Tony Turri
   - Jim Bingham
   - Reid Lamson
   - Cody Lamb
   - Larry Glover

Absent:

- None

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

A motion was made by Cody Lamb and seconded by Reid Lamson to approve the agenda.

There being no further discussion, the Board voted unanimously to approve the agenda.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:	X	No:		Absent:		Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:	X	No:		Absent:		Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

6. REPORTS

6.1 STUDENT REPORT:

Luis Briseno reported on the following:

1. Homecoming was a success
2. Fall sports
3. Powder puff
4. FFA welcome back BBQ
5. FFA events. OC competition

6.2 PRINCIPAL REPORT:

CUHS, Principal Justine Felton reported on the following:

1. 2026 CA school dashboard results
   a. 941 enrolled
   b. 81.9 % seriocomically disadvantages
   c. 20.7 % English Learners
   d. .03% Foster Youth

At a Glance

Indicator	Color	Key result
Graduation	Blue	97.8% graduated
College/Career	Green	59.7% prepared
ELA	Orange	42.3 points below standard
Math	Red	146.3 points below standard

Science	Yellow	47.2 science points
Suspension	Orange	8.1% suspended

Improvement Plan
New math curriculum
California Rural Math Labs
Focused interim assessments in English, Math Science to pinpoint skill gaps
College and Career Readiness

Data drives instruction in a 5 step cycle
Analyze data
Identify skill gaps
Teach the skill
Check learning
Adjust instruction

Graduation and college/career readiness are real wins
97.8 Graduation rate – up 93.2% in 2019

Attendance 14.9 chronic absenteeism
Suspension rate 8.1 %

6.2 CENTENNIAL PRINCIPAL REPORT:

Centennial Principal, Audri Bakke reported on the following:

California School Dashboard results using last school year's data
Graduation rate
Graduation rate went up 6.9%, reaching 90.2%. That surpasses the state's average of 88.1%.
English Learners reached 95% graduation rate a socioeconomically disadvantaged students reached 90.2%

Suspension rate
Centennial had 26.1% drop in suspension rate, moving down to just 12.1% of students suspended at least one day
This isn't because we stopped giving out suspension or holding students accountable. This is a direct result of our MTSS process as well as our behavior team supporting more on campus consequences for student behavior.
Academic Challenges
Math, English and Science state test scores remain low
English Learner Progress Indicator shows only 11.1% of EL students making progress
College and Career Readiness Indicator still stands at 0%

Addressing the Challenges
Academic intervention courses to build math and reading skills to fill in foundational gaps from years prior
After school study hall that supports both academic gaps and graduation rate
Paraeducator conduits small-group academic interventions throughout the week Centennial now has ELD classes for our English Learners so they are getting daily support
To increase College and Career Indicator, we have established a CTE pathway, are offering students a way to earn the new State Seal of Civic Engagement, and we're partnering with Emily Brown to possibly provide even more CTE and dual enrollment options for students.

Comprehensive Support & Improvement
Under the Every Student Succeeds Act, CSI funds are allocated directly to Centennial with strict guidelines.
It must be spent on evidence-based interventions tied to our site's need assessment
It also must be directly aligned to our Single Plan for Student Achievement.
Centennial has utilized these funds to lower class sizes, provide additional academic supports with the newly hired paraeducator, build our CTE Construction pathway, support our MTSS implementation, create our restorative consequences, bring guest speakers on campus, and provide academic intervention for students.

6.3 SPECIAL EDUCATION REPORT:

Special Ed Department Head, Scott Button reported on the following:

IDEA Act
Core Rights & Mandates
Student Centered Principals
Special Education Framework

Special Education Department
Department Personnel & Support
7 Case Managers
14 Support Staff
1 School Psychologist
School Psychologist Intern
Speech and Language
Visual Impairment

Mental Health Clinicians
Data Technicians / Administrative Assistant
Multiple Outside Service Providers (County Level)

Classes Offered to Our Students

Specialized course offerings tailored to individual student goals:

Academic Support

- RSP English Support
- RSP Math Support
- Science (STEM)

Learning & Resource Labs

- Skill Center Support
- iLab Support

Life & Transition Preparation

- Life Skills
- Transition Skills
- Communication Skills
- Independent Living Skills
- Intensive Life and Work Prep

Student Served and Programs
136 Students
504 Accommodations

6.4 COUNSELING REPORT:

Counselor, Clementina Torres reported on the following:

1. The Team and Ms. Tellez is new and has a lot of positive energy to add to the team.
2. Student Success
3. Matriculation process for Shasta/Butte College
4. Financial Aid
5. California Colleges Guidance Initiative (CCGI)
6. Senior Planning
7. Senior Planning – Parent Workshop
8. Community College

Students with completed CCC, CSU, or UC applications 146 76.4%

Students without completed CCC, CSU, or UC applications 45 23.6%

Unregistered 0 0%

Total 191 100%

6.5 ASSOCIATE PRINCIPAL REPORT:

Staffing
Amanda Medrano & Diondra Wilfong

Attendance
ADA to date (8/14 to 10/13)
2026:96.17%
2025: 95.68%
2024:95.57%

*Wish List would be to update the office.

ASB Office
Nizza Herrera hired in August 2025
Previously was the campus supervisor
Manages ASB & Athletic Funds, Athletic Clearance and Work Permits

Health Office
Julia Baldwin- Nurse / 2 years serving in our district
On campus 4 days per week

Minerva Martinez
9 years in our district
Ballet Folklorico Advisor
Helping to keep our kids well and at school

Testing Coordinator
New testing coordinator in training
PSAT and SAT are done for the year

- 17 students for PSAT (juniors)
- 23 students for SAT (seniors)
- ACT to happen in the spring

Exploring Interim Testing in the following subjects:

- English
- Math
- Science

State Testing begins in march

Discipline
Suspensions since the start of school
2026- 18
2025- 30

Students are struggling with substance abuse
Resources to help keep students in school and safe

- Wellness Center
- Hope Center
- MTSS behavior team
- Counselor

6.6 SHASTA COLLEGE TRIO UPWARD BOUND REPORT:

Patricia Esparza of Shasta College reported on the following:

1. 6 week program to prepare students for college success.
2. Students enrolled in Shasta College concurrent enrollment courses while also participating in TRIO Upward Bound academic enrichment classes.
3. American Sign Language
4. Math
5. Science
6. Digital Photography

7. Ceramics
8. Farm and Agriculture
9. Senior Seminar
10. College and Career Exposure
11. Community Enrichment
12. Field Trips
13. Counselor Information
14. Annual Upward Bound Summer Program Yearbook

The following students got up and shared some of their success stories and how upward bound has helped them.

Pedro 9th grade student
Miley Castillo – 11th grade student
Derrith- 12th grade student 4th year member
Kimberly- 12th grade student who is applying at UCLA< Santa Cruz, Merced and Berkey. She is majoring in political science and is doing a fantastic job. She attributes most of her desires to the program. She feels that this program has given her the confidence and is helping her to succeed.

6.7 SUPERINTENDENTS REPORT: Superintendent, John Miller reported on the following:

- District operations and Accountability
  Operations and procedures
  Purchasing
  Receiving
  Documentation
- Facilities and Campus Improvements
  Ag Building
  Culinary Arts
  Project Scope
  Change Orders
- Maintenance Issues, Accessibility and Campus Safety
- CTE Developments
  Developing automotive pathways
  Medical and health science pathways
  Ag Mechanics
  Workforce demands

7. PUBLIC COMMENT ON CLOSED SESSION OR ITEMS NOT ON THE AGENDA: There was none.

8. CONSENT AGENDA ITEMS: A motion was made by Cody Lamb and seconded by Jim Bingham to approve the consent agenda items.

There being no further discussion, the Board voted unanimously to

approve the consent agenda items.

The vote is as follows:

Tony Turri	Aye: X	No:	Absent:	Abstain:
Larry Glover	Aye: X	No:	Absent:	Abstain:
Reid Lamson	Aye: X	No:	Absent:	Abstain:
Cody Lamb	Aye: X	No:	Absent:	Abstain:
Jim Bingham	Aye: X	No:	Absent:	Abstain:

8.1 APPROVAL OF REGULAR SCHOOL BOARD MEETING MINUTES:

Approval of Regular School Board Meeting Minutes from September 10, 2026.

8.2 APPROVAL OF WARRANTS:

Approval of the warrants as follows:

40309117-40309248, 40309249-40309544, 40309545-40309842
40309843-40309860, 40309861-4031009, 4031009-VCH-00000729
VCH-00000730-VCH-00000744, VCH-00000744-VCH-00000752

8.3 INTERDISTRICT REQUEST:

The request since the last board meeting are as follows:

Incoming Request for 2026-27 school year=
Outgoing Request for 2026-27 school year =

8.4 HUMAN RESOURCE REPORT:

The report is as follows:

Board Meeting: 10/15/2026					
Action	**Type**	**ID/Name**	**Position**	**Effective**	**Background**
10/1/26	Change		Admin Asst. - M&O	10/1/26	Moving from Range 16 to Range 19 added Duties
10/1/26	Change	Talley, Loni	Para II	10/1/2026	Changing from Para I to Para II filling Vacancy
10/1/26	New Hire	Cordero, Elizabeth	CUHS Para I	10/1/26	Filling Vacancy Classified Salary Range 13, Step 3
9/11/26	Stipend	Armstrong, Julie	Rural Math Lab	$500	Reimbursed by TCDE
9/11/26	Stipend	Pope, Gary	Rural Math Lab	$500	Reimbursed by TCDE
9/11/26	Stipend	Button, Scott	Rural Math Lab	$500	Reimbursed by TCDE
9/11/26	Stipend	Jardin, Kelley	Rural Math Lab	$750	Reimbursed by TCDE

8.5 SURPLUS:

Desk in C-6 & C-9
Paxton Patterson Unit: Vet Science

8.6 DONATION INTAKE FORM:	5 Yearbooks- 1919-1923
8.7 WILLIAMS QUARTERLY REPORT:	No complaints filed for October 2026
8.8 AGREEMENT BETWEEN TCDE & CUHSD FOR PAYROLL REPORTING OF THE SUBJECT GROSSES FOR WORKERS:	At the conclusion of each fiscal year, by October 15th payroll reporting is required in order to adjust and finalize the NVSIG member contribution. TCDE is offering to complete this report on behalf of NVSIG members.
8.9 MOU BETWEEN POWER TEHAMA & CUHSD FOR HELPING CHILDREN AND YOUTH AFFECTED BY DOMESTIC VIOLENCE, DATING VIOLENCE SEXUAL ASSAULT AND STALKING:	This MOU outlines roles, responsibilities and commitments of the parties participating in the project.
8.10 INTER-AGENCY AGREEMENT BETWEEN CUHSD & KESD:	This agreement is entered into on July 1, 2026 for the term of July 1 through June 30, 2027 for providing breakfasts and lunches under the national school lunch program.
8.11 MOU BETWEEN CALIFORNIA HUMAN DEVELOPMENT & JTC AND CORNING ADULT SCHOOL:	This MOU in intended to define each party's anticipated roles and responsibilities and does not create a legally binding financial obligation unless specifically authorized through separate written agreements.
8.12 COURSE AGREEMENT BETWEEN SHASTA TEHAMA TRINITY JOINT COMMUNITY COLLEGE & CUHSD:	This course agreement is entered into between Shasta-Tehama-Trinity Joint Community College District and CUHSD regarding dual enrollment courses to be taught at the district.
8.13 MOU BETWEEN EMPOWER TEHAMA & CUHSD FOR	This MOU is entered into by and among, Empower Tehama, Corning Healthcare District and CUHSD for the purpose of documenting the collaborative partnership and respective roles of the parties in support of Empower Tehama's Rural Service Expansion Project.

PARTNERSHIP FOR THE 2027 COMMON SPIRIT:

8.14 OPERATIONAL AGREEMENT BETWEEN EMPOWER TEHAMA & CUHSD:

This Operational Agreement is entered into by and between Empower Tehama & CUHSD for the purpose of documenting the collaborative partnership and respective roles of the parties in support of ET's Cal OES FY-2026-27 Intimate Partner Violence Prevention Program.

8.15 DEFERMENT REQUEST:

A deferment request was submitted to the Board for approval for a Rodgers Top Scholar student.

8.16 SCHOOL SERVICES OF CAL INC COSOTRIUM MEMBERSHIP 2026-27:

The agreement entered into on 10/1/26 between TCDE and CUHSD for the 2026-27 fiscal year for the purpose of establishing a consortium membership enabling access to services provided by School Services of California.

9. ITEMS FOR DISCUSSION

9.1 SSDA CONFERENCE:

This conference is offered to the Governing Board each year. This is typically the one that the board likes to attend and will be held in Napa, CA this spring. Early bird registration ends at the end of this month. As of right now, Larry Glover would like to attend and John Miller will attend. Tony and Cody will wait until after the election and Reid will think about it for now.

10. ITEMS FOR ACTION:

10.1 APPROVAL OF THE NEWLY ELECTED ADULT ED CONSTORIUM REPRESENTATIVE & PROXY:

A motion was made by Cody Lamb and seconded by Reid Lamson to approve that Superintendent, John Miller be the representative and Centennial/Adult Ed Principal Audri Bakke be the proxy.

There being no further discussion, the board voted Superintendent John Miller will be the representative and Principal Audri Bakke will be the proxy.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:	X	No:		Absent:		Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:	X	No:		Absent:		Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

10.2 APPROVAL OF NEWLY REVISED JOB DESCRIPTION

A motion was made by Larry Glover and seconded by Cody Lamb to approve the newly revised job description for the Chief Business Officer.

FOR THE CHIEF BUSINESS OFFICIAL:

There being no further discussion, the Board voted unanimously to approve the job description.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:	X	No:		Absent:		Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:	X	No:		Absent:		Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

10 .3 APPROVAL OF THE SENIOR MANAGEMENT SALARY SCHEDULE:

This is a new salary schedule which reflects the salary for the District Chief Business Officer.

A motion was made by Cody Lamb and seconded by Reid Lamson to modify the schedule and add two additional steps at the beginning of the schedule. The discussion was brought up by Larry Glover. He wants to ensure that we get a qualified candidate and is wants to ensure that the district doesn't get stuck paying a high wage for someone who doesn't have experience. The district will have to help pay for the person to get the proper education to be qualified and he feels that the beginning wage needs to be lowered. Superintendent, John Miller did an analysis and the schedule as presented is low medium with the person working 260 days. This is approximately $500 per day with is not astronomical. There being no further discussion, the Board voted to add two ranges to the beginning of the schedule.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:	X	No:		Absent:		Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:	X	No:		Absent:		Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

10.4 APPROVAL OF THE REVISED CLASSIFED MANAGEMENT EXEMPT SALARY SSCHEDULE:

This is revised moving the Chief Business Official off of this schedule. A motion was made by Cody Lamb and seconded by Reid Lamson to modify the schedule. There being no further discussion, the board voted unanimously to approve the new schedule.

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:	X	No:		Absent:		Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:	X	No:		Absent:		Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

10. 5 APPROVAL OF CHANGE ORDERS FROM SNL GROUP INC. GROUP INC.

A motion was made by Larry Glover and seconded by Cody Lamb to approve the following Change Orders:

1. PC0# 15 Total Amount $34,930.01
2. PCO#16 Total Mount $5,953.57

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:	X	No:		Absent:		Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:	X	No:		Absent:		Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

10.6 APPROVAL OF RESOLUTION NO. 497:

A motion was made by Cody Lamb and seconded by Jim Bingham to approve Resolution No. 497 amending Bylaws for Northern California Schools Insurance Group (NCSIG). There being no further discussion, the Board voted unanimously to approve the resolution.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:	X	No:		Absent:		Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:	X	No:		Absent:		Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

10.7 APPROVAL OF REVISED CONFIDENTIAL /CLASSIFIED MANAMGENT NON EXEMPT SALARY SCHEDULE:

A motion was made by Larry Glover and seconded by Reid Lamson to approve the revised salary schedule for confidential/Classified Management Non Exempt salary schedule.

This is adding the ISP Community Schools Facilitator. There being no further discussion, the Board.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:	X	No:		Absent:		Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:	X	No:		Absent:		Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

10.8 APPROVAL OF ISP COMMUNITY SCHOOLS FACILITATOR JOB DESCRIPTION:

A motion was made by Cody Lamb and seconded by Reid Lamson approve the ISP Community Schools Facilitator Job Description. There being no further discussion, the Board voted unanimously to approve the ISP Community Schools Facilitator Job Description.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:	X	No:		Absent:		Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:	X	No:		Absent:		Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

10.9 FUTURE BOARD AGENDA ITEMS:

Assessments for math, when they are ready
School Insurance for Trustees
Bus Barn- Temporary facility

11. ADJOURN TO CLOSED SESSION: The Board adjourned to closed session at 7:35 p.m.

12. REOPEN TO PUBLIC SESSION: The Board reopened to public session at 8:35 p.m.

13 . ANNOUNCMENT OF ACTION TAKEN IN CLOSED SESSION: Board President, Tony Turri shared no action was taken in closed session.

14. ADJOURNMENT: Meeting was adjourned at 8:37 p.m.

Approved

_____
Tony Turri, President

_____
Cody Lamb Clerk

Corning Union High School District
Regular School Board Meeting

Date of Meeting: October 15, 2026

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Click this link to join the meeting online:

https://corninghs-org.zoom.us/j/86783127496?pwd=VSj0z6LNIXuX6VEfIEpJsDfJo5Wl6r.1

Agenda

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **SWEARING IN OF STUDENT BOARD MEMBER/SUB (Angelee Arce)**
4. **ROLL CALL**
5. **APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS** **Action**
6. **REPORTS**

6.1	**Principal Report- Justine Felton**	**Information**
6.2	**Centennial Principal Report- Audri Bakke**	**Information**
6.3	**Special Education Report- Scott Button**	**Information**
6.4	**Counseling Report- Clementina Torres**	**Information**
6.5	**Associate Principal Report- Shaun Fredrickson**	**Information**
6.6	**Shasta College Trio Upward Bound Report- Patricia Esparza**	**Information**
6.7	**Superintendent Report - John Miller**	**Information**

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

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

8. **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.

- **8.1 Approval of Regular Board Meeting Minutes of September 10, 2026**
- **8.2 Approval of Warrants**
- **8.3 Interdistrict Attendance Requests**
- **8.4 Human Resources Report**
- **8.5 Surplus Form**
- **8.6 Donation Intake Form**
- **8.7 Williams Quarterly Report**
- **8.8 Agreement between TCDE & CUHSD for Payroll reporting of subject grosses for workers comp**
- **8.9 MOU between Power Tehama & CUHSD for helping children and youth affected by Domestic violence, dating violence, sexual assault and stalking**
- **8.10 Inter-Agency Agreement between CUHSD & KESD for the term of July 1, 2026 through June 30, 2027**
- **8.11 MOU between Californian Human Development & JTC and Corning Adult School**
- **8.12 Course Agreement between Shasta Tehama Trinity Joint Community College & CUHSD**
- **8.13 MOU between Empower Tehama & CUHSD for partnership for the 2027 CommonSpirit Health Community Health Improvement Grants Program**
- **8.14 Operational Agreement between Empower Tehama and CUHSD**
- **8.15 Deferment Request Form**
- **8.16 School Services of California Inc. Consortium Membership 2026-27**

9. ITEMS FOR DISCUSSION

9.1 SSDA Conference March 7-9

The Board will discuss plans for attendance at the SSDA State Conference in March. The district would like to meet the early bird registration which is October 30, 2026.

10. ITEMS FOR ACTION

10.1 Approval of the Newly Elected Adult Education Consortium Representative & Proxy

The Board will consider approving John Miller as the District Representative and Audri Bakke as the proxy for the Shasta-Tehama-Trinity Adult Education Consortium Board.

10.2 Approval of the Newly Revised Job Description for the Chief Business Official

The Board will consider the newly revised job description for the Chief Business Official.

10.3 Approval of the Senior Management Salary Schedule

The Board will consider the Senior Management Salary Schedule.

10.4 Approval of the Revised Classified Management Exempt Salary Schedule

The Board will consider the approving the revised Classified Management Salary Schedule.

10.5 Approval of Change Orders from SNL Group Inc.

The Board will consider the approving the listed change orders:

PCO # 15 Total $34,930.01
PCO #16 Total $5,953.57

10.6 Approval of Resolution No. 497

The Board will consider the approving Resolution No. 497 which will approve amendments to the NCSIG Bylaws in accordance with Article XIV of the bylaws.

10.7 Approval of Revised Confidential/Classified Management Non-Exempt Salary Schedule

The Board will consider the approving the revised copy of the Confidential/Classified Management Non-Exempt Salary Schedule reflecting the addition of the ISP Community Schools Facilitator position.

10.8 Approval of ISP Community Schools Facilitator Job Description

The Board will consider the approving the ISP Community Schools Facilitator job description.

10.9 Future Agenda Items

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

11. ADJOURN TO CLOSED SESSION

11.1 PUBLIC EMPLOYEE/DISCIPLINE/DISMISSAL/RELEASE/ RESIGNATION

11.2 CONFERENCE W/LABOR NEGOTIATORS
District Representative: Superintendent John Miller
Employee Organizations: Corning ESP/CITA

11.3 CONFERENCE W/LABOR NEGOTIATORS
District Designee: Board President Tony Turri
Unrepresented Employees: Principal, Associate Principal, Associate Principal II, Associate Principal III. Director of Ed Services, Director of MOT, Director of Technology, Human Resource Coordinator, Director of Food Services, Payroll Technician, AP Technician, Principal Assistant/Data Specialist, Superintendent Secretary, Wellness Center Coordinator, Lead Orchardist, Director of Rodgers Ranch.

11.4 CONFERENCE W/LABOR NEGOTIATORS
District Designee: Board President Tony Turri
Unrepresented Employee: Superintendent John Miller

11.5 CONFERENCE W/Legal Counsel
Conference w/ Legal Counsel -Existing Litigation
Tehama County Superior Court Case No: 26CI-000240

12. REOPEN TO PUBLIC SESSION

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

14. 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 John Miller, Superintendent as the compliance officer for complaints. All complaints shall be filed at the district office, 643 Blackburn Ave, Corning, CA 96021.

2026 Shasta College TRIO Upward Bound Summer Program
June 7th - July 16th

Dear Corning Union High School Administrators and Counselors,

We are excited to share highlights from the 2026 Shasta College TRIO Upward Bound Summer Program, a transformative six-week experience designed to prepare students for college success while fostering personal growth, leadership, and career exploration.

This summer, 23 Corning High School TRIO Upward Bound students took an important step toward their postsecondary goals by fully immersing themselves in college life. For five weeks, students resided in the Shasta College residence halls, experiencing the responsibilities and independence of campus living while participating in a rigorous schedule of academic and enrichment activities. During the sixth week, students traveled throughout Central California, visiting colleges and universities to broaden their understanding of higher education opportunities and explore potential pathways for their future.

Students enrolled in Shasta College concurrent enrollment courses while also participating in a variety of TRIO Upward Bound academic enrichment classes, including Math, English, Science, Senior Seminar, Language Arts, American Sign Language, Farm Activities, Digital Photography, and Ceramics. Throughout the summer, students also engaged in workshops, guest speaker presentations, cultural experiences, field trips, and hands-on learning opportunities designed to strengthen their academic skills, college readiness, leadership abilities, and personal development.

The following report provides an overview of the courses, workshops, field trips, and special events that contributed to a meaningful and impactful summer experience. We are incredibly proud of our students' dedication, growth, and accomplishments, and we appreciate your continued partnership in supporting their educational journey and helping them realize their full potential.

TRIO Upward Bound Corning Student Participants

Pedro Aguero	Jason Carbajal
Yaretzi Aguero	Noel Montejano
Natalie Andrade	Nadya Montiel
Maily Castillo Barragan	Zayden Moreno
Valeria Castillo Barragan	Keydy Perez
Danae (Sofia) Castillo Morfin	Kimberly Pivaral
Stephanie Castillo Villalobos	Christian Salgado
Kimberly Cruz	Manivon Thao
Elizabeth De Lara	Garyth Todd
Jessica Flores Martinez	Edwin Valencia-Manzo
Manuel Hernandez	Nathaneal Vang
Zalash Hernandez	

Academic Enrichment Classes

ASL	Math II	Math III	English Language Arts 10	English Language Arts 11
Pedro Aguero	Yaretzi Aguero	Maily Castillo Barragan	Pedro Aguero	Maily Castillo Barragan
Yaretzi Aguero	Stephanie Castillo Villalobos	Garyth Todd	Yaretzi Aguero	Christian Salgado
Stephanie Castillo Villalobos	Jessica Flores Martinez	Keydy Perez	Natalie Andrade	Zayden Moreno
Elizabeth De Lara	Cesar Hernandez	Manivon Thao	Sofia Castillo	Cesar Hernandez
Jessica Flores Martinez	Jason Hernandez Carbajal	Nathaneal Vang	Stephanie Castillo Villalboso	Manuel Hernandez
Cesar Hernandez	Nadya Motiel		Valeria Castillo Barragan	
Manuel Hernandez	Noel Montejano		Kimberely Cruz	
Zalash Hernandez	Christian Salgado		Elizabeth De Lara	
Jason Hernandez Carbajal	Zayden Moreno		Jessica Flores Martinez	
Christian Salgado	Edwin Valencia		Zalash Hernandez	
Noel Montejano			Jason Hernandez Carbajal	
Kim Pivaral				
Nadya Montiel				

Science	Senior Seminar	Digital Photography	Ceramics	Farm
Natalie Andrade	Keydy Perez	Nathaneal Vang	Natalie Andrade	Christian Salgado
Sofia Castillo	Kimberley Pivaral	Garyth Todd	Sofia Castillo Morfin	Cesar Hernandez
Valeria Castillo Barragan	Garyth Todd	Yaretzi Aguero	Stephanie Castillo Villalobos	Manuel Hernandez
Kim Cruz	Nathaneal Vang	Valeria Castillo Barragan	Maily Castillo Barragan	Jason Hernandez Carbajal
Zalash Hernandez		Kim Cruz	Zalash Hernandez	Pedro Aguero
Elizabeth De Lara		Elizabeth De Lara	Keydy Perez	Noel Montejano
		Jessica Flores Martinez	Kimberely Pivaral	Edwin Valencia
		Zayden Moreno		Nadya Montiel
		Manivon Thao		

Shasta College Concurrent Students:

Student Name	Class	Grade
Natalie Andrade	ETHS 1	9
Maily Castillo Barragan	COMM C1000	10
Valeria Castillo Barragan	Art 1	9
Sofia Castillo Morfin	Art 1	9
Kimberely Cruz	Art 1	9
Manuel Hernandez	ECON 1A	10
Zayden Moreno	Art 1	10
Keydy Perez	COMM C1000	11
Kim Pivaral	ETHS 1	11
Manivon Thao	ETHS 1	11
Garyth Todd	Art 1	11
Edwin Valencia	ETHS 1	9

Program Highlights:

Academic Engagement and Student Learning

- **American Sign Language (ASL):**
  Students progressed rapidly, learning new vocabulary, finger signing, and even basic math concepts in ASL. They engaged in interactive activities like recipe presentations and ASL bingo.

- **Mathematics:**
  Students built foundational math skills and applied them through real-world problems, such as calculating tree height with triangles and graphing systems of equations. Students expressed appreciation for the focused support, especially those who previously struggled.

- **Science:**
  Students participated in a variety of hands-on science and career exploration activities, including plant propagation, forestry measurements, microscope work, welding metal flowers, building electrical circuits, and using forestry and truck-driving simulators. They also explored crime scene investigation, wastewater management, human biology, animal science, and digital art.

- **Digital Photography:**
  Students explored utilization of their personal devices and how to use natural lighting and nature to create the best images. The process enhanced both their technical and reflective skills.

- **Ceramics:**
  Students were introduced to the fundamentals of ceramics through hands-on hand-building and wheel-throwing techniques. They learned to create pinch pots, slab-built forms, and coil pots, using these techniques to design and create their own ceramic creatures. Students also learned how to wedge clay, throw on the pottery wheel, and use underglaze to decorate their finished creations.

- **Farm and Agriculture:**
  Students gained extensive hands-on experience with animals (goats, pigs, cattle), performed horticultural activities, practiced irrigation skills, and learned how to operate a hay system.

- **Senior Seminar:**
  Students heard from peers and professionals on college pathways, financial aid, and scholarships, resume building. They worked on education mapping, CSU/UC application questions, and the McConnell Scholarship.

College and Career Exposure

- Visits to college campuses such as the University of the Pacific, Oregon Institute of Technology, UC Merced, CSU Stanislaus, Sacramento State introduced students to a range of programs, including health care, Engineering, Smart Farm. Activities like 3-D printing, print making and makerspace hands on learning and an in depth look at our Solar system in the planetarium as well as transfer planning workshops deepened their college readiness.

Community and Enrichment

- Students demonstrated initiative and confidence, regularly volunteering to present and participate without prompting.

- Evening enrichment included a "fun night" with baking, face painting, henna, and more, teaching the importance of balance between academic work and social wellness.

- The program consistently encouraged creativity, leadership, and personal growth through engaging, hands-on learning.
- Students received a presentation on the meaning of Juneteenth. They were able to create art work based on their reflection of what Juneteenth means to them.

Field Trips

Over the course of the program, students participated in several impactful field trips that enriched their academic experience and broadened their exposure to college and career pathways:

- Shasta College's Downtown Health Sciences (week 1) was organized to expose students to various health-related programs and career pathways. This immersive experience aimed to provide students with practical insight into academic programs, laboratory settings, and healthcare technologies, while also fostering connections with faculty and current students. The field trip was a successful and engaging experience, allowing students to interact directly with faculty and current students, observe simulations and demonstrations, and explore the diverse educational paths within the Health Sciences field. Additionally, the Historical Society downtown walk enriched the day with a deeper understanding of the origins of the city of Redding and Shasta County. Students left with a better understanding of available Health Sciences programs and related support services, and faculty gained valuable insight into student interests and engagement levels.
- Whiskeytown Recreation Day with a Kayak Tour: Students enjoyed a day at Whiskeytown Lake with Kayak Tours, providing them with an opportunity to experience nature while learning a new skill. Approximately 90% of our students had never kayaked before, making this a new and exciting experience for many of them. Students received instruction on kayaking techniques and water safety

before getting out on the lake. The experience encouraged students to step outside of their comfort zones, build confidence, and enjoy the outdoors while creating positive memories with their peers.

- University of the Pacific (Week 3): Students toured the campus and asked thoughtful questions about different majors, campus life, etc.
- Oregon Institute of Technology in Klamath Falls (Week 4): Students toured the campus, participated in an admissions presentation, and saw many student projects, such as the Formula One car that is student-designed and built.
- Celebration Dinner at the McConnell Foundation (week 5): At the conclusion of the five-week TRIO Upward Bound summer program, students participated in a Celebration Dinner recognizing their accomplishments, growth, and commitment to their educational goals. This year, we were fortunate to host the dinner at the McConnell Foundation, providing a meaningful setting for students, families, and staff to celebrate their experience.

  During the evening, students were recognized for their participation and dedication to the TRIO Upward Bound program. They also had the opportunity to recognize and express gratitude to the people who have made a positive impact on their lives, including parents, teachers, Upward Bound staff, and fellow students.

  Most importantly, the Celebration Dinner gave students a platform to share their personal stories, reflect on their experiences, and articulate why attending college is an important part of their future. Their stories highlighted the relationships, support, and experiences that continue to motivate them toward achieving their educational goals.

Week 6 Trip (July 13th-16th):

Week 6 provided TRIO Upward Bound students with an enriching combination of college exploration, hands-on learning, and outdoor experiences. Students traveled to the Central Valley and Sacramento areas, visiting multiple college campuses and participating in activities designed to help them explore higher education and potential career pathways.

The week began with a campus tour at California State University, Stanislaus, where students were introduced to the campus and learned more about the college experience. The following day, students spent the day at UC Merced, participating in a Smart Farm tour, an admissions presentation, a campus and dorm tour, and hands-on lab activity rotations. These activities gave students the opportunity to experience both the academic and residential aspects of college life and interact with UC Merced student staff.

Students also had the opportunity to experience Yosemite National Park, providing a meaningful outdoor and recreational component to the trip. The day allowed students to

explore one of California's most well-known natural environments while spending time together outside of a traditional classroom setting.

The final day included a visit to Sacramento State, where students participated in a campus tour, a facilities/well tour, and a planetarium experience. Throughout the week, students were exposed to a variety of college campuses, academic programs, student resources, and learning environments.

Overall, Week 6 provided students with valuable opportunities to explore college campuses, participate in hands-on educational activities, experience the outdoors, and build relationships with their peers and chaperones. The combination of college exposure and experiential learning supported the Upward Bound goal of helping students envision themselves pursuing and succeeding in higher education.

Corning Counselor Information for 2025-2026:

This summer, 52% of CUHS participants challenged themselves by enrolling in a Shasta College concurrent class. All rising seniors also completed a Senior Seminar led by Patricia Esparza and Clarisa Guzman. Through 15 workshops, students prepared for college academically, financially, and personally by exploring college options, building balanced school lists, completing CSU, UC, Common App, and scholarship essays, and learning about financial aid, recommendations, college visits, and transition support services. By the end of the seminar, most students had made meaningful progress toward their college applications and scholarships and had a clearer plan for their postsecondary future.

Our Annual Upward Bound Summer Program Yearbook celebrates six weeks of student growth, achievement, friendship, and hands-on learning. It captures the milestones and memories that make our summer program meaningful while highlighting the opportunities that help prepare students for college and beyond.

We hope this school year goes smoothly and always remember that we are here to help! We are continually recruiting incoming freshmen, so feel free to send us any names of students who you think would be a perfect candidate!

Sincerely,

Patricia Esparza, Shasta College TRIO Upward Bound Director

Corning Union High School
Regular School Board Meeting

DATE: September 10, 2026

TIME: 5: 45 P.M.

PLACE: Corning Union High School
Library

MEMBERS PRESENT:
Tony Turri
Jim Bingham, Reid Lamson

TYPE OF MEETING:
Regular

MEMBERS ABSENT:
Cody Lamb, Larry Glover

VISITORS VIA ZOOM:
Matt Jardin, Felciano
K. Tomas, Emily Brown

VISITORS IN PERSON:
Leah Miller, Zane Schreder
Jared Caylor, Eddie Jordan

SCHOOL DISTRICT REPRESENTATIVES:
John Miller, District Superintendent
Justine Felton, CUHS Principal
Cassie Biddle, HR Coordinator
Emily Brown, CTE Pathways Coordinator
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

1. **CALL TO ORDER:** The meeting was called to order at 5:45p.m. by Board President, Tony Turri.

2. **PLEDGE OF ALLEGIANCE:** Board President, Tony Turri asked the Board and audience to stand for the flag salute.

3. **ROLL CALL:** Board President, Tony Turri asked for a roll call.

Attendance is as follows:

- Tony Turri
- Jim Bingham
- Reid Lamson

Absent:
- Cody Lamb
- Larry Glover

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

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the agenda.

There being no further discussion, the Board voted unanimously to approve the agenda.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

5. REPORTS

5.1 SITE LOGIC REPORT:

Site Logic, Eric Jordan reported on the following:

1. Introduction
2. Key Takeaways
3. Project Overview
4. Financial Feasibility
5. Next Steps

- Goal is to repair and not replace
- Repairs and annual maintenance should extend life another 15 years
- Leverage savings for other projects.

Contract Summary

Gov Code 4217 Energy Service Master Agreement covers the repair/replacement Services.

➢ Approving $100k but goal is use as little as possible.

➢ Base Cost of $19,676 for Troubleshooting.

➢ O&M Agreement covers long term Operation and Maintenance. 60 Month Term.

➢ Base Annual Cost of $19,045. Increases per CPI.

➢ Advise budgeting another $10k-15K annually for washing and repairs. Billed at standard rates.

Troubleshooting

• Troubleshoot 2 Inverters at HS and 2 Inverters at Centennial
• Troubleshoot 19 bad strings and by-pass broken panels.
• Troubleshoot Monitoring Systems
• Total Cost of $19,676

➢ Solar PV Repair/Replace Budget*
- 4 Inverter Replacements (~$40,000)
- Repair Cables and Connectors (~$30,000)
- Repair Monitoring Systems (~$10,000)

Financial Overview

➢Solar Repair Allowance: $100,000
➢15 Year Utility Savings: $1,270,830
➢15 Net Savings: $358,860
➢See Cash Flow

Financial Overview Additional Scope

➢Solar Repair Allowance: $100,000
➢HVAC and Lighting Scope: $1,960,000
➢15 Year Utility Savings: $3,102,620
➢15 Net Savings: $2,121,100
➢See Cash Flow

5.2 PRINCIPAL REPORT:

CUHS Principal Justine Felton shared the following:

Test scores are down

- New Math Curriculum
- Interim Block Assessment
- Local School Outreach

Upcoming School Visits

October visiting Gridley to observe curriculum and instruction

November 17- Visiting Central Valley to continue peer learning and strategy sharing.

School Comparison:

Enrollment & Demographics
Test Scores Last Year- Local Schools (Comparison)

Tuesday Night Market

Community Schools, CTE Program, Adult Ed, RR Farm store and STARS After School Program

Homecoming is September 25th

- Spirit Week
- Queen Assembly & Dance
- In School Rally – September 23rd
- Parade & Alumni Dinner
- Game Day Schedule

5.3 FALL COACHES REPORT:

Athletic Director, John Studer shared information on the following:

1. Cross Country- They are doing a great job and working hard. WSL preview at Orland yesterday. Boys took 2nd place.
2. Field Hockey- Today they play Lassen and they have had a tough time getting players. Girls are trying to recruit other players. Varsity has 14 players and JV has 16
3. Football- At varsity level the numbers are good at 31 and 34 is ideal. JV is at 37 with 22 sophomores and 15 freshman. Both teams are 1/1.
4. Girls Tennis- Paul Lequia is still coaching. Linda Davis is no longer helping so Les Pitner is assisting and they are in a rebuilding stage this year. They are now getting the hang of it and learning to compete.
5. Volleyball- Flores and Armstrong run the Varsity Team and they are happy with the athletes overall. There are at total of 37 and had over 50 tryout. Cutting is hard but there is a strong freshman class and they are just working on getting the girls to be more competitive.

5.4 PRINCIPAL REPORT:

Centennial Principal Audri Bakke shared the following:

Centennial is off to a good start. They are fully staffed with 6 teachers, 3 IBIs, and a campus supervisor. They also just added a paraeducator to assist in providing academic support using the Comprehensive Support & Improvement funds we receive from the state.

Yesterday Dr. Victor Rios was a guest speaker on campus. He was once an at-risk youth who grew up in extreme poverty, struggled in high school, and was involved in gangs before transforming his life. Dr. Rios shared his story in an extremely engaging all school assembly and then hosted an intimate breakout session with about 10 of our boys where he continued the discussions about turning "wounds into wisdom and struggles into superpowers" as he puts it. Finally, last night he worked with 4 of our parents in a workshop to provide them with practical strategies to support their students.

Next week is Centennial's 5th annual Hispanic Heritage Night. There will be a community resource fair for parents as well as dinner and entertainment. The event is from 4:30-6:30 on the Centennial campus.

Corning Independent Study High School is also off to a good start. Both teachers already have a full class load of students. Audri is working with Ms. Felton to develop a process that aligns with our MTSS structure so that there are clear requirements for how and when to request alternative placement in our independent study program. They want to make sure that students will be served appropriately and are successful whether they attend CUHS or ISP.

Corning Adult School started their year on August 17. Currently Adult School is offering the high school diploma class during the days. The

ESL class will be two days a week in the morning and will start in October once some of the harvesting has slowed down. Adult School

will be offering CTE evening courses again but have not scheduled them yet.

5.5 CTE REPORT:

New Staff

Excited to welcome several new team members to CTE

- Josiah Dewey – Fire Teacher
- Kendyl Knight – Agriculture Teachers
- Nayelli Gonzales – Career Center Technician
- 25-26 Priorities:
- Facility Upgrades & Equipment: Ag Mechanics & Welding & Manufacturing
- Shops, Culinary Classrooms, R-Farm, Rodgers Ranch.
- New Courses/Programs: Fire Science, Vet Science, R-Farm Storefront
- High Quality Curriculum and Programs.
- CTEIG and AIG are annual grant cycles. Strong Workforce Program are one time pathway specific grants.
- Upcoming Grant Opportunities:
- CTE Facilities Program Grant to support infrastructure and lab improvements.
- Strong Work Program: Heavy Equipment/ Ag Mech 2.
- CA Farm to School Incubator Grant Program

Advisory Meeting

The next CTE Advisory Meeting will be held November 17, 2026, from 5:30–7:30 PM.
Advisory members will review pathway updates, current labor market alignment, and discuss work-based learning and industry partnerships.

Youth Apprenticeship Development

The Tehama County Youth Apprenticeship Pilot successfully completed Phase 3 and has moved into its final phase. Four students have been placed in paid apprenticeships,15 qualified candidates were recruited, and more than 25 local employers have helped shape the program and align CTE curriculum with workforce needs. Registered apprenticeship applications have been submitted to both the state and federal levels.
Phase 4 will focus on remaining apprentice placements, publishing the program toolkit, launching the North State Youth Apprenticeship website, and developing a sustainable model that can be replicated across rural communities.

5.6 DIRECTOR OF RODGERS RANCH :

Director of Rodgers Ranch Curt Eller reported on the following:

1. Thanked the Board for the commitment to the farm.
2. Andrew is doing great at running the store.
3. Felipe does his own thing and has a lot of knowledge.
4. Josh Jacksons kids are great and he is a good leader.
5. Olive harvest was last week (2 days) and Musco has them now.

6. Walnut harvest will be the first week of October.

7. Fruit trees will be ordered soon.
8. 3rd grade Ag Day is scheduled for 10/22.
9. The haunted barn is scheduled for 10/24.

Board President, Tony Turri asked how the pumpkins were and Curt shared that they are looking better. They are small so we may have to purchase a few but things are doing well out at the farm.

5.6 SUPERINTENDENTS REPORT:

Superintendent, John Miller reported on the following:

Enrollment Totals: 975 89.6% attend CUHS

Facilities & Operations

- Solar Field
- EV Bus Charing
- Bus Barn Planning

Instruction, CTE and Ag

- California Serves Grant
- Medical Assisting Pathway
- Rodgers Ranch

Board Takeaways

- 975 students enrolled
- 976 projected enrollment- King Consulting moderate projection for 2026-27
- Facilities work continues- Solar repairs, EV Charing corrections and bus barn planning remain active
- New Opportunities ahead- CTE, Rodgers Ranch, and service learning partnerships continue to develop

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

Tehama County Superintendent, Jared Caylor shared the following:

Thanked the Board and congratulated John.
The facilities are looking fantastic and he likes the progress made.

County Update - "Success Playbook"
Jared listened to a lot of people (57 across the county)

5 areas of focus are as follows:

1. Strategic Action for student achievement.
2. Community and Family engagement/outreach
3. Operational - Examples Budget/LCAP
4. High Quality Programs- Examples are SPED and regional programs
5. Regional Services- Examples are SERRF, Pre-schools Career Tech Ed and Mental Health

7. CONSENT AGENDA ITEMS:

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

There being no further discussion, the Board voted unanimously to approve the consent agenda items.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

7.1 APPROVAL OF REGULAR SCHOOL BOARD MEETING MINUTES:

Approval of Regular School Board Meeting Minutes from August 6, 2026.

7.2 APPROVAL OF WARRANTS:

Approval of the warrants as follows:

40307454-40307592, 40307593-40307741, 40307741-40308072 40308072-40308098, 40308098-40308282, 40308282-VCH-00000683, VCH-00000683-VCH-00000694, VCH-00000695-VCH-00000706, VCH-00000706-VCH-00000715

7.3 INTERDISTRICT REQUEST:

The request since the last board meeting are as follows:

Incoming Request for 2026-27 school year= 7
Outgoing Request for 2026-27 school year =9

7.4 HUMAN RESOURCE REPORT:

The report is as follows:

Board Meeting: 9/10/2026					
Action	**Type**	**ID/Name**	**Position**	**Effective**	**Background**
Resignation	Voluntary	Springman, Terry	Transportation Support	8/12/26	Voluntary
New	Hire	Ruvalcaba, Michael	Transportation Support	9/1/2026	Filling Vacancy Classified Salary Range 24, Step 2
New	Hire	Carrillo, Catherine	Para/ Centennial	9/1/26	Filling Vacancy Classified Salary

					Range13, Step 4 CSI FUNDING
Change	Position	Meraz, Patricia	IBI, CUHS	8/24/26	Changing From Para II to IBI. Filling Vacancy
Extra Duty/Stipend/Temporary/Coaching Authorizations					
9/1/26	Stipend	Bambula, Rose	Interim Business Services Support Stipend	$1500 / Monthly	District Need

7.5 SURPLUS:

- Tables at Ranch
- Chairs at Centennial
- HP Color Laser Jet at Centennial
- Books at CUHS
- Chromebooks -District

7.6 DEFERMENT REQUEST:

Scholarship Deferment Request Form - 1 Request.

7.7 AGREEMENT BETWEEN CUHSD & CUESD FOR TRANSPORTATION FACILITIES:

The agreement between CUHSD and CUESD for the joint use of the Transportation, Maintenance, and Parking Facilities located on the high school district campus.

7.8 MOU BETWEE TCDE & CUHSD FOR EDUCATIONAL SIGN LANGUAGE INTERPRETER SERVICES:

The MOU is between TCDE & CUHSD for provision of educational sign language interpreter services that were initially contracted and paid for by the district.

7.9 APPROVAL OF REVISED CCAP AGREEMENT BETWEEN BUTE-GLENN COMMUNITY COLLEGE DISTRICT & CUHSD:

The agreement is between CUHSD and Butte-Glenn Community College District to record college and school district specific components of the CCAP Agreement to specify additional detail regarding the total number of high school students to be served.

7.10 NEW LIBRARY BOOKS:

Some of the books are listed below:

1. Oxford Blood
2. Here lies and Ghost
3. Where Ella Went
4. Sleepless
5. Run on Red
6. Flirting with Murder
7. Harvesting Dreams
8. GENIUS
9. Feo the Chupcabra
10. Journey to Tomioka

7.11 MOU BETWEEN CUHSD AND THE DEPT OF THE US ARMY.

This agreement is to request the students list for the 2025-26. The US Army provides scholarship, financial aid and career opportunities to young men and women at various Stages of their education.

7.12 MOU BETWEEN TCDE & CUHSD FOR INTENSIVE BEHAVIOR INTERVENTIONIST:

This agreement is entered into by and between TCDE & CUHSD for the provision of Intensive Behavior Interventionist services to the district from July 1, 2026 through June 30, 2027.

7.13 MOU BETWEEN TCDE & CUSHD FOR SCHOOL NURSING SERVICS:

This agreement is entered into by and between TCDE & CUHSD for the provision of school nursing services from July 1, 2026 through June 1, 2027.

8. ITEMS FOR DISCUSSION

8.1 BUS BARN

Superintendent, John Miller shared the following information:

1. The need is there.
2. Location is key, where do we want to have it.
3. Location will dictate the size
4. Transportation dept has discussed their vision
5. The transpiration office needs to be included as well

8.2 PUBLIC HEARING FOR RESOLUTION NO 494:

This public notice was posted on August 26, 2026 and this is for Instructional Materials for the 2026-27 school year. The Public Hearing was held. There was no public comment.

8.3 PUBLIC HEARING FOR SOLAR CONTRACT WITH SITELOGIC INC.

This public notice was posted on August 26, 2026 and is for the Solar Contract. The Public Hearing was held. There was no public comment.

9. ITEMS FOR ACTION:

9.1 APPROVAL OF CHANGE ORDERS:

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the Change Orders from SnL Group Inc.

1. *Change Order #5* *$7807.27*
2. *Change Order #6* *$28,095.35*
3. *Change order #7* *$4,346.24*
4. *Change order #8* *-$10,067.21*
5. *Change order #9* *$19,980.57*
6. *Change order #10* *$12,256.14*
7. *Change order #11* *$11,498.86*
8. *Change order #12* *$28,095.35*
9. *Change order #13* *$4846.58*
10. *Change order #5* *$20,728.19*
11. *Change order #6* *$1,499.85*

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.2 APPROVAL OF RESOLUTION NO.491:

A motion was made by Reid Lamson and seconded by Jim Bingham to approve Resolution No. 491 which is for the Corning Union High to move forward with the energy efficiency and directed staff to develop energy efficient practices for use at the District.

There being no further discussion, the Board voted unanimously to approve the resolution.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9 .3 ENERGY SERVICE MASTER AGREEMENT:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve CUHSD & SitelogicIQ Inc. to enter into a Master Agreement for energy consumption and operational expense through the installation of energy conservation and energy generation technologies.

There being no further discussion, the Board voted unanimously to approve the agreement.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.4 SOLAR & MAINTENANCE AGREEMENT:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the Operations and Maintenance Agreement between CUHSD & SitelogicIQ Inc.

There being no further discussion, the Board voted unanimously to approve the agreement.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9. 5 SPORTS BOARDS:

A motion was made by Jim Bingham and seconded Reid Lamson to approve the following:

LRT Graphic Designs and Justine and Joe will take a look at the sizes once they have measured everything.

There being no further discussion, the Board voted unanimously to approve the sports boards.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.6 LCAP REVISION UPDATE:

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the revision.

There being no further discussion, the Board voted unanimously to approve the LCAP Revision Update.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.7 LCFF BUDGET OVERVIEW FOR PARENTS:

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the BOP.

There being no further discussion, the Board voted unanimously to approve the BOP for parents.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.8 APPROVAL OF 2025-26 UNAUDITED ACTUAL FINANCIAL STATEMENTS:

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the unaudited actual financial statements.

There being no further discussion, the Board voted unanimously to approve the unaudited actual financial statements.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.9 ADOPTION OF GANN LIMIT RESOLUTION 492:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the GANN Resolution for the provision s of Article XIII-B to California Constitution for public agencies and school districts.

There being no further discussion, the Board voted unanimously to approve the resolution.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.10 ADOPTION OF RESOLUTION NO. 493:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve Resolution No. 493 to acknowledge the 5 year Facilities Master Plan certifications required under one or more SAB-Administered Program(s) of the Office of Public School Construction.

There being no further discussion, the Board voted unanimously to approve Resolution No. 493.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.11 RESOLUTION NO. 494 INSTRUCTIONAL MATERIALS FOR THE 2026-27 SCHOOL YEAR:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve Resolution No. 494 which is for the Sufficiency of Instructional Materials for the 2026-27 school year.

There being no further discussion, the Board voted unanimously to approve Resolution No. 494 .

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.12 APPROVAL

A motion was made by Jim Bingham and seconded by Reid Lamson to

OF BOARD POLICY FOR EXTREME WEATHER CONDITIONS:

approve the Extreme Weather Conditions: Pupil Safety Protocol. This is a state requirement and we were doing already doing this.

There being no further discussion, the Board voted unanimously to approve the Extreme Weather Conditions Board Policy.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.13 VARIABLE TERM WAIVER REQUEST FORM:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the Variable Term Waiver Request Form. This waiver is for the following employee:

1. Josiah Dewey

There being no further discussion, the Board voted unanimously to approve the waiver.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.14 FILING OF ACCOUNT SIGNATURES:

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the change in the filing of account signatures. There being no further discussion, the Board voted unanimously to approve.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.15 AUTHROIZED SIGNATURES FOR TCDE:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the updated authorized signatures for Tehama County Dept. of Education. There being no further discussion, the Board voted unanimously to approve .

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.16 STIFEL RESOLUTION NO. 495:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve Stifel Resolution No. 495.There being no further discussion, The Board voted unanimously to approve the Resolution.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.17 APPROVAL OF REVISED JOB DESCRIPTION FOR ADMIN ASST. FOR THE MAINTENANCE DEPARTMENT:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the revised job description for the Administrative Assistant for the Maintenance Department. There being no further discussion, the Board voted unanimously to approve the job description.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.18 APPROVAL OF REVISED CLASSIFIED SALARY SCHEDULE:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the revised Classified Salary Schedule. There being no further discussion, the Board voted unanimously to approve the new schedule.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

9.19 APPROVAL OF LOT LINE ADJUSTMENT RESOLUTION NO. 496:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the revised There being no further discussion, the Board voted unanimously to approve Resolution No. 496.

The vote is as follows:

Tony Turri	Aye:	X	No:		Absent:		Abstain:
Larry Glover	Aye:		No:		Absent:	X	Abstain:
Reid Lamson	Aye:	X	No:		Absent:		Abstain:
Cody Lamb	Aye:		No:		Absent:	X	Abstain:
Jim Bingham	Aye:	X	No:		Absent:		Abstain:

President, Tony Turri introduced Jennifer Boone and thanked her as she will be helping out in the financial office through the district transition.

9.20 FUTURE BOARD

There were none,

AGENDA ITEMS:

10. ADJOURN TO CLOSED SESSION:	The Board adjourned to closed session at 7:30p.m.
11. REOPEN TO PUBLIC SESSION:	The Board reopened to public session at 7:51 p.m.
12 . ANNOUNCMENT OF ACTION TAKEN IN CLOSED SESSION:	Board President, Tony Turri shared no action was taken in closed session.
13. ADJOURNMENT:	Meeting was adjourned at 7:52 p.m.

Approved

Tony Turri, President

Cody Lamb Clerk

AGENDA ITEMS:

10. ADJOURN TO CLOSED SESSION:	The Board adjourned to closed session at 7:30p.m.
11. REOPEN TO PUBLIC SESSION:	The Board reopened to public session at 7:51 p.m.
12. ANNOUNCMENT OF ACTION TAKEN IN CLOSED SESSION:	Board President, Tony Turri shared no action was taken in closed session.
13. ADJOURNMENT:	Meeting was adjourned at 7:52 p.m.

Approved

Tony Turri, President

Cody Lamb Clerk

Checks Dated 09/01/2026 through 09/22/2026 — **Board Meeting Date 10/15/26**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40309117	09/02/2026	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4200	POLS 2 DUAL ENROLLMENT TEXTBOOK	210.32	
			01-4300	26.27 STAFF WELCOME BACK MIXER	244.00	
				AVID NOTEBOOK SUPPLIES	189.67	
				CEI SUPPORT BACK TO SCHOOL	275.53	
				CLASSROOM NOTEBOOKS FOR ALL TEACHERS	670.53	
				GREENHOUSE CONTAINERS	880.33	
				ICE MACHINE VALVE	61.32	
				KNIGHT- AQUATIC AQUARIUM BACTERIA	24.33	
				RICE BULLETIN BOARD SUPPLIES	179.98	
				RICHARDSON- FLOAR DESIGN CLASS MATERIALS	183.14	
				RICHARDSON-FLORAL CURRICULUM MATERIALS	135.00	
				STAFF APPRECIATION	325.03	
				STORAGE RACKS FOR POTS	207.55	
				STUDENT INCENTIVES	176.28	
				SUPPLIES FOR MARTINA	10.86	
				WELLNESS FURNITURE FROM WAYFAIR & COZEY	889.96	
				WELLNEST - FOOD INCENTIVES	34.21	
				WHOLE SALE ITEMS FOR STORE	415.39	
				WINDOW BLINDS	748.81	
			01-4307	STAFF INSERVICE LUNCH	680.15	
			01-4400	3D PRINTERS FOR MANUFACTURING	6,786.10	
				WELLNESS FURNITURE FROM WAYFAIR & COZEY	3,267.02	
			01-5200	07.20.26 D. PROCTOR MTSS SACRAMENTO	659.75	
				07.20.26 J. WILLIAMS MTSS SACRAMENTO	569.75	
				07.20.26 M. CASE MTSS SACRAMENTO	569.75	
				11/30-12/4 E BROWN NAAE/ACTE CONF NEW ORLEANS	715.82	
				9/15-9/18 C BIDDLE PERSONNEL INSTITUTE IRVINE	342.35	
				9/20-9/23 V RICO SEIS CONF SAN DIEGO	1,050.32	
				9/30-10/2 H FELCIANO WAI FALL MTG TAHOE	443.44	

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Checks Dated 09/01/2026 through 09/22/2026 — **Board Meeting Date 10/15/26**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40309117	09/02/2026	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5200	VARIOUS DATES C BIDDLE LABOR LAW RDG	945.45	
			01-5300	NASP MEMBERSHIP	240.00	
			01-5800	Email EDiscovery	49.00	
			01-5833	CHATGPT	100.00	
				EDPUZZLE SUBSCRIPTION KEE	13.50	
				GIMKIT	59.88	
			01-5904	US BANK PRIORITY MAIL	12.90	
			13-4700	SNACK BAR FOOD-COSTCO	1,783.82	24,151.24
40309229	09/09/2026	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY BUSES & INTERNET		273.66
40309230	09/09/2026	BIDCAL	01-4300	RAILROAD TIES FFOR BORDERS AT FARMSTORE		831.36
40309231	09/09/2026	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CUHS PEST CONTROL		210.00
40309232	09/09/2026	BROWN, EMILY A	01-5202	MILEAGE		94.85
40309233	09/09/2026	CA AG TEACHERS' ASSN	01-5300	CATA MEMBERSHIP FOR AG DEPT		870.00
40309234	09/09/2026	CORNING LUMBER COMPANY	01-4300	SUPPLIES		119.20
40309235	09/09/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	2,454.52	
			01-4312	HUNT AND SON'S DIESEL	4,720.08	7,174.60
40309236	09/09/2026	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES	340.47	
				SUPPLIES FOR SPRINKLERS	33.11	373.58
40309237	09/09/2026	NATIONAL STUDENT CLEARINGHOUSE	01-5800	STUDENT TRACKER 2026-2027 YEARLY SUBSCRIPTION		625.00
40309238	09/09/2026	OFFICE DEPOT	01-4300	CHAIR AND DESK		469.23
40309239	09/09/2026	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	RANCH-VARIOUS MATERIALS/SUPPLIES		79.08
40309240	09/09/2026	ORLAND SAW & MOWER	01-4300	SUPPLIES		112.39
40309241	09/09/2026	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		1,853.48
40309242	09/09/2026	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		2,631.20
40309243	09/09/2026	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	30,764.79	
			01-5504	CUHS ELECTRIC/GAS 6218	465.07	31,229.86
40309244	09/09/2026	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		7,392.06
40309245	09/09/2026	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		2,483.93
40309246	09/09/2026	REDWOOD TOXICOLOGY LAB INC	01-5831	ATHLETE DRUG TESTING FALL WINTER SPRING		213.22
40309247	09/09/2026	SAV-MOR FOODS	01-4300	AG CORE LAB SUPPLIES SAVEMOR	95.24	
				RICE- AG BIO LAB SUPPLIES	26.65	121.89
40309248	09/09/2026	SOUTH AVENUE ACE HARDWARE	01-4300	RANCH-VARIOUS MATERIALS/SUPPLIES		38.29

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Checks Dated 09/01/2026 through 09/22/2026 — **Board Meeting Date 10/15/26**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40309249	09/09/2026	SUNSWEET GROWERS INC	01-4300	PRUNE PRODUCTS FOR RESALE		382.96
40309250	09/09/2026	SYSCO SACRAMENTO, INC.	13-4700	SBP/NSLP FOOD		1,836.15
40309251	09/09/2026	TURNITIN, LLC	01-5833	TURNITIN		8,010.00
40309252	09/09/2026	WAXIE SANITARY SUPPLY	01-4300	SUPPLIES		662.52
40309253	09/09/2026	ZELMA'S	01-5800	STARS BAND SHIRTS		589.65
40309523	09/14/2026	ACSA	01-5200	8/14/26-6/2028 S FREDRICKSON ACSA CACP ONLINE		4,750.00
40309524	09/14/2026	ACSA	01-5200	2026-2028 J MILLER CLEAR ADMIN PROG ONLINE		4,750.00
40309525	09/14/2026	BAMBULA, ROSE M	01-5202	MILEAGE		32.53
40309526	09/14/2026	BIDDLE, CASSIE A	01-5200	MILEAGE		32.68
40309527	09/14/2026	CASSIE BIDDLE	01-5200	9/15-9/18 C BIDDLE PERSONNEL INSTITUTE IRVINE		275.12
40309528	09/14/2026	CENTRAL RESTAURANT PRODUCTS	01-4300	CULINARY STOVE CASTERS		124.45
40309529	09/14/2026	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	3,578.60	
				CUHSD COPIERS	3,366.13	6,944.73
40309530	09/14/2026	DOSSIE HEATING & AIR CONDITION	01-5600	HVAC REPAIRS		2,012.98
40309531	09/14/2026	EMILY BROWN	01-4300	CTE MEETING FOOD AND SUPPLIES		99.12
40309532	09/14/2026	FARWEST STEEL CORPORATION	01-4300	CONSUMABLES FOR CLASSES		2,097.33
40309533	09/14/2026	HERFI, KAYLA J	01-5202	MILEAGE		32.53
40309534	09/14/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	2,586.69	
			01-4312	HUNT AND SON'S DIESEL	4,551.25	7,137.94
40309535	09/14/2026	INDUSTRIAL EQUIPMENT IECOB'S INDUSTRIAL EQUIPMENT	01-4300	EQUIPMENT PARTS		482.36
40309536	09/14/2026	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	01-4307	PIZZA FOR FROSH ORIENTATION	517.50	
			13-4700	NSLP FOOD	5,927.50	6,445.00
40309537	09/14/2026	KNOX LA RUE JR LA RUE COMM	01-5900	BUS RADIO'S		300.00
40309538	09/14/2026	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES		80.70
40309539	09/14/2026	MAYWOOD FARMS	01-4300	PURCHASE FIGS FOR RESALE		80.00
40309540	09/14/2026	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	SUPPLIES		30.25
40309541	09/14/2026	PATTERSON ELECTRIC	01-5600	STORAGE UNIT FOR CONSTRUCTION PROJECTS		1,125.00
40309542	09/14/2026	REESE LAMSON REESE LAMSON CONSTR.	14-6200	MAT SHACK REPAIRS		58,313.00
40309543	09/14/2026	RIVER CITIES COUNSELING & CONSULTING INC.	01-5800	RIVER CITIES COUNSELING SERVICES		17,472.50
40309544	09/14/2026	SAV-MOR FOODS	01-4300	RICE- AG BIO LAB SUPPLIES	22.54	
				VARIOUS ANIMAL SCI LAB SUPPLIES; SAVEMOR	11.56	
			13-4700	SBP/NSLP FOOD SAV MOR	50.88	84.98

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.

Checks Dated 09/01/2026 through 09/22/2026 — **Board Meeting Date 10/15/26**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40309545	09/14/2026	SCHOOLYARD COMMUNICATIONS INC	01-4300	PARENTS BOOKLETS		3,047.50
40309546	09/14/2026	SMARTTRASH	01-5800	COMPACTOR SERVICES		92.50
40309547	09/14/2026	SNL GROUP, INC.	14-6170	CONCRETE ADA WALK FOR STUDENTS		16,309.69
40309548	09/14/2026	SOUTH AVENUE ACE HARDWARE	01-4300	ANIMAL CARE	38.75	
				RANCH-VARIOUS MATERIALS/SUPPLIES	28.10	
				SUPPLIES	538.47	605.32
40309549	09/14/2026	SYSCO SACRAMENTO, INC.	13-4300	SBP/NSLP SUPPLIES	175.70	
			13-4700	SBP/NSLP FOOD	443.08	
				SNACK BAR FOOD	847.51	1,466.29
40309550	09/14/2026	TEHAMA CO DEPT OF EDUCATION	01-7142	25/26 SPED,NURSING,TRANS,BUS BILLBACK	45,184.00	
			01-7282	25/26 SPED,NURSING,TRANS,BUS BILLBACK	164,156.00	209,340.00
40309551	09/14/2026	UNRUH, LONNIE	01-4300	ANIMAL FEED		440.00
40309552	09/14/2026	VERIZON WIRELESS SERVICES LLC	01-5902	DISTRICT CELL PHONE SERVICE		20.03
40309553	09/14/2026	VIDEO COMMUNICATIONS	01-5800	TRAINING VIDEOS		586.08
40309554	09/14/2026	VIS SEED COMPANY, INC	01-4300	POINSETTIAS FOR GREENHOUSE		443.02
40309831	09/16/2026	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		330.52
40309832	09/16/2026	AIR CLEANING SPECIALISTS, INC.	01-4300	EQUIPMENT FOR WELDING SHOP		440.00
40309833	09/16/2026	ARROWSMITH COUNTRY HONEY&GRITS	01-4300	HONEY FOR RESALE		256.00
40309834	09/16/2026	AT&T	01-5901	CALNET 3 -TELEPHONE SVC 581/582/57893		322.14
40309835	09/16/2026	BEACON FIRE ALARM & SEC	01-5600	ALARM SYSTEM	163.00	
			01-5800	ALARM SYSTEM	760.00	923.00
40309836	09/16/2026	BLICK ART MATERIALS	01-4300	SKETCHBOOKS, LINO PRINT		3,220.06
40309837	09/16/2026	CASSIE BIDDLE	01-5200	VARIOUS DATES C BIDDLE LABOR LAW RDG		72.05
40309838	09/16/2026	CITY OF CORNING	01-5502	COR 154=1600,1590,194=1620 CUHSD WATER/SEWER	319.20	
				COR 157=1610 TRANS WATER/SEWER	3,118.22	
				COR 37=0160,176=0170 CENT WATER/SEWER	959.64	4,397.06
40309839	09/16/2026	CORNING SWEETS	01-4300	PRODUCT FOR RESALE		128.00
40309840	09/16/2026	CSU FARM	01-4300	WHOLE SALE ITEMS FOR STORE		3,661.75
40309841	09/16/2026	EWELL EDUCTIONAL SVCS INC	01-5800	JUDGING CARD FFA EVENT REGISTRATIONS FOR YEAR		200.00
40309842	09/16/2026	FLORA FRESH	01-4300	FLORAL DESIGN FLOWER PO		288.23

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.

Checks Dated 09/01/2026 through 09/22/2026 — **Board Meeting Date 10/15/26**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40309843	09/16/2026	GORDON TRUCK CENTERS FREIGHTLINER NORTHWEST	01-4300	MATERIALS/SUPPLIES	109.10-	
			01-4400	EGR COOLER BUS #23	250.78	141.68
40309844	09/16/2026	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	263.19	
			19-5506	DISPOSAL FARM-RANCH 4018-2783982	263.19	526.38
40309845	09/16/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	834.53	
			01-4312	HUNT AND SON'S DIESEL	3,199.95	4,034.48
40309846	09/16/2026	INTELLIGENT MARKING TURF TANK	01-4300	ATHLETIC FIELD SUPPLIES		716.34
40309847	09/16/2026	LAUREL AG AND WATER - LODI	01-4300	SUPPLIES		95.73
40309848	09/16/2026	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		87.79
40309849	09/16/2026	P G & E	01-5503	CENT ELECTRIC 0308-1		24.64
40309850	09/16/2026	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	596.86	
			01-5504	TRANS ELECTRIC/GAS 1749-6	26.78	623.64
40309851	09/16/2026	RAY DALTON CONST. CONSULTING	01-6200	CONSULTANT FEE CULINARY ARTS BLDG	13,000.00	
			35-6200	CONSULTANT FEE	22,225.00	
			40-6170	CONSULTANT FEE BUS CHARGING STATION	5,000.00	40,225.00
40309852	09/16/2026	REDDING PAINT MART INC	01-4300	PAINT SUPPLIES		287.46
40309853	09/16/2026	ROBY RANCH	01-4300	WHOLE SALE ITEMS FOR STORE		619.20
40309854	09/16/2026	SAV-MOR FOODS	01-4300	AG CORE LAB SUPPLIES SAVEMOR	36.59	
				GENERAL PURCHASES FOR STOREFRONT	6.66	
				RICE- AG BIO LAB SUPPLIES	4.29	
				VARIOUS ANIMAL SCI LAB SUPPLIES; SAVEMOR	5.78	53.32
40309855	09/16/2026	SCHOOL OUTLET DEPT# 881027	01-4300	J-11 STUDENT DESKS		2,054.53
40309856	09/16/2026	SNL GROUP, INC.	01-6200	CHS CULINARY CLASSROOM	345,727.64	
			35-6200	CTE SHOP BUILIDNG PROJ.	503,659.69	849,387.33
40309857	09/16/2026	SOUTH AVENUE ACE HARDWARE	01-4300	AG CHEM- VARIOUS SUPPLIES FROM ACE	16.47	
				PAINT SUPPLIES	78.86	
				RANCH-VARIOUS MATERIALS/SUPPLIES	65.24	
				SUPPLIES	129.34	289.91
40309858	09/16/2026	THE EMBROIDERY SHOPPE	01-4300	CTE CLOTHING FOR VARIOUS PROGRAMS		705.50
40309859	09/16/2026	U.S. TELEPACIFIC TPX COM.	01-5901	TELEPHONE SERVICE 149142		624.17
40309860	09/16/2026	UNRUH, LONNIE	01-4300	ANIMAL FEED		520.00

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

Checks Dated 09/01/2026 through 09/22/2026 — **Board Meeting Date 10/15/26**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40309861	09/16/2026	VERNER, DOUGLAS L	01-5202	LOCAL MILEAGE		13.30
40309862	09/16/2026	VIVEROS-ZARCO, VICTORIA	01-5202	LOCAL MILEAGE		33.44
40309863	09/16/2026	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	750.10	
				CUHS DISP 13-88262-43003/4-02058-75004	2,118.70	
				CUHS DISPOSAL 4-02058-65006	637.06	3,505.86
40309864	09/16/2026	WAXIE SANITARY SUPPLY	01-4300	SUPPLIES		151.12
40309865	09/16/2026	WEST COAST PAPER	13-4300	SBP/NSLP SUPPLIES		495.58
40309866	09/16/2026	YOUNG, JANICE C.	01-5200	MILEAGE REIMBURSEMENT MOU		787.93
40309991	09/21/2026	AT&T MOBILITY	01-5901	AT&T MOBILITY BUSES & INTERNET		1,783.20
40309992	09/21/2026	CAREERSAFE, LLC	01-5800	VET SCI OSHA 10		1,400.00
40309993	09/21/2026	COLUSA COUNTY FARM SUPPLY INC	01-4300	PESTICIDES		2,516.12
40309994	09/21/2026	CONRAD, DONNA	01-5800	CPR COURSE		480.00
40309995	09/21/2026	CORNING SWEETS	01-4300	PRODUCT FOR RESALE		128.00
40309996	09/21/2026	DAVIS JOINT USD ATTN: TARYN TYRELL	01-5800	CATIP FOR M PAROLINI/C RICE		5,100.00
40309997	09/21/2026	EWELL EDUCTIONAL SVCS INC	01-5200	9/17 4 TEACHERS SHASTA CATA WEAVERVILLE		80.00
40309998	09/21/2026	FARWEST STEEL CORPORATION	01-4300	WELDING TABLE MATERIALS		5,999.22
40309999	09/21/2026	HEATHER FELCIANO	01-5200	9/30-10/2 H FELCIANO WAI FALL MTG TAHOE		420.40
40310000	09/21/2026	HEATHER MORRIS	01-5200	9/30-10/2 H MORRIS WAI FALL MTG TAHOE		446.40
40310001	09/21/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	1,841.89	
			01-4312	HUNT AND SON'S DIESEL	5,165.16	7,007.05
40310002	09/21/2026	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES		91.27
40310003	09/21/2026	LEO'S TIRES & ALIGNMENT CENTER	01-4313	TRANS TIRE SERVICE		2,619.32
40310004	09/21/2026	MIRAGLIA BUSINESS ALLIANCE	01-4300	PRODUCTS FOR RESALE		163.62
40310005	09/21/2026	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		62.79
40310006	09/21/2026	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	437.43	
				SUPPLIES	29.79	467.22
40310007	09/21/2026	PACE ENGINEERING	01-6170	BUS CHARGING STATIONS PERMIT MEETINGS		121.50
40310008	09/21/2026	ROBERTSON ERICKSON	35-5800	SHOP MODERNIZATION - ENGINEERING SRVCS		240.00
40310009	09/21/2026	SAV-MOR FOODS	01-4300	AG CORE LAB SUPPLIES SAVEMOR	26.28	
				GENERAL PURCHASES FOR STOREFRONT	31.07	
				RICE- AG BIO LAB SUPPLIES	32.90	

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Checks Dated 09/01/2026 through 09/22/2026 — **Board Meeting Date 10/15/26**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40310009	09/21/2026	SAV-MOR FOODS	13-4700	SBP/NSLP FOOD SAV MOR	1.76	92.01
40310010	09/21/2026	SCHOLAR SYSTEM, LLC	01-5800	CSI YR 5 GUEST SPEAKER		11,000.00
40310011	09/21/2026	SOUTH AVENUE ACE HARDWARE	01-4300	AG CHEM- VARIOUS SUPPLIES FROM ACE	10.33	
				SUPPLIES	159.43	169.76
40310012	09/21/2026	SYSCO SACRAMENTO, INC.	13-4700	SBP/NSLP FOOD	312.96	
				SNACK BAR FOOD	878.20	1,191.16
40310013	09/21/2026	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE		747.00
40310014	09/21/2026	THOMES CREEK SAND & GRAVEL	01-4300	GRAVEL		847.82
40310015	09/21/2026	ULINE ATTN: ACCOUNTS RECEIVABLE	01-4400	COSNTRUCTION LUMBER RACKING		5,332.82
40310016	09/21/2026	WAXIE SANITARY SUPPLY	01-4300	SUPPLIES		2,158.74
40310017	09/21/2026	WEST COAST PAPER	13-4300	SBP/NSLP SUPPLIES		576.03
VCH-00000723	09/09/2026	AMAZON CAPITAL SERVICES, INC	01-4300	BUTTON AUG ORDER	118.51	
				SUPPLIES	269.22	
				SUPPLIES FOR FIOROT-PEEK	138.93	
				WHEELCHAIR ACCESIBLE DESKS	646.47	
				WORKABILITY- CAREER ASSESSMENT	152.91	
			13-4300	TRANSFORMER FOR NEON CARDINAL SIGN	280.07	1,606.11
VCH-00000724	09/09/2026	CINTAS CORPORATION NO. 3	13-4300	CAFE LAUNDRY/CHEMICALS	31.22	
			13-5500	CAFE LAUNDRY/CHEMICALS	75.66	106.88
VCH-00000725	09/09/2026	GOLD STAR FOODS, INC	13-4300	SBP/NSLP SUPPLIES	60.97	
			13-4700	CACFP FOOD	401.01	
				NSLP FOOD	3,128.89	
				SNACK BAR FOOD	218.86	3,809.73
VCH-00000726	09/09/2026	PITNEY BOWES PURCHASE POWER	01-5904	26-27 PURCASE POWER 4538		1,532.25
VCH-00000727	09/09/2026	THE PAPE GROUP,INC KENWORTH	01-4300	TRANS/PARTS/SUPPLIES7106581		314.33
VCH-00000728	09/09/2026	YOURTEQ. LLC	01-4300	CENT VIEWBOARD & ZOOM CART	492.17	
				VIEWBOARDS FOR CTE CLASSROOMS	665.30	
			01-4400	CENT VIEWBOARD & ZOOM CART	645.43	1,802.90
VCH-00000729	09/14/2026	AMAZON CAPITAL SERVICES, INC	01-4300	CSI YEAR 5	365.38	
				CTE SUPPLIES	698.07	
				J. BOSE-AMAZON	68.94	
				NEW FLAG FOR CENTENNIAL	35.53	
				SAFTEY SUPPLIES	40.92	
				STARS- FALL BOOK CLUB	15.07	
				SUPPLIES	152.22	
			01-4400	ERGONOMICS SUPPLIES	581.84	1,957.97

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Checks Dated 09/01/2026 through 09/22/2026 — **Board Meeting Date 10/15/26**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000730	09/14/2026	CINTAS CORPORATION NO. 3	01-5500	MNT LAUNDRY SERVICE	560.99	
				TRANS UNIFORMS	14.74	
			01-5800	MNT UNIFORMS	397.97	
				TRANS UNIFORMS	21.88	
			13-4300	CAFE LAUNDRY/CHEMICALS	15.60	
VCH-00000731	09/14/2026	GOLD STAR FOODS, INC	13-5500	CAFE LAUNDRY/CHEMICALS	37.84	1,049.02
			13-4300	SBP/NSLP SUPPLIES	1,241.35	
			13-4700	NSLP FOOD	1,160.36	
				SNACK BAR FOOD	284.05	2,685.76
VCH-00000732	09/14/2026	PITNEY BOWES PURCHASE POWER	01-5620	POSTAGE LEASE 15823703		558.22
VCH-00000733	09/14/2026	PRO PACIFIC FRESH	13-4700	SBP/NSLP PRODUCE		1,563.52
VCH-00000734	09/14/2026	PRODUCERS DAIRY FOODS, INC	13-4700	SBP/NSLP DAIRY		1,054.57
VCH-00000735	09/14/2026	W.W. GRAINGER, INC.	01-4300	SUPPLIES	29.04	
				SUPPLIES (CUSTODIAL)	577.54	606.58
VCH-00000736	09/16/2026	AMAZON CAPITAL SERVICES, INC	01-4300	CERAMIC&ART SUPPLIES	2,413.04	
				FIRE CLASSROOM SUPPLIES	315.26	
				MISC SUPPILES FROM AMAZON	393.01	
				OFFICE SUPPLIES	33.38	
				PE EQUIPMENT/SCALE	1,947.50	
				ST GEORGE- AUGUST	92.74	
				ST GEORGE- BOOK SETS	154.95	
				SUPPLIES	426.66	
				TEAMING SUPPLIES (AMAZON)	92.24	5,868.78
VCH-00000737	09/16/2026	CDW GOVERNMENT	01-5833	GOOGLE WORKSPACE PLUS		5,312.40
VCH-00000738	09/16/2026	CINTAS CORPORATION NO. 3	01-5500	MNT LAUNDRY SERVICE	560.99	
				TRANS UNIFORMS	14.74	
			01-5800	MNT UNIFORMS	441.43	
				TRANS UNIFORMS	21.88	1,039.04
VCH-00000739	09/16/2026	GOLD STAR FOODS, INC	13-4300	SBP/NSLP SUPPLIES	86.06	
			13-4700	CACFP FOOD	551.87	
				NSLP FOOD	548.53	
				SNACK BAR FOOD	856.43	2,042.89
VCH-00000740	09/16/2026	PRIMO BRANDS BLUETRITON	01-5800	WATER SERVICES		161.82
VCH-00000741	09/16/2026	PRO PACIFIC FRESH	13-4700	SBP/NSLP PRODUCE		1,489.96
VCH-00000742	09/16/2026	PRODUCERS DAIRY FOODS, INC	13-4700	CACFP DAIRY		1,327.95
VCH-00000743	09/16/2026	W.W. GRAINGER, INC.	01-4300	SUPPLIES (CUSTODIAL)		162.60
VCH-00000744	09/16/2026	YOURTEQ. LLC	01-4300	AG SHOP	1,836.75	

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Checks Dated 09/01/2026 through 09/22/2026 — **Board Meeting Date 10/15/26**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000744	09/16/2026	YOURTEQ. LLC	01-4300	CENT VIEWBOARD & ZOOM CART	451.90	
			01-4400	AG SHOP	7,857.61	
				CENT VIEWBOARD & ZOOM CART	10,824.24	
				VIEWBOARDS FOR CTE CLASSROOMS	27,957.94	48,928.44
VCH-00000745	09/21/2026	AHA ECC DISTRIBUTION	01-5800	CPR BOOKS AND INSTRUCTOR TRAINING		922.96
VCH-00000746	09/21/2026	AMAZON CAPITAL SERVICES, INC	01-4200	CSI CAPACITY BUILDING - STAFF PD	400.89	
			01-4300	ANIMAL SCIENCE LAB ESSENTIALS	63.10	
				MUSICAL EQUIPMENT	1,162.55	
				REPLACEMENT BATTERIES FOR RADIOS	64.62	
				SUPPLIES	143.22	
				SUPPLIES FOR FIOROT-PEEK	26.26	1,860.64
VCH-00000747	09/21/2026	CINTAS CORPORATION NO. 3	01-5500	MNT LAUNDRY SERVICE	560.99	
				TRANS UNIFORMS	14.74	
			01-5800	MNT UNIFORMS	387.44	
				TRANS UNIFORMS	21.88	
			13-4300	CAFE LAUNDRY/CHEMICALS	31.22	
			13-5500	CAFE LAUNDRY/CHEMICALS	75.66	1,091.93
VCH-00000748	09/21/2026	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	366.06	
				NSLP FOOD	1,494.57	
				SNACK BAR FOOD	655.07	2,515.70
VCH-00000749	09/21/2026	MJB WELDING SUPPLY	01-4300	CONSUMABLES FOR CLASS		8,857.24
VCH-00000750	09/21/2026	PRO PACIFIC FRESH	13-4700	CACFP PRODUCE		1,357.79
VCH-00000751	09/21/2026	PRODUCERS DAIRY FOODS, INC	13-4700	SBP/NSLP DAIRY		1,110.85
VCH-00000752	09/21/2026	W.W. GRAINGER, INC.	01-4300	SUPPLIES (CUSTODIAL)		203.82
				Total Number of Checks	**151**	**1,512,270.27**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	130	863,401.28
13	CAFETERIA SPEC REV	23	32,835.16
14	DEFERRED MAINTENANCE	2	74,622.69
19	FOUNDATION SPECIAL	3	10,286.45
35	COUNTY SCH FACILITY	3	526,124.69
40	SP RESV/CAPITAL OUTLAY	1	5,000.00

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

Checks Dated 09/01/2026 through 09/22/2026 **Board Meeting Date 10/15/26**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	151		1,512,270.27	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			**1,512,270.27**	

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.

Board Meeting: 10/15/2026

Action	Type	ID/Name	Position	Effective	Background
10/1/26	Change		Admin Asst. - M&O	10/1/26	Moving from Range 16 to Range 19 added Duties
10/1/26	Change	Talley, Loni	Para II	10/1/2026	Changing from Para I to Para II filling Vacancy
10/1/26	New Hire	Cordero, Elizabeth	CUHS Para I	10/1/26	Filling Vacancy Classified Salary Range 13, Step 3
9/11/26	Stipend	Armstrong, Julie	Rural Math Lab	$500	Reimbursed by TCDE
9/11/26	Stipend	Pope, Gary	Rural Math Lab	$500	Reimbursed by TCDE
9/11/26	Stipend	Button, Scott	Rural Math Lab	$500	Reimbursed by TCDE
9/11/26	Stipend	Jardin, Kelley	Rural Math Lab	$750	Reimbursed by TCDE

CORNING UNION HIGH SCHOOL DISTRICT

John Miller, Superintendent

Board Members: Tony Turri , James Bingham, Larry Glover, Todd Henderson, Cody Lamb and Reid Lamson

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 9/22/2026 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
Desks in C6 30 desks → Replacing with ECE Tables	Dispose / Repurpose.
Desks in C9: 4 grey, 3 large Black + chairs → Replacing with Science Tables	Dispose/ Repurpose

_____For additional items, check here and attach list.

Supervisor Approval: [signature] 9/23
Signature Date

Site Administrator: _____
Signature Date

Superintendent Approval [signature] 10/16/26
Signature Date

Board Meeting Date 10/15/26 Approved ☒ Denied ☐

Disposition:

_____

_____

_____

2/2015

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

CORNING UNION HIGH SCHOOL DISTRICT

John Miller, Superintendent

Board Members: Tony Turri , James Bingham, Larry Glover, Todd Henderson, Cody Lamb and Reid Lamson

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 9/28/26 Site Corning Union High School

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
Paxton Patterson Units: Health information management and Enviromental Health Units, no longer used for curriculum.	Recycle/Dispose
Paxton Patterson Unit: Vet Science. No longer used for curriculum.	Transfer to Vet Science Course.

_____For additional items, check here and attach list.

Supervisor Approval: _____ Signature _____ Date

Site Administrator: [signature] Signature 9/29/26 Date

Superintendent Approval [John Miller] Signature 10/16/26 Date

Board Meeting Date 10/15/26 Approved ☒ Denied ☐

Disposition:

2/2015

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

DONATION INTAKE FORM

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

Office Use Only	
Received by:	Jeaven M/ Heather
Date:	9/9/26
Donation Report:	10/15/26
Board Meeting:	10/15/26

FROM

Business/ Individual: _____ Date: 9/8/2026

Contact Name: Jim & Tracy France Phone: (530) 200-1862

Street: 9489 Oat Ave Fax: ( )

City, ST Zip: Gerber, CA 96035 Email: _____

PLEASE ATTACH ANY APPLICABLE SUPPORTING DOCUMENTATION

Qty	Item	Description	Purpose (if applicable)	Reference # (if specified)	Amount/ Value
5	Yearbooks	Years 1919, 1920, 1921, 1922, 1923			NO Dollar amount
		misc additional programs			

Thank you letter send 9/10 fa ✓

Instructions:

1) Complete information regarding who the donation is from, including contact information.

2) Complete information regarding what has been donated. Donations from the same individual and/or business can be listed on one form.

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

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

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

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

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

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

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

DISTRICT OFFICE USE ONLY

Account	Amount

☑ Board Agenda Donation Report — 10/16/26 Board Meeting — ☐ Approved — Chief Business Official — Date

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

District: Corning Union High School District

Person completing this form: Justine Felton Title: CUHS Principal

Quarterly Report Submission Date: October (Month) 2026 (Year)

Date for information to be reported publicly at governing board meeting: 10/15/26

Please check the box that applies:

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

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

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

John Miller
Print Name of District Superintendent

John Miller
Signature of District Superintendent

10/15/26
Date

Tehama County Department of Education

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | www.tehamaschools.org

PAYROLL REPORTING OF SUBJECT GROSSES FOR WORKERS' COMPENSATION

At the conclusion of each fiscal year, by October 15th, actual payroll reporting is required in order to adjust and finalize the North Valley Schools Insurance Group (NVSIG) member contributions to the Workers' Compensation program administered by PIPS. This reporting is completed online through the Keenan P&C Bridge website.

Staring with the 2025/26 fiscal year the Tehama County Department of Education (TCDE) is offering to complete this report on behalf of each NVSIG member within the county.

TCDE on behalf of NVSIG member will:

Report payroll in compliance with the guidelines set by the Workers' Compensation Insurance Rating Bureau of California (WCIRB).

Reported payroll amounts will include:

- Gross Wages and Salaries
- Commissions, Stipends, Bonuses
- Vacation, Holiday, Sick Pay
- Overtime
    - If the district maintains records for each employee that separates straight time remuneration and overtime remuneration, the overtime (in its entirety) will be excluded.
- Market Value of Gifts
- Substitutions for Money Earned (e.g., Meals and Lodging)

Reported payroll will exclude:

- Cafeteria Plans/Section 125
- Furnished car (only if used for business purposes)
- Retirement Incentive or Severance
- Uniform Cost Reimbursement

If you would like the TCDE to report the payroll information noted above on your district's behalf, please complete the information below and return the signed document to TCDE.

I John miller authorized agent of Corning Union High school district authorize the Tehama County Department of Education (TCDE) to complete on the behalf of Corning Union High school district the annual report to PIPS, the final payroll starting with the 2025/26 fiscal year, and each year thereafter until terminated in writing by authorized agent of the Corning Union High school district.

This report is for the reporting of actual payroll and *does not include other reporting* required by NVSIG (e.g., estimated payroll, employee counts, etc.).

John Miller
Superintendent
Signature of Authorized Agent

Memorandum of Understanding (MOU)
for the Office on Violence Against Women (OVW) FY2026 ***Consolidated Grant Program to Assist Children and Youth Affected by Domestic Violence, Dating Violence, Sexual Assault and Stalking (*Consolidated Youth Program)** Application

BETWEEN

Empower Tehama, *LEAD APPLICANT*

Red Bluff Police Department (RBPD), Corning Police Department (CPD), *CRIMINAL JUSTICE SYSTEM PARTNERS*

Tehama County Department of Education (TCDE), Red Bluff Joint Union High School District (RBJUHSD), Corning Union High School District (CUHSD), Los Molinos Unified School District (LMUSD), *EDUCATIONAL SYSTEM PARTNERS*

PURPOSE

This Memorandum of Understanding outlines the roles, responsibilities, and commitments of the parties participating in this project. The parties listed above have participated in the development of the Office on Violence Against Women (OVW) FY2026 Consolidated ***Grant Program to Assist Children and Youth Affected by Domestic Violence, Dating Violence, Sexual Assault, and Stalking*** **Consolidated Youth Program (O-OVW-2026-172652)** application and agree to its submission on or before **September 10, 2026.** Partners have reviewed the proposed project and budget and agree and acknowledge that the responsibilities outlined in this MOU fall within the course of each agency's regular scope of work and do not require compensation.

DESCRIPTION OF PARTNER AGENCIES

Red Bluff Police Department (RBPD) and Corning Police Department (CPD) work collaboratively with Empower Tehama to support youth impacted by violence in Tehama County. RBPD and CPD respond to crimes and calls for service within their respective jurisdictions and provide law enforcement response when children and youth are impacted by domestic violence, dating violence, sexual assault, stalking, or related crimes, as well as providing School Resource Officer (SRO) services, supporting youth safety and maintaining a law enforcement presence on school campuses. Through this partnership, RBPD and CPD support coordinated, trauma-informed responses when youth experience or are exposed to violence and help connect impacted children, youth, and families to appropriate services.

The Tehama County Department of Education (TCDE), Red Bluff Joint Union High School District (RBJUHSD), Red Bluff Union Elementary School District (RBUESD), Corning Union High School District (CUHSD), and Los Molinos Unified School District (LMUSD) serve children and youth in Tehama County, providing access for students and families across elementary, middle, high school, alternative education, and other educational settings. Educational System Partners are committed to creating safe, supportive, inclusive, and developmentally appropriate learning environments. Through this partnership with Empower Tehama, the educational agencies will collaborate to strengthen school-based prevention efforts, promote safer campuses, and increase awareness of domestic violence, teen dating violence, sexual assault, and stalking. Educational partners will support opportunities for age-appropriate prevention education and help connect students and families who may be experiencing or impacted by violence to Empower Tehama for trauma-informed advocacy, counseling, crisis intervention, safety planning, and other supportive services.

ROLES AND RESPONSIBILITIES

Empower Tehama agrees to:

1) Plan, develop, and implement project activities in collaboration with project partners.
2) Expand current prevention programming to reach additional schools and youth.
3) Provide trauma-informed, survivor-centered services to children, youth, and families impacted by domestic violence, dating violence, sexual assault, and stalking, including crisis intervention, advocacy, safety planning, and referrals, counseling, supportive services, emergency shelter and housing assistance, court accompaniment, financial assistance, and connections to community resources for children, youth, and families.
4) Provide developmentally and age-appropriate services and interventions that address the unique needs of children and youth who have experienced or been exposed to violence, including support for safety, emotional well-being, healthy relationships, and continued engagement in school and community.
5) Collaborate with educational system partners to deliver evidence-based prevention education curriculum and other awareness activities for children and youth addressing healthy relationships, consent, boundaries, bystander intervention, recognizing unhealthy or abusive behaviors, and identifying available community resources.
6) Facilitate and participate in multidisciplinary meetings and coordinated community response activities with project partners to improve communication, referrals, service coordination, and outcomes for children, youth, and families.

Criminal Justice System Partners, including Red Bluff Police Department (RBPD), and Corning Police Department (CPD) agree to:

1) Provide appropriate law enforcement and criminal justice responses within their respective jurisdictions, including emergency responses, investigations, victim notification and support, and assistance with navigating the criminal justice process.
2) Participate, as appropriate, in multidisciplinary meetings, coordinated community response activities, and other collaborative efforts designed to improve outcomes and reduce barriers for children, youth, and families impacted by violence.

Educational System Partners, including the Tehama County Department of Education (TCDE), Red Bluff Joint Union High School District (RBJUHSD), Corning Union High School District (CUHSD), and Los Molinos Unified School District (LMUSD), agree to:

1) Connect families, children, and youth impacted by domestic violence, teen dating violence, sexual assault, or stalking to Empower Tehama for trauma-informed advocacy, counseling, crisis intervention, safety planning, and other supportive services as appropriate.
2) Collaborate with Empower Tehama to identify and facilitate appropriate opportunities to deliver prevention education and awareness activities, including classroom instruction, advisory periods, on-campus lunch periods, and other school-based settings that provide meaningful access to children and youth.
3) Participate, as appropriate, in coordinated planning, multidisciplinary meetings, training, and other collaborative activities designed to strengthen school-community partnerships and improve outcomes for children and youth impacted by violence.

CONTRIBUTIONS TO THE PROJECT

Empower Tehama will serve as the lead agency and fiscal agent for the project, providing overall project coordination, fiscal oversight, grant compliance, reporting, and coordination among partners. Empower Tehama will provide direct, trauma-informed services to children, youth, and families impacted by domestic violence, dating violence, sexual assault, and stalking. Empower Tehama will deliver prevention programming and provide education efforts designed to promote healthy relationships and create safer outcomes for children and youth.

Criminal Justice System Partners will contribute in-kind expertise to strengthen coordinated responses for children and youth impacted by domestic violence, dating violence, sexual assault and stalking. Law enforcement agencies will support safety and crisis response within their jurisdictions and participate, as appropriate, in coordinated response efforts. School Resource Officers will contribute their expertise and role to provide safety and support for children and youth.

Educational System Partners will provide critical expertise and coordination to support the safety, well-being, and educational stability of children and youth impacted by domestic violence, dating violence, sexual assault, and stalking. School partners will collaborate with Empower Tehama to provide spaces for delivering prevention education, including classroom settings, on-campus lunch periods, advisory periods, and other school-based settings that provide meaningful access to children and youth.

TIMELINE

The roles and responsibilities described above are contingent on Empower Tehama receiving funds requested for the project described in the OVW grant application. Responsibilities under this Memorandum of Understanding would coincide with the grant period, anticipated to be 10/01/2026 through 09/30/2029.

SIGNATURES

We, the undersigned, have read and agree with this MOU. Further, we have reviewed the project proposal and budget and approve it.

Empower Tehama	Kimberlee A. Monroe Kimberlee A. Monroe (Aug 28, 2026 15:48:44 PDT) Kimberlee Monroe Executive Director, Empower Tehama	Aug 28, 2026 Date
Red Bluff Police Department	Quintan Ortega Quintan Ortega (Aug 28, 2026 11:36:32 PDT) Quintan Ortega Chief of Police, RBPD	Aug 28, 2026 Date
Corning Police Department	Eduardo Curiel Eduardo Curiel (Sep 3, 2026 13:17:09 PDT) Eduardo Curiel Chief of Police, CPD	Sep 3, 2026 Date
Tehama County Department of Education	Jared Caylor Jared Caylor (Aug 28, 2026 12:19:48 PDT) Jared Caylor Superintendent, Tehama County Schools	Aug 28, 2026 Date
Red Bluff Joint Union High School District (RBJUHSD)	Todd Brose (Aug 28, 2026 11:45:40 PDT) Todd Brose Superintendent, RBJUHSD	Aug 28, 2026 Date
Corning Union High School District (CUHSD)	John Miller John Miller (Aug 28, 2026 12:10:34 PDT) John Miller Superintendent, CUHSD	Aug 28, 2026 Date
Los Molinos Unified School District (LMUSD)	Stan Mojsich Stan Mojsich (Sep 3, 2026 12:50:30 PDT) Stan Mojsich Superintendent, LMUSD	Sep 3, 2026 Date

INTER-AGENCY AGREEMENT

This Agreement entered into on July 1, 2026 between the **Corning Union High School District (CUHSD)** and **Kirkwood Elementary School District (KESD)**, for the term of July 1, 2026 through June 30, 2027, is created for the purpose of providing:

☒ Breakfasts and lunches under the National School Lunch Program

It is hereby agreed that:

(1) CUHSD will provide to KESD breakfasts items and lunches to be served to students participating in the school lunch and breakfast program that comply with the nutrition standards established by the United States Department of Agriculture for the Food Based menu planning option. It is the responsibility of KESD to notify CUHSD if food provided is not compliant to USDA nutrition standards.

(2) KESD assumes responsibility for communicating with CUHSD if food provided does not meet USDA meal pattern requirements based on the option KESD selected on their SNP application.

(3) CUHSD will provide items for breakfast and prepare all lunch meals at the CUHSD's cafeteria, located at 643 Blackburn Ave., Corning, CA 96021. Meals will be transported by KESD on a daily basis.

(4) CUHSD will provide meals that comply with the nutrition standards established by the United States Department of Agriculture to KESD at a cost of $3.75 per meal for lunches and an "at cost" rate for breakfast items. **Milk will be provided by CUHSD and shall be ordered by KESD on specified order dates and will be charged to KESD based on current milk rates charged to CUHSD.**

(5) KESD will perform the free and reduced price application process, including review and approval of applications. KESD will assume responsibility for any over claims identified during a review or audit.

(6) KESD will be responsible for all daily point of sale meal counts and required daily/monthly paperwork and reporting. KESD will claim reimbursement from the California Department of Education for all meals served to children enrolled in Kirkwood. KESD is responsible for meal count and claiming accountability.

(7) KESD will notify CUHSD of any food or supplies needs no later than 9:00 a.m. on Mondays. KESD understands that some items may have long lead times, CUHSD will notify KESD of such times.

(8) KESD will notify CUHSD of the meal count no later than 9:00 a.m. each day. KESD will be obligated to accept and pay for the number of meals requested but not served. CUHSD will not be obligated to provide any meals on days that students are not in attendance.

(9) KESD will bear the responsibility of transporting the meals from CUHSD. KESD is responsible for the food safety as detailed in the Food Safety Program. KESD must maintain the integrity of the food (maintain temperature). This is to include the refrigeration of

potentially hazardous foods (meats, dairy products). CUHSD will not be responsible for providing warmers for maintaining the food integrity during transport.

(10) KESD will be responsible for receiving the food, preparing portion sizes, and serving fully compliant meals to the students at required temperatures. KESD will provide all personnel necessary to serve and supervise the consumption of the meals.

(11) CUHSD will provide the necessary trays, utensils, napkins and condiments at an additional cost. KESD will provide pans, containers and utensils necessary for transport and serving of bulk food items

(12) No later than one (1) week prior to the end of each month CUHSD will provide to the KESD a monthly menu consisting of the meals to be served the following month.

(13) When requested by KESD, CUHSD will provide sack lunches for field trips that meet the meal pattern requirements. Sack lunches for field trips will be requested at least ten (10) working days in advance. The cost per lunch will remain the same as for the regular lunch. The teacher or aide in charge will be responsible for maintaining the appropriate temperature of lunches until served.

(14) Gifts or exchanges of commodities are not permitted. Until the students consume it, the food prepared remains the property of the state and federal government.

(15) KESD will indemnify and hold the CUHSD and its officers, employees, and agents harmless from any and all liability, cost, or expense incurred as a result of negligence on the part of KESD.

(16) All records maintained by both parties shall be open and available to inspection by Federal, State, and local authorities in accordance with applicable statutes and regulations.

(17) All business and information relating to the execution of this agreement and the services thereof, including kitchen visitations, will be directed to the CUHSD Food Services Director.

(18) CUHSD will assess and administrative fee. The administrative fee shall be calculated at 5% of the total monthly invoice.

(19) CUHSD will invoice KESD on a Monthly Basis (30 days after completed month).

(20) Once approved by the **Kirkwood Elementary School District** and the **Corning Union High School District**, this agreement will continue as agreed unless terminated by either party on thirty (30) days written notice with cause.

Name and Title of CUHSD Official:	Telephone Number:
John Miller Superintendent	530-824-8001
Signature of CUHSD Official: John Miller	Date: 09/04/2026
Name and Title of KESD Official: Wendy Wilson Superintendent/Principal	Telephone Number: (530) 824-7773
Signature of KESD Official: Wendy Wilson	Date: 9/4/26

Memorandum of Understanding ("MOU")

By and Between

California Human Development

And

Job Training Center – Tehama County

And

Corning Adult Education

California Human Development Corporation (CHD), whose address is 3510 Unocal Place, Suite 200, Santa Rosa, CA 95403 and **Job Training Center – Tehama County**, whose address is 718 Main Street, Red Bluff, CA 96080, and **Corning Adult Education**, whose address is 250 E, Fig Lane, Corning, CA 96021, (each a "Party" or the "Parties") hereby enter into this MOU.

This MOU is intended solely to define each party's anticipated roles and responsibilities and does not create a legally binding financial obligation unless specifically authorized through separate written agreements. Nothing in this MOU shall be interpreted as creating a joint venture, partnership, or agency relationship.

I. Purpose

The purpose of this MOU is to define the roles and responsibilities of the Parties regarding the truck driving pilot training program in Corning, CA, available to Workforce Innovation and Opportunity Act (WIOA)-eligible participants.

II. Responsibilities

All Parties Agree to:

- Coordinate services to reduce duplication, leverage resources, improve participant outcomes, and create seamless pathways from training to employment
- Work together to promote the program and support trainees in the training
- Monitor and follow-up with participants
- Communicate regularly among Parties regarding participant and program progress

CHD Agrees to:

- Provide the truck driving training course with a qualified instructor to eligible participants referred by the Parties. CHD will ensure the curriculum aligns with industry standards and Commercial Driver's License (CDL) requirements
- Ensure all training follows thew requirements and regulations of WIOA funding and the Eligible Training Provider List (ETPL)
- Provide instructional materials that will enhance the participant's learning process and outcomes
- Verify participants' attendance by completing a proof of attendance form twice per month

- Monitor participants' progress by meeting with the participant, course instructor and complete a progress update according to plan form once per month
- Mail or email copies of certificates or diplomas obtained by participants after completing the coursework to Parties

Job Training Center – Tehama County agrees to:

- Recruit eligible participants in Tehama County to enter truck driving training
- Determine participant eligibility and conduct required WIOA intake, assessment, and Individual Employment Plans (IEPs)
- Collaborate with Parties to provide career and training counseling to promote participants' ability to successfully complete the course and obtain employment
- Provide meeting or classroom space as appropriate for orientations, case management appointments, or other activities related to training

Tehama County Adult Education agrees to:

- Provide appropriate space for training, including a classroom, parking, ADA-compliant restrooms, internet access, and a truck driving practice area
- Provide English as a Second Language (ESL) instruction to participants designed to support success in occupational truck driving training
- Provide ESL progress reports to Parties

III. Data Sharing and Confidentiality

Each Party shall comply with all applicable federal and state confidentiality laws, including but not limited to:

- Workforce Innovation and Opportunity Act (WIOA)
- Family Educational Rights and Privacy Act (FERPA), where applicable
- Any applicable state privacy laws
- Funding-specific confidentiality requirements

Participant information shall only be shared with appropriate written consent or as otherwise permitted by law.

IV. Financial Responsibilities

Unless otherwise agreed in writing:

- Each Party shall be responsible for its own personnel costs.
- Each Party shall provide the resources identified in this MOU at its own expense.
- This MOU does not obligate any Party to transfer funds.

Any cost-sharing arrangements shall be documented through separate agreements.

V. Insurance and Liability

Each Party shall maintain insurance appropriate to its operations. Each Party shall remain solely responsible for the acts and omissions of its own employees, officers, agents, and contractors.

The Parties agree to indemnify, defend, and hold each other harmless from any liability, injury, damage, costs, or claims of any nature resulting from involvement as a Party to this MOU.

VI. Term and Termination

This MOU shall commence upon execution by all Parties and terminate December 31, 2026, unless extended in writing by both Parties. In addition, this MOU may be terminated by either Party, with or without cause, upon providing the other Party with 30 days' written notice.

VII. Signatures

This MOU constitutes the entire agreement and understanding among the parties hereto and replaces, cancels and supersedes any and all prior agreements and understandings among them pertaining to the subject matter hereof.

Job Training Center – Tehama County

_____
Signature

Name: Carrie Ferchaud
Title: Executive Director
Date:

Corning Adult Education

John Miller
Signature

Name: JOHN MILLER
Title: Superintendent
Date: 9/10/26

California Human Development Corp.

_____
Signature

Name: Heather Henry
Title: Chief Executive Officer
Date:

Shasta College

Dual Enrollment Course Agreement

This course agreement is entered into between the Shasta-Tehama-Trinity Joint Community College District ("Shasta College") and Corning Union High School District ("DISTRICT") regarding dual enrollment courses to be taught at DISTRICT.

1. The Memorandum of Understanding ("MOU") and/or Career Access Pathways Partnership Agreement ("CCAP Agreement") entered into by Shasta College and DISTRICT is incorporated by reference as if fully set forth herein. In the event of a conflict between the terms of this course agreement and the MOU the terms of the MOU shall govern.

2. If the course instructor is employed by the DISTRICT, Shasta College shall reimburse the DISTRICT for the cost of instruction based on the College's stipend model. as provided in paragraph 10.G.A of the CCAP Agreement. This paragraph shall not apply if the instructor is provided by Shasta College.

3. Shasta College will share the approved curriculum and course outlines with the DISTRICT and the Instructor.

The goal of the CCAP partnership is to offer seamless pathways from high school to community college to promote academic preparation for transfer to four-year colleges/universities. The following pathways are included in the CCAP partnership agreement between SHASTA COLLEGE and the DISTRICT:

1. California General Education Transfer Curriculum (Cal-GETC) Transfer Pathway

   This pathway includes COLLEGE DISTRICT courses which have been approved to meet the California General Education Transfer Curriculum (Cal-GETC) Transfer pathway.

   ** All courses offered within this pathway shall represent all courses approved for the Cal-GETC pathway in the semester in which they are offered.*

2. Industrial Technologies Pathway

   This pathway includes COLLEGE DISTRICT courses which have been approved to meet degree requirements toward the Industrial Technologies AS degree, Maintenance Mechanic Certificate, CNC Operator Certificate, and Welding Technology AS degree.

   ** The specific courses offered during any particular term may vary. All courses offered within this pathway shall represent courses approved for the Industrial Technologies AS degree, Maintenance Mechanic Certificate, and Welding Technology AS degree in the semester in which they are offered.*

3. Healthcare Pathway

   This pathway includes COLLEGE DISTRICT courses which have been approved to meet the Medical Assistant certificate program or Health Information Technology AS degree.

   ** All courses offered within this pathway shall represent all courses approved for the Medical Assistant certificate program or Health Information Technology AS degree in the semester in which they are offered.*

4. Agriculture- Horticulture and Landscaping Pathway

   This pathway includes COLLEGE DISTRICT courses which have been approved to meet the Agriculture-Horticulture and Landscaping AS degree.

   ** All courses offered within this pathway shall represent all courses approved for the Agriculture/Horticulture and Landscaping in the semester in which they are offered.*

"Shasta College is an equal opportunity educator and employer."

5. Agriculture - Natural Resources Pathway

   This pathway includes COLLEGE DISTRICT courses which have been approved to meet the Agriculture-Natural resources AS degree.

   ** All courses offered within this pathway shall represent all courses approved for the Agriculture/Natural Resources in the semester in which they are offered.*

Course offered within these pathways for the 2026-2027 academic year are listed below.

Course Name	Course Title	Units	# of Sections	Term
AGEH 48	The Art of Floral Design	3	2	FA 2026
AGMA 44	Intro to Construction Skills for Ag	3	4	FA 2026
AGNR 1	Intro to Natural Resources	3	2	FA 2026
HEOC 11	Medical Terminology	3	1	FA 2026
HEOC 102	Intro to Medical Careers	3	3	FA 2026
HIST C1002	United States History Since 1865	3	2	SP 2027
HIT 30	Basic Pharmacology	3	1	SP 2027
INDE 46	Intro to CNC Machining	3	1	FA 2026
POLS C1000	American Government & Politics	3	2	FA 2026
WELD 70	Beginning Welding	3	3	FA 2026

Corning Union High School District

By: John Miller
John Miller
Superintendent

Date: 9/11/2026

Shasta-Tehama-Trinity Joint Community College District

By: _____
Becky McCall
Vice President of Administrative Services

Date: _____

MEMORANDUM OF UNDERSTANDING
EMPOWER TEHAMA RURAL SERVICE EXPANSION PROJECT

This Memorandum of Understanding (MOU) is entered into by and among Empower Tehama, Corning Healthcare District, and Corning Union High School District, collectively referred to as the "Parties."

Purpose

The purpose of this MOU is to document the collaborative partnership and respective roles of the Parties in support of **Empower Tehama's Rural Service Expansion Project**, proposed for the 2027 CommonSpirit Health Community Health Improvement Grants program.

Through this project, Empower Tehama seeks to establish a dedicated service location in the City of Corning to expand access to confidential, trauma-informed domestic violence, sexual assault, crisis response, advocacy, counseling, prevention, outreach, and related supportive services for individuals and families in Corning and surrounding rural South Tehama County communities.

Building upon Empower Tehama's previous co-located services at the Corning Healthcare District Meuser Building, the project will establish a dedicated Empower Tehama service location in Corning while expanding community- and school-based prevention, outreach, and education. The Parties recognize that coordinated partnerships among victim service providers, healthcare and community organizations, and educational systems are essential to increasing access to services, preventing violence, and improving the safety and well-being of individuals, youth, and families in rural communities.

Responsibilities of the Parties

The Parties agree to:

1. Maintain open communication regarding project activities, service availability, referral pathways, and opportunities for collaboration.
2. Coordinate project activities in a manner that respects the confidentiality, privacy, safety, and autonomy of individuals accessing services.
3. Maintain the confidentiality of personally identifying information in accordance with applicable federal and state confidentiality and privacy requirements and obtain any necessary authorization prior to sharing protected information.
4. Collaborate, as appropriate, on outreach, education, referrals, and other activities that further the goals of the Rural Service Expansion Project.

Empower Tehama will:

1. Establish and operate a dedicated service location in the City of Corning to increase access to confidential services for survivors and families in Corning and surrounding rural South Tehama County communities.
2. Provide trauma-informed services, including crisis response, advocacy, safety planning, case management, referrals, counseling, rural response, and mobile service delivery, as appropriate.

3. Provide prevention, outreach, and education activities throughout Corning and surrounding rural communities, including school-based education and community outreach addressing healthy relationships, domestic violence, dating violence, sexual assault, stalking, and related topics.
4. Coordinate with community partners and service providers to strengthen referral pathways, multidisciplinary collaboration, and access to supportive services.
5. Maintain appropriate staffing, program oversight, confidentiality protections, and other operational requirements necessary to effectively implement project activities and service provision.

Corning Healthcare District will:

1. Collaborate with Empower Tehama to support the establishment of a dedicated Empower Tehama service location in the City of Corning through the lease of identified space on Solano Street, subject to the terms and conditions of a separately executed lease agreement.
2. Coordinate with Empower Tehama regarding facility access and other operational matters necessary to support the establishment and ongoing use of the location.
3. Support the integration of the dedicated service location within the broader network of health and social services available to residents of Corning and surrounding rural communities.

Corning Union High School District will:

1. Collaborate with Empower Tehama to identify and facilitate appropriate opportunities for school-based prevention education, outreach, and awareness activities for students.
2. Provide reasonable access, as mutually agreed upon, to appropriate school-based settings for Empower Tehama to deliver prevention and education activities addressing healthy relationships, domestic violence, dating violence, sexual assault, stalking, and related topics.
3. Coordinate with Empower Tehama to identify opportunities to increase student and family awareness of available victim services and supportive resources.
4. Connect students and families who may benefit from Empower Tehama services to advocacy, counseling, crisis intervention, safety planning, and other supportive resources, as appropriate.

Nature of Agreement

This MOU documents the collaborative roles of the Parties in support of the Rural Service Expansion Project. Each Party will remain responsible for carrying out the activities identified herein. Any financial, lease, or other contractual arrangements between the Parties will be governed by separate written agreements, as applicable.

MEMORANDUM OF UNDERSTANDING
EMPOWER TEHAMA RURAL SERVICE EXPANSION PROJECT

Nothing in this MOU creates a legal partnership, joint venture, or employment relationship among the Parties.

Term and Termination

This MOU shall become effective upon signature by all Parties and remain in effect through March 31, 2028, encompassing the April 1, 2027 through March 31, 2028 project period, unless extended by mutual written agreement or terminated earlier by any Party upon thirty (30) days' written notice.

This MOU may be modified by mutual written agreement of the Parties.

By signing below, the Parties acknowledge and agree to the terms of this MOU.

Empower Tehama

Kimberlee A. Monroe
Kimberlee A. Monroe (Sep 10, 2026 12:31:04 PDT)

Kimberlee Monroe
Executive Director, Empower Tehama

Sep 10, 2026
Date

Corning Healthcare District (CHD)

Tina E Hale
Tina E Hale (Sep 16, 2026 10:42:21 PDT)

Tina Hale
District Manager, CHD

Sep 16, 2026
Date

Corning Union High School District (CUHSD)

John Miller

John Miller
Superintendent, CUHSD

Sep 10, 2026
Date

INTIMATE PARTNER VIOLNECE PREVENTION PROGRAM PROPOSAL

OPERATIONAL AGREEMENT BETWEEN

Empower Tehama and Corning Union High School District

This Operational Agreement (OA) is entered into by and between **Empower Tehama (ET)** and **Corning Union High School District (CUHSD)**, collectively referred to as the "Parties."

Purpose

The purpose of this OA is to document the collaborative partnership and respective roles of the Parties in support of ET's Cal OES FY 2026–27 Intimate Partner Violence Prevention (FD) Program. Through this partnership, ET and CUHSD will build upon existing school-based teen dating violence prevention efforts to provide developmentally appropriate primary prevention addressing intimate partner violence (IPV) and teen dating violence (TDV) among youth in rural Tehama County.

The project will implement the prevention strategy **Teach Safe and Healthy Relationship Skills,** including the approach of **Social-Emotional Learning Programs for Youth.** Activities will address multiple levels of the Social-Ecological Model (SEM) and promote healthy, respectful, and violence-free relationships through education, youth engagement, and community-driven prevention strategies.

Empower Tehama agrees to:

1) Provide qualified prevention staff to coordinate and implement developmentally appropriate IPV/TDV prevention activities in collaboration with CUHSD.
2) Provide evidence-informed prevention education addressing healthy relationships, communication, respect, consent, boundaries, conflict resolution, warning signs of unhealthy relationships, bystander intervention, help-seeking, and other relevant prevention concepts.
3) Provide prevention programming and engagement opportunities that may include classroom instruction, student activities, prevention campaigns, youth leadership opportunities, and other mutually agreed-upon activities appropriate to CUHSD students.
4) Provide prevention information, materials, resources, and education/training opportunities to students, educators, school personnel, families, and other members of the school community, as appropriate.
5) Collaborate with CUHSD personnel and students, as appropriate, to identify needs and plan mutually reinforcing prevention activities across multiple levels of the SEM.
6) Coordinate with CUHSD regarding scheduling, implementation, outreach, and evaluation of project activities and provide reasonable advance notice of planned activities.
7) Maintain appropriate confidentiality, safety, and trauma-informed practices and provide information regarding available ET services and resources when needs are identified.

Corning Union High School District agrees to:

1) Collaborate with ET in planning and implementing developmentally appropriate IPV/TDV prevention activities for CUHSD students.
2) Identify appropriate opportunities, settings, and student populations for prevention education, engagement, and outreach and facilitate reasonable access to school settings as mutually agreed upon.

3) Coordinate with ET regarding scheduling, logistics, school procedures, and other considerations necessary to support agreed-upon project activities.
4) Support opportunities for students and school personnel to participate in prevention education, activities, campaigns, training, and other project activities, as appropriate.
5) Provide input regarding student and school-community needs and opportunities to strengthen healthy relationship skills, protective factors, positive peer norms, and safe school environments.
6) Assist with dissemination of prevention information, materials, and resources to students, staff, families, and the broader school community, as appropriate.
7) Participate, as appropriate, in project planning, feedback, evaluation, and other collaborative activities intended to strengthen and sustain prevention efforts.

The Parties agree to:

1) Maintain regular communication regarding implementation of project activities and emerging prevention needs.
2) Collaboratively plan and implement mutually reinforcing prevention activities across multiple levels of the SEM and build upon existing school and community prevention efforts.
3) Promote inclusive, developmentally appropriate prevention strategies responsive to the needs and experiences of youth in rural Tehama County.
4) Support opportunities for students to inform and participate in prevention activities, including youth-led efforts that strengthen positive peer norms and community ownership of violence prevention.
5) Coordinate prevention activities in a manner that respects student safety, privacy, school policies, and applicable confidentiality requirements.

Nature of Agreement

This OA documents the collaborative roles and responsibilities of the Parties in support of ET's Cal OES FY 2026–27 Intimate Partner Violence Prevention (FD) Program. No funds will be exchanged between the Parties under this agreement, and each Party will remain responsible for its own personnel, facilities, and operating expenses associated with its participation.

Nothing in this OA creates a legal partnership, joint venture, agency, or employment relationship between the Parties.

Term of Operational Agreement

This OA will become effective upon execution by both Parties and will remain in effect throughout the Cal OES FD Grant Subaward Performance Period as follows:

January 1, 2027 – December 31, 2030.

This OA may be modified by mutual written agreement of the Parties and may be terminated by either Party upon 30 days' written notice.

OPERATIONAL AGREEMENT BETWEEN

Empower Tehama and Corning Union High School District

Signatures

We, the undersigned, as authorized representatives of Empower Tehama and Corning Union High School District, do hereby approve this Operational Agreement.

Empower Tehama

Kimberlee A. Monroe
Kimberlee A. Monroe (Sep 30, 2026 09:00:15 PDT)

Kimberlee Monroe, Executive Director
Empower Tehama
kimberlee@empowertehama.org

Sep 30, 2026
Date

Corning Union High School District

John Miller

John Miller, Superintendent
Corning Union High School District
jmiller@corninghs.org

Sep 30, 2026
Date

Tehama County Department of Education

Jared Caylor
Tehama County Superintendent of Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | www.tehamaschools.org

SCHOOL SERVICES OF CALIFORNIA, INC.
CONSORTIUM MEMBERSHIP 2026-2027

This agreement entered into on this date, **October 1, 2026**, by and between the **Tehama County Department of Education**, herein referred to as DEPARTMENT, and the Trustees of the **Corning Union High School District**, herein referred to as DISTRICT, for the **2026-2027 fiscal year**, for the purpose of establishing a Consortium Membership enabling access to services provided by School Services of California, Inc. This consortium is hereby created to share the costs attributable to fiscal advisory services and support from School Services of California Inc. for Tehama County and the Districts therein.

1. Membership includes email subscription of the *Fiscal Report* containing information on issues of school finance, budgets, or practices and policy issues that impact local educational agency fiscal and education policies.

2. Participation at the School Services of California, Inc. school finance conferences and workshops at the client rate.

3. Up to 16 hours of services annually which will be shared by the consortium members. In order to access these hours, please coordinate with Wes Grossman, Associate Superintendent of Business Services.

For membership in this consortium, the DISTRICT agrees to pay **$2,829.00.**

This amount is due and payable to the DEPARTMENT within 30 days of invoice dated May 1, 2027.

Membership will be effective July 1, 2026 through June 30, 2027. The consortium will be reevaluated in May, 2027 to determine its continuance.

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

JARED CAYLOR, Superintendent
Tehama County Department of Education

Oct 6, 2026
Date

John Miller

SUPERINTENDENT/AUTHORIZED AGENT
Corning Union High School District

Oct 6, 2026
Date

⚠ SSDA School District Members: Register Today (https://www.ssda.org/events/2027-annual-state-conference) for the 2027 Annual State Conference at the Early Bird Rate!

SSDA
Small School Districts' Association

(/)

< Back to Events (/events/)

2027 SSDA Annual State Conference

From Impact to Influence

Sunday, March 7, 2027 to Tuesday, March 9, 2027
The Meritage Napa
875 Bordeaux Way Napa, CA 94558-7524 United States (https://maps.google.com/?q=(The Meritage Napa 875 Bordeaux Way Napa, CA 94558-7524 United States))

Register Now (/events/2027-annual-state-conference/register)

Menu

2027 SSDA Annual State Conference

March 7–9, 2026 | The Meritage, 875 Bordeaux Way, Napa, CA 94558

Early-bird registration closes on Friday, October 30th at 5 PM PST!

Join California's leaders from **small and rural school districts, county offices of education, and charter schools** for the premier SSDA event of the year. Connect with colleagues, hear from inspiring speakers, gain timely legislative and educational updates, and discover innovative strategies to strengthen your schools and communities.



Corning Union High School District
Job Description

JOB TITLE: CHIEF BUSINESS OFFICIAL

Salary Range: District Senior Management Salary Schedule, Range: CBO

Department: Senior Management

Reports To: Superintendent & Board of Trustees

DEFINITION

Provides management for all business functions in the District. This includes development and maintenance of the annual budget and long-range financial projections. Presents and interprets financial data to the Superintendent and the School Board. Represents the District on fiscal matters as designated. Attends School Board meetings and makes regular presentations to administrative teams and to the School Board. Performs other job-related duties as required.

ESSENTIAL FUNCTIONS

Supervises all District accounting and business staff and functions. Observes, monitors, provides training for, counsels, and advises assigned employees.

Assists District management in planning, organizing, and administering the accounting functions that include revenue, expenditures, payroll, working capital, and grants and subvention accounting.

Plans, organizes, and administers the District accounting and budgetary operations. Develops budget, accurately projects revenue and expenditures; manages District finances within Board policy and District goals, priorities, and objectives.

Prepares and assists the Superintendent in presenting information to the public and Board on financial operations of the District. Prepares appropriate reports as directed by the Superintendent. Prepares a wide variety of activity summaries and fiscal reports.

Directs or conducts the preparation of periodic Federal, State, and local reports and statements. Assists site-level administrators and bookkeepers in developing sound bookkeeping and reporting practices.

Works cooperatively with school administration, directors, Human Resources, department leads, support staff, and the County Department of Education.

Provides direction for the management of the data processing as it relates to the County and State accounting programs and the State Account Code Structure (SACS). Designs

data input control procedures and data processing instructions for accounting and human resource personnel. Performs and oversees the modification, enhancement and enforcement of automated systems.
Oversees the keeping of detailed accounts of warrants and accounts payable. Completes all general ledger bookkeeping journal entries and budget revisions, and prepares monthly financial statements. Audits records and procedures.

Assists the Superintendent in negotiations by preparing information for certificated and classified bargaining sessions.

Assists the Superintendent on matters relating to the construction, renovation or expansion of school buildings and other facilities. Maintains documents and records to properly administer Federal, State, and local building projects.

Supports the existing educational and administrative philosophies of the District and works constructively toward those ends.

Maintains knowledge of information on current business services and fiscal trends and development. Employs such information effectively and efficiently with staff and the Superintendent.

Attends local, State, and other meetings, training sessions, workshops and conferences as approved by the Superintendent.

Maintains honesty and integrity in all processes and procedures. Ensures the Board, staff, and public trust in the business services of the Corning Union High School District.

OTHER RESPONSIBILITIES (NONESSENTIAL FUNCTIONS)

Other related duties as assigned.

KNOWLEDGE OF

- Current funding issues and formulas and how they may impact the District budget, including LCFF and other state budget
- Budget development processes
- Accounting and other business software such as: Escape, Excel, Google suite, Adobe
- Required state and county financial forms and deadlines
- Accepted accounting, purchasing, and auditing practices
- Public school financial laws, procedures, and auditing
- Laws, rules, and regulations related to payroll and other assigned activities
- Public agency payroll, finance, accounting, budgeting, and cost control policies, standards, and procedures

QUALIFICATIONS, EDUCATION, EXPERIENCE AND SKILLS

Bachelor's or Master's degree in business, accounting, or related field preferred, or equivalent experience in school finance and business operations. CBO Certification desired.

Reads, speaks, writes, and understands English well. Works independently with a minimum of guidance and supervision. Follows oral and written directions.

Maintains positive interpersonal relationships as required by a public service agency. Deals effectively with staff, parents, students, administration, community, and Board. Exercises discretion, tact, and confidentiality.

CORNING UNION HIGH SCHOOL DISTRICT

Senior Management Salary Schedule

Chief Business Official

Step	1	2	3	4	5	6	7	8
Annual	$129,512	$134,604	$139,898	$145,403	$151,131	$157,084	$163,277	$169,719
Daily Rate	$498.12	$517.71	$538.07	$559.24	$581.27	$604.17	$627.99	$652.77

Work Days: 227

Paid Days: 260

Senior Management (E.C. 45108.5)

Updated:9/22/2026
Board Approval (Pending)

CORNING UNION HIGH SCHOOL DISTRICT
Classified Management Exempt Schedule

RANGE		1	2	3	4	5	6	7	8,9,10	11,12,13	14,15,16	17,18,19	20
D	DIRECTOR OF MOT	$ 92,713	$ 97,349	$ 102,216	$ 107,327	$ 112,693	$ 118,328	$ 124,244	$ 130,456	$ 136,979	$ 143,828	$ 151,019	$ 158,571
E	HR COORDINATOR	$ 86,339	$ 90,682	$ 95,213	$ 99,973	$ 104,964	$ 110,205	$ 115,738	$ 121,501	$ 127,577	$ 133,966	$ 140,669	$ 147,684
F	DIRECTOR OF TECHNOLOGY DIRECTOR OF RODGERS RANCH	$ 74,000	$ 77,700	$ 81,585	$ 85,664	$ 89,947	$ 94,445	$ 99,167	$ 104,125	$ 109,332	$ 114,798	$ 120,538	$ 126,565
H	DIRECTOR OF FOOD SERVICES	$ 57,521	$ 60,548	$ 63,735	$ 67,089	$ 70,620	$ 74,337	$ 78,250	$ 82,368	$ 86,486	$ 90,811	$ 95,351	$ 100,119

7/1/2021 Annual District Health Insurance contribution is $13,200 per full-time employee
7/1/2024 Annual District Health Insurance contribution is $14,700 per full-time employee

Ranges D-G 9.84% increase retro back to 07/01/22
Range F 11.11% retro back to 07/01/23
Range H added 07/01/2025
Range G Removed 10/1/26
A 3% increase shall be added every third year after step 20

Board approved - Pending

General Engineering Contractor
License #987763
SnL Group Inc.
Leading the Way
530-222-5048

CHANGE ORDER SUMMARY

Project:	CHS CTE SHOP		Location:	Corning, CA	
Owner:	CUHSD	Date:	9/17/2026	Author:	K. Foster

Title: CCD 03 Filteair Sprinkler & Fire Alarm

PCO#: 15

Task #	Item	Cost
1	Water to Filtair Unit Fire Sprinkler	$32,152.51
2	Fire Alarm Connection for Sprinkler DCD	$2,777.50
3	-	$0.00
4	-	$0.00
0	-	$0.00
6	-	$0.00
7	-	$0.00
8	-	$0.00
9	-	$0.00
10	-	$0.00
11	-	$0.00
12	-	$0.00
13	-	$0.00
14	-	$0.00
15	-	$0.00
16	-	$0.00
	Total	**$34,930.01**

Additional Contract Time Required: 0 **Working Days**

John Miller

STORCKMAN PLUMBING, INC

-ROBERT STORCKMAN-
LICENSE #927630
PWC #1000527166

CHANGE ORDER 6.1

OWNER: Corning Union High School District
ARCHITECT: Dean Furio, *NMR Architects*

GENERAL CONTRACTOR: SnL Construction, Inc

AIA DOCUMENT G701
(REPLICATED DOCUMENT)

DIR Project #:

PROJECT: Corning High School CTE Shop Building
Remodel and Culinary Classroom Remodel

CHANGE ORDER NUMBER: 6.1
DATE: 08/28/2026

Project #: Shop DSA#02-123673 / Culinary DSA#02-123639
SnL: 28-26

TO: SnL Group, Inc.
9818 Holton Way
Redding, CA 96003

5.01	Description of change here: Price is based on using pipe hanging detail on P-301. If we can approve attached detail, we can save the district. We will run piping on wall as much as we can. **EXCLUSIONS:** Does *not* include testing or certification for double check valve.	INCREASE	$28,940.15
	TOTAL AMOUNT OF CHANGE ORDER NO. 6.1		$28,940.15

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT AND CONTRACTOR.

The original Contract Sum	$578,060.68
Net Change by previously **authorized** Change Orders	$(5,768.24)
The Contract Sum prior to this Change Order	$572,292.44
The Contract Sum will be INCREASED by this Change Order in the amount of	$28,940.15
The new Contract Sum including this Change Order will be	$601,232.59
The Contract Time will be extended	(0) Days

Note: This Change Order constitutes a full accord and satisfaction as to claims for all additional costs and extensions of the contract time relating to the portion of the work described above. The execution of this Change Order is a waiver of any rights or claims by the Contractor to any additional compensation for this work or extensions of the contract time for this work.

Storckman Plumbing, Inc	
CONTRACTOR	GENERAL CONTRACTOR
Po Box 432	
Address	Address
Weaverville, CA 96093	
City, State, Zip	City, State, Zip
BY: *Robert Storckman*	BY:

Corning High School CTE Shop Building Remodel and Culinary Classroom Remodel

8/28/2026

Change Order #6.1

Price is based on using pipe hanging detail on P-301. If we can approve attached detail, we can save the distrcit. We will run piping on wall as much as we can.

EXCLUSIONS: Does *not* include testing or certification for double check valve.

MATERIALS	QUANITY	NET AMOUNT	TOTAL PRICE
1-1/2" Type L Copper	240	$20.70	$4,968.00
1-1/2" Copper Tee	7	$46.90	$328.30
1-1/2" Copper 90	40	$23.20	$928.00
1-1/2" Copper Coupler	21	$12.75	$267.75
1-1/2" Copper 45	10	$23.45	$234.50
1-1/2" Copper Male Adapter	6	$27.55	$165.30
Misc. Copper Fittings	1	$120.00	$120.00
Expendable	1	$300.00	$300.00
1-1/2" Ball Valve	4	$169.60	$678.40
Double Check Valve Assembly	1	$3,670.30	$3,670.30
Post Base Stand	8	$25.00	$200.00
3/4" Type L Copper	60	$7.55	$453.00
3/4" Copper Coupling	3	$2.70	$8.10
3/4" Copper Cap	1	$1.95	$1.95
3/4" Copper Tee	1	$7.10	$7.10
3/4" Copper 90	3	$3.85	$11.55
3/4" Strut Clamps	9	$3.00	$27.00
3/4" Loop Hangers	5	$4.35	$21.75
1-1/2" x 3/4" Copper Tee	1	$33.65	$33.65
3/8" All Thread	3	$1.75	$5.25
1-5/8" Cush Clamps	40	$7.25	$290.00
Swivel	4	$5.50	$22.00
Strut	40	$2.60	$104.00
Misc. Hardware	1	$250.00	$250.00
		Total Materials	$13,095.90
TAX:			$949.45
Total Man hours	62	$160.00	$9,920.00
Per-Diem	8	$150.00	$1,200.00
Profit/Overhead	25,165.35	$0.15	$3,774.80
Total for Change Order #6.1			**$28,940.15**

PCO# | CHS CTE SHOP | SnL Group, Inc.

Task# 2 **Fire Alarm Connection for Sprinkler DCD** Date:

Description of Work: Connect existing HVAC package units mounted on the roof. Connect Fire Alarm to new Double Check Detector for filtaire sprinkler connection.
Install electrical for drinking fountains

Equipment:

Description	Hours	Rate	Amount
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		Subtotal Equipment	**$ -**

Materials

Description	Quantity	Unit	Amount
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		Subtotal Materials:	$ -
		Total Materials:	**$ -**

Subcontractors:

Name	Quantity		Unit		Amount
Stephens Electrical	1	LS	$ 2,500.00		$ 2,500.00
					$ -
					$ -
					$ -
				Total Subcontractors:	**$ 2,500.00**

ADDED WORKING DAYS: _____

Labor:

Name	Class.	Hours ST	Hours OT	Rate ST	Rate OT	Amount
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
		0	0			
					Subtotal Labor	$ -
					9%	$ -
					Total Labor:	**$ -**

SUMMARY:

Subtotal Equipment:		$	-
Equipment Markup:	15%	$	-
Subtotal Labor:		$	-
Labor Markup:	15%	$	-
Subtotal Materials:		$	-
Materials Markup:	15%	$	-
Subtotal Subcontractors:		$	2,500.00
Subcontractor Markup:	10%	$	250.00
Subtotal (Costs & Markups):		$	2,750.00
Bond (1%):	1.00%	$	27.50
TOTAL AMOUNT:		**$**	**2,777.50**

Entry	Item#	Description	Quantity	Price	Ext Price	Labor	Ext Labor
4	**A627641**	**50A 4W/N3R Equip Conn w/Fused Disc**	**2.00**	**491.03 E**	**982.06**	**3.43 E**	**6.85**
	1144	3/4" Liquidtight (metallic)	10.00	187.75 C	18.78	2.00 C	0.20
	1894	3/4" Seal-tite Conn (Str)	2.00	481.90 C	9.64	0.09 E	0.18
	1914	3/4" Seal-tite Conn (90 Degree)	2.00	843.90 C	16.88	0.22 E	0.44
	2661	#10 THHN CU Stranded Wire	14.00	320.00 M	4.48	6.00 M	0.08
	2662	#8 THHN CU Stranded Wire	42.00	695.00 M	29.19	6.25 M	0.26
	3186	60A/3P 4WSN 240V GD Fus Safety Sw-Nema3R	2.00	390.02 E	780.04	2.00 E	4.00
	3311	35A 250V RK5 Time Delay Fuse	6.00	20.03 E	120.18	0.05 E	0.30
	4409	#14-12-10 Wire Termination Labor	2.00	0.00 E	0.00	0.10 E	0.20
	4410	#8-6 Wire Termination Labor	6.00	0.00 E	0.00	0.15 E	0.90
	6133	Red Wirenuts (10-18 guage)	6.00	355.73 M	2.13	1.75 C	0.11
	6135	Blue Wirenuts (14-22 guage)	6.00	123.35 M	0.74	3.00 C	0.18
5	T0002	Disco Mount Strut	2.00	150.00 E	300.00	2.00 E	4.00
6	2435	3/4" Roof Flashing	2.00	15.00 E	30.00	0.22 E	0.44
7	3958	35A 3P 120/240V Bolt-On Circuit Breaker	2.00	195.00 E	390.00	0.50 E	1.00
8		Length: 80.00					
	1001	3/4" EMT	160.00	84.99 C	135.98	2.75 C	13.20
	1565	3/4" Compression Steel Coupling	16.00	56.52 C	9.04	0.14 E	2.24
	1515	3/4" Comp Steel Insul Throat Conn	4.00	0.91 E	3.64	0.13 E	0.52
	2662	#8 THHN CU Stranded Wire	552.00	695.00 M	383.64	6.25 M	3.45
	2682	#10 THHN CU Solid Wire	168.00	378.69 M	63.62	6.25 M	1.05
	2395	3/4" Beam Clamp w/Conduit Hanger	20.00	294.02 C	58.80	6.00 C	1.20
9	T0003	FA Flow Monitor	2.00	150.00 E	300.00	2.00 E	4.00
		Total			**2,656.78**		**37.95**

General Engineering Contractor
License #987763
SnL Group Inc.
Leading the Way
530-222-5048

CHANGE ORDER SUMMARY

Project:	CHS CTE SHOP		Location:	Corning, CA	
Owner:	CUHSD	Date:	9/28/2026	Author:	K. Foster

Title: CCD 03 Electrical Adds

PCO#: 16

Task #	Item	Cost
1	Electrical Adds	$5,953.57
2	-	$0.00
3	-	$0.00
4	-	$0.00
0	-	$0.00
6	-	$0.00
7	-	$0.00
8	-	$0.00
9	-	$0.00
10	-	$0.00
11	-	$0.00
12	-	$0.00
13	-	$0.00
14	-	$0.00
15	-	$0.00
16	-	$0.00
	Total	**$5,953.57**

Additional Contract Time Required: 0 **Working Days**

John Miller

PCO# 16

Task# 1 Electrical Adds

CHS CTE SHOP

SnL Group, Inc.

Date:

Description of Work: Connect HVAC rooftop units to new power panel. New conduit wire and breakers in panel. Supply outlet for drinking fountain power.

Equipment:

Description	Hours	Rate	Amount
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		$0.00	$ -
		Subtotal Equipment	**$ -**

Materials

Description	Quantity	Unit	Amount
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		Subtotal Materials:	$ -
		Total Materials:	**$ -**

Subcontractors:

Name	Quantity		Unit	Amount
Stephens Electrical	1	LS	$ 5,358.75	$ 5,358.75
				$ -
				$ -
				$ -
			Total Subcontractors:	**$ 5,358.75**

ADDED WORKING DAYS: _____

Labor:

Name	Class.	Hours ST	Hours OT	Rate ST	Rate OT	Amount
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
				$ -	$ -	$0.00
		0	0			
					Subtotal Labor	$ -
					9%	$ -
					Total Labor:	**$ -**

SUMMARY:

Subtotal Equipment:		$	-
Equipment Markup:	15%	$	-
Subtotal Labor:		$	-
Labor Markup:	15%	$	-
Subtotal Materials:		$	-
Materials Markup:	15%	$	-
Subtotal Subcontractors:		$	5,358.75
Subcontractor Markup:	10%	$	535.88
Subtotal (Costs & Markups):		$	5,894.63
Bond (1%):	1.00%	$	58.95
TOTAL AMOUNT:		**$**	**5,953.57**

Corning HS CTE & Culinary

Extra Work Report For: Stephens Electrical Inc

(Subcontractors Name)

9/3/2026

Description of Work:

Per CCD006 New Feeders, Discos, conduit, wire, breakers for existing rooftop HVAC's FA Monitors

Work Requested By: Date work performed:

Verbal:
RFI #:
ASI #:
Addendum #:
Proposal Request - PR #

LABOR:

Classification	*Payrate*	*Hours Worked*	*Total*
Journeyman hours	$108.00	37.95	4,098.60
Operator hours			
Laborer hours			
Apprentice hours			
Labor Subtotal			**4,098.60**
Labor Markup @ 13%			**532.82**
LABOR TOTAL			***4,631.42***

MISC MATERIALS:

Item Description	*Qty*	*Unit Price*	*Total Amount*
Misc Electrical per attached	1	$2,656.78	2,656.78
			0.00
Material Subtotal			**2,656.78**
Sales Tax (7.75%)			**199.26**
Material Markup @ 13%			**371.29**
MATERIAL TOTAL			***3,227.33***

SUPPLIER:

			Total Cost
	1	$0.00	0.00
	1	$0.00	0.00
			0.00
Supplier Markup 13%			**0.00**
SUPPLIER TOTAL:			***0.00***

TOTAL:

PCO #015 Fire Alarm Portion of work $2,500.00
PCO #016 CCD 03 Electrical Adds $5358.75

7,858.75

Entry	Item#	Description	Quantity	Price	Ext Price	Labor	Ext Labor
4	**A627641**	**50A 4W/N3R Equip Conn w/Fused Disc**	**2.00**	**491.03 E**	**982.06**	**3.43 E**	**6.85**
	1144	3/4" Liquidtight (metallic)	10.00	187.75 C	18.78	2.00 C	0.20
	1894	3/4" Seal-tite Conn (Str)	2.00	481.90 C	9.64	0.09 E	0.18
	1914	3/4" Seal-tite Conn (90 Degree)	2.00	843.90 C	16.88	0.22 E	0.44
	2661	#10 THHN CU Stranded Wire	14.00	320.00 M	4.48	6.00 M	0.08
	2662	#8 THHN CU Stranded Wire	42.00	695.00 M	29.19	6.25 M	0.26
	3186	60A/3P 4WSN 240V GD Fus Safety Sw-Nema3R	2.00	390.02 E	780.04	2.00 E	4.00
	3311	35A 250V RK5 Time Delay Fuse	6.00	20.03 E	120.18	0.05 E	0.30
	4409	#14-12-10 Wire Termination Labor	2.00	0.00 E	0.00	0.10 E	0.20
	4410	#8-6 Wire Termination Labor	6.00	0.00 E	0.00	0.15 E	0.90
	6133	Red Wirenuts (10-18 guage)	6.00	355.73 M	2.13	1.75 C	0.11
	6135	Blue Wirenuts (14-22 guage)	6.00	123.35 M	0.74	3.00 C	0.18
5	T0002	Disco Mount Strut	2.00	150.00 E	300.00	2.00 E	4.00
6	2435	3/4" Roof Flashing	2.00	15.00 E	30.00	0.22 E	0.44
7	3958	35A 3P 120/240V Bolt-On Circuit Breaker	2.00	195.00 E	390.00	0.50 E	1.00
8		Length: 80.00					
	1001	3/4" EMT	160.00	84.99 C	135.98	2.75 C	13.20
	1565	3/4" Compression Steel Coupling	16.00	56.52 C	9.04	0.14 E	2.24
	1515	3/4" Comp Steel Insul Throat Conn	4.00	0.91 E	3.64	0.13 E	0.52
	2662	#8 THHN CU Stranded Wire	552.00	695.00 M	383.64	6.25 M	3.45
	2682	#10 THHN CU Solid Wire	168.00	378.69 M	63.62	6.25 M	1.05
	2395	3/4" Beam Clamp w/Conduit Hanger	20.00	294.02 C	58.80	6.00 C	1.20
9	T0003	FA Flow Monitor	2.00	150.00 E	300.00	2.00 E	4.00

Total		**2,656.78**	**37.95**

BOARD RESOLUTION No. 497

AMEND BYLAWS
OF
NORTHERN CALIFORNIA SCHOOLS INSURANCE GROUP (NCSIG)

WHEREAS, Corning Union High School District is a Member of Northern California Schools Insurance Group and the NCSIG Board of Directors reviewed and approved the proposed amendment to the Bylaws of NCSIG on May 29, 2026.

WHEREAS, Article XIV of the NCSIG Bylaws requires approval by two-thirds (2/3) of the NCSIG membership for amendments to become effective.

NOW THEREFORE BE IT RESOLVED THAT:

The Board of Trustees of Corning Union High School District hereby approves the Amendments to the NCSIG Bylaws Amended and Restated dated May 29, 2026.

PASSED AND ADOPTED by the Board of Directors of the

Corning Union High School District this October 15, 2026 by the following vote:

AYES:
NOES:
ABSENT:

STATE OF CALIFORNIA
COUNTY OF TEHAMA

I, John Miller, Secretary of the Corning Union High School District Board of Trustees, do hereby certify that the foregoing is a full, true, and correct copy of the resolution adopted by the Board of Trustees at a regularly called and conducted meeting held on said date.

John Miller

Secretary of Board of Trustees

Northern California Schools Insurance Group

BYLAWS

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

Article I Section D. Amended
Approved by Board of Directors May 26, 2022 Ratified by Membership

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BYLAWS

NORTHERN CALIFORNIA SCHOOLS INSURANCE GROUP JOINT POWERS AUTHORITY

PREAMBLE

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

ARTICLE I
BOARD OF DIRECTORS

A. A Board of Directors is hereby established to represent the NCSIG membership.

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

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

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

Individual Member ADA		Votes Allocated
0 -	4,99	0
500	4,999	1
5,000 -	7,499	2
7,500 -	24,999	3
25,000 -	Over	4

D. Each Director shall designate an alternate representative from their PEA who is employed as a school administrator or a designated confidential employee that is authorized to act in the event of the absence of the appointed Director. Only the designated Director or alternate may serve on the board. Individuals may be appointed to serve as alternates by one or more Authority Members so long as the qualified alternate represents a member PEA from the same county.

E. The Board of Directors shall hold at least one regular meeting each fiscal year. The date, time, and location for each such regular meeting shall be fixed by the Board of Directors, and shall be publicly noticed prior to the meeting. All meetings of the Board of Directors shall be called, held, and conducted in accordance with the terms and provisions of the Ralph M. Brown Act (Sections 54950, et seq., of the California Government Code), as said Act may be modified by subsequent legislation, and as the same may be augmented by rules of the Board of Directors not inconsistent therewith. The Board may hold additional meetings as determined by the Board and consistent with Brown Act. Except as otherwise provided or permitted by law, all meetings of the Board are open and public. The Board of Directors will cause minutes of its meetings to be kept, and post the true and correct copies of the minutes of such meetings after Board approval.

F. The principal office for the transaction of business of NCSIG and receipt of all notices is hereby fixed and located as described in Appendix A attached hereto and incorporated herein by reference. The Board of Directors shall have the authority to change the location of the principal office.

G. The Board of Directors may establish and dissolve operating committees and establish such committees and their operating policies.

H. The Board of Directors may establish, revise and discontinue policies related to the operation of NCSIG and such approved policies are binding upon the Members unless otherwise specified by policy established by the Board of Directors.

I. The Board of Directors shall determine Contributions and the method by which Contributions will be paid to NCSIG. The Board of Directors will also provide for additional assessments during the year, if necessary or appropriate, to allow for increased costs and expenses that may occur. The Board of Directors shall insure that a complete and accurate system of accounting of the NCSIG financials are maintained at all times consistent with established auditing standards and accounting procedures.

J. The Board of Directors shall review coverages that are provided to Members and establish policies and procedures for claims administration.

K. The Board of Directors shall approve the terms of all related insurance, excess insurance, reinsurance and other agreements, including the terms of coverage, claims services, cost and compensation.

L. The Board of Directors shall directly or by contract provide for services required to effectively implement all aspects of the Joint Program.

M. The Board may authorize any Officer or Officers, agent or agents, to enter into any contract or execute any instrument in the name and on behalf of NCSIG, and such authorization may be general or confined to specific instances. Unless so authorized by the Board of Directors, no Officer, agent or employee shall have any authority to bind NCSIG by any contract or to pledge its credit or to render it liable for any purpose.

ARTICLE II
RULES OF THE BOARD OF DIRECTORS

A. The Board of Directors may establish rules governing its own conduct and procedures and have such expressed or implied authority as is not inconsistent with, or contrary to, the laws of the State of California, these Bylaws, or the Joint Powers Agreement.

B. A quorum for the transaction of business by the Board of Directors shall consist of a majority weighted vote of the Directors or their alternate. All action shall require the approval of a majority weighted vote of the Directors or their alternate present at the meeting, unless a higher percentage vote is required by the Agreement or these Bylaws.

C. No one serving on the Board of Directors shall receive any salary or compensation from NCSIG.

D. The Board of Directors may approve reimbursement for expenses incurred.

ARTICLE III
OFFICERS

A. The principal Officers of NCSIG shall be a President, a Vice President, a Secretary/Auditor-Controller, a Treasurer, and a Finance Chair ("Officers").

B. Election of Officers:

1. The Officers of NCSIG shall be elected by the weighted vote of the Directors or his/her alternate.

2. The Officers of NCSIG shall serve a term of two years, beginning July 1 of even- numbered years.

3. Elections shall take place at the last regularly scheduled Board of Directors meeting prior to the commencement of even-numbered Program Years. Directors may make nominations of individuals who meet the requirements for the office at the time of election. If such nomination is seconded, the nominated individual shall be a candidate

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

4. Any person elected as an Officer may be removed at any time, with or without cause, by a majority of the weighted votes of Directors or their alternate present at the Board meeting.

5. Officers shall at all times during their term be the designated Director of a Member. In the event an Officer is no longer a designated Director of a Member, then such individual shall no longer be an Officer of NCSIG.

6. All vacancies arising may be filled at any time by the weighted vote of the Directors or their alternate present at that Board of Directors meeting.

C. The President will preside at all meetings of NCSIG. The President shall appoint the Finance Chair to serve as a NCSIG Officer and members of committees as necessary or appropriate for carrying on the activities of NCSIG. Committees appointed by the President may hold office beyond the President's term subject to the approval of the new President. The President shall execute documents on behalf of NCSIG as authorized by the Board of Directors and shall serve as the back-up liaison to the JPA Manager between this and any other organization. The President shall have authority to approve demands.

D. The Vice President shall have such powers and perform such duties as may be prescribed from time to time by the Board of Directors or the President. In the absence or disability of the President, the Vice President shall be vested with all the powers and authorized to perform all the duties of the President. The Vice-President shall also serve as the auditor/controller of NCSIG in the absence of the auditor-controller and shall approve demands.

E. The Secretary shall be present at all meetings of NCSIG to cause minutes to be kept, to maintain or cause to be maintained all accounting and other financial records of NCSIG, to file all financial reports of NCSIG and perform such other duties as the Board may specify. The Secretary shall also serve as the Auditor/Controller of NCSIG and shall approve demands.

F. The Treasurer shall be those specified in Sections 6505.5 or 6505.6 of the California Government Code, to cause to be received and safe kept all money coming into the treasury, to comply or cause to be complied with all laws governing the deposit and investment of funds, and to cause to be submitted a quarterly report (Treasurer's Report) to the Board summarizing receipts, disbursements, and fund balances, along with a listing of all investments and other duties as specified by the Board. The Treasurer shall have authority to approve demands.

G. The Board of Directors may appoint or elect such additional Officers, and assign such duties and authorities, as it determines.

H. The NCSIG Officers shall comprise the Claims Committee and will be subject to the Ralph M. Brown Act (Sections 54950, et seq., of the California Government Code).

ARTICLE IV
EXECUTIVE DIRECTOR

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

A. The Executive Director shall provide employees and/or contractors to act as JPA Manager and Associate JPA Manager(s) to:

1. Monitor the status of NCSIG's programs and operations, losses, administrative and operational costs, service companies' and Servicing Agents performance and report to the Board.

2. Prepare an annual budget.

3. Assist the Board in selecting brokers, excess insurance companies or excess insurance Joint Powers Authorities.

4. Assist the Board in selecting claims administrators, risk control consultants and other program services.

5. Contract for claims audits and actuarial studies to determine cost allocations.

6. Perform whatever functions are necessary and within the Executive Director's authority to manage the daily activities of NCSIG.

7. Conduct the business of NCSIG in a manner consistent with the standards set forth by the California Association of Joint Powers Authorities (CAJPA) for their accreditation program.

B. NCSIG shall compensate the Executive Director for services to NCSIG in such amount and manner as may be fixed from time-to-time by the Board of Directors. Details respecting compensation, termination, and other employment related matters pertaining to the Executive Director shall be governed by the Bylaws and such terms and conditions as the Board shall set forth in a contract or agreement.

ARTICLE V
MEMBERSHIP IN NCSIG

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

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

C. NCSIG may establish special rules and terms for membership as defined in NCSIG Policies.

ARTICLE VI
FINANCE

A. NCSIG shall operate on a fiscal year from July 1st through June 30th.

B. The Board of Directors shall annually and in accordance with Policy adopt a budget showing each of the purposes for which NCSIG will need money and the estimated amount of money that will be needed for each such purpose for the ensuing fiscal year. A copy of the budget shall be provided to each of the Directors.

C. Each Member shall pay to NCSIG each fiscal year the annual Contribution as calculated and adopted by the Board of Directors pursuant to the following:

1. Each Member's Contribution shall be based upon such Member's retention, selected coverages, ADA, Total Insured Values and other information relative to providing coverage for the Member including rating factors as established by the NCSIG Underwriting Policy.

2. Contributions are due and payable as established by the NCSIG Delinquent Contribution/Termination of Coverage Policy.

D. Each Program Year shall be accounted for separately from every other Program Year in regard to the accounting for its assets and Obligations.

1. All Contributions, Obligations, expenditures and disbursements of NCSIG that can be separately and distinctly identified by Program Year shall be accounted for separately by each Program Year.

2. Any revenues, Obligations and expenses that cannot be separately and distinctly identified to a specific Program Year may be allocated among Program Years.

3. Should the total Obligations for a Program Year exceed the total assets of that year, the Members participating in such Program Year may be assessed a Pro-Rata Share of the additional contribution required based on actuarial analysis and approved by the Board of Directors.

4. Net Position Funds may be utilized for the benefit of NCSIG as determined and approved by the Board of Directors, including but not limited to a distribution of any positive net position funds to Members.

5. NCSIG's Contingency Reserve must be met before any positive net position funds are eligible to be returned to the Members.

6. Any unanticipated non-claim expenditures, not incorporated into the current annual budget, will be assessed against the Members, as determined by the Board of Directors. The assessment, if any, will be added to the Member's subsequent Program Year's Contribution.

E. Any subrogation recoveries received by NCSIG shall be credited to NCSIG with any remaining balance refunded to the member for any incurred Self Insured Retention.

F. An account shall be established and maintained to receive monies, pay operating expenses hold reserves and pay claims of NCSIG.

ARTICLE VII
RECEIPT AND DISBURSEMENT OF FUNDS

A. Revenues of NCSIG shall be received at its principal office. The Treasurer shall cause to be safeguarded and invested funds in accordance with NCSIG's current investment policy.

B. The President, Vice-President, Secretary, Treasurer, Finance Chair, JPA Manager and Associate JPA Managers shall be authorized signatories of NCSIG's checking account. All checks disbursing funds of NCSIG shall be signed as established by action of the Board.

C. A register of all checks issued since the previous Board meeting shall be provided at each subsequent Board meeting for approval

D. The JPA Manager shall be authorized to make all expenditures for goods or services without specific approval, to the extent such funds have been included and approved by adoption of the budget or as previously approved by the Board.

ARTICLE VIII
INVESTMENT OF FUNDS

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

ARTICLE IX
ACCOUNTS AND RECORDS

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

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

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

C. The Board of Directors shall contract with an independent claims auditor at least every two years to conduct and audit of claims paid by NCSIG and to deliver an audit report to the Board of Directors.

ARTICLE X
HOLD HARMLESS AND INDEMNIFICATION

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

ARTICLE XI
RISK MANAGEMENT

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

ARTICLE XII
WITHDRAWAL FROM OR TERMINATION OF MEMBERSHIP

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

A. Member must submit a written request to NCSIG JPA Manager no later than December 31 of the preceding Program Year.

B. Termination of participation in future Program years does not relieve the terminated Member of any benefits or obligations of those Program Years in which the Member participated. These obligations including payment of assessments or any other amounts due and payable, and the terminated Member shall participate in all dividends for the Program Years in which the Member participated.

C. A Member may be involuntarily terminated from membership in NCSIG upon the weighted vote of two-thirds of all the remaining Directors. Such involuntary termination shall become effective at the end of the Program Year in which the action is taken or upon such other date as the Board of Directors may specify, but in no case less than sixty days after notice of involuntary termination is given. As a result of such involuntary termination:

   a. The incurred claims, incurred but not reported claims, and all Contributions of the terminated Member applicable to Program Years of membership shall stay with NCSIG.

   b. The terminated Member shall continue to participate in each of the Program Years for which the agency was a Member.

   c. The terminated Member shall continue to be bound by the JPA Agreement and the Bylaws for the Program Years during which such agency was a Member.

D. Grounds for involuntary termination include, but are not limited to, the following:

   a. Failure or refusal to abide by the JPA Agreement or Bylaws;

   b. Failure or refusal of a Member to abide by an amendment of the JPA Agreement or Bylaws which has been adopted by the Board of Directors or by the Members of NCSIG as provided in the Agreement or these Bylaws;

   c. Failure or refusal to pay Contributions or assessments to NCSIG as provided in the Agreement or Bylaws;

   d. Failure to comply with risk management or safety programs implemented by NCSIG; or

   e. Failure of a Member to disclose a material fact to NCSIG or its JPA Manager.

ARTICLE XIII
DISPOSITION OF PROPERTY AND FUNDS

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

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

ARTICLE XIV
AMENDMENTS

A. Amendment to these Bylaws may be proposed by any Member of NCSIG.

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

ARTICLE XV
SEVERABILITY

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

ARTICLE XVI
SUBORDINATION

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

ARTICLE XVII
RECORDS RETENTION POLICY

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

ARTICLE XVIII
NOTICES

A. Notices to NCSIG shall be in writing and delivered to NCSIG.

B. Notices to Members shall be in writing and delivered to the Member.

C. Reportable claims against Members shall be reported to the Member's Servicing Agent and/or the NCSIG Claims Administrator.

ARTICLE XIX
EFFECTIVE DATE

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

ARTICLE XX
DEFINITIONS

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

A. "Associate JPA Manager" shall be an alternate JPA Manager in the event of a conflict of interest with the JPA Manager, in the absence of the JPA Manager, or for other duties as outlined in NCSIG documents, and will be subject to the direction and control of the Board and Executive Director.

B. "Board" or "Board of Directors" shall mean the governing body of NCSIG as determined in Article I of the Bylaws.

C. "Contribution" shall mean the amount determined by the Board of Directors as each Member's share of the cost of each Program Year of the Joint Program.

D. "Contingency Fund" shall mean the excess by which NCSIG's assets exceed the Obligations for all the Program Years measured at a point in time as determined by the Board of Directors.

E. "Director" shall be the person(s) appointed to the Board of Directors as provided for in this agreement. The Director shall have the authority to bind the Members on any and all matters relating to the business of NCSIG.

F. "Excess Insurance" shall mean that insurance purchased by NCSIG either through other Joint Powers Authorities or through commercial insurance companies to cover losses in excess of NCSIG's pooled limits.

G. "Executive Director" shall be the entity engaged by NCSIG under written contract for the day-to-day administration, management, and operation of NCSIG's programs of risk management and will be subject to the direction and control of the Board.

H. "JPA Agreement" shall mean the Joint Powers Agreement creating the Northern California Schools Insurance Group.

I. "JPA Manager" shall be the person (employee or contractor) of the Executive Director responsible for the day-to-day administration, management, and operation of NCSIG's programs of risk management and will be subject to the direction and control of the Board and Executive Director.

J. "Joint Program" shall mean the coverage for property and liability claims in excess of the Member's retention pursuant to NCSIG's coverage documents along with the purchasing of insurance or reinsurance or the setting aside of funds and reserves to pay for a self-insured retention or for losses not covered by insurance or reinsurance of such claims.

K. "Servicing Agent" shall be the person or entity designated by the Members to act on their behalf in providing insurance services as determined by the Servicing Agent Policy.

L. "Member" shall mean any Public Educational Agency who has been approved by the NCSIG Board of Directors for membership in NCSIG and is bound by the NCSIG JPA Agreement, Bylaws and other program policies which may be amended from time to time.

M. "NCSIG" shall mean the Northern California Schools Insurance Group.

N. "Obligations" shall mean to include, but not limited to, all payments required by law together with any other legal obligations incurred or potentially payable by NCSIG pursuant to the JPA Agreement or these Bylaws.

O. "Program Year" shall mean one year of the Joint Program separate from each and every other Program Year and shall operate on fiscal year from July 1st through June 30th, or as otherwise determined by the Board of Directors.

P. "Pro-Rata Share" shall mean the ratio of each Member's Contribution in proportion to the total of all Members' Contributions for each Program Year.

Q. "Public Educational Agency" shall include individual school districts, community college districts, Regional Occupational Center or Program, County Superintendent of Schools or Board of Education, Charter Schools sponsored by NCSIG Members, or other Joint Powers Authorities approved by the NCSIG Board of Directors for membership.

R. "Subrogation" shall mean the recovery of payments which NCSIG has made on behalf of a Member.

APPENDIX "A"

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

EXECUTIVE DIRECTOR

NORTHERN CALIFORNIA SCHOOLS INSURANCE GROUP

310 HEMSTED DRIVE, SUITE 200

REDDING, CA 96002

CORNING UNION HIGH SCHOOL DISTRICT

Confidential/Classified Management Non-Exempt Schedule

2026/2027

RANGE		1	2	3	4	5	6	7	8,9,10	11,12,13	14,15,16	17,18,19	20
A	PAYROLL TECHNICIAN AP TECHNICIAN PRINCIPAL ASST/DATA SPECIALIST	$ 23.34	$ 24.51	$ 25.73	$ 27.02	$ 28.37	$ 29.78	$ 31.27	$ 32.84	$ 34.48	$ 36.21	$ 38.02	$ 39.92
B	SUPERINTENDENT'S SECRETARY	$ 27.64	$ 29.01	$ 30.47	$ 31.99	$ 33.59	$ 35.26	$ 37.03	$ 38.89	$ 40.83	$ 42.86	$ 45.01	$ 47.26
I	COMMUNITY SCHOOLS COORD.	$ 52.37	$ 53.99	$ 55.67	$ 57.39	$ 59.11	$ 60.88	$ 62.71	$ 64.59	$ 68.47	$ 72.58	$ 76.93	$ 81.55
J	ISP COMMUNITY SCHOOLS FACILITATOR	$ 46.85	$ 48.25	$ 49.70	$ 51.19	$ 52.73	$ 54.32	$ 55.94	$57.61	$61.08	$64.74	$68.63	$72.74

7/1/2021 Annual District Health Insurance contribution is $13,200 per full-time employee

7/1/2024 Annual District Health Insurance contribution is $14,700 per full-time employee

9.84% increase retro back to 07/01/22

Range H added 06/15/2023

Range C title and pay change 09/30/2023

Range I added 12/2023

Ranges A-B, H-I 10.19% increase retro back to 07/01/2023

Range D,F-G removed 01/18/2024

Range H removed 08/08/2024

Range C (Director of Food Services) removed 11/20/2025

A 3% increase shall be added every third year after step 20

Range J added 10/7/2026

Board approved (Pending)

Corning Union High School District
Job Description
JOB TITLE: **ISP Community Schools Facilitator**

Salary Range: Confidential/Management Non-Exempt Dept. Confidential

Immediate Supervisor: Superintendent or Designee Approved by Board Date: (Pending)

DEFINITION:

Under the direction of the Superintendent or District designee, the ISP Community Schools Facilitator coordinates the day-to-day implementation of Community Schools services, resources, outreach, and family engagement activities for the Independent Study Program (ISP). The Facilitator works with students, families, ISP staff, District departments, and community partners to identify needs, connect students and families with supports, coordinate site-based services, and strengthen student attendance, engagement, achievement, and well-being.

While this position will primarily focus on the Independent Study Program, Community Schools Coordinators are expected to work collaboratively as part of the District's overall Community Schools initiative.

ESSENTIAL FUNCTIONS AND RESPONSIBILITIES:

- Coordinate and maintain the day-to-day operation of assigned Community Schools resources, services, activities, and family engagement efforts at ISP.
- Identify student and family needs through communication, needs assessments, surveys, referrals, meetings, and collaboration with students, families, school staff, and service providers.
- Use available data and feedback to help coordinate site-level supports that address identified academic, attendance, behavioral, social-emotional, and family needs; provide recommendations to the Community Schools Coordinator regarding needed services or adjustments.
- Connect students and families with appropriate school, District, and community resources, including academic support, mental health and wellness services, healthcare, housing, employment, food, and other social services; follow up to support successful connections.
- Develop and maintain working relationships with community organizations, nonprofit agencies, governmental agencies, and other service providers to expand resources and support available to ISP students and families.
- Serve as a primary liaison among students, families, ISP staff, District departments, and community partners to promote effective communication, collaboration, and resource sharing.
- Conduct family outreach through telephone calls, electronic communication, school meetings, community outreach, approved home visits, and evening meetings or events as needed and in accordance with District procedures.
- Plan and facilitate informational meetings, family conferences, workshops, parent engagement activities, and community events that strengthen relationships among the school, families, and community.
- Encourage and support parent/guardian participation in school and District activities, committees, stakeholder meetings, surveys, workshops, and other engagement opportunities.
- Participate in collaborative student-support and intervention meetings and coordinate assigned strategies and services for students experiencing barriers to success.

- Maintain current information regarding District and community resources and support effective referral, information-sharing, and service-coordination systems for ISP students and families.
- Coordinate community partners' participation in ISP programs and activities, and assist the Community Schools Coordinator with site-level information, documentation, and follow-up related to partner agreements or MOUs.
- Create, administer, or assist with surveys of students, families, and staff; compile and summarize results to identify needs, measure participation, and support program improvement.
- Collect, maintain, and analyze program information related to participation, referrals, services, activities, and outcomes; prepare accurate summaries, reports, and presentations for the Community Schools Coordinator and site/District administration.
- Monitor assigned program activities, timelines, documentation, and implementation requirements and promptly communicate concerns, needed follow-up, or recommended adjustments.
- Attend relevant State, County, local, and District meetings or professional development as assigned to stay informed about Community Schools best practices, family engagement, trauma-informed practices, and community development.
- Develop outreach and informational materials, including flyers, newsletters, resource guides, brochures, electronic communications, and presentations.
- Provide students and families with information regarding school programs, policies, procedures, registration, attendance, academic requirements, available services, and community resources.
- Provide translation and interpretation for students and families as needed and when qualified to do so.
- Maintain accurate and confidential student, family, program, and referral records in accordance with District procedures and applicable laws.
- Maintain regular and prompt attendance and work a flexible schedule, including occasional evening or weekend activities, as required.
- Perform other related duties as assigned.

KNOWLEDGE, ABILITIES and SKILLS:

- Community Schools concepts, integrated student supports, family engagement practices, community resources, and community development.
- Factors that may affect student attendance, achievement, engagement, and family participation.
- Basic school District operations, student support programs, referral processes, and community-based services.
- Trauma-informed and culturally responsive practices when working with students and families.
- Basic principles of surveys, data collection, program monitoring, reporting, and continuous improvement.
- Computer applications, electronic communication, spreadsheets, recordkeeping, and data systems.

Ability to:

- Coordinate multiple services, projects, events, referrals, and deadlines with limited supervision while keeping appropriate administrators informed.
- Build and maintain cooperative relationships with students, families, staff, and community partners from diverse social, cultural, and socioeconomic backgrounds.
- Communicate clearly and professionally, both orally and in writing, and facilitate meetings, workshops, events, and outreach activities.

- Gather, organize, analyze, and present program and survey information accurately.
- Identify needs, solve problems, make appropriate referrals and recommendations, and follow through on assigned activities.
- Exercise sound judgment, discretion, initiative, flexibility, and independent decision-making within assigned responsibilities.
- Prioritize work, meet deadlines, maintain accurate records, and manage changing program needs.

QUALIFICATIONS

Education and Experience:

- Bachelor's degree, or higher education preferred.
- Two or more years of increasingly responsible experience involving public education, student or family services, community outreach, social services, nonprofit organizations, or a related field preferred.
- Experience coordinating programs, projects, events, community partnerships, student/family services, data collection, surveys, or program reporting is highly desirable.
- Experience working with diverse student and family populations is highly desirable.

Licenses and Other Requirements:

- Possession of a valid California Driver's License and ability to travel between District and community locations as required.
- Basic computer and technology skills.

WORK ENVIRONMENT

- Work is performed primarily in school offices, classrooms, and student-support settings, with frequent interaction with students, parents/guardians, District employees, community agencies, and the public. Duties may also be performed off-site while conducting approved home visits, attending meetings, coordinating services, or participating in school and community events.

PHYSICAL REQUIREMENTS

- The employee must be able to perform the essential functions of the position with or without reasonable accommodation. Duties may require sitting, standing, walking, bending, reaching, operating standard office equipment, communicating in person and electronically, and traveling to District and community locations. The position may occasionally require lifting, carrying, pushing, or pulling materials or equipment associated with school

PLEASE *PRINT* YOUR NAME

Patricia Esparza

You are not required to sign but it would be appreciated it you did!

