

Corning Union High School District Regular School Board Meeting

Date of Meeting: August 7, 2025

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/81623537020?pwd=PX4jO5oLkCeuQk5tEaDv583R8vbCDb.1>

Agenda

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

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

Action

5. REPORTS

5.1 Director of MOT-Joe Fenske

Information

5.2 Food Service Report- Director of Food Service- Stacie Magee

Information

5.3 Rodgers Ranch Manager - Tony Rosiles

Information

5.4 Quarterly Ranch Financial Report/Update- Diana Davisson

Information

5.5 Principal Report- Jason Armstrong

Information

5.6 Principal Report- Audri Bakke

Information

5.7 Superintendent Report – Miguel Barriga

Information

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

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

7. ADJOURN TO CLOSED SESSION

7.1 PUBLIC EMPLOYEE/DISCIPLINE/DISMISSAL/RELEASE/ RESIGNATION

8. REOPEN TO PUBLIC SESSION

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

10. CONSENT AGENDA ITEMS

Action

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

- 10.1 Approval of Special Board Meeting Minutes June 18, 2025**
- 10.2 Approval of Regular Board Meeting Minutes of June 19, 2025**
- 10.3 Approval of Warrants**
- 10.4 Interdistrict Attendance Requests**
- 10.5 Human Resources Report**
- 10.6 Williams Quarterly Report**
- 10.7 Surplus Equipment Form**
- 10.8 Agreement between CUHSD & Brad Schreiber for CERCEMOS Rural Bilingual Teacher Residency Program**
- 10.9 TCDE/ School Districts Cooperative Live Scan Fingerprinting Program MOA 2025-26**
- 10.10 SARB Coordinator Program Participation Contract TCDE**
- 10.11 MOU Children and Youth Program**
- 10.12 Sexual and Domestic Violence Prevention Program Agreement between Empower Tehama & CUHSD**

11. ITEMS FOR DISCUSSION

- 11.1 Valedictorian and Salutatorian for graduation**

The Board will discuss the Valedictorian and Salutatorian for graduation.

- 11.2 Sports Camps**

The Board will discuss the sports camps.

- 11.3 Code of Ethics Training**

The Board will discuss details for the upcoming Code of Ethics Training which will potentially be scheduled September 16th at 5:45 (alternative meeting date).

12. ITEMS FOR ACTION

- 12.1 Approval of the Prop 28 Annual Report BP6142.6**

The Board will consider approving the Prop 28 Annual Report.

- 12.2 Approval of Electric Bus Charging Stations Project BP 3540**

The Board will consider approving the Electric Bus Charging Stations Project.

12.3 Corning Union High School District 45 Day Budget Update BP 3100

The Board will consider approval of the 2025-26 school year 45 day budget update.

12.4 Approval of Change Orders for CUHS Ag Classrooms BP 3311

The Board will consider approval of following change orders:

COR 22	\$14,151.90
CIR 23	\$1,217.97
COR 24	(\$26,871.31)
COR25	\$17,974.32
COR 26	\$1,641.51
COR 27	\$1,790.10
COR 28	\$1,408.68
COR 29	\$(1,152.30)
COR 30	\$33,148.41
COR 31	\$14,491.25

12.5 Approval of the 2025-26 School Plan for Student Achievement BP 0420, BP 5121

The Board will consider approving the 2025-26 School Plan for Student Achievement.

12.6 Future Agenda Items

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

13. 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 Miguel Barriga, Superintendent as the compliance officer for complaints. All complaints shall be filed at the district office, [643 Blackburn Ave, Corning, CA 96021](#).

Corning Union High School Special School Board Meeting

DATE June 18, 2025

TYPE OF MEETING:
Special

TIME: 5: 45 P.M.

MEMBERS ABSENT:
Reid Lamson
Larry Glover

PLACE: Corning Union High School
Library

VISITORS:
Shaun Fredrickson (zoom)

MEMBERS PRESENT:
Tony Turri,
Jim Bingham, Cody Lamb

SCHOOL DISTRICT REPRESENTATIVES:

Miguel Barriga, District Superintendent
Audri Bakke, Centennial Principal
Diana Davisson, Chief Business Official
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. ROLL CALL:** Board President, Tony Turri asked for a roll call.

Attendance is as follows:
 - Tony Turri
 - Cody Lamb
 - Jim Bingham
Members Absent:
 - Reid Lamson
 - Larry Glover
- 4. PUBLIC COMMENT:** Board President, Tony Turri asked for public comment and there was none.

5. CUHSD LCAP PRESENTATION:

Superintendent, Miguel Barriga presented the budget and some highlights are as follows:

LCAP Year 3

District Goals
Actions/Services
Budget Alignment
Measurable Outcomes

This was updated in June 2023 with mid year updates and end of the year updates. We are now in the June 2025 LCAP.

District Overview

1050 students as of October

- Demographics
- Socioeconomically disadvantage
- EL
- Foster Youth

CUHSD Graduation rate is high and chronic absenteeism dropped while EL Classification has gone up. Some concerns are still math and College & Career Readiness (both are in the red). Suspensions are down but up for our white demographics and foster youth.

Superintendent, Miguel Barriga shared Metrics on page 14 to review and explain improvements and decreases.

Goals 1-3 were reviewed

When it comes to gathering input, this information is coming from teachers, admin, site councils, DELAC and students.

The overall vision is the graduate students and prepare them for college, career and life.

6. PUBLIC INPUT ON THE 2024-25 CUHSD LCAP:

There was none.

7. CUHSDBUDGET PRESENTATION:

Chief Business Officer, Diana Davisson shared the following:

Total Revenues- revenues were down 8% however projections are spot on.

25/26 Revenues:

LCFF 17,254,699
Federal 1,683,563
State 3,274,297
Local 1,145,971

Total 23,358,530

Expenditure	Amount
Cert Non Mngmt Salaries	\$6,601,176
Class Non Mngmt Salaries	\$4,047,267
Mngmt Salaries	\$954,214
Benefits	\$6,408,924
Books & Supplies	\$2,208,363
Services	\$2,954,976
Capital Outlay	\$1,279,035
Total	\$25,021,501

Revenue Sources

Expenditures

Contributions to programs

Components of Ending Fund Balance

Multi Year Projections

The Board discussed that they would like to see more detail on how we can avoid going bankrupt. Can we see a general picture on what will be reduced? CBO, Diana Davisson shared that we can focus on each resource individually however there are around 100 different resources. She shared that one time expenses will be pulled out so it doesn't look like its ongoing. This is adjusted at 1st Interim. Board Member, Jim Bingham would just like a clear picture of where we are going to be so that way people can't say, didn't you see this coming and couldn't it have been avoided. CBO, Dianna Davisson will do some work on this.

Other Funds

- Fund 11 Adult Ed
- Fund 13 Café-is self-sufficient and no money from the general fund
- Fund 14 Deferred Maintenance- building this for major track upkeep
- Fund 15 is our vehicle savings
- Fund 19 Ranch
- Fund 25 Capital Facilities- Develop fees (using on the shop)
- Fund 73 Scholarships such as CUHS Memorial and Class of 1937

EPA (salaries and benefits) was shared by law this needs to be reviewed and approved. A resolution is on tomorrows agenda for approval.

8. PUBLIC INPUT ON THE 2025-26 CUHSD DISTRICT BUDGET:

There was none.

9. CLOSED SESSION:

There was no closed session.

10. REOPEN TO PUBLIC SESSION:

There was no closed session.

**11. ANNOUNCEMENTS
OF ACTION TAKEN IN
CLOSED SESSION:**

There were none.

12. ADJOURNMENT:

A motion was made by Cody Lamb and seconded by Jim Bingham to adjourn the meeting at 6:54 p.m.

Approved

Tony Turri, President

Cody Lamb, Clerk

Corning Union High School Regular School Board Meeting

DATE June 19, 2025

TYPE OF MEETING:

Regular

TIME: 5: 45 P.M.

MEMBERS ABSENT:

Larry Glover

PLACE: Corning Union High School

VISITORS:

Ana Thuemler (zoom)

Joe Fenske (zoom)

Dan Proctor

Kelley Jardin (zoom)

MEMBERS PRESENT:

Tony Turri, Cody Lamb

Jim Bingham

Reid Lamson

SCHOOL DISTRICT REPRESENTATIVES:

Miguel Barriga, District Superintendent

Jason Armstrong, CUHS Principal

Audri Bakke, Centennial Principal

Diana Davisson, Chief Business Official

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. ROLL CALL:

Board President, Tony Turri asked for a roll call.

Attendance is as follows:

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

Absent:

- Larry Glover

**4. 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 with the following changes:

12.4 will be pulled from the agenda

The vote is as follows:

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

5 .REPORTS

**5.1 PRINCIPAL
REPORT:**

CUHS Principal, Jason Armstrong shared the following:

1. Year-end review
2. This year was great and a had some challenges personally and professionally, but has seen growth as a leader. Felt valued every step of the way.
3. He shared his summer hours
4. Camps, open gyms and business that is happening over the summer.
5. Summer school- 120 students.
6. Preparing for next year and new teachers.
7. Community Liaison has been helpful.
8. Offices moving over the summer
9. Grants that the district is working on.
10. Master schedule.
11. Collaboration schedule.

**5.2 PRINCIPAL
REPORT:**

Centennial Principal, Audri Bakke shared the following:

1. College Career Indicator- 11 measures used and all but 1 we don't do at Centennial. Only met through State Test Scores and the kids have to be at a certain level to even qualify. When looking at what we offer, it's difficult for students.
2. Trades/Programs/Career day discussions
3. Adult Ed Funding- looking at ways to address the change.
4. Centennial Summer School 6/9-6/27 with 29 students
5. Adult Ed Graduation is Monday the 30th

**5.3 SUPERINTENDENT
REPORT:**

Superintendent, Miguel Barriga shared the following:

1. Thanked both principals for the hard work that they do
2. Ballet Folklorico Camp
3. Construction update- Ag Classrooms has a roof now, 2 coats of stucco and 1 more coat with paint will be going on. Sheet rock is in. Asphalt- the new lot had necessary repairs completed and the bus loop is competed as well. The sidewalk need to be finished that that is scheduled to be poured Tuesday the 24th.

4. Culinary – Design phase meeting will be held tomorrow
5. The last 2x2x2 meeting was hosted her and was a good meeting.
6. City plant so work on the rec center in July
7. Corning El is adopting new math curriculum
8. Discussions about leasing land from the city
9. Safety- Tiffany and Miguel plan to draft a letter and send to the district attorney
10. May 22nd was the Ballet Folklorico performance which was great.
11. 6/23 track finals and Mr. Henry was recognized as well
12. Congrats to the graduates- 264 students total
13. Credit to Admin for doing a great job with graduation
14. Scholarship awards
15. Thanks to all the staff and the Board

Enrollment

CUHS -920
 ISP - 49
 A-G ISP - 9
 Centennial - 29
 Total District – 1007

CUHS - 207 Graduates
 ISP - 7 Graduates
 A-G ISP - 2 Graduates
 Centennial - 48 Graduates (37 Seniors and 11 Juniors)
 Total Graduates for the District = 264

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

There was none.

**7. ADJOURN TO
 CLOSED SESSION:**

The Board adjourned to closed session at 6:28 p.m.

**8. REOPEN TO PUBLIC
 SESSION:**

The Board reopened to public session at 6:33 p.m.

**9. ANNOUNCEMENT
 OF ACTION TAKEN
 IN CLOSED SESSION:**

Board President, Tony Turri shared that there was no action taken in closed session.

**10. CONSENT AGENDA
 ITEMS:**

A motion was made by Cody Lamb and seconded by Jim Bingham to approve the consent agenda items after pulling items 10.13, 10.17 and 10.18 and adding those as action items for further discussion and after the budget is discussed.

The vote is as follows:

Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Reid Lamson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

**10.1 APPROVAL
OF REGULAR
SCHOOL
BOARD
MEETING
MINUTES:**

Approval of Regular Board Meeting Minutes of May 15, 2025.

**10.2 APPROVAL
OF WARRANTS:**

40284884-40284906, 40284907-40285206, 40285206-40285637
40285638-40285782, 40285783-40286036, 40286037-VCH – 00000204
VCH-00000206, VCH-00000207-VCH-0000220 , VCH-00000220
VCH-00000240, VCH-0000240-VCJH-0000242

Cal Card Report

TOTAL NUMBER OF CHECKS 1
TOTAL: \$ 30,926-55

CHECK # 40286912 CK AMT 30,926.55 US BANK

**10.3 INTERDISTRICT
REQUEST:**

The request for this month are as follows:

Giovanni Salazar, Maylynn Salazar
Hunter Atkin, Joseph Borer
Jayce Carter Aubree Freund,
Caitlyn Linder Deacon Linder

**10.4 HUMAN
RESOURCES
REPORT:**

Human Resources Reports is as follows:

Board Meeting: 6/19/25					
<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Close	Position		Wellness Center Coordinator	6/30/25	Promise Neighborhood Grant Ending 6/30/25
Close	Position		CTE Community Liaison	6/30/25	Grant Funding Ending

Change	Position	Cruz, Isel	Teacher/ Centennial	7/1/25	Changing positions to Centennial Teacher. Filling the Vacancy of E. Lefevers
Change	Position		Adult Ed Student Service Tech	7/1/25	Lack of Funding reducing days from 220 to 158
Change	Position	Bergen, Nicolas	Custodial/Maint/1	7/1/25	Changing positions from Para I to Custodial/ Maint. I per District Need / Association Agreement. Classified Salary Schedule Range 12, Step 6
Change	Position	Miller, Leilani	Community Schools Coordinator	7/1/25	Changing positions from Wellness Center Coordinator to Community Schools Coordinator
Change	Position	Smith, Ashley	Para II	5/21/25	District Need
New	Hire	Snodgrass, Megan	Ag Teacher	7/1/25	Filling Vacancy of M. Jones
New	Hire	Combs, Brian	CTE Fire Science Teacher		Filling new position 2.5 / 7ths
New	Hire	Mendoza, Sonya	Para I	7/1/25	Filling Vacancy of D.Dowdy Classified Salary Schedule Range 13, Step 5
Resignation	Voluntary	Lamson, Debbie	CTE Teacher CUHS	8/15/25	Retiring after 23 years in the District
Extra Duty/Stipend/Temporary/Coaching Authorizations					
6/30/25	Stipend Removal	Riddle, Cassie	Promise Neighborhood Data		Grant Ending 6/30/25
6/30/25	Stipend Removal	Imfeld, Sigfred	Cell Phone Stipend		Received for 2 years per. agreement , Job change 7/1/2023-6/30/2025

6/30/25	Stipend Removal	Imfeld, Sigfred	Shift Differential Stipend	Received for 2 years per. agreement , Job change 7/1/2023- 6/30/2025
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10.5 SURPLUS Band room items **(various)**
EQUIPMENT FORM:

10.6 AGREEMENT This agreement is between CUHSD and River Cities Inc. for 2025-27.
BETWEEN CUHSD
& RIVER CITIES:

10.7 AGREEMENT This agreement is between CUHSD and Children and Youth Behavioral
BETWEEN CUHSD & Health Initiative with SEIS Billing San Joaquin County Office of
CARELON Education.
BEHAVIORAL
HEALTH INC:

10.8 AGREEMENT This agreement is between CUHSD and California Department of
BETWEEN Health Care Services for Behavioral Health Initiative.
CUHSD & CALIFORNIA
DEPT
OF HEATHLH CARE
SERVICES

10.9 AG INCENTIVE This is the application for funding for the Agriculture Career Technical
GRANT APPLICATION: Education Incentive Grant Program Year 2025-26.

10.10 MOU BETWEEN This MOU is between CUHSD and Red Bluff for VCSS to provide
CUHSD & VICTOR Certified Wellness Coach services to students in the schools.
COMMUNITY
SUPPORT
SERVICES INC.

10.11 MOU BEWTEEN This MOU is between TCDE and CUHSD for MTSS Professional
CUHSD & TCDE Development and Coaching for 2025-26 school year.
FOR MTSS
PROF
DEVELOPMENT
& COACHING:

10.12 MOU BEWTEEN This agreement is between CUHSD & TCDE for the Teacher
CUHSD & TCDE Induction Program.
FOR TEACHER
INDUCTION PROGRAM:

**10.13 MOU BEWTEEN
CUHSD & TCDE
FOR CRECEMOS
RURAL BILINGUAL
TEACHER
RESIDENCY PROGRAM**

Item moved to Action Items

**10.14 MOU BEWTEEN
CUHSD & TCDE
FOR CTE
TEACHER PREP
PROGRAM:**

This MOU is between CUHSD & TCDE for Crecemos Rural Bilingual Teacher Residency Program.

**10.15 MOU BEWTEEN
CUHSD & TCDE
FOR FNL
CHAPTERS :**

This MOU is between CUHSD & TCDE for Friday Night Live Chapters at Corning Union High School and Centennial High School.

**10.16 MOU BEWTEEN
CUHSD & TCDE
FOR DIRECT CERT
FOR 2025-26 SCHOOL
YEAR:**

This MOU is between CUHSD & TCDE for Direct Certification process for the 2025-26 school year.

**10.17 AGREEMENT
BETWEEN
CUHSD
MOISES LOPEZ
FOR DEFINING
RESPONSIBILITIES
IN REACTION
TO PARTICIPATION
IN THE
CHICO STATE
CRECEMOS PROGRAM:**

Item moved to Action Items

**10.18 AGREEMENT
BETWEEN
CUHSD & MARTINA
FIOROT-PEEK
FOR MENTOR
RESPONSIBILITIES
IN REACTION
TO PARTICIPATION
IN THE
CHICO STATE
CRECEMOS PROGRAM:**

Item moved to Action Items

11. ITEMS FOR DISCUSSION

11.1 DATA ON NUMBER OF EVALUATIONS Superintendent, Miguel Barriga shared the following:

COMPLETED IN 2025-26:	<u>Classification</u>	<u>Due</u>	<u>Completed</u>
	Certificated Admin	4	4
	Confidential/Management	10	7
	Certificated	27	27
	Classified	62	56

Total

11.2 PRESENTATION ON THE 2025 LCAP LOCAL PERFORMANCE INDICATOR:

Superintendent, Miguel Barriga shared that there are Five Areas of Priorities which are used as a tool for data. This is required by the State. The standards are to annually measure its progress in meeting requirements of the LCFF and report the results to the public through the dashboard utilizing the self-reflection tools for each local indicator. There are 3 major parts

LCAP
Addendum
Indicator

There were some items that were reviewed to show the results, tools and progress highlights.

11.3 TRANSPORTATION PLAN

This plan was updated with new data which was not available to us before. This is an information item only.

12. ITEMS FOR ACTION:

The Governing Board switched the order of items 12.1 and 12.2.

12.1 APPROVAL OF THE CUHSD BUDGET AND EPA RESOLUTION NO. 478:

A motion was made by Cody Lamb and seconded by Jim Bingham to approve the Budget and Resolution No. 478 for the EPA account with the following contingency:

1. Moving the budget adoption 1 month prior to adoption meeting
2. Meeting a deficit amount of 200K or less
3. Continued study session between Admin to being ASAP

The initial discussion was that the district is deficit spending. Board Clerk, Cody Lamb knows the position of needing to approve the budget and LCAP however, he is not satisfied with the budget. Board President, Tony Turri met with Diana and Miguel and due to time constraints its difficult to redo the entire budget. The budget and LCAP needs to be approved at the same time. We have a deficit due to enrollment and several reasons. There are some grant funded positions and the money doesn't always come in on time. The GANs haven't been received so things get moved around. 2 positions are grant funded and one is around 160K and the other around 75K. Board Member, Jim wants to know how this is going to be fixed. Chief Business Officer, Diana Davisson shared that at 1st Interim in Octobers, we

adjust. Closing is done, actual balances are reviews and update the beginning balances. Funds are moved from unrestricted to restricted. In December at P1 there numbers are updated and the enrollment and ADA will reflect a change as well.

The discussion was that we have until July 14th to update the budget and LCAP but this was not foreseen and Diana has some time off scheduled. Diana suggested using a test system in August to play with the numbers. Board Clerk, Cody lamb subtracted the grant money and that immediately brings that balance down. Board President, Tony Turri shared that we need to move forward with this but we need to have an agreement that we work on this and get the budget4 for 200 K deficit or less by 1st Interim. There needs to be a plan in place, if we aren't able to get to that number-worst case scenario.

1. Budget to 200K deficit spending
2. Brain storm meeting
3. If cuts need to happen, they need to happen across the board, not just to teachers.

The vote is as follows:

Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Reid Lamson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

12.2 APPROVAL OF THE LCAP:

A motion was made by Cody Lamb and seconded by Reid Lamson to approve the LCAP. There being no further discussion, the Board voted unanimously to approve the LCAP.

The vote is as follows:

Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Reid Lamson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

12.3 COMMITTEE ON ASSIGNMENTS :

A motion was made by Jim Bingham and seconded by Cody Lamb to approve the committee on assignments for the 2025-26 school year. There being no further discussion, the Board voted unanimously to approve the committee on assignments for the 2025-26 school year. This is an annual requirement.

Sherri Peterson - English
Ana Thuemler- Leadership
Thomas Mendonsa- Yearbook

The vote is as follows:

Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Reid Lamson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

**12.4 APPROVAL
OF THE 2025
SPSA:**

This item was pulled from the agenda.

**12.5 EL MASTER
PLAN:**

A motion was made by Cody Lamb and seconded by Reid Lamson to approve the English Language Master Plan for the Corning Union High School District for 2025-26 school year.

The vote is as follows:

Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Reid Lamson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

**12.6 APPROVAL OF
CAL COMMUNITY
SCHOOLS
PARTNERSHIP
PROGRAM
IMPLEMENTATION
PLAN:**

A motion was made by Cody Lamb and seconded by Jim Bingham to approve the Cal Community Schools Partnership Program Implementation Plan. There being no further discussion, the Board voted unanimously to approve the plan.

The vote is as follows:

Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Reid Lamson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

**12.7 APROVAL OF
ADULT ED CALENDAR
FOR 2025-26 SCHOOL
YEAR:**

A motion was made by Cody Lamb and seconded by Reid Lamson to approve the Adult Ed Calendar for the 2025-26 School Year. There being no further discussion, the Board voted unanimously to approve the plan.

The vote is as follows:

Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Reid Lamson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

**12.8 APPROVAL
OF CHANGE ORDERS
FOR CONSTRUCTION
PROJECTS FROM
CERAMI AND
BROWNING:**

A motion was made by Cody Lamb and seconded by Reid Lamson to approve the change orders for construction projects from Cerami and Browning. There being no further discussion, the Board voted unanimously to approve the change orders.

The vote is as follows:

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

**12.9 APPROVAL OF
REVISED BOARD
POLICY
4121.2 :**

A motion was made by Jim Bingham and seconded by Cody Lamb to approve the revised board policy 4121.2. There being no further discussion, the Board voted unanimously to approve the revised policy. This policy has to do with sub teacher pay.

The vote is as follows:

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

**12.10 APPROVAL
OF REVISED
COMMUNITY
SCHOOLS
COORDINATOR
JOB DESCRIPTION:**

A motion was made by Cody Lamb and seconded by Reid Lamson to approve the revised job description for the Community Schools Coordinator. There being no further discussion, the Board voted unanimously to approve the revised job description.

The vote is as follows:

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

**12.11 APPROVAL
OF CENTENNIAL
INTERVENTION
CURRICULUM:**

A motion was made by Cody Lamb and seconded by Jim Bingham to approve Centennial Intervention Curriculum. There was discussion about the funding. There is funding received and this costs about 15K. There being no further discussion, the Board voted unanimously to approve the curriculum.

The vote is as follows:

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

**12.12 APPROVAL
OF SENIOR
PROJECT/
PORTFOLIO
AT CENTENNIAL:**

A motion was made by Cody Lamb and seconded by Reid Lamson to approve the senior project/portfolio at Centennial. Board Clerk, Cody Lamb mentioned that back in the day, prior to graduation, community service hours could be earned by helping little league baseball across the street from Centennial. Audri will take that into consideration. There being no further discussion, the Board voted unanimously to approve the Senior Project/Portfolio at Centennial.

The vote is as follows:

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

**12.13 MOU BEWTEEN
CUHSD & TCDE
FOR CRECEMOS
RURAL BILINGUAL
TEACHER
RESIDENCY PROGRAM**

A motion was made by Cody Lamb and seconded by Jim Bingham to approve this item and the other 2 items below (12/14 and 12.15) Board Clerk, Cody Lamb wanted to get information on the purpose of this program. This is a consortium with Chico State with our entire county. This is basically having a student teacher and the district is reimbursed 100% of what we pay out. This is a good program which will hopefully benefit our school district, teachers and students. There being no further discussion, the Board voted unanimously to approve this item along with 12.14 and 12.15 below.

**12.14 AGREEMENT
BETWEEN
CUHSD
MOISES LOPEZ
FOR DEFINING
RESPONSIBILITIES
IN REACTION
TO PARTICIPATION
IN THE
CHICO STATE
CRECEMOS PROGRAM:**

A motion was made by Cody Lamb and seconded by Jim Bingham to approve this agreement as stated above in 12.13. There being no further discussion, the Board voted unanimously to approve the agreement.

**12.15 AGREEMENT
BETWEEN
CUHSD & MARTINA
FIOROT-PEEK
FOR MENTOR
RESPONSIBILITIES
IN REACTION
TO PARTICIPATION
IN THE
CHICO STATE
CRECEMOS PROGRAM:**

A motion was made by Cody Lamb and seconded by Jim Bingham to approve this agreement as stated above in 12.13. There being no further discussion, the Board voted unanimously to approve the agreement.

**12.16 FUTURE
AGENDA ITEMS:**

There were none besides getting the Budget Meeting going with Admin ready sooner than later. Jessica will also look into preparing for the board to work on Superintendent, Miguel Barriga's evaluation in the fall.

13. ADJOURNMENT:

A motion was made by Cody Lamb and seconded by Reid Lamson to adjourn the meeting at 7:40 p.m.

Approved

Tony Turri, President

Cody Lamb Clerk

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40286893	06/04/2025	AMERICAN RED CROSS HEALTH & SAFTY SRVS	01-4300	ASSETS CPR/ FIRST AID CLASSES		160.00
40286894	06/04/2025	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY		266.16
40286895	06/04/2025	AUTO ZONE STORES, INC	01-4300	MATERIALS/SUPPLIES		25.51
40286896	06/04/2025	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	PEST SVC	210.00	
				PEST SVC (CENT.)	52.50	
				PEST SVC (RANCH)	52.50	
				TRANSPORTATION PEST	52.50	367.50
40286897	06/04/2025	CITY OF CORNING POLICE DEPT.	01-5800	SCHOOL RESOURCE OFFICER		3,221.19
40286898	06/04/2025	ENVOY PLAN SERVICES C/O US OMNI-TSACG COMPLIANCE	76-9519	TSA 403B FEES		163.20
40286899	06/04/2025	EWING IRRIGATION	01-4300	M&O SUPPLIES		598.46
40286900	06/04/2025	HUNT & SONS, INC	01-4311	FUEL GAS	1,966.60	
			01-4312	FUEL DIESEL	4,415.81	6,382.41
40286901	06/04/2025	INDUSTRIAL POWER PRODUCTS	01-4300	MOWER BLADES		150.73
40286902	06/04/2025	MARIACHI CLOTHING COMPANY	01-4300	MARIACHI BAND INSTRUMENTS		6,193.93
40286903	06/04/2025	MID-VALLEY VETERINARY HOSPITAL	19-4300	VETERINARY SERVICES		357.78
40286904	06/04/2025	NORCAL SEPTIC	01-5800	RANCH SINK INSTALLATION		2,585.76
40286905	06/04/2025	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	MATERIALS/SUPPLIES		148.34
40286906	06/04/2025	PITNEY BOWES PURCHASE POWER	01-5904	24/25 PURCHASE POWER 4538		15.00
40286907	06/04/2025	RACKLEY COMPANY, INC.	01-5600	GREENHOUSE LOUVER REPAIR		4,385.00
40286908	06/04/2025	SAN DIEGO CENTER FOR CHILDREN	01-5100	RESIDENTIAL PLACEMENT		26,612.96
40286909	06/04/2025	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	95.02	
			14-4300	PAINT SUPPLIES	121.43	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	155.15	371.60
40286910	06/04/2025	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES		207.38
40286911	06/04/2025	THE DANIELSEN COMPANY	13-4700	NSLP FOOD	778.27	
				SNACK BAR	67.72	845.99
40286912	06/04/2025	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	ADVENTURE CLUB BBQ SUPPLIES	20.80	
				AG BRANDING FOOD	434.04	
				AP SNACKS	204.66	
				ASSETS- DMV COURSES	1,500.00	
				CENTENNIAL PE EQUIPMENT	2,948.66	
				CONST. SUPPLIES	531.05	
				CORNIN PROMISE GRANT FOR WELLNESS SPACE	321.10	
				CORNING PROMISE GRANT FUNDS FOR WELLNESS SPACE	1,516.46	

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

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40286912	06/04/2025	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	CORNING PROMISE GRANT FURNITURE FOR WELLNESS SPACE	253.20	
				DELAC MEETING ON APRIL 22ND	480.00	
				DELAC MEETING ON MAY 20TH CATERING	1,080.00	
				DRINKING FOUNTAIN DRAIN PART	792.00	
				ELPAC RAFFLE PRIZES	120.64	
				ENTERPRISE SUPPLIES	1,331.16	
				FFA EVENT FOOD GOODS	147.07	
				FFA LEADER ICE CREAM PARTY	259.56	
				FOOD AND SUPPLIES FOR CLASS	1,011.10	
				GIFT CARD / CARD FOR STUDENT B MEMBER	52.73	
				GIFTS FOR WELLNESS PROGRAM	29.88	
				GREENHOUSE PLUGS	213.11	
				HOME DEPOT	637.80	
				ILAB INCENTIVES	115.70	
				PUMPKIN ENTERPRISE SUPPLIES	213.80	
				RANCH SHOWCASE FOOD	536.59	
				RETIREMENT B MTG	87.96	
				CAKE/REFRESHMENTS		
				SPEAKERS FOR CLASSROOMS	814.59	
				STAFF APPRECIATION WEEK	22.62	
				STRIVE- SPRING COOKING	190.93	
				TRADER JOE'S	66.71	
				TRAINING VIDEOS	501.38	
				WELLNEST - FOOD INCENTIVES	343.60	
			01-4307	ADMINISTRATIVE ASSISTANTS DAY	66.86	
				FFA BANQUET FOOD	1,778.69	
				FFA FAIR BBQ FOOD	432.72	
				FOOD FOR 2X2X2	121.52	
				RANCH SHOWCASE FOOD	273.94	
				SENIOR EXIT MEALS	568.80	
				STAFF APPRECIATION WEEK	1,171.65	
			01-4400	ASSETS- DIGITIZING CLUB	657.98	
			01-5200	4/24-4/27 A BAKKE CCEA CONF SAN DIEGO	980.45	

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905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Jul 28 2025 7:55AM

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40286912	06/04/2025	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5200	4/24-4/27 J WILLIAMS CCEA CONF SAN DIEGO	980.45	
				4/24-4/27 M CASE CCEA CONF SAN DIEGO	980.45	
				5/18-20 J JOHNSON MSCS SCIENCE COP SAN DIEGO	302.60	
				5/2-5/4 A BAKKE ACSA REG 7 CONF RENO	456.00	
				5/2-5/4 J ARMSTRONG ACSA REGION 1-4 RENO	410.80	
				5/2-5/4 J. FELTON ACSA RENO	410.80	
				5/2-5/4 M BARRIGA ACSA REGIONAL CONF RENO	410.80	
				6/22-28 S MYERS 2025 NAT'L MIRIACHI LAS VEGAS	48.59	
			01-5600	CNC MACHINE REPAIR	165.23	
			01-5800	FFA FAIR ADVISOR PASSES TOWING	390.00	
					875.00	
			01-5833	CANVA PRO AND CHAT GPT SUBSCRIPTION	20.00	
				OPEN AI SUBSCRIPTION	20.00	
				SUBSCRIPTION FOR CHATGPT	80.00	
				SUBSCRIPTION TO ED PUZZLE FOR YEAR	13.50	
			01-5904	CNC MACHINE REPAIR	26.75	
				GLASS STUDIO SUPPLIES AND EQUIPMENT	125.95	
			11-5800	ADULT ED BANNER	478.41	
			13-4700	COSTCO-SNACK BAR	1,769.71	
			13-5300	COSTCO MEMBERSHIP FEE	130.00	30,926.55
40286913	06/04/2025	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES	98.35	658.57
40286914	06/04/2025	YOURTEQ. LLC	01-4300	VIEWBOARD	14,999.94	
			01-4400	LAPTOPS	98.35	
				VIEWBOARD	98.35	15,196.64
40287188	06/09/2025	ACT	01-4300	ACT		1,072.00
40287189	06/09/2025	AT&T	01-5901	CALNET 3 - TELEPHONE SVC 581/582/57893		375.74
40287190	06/09/2025	BANDSHOPPE PEARLSON INC	01-4300	NEW MARCHING BAND UNIFORMS	135.51	1,405.58
40287191	06/09/2025	COASTAL BUSINESS SYSTEMS, INC.	01-4300	STAPLES-COPY MACHINE	3,108.60	
			01-5620	COPY CENTER COPIERS	3,285.12	
				CUHSD COPIERS		6,529.23

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40287192	06/09/2025	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		54.91
40287193	06/09/2025	CSU, CHICO	01-5800	MICHELLE ORTEGA INTERNSHIP		1,300.00
40287194	06/09/2025	CUHS ASB	01-4300	FIELD TRIP REIMBURSEMENT		80.01
40287195	06/09/2025	FELCIANO, HEATHER	01-4307	ADMINISTRATIVE ASSISTANTS DAY		60.11
40287196	06/09/2025	FLORA FRESH	01-4300	FLORAL SUPPLIES		2,430.19
40287197	06/09/2025	GAYNOR TELESYSTEMS, INC	01-6200	ACCESS CONTROL HARDWARE PHASE 1		37,601.27
40287198	06/09/2025	HUNT & SONS, INC	01-4311	FUEL GAS	2,233.28	
			01-4312	FUEL DIESEL	5,042.70	7,275.98
40287199	06/09/2025	JACK SCHREDER & ASSOCIATES	35-5800	2024 SCHOOL FACILITY PROGRAM		231.25
40287200	06/09/2025	JASON QUILLEN	01-5800	SWATHED/RAKED/BAILED HAY		1,030.00
40287201	06/09/2025	KNOX LA RUE JR LA RUE COMM	01-5900	BUS RADIOS		300.00
40287202	06/09/2025	LES SCHWAB	01-5600	TRANS TIRE/SERVICE		574.92
40287203	06/09/2025	OFFICE DEPOT	01-4300	BUS OFC SUPPLIES		140.54
40287204	06/09/2025	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	MATERIALS/SUPPLIES		206.55
40287205	06/09/2025	PITNEY BOWES PURCHASE POWER	01-5620	POSTAGE LEASE 15823703		558.22
40287206	06/09/2025	SMARTTRASH	01-5800	COMPACTOR MONITOR		80.00
40287207	06/09/2025	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	310.51	
			14-4300	PAINT SUPPLIES	70.34	380.85
40287208	06/09/2025	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES		414.75
40287209	06/09/2025	THE DANIELSEN COMPANY	01-4307	END OF YEAR STAFF BBQ	102.63	
			13-4700	NSLP FOOD	214.99	317.62
40287210	06/09/2025	TRAMMELL, SARAH L	01-5202	REIMBURSEMENT		84.00
40287211	06/09/2025	VALLEJOS ESTRELLA, CHRISTOPHER U	01-5202	REIMBURSEMENT		30.94
40287212	06/09/2025	VERIZON WIRELESS SERVICES LLC	01-5902	DISTRICT CELL PHONE SERVICE		16.00
40287213	06/09/2025	VERNER, DOUGLAS L	01-5202	REIMBURSEMENT		12.11
40287214	06/09/2025	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		1,162.84
40287215	06/09/2025	YOURTEQ, LLC	01-4400	CHROMEBOOKS & CART	2,295.12	
				PLANNING GRANT LAPTOP	1,568.91	3,864.03
40287216	06/09/2025	ZELMA'S	01-5800	RETIREMENT PLAQUE	37.63	
				STAFF AWARDS	146.56	184.19
40287555	06/16/2025	BEACON FIRE ALARM & SEC	01-5507	ALARM SVC		800.00
40287556	06/16/2025	BEAM, KATHERINE	01-5100	RESIDENTIAL PLACEMENT		1,177.20
40287557	06/16/2025	BUCKEY'S FEED & GRAIN	19-4300	VET SUPPLIES FOR COWS		515.35
40287558	06/16/2025	CALIF ASSOC OF SKILLS USA INC	01-5300	SKILLS USA REGISTRATION		40.00
40287559	06/16/2025	CITY OF CORNING	01-5502	COR 154,155,194 CUHSD WATER/SEWER	4,319.09	
				COR 157 TRANS WATER/SEWER	55.41	
				COR 37,176 CENT WATER/SEWER	780.58	5,155.08

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40287560	06/16/2025	COLUSA COUNTY FARM SUPPLY INC	01-4300	PESTICIDES		2,576.18
40287561	06/16/2025	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES		9.68
40287562	06/16/2025	CUHS ASB	01-4300	STUDENT CAP & GOWN	40.00	
			01-5800	CENTENNIAL YEARBOOK	120.00	160.00
40287563	06/16/2025	DIAZ, ANA	01-4300	ADVENTURE CLUB FINAL TRIP		135.43
40287564	06/16/2025	GREEN WASTE OF TEHAMA	01-5504	DISPOSAL R-FARM 4018-2763626	469.98	
			01-5506	DISPOSAL FARM-RANCH 4018-2783982	469.98	939.96
40287565	06/16/2025	JONES, MELISSA	01-5200	6/21-6/26 M JONES CATA SUMMER CONF SLO		835.88
40287566	06/16/2025	MJB WELDING SUPPLY	01-4300	CLASSROOM WELDING SUPPLIES	4.35	
40287567	06/16/2025	MYERS, SHANE	01-5200	6/22-28 S MYERS 2025 NATL MIRIACHI LAS VEGAS	.02-	4.33
40287568	06/16/2025	PAXTON PATTERSON LLC	01-4300	SUPPLIES		45.53
40287569	06/16/2025	RICHARDSON, SARAH	01-5200	6/22-6/26 S RICHARDSON CATA SUMMER CONF SLO		254.00
40287570	06/16/2025	ROBERT SAFFORD	01-5200	6/21-6/26 R SAFFIRD CATA SUMMER CONF SLO		324.00
40287571	06/16/2025	SUBURBAN SALES & SERVICE INC	01-5600	RANCH PROPANE TANK	599.35	5.52
40287572	06/16/2025	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008		
				CUHS DISP 13-88262-43003/4-02058-75004	1,526.84	
				CUHS DISPOSAL 4-02058-65006	564.37	2,690.56
40287886	06/24/2025	APPEAL-DEMOCRAT	01-5804	LEGAL AD		94.56
40287887	06/24/2025	BAKER DISTRIBUTING COMPANY	01-4300	HVAC SUPPLIES		702.03
40287888	06/24/2025	BAMBULA, ROSE M	01-5202	MILEAGE		59.36
40287889	06/24/2025	COLLEGE BOARD	01-4300	AP TESTS		7,975.00
40287890	06/24/2025	COOK, TINA L TLC SIGN LANGUAGE	01-5800	ASL TRANSLATION SERVICES FOR GRADUATION		650.00
40287891	06/24/2025	CSM CONSULTING, INC	01-5800	ERATE CONSULTING SERVICE		1,250.00
40287892	06/24/2025	DUBUQUE BANK & TRUST COMPANY ATTN: LIZZ Curroe	01-7438	SOLAR LOAN PAYMENT	5,693.46	
			01-7439	SOLAR LOAN PAYMENT	53,538.19	59,231.65
40287893	06/24/2025	HUNT & SONS, INC	01-4311	FUEL GAS	741.51	
			01-4312	FUEL DIESEL	3,064.25	3,805.76
40287894	06/24/2025	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES		185.73
40287895	06/24/2025	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	M&O SUPPLIES	83.97	
				MATERIALS/SUPPLIES	293.11	377.08
40287896	06/24/2025	PRIMO BRANDS BLUETRITON	01-5800	TRANS WATER SERVICE	193.79	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40287896	06/24/2025	PRIMO BRANDS BLUETRITON	01-5800	WATER SERVICES	111.14	304.93
40287897	06/24/2025	RED BLUFF UNION HIGH SCHOOL	01-5800	2024/2025 SPEECH SERVICES MOU		24,583.26
40287898	06/24/2025	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES		376.25
40287899	06/24/2025	U.S. TELEPACIFIC TPX COM.	01-5901	TELEPHONE SERVICE 149142		580.39
40287900	06/24/2025	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES	19,699.58	113.55
40287901	06/24/2025	YOURTEQ. LLC	01-4300	CHROMEBOOKS & CART	10,896.04	
			01-6400	ASSETS- DIGITIZING SCREENS		30,595.62
40288080	06/26/2025	AUTO ZONE STORES, INC	01-4300	MATERIALS/SUPPLIES		148.85
40288081	06/26/2025	CITY OF CORNING POLICE DEPT.	01-5800	SCHOOL RESOURCE OFFICER		4,034.99
40288082	06/26/2025	CORNING SAFE & LOCK	01-5600	KEY SERVICE		1,593.36
40288083	06/26/2025	EWING IRRIGATION	01-4300	ATHLETICS SUPPLIES		2,623.24
40288084	06/26/2025	HUNT & SONS, INC	01-4311	FUEL GAS	1,492.64	
			01-4312	FUEL DIESEL	1,692.17	3,184.81
40288085	06/26/2025	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP FOOD		8,482.50
40288086	06/26/2025	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES		180.92
40288087	06/26/2025	LOZANO SMITH, LLP	01-5801	24-25 PRO/LEGAL SVCS		869.00
40288088	06/26/2025	OFFICE DEPOT	01-4300	CENTENNIAL (OFFICE DEPOT)	479.60	
			13-4300	OFFICE DEPOT OFFICE SUPPLIES	111.51	591.11
40288089	06/26/2025	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	MATERIALS/SUPPLIES		91.85
40288090	06/26/2025	REDDING PAINT MART INC	14-4300	PAINT SUPPLIES		1,289.27
40288091	06/26/2025	SAN DIEGO CENTER FOR CHILDREN	01-5100	RESIDENTIAL PLACEMENT		27,692.66
40288092	06/26/2025	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	95.49	
				RANCH-VARIOUS MATERIALS/SUPPLIES	19.38	
				SUMMER WORKABILITY PROGRAM	200.37	
				SUPPLIES FOR KEYLESS ENTRY INSTALLATION	364.14	679.38
40288093	06/26/2025	TEHAMA CO DEPT OF EDUCATION	01-5800	24/25 ANNUAL SARB CONTRACT		16,365.00
40288094	06/26/2025	YOURTEQ. LLC	01-4400	VIEWBOARD	4,112.15	
			01-6400	ASSETS- DIGITIZING SCREENS	345.99	4,458.14
40288146	06/27/2025	ANIXTER	35-4300	AG BUILDING FIBER		1,858.66
40288147	06/27/2025	EWING IRRIGATION	01-4300	ATHLETICS SUPPLIES		329.73
40288148	06/27/2025	SAFETY-KLEEN SYSTEMS, INC	01-5800	RECYCLE OIL		282.50
40288368	07/07/2025	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		349.38
40288369	07/07/2025	BANDSHOPPE PEARSON INC	01-4300	CHOIR UNIFORMS		5,779.73
40288370	07/07/2025	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	PEST SVC	210.00	
				PEST SVC (CENT.)	52.50	
				PEST SVC (RANCH)	52.50	
				TRANSPORTATION PEST	52.50	367.50

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40288371	07/07/2025	CERAMI & BROWNING CONSTR. INC.	01-6170	PARKING LOT COR 5,13,14 & 16	44,344.19	
40288372	07/07/2025	CORNING LUMBER COMPANY	35-6200	CLASSROOM & RESTROOM ADDITIONS	248,703.63	293,047.82
40288373	07/07/2025	EWING IRRIGATION	01-4300	M&O SUPPLIES		5.56
			01-4300	ATHLETICS SUPPLIES	1,013.21	
40288374	07/07/2025	JACK SCHREDER & ASSOCIATES	35-5800	Unpaid Sales Tax	8.68	1,021.89
40288375	07/07/2025	LAUREL AG AND WATER - LODI	01-4300	2024 SCHOOL FACILITY PROGRAM		231.25
40288376	07/07/2025	NORCAL SEPTIC	14-5600	ORCHARD - MATERIALS/SUPPLIES		219.49
				REPAIR CAFETERIA LEAKING WATER LINE		1,230.48
40288377	07/07/2025	PITNEY BOWES PURCHASE POWER	01-5904	24/25 PURCHASE POWER 4538		1,533.50
40288378	07/07/2025	RAY DALTON CONST. CONSULTING	35-5800	CONSULTANT FEE		33,000.00
40288379	07/07/2025	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	1,094.78	
			01-5600	M&O SUPPLIES	45.00	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	23.25	1,163.03
40288380	07/07/2025	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES		2,104.83
40288381	07/07/2025	TEHAMA CO DEPT OF EDUCATION	01-5800	2024-2025 INTERNET SERVICES		26,850.00
40288382	07/07/2025	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	ADVENTURE CLUB BBQ SUPPLIES	41.20	
				AG BRANDING FOOD	81.00	
				ASSETS- BALLET FOLKLORICO YOUTH CAMP	1,239.58	
				ASSETS- EOY JOURNALING FIELD TRIP	31.15	
				AVID 11 UC DAVIS	518.40	
				CENTENNIAL PE EQUIPMENT	370.46	
				COMMITTEE CHAIR BOOTCAMP FOOD	335.52	
				DISTRICT HOMELESS STUDENTS	264.27	
				ELPAC RAFFLE PRIZES	1,741.89	
				FOOD AND SUPPLIES FOR CLASS	387.64	
				HOTEL FOR NOR CAL GOLF TOURNAMENT	377.46	
				MEALS FOR NOR CAL GOLF TOURNAMENT	91.02	
				SUMMER STU INCENTIVES	55.67	
				TRADER JOE'S	281.92	
				US BANK 4 GAS FIELDTRIP	25.59	
				END OF YEAR STAFF BBQ	1,067.89	
				FFA OFFICER RETREAT FOOD	378.14	
				CORNING PROMISE GRANT FURNITURE FOR WELLNESS SPACE	1,185.23	

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40288382	07/07/2025	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5200	6/21-6/26 M JONES CATA SUMMER CONF SLO	46.00	
			01-5833	OPEN AI SUBSCRIPTION	20.00	
				SUBSCRIPTION FOR CHATGPT	80.00	
				SUBSCRIPTION TO ED PUZZLE FOR YEAR	13.50	
			01-9330	T26-00001	595.00	
				T26-00078	299.00	
			13-4307	STAFF MEETINGS	114.36	9,641.89
40288383	07/07/2025	ZANE SCHREDER DBA SCHREDER & ASSOCIATES	01-5800	FENCING CONSTRUCTION		8,374.35
40288564	07/10/2025	ALBERS, MELINDA S	01-5202	REIMBURSEMENT		16.94
40288565	07/10/2025	AT&T	01-5901	CALNET 3 - TELEPHONE SVC 581/582/57893		379.06
40288566	07/10/2025	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY		266.16
40288567	07/10/2025	BAKER DISTRIBUTING COMPANY	01-4400	HVAC SUPPLIES		546.38
40288568	07/10/2025	BAMBULA, ROSE M	01-5202	REIMBURSEMENT		25.80
40288569	07/10/2025	BEACON FIRE ALARM & SEC	01-5507	ALARM SVC		492.00
40288570	07/10/2025	CERAMI & BROWNING CONSTR. INC.	01-6170	GENERAL FUND COR 16, 18	50,972.76	
				PARKING LOT COR 5, 13, 14 & 16	24,326.27	
				CLASSROOM & RESTROOM ADDITIONS	471,636.03	546,935.06
40288571	07/10/2025	CORNING LUMBER COMPANY	35-6200	M&O SUPPLIES		19.38
40288572	07/10/2025	CUHS ASB	13-8699	KIRKWOOD ESD		80.00
40288573	07/10/2025	FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611	01-5831	DRUG TESTING		44.58
40288574	07/10/2025	HUNT & SONS, INC	01-4311	FUEL GAS	1,258.82	
			01-4312	FUEL DIESEL	1,836.16	3,094.98
40288575	07/10/2025	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES		71.03
40288576	07/10/2025	NOR CAL FENCE DBA FENCEIT INC	01-6170	DISTRICT SECURITY FENCING		23,750.00
40288577	07/10/2025	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	MATERIALS/SUPPLIES		19.89
40288578	07/10/2025	PAXTON PATTERSON LLC	01-4300	SUPPLIES		180.17
40288579	07/10/2025	SHAUN FREDRICKSON	01-5200	7/9-11 S FREDRICKSON ANATOMAGE CONF SANTA CLARA		352.40
40288580	07/10/2025	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	55.09	
			14-4300	PAINT SUPPLIES	60.75	115.84
40288581	07/10/2025	SUTTON, JAMES	01-5200	7/21-7/24 J SUTTON HANDS ON/MINDS ON SACTO		307.60
40288582	07/10/2025	TENA, MARIA T	01-5202	REIMBURSEMENT		53.69
40288583	07/10/2025	VERIZON WIRELESS SERVICES LLC	01-5902	DISTRICT CELL PHONE SERVICE		16.00
40288584	07/10/2025	VERNER, DOUGLAS L	01-5202	REIMBURSEMENT		
40288585	07/10/2025	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	599.35	9.10

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40288565	07/10/2025	WASTE MANAGEMENT	01-5506	CUHS DISP 13-88262-43003/4-02058-75004	1,721.00	
40288586	07/10/2025	WAXIE SANITARY SUPPLY	01-4400	CUHS DISPOSAL 4-02058-65006	564.37	3,543.16
40288858	07/16/2025	BAMBULA, ROSE M	01-5202	SUMMER CLEAN UP DUMPSTER	658.44	
40288859	07/16/2025	BEACON FIRE ALARM & SEC	01-5507	CUSTODIAL SUPPLIES		563.10
40288860	07/16/2025	CALIFORNIA DEPT OF TAX AND FEE	01-4312	MILEAGE		29.96
40288861	07/16/2025	CANEDO, EUSEBIO ROMERO FARM & LABOR	01-5800	ALARM		800.00
40288862	07/16/2025	CITY OF CORNING	01-5502	24-25 DIESEL TAX		74.00
				OLIVE TREE MAINTENANCE		6,660.89
				COR 154,155,194 CUHSD WATER/SEWER	4,469.14	
				COR 157 TRANS WATER/SEWER	56.44	
				COR 37,176 CENT WATER/SEWER	912.52	5,438.10
40288863	07/16/2025	COASTAL BUSINESS SYSTEMS, INC.	01-5620	CUHSD COPIERS		2,581.57
40288864	07/16/2025	COLUSA COUNTY FARM SUPPLY INC	01-4300	PESTICIDES		5,590.15
40288865	07/16/2025	DOWDY, DAWN M	76-9212	DIFFERENTIAL RATE COR		392.88
40288866	07/16/2025	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	249.66	
				DISPOSAL FARM-RANCH 4018-2783982	249.66	499.32
40288867	07/16/2025	J.J. KELLER & ASSOCIATES, INC	19-5506	FMCSACOMP/DRUG & ALCOHOL		694.99
40288868	07/16/2025	KNOX LA RUE JR LA RUE COMM	01-5800	BUS RADIO'S		300.00
40288869	07/16/2025	LAUREL AG AND WATER - LODI	01-5900	SUPPLIES		37.30
40288870	07/16/2025	LOZANO SMITH, LLP	01-4300	24-25 PROF/LEGAL SVCS		6,193.08
40288871	07/16/2025	MID PACIFIC ENGINEERING, INC	01-5801	PARKING LOT PROJECT	5,286.95	
				SHOP/CLASS & RESTR	470.74	5,757.69
40288872	07/16/2025	NCSIG	01-6170	25/26 NCSIG PREMIUM		185,544.75
40288873	07/16/2025	OLIVE CITY AUTO PARTS DERODA,INC	35-5800	RANCH-VARIOUS MATERIALS/SUPPLIES	89.11	
				SUPPLIES	46.48	135.59
40288874	07/16/2025	PITNEY BOWES PURCHASE POWER	01-5450	POSTAGE SUPPLIES 15823703		509.71
40288875	07/16/2025	PRIMO BRANDS BLUETRITON	01-4300	TRANS WATER SERVICE	76.83	
				WATER SERVICES	131.14	207.97
40288876	07/16/2025	REDDING PAINT MART INC	01-5800	PAINT SUPPLIES		22.98
40288877	07/16/2025	RUBEN BOGARIN	01-4300	DOT PHYSICALS		130.00
40288878	07/16/2025	SAN DIEGO CENTER FOR CHILDREN	01-5800	RESIDENTIAL PLACEMENT		24,081.99
40288879	07/16/2025	SELF	01-5100	AB218		58,893.94
40288880	07/16/2025	SOUTH AVENUE ACE HARDWARE	01-5450	PUMPKIN ENTERPRISE SUPPLIES	76.73	
				RANCH-VARIOUS MATERIALS/SUPPLIES	88.96	
				SUPPLIES	372.80	
				PAINT SUPPLIES	15.25	553.74
40288881	07/16/2025	TARGET SUCCESS, INC	14-4300	EDJOIN RENEWAL		1,350.00

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40288882	07/16/2025	TEHAMA COUNTY DEPT OF ENVIRONMENTAL HEALTH	01-5506	HAZARDOUS WASTE FEES		723.00
40288883	07/16/2025	THE PLATINUM PACKAGING GROUP	13-6400	FOOD SEALING MACHINE		5,849.75
40288884	07/16/2025	THOMSON REUTERS/BARCLAYS	01-5800	25-26 CA CODE OF REGS SUBSCRIPTION		688.52
40288885	07/16/2025	TRANSFINDER	01-5833	2025/26 ROUTING SOFTWARE		4,850.00
40288886	07/16/2025	U.S. TELEPACIFIC TPX COM.	01-5901	TELEPHONE SERVICE 149142		579.90
40289210	07/24/2025	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		296.11
40289211	07/24/2025	ACSA FEA CREDENTIAL OFFICE	01-5300	2025-2026 ACSA MEMBERSHIP FOR ADMIN		1,668.96
40289212	07/24/2025	ACSA FEA CREDENTIAL OFFICE	01-5300	2025-2026 ACSA MEMBERSHIP FOR ADMIN		1,505.70
40289213	07/24/2025	ACSA FEA CREDENTIAL OFFICE	01-5300	2025-2026 ACSA MEMBERSHIP FOR ADMIN		1,294.96
40289214	07/24/2025	ACSA FEA CREDENTIAL OFFICE	01-5300	2025-2026 ACSA MEMBERSHIP FOR ADMIN		1,207.74
40289215	07/24/2025	ACSA FEA CREDENTIAL OFFICE	01-5300	2025-2026 ACSA MEMBERSHIP FOR ADMIN		1,148.37
40289216	07/24/2025	ACSA FEA CREDENTIAL OFFICE	01-5300	2025-2026 ACSA MEMBERSHIP FOR ADMIN		783.99
40289217	07/24/2025	COASTAL BUSINESS SYSTEMS, INC.	01-4300	STAPLES & SUPPLIES	380.40	
			01-5620	COPY CENTER COPIERS	3,108.60	
				CUHSD COPIERS	3,425.92	6,914.92
40289218	07/24/2025	CORNING AUTO CENTER	01-5800	25/26 SMOGS		414.00
40289219	07/24/2025	CORNING LUMBER COMPANY	01-4300	SUPPLIES		19.91
40289220	07/24/2025	CURRICULUM ASSOCIATES, LLC	01-5833	ELEVATION RENEWAL		7,000.00
40289221	07/24/2025	EMS LINQ INC	13-5833	LINQ YEARLY SUBSCRIPTION		4,660.03
40289222	07/24/2025	ENVOY PLAN SERVICES C/O US OMNI-TSACG COMPLIANCE	76-9519	TSA 403B FEES		55.20
40289223	07/24/2025	EWING IRRIGATION	01-4400	SUPPLIES		750.65
40289224	07/24/2025	FRONTLINE TECHNOLOGIES, LLC	01-5833	FRONTLINE CENTRAL INVENTORY / HELPDESK	7,570.00	
					4,000.00	11,570.00
40289225	07/24/2025	KNOWBE4, INC.	01-5833	PHISHING AWARENESS TRAINING		9,187.20
40289226	07/24/2025	LEO'S TIRES & ALIGNMENT CENTER	01-4313	TRANS TIRE /SERVICE		496.90
40289227	07/24/2025	LES SCHWAB	01-4313	TRANS TIRE/SERVICE		18.30
40289228	07/24/2025	MCHALE SIGN CO INC,	01-5800	SCOREBOARD INSTALLATION SB AND FH		17,844.00
40289229	07/24/2025	MID PACIFIC ENGINEERING, INC	01-6170	PARKING LOT PROJECT	1,243.30	
			35-5800	SHOP/CLASS & RESTR	10,825.28	12,068.58
40289230	07/24/2025	ORLAND SAW & MOWER	01-4400	LAWN EQUIPMENT		4,145.91
40289231	07/24/2025	S&K SEAL & STRIPE	14-6170	PARKING LOT RESURFACE		8,665.00

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40289232	07/24/2025	SERGEANT LABORATORIES, INC.	01-5833	ARISTOTLEK12 RENEWAL		12,001.74
40289233	07/24/2025	SIGNS OF SUCCESS, INC.	01-4300	ADA SIGNAGE		12,098.23
40289234	07/24/2025	SMARTTRASH	01-5800	COMPACTOR SERVICES		80.00
40289235	07/24/2025	SOUTH AVENUE ACE HARDWARE	01-4300	POULTRY FEED	33.73	
				SUMMER SUPPLIES	486.89	
				SUPPLIES	252.08	
				PAINT SUPPLIES	23.22	
40289236	07/24/2025	TEHAMA CO DEPT OF EDUCATION	01-5800	24/25 TECH SRVCS		18,020.00
40289237	07/24/2025	TEHAMA COUNTY DEPT OF ENVIRONMENTAL HEALTH	13-5800	SCHOOL CAFE SNR PROG- ENVIRO HEALTH		265.00
40289238	07/24/2025	TRAMMELL, SARAH L	01-5200	REIMBURSEMENT		189.00
40289239	07/24/2025	VILLA, LUIS M	01-5800	REIMBURSEMENT		100.00
40289240	07/24/2025	WAXIE SANITARY SUPPLY	01-4300	SUPPLIES		9,318.28
40289241	07/24/2025	XEROX IT SOLUTIONS, INC.	01-5833	ADOBE CREATIVE CLOUD	83.47	
VCH-00000255	06/05/2025	AMAZON CAPITAL SERVICES, INC	01-4300	AWARDS NIGHT SUPPLIES		2,485.00
				COMMUNITY SCHOOLS PLANNING GRANT MATERIALS	454.36-	
				PLANNING GRANT FUNDS	611.13	
VCH-00000256	06/05/2025	CDW GOVERNMENT	01-4300	PROP 28 YEAR 4 - ART SUPPLIES	16.14-	
VCH-00000257	06/05/2025	CRYSTAL CREAMERY	13-4700	SUMMER READING	411.98	636.08
VCH-00000258	06/05/2025	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-5800	DISTRICT INK		533.14
				NSLP DAIRY		1,492.75
				24-2103 CORNING HS MASTER PLANNING	3,650.00	
VCH-00000259	06/05/2025	PACIFIC SKY CREATIVE, INC.	01-6170	ARCHITECT PARKING LOT	3,304.10	6,954.10
			01-5800	CTE VIDEO PRODUCTION AND WEBSITE DESIGN		20,000.00
VCH-00000260	06/05/2025	PRO PACIFIC FRESH	13-4700	NSLP PRODUCE		453.17
VCH-00000261	06/05/2025	VESTIS GROUP	01-5500	LAUNDRY CLEANING SVC	504.80	
				TRANS LAUNDRY SVC	100.14	
			13-5500	CAFE LAUNDRY	111.72	716.66
VCH-00000262	06/05/2025	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	52.49	
				MAINTENANCE SUPPLIES	69.43	121.92
VCH-00000263	06/09/2025	AMAZON CAPITAL SERVICES, INC	01-4300	DISTRICT HOMELESS STUDENTS	32.73	
				GRADUATION SUPPLIES	201.94	
				M&O SUPPLIES	22.59	
				PLANNING GRANT FUNDS	192.82	
				SUMMER READING	500.80	950.88

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Board Report

Checks Dated 06/01/2025 through 07/28/2025

Board Meeting Date August 7, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCCH-00000264	06/09/2025	CDW GOVERNMENT	01-4300	DISTRICT INK	318.39	
			01-5833	GEMINI	3,600.00	3,918.39
VCCH-00000265	06/09/2025	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		244.50
VCCH-00000266	06/09/2025	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	998.24	
			NSLP FOOD		4,723.78	5,722.02
VCCH-00000267	06/09/2025	NICHOL S-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	35-6200	23-2051 CHS SHOP PROJECT		6,731.00
VCCH-00000268	06/09/2025	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	241.27	
			01-5504	TRANS ELECTRIC/GAS 1749-6	36.00	277.27
VCCH-00000269	06/09/2025	P G & E	01-5503	CENT ELECTRIC 0308-1		26.28
VCCH-00000270	06/09/2025	PRO PACIFIC FRESH	01-4307	END OF YEAR STAFF BBQ	99.00	
			13-4700	NSLP PRODUCE	60.06	159.06
VCCH-00000271	06/09/2025	THE CERAMIC SHOP LLC	01-4300	ART AND CERAMIC DEPARTMENT UPGRADES	175.06	
				GLASS STUDIO SUPPLIES AND EQUIPMENT	2,188.05	
			01-4400	ART AND CERAMIC DEPARTMENT UPGRADES	1,008.00	
				GLASS STUDIO SUPPLIES AND EQUIPMENT	649.00	4,020.11
VCCH-00000272	06/09/2025	THE PAPE GROUP, INC KENWORTH	01-4300	TRANS/PARTS/SUPPLIES 7106581		61.47
VCCH-00000273	06/09/2025	VESTIS GROUP	01-5500	LAUNDRY CLEANING SVC	504.80	
				TRANS LAUNDRY SVC	50.07	
			01-5508	UNIFORMS	470.46	1,025.33
VCCH-00000274	06/09/2025	W.W. GRAINGER, INC.	01-4300	MAINTENANCE SUPPLIES	157.52	
			01-4400	STUDENT GATE PEDESTAL	629.70	787.22
VCCH-00000275	06/16/2025	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		275.40
VCCH-00000276	06/16/2025	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		507.44
VCCH-00000277	06/16/2025	PACIFIC SKY CREATIVE, INC.	01-5800	FILMING OF ANIMAL SCIENCE PATHWAY		4,037.50
VCCH-00000278	06/23/2025	AMAZON CAPITAL SERVICES, INC	01-4200	SPANISH BOOKS FOR AGUIRRE	9.69	
				SSR BOOKS FOR FIVE TEACHERS	22.60	
				COMMUNITY SCHOOLS PLANNING GRANT MATERIALS	590.91	
			01-4300	DISTRICT HOMELESS STUDENTS		
				ERGONOMICS SUPPLIES	99.77	
				FAIR ITEMS/AMAZON	271.85-	
				M&O SUPPLIES	111.36	

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.

ReqPay12c

Board Report

Checks Dated 06/01/2025 through 07/28/2025

Board Meeting Date August 7, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCCH-00000278	06/23/2025	AMAZON CAPITAL SERVICES, INC	01-4300	OFFICE SUPPLIES, STU. INCENTIVES, BOOKS	40.36	
VCCH-00000279	06/23/2025	CDW GOVERNMENT	35-4300	PLANNING GRANT FUNDS	38.78	
VCCH-00000280	06/23/2025	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-4300	AG BUILDING CABLING	3,373.19	4,014.81
			01-5800	DISTRICT INK		385.22
				24-2103 CORNING HS MASTER PLANNING	6,813.00	
VCCH-00000281	06/23/2025	PACIFIC SKY CREATIVE, INC.	35-6200	23-2051 CHS SHOP PROJECT	10,843.50	17,656.50
			01-5800	CTE VIDEO PRODUCTION AND WEBSITE DESIGN		3,935.00
VCCH-00000282	06/23/2025	VESTIS GROUP	01-5500	LAUNDRY CLEANING SVC	504.80	
				TRANS LAUNDRY SVC	50.07	
VCCH-00000283	06/23/2025	W.W. GRAINGER, INC.	01-5508	UNIFORMS	751.45	1,306.32
VCCH-00000284	06/25/2025	CALIFORNIA'S VALUED TRUST	01-4300	CUSTODIAL SUPPLIES		103.54
			01-3402	JULY 2025 - J. BINGHAM/MDV	2,497.48	
				JULY 2025 - L. GLOVER/DV	173.48	
				JULY 2025 - T. TURRI/MV	1,415.07	
				JULY 2025 - C. TROUGHTON	3,028.96	
			01-3701	JULY 2025 - J. BEARDSLEY	1,085.11	
				JULY 2025 - J. NELSON	1,085.11	
				JULY 2025 - M. ALBEE	1,881.53	
				JULY 2025 - M. BEARDSLEY	1,085.11	
				JULY 2025 - M. WILLIAMS	973.53	
				JULY 2025 - T. LAMB	3,011.53	
				JULY 2025 - W. VADER	898.11	
				JULY 2025 - D. MESSMER	1,608.19	
			01-3702	JULY 2025 - M. RODRIGUEZ	1,925.24	
				JULY 2025 - S. HOAG	977.24	
				JULY 2025 MEDICAL	175,418.00	
				JULY 2025 LIFE	98.80	
				JULY 2025 DENTAL	19,685.85	
				JULY 2025 VISION	2,489.26	219,337.60
VCCH-00000285	06/25/2025	CRYSTAL CREAMERY	76-9553	NSLP DAIRY		164.64
VCCH-00000286	06/25/2025	P G & E	13-4700	CUHS ELECTRIC/GAS 6218	24,957.21	
			01-5503	CUHS ELECTRIC/GAS 6218	1,347.87	26,305.08
VCCH-00000287	06/25/2025	VESTIS GROUP	01-5504	LAUNDRY CLEANING SVC	1,029.67	
			01-5500	UNIFORMS	248.22	1,277.89
VCCH-00000288	06/25/2025	W.W. GRAINGER, INC.	01-5508	CUSTODIAL SUPPLIES		30.98
			01-4300			

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ERP for California

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ReqPay12c

Board Report

Checks Dated 06/01/2025 through 07/28/2025

Board Meeting Date August 7, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000289	07/07/2025	AMAZON CAPITAL SERVICES, INC	01-4300	PROP 28 YEAR 4 - ART SUPPLIES		96.96
VCH-00000290	07/07/2025	CERAMI & BROWNING CONSTR. INC.	35-6200	CLASSROOM & RESTROOM ADDITIONS		15,423.57
VCH-00000291	07/07/2025	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		427.21
VCH-00000292	07/07/2025	P G & E	01-5503	RANCH 4916 & 7250 ELECTRIC	204.77	
			19-5503	RANCH 4916 & 7250 ELECTRIC	2,065.72	2,270.49
VCH-00000293	07/07/2025	P G & E	01-5503	RANCH 4916 & 7250 ELECTRIC	437.01	
			19-5503	RANCH 4916 & 7250 ELECTRIC	4,408.45	4,845.46
VCH-00000294	07/07/2025	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		1,122.32
VCH-00000295	07/07/2025	PRO PACIFIC FRESH	13-4700	NSLP PRODUCE		669.39
VCH-00000296	07/07/2025	VESTIS GROUP	01-5500	LAUNDRY CLEANING SVC	524.87	
			01-5508	UNIFORMS	248.89	773.76
VCH-00000297	07/07/2025	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	70.39	
				MAINTENANCE SUPPLIES	1,940.44	2,010.83
VCH-00000298	07/10/2025	AMAZON CAPITAL SERVICES, INC	01-4300	M&O SUPPLIES	135.77	135.77
VCH-00000299	07/10/2025	CERAMI & BROWNING CONSTR. INC.	35-6200	CLASSROOM & RESTROOM ADDITIONS		28,786.07
VCH-00000300	07/10/2025	CHAVAN & ASSOCIATES	19-5802	TAX PREPARATION		2,200.00
VCH-00000301	07/10/2025	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-5800	25-2131 CULINARY ARTS CLASSROOM		9,625.00
VCH-00000302	07/10/2025	VESTIS GROUP	01-5500	TRANS LAUNDRY SVC		100.14
VCH-00000303	07/10/2025	W.W. GRAINGER, INC.	01-4300	MAINTENANCE SUPPLIES		60.13
VCH-00000304	07/16/2025	CHAVAN & ASSOCIATES	01-5802	24/25 AUDIT FEES		11,250.00
VCH-00000305	07/16/2025	P G & E	01-5503	CENT ELECTRIC 0308-1		14,346.62
VCH-00000306	07/16/2025	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	627.41	
			01-5504	TRANS ELECTRIC/GAS 1749-6	22.43	649.84
VCH-00000307	07/16/2025	VESTIS GROUP	01-5500	LAUNDRY SERVICE	1,049.74	
				TRANS LAUNDRY	100.14	
				TRANS LAUNDRY SVC	50.07	
				UNIFORMS	497.78	1,697.73
VCH-00000308	07/16/2025	W.W. GRAINGER, INC.	01-4300	BATTERIES FOR BLOWER	1,599.53	
				SUPPLIES	899.21	
VCH-00000309	07/25/2025	AMAZON CAPITAL SERVICES, INC	01-4400	TILT TRUCK FOR COMPACTOR	1,649.05	4,147.79
			01-4300	M&O SUPPLIES	135.77-	
				SAFETY CONES	488.80	
VCH-00000310	07/25/2025	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	35-6200	SIT STAND FOR C-9	204.71	557.74
				23-2051 CHS SHOP PROJECT		11,673.25

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.

 ERP for California

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Checks Dated 06/01/2025 through 07/28/2025

Board Meeting Date August 7, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000311 07/25/2025 VESTIS GROUP						
			01-5500	LAUNDRY SERVICE	524.87	
			01-5508	TRANS LAUNDRY	50.07	
			01-4300	UNIFORMS	248.89	823.83
				SUPPLIES	64.54	
				SUPPLIES (CUSTODIAL)	35.19	
Total Number of Checks					261	2,269,306.42
VCH-00000312 07/25/2025 W.W. GRAINGER, INC.						

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	226	1,170,302.77
11	ADULT EDUCATION	1	478.41
13	CAFETERIA SPEC REV	23	34,951.89
14	DEFERRED MAINTENANCE	9	11,498.72
19	FOUNDATION SPECIAL	8	9,975.36
35	COUNTY SCH FACILITY	14	843,787.42
76	WARRANT/PASS-THRU	4	198,303.19
Total Number of Checks		261	2,269,297.76
Less Unpaid Sales Tax Liability			8.66-
Net (Check Amount)			2,269,306.42

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.

<u>2025-2026 School Year</u>			Incoming	Updated: 6/16/2025
Last Name	First	Grade	From	Code Reason / Date
Atkin	Hunter	9th	Orland	1 Established 5/7/25
Borer	Joseph	9th	Orland	1 Established 5/30/25
Carter	Jayce	10th	Red Bluff	1 Renewal Established 5/30/25
Fruend	Aubree	11th	Red Bluff	1 Renewal Established 5/30/25
Hammond	Katelynn	9th	Red Bluff	1 Established 6/3/25- NO IDT Needed (lives in our district)
Langarica-Carlos	Yeddizen	11th	Red Bluff	1 Established 4/2025
Linder	Caitlyn	11th	Red Bluff	1 Renewal Established 5/30/25
Linder	Deacon	9th	Red Bluff	1 Established 5/30/25
Reilly	Lillian	12th	Anderson Uniflex	1 Renewal Established 6/16/25
Martinez	Madeline	11th	Red Bluff	1 Renewal Approved 6/2/25
Mendoza	Daniel	11th	Red Bluff	1 Renewal Established 3/14/25

2025-26 School Year -			Outgoing	Updated: 7/2/25	
Last Name	First	Grade	To	Code	Outcome/ Date
Aguilar	Francisco	9th	Red Bluff High	1	Established 4/1/25
Bailey	Kaitlyn	12th	Red Bluff High	1	Established 4/10/25
Bailey	Madison	9th	Red Bluff High	1	Established 4/16/25
Burkett	Adryan	9th	Orland	1	Denied per Orland 5/8/25
Dreiss	Drake	9th	Hamilton Unified	1	Established 4/5/25
Galvan	Kassandra	12th	Red Bluff High	1	Established 3/13/25
Gilbert	Aubrey	11th	Hamilton Unified	1	Established 6/19/25
Gilbert	Jackson	9th	Los Molinos	1	Established 6/4/25
Hansel	Brylee	9th	Los Molinos	1	Established 1/17/25
Johnson	Kyle	12th	Orland	1	Renewal Established 6/3/25
Lawrence	Chance	11th	Orland	1	Renewal Established 6/6/25
Lopez	Jose D.	9th	Chico Unified	1	Established 2/26/25
Merrick	Hayden	11th	Orland	1	Denied per Orland 5/8/25
Montes de Oca	Valeri Negrete	12th	Red Bluff High	1	Established 3/27/25
Moreno	Andrea	11th	Los Molinos	1	Renewal Established 3/11/25
Padilla	Nayeli	11th	Orland Unified	1	Established 7/2/25
Perez Torres	Yucei	11th	Red Bluff High	1	Renewal Established 6/27/25
Perez	Izeah	10th	Orland Unified	1	Established 6/6/25
Salazar	Giovanni	9th	Red Bluff High	1	Established 5/15/25
Salazar	Maylynn	12th	Red Bluff High	1	Established 5/15/25
Staton	Elizabeth	10th	Chico Unified	1	Established 1/24/25
Suffin	Easton	9th	Red Bluff High	1	Established 6/16/25
Talley	Jackson	10th	Chico Unified	1	Established 1/27/25
Toney	Avin	9th	Orland	1	Established 4/48/25
Toney	Conley	9th	Orland	1	Established 4/48/25

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

District: Corning Union High School District

Person completing this form: Jason Armstrong Title: Principal

Quarterly Report Submission Date: July 2025
Month Year

Date for information to be reported publicly at governing board meeting: 08/07/25

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

Miguel Barriga
Print Name of District Superintendent

Signature of District Superintendent

07/31/2025
Date



Board Meeting: 8/7/25					
<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Resignation	Voluntary	Estrella-Vallejos, Christopher	Centennial Campus Supervisor	6/30/25	Voluntary Resignation
Change	Position	Kendrick, Kennedy	CUHS CTE Child Dev. Teacher	7/1/25	Changing from College/Career Readiness Tech to CUHS CTE Child Dev. Teacher
New	Hire	Briggs, Maycee	Centennial Campus Supervisor	8/13/25	Filling Vacancy of C. Estrella-Vallejos, Classified Salary Schedule Range 15, Step 2
Resignation	Voluntary	Johnston, Alice	CUHS Ag Teacher	7/31/25	Voluntary Resignation
New	Hire	Herrera, Nizza	CUHS Campus Supervisor	8/13/25	Filling Vacancy of F. Barriga, Classified Salary Schedule Range 15, Step 2
New	Hire	Lamson, Brittany	CUHS College/Career Readiness Tech.	8/13/25	Filling Vacancy of K.Kendrick, Classified Salary Schedule Range 24, Step 4
New	Hire	Rice, Carly	CUHS Ag Teacher	8/1/25	Filling Vacancy of A. Johnston
New	Hire	Barrera, Francisco	Custodian/Maintenance I	8/15/25	Filling the Vacancy of A.Coleman, Range 12, step 3
Change	Position	Case, Melissa	Centennial Social Science Teacher	7/1/25	Filling Vacancy
Extra Duty/Stipend/Temporary/Coaching Authorizations					
8/1/25	Stipend	Marquez, Jessica	Managing Subs and Coverages	\$1,000	Covering for E. Lopez while on leave
8/14/25	Stipend	Fredrickson, Shaun	TOSA	7% of Salary	Associate Principal Stipend



CORNING UNION HIGH SCHOOL DISTRICT

Miguel Barriga, District Superintendent

Board Members: Tony Turri, Cody Lamb, Jim Bingham, Todd Henderson, Larry Glover

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 7-16-25

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
Biology, Houghton Mifflin, 2015 115 books 1 out of date none newer curriculum	trash

____ For additional items, check here and attach list.

Supervisor Approval: _____

Signature

7/16/25

Date

Site Administrator: _____

Signature

7/16/25

Superintendent Approval _____

Signature

Date

Board Meeting Date _____

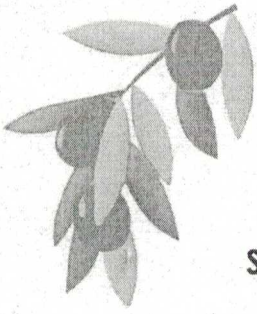
8/7/25

Approved _____

Disposition: _____



Centennial will
take a class
set and the PDF.
Piles. The rest can
be disposed
Shawn



CORNING UNION HIGH SCHOOL DISTRICT

Miguel Barriga, District Superintendent

Board Members: Tony Turri, Cody Lamb, Jim Bingham, Todd Henderson, Larry Glover

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 7/30/25

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
Old Pots, Pans, Skillets, tortilla presses	Donation/Trash

____ For additional items, check here and attach list.

Supervisor Approval: _____

Signature

Date

Site Administrator: _____

Signature

Date

Superintendent Approval _____

Signature

Date

Board Meeting Date _____

8/7/25

Approved ☐

Denied ☐

Disposition:



**Tehama/Glenn Teacher Residency Consortium District
& CSU Chico CRECEMOS Teacher Residency Program
MENTOR Commitment and Program Agreement**

This agreement ("Agreement") is entered into between Corning Union High School District (herein after referred to as "the District"), and Brad Schreiber ("Mentor"), for the purpose of clearly defining both the District's and the Mentor's responsibilities in relation to their voluntary participation in the Chico State CRECEMOS Rural Bilingual Teacher Residency Program. Mentor named in this agreement has been recognized by the site principal as an effective teacher, including literacy instruction in the content areas, who has potential for, or demonstrated competence as an experienced mentor teacher.

In accord with Education Code section 44415.5, "experienced mentor teacher" for a Teacher Residency Grant Program is defined as an educator who meets all of the following requirements:

- a) Has at least three years of teaching experience and holds a clear credential in the subject in which the mentor teacher will be mentoring.
- b) Has a record of successful teaching as demonstrated, at a minimum, by satisfactory annual performance evaluations for the preceding three years.
- c) Receives specific training for the mentor teacher role and engages in ongoing professional learning and networking with other mentors.
- d) Receives compensation, appropriate release time, or both, to serve as a mentor in a teacher residency program.

The parties agree to act in good faith in all aspects of this Agreement and agree to fulfill these promises:

- 1. The Mentor commits to hosting the Resident for one academic year (Aug. 2025 to June 2026).
 - a) The Resident will be on site 3 days per week from August to December
 - b) The Resident will be on site 4 days per week from January to March
 - c) The resident will be on site 5 days per week from April to June

2. Mentor Stipend (*Only one box is to be filled*)

	Multiple-subject Mentor: The District agrees to pay the Mentor an annual stipend of \$4,000 , paid in two \$2,000 installments .
X	Single-subject Mentor: District agrees to pay the Mentor an annual stipend of \$2,000 , paid in two \$1,000 installments . The mentor listed in this agreement serves as EITHER the ELD mentor OR the content area mentor. <i>Single-subject mentors spend half the amount of time with residents as Multiple-subject mentors, because MOST single-</i>

	<i>subject Residents have two Mentors, one for ELD, and one for their content area. (Exceptions below)</i>
	Single-subject Mentor: District agrees to pay the Mentor an annual stipend of \$4,000 , paid in two \$2,000 installments . The mentor listed in this agreement serves as <i>BOTH the ELD mentor AND the content area mentor.</i>
	Single-subject Mentor: District agrees to pay the Mentor an annual stipend of \$6,000 , paid in two \$3,000 installments . The mentor listed in this agreement serves as <i>BOTH the ELD mentor for TWO Residents AND the content area mentor to ONE Resident.</i>

This stipend is funded by the California Teacher Credentialing Residency Implementation Grant and the District will invoice the Tehama County Department of Education for reimbursement.

3. In order to receive this stipend, the Mentor must agree to the participation requirements listed below:

a) Provide the Resident with multiple opportunities to:

- Work with small groups of students
- Teach the whole class
- Plan, teach, and assess lessons with Mentor's support and guidance
- Co-teach lessons with the Mentor and/or other residents
- Lesson plan (short- and longer-term) with the Mentor
- Observe lessons taught by the Mentor, and, where appropriate, other teachers on-site
- Collaborate with the Mentor, and, where appropriate, other grade-level teachers or residents
- Receive feedback related to teaching practice and skills

Please remember that the Resident is a candidate in a teacher education program, not a paraprofessional, and therefore needs to be provided with experiences reasonable for a teacher in training.

b) Attend quarterly Mentor Meetings hosted by the CSU Chico Teacher Residency Program Director

c) Actively participate in the mid-term and final evaluation meetings for the Resident, facilitated by the CSUC Site Supervisor

d) Host a weekly planning meeting with the Resident, scheduled to work with both the Mentor's and Resident's personal calendars

e) Facilitate frequent “check-ins” to provide the Resident with both positive and constructive feedback related to teaching practice. These check-ins do not necessarily need to be formal (e.g. could be a conversation over lunch).

f) Support the Resident in successful CalTPA Completion, including:

- Supporting the Resident in the selection of “focal students” and discussing students’ assets and needs
- Providing feedback and suggestions related to the Resident’s CalTPA lesson plans
- Providing ample time for the Resident to film their CalTPA lessons, and re-film if necessary

g) Promptly communicate any concerns regarding the Resident to the CSUC Site Supervisor

4. The Mentor will participate in a minimum of three professional development days per year, facilitated by CSU Chico and other Residency Consortium Partners and demonstrate willingness to work with School of Education faculty via orientation sessions, three-way conferences, and ongoing communication.

This Agreement is the full and final agreement between the parties. The terms and conditions of this Agreement may be modified only by written agreement signed by the parties.

Mentor

Print name: Brad Schreiber

Assigned Resident: Moises Lopez

Mentor Signature:  Date: 06/19/2025
Brad Schreiber (Jun 19, 2025 21:08 PDT)

DISTRICT REPRESENTATIVE

Print name/ Title: Miguel Barriga/Superintendent

Signature:  Date: 06/05/2025
Miguel Barriga (Jun 5, 2025 12:47 PDT)



Tehama County Department of Education

Richard DuVarney
Tehama County
Superintendent of
Schools

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

TCDE / School Districts Cooperative Live Scan Fingerprinting Program Memorandum of Agreement 2025/2026

This Cooperative Live Scan Fingerprinting Program Memorandum of Agreement is entered into by

Tehama County Department of Education (TCDE) and Corning Union High School District
pursuant to Education Code Sections 44830.2 and 45125.01. The purpose of the cooperative program is to provide a centralized system for live scan fingerprinting and records management for classified and certificated employees and volunteers who may be employed or provide service in more than one Tehama County School District (except for Red Bluff High School District).

The parties agree as follows:

1. The District hereby designates TCDE as its agent for the purpose of fulfilling the following functions and responsibilities as set forth in Education Code Sections 44346, 44346.1, and 45125:
 - Transmission of fingerprints to the California Department of Justice (CA DOJ) by requesting live scan fingerprint services performed by a CA DOJ Applicant Agency Live Scan Service Provider with Certified Fingerprint Rollers, including but not limited to TCDE. (Request for Live Scan Service Form BCIA 8016A to be provided to District by TCDE with appropriate prepopulated fields for transmission requests.)
 - Subscribing to the subsequent arrest notification service from the CA DOJ as provided under Penal Code Section 11105.2.
 - Receiving reports of convictions of the serious and violent felonies and sex offenses as defined in Education Code Section 44010, controlled substance offenses as defined in Section 44011, or offenses specified in Section 44424.
 - Receiving and reviewing background summaries, criminal history records and reports of subsequent arrests from the CA DOJ.
 - Notifying the District Superintendent and/or approved Designee(s) of background responses obtained from the CA DOJ.
 - Maintaining a record of confidential District Designee(s) who have authority approved by the District Superintendent to inspect criminal record summary information and make an employment decision based on the information.
 - Maintaining a cooperative employment eligibility database.

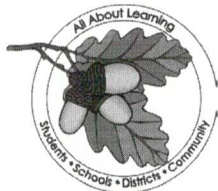


Tehama County Department of Education

Richard DuVarney
Tehama County
Superintendent of
Schools

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2. The designation of functions as described in #1 shall apply for all District live scan fingerprint applicants including: certificated, classified, part-time, short term, temporary and substitute employees, as well as volunteers, if requested.
3. The individual at TCDE responsible for performing the functions and carrying out the responsibilities described in #1, is a DOJ Custodian of Records, occupying the position of the Credentials Analyst. The Human Resource Analyst or Director of Human Resource Services shall perform these duties in the absence of the Credentials Analyst.
4. No party to this agreement shall share background summary information with any other party to this agreement or with any non-party, except that upon receipt of a background summary, the TCDE Credentials Analyst and District Superintendent/Designee(s) shall take the following action(s):
 - Upon information received from the CA DOJ revealing that an employee/applicant has a "no record" response and is not prohibited from employment, the TCDE Credentials Analyst shall notify the District Superintendent/Designee(s) and the information will be maintained in a county database of eligible employees/applicants verifying that a CA DOJ criminal record summary has been obtained.
 - Upon information received from the CA DOJ revealing criminal background, arrest, conviction or subsequent arrest record information, the TCDE Credentials Analyst shall notify the District Superintendent/Designee(s) that a background record summary is available for inspection at the office of the TCDE Human Resource Analyst. The summary is to be reviewed by the District Superintendent/Designee(s) on a confidential basis and will be available for a period of 30 days. The District Superintendent/Designee(s) will be required to make an employment determination and sign the record verifying inspection of the background summary and indicating the employment determination. The TCDE Human Resource Analyst or Director of Human Resource Services may be consulted when reviewing arrest/conviction reports and subsequent arrest notifications. The applicant information will be entered into the database of eligible employees/applicants upon a decision by the District Superintendent/Designee(s) to "use" the employee/applicant for service in the District. The response will be maintained in a confidential file and will need to be reviewed and an employment determination made by any other District only when considering this individual for employment.
 - Upon receipt of information from the CA DOJ revealing that an employee/applicant is prohibited from public school employment, the TCDE Credentials Analyst, Human Resource Analyst or Director of Human Resource Services shall immediately notify the employing District Superintendent/Designee(s). The employee/applicant will be removed from or not listed in the database of eligible employees/applicants.
5. This Agreement authorizes TCDE to invoice District for applicable live scan fingerprinting fees (DOJ response fees, FBI response fees and fingerprint rolling fees).



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DISTRICT SUPERINTENDENT and Custodian of Records authorized to review background reports:

Please identify person(s) designated to be your District Custodian of Records for live scan fingerprint services and review of background information. **District Superintendent and the designated person(s)** will be authorized to receive the confidential background and/or criminal history information on all live scan fingerprint applicants for your District and be able to make an employment determination upon reviewing background information and signing the "District Notification to Review Summary" form.

Miguel Barriga

Miguel Barriga

Miguel Barriga (Jun 18, 2025 17:13 PDT)

Print Name - District Superintendent

Signature - District Superintendent

Indicate if you would like to receive all email notifications ☐ or only background to be reviewed notifications ☒

Cassie Riddle

Cassie Riddle

Cassie Riddle (Jun 18, 2025 18:27 PDT)

Print Name - Designated Custodian of Records

Signature - District Custodian of Records

Indicate if you would like to receive all email notifications ☐ or only background to be reviewed notifications ☐

Other District Custodian of Records authorized to receive email notifications of clear responses only:

Print Name - Designated Custodian of Records

Signature - District Custodian of Records

EXECUTED AND AGREED TO BY:

School District Name:

Corning Union High School District

Miguel Barriga

Miguel Barriga (Jun 18, 2025 17:13 PDT)

Signature of District Superintendent

Miguel Barriga

Printed Name

Date 06/18/2025

County Office of Education:

Tehama County Department of Education

Ashley Fisher

Signature of County Superintendent or Designee

Ashley Fisher

Printed Name

Date 06/19/2025

**TEHAMA COUNTY SCHOOLS LIVE SCAN CONSORTIUM
EMPLOYEE STATEMENT
Use of Applicant Criminal Offender Record Information**

All personnel with access must sign this form which is kept by the COI Custodian of Records

As an employee/volunteer of: Corning Union High School District SCHOOL DISTRICT

Contributing Agency/Organization Name: TEHAMA COUNTY DEPARTMENT OF EDUCATION

You may have access to confidential criminal record information which is controlled by state and federal statutes. Misuse of such information may adversely affect the individual's civil rights and violate constitutional rights of privacy. Penal Code section 502, prescribes the penalties relating to computer crimes. Penal Code Sections 11105 and 13300, identify who has access to criminal history information and under what circumstances it may be disseminated. Penal Code Sections 11140-11144 and 13301-13305, prescribe penalties for misuse of criminal history information. Government Code Section 6200, prescribe felony penalties for misuse of public records. Penal Code Sections 11142 and 13300 state:

"Any person authorized by law to receive a record or information obtained from a record who knowingly furnishes the record or information to a person not authorized by law to receive a record or information is guilty of a misdemeanor."

Civil Code Section 1798.53, Invasion of Privacy, states:

"Any person who intentionally discloses information, not otherwise public, which they know or should reasonably know was obtained from personal or confidential information maintained by a state agency or from records within a system of records maintained by a federal government agency, shall be subject to a civil action, for invasion of privacy, by the individual."

CIVIL, CRIMINAL, AND ADMINISTRATIVE PENALTIES:

- * Penal Code Section 11141: DOJ furnishing to unauthorized person (misdemeanor)
- * Penal Code Section 11142: Authorized person furnishing to other (misdemeanor)
- * Penal Code Section 11143: Unauthorized person in possession (misdemeanor)
- * California Constitution, Article I, Section (Right to Privacy)
- * 1798.53 Civil Code, Invasion of Privacy
- * Title 18, USC, Sections 641, 1030, 1951, and 1952

Any employee who is responsible for such misuse may be subject to immediate dismissal. Violations of this law may result in criminal and/or civil action.

I HAVE READ THE ABOVE AND UNDERSTAND THE POLICY REGARDING MISUSE OF CRIMINAL RECORD INFORMATION.

Signature: Miguel Barriga
Miguel Barriga (Jun 18, 2025 17:13 PDT)

Date: 06/18/2025

Print Name: Miguel Barriga

Title: Superintendent

Contributing Agency/Organization Name: TEHAMA COUNTY DEPARTMENT OF EDUCATION

PLEASE NOTE: Do not return this form to the DOJ. Your Custodian of Records at COE should maintain this form.

**TEHAMA COUNTY SCHOOLS LIVE SCAN CONSORTIUM
EMPLOYEE STATEMENT
Use of Applicant Criminal Offender Record Information**

All personnel with access must sign this form which is kept by the COI Custodian of Records

As an employee/volunteer of: Corning Union High School District SCHOOL DISTRICT

Contributing Agency/Organization Name: TEHAMA COUNTY DEPARTMENT OF EDUCATION

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- * California Constitution, Article I, Section (Right to Privacy)
- * 1798.53 Civil Code, Invasion of Privacy
- * Title 18, USC, Sections 641, 1030, 1951, and 1952

Any employee who is responsible for such misuse may be subject to immediate dismissal. Violations of this law may result in criminal and/or civil action.

I HAVE READ THE ABOVE AND UNDERSTAND THE POLICY REGARDING MISUSE OF CRIMINAL RECORD INFORMATION.

Signature: Cassie Riddle
Cassie Riddle (Jun 18, 2025 18:27 PDT)

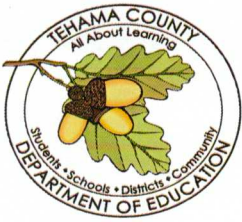
Date: 06/18/2025

Print Name: Cassie Riddle

Title: HR Coordinator

Contributing Agency/Organization Name: TEHAMA COUNTY DEPARTMENT OF EDUCATION

PLEASE NOTE: Do not return this form to the DOJ. Your Custodian of Records at COE should maintain this form.



TEHAMA COUNTY DEPARTMENT OF EDUCATION

1135 Lincoln Street • Red Bluff, CA 96080

(530) 527-5811 • Fax (530) 529-4120

SARB COORDINATOR PROGRAM PARTICIPATION CONTRACT 2025-2026

This agreement is entered into on this date, **July 1, 2025**, by and between the **Tehama County Department of Education**, herein referred to as DEPARTMENT, and the trustees of the **CORNING HIGH SCHOOL DISTRICT**, herein referred to as DISTRICT, for the **2025-2026** fiscal year.

You will be invoiced in May of **2026** for the amount below.

The annual contract includes cost for services provided by the DEPARTMENT to the DISTRICT for the **2025-2026** school year. The cost for services is **\$16,918**. The DEPARTMENT will provide a full time, ten months per year, employee who will be assigned to serve as a SARB Coordinator and who will perform the activities outlined below:

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

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

RICHARD DUVARNEY, Superintendent
Tehama County Department of Education

CLERK/AUTHORIZED AGENT
Corning High School District

6/16/25

Date

6-25-25

Date



Tehama County Department of Education

1135 Lincoln Street, Red Bluff, CA 96080
(530) 527-5811; www.tehamaschools.org

Richard DuVarney
Tehama County
Superintendent of
Schools

June 19, 2025

To: Superintendent/Authorized Agent

Re: SARB Participation Contract for 2025/2026

I hope this letter finds you well. Enclosed is your District's SARB Coordinator Program Participation Contract for 2025-2026. Please sign the form and return it via mail or email to Jodie Rose @ jrose@tehamaschools.org.

Thank you in advance,

Jodie Rose
Administrative Assistant III
Continuous Improvement & Support

Serving Students, Schools, and the Community

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

Memorandum of Understanding

“Children and Youth Program”

WHEREAS, Empower Tehama (ET), Red Bluff Police Department (RBPD), Corning Police Department (CPD), 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 Corning Union Elementary School District (CUESD) have come together to collaborate and make an application for the Office on Violence Against Women Grant to Prevent and Respond to Victims of Domestic Violence, Dating Violence, Sexual Assault, Stalking and Sex Trafficking Against Children and Youth Program, O-OVW-2025-172291, to implement the *“The Empower Tehama Children and Youth Program 2025”* and;

WHEREAS, the partners listed below have agreed to enter into a collaborative agreement in which Empower Tehama will be the lead agency and named applicant, and the other agencies will be partners in this application; and

WHEREAS, the partners herein desire to enter into a Memorandum of Understanding setting forth the services to be provided by the collaborative; and

WHEREAS, the application prepared and approved by the collaborative through its partners is to be submitted to the Office on Violence Against Women on or before July 2, 2025.

DESCRIPTION OF PARTNER AGENCIES

Empower Tehama (ET)

Empower Tehama has been the lead victim service provider for survivors of intimate partner violence (IPV) in Tehama County for over three decades. ET now provides comprehensive services for adult, adolescent, and child victims of domestic violence, dating violence, sexual assault, stalking and sex trafficking. In 2017, ET was designated as the lead agency for the Tehama County Sexual Assault Response Team (Tehama SART) and in 2023 was recognized as the local Rape Crisis Center (RCC). ET services include but are not limited to crisis counseling,

safety planning, advocacy, critical referrals and community resource navigation, coordination of medical exams, emergency shelter, transitional housing supports and case management, court accompaniment, mental health therapy, and assistance with Cal VCB applications. ET's mission is to promote healthy relationships and social change in our communities with an overarching goal to break the cycle of violence in Tehama County.

Red Bluff Police Department (RBPd)

The Red Bluff Police Department is a longstanding partner of Empower Tehama and is fully committed to ensuring public safety and maintaining law and order in the City of Red Bluff. RBPd is fully committed to providing a high level of quality service to the citizens of Red Bluff. RBPd works hard to build trust and positive relationships within the communities they serve and aims to decrease the impact of crime and improve our communities each day.

Corning Police Department (CPD)

The Corning Police Department is a longstanding partner of Empower Tehama and is fully committed to enforcing laws, maintaining public order and managing public safety in Tehama County. CPD is responsible for law enforcement services within the city limits of Corning and takes a comprehensive approach to maintaining law and order by actively reaching out to the public through volunteer programs, youth sports activities, and maintaining a high school resource officer (SRO).

Tehama County Department of Education (TCDE)

The Tehama County Department of Education (TCDE) provides services for the thirteen (13) school districts within Tehama County. TCDE is committed to supporting students, schools, districts, and the community and is fortunate to have high-quality, committed educators and as a result, a strong educational system. TCDE champions that, "students are the reason we do what we do. The magic in education occurs in the classroom." TCDE is committed to supporting teachers and school staff in providing a high-quality education for every child. TCDE's three department goals are 1) Districts: Provide leadership and support services necessary for all

Tehama County districts, schools, and educators to be successful with the work of achieving high standards and high achievement for all Tehama County students. 2) Alternative Education: Provide high-quality alternative education options for Tehama County residents and 3) Advocacy: Serve as a representative voice across the region and state for the districts, schools, and educators of Tehama County through education advocacy and policy development. TCDE is located in the town of Red Bluff with a service area encompassing approximately 3,000 square miles that serves over 10,000 students in grades K-12 annually.

Red Bluff Joint Union High School District (RBJUHSD)

The Red Bluff Joint Union High School District covers approximately 2,000 square miles and serves all public high school students, from the county seat of Red Bluff, the smaller townships of Proberta, Las Flores, Gerber, Paynes Creek, Lake California, and all students that reside in the remaining unincorporated areas in the northern two-thirds of Tehama County. The RBJUHSD includes a main campus, Red Bluff High School (RBHS) and an alternative campus that houses REACH (9th and 10th Grade) and Salisbury High School (Grades 9-12).

Red Bluff Union Elementary School District (RBUESD)

It is the mission of the Red Bluff Union Elementary School District to create and maintain an environment that ensures all students reach a high level of academic achievement as determined by state and district standards. RBUESD encompasses all elementary sites (Grades TK-5), Bidwell Elementary School, Jackson Heights Elementary School, Metteer Elementary School and Vista Preparatory Academy (Grades 6-8). RBUESD provides an environment that is welcoming and engaging for students, parents, staff, and the community and is committed to strengthening the engagement between home, school, and community by enhancing relationships and empowering families to be proactive in their children's education on a continuous basis.

Corning Union High School District (CUHSD)

The Corning Union High School District encompasses Corning High School, Centennial High School, Corning Independent Study, Corning Adult School and Rodgers' Ranch. CUHSD works

closely with families and the community and strives to develop students who are responsible, respectful, and ready for a globally connected society, promote student social and emotional well-being and provide safe, inclusive, positive learning environments for youth.

Corning Union Elementary School District (CUESD)

Formed in 1888, Corning Union Elementary School District encompasses 170 square miles in Tehama County and borders Glenn County to the south. The territory of the district is located in the southern part of Tehama County and includes the City of Corning and adjacent unincorporated areas. CEUSD is one of the top three employers in the Corning area. CUESD encompasses four Elementary Schools and one Middle School including West Street Elementary School, Woodson Elementary School, Maywood Middle School, Olive View Elementary School, Columbia Academy, and Rancho Tehama Elementary School.

RELATIONSHIP AND HISTORY OF PARTNER AGENCIES

Red Bluff Police Department has worked collaboratively with Empower Tehama for over three decades. Since ET's establishment in 1994, we have relied heavily on our partnership with local law enforcement to provide trauma-informed crisis response services for victims of domestic violence in Tehama County. RBPD attends regular collaboration meetings with ET and other community partners and participates in MDT case conferences, as appropriate. With the expansion of ET's programs and services over the years, RBPD has remained a critical partner in our shared mission to break the cycle of violence in Tehama County.

Corning Police Department has partnered with Empower Tehama for many years. CPD attends regular collaboration meetings with ET and other community partners and participates in MDT case conferences, as appropriate. In 2023, Empower Tehama began operations in a satellite office located in central Corning and works closely with Corning Police Department to provide trauma-informed service response to crisis calls for victims of domestic violence, dating violence, sexual assault, stalking and sex trafficking.

Tehama County Department of Education has a strong working relationship with Empower Tehama and works collaboratively to serve youth in our communities. ET and TCDE participate in various collaborations including the Coordinated Community Response (CCR) team and the Family and Community Partnership to identify and address student health needs and create safer campuses and healthier environments for our youth.

Empower Tehama (ET) is a longstanding partner of the Red Bluff Joint Union High School District (RBJUHSD) and has worked closely with other school districts in Tehama County including Red Bluff Union Elementary School District (RBUESD), Corning Union High School District (CUHSD) and Corning Union Elementary School District (CUESD) to provide on-campus prevention programming and school-based violence prevention campaigns for youth for the last seven years. Empower Tehama collaborations are victim-focused and designed to ensure the best outcomes for survivors. In addition to service coordination, the agencies involved in these collaborations ensure that survivors do not fall through the cracks while addressing their range of needs. ET works closely with Tehama County School districts, the District Attorney's Office, local law enforcement and other critical partners to provide trauma-informed responses for survivors. These collaborations are used to discuss and address the implications that arise for survivors in Tehama County and allow for a multidisciplinary team (MDT) approach to survivor justice.

DEVELOPMENT OF APPLICATION

This is an application for funding through the Office on Violence against Women (OVW) to Prevent and Respond to Victims of Domestic Violence, Dating Violence, Sexual Assault, Stalking and Sex Trafficking Against Children and Youth Program, which has been developed with support from project partners including Red Bluff Police Department (RBPd), Corning Police Department (CPD), Tehama County Department of Education (TCDE), Red Bluff Joint Union High School (RBJUHSD), Red Bluff Union Elementary School District (RBUESD), Corning Union High School District (CUHSD) and Corning Union Elementary School District (CUESD).

Collaborating partners have helped develop this application through informal meetings and communications. The objectives and goals identified for the project are the results of ongoing collaboration.

Input from all partners involved was solicited to formulate the goals and objectives of this application.

ROLES AND RESPONSIBILITIES

NOW, THEREFORE, it is hereby agreed by and between the partners as follows:

Empower Tehama will be the designated entity, and the Executive Director, Daniel Buchanan, MSW, will serve as the authorized official for the project.

Empower Tehama agrees to:

- 1) Plan, develop, and implement project activities in collaboration with project partners.
- 2) Expand current prevention programming to reach additional local high school and middle school students.
- 3) Collaborate with TCDE and their affiliated school districts to develop and implement appropriate prevention programming for underserved schools in Tehama County including but not limited to Corning Union High School District (CUHSD) and Corning Union Elementary School District (CUESD).
- 4) Expand access to services for monolingual (Spanish-speaking) families through targeted programming and providing culturally appropriate, linguistically inclusive materials.
- 5) Implement prevention programming with a focus around the widespread and increasing harm posed by the distribution of non-consensual intimate images, deep fakes, online enticement, sextortion, cyberstalking, and other forms of technology-facilitated abuse.
- 6) Work with school administrators and school resource officers to develop and implement violence prevention policies.
- 7) Provide training and information for school personnel and parents/caregivers.

- 8) Work closely with local law enforcement and school resource officers (SRO's) to develop and implement policies and procedures designed to promote healthy relationships and safer campuses for Tehama County youth.
- 9) Coordinate with project partners and provide ongoing services, including:
 - a) Operation of a designated walk-in center (business office) available Monday through Friday, 9 AM to 4 PM.
 - b) Crisis intervention and counseling services, information and referrals, rape crisis services, legal supports including assistance filing restraining orders, custody and move-out orders, court accompaniment, emergency shelter and other temporary housing supports.
 - c) Other supportive services, including transportation subsidies and/or financial assistance, and connections to vocational training, employment assistance, and childcare assistance.
- 10) Provide brochures, cards, or other informational materials for project partners to distribute to survivors and their impacted families.
- 11) Operation of a 24/7/365 crisis hotline for access to critical services after-hours.
- 12) Provide space for ongoing training and collaboration with project partners.
- 13) Facilitate and coordinate regular collaboration meetings with project partners.
- 14) Work collaboratively with project partners to ensure better outcomes for students.

Red Bluff Police Department (RBPd) agrees to:

- 1) Investigate and respond to domestic violence, dating violence, sexual assault, stalking and sex trafficking crimes within their jurisdiction.
- 2) Provide appropriate referrals to Empower Tehama programs and services.
- 3) Distribute and provide resources, brochures, and information about accessing ET programs and services.

- 4) Participate in program training opportunities for SRO's and staff, CCR team meetings, MDT meetings and other collaborations, as needed.
- 5) Work collaboratively with project partners to ensure better outcomes for students.

Corning Police Department (CPD) agrees to:

- 1) Investigate and respond to domestic violence, dating violence, sexual assault, stalking and sex trafficking crimes within the jurisdiction.
- 2) Provide appropriate referrals to Empower Tehama programs and services.
- 3) Distribute and provide resources, brochures, and information about accessing ET programs and services.
- 4) Participate in program training opportunities for SRO's and staff, CCR team meetings, MDT meetings and other collaborations, as needed.
- 5) Work collaboratively with project partners to ensure better outcomes for students.

Tehama County Department of Education (TCDE) agrees to:

- 1) Provide appropriate referrals to Empower Tehama programs and services.
- 2) Participate in monthly CCR team meetings, MDT meetings and other collaboration meetings, as needed.
- 3) Work collaboratively with ET and other project partners to plan and implement project activities and develop school policies and/or response strategies to address the needs of children and youth impacted by domestic violence, dating violence, sexual assault, stalking and/or sex trafficking.

Red Bluff Joint Union High School District (RBJUHSD) agrees to:

- 1) Provide appropriate referrals to Empower Tehama programs and services.
- 2) Participate in monthly CCR team meetings, MDT meetings and other collaboration meetings, as needed.

- 3) Work collaboratively with ET and other project partners to plan and implement project activities and develop school policies and/or response strategies to address the needs of children and youth impacted by domestic violence, dating violence, sexual assault, stalking and/or sex trafficking.
- 4) Create space for on-campus prevention programming activities and school-wide prevention campaigns.
- 5) Work collaboratively with project partners to ensure better outcomes for students.

Red Bluff Union Elementary School District (RBUESD) agrees to:

- 1) Provide appropriate referrals to Empower Tehama programs and services.
- 2) Participate in monthly CCR team meetings, MDT meetings and other collaboration meetings, as needed.
- 3) Work collaboratively with ET and other project partners to plan and implement project activities and develop school policies and/or response strategies to address the needs of children and youth impacted by domestic violence, dating violence, sexual assault, stalking and/or sex trafficking.
- 4) Create space for on-campus prevention programming activities and school-wide prevention campaigns.

Work collaboratively with project partners to ensure better outcomes for students.

Corning Union High School District (CUHSD) agrees to:

- 1) Provide appropriate referrals to Empower Tehama programs and services.
- 2) Participate in monthly CCR team meetings, MDT meetings and other collaboration meetings, as needed.
- 3) Work collaboratively with ET and other project partners to plan and implement project activities and develop school policies and/or response strategies to address the needs of

children and youth impacted by domestic violence, dating violence, sexual assault, stalking and/or sex trafficking.

- 4) Create space for on-campus prevention programming activities and school-wide prevention campaigns.
- 5) Work collaboratively with project partners to ensure better outcomes for students.

Corning Union Elementary School District (CUESD) agrees to:

- 1) Provide appropriate referrals to Empower Tehama programs and services.
- 2) Participate in monthly CCR team meetings, MDT meetings and other collaboration meetings, as needed.
- 3) Work collaboratively with ET and other project partners to plan and implement project activities and develop school policies and/or response strategies to address the needs of children and youth impacted by domestic violence, dating violence, sexual assault, stalking and/or sex trafficking.
- 4) Create space for on-campus prevention programming activities and school-wide prevention campaigns.
- 5) Work collaboratively with project partners to ensure better outcomes for students.

Empower Tehama (ET), Red Bluff Police Department (RBPD) and Corning Police Department (CPD) will collaborate to expand prevention programming for youth in Tehama County and increase access to services for survivors of sexual assault, domestic violence, dating violence, stalking and sex trafficking through an ongoing partnership and appropriate referrals for services. ET will work closely with the school resource officers in each jurisdiction to develop age-appropriate programming with a focus on the widespread and increasing harm posed by the distribution of non-consensual intimate images, deep fakes, online enticement, sextortion, cyberstalking, and other forms of technology-facilitated abuse. We will also work closely with local

law enforcement and school resource officers (SRO's) to develop and implement policies and procedures designed to promote healthy relationships and safer campuses for youth.

Empower Tehama (ET) and the Tehama County Department of Education (TCDE) will work together to expand prevention programming for youth in Tehama County and increase access to services for survivors of sexual assault, domestic violence, dating violence, stalking and sex trafficking. ET will collaborate with TCDE to develop and implement appropriate prevention programming for underserved schools in TCDE jurisdiction including but not limited to Corning Union High School District (CUHSD) and Corning Union Elementary School District (CUESD). ET will work in partnership with TCDE to provide school-based prevention programming for underserved populations in Tehama County including monolingual (Spanish speaking) families and will work with TCDE administrators to develop and implement violence prevention policies with a focus on technology-facilitated abuse and promoting healthy relationships and safer campuses for youth.

Empower Tehama (ET), Red Bluff Joint Union High School District (RBJUHSD) and Red Bluff Union Elementary School District (RBUESD) will work together to expand prevention programming for youth in Red Bluff and increase access to services for survivors of sexual assault, domestic violence, dating violence, stalking and sex trafficking. ET will collaborate with Red Bluff school districts to develop and implement appropriate prevention programming for youth and will work collaboratively with school administrators to develop and implement violence prevention policies with a focus on technology-facilitated abuse and promoting healthy relationships and safer campuses for youth in Tehama County.

Empower Tehama (ET), Corning Union High School District (CUHSD) and Corning Union Elementary School District (CUESD) will work together to expand prevention programming for youth in Corning and areas in South Tehama County to increase access to services for survivors of sexual assault, domestic violence, dating violence, stalking and sex trafficking. Through

targeted and culturally inclusive programming, ET will collaborate with Corning school districts to develop and implement appropriate prevention programming for underserved populations including monolingual (Spanish-speaking) families and populations living in hard-to-reach rural areas. ET will work with administrators to develop and implement violence prevention policies with a focus on technology-facilitated abuse and promoting healthy relationships and safer campuses for youth in Tehama County.

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 10/01/2025 through 09/30/2028.

COMMITMENT TO PARTNERSHIP

- 1) The collaboration service area includes rural Tehama County, located in far northern California.
- 2) The partners agree to collaborate and provide services through *The Empower Tehama Children and Youth Program 2025* to victims of domestic violence, dating violence, sexual assault, stalking and sex trafficking pursuant to the project narrative of the grant application attached to this agreement.
- 3) Compensation for [non-lead] partners' contribution to this project will be provided as outlined in the attached OVW budget detail worksheet.
- 4) We, the undersigned, have read and agree with this MOU. Furthermore, we have reviewed the proposed project and budget and acknowledge our approval by signing below.

SIGNATURES

Lead Agency:

Empower Tehama

Daniel Buchanan

Daniel Buchanan (Jul 1, 2025 08:14 PDT)

Daniel Buchanan, MSW
Executive Director, Empower Tehama

07/01/2025

Date

Partner 1:

Red Bluff Police Department

Quintan Ortega

Quintan Ortega (Jun 26, 2025 14:38 PDT)

Quintan Ortega
Chief of Police, RBPd

06/26/2025

Date

Partner 2:

Corning Police Department

R.C. Bassett

R.C. Bassett (Jun 30, 2025 07:32 PDT)

R.C. Bassett
Chief of Police, CPD

06/30/2025

Date

Partner 3:

Tehama County Department
of Education

Richard DuVarney

Richard DuVarney (Jun 26, 2025 12:51 PDT)

Rich Duvarney
Superintendent, Tehama County Schools

06/26/2025

Date

Partner 4:

Red Bluff Joint Union High
School District (RBJUHSD)

Todd Brose

Todd Brose (Jun 26, 2025 13:56 PDT)

Todd Brose
Superintendent, RBJUHSD

06/26/2025

Date

Partner 5:

Red Bluff Union Elementary
School District (RBUESD)

Cliff Curry

Cliff Curry (Jun 30, 2025 12:54 PDT)

Cliff Curry
Superintendent, RBUESD

06/30/2025

Date

Partner 6:

Corning Union High School
District (CUHSD)

Miguel Barriga

Miguel Barriga (Jun 26, 2025 12:18 PDT)

Miguel Barriga
Superintendent, CUHSD

06/26/2025

Date

Partner 7:

Corning Union Elementary
School District (CUESD)

Tiffany Dietz

Tiffany Dietz
Superintendent, CUESD

06/26/2025

Date

SEXUAL AND DOMESTIC VIOLENCE PREVENTION PROGRAM

Operational Agreement Between

Empower Tehama and Corning Union High School District

This Operational Agreement (OA) stands as evidence that Empower Tehama (ET) and the Corning Union High School District ("the District") intend to work together toward the mutual goal of **implementing a comprehensive, on-campus Teen Dating Violence Prevention (TDVP) program** to prevent sexual violence, domestic violence and teen dating violence among adolescents **through teaching safe and healthy relationship skills, promoting social norms that protect against violence and engaging educators and other community partners in prevention efforts.**

The TDVP program's design is consistent with *Intimate Partner Violence Across the Lifespan: A Technical Package of Programs, Policies, and Practices*, published by the Centers for Disease Control and Prevention (CDC), and will include activities that act across the Individual, Relationship, and Community levels of the CDC's *Social Ecological Model*.

Empower Tehama will:

- **Work closely** with the district, administrators, teachers, counselors, and school staff to implement the TDVP program on the Corning High School (CHS) and Centennial High School campuses.
- **Conduct an annual school climate survey** to assess indicators such as the prevalence of dating violence and sexual harassment, perceptions of safety at school, tolerance for violence and abuse, social support, bystander behavior, and knowledge about abuse among students.
- **Conduct trainings for school staff and administrators.** Trainings will include, but are not limited to, an overview of project goals and objectives, key components of the school-based curriculum, and results of the school climate survey. While participation is not required, it is strongly encouraged as a way to support and align with the school's existing efforts. These sessions are intended to complement the existing work and help ensure a shared understanding of the prevention strategies being implemented.
- **Provide classroom instruction** that promotes setting expectations for mutually respectful, non-violent relationships and helps students develop skills such as empathy, respect, and healthy communication and conflict resolution skills. A full course (8-10 weeks) of once-weekly classroom instruction will be provided to class cohorts in each academic year in partnership with requesting educators. Single-session general presentations and presentations customized to integrate with and complement existing lesson plans will be provided upon request from individual educators, pending TDVP staff availability.
- Conduct ongoing and time-limited **Teen Dating Violence Prevention Campaigns** across the district and on individual school campuses that promote violence prevention through presenting consistent messaging across a variety of media and in-person engagements, including lunchtime events open to all students that present healthy relationships concepts through fun and low-pressure activities.

SEXUAL AND DOMESTIC VIOLENCE PREVENTION PROGRAM
Operational Agreement Between
Empower Tehama and Corning Union High School District

Corning Union High School District will:

- **Designate appropriate staff** to participate with ET in the implementation and further development of TDVP program activities, including:
 - Conducting an annual school climate study
 - Review and/or development of teen dating policies and procedures
 - Support for campus activities
 - Development and implementation of school wide teen dating violence prevention awareness campaign
- **Allow ET to conduct trainings** for school staff and administrators, as scheduling and availability allow
- **Promote opportunities for school staff and faculty to partner with the TDVP program** to integrate weekly and/or single-session Teen Dating Violence Prevention instruction and presentations into the classroom and other on-campus venues (i.e., assemblies, pep rallies, and other events)
- **Provide access and meeting space** to the TDVP program to conduct program activities, including classroom instruction, club meetings, lunchtime activities, and Prevention Campaign events.

Jointly, Empower Tehama and Corning Union High School District agree to:

- **Meet** on a quarterly basis or as needed to discuss strategies, timetables, and implementation of mandated services.
- **Participate** in various community collaborative bodies that further promote integration of services and avoid duplication of services.
- **Cross-refer** to one another for appropriate services and support.

The term of this Operational Agreement is the following:

Operational Agreement will begin August 1st, 2025 and end July 31st, 2026.

SEXUAL AND DOMESTIC VIOLENCE PREVENTION PROGRAM
Operational Agreement Between
Empower Tehama and Corning Union High School District

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

Person authorized to sign for:
Empower Tehama



Daniel Buchanan
Executive Director

7/24/25

Date

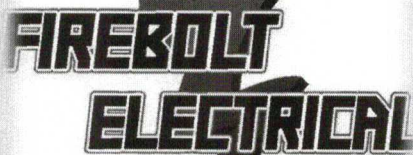
Person authorized to sign for:
Corning Union High School District



Miguel Barriga,
District Superintendent

7/20/2025

Date



FIREBOLT ELECTRICAL

-Capabilities Statement-

Firebolt Electrical is a highly skilled and trained small business for Public Works Contracting. With over two decades of experience, I have established my business to serve my community.

-Key Essentials-

- EV infrastructure Certified 2021
- ChargePoint CT4000 Cert. 2023
- WECA Member Since 2022
- Certified Small Business for PW.
- Certified General Electrician
DIR #159968

CONTACT

Floyd Sifton

(530) 518-1319
14745 Whispering Oaks Dr.
Red Bluff, Ca. 96080

Visit our Website Soon:

Firebolt Electrical.com

Email:

floyd@fireboltelectrical.com

CORNING HIGH SCHOOL ELECTRIC BUS CHARGING STATIONS PROJECT

Corning, California

This is a Proposal for the Design and Construction of a
Complete Turnkey Project.

INCLUDED IN THIS PROPOSAL:

- Scope of Design Services
- Scope of Work Services
- Total Base Bid Cost
- Detail Bill of Material
- Copy of General Liability Insurances

PROJECT ADDRESS:

820 North Street
Corning, Ca. 96021

PROJECT CONTACT:

Joe Fenske
Director of Maintenance & Operations
Corning Union High School District
643 Blackburn Ave
Corning, CA 96021 Joe
jfenske@corninghs.org
Office 530-824-8091
Fax 530-838-6921



Firebolt Electrical
14745 Whispering Oaks Dr.
Red Bluff, CA 96080
(530) 518-1319

CSL#837554 (Exp. 07/31/2026)
DIR#1000969819 (Exp. 06/30/2028)
SBE-PW#2029798 (Exp. 09/30/2026)
floyd@fireboltelectrical.com

Scope of Design Services

Provided by Pace Engineering:

1. Electrical specifications shall be included on the drawings.
2. One-line diagram showing power distribution throughout the area of work.
3. Electrical site plan showing electrical equipment and site conduit/conductors will be fully detailed and coordinated with the Owner and sized in accordance with the 2022 California Electrical Code, Title 24, Part 3 (Electrical Code)
4. Electrical load, voltage drop, and short circuit calculations shall be performed in accordance with the Electrical Code and 2022 California Energy Code, Title 24, Part 6 (Energy Code).
5. **Power plans:**
 - a. EBCS equipment locations, quantities, and type shall be fully coordinated.
 - b. Panelboard schedules with all loads identified.
 - c. It is understood that Corning High School has selected a model for the EBCSs, and it is assumed that PACE will be provided with adequate information to perform the electrical design.
6. **Energy Code compliance documents:**
 - a. Electrical Power Distribution Systems (NRCC-ELC-E).
7. Electrical details as required to accurately depict the improvements shown on the drawings.
 - a. Structural details and specifications as required to accurately depict the chain-link fence around the electrical service area.
8. **Plan review:**
 - a. Address plan review comments as required.
 - b. Drawings shall be suitable for constructing the electrical system and obtaining approval from the Authority Having Jurisdiction (AHJ).



Firebolt Electrical
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Red Bluff, CA 96080
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DIR#1000969819 (Exp. 06/30/2028)
SBE-PW#2029798 (Exp. 09/30/2026)
floyd@fireboltelectrical.com

Scope of Work Services

Performed by Firebolt Electrical:

1. All work will be performed to the highest of standards. This includes the execution of the electrical and other work to be included in conjunction with contract document drawings and specifications.
2. Procure Permits and Licenses required. Pay all necessary fees and arrange for inspections required by local codes and ordinances.
3. Prevailing Wages have been applied to all work performed by Firebolt Electrical and any Sub-Contractors used on this project.
4. Will coordinate with PG&E to ensure that proper requirements are met at the MSB to accommodate their Service.
5. All work and materials upstream from the MSB will be performed and provided by PG&E.
6. Installation of all Electrical Equipment, Conduit and Conductors including sidewalk, bollards, MSB pad and fence around pad in strict accordance with current requirements and applicable codes (CEC, State, County, and City)
7. **Will provide:**
 - a. All saw cutting and demolition removal from site.
 - b. Trenching, Sand, Backfill, compaction. And any Asphalt patch back.
 - c. All proper sized conduits, and conductors for 5 Bus EV stations.
 - d. (3) 2.5inch future conduits and 17x32 traffic rated Christy box for future solar arrays.
 - e. 100ft of sidewalk to accommodate the 5 Charging stations.
 - f. Bollards at each station per design and specification requirements.
 - g. 800 Amp MSB 277/480v Meter/Main Switch Board on a raised pad. (see attach BOM for details) in conjunction with specifications and requirements on design drawings.
 - h. 10 x 15 feet Fencing around MSB To meet PG&E requirements and specifications on design drawings.
 - i. Mounting and commissioning of startup for 5 EV charging stations.
(Owner Provided)
 - j. Demolition of old electrical either back to existing MSB or to a relocated Christy box for future use.
8. Will always coordinate a safe and clean work site during the duration of the project.
9. Project Completion and coordination will coincide with equipment availability and delivery dates.
10. All details and agreements will be negotiated prior to the contract.
11. All Submittals for Electrical equipment will be approved prior to ordering.



Firebolt Electrical
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(530) 518-1319

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SBE-PW#2029798 (Exp. 09/30/2026)
floyd@fireboltelectrical.com

Total Base Bid **\$243,000**

The Base Electrical Bid price reflects the cost of the complete Turnkey Project.
Minimal Changes and Adjustments have been Accounted for.
Any Major changes or Adjustments to the Scope of Services or Work must be addressed prior to
Contract.

Terms and Conditions:

Will adhere to the terms and conditions set forth in the project contract.
Otherwise, all standard terms and conditions will apply.

Detail Bill of Material

Page 1 of 1

Project Name:	CORNING HS EV BUS CHARGING STATION	Negotiation No:	E2130220X3K1
General Order No:		Alternate No:	0000

Item No.	Qty	Product	Description
	1	Switchboards	Pow-R-Line C Switchboard, Front Access/ Front and Rear Align, Type 3R (nonwalk-in) Flat Roof, 480Y/277V 3-Phase 4-Wire, 800 Tin Plated Aluminum, Minimum Interrupting Rating: 65kA, Bus Bracing Rating: 65kA, Depth: 24 In
		Designation	MSB
Structure	1	800 Amp AL Main Structure	Vertical Isol. Barrier (Service Entrance) Horizontal Isol. Barrier (Service Entrance) Compartment 1 - Utility 800A Utility Metering - PACIFIC GAS & ELECTRIC Utility Meter Socket
Structure	2	800 Amp AL Distribution Structure	Compartment 1 - Breaker 800A 3P [HMDL 800A Frame] Digitrip 310+ LSIG Compartment 2 - Breaker 100A 3P [HFD 225A Frame] Thermal Mag Trip - Standard Compartment 3 - Breaker 3P [HFD 225A Frame] Provision Compartment 4 - Breaker 100A 3P [HFD 225A Frame] Thermal Mag Trip - Standard Compartment 5 - Breaker 100A 3P [HFD 225A Frame] Thermal Mag Trip - Standard Compartment 6 - Breaker 100A 3P [HFD 225A Frame] Thermal Mag Trip - Standard Compartment 7 - Breaker 100A 3P [HFD 225A Frame] Thermal Mag Trip - Standard
	Qty	List of Materials	
	2	Type 3R (nonwalk-in) Flat Roof	
	1	Service Entrance Label	
	2	Seismic Freestanding Label (IBC/CBC Seismic Qualified)	
	1	800 Amp AL Main Structure	
	1	800A Utility Metering - PACIFIC GAS & ELECTRIC	
	2	Utility Meter Socket	
	1	Vertical Isol. Barrier (Service Entrance)	
	1	Horizontal Isol. Barrier (Service Entrance)	
	1	800 Amp AL Distribution Structure	
	1	Padlockable lockoff device	
	1	800A 3P [HMDL 800A Frame], Trip 800 A, 310+	
	5	100A 3P [HFD 225A Frame], Trip 100 A, Thermal Mag, (1) #14-1/0, Mechanical	
	1	3P [HFD 225A Frame] Provision	

Eaton Selling Policy 25-000 applies.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.

Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

Switchboard General Information

Pow-R-Line C - Specifications

Quantity: 1

Alignment: Front Access/ Front and Rear Align

Service: 480Y/277V 3-Phase 4-Wire

Minimum Interrupt Rating: 65 kA

Bus Specifications

Bus Amps: 800

Neutral Amps: 800

Bus Material: Tin Plated Aluminum

Ground Bus Material: Tin Plated Aluminum Ground Bus Bolted To Frame, (1) #6-350 kcmil Ground Lug

Bus Bracing Rating: 65kA

Heat Test

Incoming Information

Incoming Entry: Bottom

Incoming Location: Left

Structure Specifications

Service Entrance

Enclosure Type: Type 3R (nonwalk-in) Flat Roof

Enclosure: Outdoor Enclosure Configuration Per Euserc Dwg 354

Seismic Label (IBC/CBC Seismic Qualified) - Freestanding

Refer to seismic installation data sheet TD01508002E and drawing 1A32497 for details.

Special Notes

Qty Description

Catalog Number

Utility Specifications

Struct # 1

Hot Seq. 800 Amps Util. Mtr. Compt. - PACIFIC GAS & ELECTRIC
Utility Service Requirements Page References:

Lug Drillings Per Dwg. : PG&E 10-32,33,34,35 and EUSERC 347
CT Compartment Per Dwg. PG&E 10-2,3,4,5,6,8,9 and EUSERC 320, 325

UGPS Per Dwg. PG&E 10-25,26,32,33,34,35 and EUSERC 345

Meter Door per Dwg. PG&E 10-3,4,36,37,40 and EUSERC 333

15J Meter Socket(s)

2 Drillings

(2) EUSERC Press Bolts

Enclosure properties

Struct #

1

Description/Modifications

Incoming Utility Structures (Incoming Utility Section)

Vertical isolating barrier

Horizontal isolating barrier

2

Bus connected chassis mounted main device (2000A max) (Main Structure)

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.

PREPARED BY

JIM LANE

DATE

2/20/2023

Eaton

SumterSC

APPROVED BY

DATE

JOB NAME

CORNING HS EV BUS CHARGING STATION

DESIGNATION

MSB

VERSION

9.0.31.3

TYPE

Switchboards

DRAWING TYPE

CustAppr

NEG-ALT Number

E2130220X3K1-0000

REVISION

0

DWG SIZE

DwgA

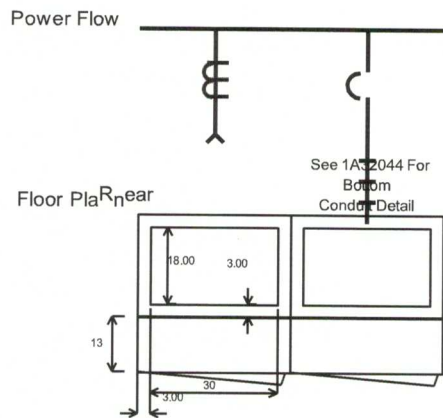
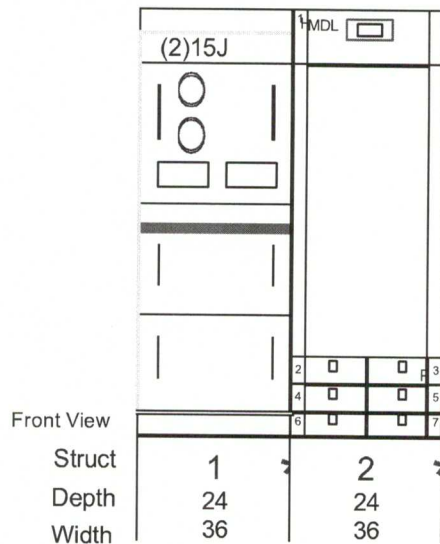
G.O.

ITEM

SHEET

1 of 3

**SIGN
HERE**



Total of 2 Structures, Total Weight of 945 Weight-Lbs. with Front Hinged Doors.

Structure	1	2			
Ship-Inches	36.00	36.00			
Ship-MM	914	914			
Width-Inches	36.00	36.00			
Width-MM	914	914			
Depth(Inner)-In.	24.00	24.00			
Depth(Inner)-MM	609	609			
Depth(Outer)-In.	37.00	37.00			
Depth(Outer)-MM	939	939			
Height-Inches	90.00	90.00			
Height-MM	2286	2286			
Weight-Lbs.(Est.)	510	435			
Weight-Kg.(Est.)	231	197			

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.	PREPARED BY	DATE	Eaton		
	JIM LANE	2/20/2023	SumterSC		
	APPROVED BY	DATE	JOB NAME	CORNING HS EV BUS CHARGING STATION	
			DESIGNATION	MSB	
	VERSION		TYPE	DRAWING TYPE	
	9.0.31.3		Switchboards	CustAppr	
NEG-ALT Number	REVISION	DWG SIZE	G.O.	ITEM	SHEET
E2130220X3K1-0000	0	DwgA			2 of 3

SIGN
HERE

Switchboard Units Information

Str#	Unit	Description/Modifications	Nameplate
------	------	---------------------------	-----------

1		800A Utility Metering - PACIFIC GAS & ELECTRIC	
2			
	1	Main Breaker - Chassis Mtd-800A 3P [HMDL 800A Frame], Trip 800A., 310+, LSIG Lockoff devices: Padlockable Hasp Neutral Terminal, None	
	2	Feeder Breaker - Chassis Mtd-100A 3P [HFD 225A Frame], Trip 100A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, None	
	3	Feeder Breaker - Chassis Mtd-3P [HFD 225A Frame] Provision, PROVISIONS FOR BREAKER ONLY Neutral Terminal, None	
	4	Feeder Breaker - Chassis Mtd-100A 3P [HFD 225A Frame], Trip 100A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, None	
	5	Feeder Breaker - Chassis Mtd-100A 3P [HFD 225A Frame], Trip 100A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, None	
	6	Feeder Breaker - Chassis Mtd-100A 3P [HFD 225A Frame], Trip 100A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, None	
	7	Feeder Breaker - Chassis Mtd-100A 3P [HFD 225A Frame], Trip 100A., Thermal Mag Terminals, Mechanical, (1) #14-1/0 Neutral Terminal, None	

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.

PREPARED BY JIM LANE	DATE 2/20/2023
-------------------------	-------------------

Eaton

SumterSC

APPROVED BY	DATE
VERSION 9.0.31.3	

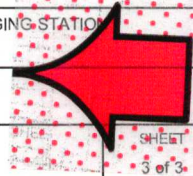
JOB NAME CORNING HS EV BUS CHARGING STATION	DESIGNATION MSB
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TYPE Switchboards	DRAWING TYPE CustAppr
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NEG-ALT Number E2130220X3K1-0000	REVISION 0
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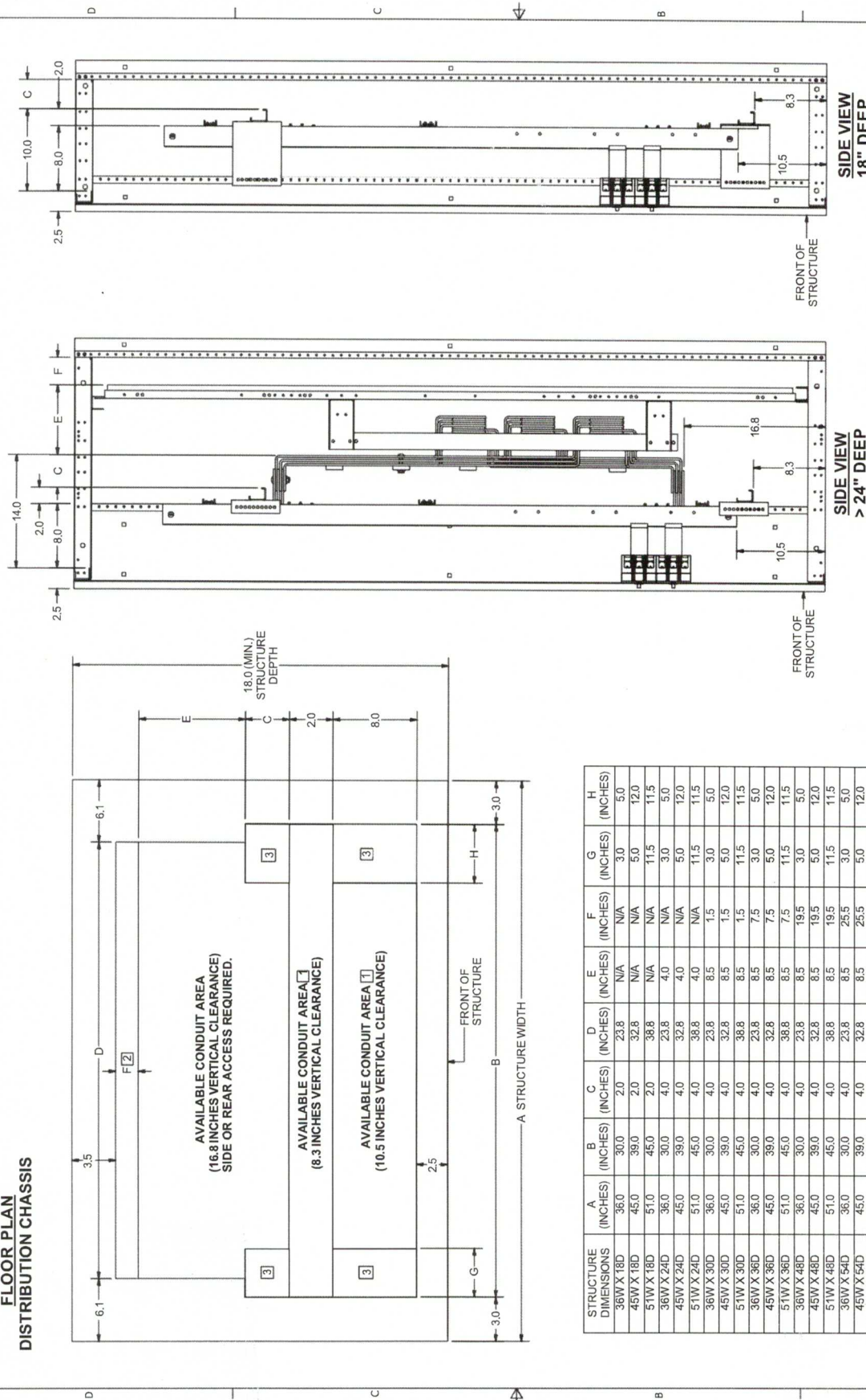
DWG SIZE DwgA	G.O.
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ITEM	SHEET 3 of 3
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**SIGN
HERE**

FLOOR PLAN



- NOTES:**
1. FOR FUSIBLE SWITCHES, ALL CABLE ENTRY AREA BEHIND DISTRIBUTION CHASSIS AND CROSS BUS, REQUIRES SIDE OR REAR ACCESS.
 2. CONDUIT AREA AVAILABLE WITH SIDE OR REAR ACCESS 90.00 INCHES VERTICAL CLEARANCE.
 3. OPEN WIREWAY 90.00 INCHES VERTICAL CLEARANCE.

[illegible]

GO/NEG-Alt-Date:
E2130220X3K1-0000-2/20/2023

Item Number:

Catalog Number:

Job Name: CORNING HS EV BUS CHARGING STATION

Designation:

MSB



Date: 5/16/2025

COR #21 Revised Sidewalk Plan per Sheet A036

To: Corning Union High School District
Attn: Miguel Barriga
634 Blackburn Ave.
Corning, Ca 96021

Re: CHS Classroom & Restroom Additions


Miguel: Here is the cost for the revised sidewalk plan on Sheet A036, which is no longer a compliant path of travel. Ramps have been eliminated, and a straight sidewalk and stairway remains, per direction of the owner.

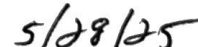
Description	Unit Price	Units	Extension
Paul Surveying & Engineering			\$3,000.00
RTA Construction, Inc.			\$1,782.79
Harris Metal Works, Inc.			\$5,160.00
Muse Concrete Contractors			\$29,526.00
Walgamuth Painting, Inc.			\$1,280.00
General Contractor			
Cerami & Browning			
Material including tax			
Equipment Rental			\$0.00
Supervision	\$107.18		\$0.00
Insurance			\$814.98
Overhead			\$0.00
Coordination			\$4,074.88
Profit			\$0.00
Total			\$45,638.65

This work will extend the job 0 working days.

Joe Cerami
Cerami & Browning Construction, Inc.

Please sign if approved:


Miguel Barriga, Superintendent


Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224

Harris Metal Works, Inc.

215 Lake Blvd. Box #650
Redding, CA 96003 US
(530) 209-2312
hharris@harrismetallworks.net

Estimate

ADDRESS

323 Corning High School
4475 Tenya Court Suite A
Redding, CA 96003

ESTIMATE

DATE

342037
05/01/2025

DESCRIPTION	AMOUNT
Project: Corning High School	5,160.00
Fabricate and install the following:	
1. Approximately 20' of stair rail and 11' of level rail per provided sketch.	
2. (2 each) ADA compliant grates at approximately 12" x 48"	

TOTAL	\$5,160.00

Accepted By

Accepted Date

Change Request

To: JOE CERAMI
CERAMI & BROWNING CONSTRUCTION
4475 TENAYA COURT #A
REDDING, CA 96003
Ph: 530-222-2345 Fax: 530-222-8663

Number: 2
Date: 5/1/25
Job: 25-00-0104 Corning HS Class & Restroom Add
Phone:

Description: New Walkway and Stairs at Location Shown on A036

We are pleased to offer the following specifications and pricing to make the following changes:

New walkway and stairs at location shown on A036. Layout of new work per plan provided by Matt at Cerami & Browning via email 4/23/25 (attached). Wall at elevated walk sections to be per attached detail 3D. In addition to our contract scope items Muse to include all fill as required from existing grade.

Specific Exclusions:

Handrailing

Furnishing vent blockouts frames and grates

Modifying existing utilities, pullboxes, downspouts.

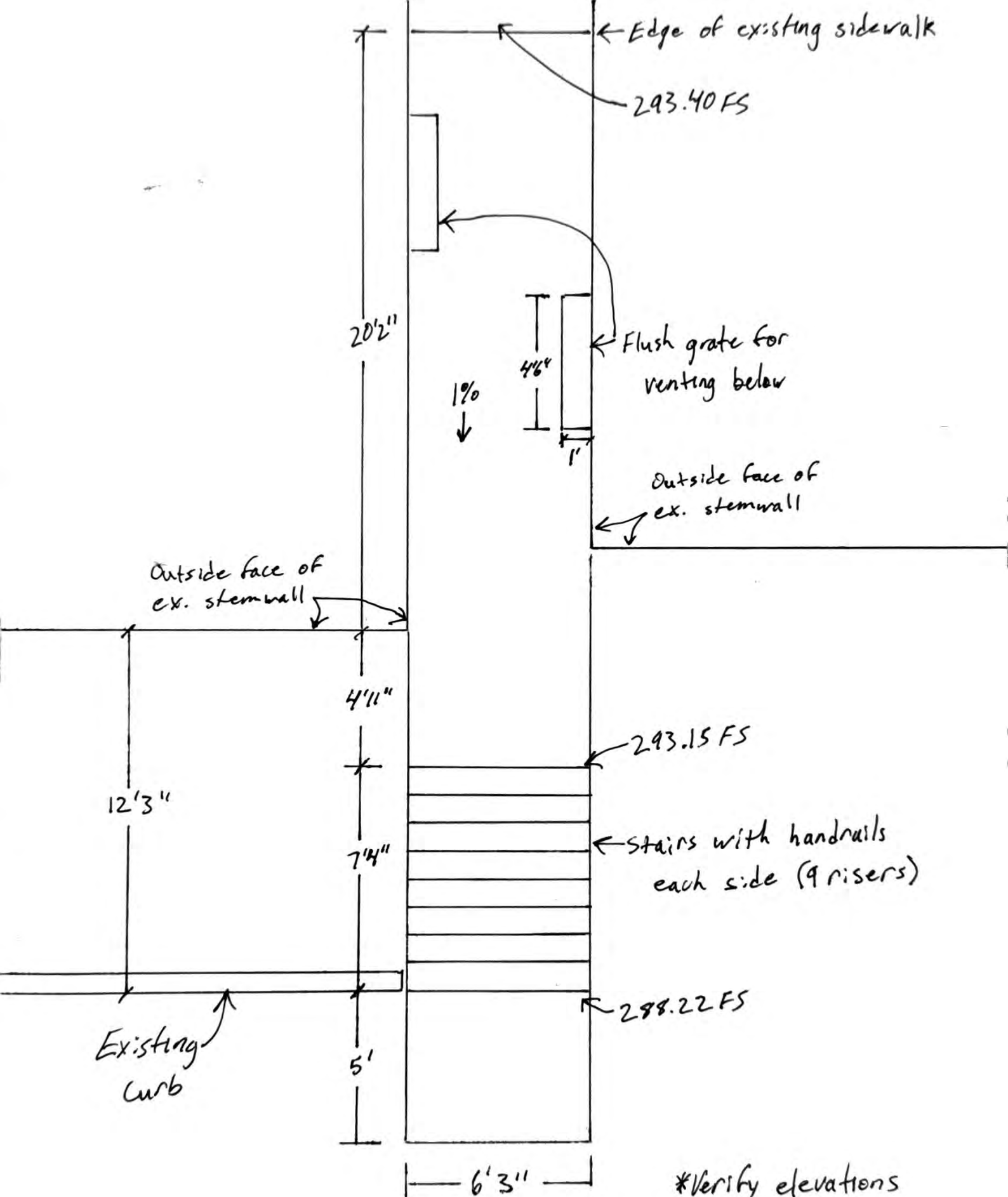
The total amount to provide this work is \$29,526.00

The schedule will be impacted by this COR.

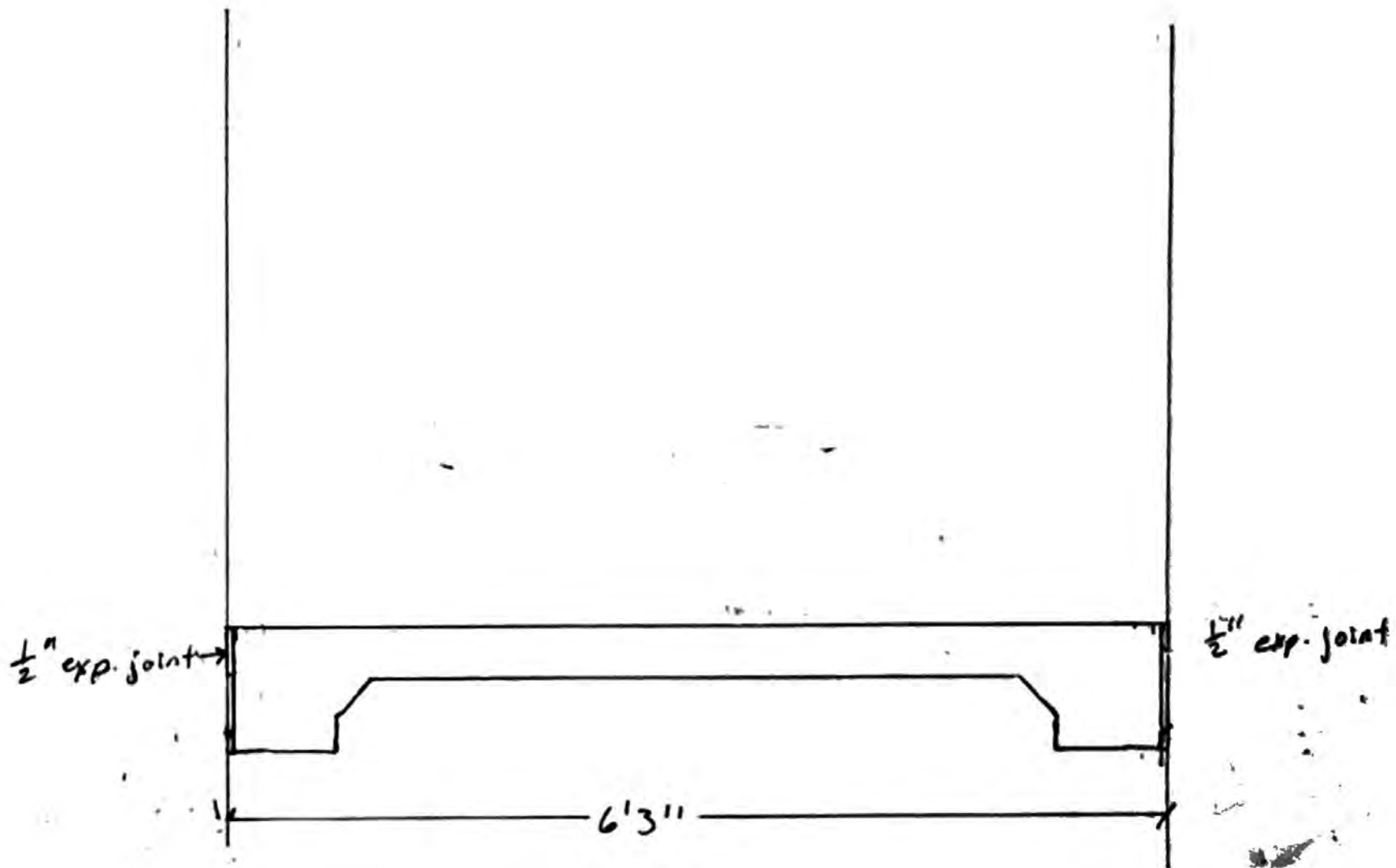
If you have any questions, please contact me at 226-5151.

Submitted by: Rich Tamborini
Muse Concrete

Approved by: _____
Date: _____

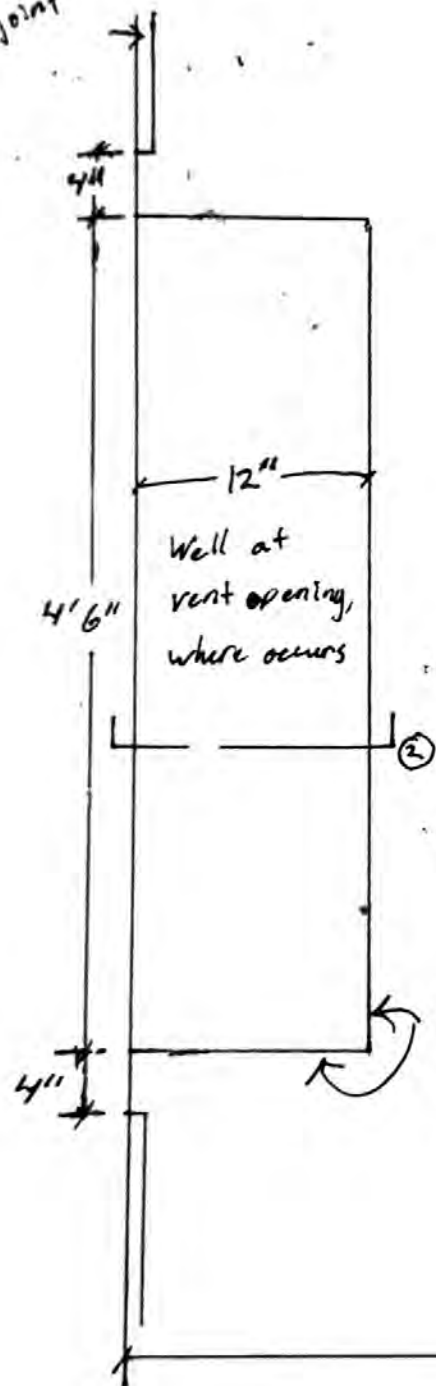
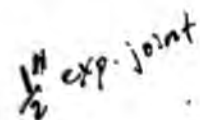


*Verify elevations on site



Cross-section of sidewalk

$$1'' = 1'$$



Well at
vent opening,
where occurs

②

$1\frac{1}{4}" \times 1\frac{1}{4}"$ angle iron
inset around rim of
well to support grate

Plan view portion
of sidewalk

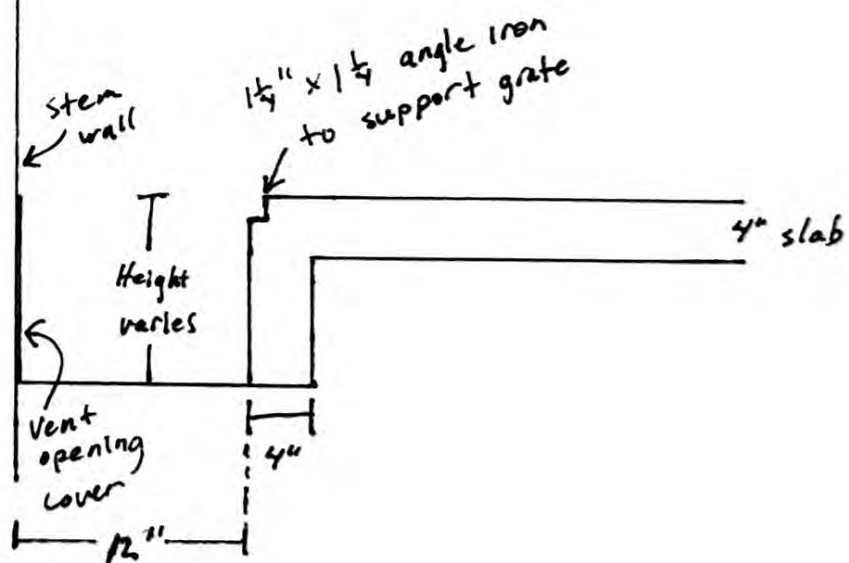
$$I'' = I'$$

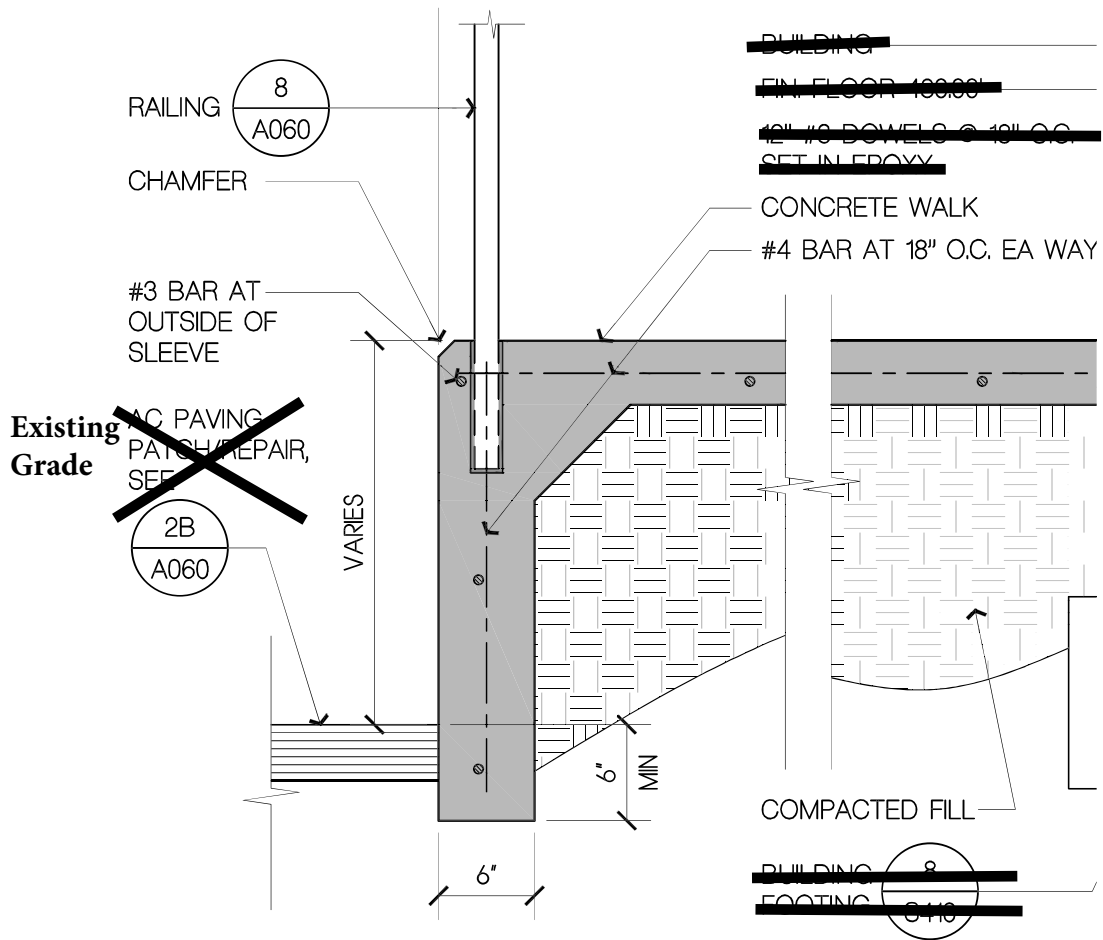
6'3"

← $\frac{1}{2}$ exp. joint.

Cross-section of well (2)

1" = 1'





3D SECTION AT ELEVATED WALK

SECTIONS AT CONCRETE WALK



May 1, 2025

Cerami & Browning Construction, Inc.
4475 Tenaya Ct.
Redding, CA 96003

Proposed Change Request Corning High School

PCR:

- To Paint 32' Of Railing Per The Scope Provided 5.1.25.
- To Be One (1) Color.
- Material To Be Acrylic DTM.
- To Be Completed During Normal Business Hours Monday-Friday.

ADD: \$ 1,280.00



COR Submitted

July 10, 2025

CHS Shop Additions
NMR Project No. 23-2051

COR 24

To: Dean Furio
Nichols, Melburg & Rossetto, Architects
+ Engineers
300 Knollcrest Drive
Redding, CA 96002

From: Ami Numa
Cerami & Browning
4475 Tenaya Ct., Ste. A
Redding, CA 96003

Subject: CCD 06 Revised Site Lighting Plan

Date Submitted: 7/10/2025

Submitted Amount: (\$26,871.31)

Days Submitted:

Remarks from Contractor:

This is the credit for the revised sight lighting per the scop of work in CCD 06.

Attachments: None

cc: File



Date: 7/09/2025

COR #24 CCD 06 Revised Site Lighting Plan

To: Corning Union High School District
Attn: Miguel Barriga
634 Blackburn Ave.
Corning, Ca 96021

Re: CHS Classroom & Restroom Additions

Miguel: Here is the credit for the revised sight lighting per the scope of work in CCD 06.

Description	Unit Price	Units	Extension
M & J Electric			(\$23,779.92)
General Contractor			
Cerami & Browning			
Material including tax			
Equipment Rental			\$0.00
Supervision	\$107.18		\$0.00
Insurance			\$0.00
Overhead			\$0.00
Coordination			(\$3,091.39)
Profit			\$0.00
Total			(\$26,871.31)

This work will extend the job 0 working days.

Joe Cerami
Cerami & Browning Construction, Inc.

Please sign if approved.


Miguel Barriga, Superintendent

7-28-25
Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224

CORNING HS CLASSROOM AND RESTROOM ADDITIONS

Extra Work Report For: M & J Electric

Discription Of Work

CO E6

Per CCD 006 Site Lighting Change

Work Requested By: Cerami

Date work performed:

TBD

AB #:

RFI #:

ASI #:

Addendum #:

Directive #

LABOR: (See Daily Reports Attached for T&M work)

<i>Classification</i>	<i>Payrate</i>	<i>Hours Worked</i>	<i>Total</i>
Electrician	\$98.00	-14.11	-\$1,382.78
Labor Subtotal			-\$1,382.78
Labor Markup @ 12%			
LABOR TOTAL			-\$1,382.78

MATERIALS: (See invoice/quote attached)

<i>Item Description</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Total Amount</i>
Miscellaneous Material	1	-\$3,315.21	-\$3,315.21
Material Subtotal			-\$3,315.21
Sales Tax 7.75%			-\$256.93
Material Markup @			
MATERIAL TOTAL			-\$3,572.14

EQUIPMENT: (See invoice/quote attached)

<i>Equipment Used</i>	<i>Unit (hr/day/week)</i>	<i>Rate</i>	<i>Total Cost</i>
			\$0.00
Equipment Subtotal			\$0.00
Sales Tax 7.25 %			\$0.00
Equipment Markup @ 15%			\$0.00
EQUIPMENT TOTAL			\$0.00

Subcontract- @4%

RTA

\$ (18,825.00)

\$

(18,825.00)

LABOR/MATERIALS/EQUIPMENT TOTAL:

-\$23,779.92

M & J Electric
 Corning Site Lighting Change
 Job Number: 1909
 Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
--- 01 Raceway, Fittings & Boxes ---								
1586	1/2" Locknut	16.00	-21.33	C	-3.41	-0.01	E	-0.16
8275	3/8" 1-Hole Strap	5.00	11.22	C	0.56	2.29	C	0.11
--- 01 Raceway, Fittings & Boxes Total ---					-2.85			-0.05
--- 02 Wire & Cable ---								
2790	#12 THHN CU Stranded Wire	450.00	-182.01	M	-81.90	-5.50	M	-2.47
2917	12/2 Steel MC Cable w/Green Ground Wire	40.00	588.59	M	23.54	14.00	M	0.56
2932	3/8" SS Flex/BX Conn	8.00	38.64	C	3.09	0.08	E	0.64
--- 02 Wire & Cable Total ---					-55.27			-1.27
--- 06 Underground/Site ---								
1187	1/2" PVC Conduit	150.00	-30.00	C	-45.00	-1.25	C	-1.87
2060	1/2" PVC Male Adaptor	16.00	-23.42	C	-3.75	-0.05	E	-0.80
2114	1/2" PVC Coupling	12.50	-17.81	C	-2.23	-0.03	E	-0.37
--- 06 Underground/Site Total ---					-50.98			-3.04
--- 18 Phase #18 ---								
T0001	Type B Pole Light	5.00	-589.98	E	-2,949.90	-2.00	E	-10.00
T0002	Type C fixtures	4.00	483.21	E	1,932.84	2.00	E	8.00
T0003	Bollard Lights	3.00	-567.03	E	-1,701.09	-1.25	E	-3.75
T0004	Type A fixture	4.00	-121.99	E	-487.96	-1.00	E	-4.00
--- 18 Phase #18 Total ---					-3,206.11			-9.75
Job Total					-3,315.21			-14.11

**RTA Construction, Inc.**

9614 Tanqueray Court, Redding, CA 96003

Phone: (530) 223-1100

Fax: (530) 223-6320

SCOPE OF WORK

To: Brian McFarlane
M&J Electric

From: Mark Trawick

For: **Corning High School M&J Deducts Deduct features**

Bid Date

5/21/2025

Contract Lic. 862067

DIR 1000002349

RTA Construction offers the listed costs for the construction of the sitework and associated features

Identified below. These Prices are to be considered complete unless otherwise indicated.

Specific Items like erosion control, dust control, traffic control, under our contract should
be considered for RTA needs only.

SCOPE OF WORK PER ADDENDUM

Addendums:

Section Name	Unit	Est. Qty	Total	Bid Notes
Original Scope of work			\$ -	
Light Poles Foundations	7	2100	\$ 14,700.00	
Bollard Foundations	3	1500	\$ 4,500.00	
Electrical trench	85	45	\$ 3,825.00	
			\$ 23,025.00	
			\$ -	
Deduct features			\$ -	
Light Poles Foundations	-5	2100	\$ (10,500.00)	
Bollard Foundations	-3	1500	\$ (4,500.00)	
Electrical trench	-85	45	\$ (3,825.00)	
			\$ (18,825.00)	
			\$ -	
			\$ -	
			\$ -	
Revised Total		\$	4,200.00	

Specifically Excluded Items

No overtime

No Bonds

No Security & Security Fence

This work is considered to be performed in favorable weather conditions to the work

No Temp Toilets

No Permits

No Temp Parking Facility

Mutually agreed work schedule**No Builders All Risk Insurance**



COR Submitted

July 14, 2025

CHS Shop Additions
NMR Project No. 23-2051

COR 25

To: Dean Furio
Nichols, Melburg & Rossetto, Architects
+ Engineers
300 Knollcrest Drive
Redding, CA 96002

From: Ami Numa
Cerami & Browning
4475 Tenaya Ct., Ste. A
Redding, CA 96003

Subject: Fire Alarm & Fiber Optic Cable

Date Submitted: 7/14/2025

Submitted Amount: \$17,974.32

Days Submitted:

Remarks from Contractor:

This is the cost to provide and install fiber optic cable for the fire alarm system. This change order include changes made in CCD 06 and AB12, as well as all termination and testing.

Attachments: COR #25 Fire Alarm & Fiber Optic Cable.pdf

cc: File



Date: 7/14/2025

COR #25 Fire Alarm & Fiber Optic Cable

To: Coming Union High School District

Attn: Miguel Barriga

634 Blackburn Ave.

Coming, Ca 96021

Re: CHS Classroom & Restroom Additions

Miguel: Here is the cost to provide and install fiber optic cable for the fire alarm system. This change order includes changes made in CCD 06 and AB 12, as well as all termination and testing.

Description	Unit Price	Units	Extension
M & J Electric			\$15,629.84

General Contractor

Cerami & Browning

Material including tax

Equipment Rental

Supervision

Insurance

Overhead

Coordination

Profit

Total

\$107.18

\$0.00

\$0.00

\$312.60

\$0.00

\$2,031.88

\$0.00

\$17,974.32

This work will extend the job 0 working days.

Joe Cerami

Cerami & Browning Construction, Inc.

Please sign if approved:


Miguel Barriga, Superintendent

7-29-25
Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224

CORNING HS CLASSROOM AND RESTROOM ADDITIONS

Extra Work Report For: M & J Electric

Discription Of Work

CO E7

Fire Alarm Site and Fiber Change

Work Requested By: Cerami

Date work performed: TBD

AB #: 12

RFI #:

ASI #:

Addendum #:

Directive #

LABOR: (See Daily Reports Attached for T&M work)

Classification	Payrate	Hours Worked	Total
Electrician	\$98.00	45.14	\$4,423.72
Subsistence @ \$60 per day	1	6 Working Days	\$360.00
Labor Subtotal			\$4,783.72
Labor Markup @ 13%			\$574.05
LABOR TOTAL			\$5,357.77

MATERIALS: (See invoice/quote attached)

Item Description	Qty	Unit Price	Total Amount
Miscellaneous Material	1	\$974.71	\$974.71
Material Subtotal			\$974.71
Sales Tax 7.75%			\$75.54
Material Markup @ 12%			\$116.97
MATERIAL TOTAL			\$1,167.22

EQUIPMENT: (See invoice/quote attached)

Equipment Used	Unit (hr/day/week)	Rate	Total Cost
			\$0.00
Equipment Subtotal			\$0.00
Sales Tax 7.25 %			\$0.00
Equipment Markup @ 15%			\$0.00
EQUIPMENT TOTAL			\$0.00

Subcontract- @4%

Cal Safety	\$680.00	\$27.20	\$707.20
Comer	\$8,074.67	\$322.99	\$8,397.66

LABOR/MATERIALS/EQUIPMENT TOTAL:

\$15,629.84

M & J Electric
 Corning Fire Site change
 Job Number: 1912
 Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
--- 01 Raceway, Fittings & Boxes ---								
1004	1-1/2" EMT	40.00	660.96	C	264.38	12.00	C	4.80
2339	1-1/2" Unistrut Strap	5.00	72.62	C	3.63	8.00	C	0.40
6485	12x12x6" Screw Cover Pull Box-Nema 3R	2.00	163.50	E	327.00	2.00	E	4.00
8207	1-1/2" EMT Field Bend	4.00	0.00	E	0.00	1.15	E	4.60
1243074	1-1/2" EMT Weathertight Compression Steel Connecto	6.00	16.32	E	97.92	0.27	E	1.62
1243094	1-1/2" EMT Weathertight Compression Steel Coupling	6.00	16.10	E	96.60	0.26	E	1.56
--- 01 Raceway, Fittings & Boxes Total ---					789.53			16.98
--- 02 Wire & Cable ---								
2932	3/8" SS Flex/BX Conn	2.00	38.64	C	0.77	0.08	E	0.16
23083	2 Conductor AWG 16 LDPE FS PVC	1,000.00	0.00	E	0.00	2.40	C	24.00
--- 02 Wire & Cable Total ---					0.77			24.16
--- 07 Misc ---								
6644	Unistrut (Deep)	10.00	341.28	C	34.13	10.00	C	1.00
1234775	Dura-Blok Rubber Base w/Channel	4.00	37.57	E	150.28	0.75	E	3.00
--- 07 Misc Total ---					184.41			4.00
Job Total					974.71			45.14



California Safety Company, Inc.

1410 ELMWOOD STREET * P.O. BOX 990956, REDDING, CA 96099 * PHONE (530) 243-2521 * FAX (530) 245-1122

July 7, 2025

SUBJECT: WIRE SPLICE FOR CLASSROOM & RESTROOMS FIRE ALARM ADDITIONS FOR CORNING HIGH SCHOOL | CORNING UNION HIGH SCHOOL DISTRICT | 643 BLACKBURN AVE. CORNING, CA 98021

This is to identify and splice fire wires in the existing conduit from Building J and the existing conduit going to the new buildings.

1. 16/2 fire alarm cable.
2. 14/2 fire alarm cable.
3. Miscellaneous fittings.

Cost will be \$680.00.

Please Note:

- California Safety to supply and install fire alarm devices.
- California Safety to program and test fire alarm and provide documentation after job completion.
- California Safety to monitor, service, and test fire alarm, under a separate contract with the owner.

Please call if you have any questions.

Ruth Russell

****Please note: This estimate is valid for 60 days from proposal date.****



Date: 7/14/2025

COR #26 AB#17 Concrete Changes

To: Corning Union High School District
Attn: Miguel Barriga
634 Blackburn Ave.
Corning, Ca 96021

Re: CHS Classroom & Restroom Additions

Miguel: Here is the cost to provide and install the added concrete curb per AB 17.

Description	Unit Price	Units	Extension
Muse Concrete Contractors			\$1,403.00
General Contractor			
Cerami & Browning			
Material including tax			
Equipment Rental			\$0.00
Supervision	\$113.03		\$0.00
Insurance			\$28.06
Overhead			\$0.00
Coordination			\$210.45
Profit			\$0.00
Total			\$1,641.51

This work will extend the job 0 working days.

Joe Cerami
Cerami & Browning Construction, Inc.

Please sign if approved:

Miguel Barriga, Superintendent

Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224



8599 Commercial Way
Redding, CA 96002
ph. (530) 226-5151
fax (530) 226-5155
CA License# 423102

Change Request

To: JOE CERAMI
CERAMI & BROWNING CONSTRUCTION
4475 TENAYA COURT #A
REDDING, CA 96003
Ph: 530-222-2345 Fax: 530-222-8663

Number: 3
Date: 7/10/25
Job: 25-00-0104 Corning HS Class & Restroom Add
Phone:

Description: AB 17 Changes

We are pleased to offer the following specifications and pricing to make the following changes:

Added curb per AB 17

All inclusions, exclusions, and qualifications per Muse Concrete's original proposal

The total amount to provide this work is \$1,403.00

The schedule will be Impacted by this COR.

If you have any questions, please contact me at 226-5151.

Submitted by: Rich Tamborini
Muse Concrete

Approved by: _____
Date: _____

Location	Description	Takeoff Quantity	Labor Quantity	Labor Amount	Material Amount	Sub Amount	Equip Amount	Other Amount	Total Amount
Curb									
	Vertical Curb -Hand Set								
	Curb Handset Layout								
	Layout	8.00 LF	0.50 hr	47	0	-	-	-	47
	Curb Handset Grading								
	Trench 6" Notch	8.00 LF	2.00 hr	168	-	-	12	-	180
	Curb Handset Form								
	2x12 DF	16.00 LF	2.00 hr	191	56	-	-	-	247
	Steel Stakes	8.00 EA	-	-	4	-	-	-	4
	8d duplex	0.25 LBS	-	-	0	-	-	-	0
	Curb Handset Reinforcement								
	#4 Reinforcing steel	12.00 LB	0.50 hr	53	11	-	-	-	64
	Sleeves	3.00 EA	1.50 hr	176	-	-	-	-	176
	Curb Handset Place & Finish								
	Place and Finish Vertical Curb	8.00 LF	4.00 hr	382			-	-	382
	Cure	0.06 Gal	-	-	1	-	-	-	1
	Concrete	0.37 CY	-	-	76	-	-	-	76
	Curb Handset Strip & Clean								
	Strip and clean-up 2x forms	16.00 LF	0.50 hr	42	-	-	-	-	42

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	1,059		11.000 hrs				75.48%
Material	149						10.59%
Subcontract							
Equipment	12						0.86%
Other							
	1,220	1,220					86.96% 86.96%
Mark-Up	183			15.000 %	T		13.04%
Total		1,403					



c o m m u n i c a t i o n s

Quote

Date	Quote #
6/18/2025	6368

**2908 Innsbruck Dr
Redding CA 96003**

M and J Electric
5209 Industrial Way
Anderson, CA 96007

Qty	Description
	Corning High new building fire alarm -Install (1) 12 strand Single Mode Fiber from new building alarm panel to specified location on plans. Fiber will be ran in provided pathways. Fiber will be terminated and tested. *This quote doesn't include conduit or raceway. It is assumed we don't need a lift. This quote doesn't include searching or researching pathways.
1,200.00	12 Strand Single Mode Tight Buffered Indoor/Outdoor Fiber
2.00	Corning-C Single Panel Wall Mount, holds 1 CCH connector panel
2.00	Corning CCH Panel, OS2, LC adapters, Duplex, UPC, 12 strand, SM
24.00	LYNX2 SM LC-LC Fiber Ends
1.00	Miscellaneous Hardware and Hangers
45.00	Hours of Labor - Prevailing Wage

Subtotal \$7,909.07

Sales Tax (7.25%) \$165.60

Total \$8,074.67

Signature _____



COR Submitted

July 16, 2025

CHS Shop Additions
NMR Project No. 23-2051

COR 27

To: Dean Furio
Nichols, Melburg & Rossetto, Architects
+ Engineers
300 Knollcrest Drive
Redding, CA 96002

From: Ami Numa
Cerami & Browning
4475 Tenaya Ct., Ste. A
Redding, CA 96003

Subject: Additional Bollards

Date Submitted: 7/16/2025

Submitted Amount: \$1,790.10

Days Submitted:

Remarks from Contractor:

This is the cost to provide and install additional bollards per AB 04.

Attachments: COR #27 AB 04 Additional Bollards.pdf

cc: File



Date: 7/14/2025

COR #27 Additional Bollards

To: Coming Union High School District
Attn: Miguel Barriga
634 Blackburn Ave.
Coming, Ca 96021

Re: CHS Classroom & Restroom Additions

Miguel: Here is the cost to provide and install additional bollards per AB 04.

Description	Unit Price	Units	Extension
Muse Concrete Contractors			\$1,530.00
General Contractor			
Cerami & Browning			
Material including tax			
Equipment Rental			\$0.00
Supervision	\$113.03		\$0.00
Insurance			\$30.60
Overhead			\$0.00
Coordination			\$229.50
Profit			\$0.00
Total			\$1,790.10

This work will extend the job 0 working days.

Joe Cerami
Cerami & Browning Construction, Inc.

Please sign if approved:

 7-28-25
Miguel Barriga, Superintendent Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224

Change Request

To: JOE CERAMI
CERAMI & BROWNING CONSTRUCTION
4475 TENAYA COURT #A
REDDING, CA 96003
Ph: 530-222-2345 Fax: 530-222-8663

Number: 4
Date: 7/10/25
Job: 25-00-0104 Corning HS Class & Restroom Add
Phone:

Description: Additional Bollards

We are pleased to offer the following specifications and pricing to make the following changes:

Additional bollards per AB 04

All inclusions, exclusions, and qualifications per Muse Concrete's original proposal

The total amount to provide this work is \$1,530.00

The schedule will be Impacted by this COR.

If you have any questions, please contact me at 226-5151.

Submitted by: Rich Tamborini
Muse Concrete

Approved by: _____
Date: _____

Location	Description	Takeoff Quantity	Labor Quantity	Labor Amount	Material Amount	Sub Amount	Equip Amount	Other Amount	Total Amount
Bollards									
	Set Bollards - Standard								
	Bollards; Layout								
	Layout bollards	2.00 Ea	1.00 hr	94			-	-	94
	Bollards; Grading								
	Excavate Hole	2.00 Ea	3.00 hr	252	-	-	150	-	402
	Bollards; Forming								
	Set Standard Steel Bollard	2.00 EA	4.00 hr	382	20	-	-	-	402
	Bollards; Place & Finish								
	Concrete	0.74 CY	2.00 hr	197	152	-	-	-	349
	Bollards Strip & Clean								
	Clean-up	2.00 EA	1.00 hr	84	-	-	-	-	84

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	1,008		11.000 hrs				65.90%
Material	172						11.22%
Subcontract							
Equipment	150						9.80%
Other							
	1,330	1,330					86.93% 86.93%
Mark-Up	200			15.000 %	T		13.04%
Total		1,530					



COR Submitted

July 16, 2025

CHS Shop Additions
NMR Project No. 23-2051

COR 28

To: Dean Furio
Nichols, Melburg & Rossetto, Architects
+ Engineers
300 Knollcrest Drive
Redding, CA 96002

From: Ami Numa
Cerami & Browning
4475 Tenaya Ct., Ste. A
Redding, CA 96003

Subject: Replace Drain Inlet Collar

Date Submitted: 7/16/2025

Submitted Amount: \$1,408.68

Days Submitted:

Remarks from Contractor:

This is the cost to provide and install a new drain inlet collar.

Attachments: COR #28 Replace Drain Inlet Collar.pdf

cc: File



Date: 7/14/2025

COR #28 Replace Drain Inlet Collar

To: Coming Union High School District
Attn: Miguel Barriga
634 Blackburn Ave.
Coming, Ca 96021

Re: CHS Classroom & Restroom Additions

Miguel: Here is the cost to provide and install a new drain inlet collar.

Description	Unit Price	Units	Extension
Muse Concrete Contractors			\$1,204.00
General Contractor			
Cerami & Browning			
Material including tax			
Equipment Rental			\$0.00
Supervision	\$113.03		\$0.00
Insurance			\$24.08
Overhead			\$0.00
Coordination			\$180.60
Profit			\$0.00
Total			\$1,408.68

This work will extend the job 0 working days.

Joe Cerami
Cerami & Browning Construction, Inc.

Please sign if approved:


Miguel Barriga, Superintendent

7-28-25
Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224

Change Request

To: JOE CERAMI
CERAMI & BROWNING CONSTRUCTION
4475 TENAYA COURT #A
REDDING, CA 96003
Ph: 530-222-2345 Fax: 530-222-8663

Number: 5
Date: 7/10/25
Job: 25-00-0104 Corning HS Class & Restroom Add
Phone:

Description: Drain Inlet Collar

We are pleased to offer the following specifications and pricing to make the following changes:

Replace drain inlet collar per email sent from Matt 7-7-25.

All inclusions, exclusions, and qualifications per Muse Concrete's original proposal

The total amount to provide this work is \$1,204.00

The schedule will be Impacted by this COR.

If you have any questions, please contact me at 226-5151.

Submitted by: Rich Tamborini
Muse Concrete

Approved by: _____
Date: _____

Location	Description	Takeoff Quantity	Labor Quantity	Labor Amount	Material Amount	Sub Amount	Equip Amount	Other Amount	Total Amount
Collar Concrete									
	Sidewalk - no base rock								
	Sidewalk Handset Place Finish								
	Broom Finish	16.00 SF	4.00 hr	382	-	-	-	-	382
	Cure	0.05 Gal	-	-	1	-	-	-	1
	Concrete	0.52 CY	-	-	106	-	-	-	106
Demo Collar									
	Demo								
	Concrete/Demo - Removal								
	Break, remove and load	0.50 CY	4.00 hr	382	-	-	75	-	457
	Off Haul	1.00 Ton	-	-	-	100	-	-	100

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	764		8.000 hrs				63.48%
Material	108						8.95%
Subcontract	100						8.31%
Equipment	75						6.23%
Other							
	1,047	1,047					86.96% 86.96%
Mark-Up	157			15.000 %	T		13.04%
Total		1,204					



COR Submitted

July 25, 2025

CHS Shop Additions
NMR Project No. 23-2051

COR 29

To: Dean Furio
Nichols, Melburg & Rossetto, Architects
+ Engineers
300 Knollcrest Drive
Redding, CA 96002

From: Ami Numa
Cerami & Browning
4475 Tenaya Ct., Ste. A
Redding, CA 96003

Subject: Credit for Revised FRP

Date Submitted: 7/25/2025

Submitted Amount: (\$1,152.30)

Days Submitted:

Remarks from Contractor:

This is the credit for the reduction in the amount of FRP per the architects request in AB #0018.

Attachments: COR #29 Credit for FRP Changes.pdf

cc: File



Date: 7/24/2025

COR #29 Credit for Revised FRP

To: Coming Union High School District
Attn: Miguel Barriga
634 Blackburn Ave.
Coming, Ca 96021

Re: CHS Classroom & Restroom Additions

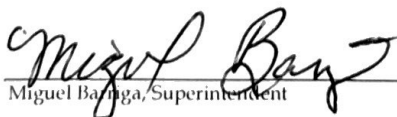
Miguel: Here is the credit for the reduction in the amount of FRP per the architects request in AB #0018.

Description	Unit Price	Units	Extension
Hanes Floor Inv.			(\$1,002.00)
General Contractor			
Cerami & Browning			
Material including tax			
Equipment Rental			\$0.00
Supervision	\$113.03		\$0.00
Insurance			\$0.00
Overhead			\$0.00
Coordination			(\$150.30)
Profit			\$0.00
Total			(\$1,152.30)

This work will extend the job 0 working days.

Joe Cerami
Cerami & Browning Construction, Inc.

Please sign if approved:


Miguel Barriga, Superintendent

7-28-25
Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224

Hanes Floor Incorporated

2475-A Progress Drive

Redding, CA 96001

(530) 221-6544

(530) 221-6547 (fax)

hanesfloor@hanesfloor.com

California Contractor's Number: 232505

Change Order Price Request

Cerami and Browning Construction

ATTENTION: Matt McQuoid

DATE: April 3, 2025

PROJECT: Corning High School

ESTIMATOR: Scott Todd

DIR # 1000002315

Prevailing Wage Rates

Bid does not include any tariffs that are not in effect at this time.

Furnish and install 6 sheets of FRP in agricultural classroom.

\$ 2,551.00

FRP: Class 'C', pebble, white

Trim: PVC to match

Revised 7/11/2025:

Furnish and install 64 square feet FRP in agricultural classroom

Furnish and install 32 square feet FRP in floral classroom.

\$ 1,549.00

Original Change Order Request \$ 2,551.00

Revised Change Order \$ 1,549.00

Credit (\$ 1,002.00)

Work to be performed during regular hours.

This bid does not include the following:

- Removal of other trades debris, including drywall mud, paint, texture, prep coat
- Removal or disposal of any existing products
- Removal or replacement of any furniture, fixtures, or toilets.
- Any moisture control product
- Grinding of existing slab
- Alterations to any doors or thresholds

The above is installed complete, tax included. Hanes Floor Incorporated will not agree to be bound by any labor contracts you may have with trade unions. This quotation is subject to change without notice due to unprecedented inflation. Building heat, electrical power, and water, if required, will be furnished by others.



COR Submitted

July 25, 2025

CHS Shop Additions
NMR Project No. 23-2051

COR 30

To: Dean Furio
Nichols, Melburg & Rossetto, Architects
+ Engineers
300 Knollcrest Drive
Redding, CA 96002

From: Ami Numa
Cerami & Browning
4475 Tenaya Ct., Ste. A
Redding, CA 96003

Subject: T & M AC at Track, Bus Entrance Sleeve
& Hammerhead Drain
Date Submitted: 7/25/2025

Submitted Amount: \$33,148.41

Days Submitted:

Remarks from Contractor:

This is the cost for the AC paving at the track and the bus entrance sleeve and hammerhead drain. This work was completed on a time and material basis as instructed by the district.

Attachments: COR #30 T&M AC at Track Bus Entrance Sleeve
Hammerhead Drain.pdf

cc: File



Date: 7/24/2025

COR #30 T&M AC at Track, Bus Entrance Sleeve & Hammerhead Drain

To: Corning Union High School District
Attn: Miguel Barriga
634 Blackburn Ave.
Corning, Ca 96021

Re: CHS Classroom & Restroom Additions

Miguel: Here is the cost for the AC paving at the track and the bus entrance sleeve and the hammerhead drain. This work was completed on a time and material basis as instructed by the district.

Description	Unit Price	Units	Extension
RTA Construction, Inc.			\$29,863.44
General Contractor			
Cerami & Browning			
Material including tax			
Equipment Rental			\$0.00
Supervision	\$113.03		\$0.00
Insurance			\$298.63
Overhead			\$0.00
Coordination			\$2,986.34
Profit			\$0.00
Total			\$33,148.41

This work will extend the job 0 working days.

Joe Cerami
Cerami & Browning Construction, Inc.

Please sign if approved:


Miguel Barriga, Superintendent

9-28-25
Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224

RTA Construction, Inc.
Corning High School Classroom & Restroom Additions

7/15/25
25-002
EX-007

AC @ Track; Bus Entrance Sleeve & Hammerhead Drain

Report #	Date	Subtotal
1	6/5/25	\$1,767.77
2	6/6/25	\$5,722.63
3	6/9/25	\$5,652.70
4	6/10/25	\$15,334.53
5	6/11/25	\$1,385.81

Total	\$29,863.44
-------	-------------



DAILY EXTRA WORK TAG

Date: 6-5-2025

Job No. 25-002

Project: Corning High School Classroom & Restroom Additions

DESCRIPTION OF WORK: Prep ports and equipment - start
mob

EQUIPMENT	HOURS
Komatsu PC210 LC-11 Excavator	
Excavator 24" Compactor Wheel	
CAT 313 Excavator	
Takeuchi TB180 Excavator	
Bobcat E32 Mini Excavator	
CAT 966E Loader	
Komatsu WA320-6 Loader	
Case 570MXT Loader	
CAT 414E Skip Loader	
CAT 420D Backhoe	
CAT 433 Vibratory Compactor	
Bomag BW 120 Smooth Roller	
Bobcat S130/S160 Loader	
Bobcat S130/S160 Loader w/Broom	
Bobcat S130/S160 Loader w/Auger	
Bobcat Track Loader T62	
Grove RT630 Crane	
Nat. 47' (12T) Crane Truck	
Lay-Mor 8HC Sweeper Broom	
Water Truck (2000 gal. or 2450 gal.)	
Skytrak 8042 Forklift	
185 IR Compressor	
375 Compressor	
Air Tool - Bushing Gun (20-30 lb)	
Air Tool - Jack Hammer (60 lb & over)	
Compactors (Walk behind)	
6KW Honda Generator	
25KW Generator	
Light Plant	
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)	
2" Submersible Pump	
Wacker (W74)	
Chain Saw (> 5 HP)	
Walk behind Saw (0-10 HP)	
4x4 Pick-up 1 Ton	/
4x4 Pick-up 1 Ton w/ trailer	/

[illegible][illegible]

COMMENTS:

Observed By:

Ray Dalk



3995 OLD 44 DRIVE
REDDING, CA 96003-0000

RECEIVED

JUN 06 2025

Please contact with Questions: 916-381-6100 RTA CONSTRUCTION INC

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1895674	\$617.93	458786	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1423
PO BOX 740827
LOS ANGELES, CA 90074-0827

MASTER ACCOUNT NUMBER: 395934

SHIP TO:

COUNTER PICK UP
3995 OLD 44 DRIVE
REDDING, CA 96003-0000

RTA CONSTRUCTION INC
9614 TANQUERAY COURT
CORNING HIGH SCHOOL CLASS
REDDING, CA 96003

COPY

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1425	1425	CA45	EXTRA WORK	MR	CORNING HIGH SCHOOL CLASS	06/05/25	IO 96586
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	P40S9K	2 PVC S40 SXS 90 ELL		4.837	EA	4.84
2	2	P40S9M	3 PVC S40 SXS 90 ELL		16.922	EA	33.84
1	1	P40SCAPK	2 PVC S40 SOC CAP		2.502	EA	2.50
1	1	P40SCAPM	3 PVC S40 SOC CAP		8.301	EA	8.30
60	60	P40BEPK20	2X20 FT PVC S40 BE PIPE		141.180	C	84.71
100	100	P40BEPM20	3X20 FT PVC S40 BE PIPE		441.980	C	441.98
INVOICE SUB-TOTAL							576.17
TAX					Shasta		41.76
ITEM CODE		DESCRIPTION		NOTICE			
=====		=====		=====		=====	
P40S9K		2 PVC S40 SXS 90 ELL		<I> WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov			
P40S9M		3 PVC S40 SXS 90 ELL		<I> WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov			
P40SCAPK		2 PVC S40 SOC CAP		<I> WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov			
P40SCAPM		3 PVC S40 SOC CAP		<I> WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov			
P40BEPK20		2X20 FT PVC S40 BE PIPE		<I> WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov			
P40BEPM20		3X20 FT PVC S40 BE PIPE		<I> WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov			
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH 'NP' IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.					VENDOR: FE668		
WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.					JOB/CODE: 25-002 EX-C		
					DUE DATE: 7/10		
					REF: 2 #3 S40 PIPE/90 CA		
					INV <input checked="" type="checkbox"/> MC		
					CC EFT BATCH: 4/1		

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$617.93
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

PROJECT: Corning High School Classroom & Restroom Additions
Job No: 25-002

RTA CONSTRUCTION, INC.
Time & Material Work Sheet

COST CODE EX-007
REPORT NO. 2

DESCRIPTION OF WORK

DESCRIPTION OF WORK	DATE WORK PERFORMED	DATE OF REPORT
Mob. saw cut by track for new A/C. Install & backfill sleeve @ bus entrance.	6/6/25	6/12/25

CONSTRUCTION EQUIPMENT

DESCRIPTION	HOURS	HRLY RATE	AMOUNT
Komatsu PC210 LC-11 Excavator	3	100.42	0.00
Excavator 24" Compactor Wheel (Attachment)	3	19.69	0.00
CAT 313F Excavator	3	75.91	0.00
Takeuchi TB180 Excavator	3	46.98	0.00
Bobcat E32 Mini Excavator	08-A	28.92	173.52
Bobcat E32 Mini Exc Vibra Plate (Attachment)	6	14.06	0.00
CAT 966E Loader	3	178.16	0.00
Komatsu WA320-6 Loader	4	136.41	0.00
Case 570N EP Loader	4	52.52	157.56
CAT 414E Skip Loader	4	58.39	0.00
CAT 420D 4WD Backhoe	4	65.46	0.00
CAT 420D Vibra Plate Compactor (Attachment)	5	18.75	0.00
CAT 433C Vibratory Compactor	6	87.77	0.00
Bobcat S130/S160 Loader	6	36.46	0.00
Bobcat S130/S160 Loader w/Broom	6	40.80	0.00
Bobcat S130/S160 Loader w/Auger	6	37.03	0.00
Bobcat T62 T4 Track Loader	6	37.51	0.00
Grove RT630 Crane	08-A	98.88	0.00
Nat. 47' (12T) Crane Truck	7	59.36	0.00
Bomag BW 120 SL-5 Smooth Roller	7	43.17	0.00
Lay-Mor 8HC Sweeper Broom	8	59.27	0.00
Water Truck (2000 gal. or 2450 gal.)	12	55.45	0.00
Skytrak 8042 Forklift	11	59.19	0.00
185 IR Compressor		26.18	0.00
375 Compressor		45.60	0.00
Air Tool - Bushing Gun (20-30 lb)		1.03	0.00
Air Tool - Jack Hammer (60 lb & over)		1.84	0.00
Compactors (Walk behind)		12.79	0.00
6KW Honda Generator		5.25	0.00
25KW Generator		18.44	0.00
Light Plant		10.93	0.00
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)		0.64	0.00
2" Submersible Pump		4.59	0.00
Wacker (W74)		12.34	0.00
Chain Saw (> 5 HP)		3.57	0.00
Walk behind Saw (0-10 HP)		4.19	0.00
4x4 Pick-up 1 Ton		52.44	0.00
4x4 Pick-up 1 Ton w/ trailer	4	55.45	221.80
TOTAL CONSTRUCTION EQUIPMENT		C	552.88

SUBCONTRACTORS

SECTION 01000 - GENERAL				
DESCRIPTION	UNITS	QUAN.	PRICE	AMOUNT
				0.00
				0.00
				0.00
TOTAL SUBCONTRACTORS			B	0.00

LABOR

NAME		CLASS	HOURS				HOURLY RATE			TOTAL AMOUNT
			REG	OT	DT	TOTAL	BASE RATE	FRINGE	TOTAL RATE	
		F				0	71.46	38.53	109.99	0.00
Todd Holtzclaw		Op3F	8			8	62.14	33.50	95.64	765.12
		Op3BC				0	59.88	33.50	93.38	0.00
Weston Holtzclaw, Jared Watkins		Op4BC	3			3	58.55	33.50	92.05	276.15
		Op5BC				0	57.34	33.50	90.84	0.00
		Op6BC				0	56.07	33.50	89.57	0.00
		Op7BC				0	54.98	33.50	88.48	0.00
		Op8BC				0	53.90	33.50	87.40	0.00
Jared Watkins		Op8ABC	4			4	51.78	33.50	85.28	341.12
		Op34HBC				0	56.07	33.50	89.57	0.00
		Carp				0	56.78	35.01	91.79	0.00
		CM				0	47.00	29.81	76.81	0.00
		IW				0	47.45	35.41	82.86	0.00
		CSF				0	41.45	29.91	71.36	0.00
		CS				0	37.45	29.91	67.36	0.00
Watkins,Holtzclaw,Roberts,Toney,McClain		L1	29			29	36.75	29.91	66.66	1,933.14
		TC II				0	35.31	29.91	65.22	0.00
		P				0	34.51	19.10	53.61	0.00
		T1				0	41.54	34.03	75.57	0.00
		T2				0	41.84	34.03	75.87	0.00
Carson McClain		Yard	2			2	22.00	0.00	22.00	44.00
Mike Sesto		Shop	3.5			3.5	23.00	0.00	23.00	80.50
SUB TOTAL										3,440.03
LABOR BURDEN										873.08
TOTAL LABOR COST										4,313.11
										25.38%
										A

MATERIALS

MATERIALS				
DESCRIPTION	Unit	QTY	Unit Price	AMOUNT
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DIRECT COST LABOR, EQUIP & MATERIAL	
15% MARKUP (\$0-\$5000)	
12% MARKUP (\$5001-\$30,000)	
10% MARKUP (\$30,001 or more)	
SUBTOTAL	
5% SUB MARKUP (CO'S \$0-\$5000)	
5% SUB MARKUP (CO'S \$5001-\$30,000)	
5% SUB MARKUP (\$30,001.00 or more)	
GRAND TOTAL THIS REPORT	

DAILY EXTRA WORK TAG

Date:

6-6-2025

Job No. 25-002

Project: Corning High School Classroom & Restroom Additions

DESCRIPTION OF WORK:

DESCRIPTION OF WORK: Mob - sawcut by track for new A/C
Install and backfill drain at hammer head -
Install and backfill sleeve at bus entrance

EQUIPMENT	HOURS
Komatsu PC210 LC-11 Excavator	
Excavator 24" Compactor Wheel	
CAT 313 Excavator	
Takeuchi TB180 Excavator	
Bobcat E32 Mini Excavator	6
CAT 966E Loader	
Komatsu WA320-6 Loader	
Case 570MXT Loader	3
CAT 414E Skip Loader	
CAT 420D Backhoe	
CAT 433 Vibratory Compactor	
Bomag BW 120 Smooth Roller	
Bobcat S130/S160 Loader	
Bobcat S130/S160 Loader w/Broom	
Bobcat S130/S160 Loader w/Auger	
Bobcat Track Loader T62	
Grove RT630 Crane	
Nat. 47' (12T) Crane Truck	
Lay-Mor 8HC Sweeper Broom	
Water Truck (2000 gal. or 2450 gal.)	
Skytrak 8042 Forklift	
185 IR Compressor	
375 Compressor	
Air Tool - Bushing Gun (20-30 lb)	
Air Tool - Jack Hammer (60 lb & over)	
Compactors (Walk behind)	
6KW Honda Generator	
25KW Generator	
Light Plant	
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)	
2" Submersible Pump	
Wacker (W74)	
Chain Saw (> 5 HP)	
Walk behind Saw (0-10 HP)	
4x4 Pick-up 1 Ton	
4x4 Pick-up 1 Ton w/ trailer	4

[illegible][illegible]

COMMENTS:

Observed By:

Ray Dalg



RTA Construction, Inc.

EX-007

DAILY EXTRA WORK TAG

Date: 6/6/25

Job No. 25-002

Project: Coming High School Classroom & Restroom Additions

DESCRIPTION OF WORK:

Missed employee.

Missed shop hours.

EQUIPMENT	HOURS
Komatsu PC210 LC-11 Excavator	
Excavator 24" Compactor Wheel	
CAT 313 Excavator	
Takeuchi TB180 Excavator	
Bobcat E32 Mini Excavator	
CAT 966E Loader	
Komatsu WA320-6 Loader	
Case 570MXT Loader	
CAT 414E Skip Loader	
CAT 420D Backhoe	
CAT 433 Vibratory Compactor	
Bomag BW 120 Smooth Roller	
Bobcat S130/S160 Loader	
Bobcat S130/S160 Loader w/Broom	
Bobcat S130/S160 Loader w/Auger	
Bobcat Track Loader T62	
Grove RT630 Crane	
Nat. 47' (12T) Crane Truck	
Lay-Mor 8HC Sweeper Broom	
Water Truck (2000 gal. or 2450 gal.)	
Skytrak 8042 Forklift	
185 IR Compressor	
375 Compressor	
Air Tool - Bushing Gun (20-30 lb)	
Air Tool - Jack Hammer (60 lb & over)	
Compactors (Walk behind)	
6KW Honda Generator	
25KW Generator	
Light Plant	
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)	
2" Submersible Pump	
Wacker (W74)	
Chain Saw (> 5 HP)	
Walk behind Saw (0-10 HP)	
4x4 Pick-up 1 Ton	
4x4 Pick-up 1 Ton w/ trailer	

EMPLOYEE	CLASS	HOURS ST	HOURS OT
Carson McClain	L	6	
Carson McClain	YD	2	
Mike Sesto	SH	3.5	

MATERIAL AND/OR WORK DONE BY SUBCONTRACTORS

DESCRIPTION OF MATERIAL & WHERE PURCHASED	QTY

COMMENTS:

Observed By:

COPY

THANK YOU FOR SHOPPING AT #18519
SOUTH AVE. ACE
(530) 824-2156

RECEIVED

JUN 10 2025

RTA CONSTRUCTION INC

06/06/25 10:41AM RD 590 SALE

47550 1 EA \$9.99 EA
CAP PVC SCH40 3" SLIP \$9.99

SUB-TOTAL:\$ 9.99 TAX: \$.77
TOTAL: \$ 10.76
BC AMT: \$ 10.76

BK CARD#: XXXXXXXXXXXX3231
MID:*****2880 TID:***3251
AUTH: 04688G AMT: \$ 10.76
Host reference #:044679 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer *Cornely*
CVM : No CVM
Name : CHASE VISA
ATC :004A
AC : 0E9B93045B58A719
TxnID/Va1Code: 104976

Bank card USD\$ 10.76



==>> JRNL# A44679
CUST NO:*3

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

VENDOR: ACI15
JOB/CODE: 25-002 EX-007
DUE DATE: 6/6
REF: CAP PVC SCH40 3"
SLIP

INV MC
CC ☒ EFT BATCH:

REF & INV # 044679
TODD'S CHASE INK 7/10/25

Copy for
EX-007



BRANCH 557
3040 CROSSROADS DR
REDDING CA 96003-7909
530-221-8851



RECEIVED

JUN 09 2025

RTA CONSTRUCTION INC

Job Site

CORNING HIGH SCHOOL
643 BLACKBURN AVE
CORNING CA 96021-2216

Office: 530-223-1100 Job: 530-223-1100

RTA CONSTRUCTION INC
9614 TANQUERAY CT
REDDING CA 96003-6812

COPY

RENTAL RETURN
INVOICE

248908372-001

Customer # : 1072885
Invoice Date : 06/06/25
Rental Out : 06/06/25 07:00 AM
Rental In : 06/06/25 02:08 PM
UR Job Loc : 643 BLACKBURN AVE, C
UR Job # : 125
Customer Job ID:
P.O. # : EXTRA JOB
Ordered By : MIKE SESTO
Reserved By : MICHAEL KILLINGBECK
Salesperson : HANS JENSEN

Invoice Amount: \$232.74

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-342-2301
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11664998	SAW CONCRETE 11-14HP Make: HUSQVARNA Model: FS400 Serial: 22120231010013	112.00	171.00	472.00	1,257.00	171.00
1	625/9480	DIAMOND BLADE 14"	40.00	40.00	157.00	525.00	40.00
						Rental Subtotal:	211.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.583		EACH		1.58
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	3.420		EACH		3.42
						Sales/Misc Subtotal:	5.00
						Agreement Subtotal:	216.00
						Tax:	16.74
						Total:	232.74

COMMENTS/NOTES:

CONTACT: MIKE SESTO
CELL#: 530-410-1581

VENDOR: UNZ130
JOB/CODE: 25-002 EX-007 (E)
DUE DATE: 7/1
REF: RENT CONC SAW/
14" DIAMOND BLD
INV ☒ MC
CC ☐ EFT BATCH: 4476

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

DAILY EXTRA WORK TAG

Job No. 25-002

Project: Corning High School Classroom & Restroom Additions

DESCRIPTION OF WORK:

DESCRIPTION OF WORK: Remove AC @ Ramp, Remove Dirt;
Load Trucks w/ AC and Dirt, Receive Base @ Loads

EQUIPMENT	HOURS
Komatsu PC210 LC-11 Excavator	
Excavator 24" Compactor Wheel	
CAT 313 Excavator	
Takeuchi TB180 Excavator	
Bobcat E32 Mini Excavator	9.5
CAT 966E Loader	
Komatsu WA320-6 Loader	
Case 570MXT Loader	54
CAT 414E Skip Loader	
CAT 420D Backhoe	
CAT 433 Vibratory Compactor	
Bomag BW 120 Smooth Roller	
Bobcat S130/S160 Loader	
Bobcat S130/S160 Loader w/Broom	
Bobcat S130/S160 Loader w/Auger	
Bobcat Track Loader T62	
Grove RT630 Crane	
Nat. 47' (12T) Crane Truck	
Lay-Mor 8HC Sweeper Broom	
Water Truck (2000 gal. or 2450 gal.)	1
Skytrak 8042 Forklift	
185 IR Compressor	
375 Compressor	
Air Tool - Bushing Gun (20-30 lb)	
Air Tool - Jack Hammer (60 lb & over)	
Compactors (Walk behind)	2
6KW Honda Generator	
25KW Generator	
Light Plant	
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)	
2" Submersible Pump	
Wacker (W74)	
Chain Saw (> 5 HP)	
Walk behind Saw (0-10 HP)	
4x4 Pick-up 1 Ton	
4x4 Pick-up 1 Ton w/ trailer	

[illegible][illegible]

COMMENTS:

Observed By:

MUSE TRUCKING INC.

18229 Clear Creek Road
Redding, CA 96001-5240
(530) 246-8573

RECEIVED

JUN 16 2025

RTA CONSTRUCTION INC

Date	Invoice #
6/6/2025	160770

Bill To
R.T.A. Construction Inc. 9614 Tanqueray Ct Redding, Ca 96003

COPY

PO NUMBER	Terms	Due Date	Ship Date	TRUCK #	BL #
		6/6/2025	6/6/2025	22	72455

Description	Qty	Rate	Amount
HAULED WATER TRUCK & CASE 570 FLOAT TRACTOR FROM RTA YARD CORNING HIGH SCHOOL	2.75	155.00	426.25
VENDOR: <u>MU1374</u> JOB/CODE: <u>25-002 EX-001(S)</u> DUE DATE: <u>7/10</u> REF: <u>HAUL WTR TRK/570</u> <u>FROM YARD</u> INV <input checked="" type="checkbox"/> MC CC <input type="checkbox"/> EFT <input checked="" type="checkbox"/> BATCH: <u>4499</u>			

		TOTAL	\$426.25
Terms: Account Due and Payable 10th of Month following purchase. We reserve the right to charge 1 1/2% per month service charge on past due accts.		Balance Due	\$426.25

Gray Rock Trucking, Inc.

(530) 865-4270

332 Meadowood Drive

Orland CA 95963

RECEIVED

JUL 07 2025

RTA CONSTRUCTION INC

Invoice

Date	Invoice #
6/11/2025	54417

Bill To
RTA Construction 9614 Tanqueary Court Redding CA 95963

Ship To
Corning School

COPY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JMG	6/9/2025			

Quantity	Item Code	Description	Price Each	Amount
8.25	trucking	product delivery - #54400 6-9-25	140.00	1,155.00
2	trucking	product delivery - #54402 6-10-25	140.00	280.00
		CA Sales Tax	7.25%	0.00
<p>VENDOR: <u>GR710</u></p> <p>JOB/CODE: <u>25-002 EX-007</u> (M) \$ <u>1050.00</u> HAUL BASE</p> <p>DUE DATE: <u>7/10</u> EX-007 (S) \$ <u>385.00</u> HAUL OFF DIRT/AC</p> <p>REF: <u>HAUL BASE/HAUL OFF</u></p> <p><u>DIRT/AC</u></p> <p>INV <input checked="" type="checkbox"/> MC <input type="checkbox"/></p> <p>CC <input type="checkbox"/> EFT <input type="checkbox"/> BATCH: <u>4513</u></p>				
Thank you for your business.			Total	\$1,435.00

Valley Rock Products
PO Box 636
7266 Highway 32
Orland CA 95963
Phone: (530) 865-9668

INVOICE

RECEIVED

JUN 16 2025

Invoice	0092126
Date	6/9/2025
Customer	001892
Page	1

Bill To:

RTA CONSTRUCTION INC

Delivered To:

RTA CONSTRUCTION INC
9614 TANQUERAY COURT
REDDING CA 96003

RTA CONSTRUCTION INC
CORNING HIGH

COPY

Purchase Order No.		Project				Order No.		
CORNING HIGH SCHOOL						553172025		
Ticket Date	Ticket No	Code	Description	Quantity	U of M	Unit Price	Ext. Price	
6/9/2025	5503332	A1000	3/4 Base Rock	12.90	TN	\$15.50	\$199.95	
6/9/2025	5503334	A1000	3/4 Base Rock	12.50	TN	\$15.50	\$193.75	
6/9/2025	5503335	A1000	3/4 Base Rock	14.04	TN	\$15.50	\$217.62	
6/9/2025	5503338	A1000	3/4 Base Rock	15.22	TN	\$15.50	\$235.91	
6/9/2025	5503339	A1000	3/4 Base Rock	13.42	TN	\$15.50	\$208.01	
6/9/2025	5503341	A1000	3/4 Base Rock	12.41	TN	\$15.50	\$192.36	
<div>VENDOR: <u>VA 2203</u></div> <div>JOB/CODE: <u>25-002 EX-007</u></div> <div>DUE DATE: <u>7/20</u></div> <div>REF: <u>3/4 BASE ROCK</u></div> <div>INV <input checked="" type="checkbox"/> MC <input type="checkbox"/></div> <div>CC <input type="checkbox"/> EFT <input type="checkbox"/> BATCH: <u>4499</u></div>								

TERMS: All invoices are due on the 10th day of the month following purchase. Discounts taken after that date will not be honored. Any invoice not paid in full by the last day of the month following purchase will be considered past-due and subject to a finance charge computed at the periodic rate of 1-1/2% per month (18% per annum). Customer agrees to reimburse Seller for any legal fees and court costs associated with the collection of any invoice.

Subtotal	\$1,247.60
Sales Tax	\$96.70
Freight	\$0.00
Total	\$1,344.30

COST CODE EX-007
REPORT NO. 4

DATE	WORK PERFORMED	6/10/25

DESCRIPTION	HOURS	HRLY RATE	AMOUNT
Komatsu PC210 LC-11 Excavator	3	100.42	0.00
Excavator 24" Compactor Wheel (Attachment)			0.00
CAT 313F Excavator	3	75.91	0.00
Takeuchi TB180 Excavator	3	46.98	0.00
Bobcat E32 Mini Excavator	0.8A		
Bobcat E32 Mini Exc Vibra Plate (Attachment)	1	28.92	28.92
CAT 966E Loader	3	14.06	0.00
		178.16	0.00
Komatsu WA320-6 Loader	4	136.41	0.00
Case 570N EP Loader	4	52.52	262.60
CAT 414E Skip Loader	4	58.39	0.00
CAT 420D 4WD Backhoe	4	65.46	0.00
CAT 420D Vibra Plate Compactor (Attachment)		18.75	0.00
CAT 433C Vibratory Compactor	5	87.77	87.77
Bobcat S130/S160 Loader	6	36.46	0.00
Bobcat S130/S160 Loader w/Broom	6	40.80	0.00
Bobcat S130/S160 Loader w/Auger	6	37.03	0.00
Bobcat T62 T4 Track Loader	6	37.51	0.00
Grove RT630 Crane	0.3A	98.88	0.00
Nat. 47' (12T) Crane Truck	7	59.36	0.00
Bomag BW 120 SL-5 Smooth Roller	7	43.17	21.59
Lay-Mor 8HC Sweeper Broom	8	59.27	0.00
Water Truck (2000 gal. or 2450 gal.)	12	55.45	110.90
Skytrak 8042 Forklift	11	59.19	0.00
185 IR Compressor		26.18	0.00
375 Compressor		45.60	0.00
Air Tool - Bushing Gun (20-30 lb)		1.03	0.00

Compactors (Walk behind)	2	12.79	25.58
6KW Honda Generator		5.25	0.00
25KW Generator		18.44	0.00
Light Plant		10.93	0.00
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)		0.64	0.00
2" Submersible Pump		4.59	0.00
Wacker (W74)		12.34	0.00
Chain Saw (> 5 HP)		3.57	0.00
Walk behind Saw (0-10 HP)		4.19	0.00
4x4 Pick-up 1 Ton		52.44	0.00
4x4 Pick-up 1 Ton w/ trailer	2	55.45	110.90
TOTAL CONSTRUCTION EQUIPMENT		C	648.26

OWNER'S REPRESENTATIVE	DATE
<i>Allen E Toney</i>	6/19/25
RTA REPRESENTATIVE	DATE

EX-007

DAILY EXTRA WORK TAG

Date: 6-10-25
Project: Corning High School Classroom & Restroom Additions

Job No. 25-002

DESCRIPTION OF WORK:

DESCRIPTION OF WORK: Compact Sub grade. ADD Base, compact
Grade AT RAMP

EQUIPMENT	HOURS
Komatsu PC210 LC-11 Excavator	
Excavator 24" Compactor Wheel	
CAT 313 Excavator	
Takeuchi TB180 Excavator	
Bobcat E32 Mini Excavator	1
CAT 966E Loader	
Komatsu WA320-6 Loader	
Case 570MXT Loader	5
CAT 414E Skip Loader	
CAT 420D Backhoe	
CAT 433 Vibratory Compactor	1
Bomag BW 120 Smooth Roller	1.5
Bobcat S130/S160 Loader	
Bobcat S130/S160 Loader w/Broom	
Bobcat S130/S160 Loader w/Auger	
Bobcat Track Loader T62	
Grove RT630 Crane	
Nat. 47' (12T) Crane Truck	
Lay-Mor BHC Sweeper Broom	
Water Truck (2000 gal. or 2450 gal.)	2
Skytrak 8042 Forklift	
185 IR Compressor	
375 Compressor	
Air Tool - Bushing Gun (20-30 lb)	
Air Tool - Jack Hammer (60 lb & over)	
Compactors (Walk behind)	2
6KW Honda Generator	
25KW Generator	
Light Plant	
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)	
2" Submersible Pump	
Wacker (W74)	
Chain Saw (> 5 HP)	
Walk behind Saw (0-10 HP)	
4x4 Pick-up 1 Ton	
4x4 Pick-up 1 Ton w/ trailer	

[illegible]

05
08-4
04
07

MATERIAL AND/OR WORK DONE BY SUBCONTRACTORS

[illegible]

COMMENTS:

Randy

Observed By:

Isringhausen Paving and Grading

PO Box 939

Anderson, CA 96007

Phone (530) 356-7173

Fax (530) 605-4192

Lic #1017739

DIR# 200002235

Invoice

DATE 6-24-2025

TO: RTA**PROJECT: CORNING HIGH SCHOOL**

Description	Total
Track: Grade existing base and compact. Buy, haul, and place hot mix asphalt at a compacted 3 inches. Approximately 1,450 square feet. Same square foot price as hammer head and bus route. Price and square footage is not including the extra 100 square feet we removed and replaced. <i>L.S. (EX-007)</i>	\$10,512.50
Patching/Over Ex: Saw cut and remove existing asphalt as directed. Excavate and haul off 5 loads of material. Import 24 tons of aggregate base from Valley rock. Compact base in 6 inch lifts. Total square feet 400. <i>T.S.M.</i>	\$11,850.00
Labor 3 guy, 2 days, 8 hours per day: \$5,600.00 Trucking with materials: \$4,500.00 Equipment: \$1,750.00	
<small>Note: Asphalt warranty 1 year from date installed. Any alteration or deviation from above specifications involving extra cost of materials or labor will only be executed upon written orders and will become an extra charge over the sum mentioned in this contract. Isringhausen Enterprises Incorporated is not responsible for any permitting or compaction test unless noted contract.</small>	

MUSE TRUCKING INC.

18229 Clear Creek Road
Redding, CA 96001-5240
(530) 246-8573

RECEIVED

JUN 16 2025

RTA CONSTRUCTION INC

Date	Invoice #
6/10/2025	160795

Bill To
R.T.A. Construction Inc. 9614 Tanqueray Ct Redding, Ca 96003

COPY

PO NUMBER	Terms	Due Date	Ship Date	TRUCK #	BL #
		6/10/2025	6/10/2025	22	72456

Description	Qty	Rate	Amount
HAULED COMPACTOR FROM BRUCE ST. ANDERSON TO CORNING HIGH SCHOOL.	3	155.00	465.00
VENDOR: <u>MU1374</u> JOB/CODE: <u>25-002 EX-007 (S)</u> ✓ DUE DATE: <u>7/10</u> REF: <u>HAUL COMPACTOR FROM</u> <u>ANDERSON</u> INV <input checked="" type="checkbox"/> MC <u> </u> CC <u> </u> EFT <u> </u> BATCH: <u>4499</u>			

		TOTAL	\$465.00
Terms: Account Due and Payable 10th of Month following purchase. We reserve the right to charge 1 1/2% per month service charge on past due accts.		Balance Due	\$465.00

MUSE TRUCKING INC.

18229 Clear Creek Road
Redding, CA 96001-5240
(530) 246-8573

RECEIVED

JUN 23 2025

RTA CONSTRUCTION INC

Date	Invoice #
6/16/2025	160835

Bill To
R.T.A. Construction Inc. 9614 Tanqueray Ct Redding, Ca 96003

COPY

PO NUMBER	Terms	Due Date	Ship Date	TRUCK #	BL #
		6/16/2025	6/16/2025	22	72459

Description	Qty	Rate	Amount
HAULED A 570 FLOAT TRACTOR TO RTA YARD THEN TOOK WATER TRUCK TO SOUTH ST. JOB	3.75	155.00	581.25
VENDOR: <u>MU1374</u> JOB/CODE: <u>25-002 EX-007 (S)</u> \$ 290.63 HAUL 570 TO YARD ✓ DUE DATE: <u>7/10 25-003 AM 100 (S)</u> \$ 290.63 HAUL WTR TRK FROM YARD REF: <u>HAUL 570 TO YD/WTR</u> <u>TRK FR YD</u> INV <input checked="" type="checkbox"/> MC <input type="checkbox"/> CC <input type="checkbox"/> EFT <input type="checkbox"/> BATCH: <u>4506</u>			

TOTAL		\$581.25
Terms: Account Due and Payable 10th of Month following purchase. We reserve the right to charge 1 1/2% per month service charge on past due accts.		Balance Due
		\$581.25

Gray Rock Trucking, Inc.

(530) 865-4270
332 Meadowood Drive
Orland CA 95963

RECEIVED

JUL 07 2025

RTA CONSTRUCTION INC

Invoice

Date	Invoice #
6/11/2025	54417

Bill To
RTA Construction 9614 Tanqueary Court Redding CA 95963

Ship To
Corning School

COPY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JMG	6/9/2025			

Quantity	Item Code	Description	Price Each	Amount
8.25	trucking	product delivery - #54400 6-9-25	140.00	1,155.00
2	trucking	product delivery - #54402 6-10-25	140.00	280.00
		CA Sales Tax	7.25%	0.00
<p>VENDOR: <u>GR710</u> JOB/CODE: <u>25-002 EX-007</u> (M) \$1050.00 HAUL BASE DUE DATE: <u>7/10</u> EX-007 (\$) \$385.00 HAUL OFF DIRT/AC REF: <u>HAUL BASE/HAUL OFF</u> <u>DIRT/AC</u> INV <input checked="" type="checkbox"/> MC <input type="checkbox"/> CC <input type="checkbox"/> EFT <input type="checkbox"/> BATCH: <u>4513</u></p>				

Thank you for your business.

Total \$1,435.00

Valley Rock Products
PO Box 636
7266 Highway 32
Orland CA 95963
Phone: (530) 865-9668

INVOICE

RECEIVED

JUN 16 2025

Invoice	0092157
Date	6/10/2025
Customer	001892
Page	1

Bill To:

RTA CONSTRUCTION INC

Delivered To:

RTA CONSTRUCTION INC
9614 TANQUERAY COURT
REDDING CA 96003

RTA CONSTRUCTION INC
CORNING HIGH

COPY

Purchase Order No.		Project			Order No.		
CORNING HIGH SCHOOL					553172025		
Ticket Date	Ticket No	Code	Description	Quantity	U of M	Unit Price	Ext. Price
6/10/2025	5308110	A1000	3/4 Base Rock	23.04	TN	\$15.50	\$357.12
6/10/2025	5308110	A9999	Glenn County Reclamation Fee	23.04	TN	\$0.05	\$1.15
<div>VENDOR: <u>VA2203</u></div> <div>JOB/CODE: <u>25-002 EX-007</u></div> <div>DUE DATE: <u>7/20</u></div> <div>REF: <u>3/4 BASE ROCK</u></div> <div>INV <input checked="" type="checkbox"/> MC <input type="checkbox"/></div> <div>CC <input type="checkbox"/> EFT <input type="checkbox"/> BATCH: <u>4499</u></div>							

TERMS: All invoices are due on the 10th day of the month following purchase. Discounts taken after that date will not be honored. Any invoice not paid in full by the last day of the month following purchase will be considered past-due and subject to a finance charge computed at the periodic rate of 1-1/2% per month (18% per annum). Customer agrees to reimburse Seller for any legal fees and court costs associated with the collection of any invoice.

Subtotal	\$358.27
Sales Tax	\$27.77
Freight	\$0.00
Total	\$386.04

PROJECT: Corning
Job No: 25-002

RTA CONSTRUCTION, INC.
Time & Material Work Sheet

COST CODE EX-007
REPORT NO. 5

DESCRIPTION OF WORK
Grade base for ramp.

DATE WORK PERFORMED	DATE OF REPORT	6/19/25	6/19/25
---------------------	----------------	---------	---------

CONSTRUCTION EQUIPMENT

DESCRIPTION	HOURS	HRLY RATE	AMOUNT
Komatsu PC210 LC-11 Excavator	3	100.42	0.00
Excavator 24" Compactor Wheel (Attachment)			
CAT 313F Excavator	3	75.91	0.00
Takeuchi TB180 Excavator	3	46.98	0.00
Bobcat E32 Mini Excavator	08A		
Bobcat E32 Mini Exc Vibra Plate (Attachment)	1	28.92	28.92
CAT 966E Loader	3	14.06	0.00
Komatsu WA320-6 Loader	4	178.16	0.00
Case 570N EP Loader	4	136.41	0.00
CAT 414E Skip Loader	4	52.52	0.00
CAT 420D 4WD Backhoe	4	58.39	0.00
CAT 420D Vibra Plate Compactor (Attachment)	5	65.46	0.00
CAT 433C Vibratory Compactor	6	18.75	0.00
Bobcat S130/S160 Loader	6	87.77	0.00
Bobcat S130/S160 Loader	6	36.46	0.00
Bobcat S130/S160 Loader w/Broom	6	40.80	0.00
Bobcat S130/S160 Loader w/Auger	6	37.03	0.00
Bobcat T62 T4 Track Loader	6	37.51	0.00
Grove RT630 Crane	08A		
Nat. 47' (12T) Crane Truck	7	98.88	0.00
Bomag BW 120 SL-5 Smooth Roller	7	59.36	0.00
Lay-Mor 8HC Sweeper Broom	1	43.17	43.17
Water Truck (2000 gal. or 2450 gal.)	8	59.27	0.00
Skytrak 8042 Forklift	12	55.45	55.45
185 IR Compressor	11	59.19	0.00
375 Compressor		26.18	0.00
Air Tool - Bushing Gun (20-30 lb)		45.60	0.00
Air Tool - Jack Hammer (60 lb & over)		1.03	0.00
Compactors (Walk behind)		1.84	0.00
6KW Honda Generator		12.79	0.00
25KW Generator		5.25	0.00
Light Plant		18.44	0.00
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)		10.93	0.00
2" Submersible Pump		0.64	0.00
Wacker (W74)		4.59	0.00
Chain Saw (> 5 HP)		12.34	0.00
Walk behind Saw (0-10 HP)		3.57	0.00
4x4 Pick-up 1 Ton		4.19	0.00
4x4 Pick-up 1 Ton w/ trailer	2	52.44	0.00
TOTAL CONSTRUCTION EQUIPMENT		55.45	110.90
	C		238.44

SUBCONTRACTORS

DESCRIPTION	UNITS	QUAN.	PRICE	AMOUNT
Muse Trucking	HR	3.75	155.00	581.25
				0.00
				0.00
TOTAL SUBCONTRACTORS			B	581.25

SIGNATURES VERIFIES TIME, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT

OWNER'S REPRESENTATIVE

Allen F Tonev 6/19/25

RTA REPRESENTATIVE

DATE _____

LABOR

NAME		CLASS	HOURS				HOURLY RATE			TOTAL AMOUNT	
			REG	OT	DT	TOTAL	BASE RATE	FRINGE	RATE		TOTAL
Allen Toney	F	0.5				0.5	71.46	38.53	109.99	54.99	
	Op 3F					0	62.14	33.50	95.64	0.00	
	Op 3BC					0	59.88	33.50	93.38	0.00	
	Op 4BC					0	58.55	33.50	92.05	0.00	
	Op 5BC					0	57.34	33.50	90.84	0.00	
	Op 6BC					0	56.07	33.50	89.57	0.00	
Jared Watkins	Op 7BC	1				1	54.98	33.50	88.48	88.48	
	Op 8BC					0	53.90	33.50	87.40	0.00	
Jared Watkins	Op 8ABC	1				1	51.78	33.50	85.28	85.28	
	Op 3AH BC					0	56.07	33.50	89.57	0.00	
	Carp					0	56.78	35.01	91.79	0.00	
	CM					0	47.00	29.81	76.81	0.00	
	IW					0	47.45	35.41	82.86	0.00	
	CSF					0	41.45	29.91	71.36	0.00	
	CS					0	37.45	29.91	67.36	0.00	
Carson McClain	L1	2				2	36.75	29.91	66.66	133.32	
	TC II					0	35.31	29.91	65.22	0.00	
	P					0	34.51	19.10	53.61	0.00	
	T1					0	41.54	34.03	75.57	0.00	
	T2					0	41.84	34.03	75.87	0.00	
	Yard					0	22.00	0.00	22.00	0.00	
	Shop					0	20.00	0.00	20.00	0.00	
			SUB TOTAL								362.07
			LABOR BURDEN				25.38%				91.89
			TOTAL LABOR COST				A				453.97

MATERIALS

INVENTORY					
DESCRIPTION		Unit	QTY	Unit Price	AMOUNT
					0.00
					0.00
					0.00
					0.00
			Sub Total Materials		0.00
			Sales Tax	7.25%	0.00
					0.00
					0.00
					0.00
			Sub Total Materials		0.00
			Sales Tax	7.75%	0.00
			TOTAL MATERIALS COSTS	D	0.00

DIRECT COST LABOR, EQUIP & MATERIAL

15% MARKUP (\$0-\$5000)

12% MARKUP (\$5001-\$30,000)

10% MARKUP (\$30,001 or more)

SUBTOTAL

5% SUB MARKUP (CO'S \$0-\$5000)

3%	SUB MARKUP (CO'S \$0-\$5000)
5%	SUB MARKUP (CO'S \$5001-\$30,000)

5%	SUB MARKUP (\$30,001.00 or more)
5%	SUB MARKUP (\$30,001-\$50,000)

GRAND TOTAL THIS REPORT

DAILY EXTRA WORK TAG

Date: 6-11-25

Job No. 25-002

Project: Corning High School Classroom & Restroom Additions

DESCRIPTION OF WORK: Grade Base For Ramp

EQUIPMENT	HOURS
Komatsu PC210 LC-11 Excavator	
Excavator 24" Compactor Wheel	
CAT 313 Excavator	
Takeuchi TB180 Excavator	
Bobcat E32 Mini Excavator	1
CAT 966E Loader	
Komatsu WA320-6 Loader	
Case 570MXT Loader	
CAT 414E Skip Loader	
CAT 420D Backhoe	
CAT 433 Vibratory Compactor	
Bomag BW 120 Smooth Roller	1
Bobcat S130/S160 Loader	
Bobcat S130/S160 Loader w/Broom	
Bobcat S130/S160 Loader w/Auger	
Bobcat Track Loader T62	
Grove RT630 Crane	
Nat. 47' (12T) Crane Truck	
Lay-Mor 8HC Sweeper Broom	
Water Truck (2000 gal. or 2450 gal.)	1
Skytrak 8042 Forklift	
185 IR Compressor	
375 Compressor	
Air Tool - Bushing Gun (20-30 lb)	
Air Tool - Jack Hammer (60 lb & over)	
Compactors (Walk behind)	
6KW Honda Generator	
25KW Generator	
Light Plant	
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)	
2" Submersible Pump	
Wacker (W74)	
Chain Saw (> 5 HP)	
Walk behind Saw (0-10 HP)	
4x4 Pick-up 1 Ton	
4x4 Pick-up 1 Ton w/ trailer	

[illegible]

OB-A
07

MATERIAL AND/OR WORK DONE BY SUBCONTRACTORS

[illegible]

COMMENTS:

Observed By:

MUSE TRUCKING INC.

18229 Clear Creek Road
Redding, CA 96001-5240
(530) 246-8573

RECEIVED

JUN 16 2025

RTA CONSTRUCTION INC

Date	Invoice #
6/11/2025	160800

Bill To
R.T.A. Construction Inc. 9614 Tanqueray Ct Redding, Ca 96003

COPY

PO NUMBER	Terms	Due Date	Ship Date	TRUCK #	BL #
		6/11/2025	6/11/2025	23	71934

Description	Qty	Rate	Amount
HAULED LITTLE ROLLER AND FROM CORNING HIGH SCHOOL TO RTA YARD 433 VENDOR: MW1374 JOB/CODE: 25-002 EX-007 (S) DUE DATE: 7/10 REF: HAUL 433 TO YARD INV <input checked="" type="checkbox"/> MC CC <input type="checkbox"/> EFT BATCH: 4499	3.75	155.00	581.25

	TOTAL	\$581.25
Terms: Account Due and Payable 10th of Month following purchase. We reserve the right to charge 1 1/2% per month service charge on past due accts.	Balance Due	\$581.25



COR Submitted

July 25, 2025

CHS Shop Additions
NMR Project No. 23-2051

COR 31

To: Dean Furio
Nichols, Melburg & Rossetto, Architects
+ Engineers
300 Knollcrest Drive
Redding, CA 96002

From: Ami Numa
Cerami & Browning
4475 Tenaya Ct., Ste. A
Redding, CA 96003

Subject: Patching & Over Ex

Date Submitted: 7/25/2025

Submitted Amount: \$14,491.25

Days Submitted:

Remarks from Contractor:

This is the cost for patching / over ex, saw cutting, and removal of existing asphalt as directed. Excavated and hauled of 5 loads of material and imported and compacted 24 tons of aggregate base.

Attachments: COR #31 Patching and Over Ex.pdf

cc: File



Date: 7/24/2025

COR #31 Patching & Over Ex

To: Corning Union High School District
Attn: Miguel Barriga
634 Blackburn Ave.
Corning, Ca 96021

Re: CHS Classroom & Restroom Additions



Miguel: Here is the cost for patching/over ex, saw cutting and removal of existing asphalt as directed. Excavated and hauled off 5 loads of material and imported 24 tons of aggregate base, compacted base.

Description	Unit Price	Units	Extension
RTA Comstruction, Inc.			\$12,601.09
General Contractor			
Cerami & Browning			
Material including tax			
Equipment Rental			\$0.00
Supervision	\$113.03		\$0.00
Insurance			\$252.02
Overhead			\$0.00
Coordination			\$1,638.14
Profit			\$0.00
Total			\$14,491.25

This work will extend the job 0 working days.

Joe Cerami
Cerami & Browning Construction, Inc.

Please sign if approved:

 
Miguel Barriga, Superintendent Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224

Isringhausen Paving and Grading

PO Box 939

Anderson, CA 96007

Phone (530) 356-7173

Fax (530) 605-4192

Lic #1017739

DIR# 200002235

Invoice

DATE 6-24-2025

TO: RTA**PROJECT: CORNING HIGH SCHOOL**

Description	Total
Track: Grade existing base and compact. Buy, haul, and place hot mix asphalt at a compacted 3 inches. Approximately 1,450 square feet. Same square foot price as hammer head and bus route. Price and square footage is not including the extra 100 square feet we removed and replaced.	\$10,512.50
Patching/Over Ex: Saw cut and remove existing asphalt as directed. Excavate and haul off 5 loads of material. Import 24 tons of aggregate base from Valley rock. Compact base in 6 inch lifts. Total square feet 400.	\$11,850.00
Labor 3 guy, 2 days, 8 hours per day: \$5,600.00 Trucking with materials: \$4,500.00 Equipment: \$1,750.00	
Note: Asphalt warranty 1 year from date installed. Any alteration or deviation from above specifications involving extra cost of materials or labor will only be executed upon written orders and will become an extra charge over the sum mentioned in this contract. Isringhausen Enterprises Incorporated is not responsible for any permitting or compaction test unless noted contract.	