OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING AGENDA

Wednesday, July 28, 2021 at 5:30 p.m. at the Transportation Department, located at 2139 Washington Avenue and via YouTube

Meeting link: https://youtu.be/844m3mdIqp8

Individuals unable to attend in person may email comments/questions on an agenda or non-agenda item to ouhsdyoutube@ouhsd.net by 2:00 p.m. on the meeting date to have them read aloud.

District Goals

1. Provide equitable educational opportunities to every student.
2. Provide a safe, nurturing and supportive environment to every student using Culturally Responsive Positive Behavior Intervention Supports as a framework.
3. Every student will have a goal for college and/or careers, and our district will prepare each for participation in those opportunities.

BOARD MEMBERS:
Scott Damon, President
Amber Englund, Vice President
Ray Sehorn, Clerk
Bonnie King, Trustee
Nannette Walker, Trustee

DISTRICT ADMINISTRATION:
Dr. Corey Willenberg, Superintendent
Susan Watts, Asst. Superintendent/CBO
Kevin Simas, Director of Education
Jeff Ochs, Director of Alternative Education
Dr. Lamar Collins Principal, Las Plumas High School
Cristi Tellechea, Principal, Oroville High School
Tim Drury, Continuation School Principal

Agenda materials are available on the district's website (ouhsd.org)

NON-DISCRIMINATION STATEMENT: the Governing Board is committed to providing equal opportunity for all individuals in education. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on actual or perceived characteristics of race, color, ancestry, nationality, immigration status, age, ethnicity, religion, parental or pregnancy status, marital status, medical information, mental or physical disability, sex, sexual orientation, gender, gender identity, gender expression, genetic information, or any other legally protected status or association with a person or group with one or more of these actual or perceived characteristics.

AMERICANS WITH DISABILITIES ACT: Please contact the Superintendent's Office at 538-2300, extension 1107, 48 hours in advance of the meeting should you require a disability-related modification or accommodation in order to participate in meetings or visit the District Office.

ALL MEETINGS ARE RECORDED

OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES

REGULAR MEETING AGENDA

Wednesday, July 28, 2021, 5:30 p.m. in the Transportation Conference Room, located at 2139 Washington Avenue, Oroville, CA 95966 (mask required) and via YouTube (see coversheet for login information)

CALL TO ORDER

ROLL CALL

Scott Damon, Amber Englund, Bonnie King, Ray Sehorn and Nannette Walker

CLOSED SESSION

- **Personnel-Gov't. Code 54957** [Public employee employment/discipline/dismissal/release]
- **Conference with Legal Counsel-Anticipated or Existing Litigation—Gov't. Code Section 54956.9** [UCP #1-20/21; OUHSD vs PERB (Case #C089108)]
- **Conference with Labor Negotiators—Gov't. Code Sec. 54947.6** [OSTA/CSEA: Dr. Corey Willenberg, Superintendent, designated representative]

RESULTS OF CLOSED SESSION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

PUBLIC HEARING (None)

RECOGNITIONS AND PRESENTATIONS (None)

RECOGNITION OF INDIVIDUALS WHO WISH TO SPEAK ON *NON-AGENDA* ITEMS
At this time, the President will invite anyone in the audience wishing to address the Board on a matter not listed on the agenda to step to the podium, state their name for the record and make their presentation. The President will also will read aloud any comments or questions received by 2:00 p.m. on the board meeting date. Presentations are **limited to three (3) minutes per person and fifteen (15) minutes per subject**. The Board is prohibited by State law from taking action on any item not listed on the agenda, except under special circumstances as defined in the Government Code.

RECOGNITION OF INDIVIDUALS WHO WISH TO SPEAK ON *AGENDA* ITEMS
At this time, the President will invite anyone in the audience wishing to address the Board on a matter listed on the agenda to step to the podium, state their name for the record and make their presentation. The President will also will read aloud any comments or questions received by 2:00 p.m. on the board meeting date. Presentations are **limited to three (3) minutes per person and fifteen (15) minutes per subject**

REGULAR BOARD AGENDA FOR JULY 28, 2021

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

1. **Board Comments**
2. **Superintendent**
3. **Administration**
4. **Discussion on Updated Mask Guidance**
5. **Discussion on the Start of the School Year**
6. **DOJ Update**
7. **Quarterly Williams Act Complaints**
   There were no complaints received during the last quarter.

OLD BUSINESS (None)

CONSENT CALENDAR **(Recommend approval of the following consent Items):**

8. **Minutes from the June 23rd and June 30th Board Meetings**
9. **Check Registers Dated 6/15, 6/17, 6/22, 6/24, 7/1, 7/6, 7/8 and 7/13**
10. **Monthly Financial Report**
11. **4th Quarter Scholarship Report**
12. **Donations to the Hall of Fame**
13. **Donation of $1800 from Various Individuals and Organizations to the LPHS Athletics Program**
14. **21/22 Spring Consolidated Application**
15. **Agreement with Jack Schreder & Associates, Inc. to Prepare a Developer Fee Study**
16. **21/22 Agreement with Teacher Created Materials for Professional Development**
17. **2021-2024 Licensing Agreement with Document Tracking Services for State Required Templates**

NEW BUSINESS

18. **Request from Delta Upsilon Sorority to Waive Facility Rental Fees (Willenberg)**
    Delta Upsilon Sorority is hosting their annual Breast Cancer Awareness Walk on October 2, 2021 at Harrison Stadium. They are requesting a waiver of $325 is facility rental fees. The sorority has raised $70,052.97 in the past 19 years from this annual event. All proceeds benefit local women with screening and further testing costs. The sorority has also donated three $1500 scholarships to district seniors for the past 25 years. **Recommend approval**

    Enclosure

19. **Approval of Projects Funded with One-Time Funds (Watts)**
    One-time savings were generated during the COVID school closures, as well as the receipt of COVID funding that was used to finance expenditures that would normally be funded with unrestricted resources. While the exact amount of one-time funding that will be available will not be known until the year-end closing for FY 6/30/21 is complete, a list of possible projects has been compiled by administration. Priority was ranked in the following order: #1 – safety items; #2 – air quality items, #3 – roofing/painting items; and #4 – all other items. This list has been presented for discussion and revision based on Board priorities. **Recommend approval**

    Enclosure

20. **2021-2024 College & Career Access Pathways Partnership Agreement with Butte College (Willenberg)**
This three year agreement would allow students to earn dual enrollment credits. Classes at LPHS that qualify are Color Photography (our Digital Photography II), Animal Science (same title), and Tractors and Crawlers (our Farm Management). Classes at OHS that qualify are Introduction to Photography (our Photography I), Beginning AutoCAD Drafting (our Engineering I), Architectural Drafting Applications (our Engineering II), and Career, Education & Life Choices (our Life Management). **Recommend approval**

Enclosure

21. **Contract with MD Inspections, Inc. for the OHS Gym HVAC Project (Willenberg)**
The OHS gym HVAC project will require an inspector to oversee the project and verify that it is completed to state standards. The cost of the contact will not exceed $24,000 and will be funded by developer fees. **Recommend approval**

Enclosure

22. **Waiver of District Writing Sample for Use in Reclassification of English Learners (Simas)**
Due to COVID, the district was unable to administer the locally developed writing sample and have students take the MAP test, which are used as part of the annual reclassification process. The District is seeking approval to waive the local writing sample and reduce the MAP cut score from 215 to 190 for students tested during the 20/21 school year only. BCOE and the CDE support this waiver. In order for a student to be reclassified, they would still have to meet all of the state requirements. **Recommend approval**

Enclosure

23. **Selection of a New District Logo (Willenberg)**
The Board reviewed five different logo designs at the June 23rd board meeting. District staff was surveyed the following day. Staff overwhelmingly chose the logo that included local landmarks, such as the Oroville dam and Table Mountain. Additional feedback was sent to the designer, who submitted three variations of the selected logo, which are now being presented. **Board's Pleasure**

Enclosure

24. **21/22 Committee on Assignments Members (Willenberg)**
Pursuant to Education Code Section 44258.7, the following people have been selected as members of the Committee on Assignments for 21/22 and will serve to process all teacher waivers for both core and elective subjects: Dr. Corey Willenberg, Chairman, Scott Burket, Assessment Panel Leader, Lamar Collins, Brian Guthrie, Teisha Hase, and Cristi Tellechea. **Recommend approval**

25. **21/22 District Investigative Team Members (Willenberg)**
The District Investigative Team is responsible for investigating any sexual harassment claims by students or employees. It is recommended that Dr. Corey Willenberg, Chello Metcalf and Gem Henderson be appointed as members with Jeff Ochs, Kevin Simas and Monica Harris serving as alternates. **Recommend approval**

26. **Personnel Assignment Order**
Approval is requested for the following Personnel Assignment Order:

Certificated

Amy Baird
Counselor-LPHS
Step/Class 1/IV $55,516 p/yr.
Effective 8/13/2021

Classified

Brian Bradford
Custodian
Voluntary Transfer from LPHS to OAE/OHS
Effective 7/12/2021

Certificated (Cont.)

David Milano
ITECH Teacher-PHS
Step/Class
Effective 8/13/2021

Terris Halloway
Special Education Teacher-OHS
Step/Class
Effective 8/13/2021

Doug Haight
Special Education Teacher-OHS
Step/Class
Effective 8/13/2021

Kristin Meyding Westman
Correction to starting salary placement to
Step 5 w/Master's Degree $95,711
Effective 7/1/2021

Classified (Cont.)

Christopher Gilbert
Bus Driver
5.0 hrs. p/day; SDO+1 (196 days p/yr.)
Step/Column 17/E $21.66 p/hr.
Effective 8/17/2021

Christopher Gilbert
Custodian
2.0 hrs. p/day; 260 days p/yr.
Step/Column 15/A $16.96 p
Effective 8/17/2021

27. Items for Next Agenda

ADJOURNMENT

The meeting will be adjourned to a regular board meeting scheduled for Wednesday, **August 18, 2021,** at 5:30 p.m. in the Transportation Conference Room.

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District: Oroville Union High School District

Person completing this form: Paula Blaney Title: Executive Assistant

Quarterly Report Submission Date:
(*check one*)

- ☐ April 2021
- ☒ July 2021
- ☐ October 2021
- ☐ January 2022

Date for information to be reported publicly at governing board meeting:

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		
Teacher Misassignments or Vacancies	0		
Facilities Conditions	0		
CAHSEE Intensive Instruction and Services	0		
TOTALS	0		

Print Name of District Superintendent: Dr. Corey Willenberg

Signature of District Superintendent:

Date: 7/19/21

Send to: Educational Support Services, BCOE
G. Wilson
5 County Center Drive, Oroville, CA 95965
gwilson@bcoe.org or fax 530.532.5828

Butte County Office of Education

OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
June 23, 2021

MINUTES

CALL TO ORDER

Board President, Mr. Damon, called the meeting to order at 5:30 p.m. on Wednesday, June 23, 2021, at the Transportation Conference Room and via YouTube.

ROLL CALL

Board Members Present: Scott Damon, Amber Englund, Bonnie King and Nannette Walker

Administrators Present: Dr. Corey Willenberg, Superintendent, Susan Watts, Assistant Superintendent/CBO, and Kevin Simas, Director of Education

CLOSED SESSION

- **Personnel-Gov't. Code 54957** [Public employee employment/discipline/dismissal/release]
- **Conference with Legal Counsel-Anticipated or Existing Litigation—Gov't. Code Section 54956.9** [Case name unspecified because disclosure would jeopardize negotiations]
- **Conference with Labor Negotiators—Gov't. Code Sec. 54947.6** [OSTA/CSEA: Dr. Corey Willenberg, Superintendent, designated representative]
- **Graduation Requirement Waiver – California Education Code Section 51225.3**

The board convened to closed session at 5:31 p.m.

RESULTS OF CLOSED SESSION

At 6:04 p.m., the board reconvened to open session. No action was taken.

Mrs. King left at 6:05 p.m.

PLEDGE OF ALLEGIANCE

A moment of silence was held for Dr. Chester Ward, former Board Member, who recently passed away.

APPROVAL OF AGENDA VARIANCE

#125-20/21: On a motion by Mrs. Englund, seconded by Mrs. King, the board accepted an amended Personnel Assignment Order by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

PUBLIC HEARING

1. **2019/2020 Local Control Accountability Plan (LCAP) Update**
   There were no comments from the audience or Board.

2. **2021-2021 Local Control Accountability Plan (LCAP)**
Dr. Willenberg stated that he is proud of this document. We were able to retool the goals and actions to provide more support staff to help students. There were no comments from the audience or board.

3. **21/22 LCFF Budget Overview for Parents**
There were no comments from the audience or Board.

4. **21/22 Original Budget**
Mrs. Watts stated that the general fund is based off of a projected enrollment of 2343, similar to last year, and 2143 ADA, which is down 50 from 20/21. In 20/21, the District's growth funding was apportioned using the statewide attendance averages. For 21/22, we will be funded on actual ADA. The District's attendance rate tends to fall below the statewide averages. The projected COLA is 5.07%. There are still several changes coming through trailer bills. We will be receiving $330,000 from the K-12 Strong Workforce Grant. The district has applied for an Extended Learning Opportunity Grant, which will cover expenses outside of the school day, such as the Boys & Girls Club program, tutoring, and summer school. We are planning to hire additional Para-Educators for math and English as required by this grant. The COVID ESSER Plan expenditures include technology, extra CIS staff, help keeping staff employed, and trying to free up one-time funds to do projects, like the OHS gym HVAC. We have hired three Targeted Case Managers, two College & Career Technicians, another Social Worker and several Para-Educators. STRS and PERS contributions have each increased by 1%, CVT rates increased on average by 6%, and property/liability insurance increased by 15%. A transfer of $225,000 is required to support the cafeteria budget. The budget meets the requirement to spend 3% on routine repairs and maintenance. ASB is now being reported through the state software in its own fund. OAE is mostly funded by a block grant and they spend what they bring in. The Cafeteria is hoping for a normal year under CEP (all students eat for free) so that we can see what effect this program has on their finances. Developer fee revenue is up and will help fund some one-time projects. RDA fees are being put aside for Harrison Stadium upgrades. The estimate to replace the track field is $800,000. The turf is still in pretty good shape. Long-term debt includes the general obligation bonds, accumulated vacation days and the solar loan. The multi-year projection shows an estimated 2.48% COLA is 22/23 and a 3.11% COLA in 23/24. The estimated ADA is 2143 in 22/23 and 2150 in 23/34. The projection also includes PERS, STRS and CVT rate increases. The estimated unrestricted balance is $12.8 million. We will be able to meet the State and Board reserve requirements. Although the ending fund balances in look high, it doesn't include what will come out for raises. There were no comments from the audience. Mrs. Englund asked about the life expectancy of the solar panels. Dr. Willenberg responded that they have a 25 year life expectancy and we are only on year six.

RECOGNITIONS AND PRESENTATIONS (None)

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS (None)

HEARING OF INDIVIDUALS ON AGENDA ITEMS (None)

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

5. **Board Comments**
Mrs. Englund asked about the status of the advisory period. She's gotten mixed results from teachers she has talked to. Some teachers liked that some of the days were instructional while others were free flowing. If it continues, could a student stay with the same teacher all four years to help build a bond between them? Dr. Willenberg responded that OSTA has surveyed their membership and they've gotten differing opinions. Next year's schedule hasn't been determined yet. Mr. Damon gave kudos to the LPHS basketball coaches for putting on a well-attended basketball camp. Mrs. Englund stated that they also had 85 kids at their soccer camp. Mr. Damon feels it's prudent to use money for facilities. He asked about the status of CRT. Dr. Willenberg stated that some people are pushing this subject. The board would have to approve any changes to the curriculum. There is no current requirement or plan to make changes. Mrs. Englund stated that she's been approached by many people for and against teaching CRT. She doesn't know enough about the subject. Mr. Damon concurred.

6. **Superintendent**
   Dr. Willenberg stated that part of rebranding the district involves changing the logo. He distributed five sample logos for review. Mrs. Englund and Walker like how the first logo colors could be changed to reflect the school colors. Dr. Willenberg stated that the logos will be sent to staff to solicit their input. We are also updating the website to a more modern template. We are doing a lot of hiring and trying to finalize the master schedules. Free sports physicals are being held on June 3rd from 6:30 p.m. – 9:00 p.m. at OHS. Flyers are posted on the school websites.

7. **Administration**
   Mr. Simas reported reviewing portions of the LCAP at the DELAC meeting that pertain to EL students. Parents were also surveyed. He said on in interview panel for a Mental Health Coordinator at BCOE. The Perkins application has been completed. They are working on placements for incoming special education freshmen.

8. **DOJ Update**
   Dr. Willenberg stated that we are working on posting data, the final Progressive Intervention Policy (PIP), board policies/administrative regulations, and parent notifications. Admin did a great job on the PIP. They are working with staff on data, how to improve services to students, making videos on how students should behave, and documenting all interventions in Aeries so anyone involved can see a complete picture. The PIP has been approved by the Supportive School Climate Advisory Committee and is on the agenda tonight for board approval.

9. **2nd Draft of the 2021-2024 LCAP**
   Dr. Willenberg stated that he is still working on the checklist. The admin team has been fantastic. The DOJ recognizes the work we are doing. The Monitor also feels like we are doing a good job. The Monitor has recommended that he (Willenberg) continue in the lead role for another year. He is working to finalize the PBIS and Implementation Guide and pulling data for reports.

OLD BUSINESS (None)

CONSENT CALENDAR

9. **Minutes from the May 19th Board Meetings**
10. **Check Registers Dated 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 6/3, 6/8 and 6/11**
11. **Monthly Financial Report**
12. **Donations to the Hall of Fame**
13. **Donation form Nelms Surveying Inc. ($200) and Donald Hasseltine ($500) to the LPHS Wrestling Program**
14. **Donation of $400 from the OHS Class of 1963 to the LPHS and OHS Art Departments**
15. **21/22 MOU with Dr. Ramiro Rubalcaba for Monitoring the DOJ Agreement**
16. **21-23 MOU with the Boys & Girls Club of the North Valley**
17. **21-23 MOU with Blackboard, Inc. for the New Website Template and Annual Fee**
18. **19/20 Summer Program Transportation Agreement with OCESD**
19. **21-26 Collaboration Agreement with E Center for Early Head Start Services at PHS**
20. **21/22 Carl D. Perkins CTE Improvement Grant Application**
21. **21/22 Single Plans for Student Achievement**
22. **21/22 OHS ASB Fundraisers**
23. **Disposal of Obsolete English and Home Economics Textbooks at OHS**
24. **Updated Educational Services Technician Job Description**
25. **21/22 Salary Schedules**
26. **First Reading of Board Policies and Administrative Regulations**
    - E 1312.4 (Williams Act Complaint)
    - AR 3541 (Transportation Routes and Services)
    - AR 5121 (Grades/Evaluation of Student Achievement)
    - BP 5127 (Graduation Ceremony and Activities)

#126-20/21: On a motion by Mrs. Englund, seconded by Mrs. Walker, the board waived the second reading of item #26 and approved the reminder of the consent calendar and as presented by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

NEW BUSINESS

27. LP/O Alliance Band Field Trip to Disney World and Daytona Beach in March 2022.

Dr. Willenberg introduced Marco Paim, our new Band Director. He has been teaching band for seven years and is relocating to Butte County. An administrator and parents from the Band Boosters will be chaperoning the trip. Mr. Paim stated that they will spend three days at Disney World and one day at Daytona Beach. They got approved to attend a workshop and perform at the park. They are trying to get a workshop lined up for flags. The Boosters still have $100,000 left from prior fundraising. The total cost is $145,000 - $150,000. Each student who can afford to pay will donate $550 toward their trip. The remaining balance will be fundraised. Mrs. Walker asked why some of the chaperones aren't fingerprinted. Mrs. Watts stated that board policy doesn't currently require it. They are under the supervision of staff. Dr. Willenberg stated that there have been discussions on bringing the Festivo back in the future. Mr. Pam stated that band camp is scheduled for July and they will have a culminating performance at Harrison Stadium on July 30th at 7:00 p.m.

#127-20/21: On a motion by Mrs. Walker, seconded by Mrs. Englund, the trip was approved as presented by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

28. Updated Vision Statement

Dr. Willenberg presented the following Vision Statement: OUHSD is committed to providing every student with equitable educational and extra-curricular opportunities that prepare them to be college and/or career ready. Every school will have a positive climate that focuses on being safe, responsible and respectful.

#128-20/21: On a motion by Mrs. Englund, seconded by Mrs. Walker, the Vision Statement was approved as presented by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

29. Resolution to Transfer Monies between Funds Through the Use of Temporary Borrowings

#129-20/21: On a motion by Mrs. Walker, seconded by Mrs. Englund, Resolution #15-20/21 was approved as presented by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

30. 21/22 Education Protection Account Spending Plan

#130-20/21: On a motion by Mrs. Walker, seconded by Mrs. Englund, the plan was approved as presented by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

31. 20/21 Budget Revisions

#131-20/21: On a motion by Mrs. Englund, seconded by Mr. Damon, the budget revisions were approved as presented by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

32. ESSER III LEA Plan Assurances

#132-20/21: On a motion by Mrs. Walker, seconded by Mrs. Englund, the plan assurances were approved as presented by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

33. Awarding of Cafeteria Bids

#133-20/21: On a motion by Mrs. Walker, seconded by Mrs. Englund, the cafeteria bids were approved as presented by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

34. Declaration of Need for Fully Qualified Educators

#134-20/21: On a motion by Mrs. Walker, seconded by Mrs. Englund, the Declaration of Need was approved by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

35. Annual Statement of Need for 30-Day Substitute Teaching Permits

#135-20/21: On a motion by Mr. Damon, seconded by Mrs. Walker, the Annual Statement of Need was approved as presented by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

36. 21/22 Board Meeting Calendar

#136-20/21: On a motion by Mrs. Englund, seconded by Mrs. Walker, the calendar was approved as presented by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

37. Amended Personnel Assignment Order

#137-20/21: On a motion by Mrs. Walker, seconded by Mrs. Englund, the amended Personnel Assignment Order was approved by the following vote:

Ayes:	Damon, Englund, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	King

(Irrespective of effective dates, new employees may not report to their school campus until Personnel Office has communicated completion of pre-employment requirements to site Principal.

Certificated

PCOE Mentor
John Cuny - $1,750

2020/2021 Coaches
LPHS
Boys Tennis Head Coach – Rob Rodney
(PD)

David Loudermilk
Social Science Teacher - LPHS
Step/Class 3/III $57,366
Effective 8/13/2021

Abby Ott
English Teacher - LPHS
Step/Class 05/III - $61,604
Effective 8/13/2021

Courtney Kluth
English Teacher - OHS
Step/Column 8/III - $66,612 p/yr.
Effective 8/13/2021

Courtney Barnett
Social Science Teacher - OHS
Step/Column 1/II $51,816 p/yr.
Effective 8/13/2021

Classified

Loretta Long
Educational Service Technician
Resignation
Effective 6/30/2021

Brian Bradford
Custodian
FMLA/CFRA/PDL for baby bonding
Effective 5/3/2021 – 6/25/2021

Dayna Boxler
Bus Driver
FMLA/CFRA medical leave
Effective

Matthew Houston
Custodian
Resignation
Effective 5/28/2021

2020/21 Summer Session
ATC Para-Educators
Chelsea Jensen
SH Para-Educator
Cathy Underwood
Carla Womack

Certificated (Cont.)

Marisol Navarro
Social Worker - PHS
Step/Column 3/III $57,366 p/yr.
Effective 8/13/2021

Kurt Wilkins
Social Science Teacher - LPHS
Step/Column 23/II $74,010 p/yr.
Effective 8/13/2021

2021/22 Parent Volunteer
James Knapp

Amy Grundy
Teacher
Unit move from Step/Class 17/II $74, 010 to 17/III $80,540 p/yr.
Effective 8/13/2021

Stephanie Greco
English Teacher
Request for reduce schedule of 4/5th's (.80 FTE) for 2021/22 school year
Effective 8/17/2021

Teisha Hase
Teacher
Request for a reduction from 1.0 FTE to .60 FTE w/cont'd District paid benefits per Article XX
Effective 8/13/2021

Stacey Lasagna
Counselor
Resignation
Effective 6/18/2021

Classified (Cont.)

Substitute Bus Driver
Gloria Narayan

Chandler McCauley
Vehicle Service Worker
2.4 hrs. P/day; 260 days p/yr.
Step/Column 13/A - $16.17 p/hr.
Effective 6/24/2021

Terry Rossetta
Bus Driver
Change from 4.5 hrs. p/day SDO+1 At step/column 17/F09 $ 22.32 p/hr. to 4.5 hrs. P/day; SDO+1 at Step/Column 17/F09 $22.32 p/hr. and 1.5 hrs. P/day SDO+1 at Step/Column 22/F09 $25.24 p/hr.
Effective 8/17/2021

Susan Swartz
Bus Driver
Change from 4.5 hrs. P/day; SDO at Step/Column 17/D $20.61 p/day to 5.5 hrs. P/day; SDO+1 at Step/Column 17/D $20.61 p/hr.
Effective 8/17/2021

Amanda De LaTorre
Attendance Technician - OHS
8.0 hrs. P/day; 220 days p/yr.; Step/Column 13/A $16.17 p/hr.
Effective 8/2/2021

Monica Jenkins
Courier
Resignation
Effective 6/30/2021

Monica Jenkins
Targeted Case Manager/Family Liaison-OHS
8.0 hrs. P/day; 240days p/yr.; Step/Column 28/H 15 $31.05 p/hr.
Effective 7/1/2021

Linda Richter
College and Careers Technician - OHS
8.0 hrs. P/day; 240 days p/yr.; Step/Column 15/A $16.96 p/hr.
Effective 7/30/2021

Tanya Allen
Food Service Worker
3.9 hrs. P/day; SDO+2; Step/Column 05/A $14.00 p/hr.
Effective 8/13/2021

Certificated (Cont.)

Classified (Cont.)

Kelly Sapp
Education Services Technician – D.O.
8.0 hrs. P/day; 240 days p/yr.;
EST/F09 $22.88 p/hr.
Effective 7/1/2021

Taylor MacKay
Para Educator II – LPHS (Ag)
6.0 hrs. P/day; SDO (195 days); Step/Column 12/E01 $19.17 p/hr.
Effective 8/17/2021

Kimberlie Kinney
Targeted Case Manager/Family Liaison – PHS
8.0 hrs. P/day; 240 days p/yr.; Step/Column 28/a $23.38 p/hr.
Effective 7/30/2021

David Butler
Campus Supervisor
Resignation
Effective 6/30/2021

David Butler
Targeted Case Manager/Family Liaison-LPHS
8.0 hrs. P/day; 240 days p/yr.; Step/Column 28/F09 $29.27 p/hr.
Effective 7/1/2021

Alethea Montanez
Para Educator II
Resignation
Effective 6/30/2021

Alethea Montanez
College and Career Readiness Technician-LPHS
8.0 hrs. P/day; 240 days p/yr.; Step/Column 15/F07 $21.22 p/hr.
Effective 7/1/2021

Amber Edington
Food Service Worker
Resignation
Effective 6 /16/2021

38. Items for Next Agenda (None)

ADJOURNMENT

On a motion by Mrs. Walker, seconded by Mrs. Englund, the meeting adjourned at 7:09 p.m.

_____
(Signature of Board Official)

ATTEST:

_____
Secretary to the Board of Trustees

OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
June 30, 2021

MINUTES

CALL TO ORDER

Board President, Mr. Damon, called the meeting to order at 5:18 p.m. on Wednesday, June 30, 2021, at the District Office.

ROLL CALL

Board Members Present: Scott Damon, Amber Englund, Bonnie King and Nannette Walker

Administrators Present: Dr. Corey Willenberg, Superintendent and Susan Watts, Assistant Superintendent/CBO.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

#138-20/21: On a motion by Mrs. Walker, seconded by Mrs. King, the board accepted an amended Personnel Assignment Order by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

RECOGNITIONS AND PRESENTATIONS (None)

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS (None)

HEARING OF INDIVIDUALS ON AGENDA ITEMS (None)

NEW BUSINESS

1. **2019/2020 Local Control Accountability Plan (LCAP) Update**
   There were no comments from the audience or Board.

   #139-20/21: On a motion by Mrs. Walker, seconded by Mrs. King, the LCAP Update was approved as presented by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

2. **2021-2024 Local Control Accountability Plan (LCAP)**

   #140-20/21: On a motion by Mr. Sehorn, seconded by Mrs. Englund, the 2021-2024 LCAP was approved as presented by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

3. 21/22 LCFF Budget Overview for Parents

#141-20/21: On a motion by Mrs. King, seconded by Mr. Sehorn, the Budget Overview for Parents was approved as presented by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

4. 21/22 Original Budget

#142-20/21: On a motion by Mr. Sehorn, seconded by Mrs. King, the Original Budget was approved as presented by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

5. 21/22 Ag Incentive Grant Application

#143-20/21: On a motion by Mrs. Walker, seconded by Mrs. King, the application was approved as presented by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

6. Awarding of bid for the OHS Gym HVAC Project

#144-20/21: On a motion by Mrs. Walker, seconded by Mrs. Englund, the bid was awarded to United Building as presented by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

7. Amended Personnel Assignment Order

#145-20/21: On a motion by Mrs. Walker, seconded by Mrs. Englund, the amended Personnel Assignment Order was approved by the following vote:

Ayes:	Damon, Englund, King, Walker
Noes:	Sehorn
Abstentions:	None
Absent:	None

(Irrespective of effective dates, new employees may not report to their school campus until Personnel Office has communicated completion of pre-employment requirements to site Principal.

Certificated

2021/22 Coaches
LPHS
Volleyball
Varsity Head – Allie Bruce (PD)
JV-Head - Jacob Hancock (PD)
Frosh Head – Jim Knapp (PD)
Tennis
Girls Head – Rob Rodney (PD)
Cross Country
Boys Head – Ed Carey (PD)
Girls Head – Kaylie Hull (PD)
Football
Varsity Head – Tim Harles (PD)
Varsity Asst – Guy Brogan (PD-ASB)
Varsity Asst – Don Frasier (PD)
Varsity Asst – Todd Hayes (PD)
Varsity Asst – Chase Hayes (PD-ASB)
Varsity Asst – Joe Hothan (PD-ASB)
Varsity Asst – Doug Hunt (NP)
Varsity Asst – Garrett Mauldin (NP)
JV Head – Chris Desylva (PD)
JV Asst – Tom Gutierrez (NP)
JV Asst – Dennis Enser (PD)
JV Asst – Mike Sahagun (NP)
Frosh Head – Toby Thompson (PD)
Frosh Asst – Doug Holder (PD)
Frosh Asst – Sam Burnett (PD)
Frosh Asst – Brendon Matheson (NP)
Cheer
Head – Tami Deal (PD)
Asst – Melanie Ripley (NP

OHS
Football
Varsity Head – Brandon Giles (PD)
Varsity Asst – Manuel Santillan (PD)
Varsity Asst – Tyler McPheron (PD)
JV Head – Garrett Louis (PD)
JV Asst – Tyler Schmautz (PD)
JV Asst – Geoffrey Carlson (NP)
Cross Country
Girls Head – Ramona Saeturn (PD)
Boys Head – Patrick Cleary (PD)
Asst - Ana Maganda Zuniga (NP)
Volleyball
Varsity Head – Shawna Stone (PD)
JV Head – Julia Hardin (PD)
Tennis
Girls Head – Allison Smith (PD)
Cheer
Head – Emily Jackson (PD)
Asst – Ana Maganda Zuniga (NP)
Asst – Kristeena Russo (NP)

Classified

Ivan Malagon
Para-Educator I – OHS
6.0 hrs p/day; SDO (195 days); Step/Column 8/A $14.28 /hr
Effective 8/17/2021

Lea Wenger
Para Educator – ATC
Resignation
Effective 6/30/2021

Lea Wenger
Para Educator II - OHS
7.0 hrs p/day; SDO (195 days); Step/Column 12/G12 $20.33 p/hr
Effective 7/1/2021

Klint Collinsworth
Para-Educator II – LPHS
5.5 hrs p/day; SDO (195 days); Step/Column 12/A $15.70 p/hr
Effective 8/17/2021

Jodi Sneeringer
Para Educator II – ATC
Resignation
Effective 6/30/2021

Jodi Sneeringer
Para-Educator II - LPHS
7.0 hrs p/day; SDO (195days); Step/Column 12/E05 $19.17 p/hr
Effective 7/1/2021

Dylan Boring
Custodian
8.0 hrs p/day; 260 hrs p/day; Step/Column 15/A $16.96 p/hr
Effective 7/12/2021

Lalit Sharma
Custodian
8.0 hrs p/day; 260 days p/yr; Step/Column 15/A $16.96 p/hr
Effective 7/12/2021

Jordan LaGrone
Para Educator II – ATC
Resignation
Effective 6/29/2021

Certificated (Cont.)

OHS
Football
Varsity Head – Brandon Giles (PD)
Varsity Asst – Manuel Santillan (PD)
Varsity Asst – Tyler McPheron (PD)
JV Head – Garrett Louis (PD)
JV Asst – Tyler Schmautz (PD)
JV Asst – Geoffrey Carlson (NP)
Cross Country
Girls Head – Ramona Saeturn (PD)
Boys Head – Patrick Cleary (PD)
Asst - Ana Maganda Zuniga (NP)

Classified (Cont.)

ADJOURNMENT

On a motion by Mrs. Walker, seconded by Mr. Damon, the meeting adjourned at 5:30 p.m.

_____
(Signature of Board Official)

ATTEST:

_____
Secretary to the Board of Trustees

Checks Dated 06/15/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-203991	06/15/2021	Mc Carthy, Cathal G	01-4300	STORAGE BOXES		26.08
3005-203992	06/15/2021	Olson, Christina C	01-4300	ENVELOPE FOR DIPLOMAS		22.79
3005-203993	06/15/2021	Deadmore, Jacqueline	01-4700	SUMMER SCHOOL PROGRAM	1,116.64	
			13-4700	OHS CATERING	53.85	1,170.49
3005-203994	06/15/2021	BIO-RAD LABORATORIES INC	01-4300	VARIOUS SUPPLIES		521.05
3005-203995	06/15/2021	BSN SPORTS	01-4300	PULLOVER HOOD- OHS		1,669.07
3005-203996	06/15/2021	COMCAST	11-5900	JUNE2021- 933675892	1,846.07	
			11-8699	JUNE2021 E-RATE #933675892	131.12-	1,714.95
3005-203997	06/15/2021	COMERS PRINT SHOP	01-4300	GRADUATION PROGRAM	1,087.02	
				SCHOLARSHIP CERT.	248.81	1,335.83
3005-203998	06/15/2021	CA OCCUPATIONAL MEDICAL PROF	01-5804	MAY2021 PRE SCREENING		455.00
3005-203999	06/15/2021	Dannis Woliver Kelley	01-5801	CLASS NEGOTIATION		627.00
3005-204000	06/15/2021	ELECTUDE USA LLC	01-5850	LICENSE		5,228.00
3005-204001	06/15/2021	EWING IRRIGATION PRODUCTS	01-4300	ELEC/FLOW VALVE		152.66
3005-204002	06/15/2021	FOOD MAXX SAVE MART SUPERMARKETS	01-4300	ATC- TRD-4243		57.95
3005-204003	06/15/2021	GRAINGER INC	01-4300	SIGNS	369.19	
			01-4363	CORDLESS SAW	128.82	
				FANS,SAW BLADE SET	108.66	606.67
3005-204004	06/15/2021	HERFF JONES	01-4300	DIPLOMA		579.65
3005-204005	06/15/2021	HILLYARD INC.	01-4300	TOWEL ROOL BLEACH		372.54
3005-204006	06/15/2021	HOLT OF CALIFORNIA	01-6400	DECK MOWER		6,649.50
3005-204007	06/15/2021	JACKSONS GLASS CO	01-5620	WINDSHIELD REPAIRS	40.00	
			01-5640	33 1/4 TEMPERED INSULATED UNIT	435.68	
				38 1/4 TEMPERED INSULATED UNIT	233.69	
				45 1/4 TEMPERED INSULATED UNIT	993.86	1,703.23
3005-204008	06/15/2021	JODY ANN FRACASSO MACK BRASS OF VIRGINIA LLC	01-4400	BASS TROMBONE		1,132.41
3005-204009	06/15/2021	MT SHASTA SPRING WATER CO INC	01-4300	JUNE2021 5-5 GAL/ DO	43.88	
			01-4363	JUNE2021 2-5 GAL/ TRANSP.	20.16	64.04
3005-204010	06/15/2021	NORTH STATE AV INC	01-5800	SOUND SERVICE FOR GRADUATION	3,150.00	
				STREAMING LIVE FOR GRADUATION	3,480.00	6,630.00
3005-204011	06/15/2021	OFFICE DEPOT	01-4300	SUPPLIES FOR DO		143.23
3005-204012	06/15/2021	PG&E	01-5501	05/03/21-06/01/21- 6255577568-3	513.08	
				05/03/21-06/01/21- 8353087371-6	901.26	1,414.34
3005-204013	06/15/2021	SCHOOL OUTFITTERS LLC	01-4300	STRUCTURE SCHOOL CHAIRS		2,019.84
3005-204014	06/15/2021	STATE OF CALIF DEPT OF JUSTICE	01-5804	MAY2021 PRE EMPLOYMENT FINGERPRINT		192.00
3005-204015	06/15/2021	T-MOBILE USA INC.	01-5800	JUNE ADJUSTMENT	2,000.00-	
				MONTHLY HOT SPOT SERVICE	8,200.00	6,200.00

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

ESCAPE ONLINE

Checks Dated 06/15/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-204016	06/15/2021	THERAPY TRAVELERS, LLC	01-5800	6/01/21-6/06/21 SERVICE		2,700.00
3005-204017	06/15/2021	VALLEY TRUCK & TRACTOR CO.	01-6400	JOHN DEERE EXCAVATOR		60,054.96
				Total Number of Checks	**27**	**103,443.28**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	26	101,674.48
11	AdultEducationFund	1	1,714.95
13	CafeteriaSpecialRevenueFund	1	53.85
	Total Number of Checks	27	103,443.28
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		**103,443.28**

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

Checks Dated 06/17/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-204307	06/17/2021	Tooker, Julie E	01-4300	CLASSROOM SUPPLIES		195.70
3005-204308	06/17/2021	Carey, Dale J	01-4300	OFFICE CHAIR		288.99
3005-204309	06/17/2021	BETTER DEAL EXCHANGE	01-4300	COUPLER	9.73	
				MISC BOLTS	3.25	
				SAFETY GLAS/MISC BOLTS	39.41	
				SCREWDRIVER/BLADE HACK	12.75	
				SMARTFLOW	121.23	
				VARIOUS ITEMS	4.42	190.79
3005-204310	06/17/2021	CAROLINA BIOLOGICAL SUPPLY CO	01-4300	DISSECTING KIT	114.67	
				PHYS & CHEM KIT	644.40	759.07
3005-204311	06/17/2021	THE COLLEGE BOARD	01-5800	AP2021 TESTING- LP		6,547.00
3005-204312	06/17/2021	CUSTOMINK PARENT LLC	01-4300	T SHIRT SHERIE KERMEN		1,038.90
3005-204313	06/17/2021	HEATHER MCGOWAN DBA SOUNDING BOARD MKT & COMM	01-5800	MAY&JUNE2021 SERVICE		9,525.00
3005-204314	06/17/2021	Duerr Evaluation Resources/CHK S	01-5800	REPORTS	525.00	
				SURVEY	1,435.60	1,960.60
3005-204315	06/17/2021	EDUCATIONAL TESTING SERVICE	11-5800	OAE TESTING/TEST FEE		1,315.75
3005-204316	06/17/2021	HOME DEPOT	01-4300	MAINT./ SUPPLIES- JASON	154.25	
				MAINT./ SUPPLIES- RUSSELL	169.05	
				MAINT./ SUPPLIES- SANTOS	186.28	509.58
3005-204317	06/17/2021	NASCO EDUCATION LLC	01-4300	PAINTS/PAPER CUTTER	1,122.80	
				VARIOUS SUPPLIES	250.11	1,372.91
3005-204318	06/17/2021	OREILLY AUTOMOTIVE INC	01-4363	NUMEROUS ITEMS FOR VAN	239.78	
				OIL SEAL	45.53	285.31
3005-204319	06/17/2021	PG&E	01-5501	04/20/21-05/18/21 BILLING #7241342564-5	15,434.41	
			11-5501	04/20/21-05/18/21 BILLING #7241342564-5	539.95	15,974.36
3005-204320	06/17/2021	PRACTI-CAL INC	01-5800	MEDI-CAL CLAIMS		86.96
3005-204321	06/17/2021	Semingson Architects Inc	01-5800	CLERICAL PROJECT ARCH.		1,426.25
3005-204322	06/17/2021	Sherwin Williams Co	01-4300	PAINT- DW		2,638.65
3005-204323	06/17/2021	SPURR	01-5501	BILLING 04/02/21-04/30/21	3,793.11	
			11-5501	BILLING 04/02/21-04/30/21	45.76	3,838.87
3005-204324	06/17/2021	US BANK CORPORATE PAYMENT SYSTEM	01-4300	0950- D. RAMOS/ DRAWER CAM LOCK	6.45	
				5187- D. BRIGGS/ VARIOUS PARTS	105.70	
				5510- W.UPTON/ SUPPLIES FOR GRADUATION	760.17	

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

Checks Dated 06/17/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-204324	06/17/2021	US BANK CORPORATE PAYMENT SYSTEM	01-4300	7952- L. LAFAYETTE/ NUMEROUS SUPPLIES COSTCO	986.60	
			01-5850	5996- C. TELLECHEA/ 21/22 SUBCRIPTION	588.00	
				8808- J. LAGRONE/ TECH SUBS.	49.98	
			13-4300	7723- J. DEADMORE/ VARIOUS SUPPLIES GRAINGER	66.46	2,563.36
3005-204325	06/17/2021	ZONAR SYSTEMS INC	01-5850	21/22 SUBS. RENEWAL		15,900.00
				Total Number of Checks	**19**	**66,418.05**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	18	64,450.13
11	AdultEducationFund	3	1,901.46
13	CafeteriaSpecialRevenueFund	1	66.46
	Total Number of Checks	19	66,418.05
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		**66,418.05**

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

Checks Dated 06/22/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-204509	06/22/2021	REINA ROMERO	01-5200	MILEAGE REIMB FOR BOSTIAN SCHOOL		697.31
3005-204510	06/22/2021	Deadmore, Jacqueline	01-4700	STORAGE BIN		20.52
3005-204511	06/22/2021	Amazon.com Llc	01-4300	VARIOUS SUPPLIES	672.95	
			11-4300	NEW MOTOROLA BATTERIES	52.59	725.54
3005-204512	06/22/2021	CALIF WATER SERVICE COMPANY	01-5505	05/07/21-06/08/21 BILLING 0556577777		6,662.12
3005-204513	06/22/2021	DELMAR RENTAL/LANDSCAPE SUPPLY	01-4300	BLACK LAND ROLL		69.18
3005-204514	06/22/2021	FOOD MAXX SAVE MART SUPERMARKETS	01-4300	ATC- TRD-4243		84.31
3005-204515	06/22/2021	HANCOCK AUTOMOTIVE	01-5620	SMOG CERT/ #1007459	44.00	
				SMOG CERT/ #1070453	44.00	
				SMOG CERT/ #1140243	44.00	
				SMOG CERT/ #1162823	44.00	
				SMOG CERT/ #1527000	44.00	220.00
3005-204516	06/22/2021	HOBBS PEST SOLUTIONS INC	01-5502	JUNE SERVICE- DO	50.00	
				JUNE SERVICE- LP	135.00	
				JUNE SERVICE- OHS	135.00	
				JUNE SERVICE- PHS	80.00	
				JUNE SERVICE- TRANS	75.00	
			11-5502	JUNE SERVICE- OAE	55.00	530.00
3005-204517	06/22/2021	NASCO EDUCATION LLC	01-4300	AG SUPPLIES		554.89
3005-204518	06/22/2021	NORCAL KENWORTH	01-4363	CHAMBER 3030 COMBO		96.34
3005-204519	06/22/2021	OFFICE DEPOT	01-4300	INK CARTRAGE/CARD	277.20	
				RULER	1.82	
				TONER	72.68	351.70
3005-204520	06/22/2021	OROVILLE ADULT ED REVOLVING	11-5800	MAY REIMB CK# 1345-1347	25.00	
			11-8671	MAY REIMB CK# 1345-1347	180.25	205.25
3005-204521	06/22/2021	OUHSD REVOLVING FUND	01-5800	JUNE REIMB. SRV CHRG/CMC/TITLE FEES	1,167.75	
				MAY REIMB./SERV CRG/CMC	35.00	1,202.75
3005-204522	06/22/2021	REFRIGERATION SUPPLIES DISTRIBUTOR	01-4300	REMOTE INT. THERMOSTAT		1,091.01
3005-204523	06/22/2021	TEHAMA TIRE SERVICE	01-4364	LIC# 1473424 VAN TIRES TRK MT		775.58
				Total Number of Checks	**15**	**13,286.50**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	14	12,973.66

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

Checks Dated 06/22/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount

Fund Summary

Fund	Description	Check Count	Expensed Amount
11	AdultEducationFund	3	312.84
	Total Number of Checks	15	13,286.50
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		**13,286.50**

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

Checks Dated 06/24/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-204668	06/24/2021	BETTER DEAL EXCHANGE	01-4300	CAULK FLEX	7.57	
				CAULK GUN	15.14	
				LNDSCPT 3X50	14.06	
				MISC BOLTS	1.54	
				PUTTY KNIFES/VELCRO/COCKING	63.75	
				RAID WASP SPRY	8.80	
				ROLLER FRAME	17.30	
				SANDBLSTR/WALL REPR/CONNECTOR	20.10	
				SOCKET/WRENCH	21.64	
				V BELT/OIL EVAP	15.78	185.68
3005-204669	06/24/2021	BUSWEST	01-4363	HOSE/SENDING UNIT		1,138.74
3005-204670	06/24/2021	CASEY PRINTING	11-5806	2021 FALL CATALOGS		12,171.19
3005-204671	06/24/2021	DAN'S ELECTRICAL SUPPLY	01-4300	4S COVER/ 4SQ WELDER EXT		4.41
3005-204672	06/24/2021	ERICKSON LAW FIRM A.P.C.	01-5801	BILLING 05/01/21-05/31/21		931.50
3005-204673	06/24/2021	GRAINGER INC	01-4300	BRUSH SWEEP	73.21	
				MACH SCREW	61.98	
				VARIOUS SUPPLIES	1,793.89	
			01-4360	DRY ERASE	4.80	
			01-4363	MECHANICAL PENCILS	7.28	
				VIDEO BORESCOPE	342.60	
				WEATHER STATION	129.07	2,412.83
3005-204674	06/24/2021	HANCOCK AUTOMOTIVE	01-5620	SMOG CERT/ #1002375	44.00	
				SMOG CERT/ #1114370	44.00	
				SMOG CERT/ #1180626	44.00	
				SMOG CERT/ #1339570	44.00	
				SMOG CERT/ #1351068	44.00	220.00
3005-204675	06/24/2021	HERFF JONES	01-4300	DIPLOMA		23.94
3005-204676	06/24/2021	HILLYARD INC.	01-4300	EXPLORER 16 GAL	409.27	
				EXPLORER 17 GAL	434.85	844.12
3005-204677	06/24/2021	HOME DEPOT	01-4300	BED/BATH POL BRASS	27.03	
				SHEET METAL	35.70	
				VARIOUS SUPPLIES	68.42	
			01-4400	ABRASIVE BLASTER KIT	1,949.49	2,080.64
3005-204678	06/24/2021	OROVILLE HIGH SCHOOL PETTY CASH FUND	01-4300	SUPPLIES		95.13
3005-204679	06/24/2021	OUHSD TRANSPORTATION DEPT PETTY CASH - JULIE HOWARTH	01-4360	AMAZON PURCHASED		50.60
3005-204680	06/24/2021	Petty Cash Fund PHS-OUHSD c/oTimothy Drury	01-4300	SUPPLIES		79.80
3005-204681	06/24/2021	PTM DOCUMENT SYSTEMS	01-6400	PRINT AND MAIL		4,895.00

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

Checks Dated 06/24/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-204682	06/24/2021	Sherwin Williams Co	01-4300	PAINT- LP-OHS		2,649.31
3005-204683	06/24/2021	ULTIMATE GRAD COMPANY NRP	11-4300	CAP/GOWN/TASSELS		1,636.38
3005-204684	06/24/2021	UNITED LABEL & SALES CORP.	01-4300	STANDALONE PRINTER & KIT	298.71	
			01-4400	STANDALONE PRINTER & KIT	905.00	1,203.71
				Total Number of Checks	**17**	**30,622.98**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	15	16,815.41
11	AdultEducationFund	2	13,807.57
	Total Number of Checks	**17**	30,622.98
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		**30,622.98**

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

Checks Dated 07/01/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-205356	07/01/2021	ACCULARM DAN R LEDFORD	01-5800	QTR1 MONITORING		81.00
3005-205357	07/01/2021	AZ BUS SALES INC	01-4363	4" STOP TAIL TURN		106.72
3005-205358	07/01/2021	Berry Electric	01-5620	ELECTRIC REPAIRS		345.00
3005-205359	07/01/2021	BETTER DEAL EXCHANGE	01-4300	COUPLER/ADOPTER/PIPE	16.14	
				FABRIC WEEDBLOCK	30.30	
				KILZ PRIMER	19.46	
				SCREWDRIVER	152.10	
				SOCKET	14.27	
				TAPE RULE	10.81	243.08
3005-205360	07/01/2021	BLACKBOARD INC	01-5850	21/22 SUBCRIPTIONS PERIOD3	9,200.00	
				CONNECT SERVICE CREDIT	1,162.80-	8,037.20
3005-205362	07/01/2021	CASBO	01-5300	21/22 RENEWAL		1,750.00
3005-205363	07/01/2021	CODESP	01-5800	21/22 MEMBERSHIP		2,200.00
3005-205364	07/01/2021	Dannis Woliver Kelley	01-5801	NW COMPLAINT	1,031.00	
				STUDENT DISCIPLINE	180.00	1,211.00
3005-205365	07/01/2021	FRONTLINE TECHNOLOGIES GROUP	01-5850	21/22 ABSENCE & SUBS ONLINE SUBSCRIPTIONS		8,128.27
3005-205366	07/01/2021	GOPHER	01-4300	AMY GRUNDY SUPPLIES		194.82
3005-205367	07/01/2021	GRAINGER INC	01-4300	CEILING TILE		810.79
3005-205368	07/01/2021	HANCOCK AUTOMOTIVE	01-5620	SMOG CERT/ #1420094		44.00
3005-205369	07/01/2021	HILLYARD INC.	01-4300	VARIOUS SUPPLIES	1,157.50	
			01-5620	EXTRACTOR CARPET	25.00	
				SERVICE TAG 8	55.00	1,237.50
3005-205370	07/01/2021	HOME DEPOT	01-4300	CLORFULL FLOWERS	88.93	
				VARIOUS MATERIALS	98.28	187.21
3005-205371	07/01/2021	HOUGHTON MIFFLIN CO	01-5850	ENGLISH 3D SUBSCRIPTION PKG.		640.00
3005-205372	07/01/2021	INSTITUTE OF MANAGEMENT ACCOUNTANTS	01-5300	S.WATTS 2021/2022 MEMBERSHIP		260.00
3005-205373	07/01/2021	LG ENVIRONMENTAL	01-5800	JUNE2021- MONTHLY INSPECTION		150.00
3005-205374	07/01/2021	NASCO EDUCATION LLC	01-4300	LID UTILITY J.TOOKER		12.87
3005-205375	07/01/2021	Northwest Evaluation Associati	01-5850	MAP GROWTH K-12		11,772.00
3005-205376	07/01/2021	NOTABLE INCORPORATED	01-5850	21/22 KAMI DISTRICT LICENSE		7,800.00
3005-205377	07/01/2021	OFFICE DEPOT	01-4300	MANILA FOLDER	4.86	
				OFFICE SUPPLIES	70.56	75.42
3005-205378	07/01/2021	OREILLY AUTOMOTIVE INC	01-4363	BALL JOINT	196.80	
				SEMI-MET PADS	47.54	244.34
3005-205379	07/01/2021	Raptor Technologies LLC	01-5850	21/22 ANNUAL ACCESS FEE		2,160.00
3005-205380	07/01/2021	RAY MORGAN COMPANY	01-5602	1ST QTR CONTRACT BASE- OHS	1,094.24	
			01-5603	1ST QTR CONTRACT BASE- OHS	32.67	

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ESCAPE ONLINE

Checks Dated 07/01/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-205380	07/01/2021	RAY MORGAN COMPANY	11-5850	21/22 LASERFICHE CONTRACT- OAE	612.24	1,739.15
3005-205381	07/01/2021	RIVERSIDE TECHNOLOGIES INC.	01-4300	CHROMEBOOK ELITE TOUCH	127,487.00	
				VIEW SONIC/ REDCAT	4,059.38	131,546.38
3005-205382	07/01/2021	GATEWAY EDUCATION HOLDINGS LLC SAVVAS	01-5850	21/22 SUBSCRIPTION		422.18
3005-205383	07/01/2021	SEVEN UP BOTTLING COMPANY OF CHICO INC	11-5601	JULY2021 LEASING B&C		3,500.00
3005-205384	07/01/2021	SFWP - ACCTS RECEIVABLE	01-5505	JUNE2021 BILLING LP #007847-000	311.67	
				JUNE2021 BILLING LP AG #007833-000	159.81	471.48
3005-205385	07/01/2021	US POSTAL SERVICE	01-5900	21/22 MARKETING MAIL		245.00
3813-205361	07/01/2021	CALIFORNIA'S VALUED TRUST FINANCE DEPARTMENT	76-9544	JULY2021 RETIRE BILLING	60,890.61	
			76-9560	JULY2021 ACTIVE BILLING	344,762.13	405,652.74
				Total Number of Checks	**30**	**591,268.15**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	28	181,503.17
11	AdultEducationFund	2	4,112.24
76	Warrant/Pass-ThroughFund	1	405,652.74
	Total Number of Checks	30	591,268.15
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		**591,268.15**

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

Checks Dated 07/06/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-205526	07/06/2021	ACCULARM DAN R LEDFORD	11-5800	QTR1 MONITORING- OAE		132.00
3005-205527	07/06/2021	AT&T	01-5900	05/24/21-06/23/21 - #9391008278	23.72	
				05/24/21-06/23/21 - #9391008279	23.67	
				05/24/21-06/23/21 - #9391008280	24.05	
				05/24/21-06/23/21 - #9391008281	23.68	
				05/24/21-06/23/21 - #9391008282	1,245.46	
			11-5900	05/24/21-06/23/21 - #9391008282	33.67	
				05/24/21-06/23/21- #9391047160	116.99	
			13-5900	05/24/21-06/23/21 - #9391008282	17.19	1,508.43
3005-205528	07/06/2021	Berry Electric	01-5620	INSTALL ELECTRICAL FOR HOME ECH		2,411.25
3005-205529	07/06/2021	BETTER DEAL EXCHANGE	01-4300	DRAFT ASPEN	817.28	
				SUPER GLUE	4.32	821.60
3005-205530	07/06/2021	CA DEPT OF TAX & FEE ADMIN	01-9580	4QRT UTAX/ CAFETERIA/ADULT MEAL	1.73	
			13-4300	4QRT UTAX/ CAFETERIA/ADULT MEAL	91.06	
			13-9580	4QRT UTAX/ CAFETERIA/ADULT MEAL	884.21	977.00
3005-205531	07/06/2021	DAN'S ELECTRICAL SUPPLY	01-4300	WHITE SWITCH		11.01
3005-205532	07/06/2021	Diverse Network Assn Inc / CatapultK12	01-5850	21/22 ANNUAL SOFTWARE SERVICE		3,972.01
3005-205533	07/06/2021	EASTBAY INC	01-4300	SPORTS SUPPLIES	33,281.76	
			01-4400	SPORTS SUPPLIES	4,257.82	37,539.58
3005-205534	07/06/2021	HILLYARD INC.	01-4300	NUMEROUS SUPPLIES		198.74
3005-205535	07/06/2021	HOME DEPOT	01-4300	MATERIAL		42.12
3005-205536	07/06/2021	MT SHASTA SPRING WATER CO INC	01-4300	JULY2021 3-5 GAL/ DO	27.88	
			01-4363	JULY2021 2-5 GAL/ TRANSP.	20.16	48.04
3005-205537	07/06/2021	REFRIGERATION SUPPLIES DISTRIBUTOR	01-4300	COMP PUMP		323.09
3005-205538	07/06/2021	RT S AUTO BODY INC	01-5620	FORD F150 SERVICE		2,925.58
3005-205539	07/06/2021	SHARP LOCKSMITHING GARAGE DOOR	01-4300	1 CUT MOTT HOUSING		37.89
3005-205540	07/06/2021	SOLUTION TREE INC	01-5800	20% DEPOSIT PROF. DEV.		2,840.00
3005-205541	07/06/2021	US BANK CORPORATE PAYMENT SYSTEM	01-4300	2510- C. WILLINGBERG/ OSHA	36.00	
			01-5806	2510- C. WILLINGBERG/ AD	53.79	89.79
3005-205542	07/06/2021	VOLTAGE SPECIALISTS WILLIAM L BUNCH JR	01-5640	ANNUAL NFPA FIRE INSP.		6,660.00
				Total Number of Checks	**17**	**60,538.13**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	16	59,263.01

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

Checks Dated 07/06/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount

Fund Summary

Fund	Description	Check Count	Expensed Amount
11	AdultEducationFund	2	282.66
13	CafeteriaSpecialRevenueFund	2	992.46
	Total Number of Checks	17	60,538.13
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		**60,538.13**

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

Checks Dated 07/08/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-205785	07/08/2021	ABILITYUSA, INC	01-5804	PRESCREENING		276.00
3005-205786	07/08/2021	AICPA RENEWAL PROCESSING	01-5300	21/22 RENEWAL		295.00
3005-205787	07/08/2021	CA DEPT OF TAX & FEE ADMIN	01-4361	4TH QTR DIESEL TAX		75.00
3005-205788	07/08/2021	CARPETS GALORE INC	01-5640	OHS WEIGHT ROOM		18,080.00
3005-205789	07/08/2021	CITY OF OROVILLE	01-5800	4TH QTR RESOURCE OFFICER		21,875.00
3005-205790	07/08/2021	PG&E	01-5501	05/24/21-06/22/21 #0290829210-01		372.46
3005-205791	07/08/2021	RECOLOGY BUTTE COLUSA COUNTIES	01-5506	GREEN WASTE	32.02	
				MISC WASTE	134.40	166.42
3005-205792	07/08/2021	TOTAL EDUCATION SOLUTIONS	01-5800	JUNE2021 LAS SERVICES		800.00
3005-205793	07/08/2021	Tree Of Life Tree Service	01-5800	REMOVED 10 ASH TREES STUMPS		8,000.00
				Total Number of Checks	**9**	**49,939.88**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	9	49,939.88
	Total Number of Checks	9	49,939.88
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		**49,939.88**

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

Checks Dated 07/13/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-205967	07/13/2021	American Eagle Enterprises	01-5620	SERVICE AND REPAIR BLEACHERS EAST	2,450.00	
				SERVICE AND REPAIR BLEACHERS MAIN	2,150.00	
				SERVICE AND REPAIR BLEACHERS STU. UN	850.00	
				SERVICE AND REPAIR BLEACHERS WEST	2,450.00	7,900.00
3005-205968	07/13/2021	Asap	11-5850	21/22 ANNUAL SUBSCRIPTION RENEWAL		10,652.72
3005-205969	07/13/2021	BATTERY SYSTEMS INC.	01-4363	BATTERIES		113.58
3005-205970	07/13/2021	BOYS & GIRLS CLUBS OF THE NORTH VALLEY	01-5800	21/22 SERVICE CONTRACT		13,000.00
3005-205971	07/13/2021	CALIF WATER SERVICE COMPANY	01-5505	05/28/21-06/28/21 BILLING# 9931655860	55.84	
			11-5505	05/28/21-06/28/21 BILLING# 8767360151	383.59	439.43
3005-205972	07/13/2021	CDW GOVERNMENT INC	01-5850	MALWARE		6,214.00
3005-205973	07/13/2021	DAN'S ELECTRICAL SUPPLY	01-4300	30WT LED	490.11	
				3GG PLATE	1.81	
				NUMEROUS SUPPLIES	41.41	533.33
3005-205974	07/13/2021	HOME DEPOT	01-4300	MAINT. SUPPLIES		85.93
3005-205975	07/13/2021	LOAPUD	01-5503	4QTR 3356-00	985.44	
				4QTR 3357-00	6,528.54	7,513.98
3005-205976	07/13/2021	OREILLY AUTOMOTIVE INC	01-4363	5 QT OIL	77.91	
				FUEL FILTER	16.76	
				NUMEROUS SUPPLIES	158.02	252.69
3005-205977	07/13/2021	RECOLOGY BUTTE COLUSA COUNTIES	01-5506	BILLING 020007641- OHS	1,197.05	
				BILLING 020088658- DO/TRANS	214.74	
				BILLING 020173831- PHS	306.14	
				BILLING 021396977- LP	2,209.23	
				BILLING 021584903- HS	214.11	
			11-5506	BILLING 021126259- OAE	198.89	4,340.16
3005-205978	07/13/2021	GATEWAY EDUCATION HOLDINGS LLC SAVVAS	01-5850	LANGAUGE DEV DIGITAL	405.94	
				LANGAUGE DEV TEACHER	116.86	522.80
3005-205979	07/13/2021	DARWIN GLOBAL LLC SMART HORIZONS	01-5800	PDS COURSES		1,000.00
				Total Number of Checks	**13**	**52,568.62**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	12	41,333.42

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.

Checks Dated 07/13/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount

Fund Summary

Fund	Description	Check Count	Expensed Amount
11	AdultEducationFund	3	11,235.20
	Total Number of Checks	13	52,568.62
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		**52,568.62**

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.

Fund 01 - GeneralFund					Fiscal Year 2020/21 Through June 2021	
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
LCFF Revenue Sources						
8011	LCFFStateAid-CurrentYear	12,870,769.00	13,661,394.00	10,140,018.00	3,521,376.00	74.22
8012	EduProtectionAccountStAidCurYr	3,016,003.00	5,019,176.00	5,756,397.00	737,221.00-	114.69
8019	LCFFRevenueLimitStateAidPriYrs			301,113.00	301,113.00-	NO BDGT
8021	Homeowners'Exemptions	111,339.00	112,452.00	108,874.04	3,577.96	96.82
8022	TimberYieldTax	15,065.00	26,762.00	34,931.07	8,169.07-	130.52
8029	OthrSubventionsIn-LieuTaxes	2,871.00	2,928.00	3,779.49	851.49-	129.08
8041	SecuredRollTaxes	7,262,263.00	8,013,997.00	7,477,071.84	536,925.16	93.30
8042	UnsecuredRollTaxes	449,834.00	457,724.00	494,402.28	36,678.28-	108.01
8043	PriorYears'Taxes	14,665.00	13,100.00	13,293.54	193.54-	101.48
8044	SupplementalTaxes	89,204.00	105,650.00	105,380.83	269.17	99.75
8045	EducatnRevenueAugmentationFund	1,570,896.00-	2,106,775.00-	1,823,052.07-	283,722.93-	86.53
8047	CommunityRedevelopmentFunds	962,335.00	1,222,173.00	1,452,300.03	230,127.03-	118.83
8096	Trns2ChrtrSchlInLieuOfPropTaxs	293,536.00-	251,929.00-	235,587.00-	16,342.00-	93.51
	Total LCFF Revenue Sources	22,929,916.00	26,276,652.00	23,828,922.05	2,447,729.95	90.68
Federal Revenue						
8181	SpecialEducation-Entitlement	388,269.00	343,649.00	258,793.00	84,856.00	75.31
8290	AllOtherFederalRevenue	1,737,882.00	4,738,276.00	3,750,302.47	987,973.53	79.15
	Total Federal Revenue	2,126,151.00	5,081,925.00	4,009,095.47	1,072,829.53	78.89
Other State Revenues						
8311	OtherStateApportionmentsCurrYr	763,406.00				NO BDGT
8550	MandatedCostReimbursements	126,791.00	126,791.00	126,758.00	33.00	99.97
8560	StateLotteryRevenue	444,000.00	414,200.00	223,808.55	190,391.45	54.03
8590	AllOtherStateRevenue	2,361,599.00	3,979,928.00	3,583,718.74	396,209.26	90.04
	Total Other State Revenues	3,695,796.00	4,520,919.00	3,934,285.29	586,633.71	87.02
Other Local Revenue						
8631	SaleEquipmentAndSupplies			26,931.46	26,931.46-	NO BDGT
8650	LeasesandRentals			664.60	664.60-	NO BDGT
8660	Interest	75,000.00	96,000.00	71,817.49	24,182.51	74.81
8662	NetIncreaseFairValueInvestment		34,000.00		34,000.00	
8677	InteragencySrvcsBetweenLEAs	734,000.00	914,380.00	1,212,472.30	298,092.30-	132.60
8699	AllOtherLocalRevenue	170,511.00	274,511.00	270,127.78	4,383.22	98.40
8792	TrnsfrAportionmentFrmCntyOffcs	487,652.00	1,218,656.00	963,117.00	255,539.00	79.03
	Total Other Local Revenue	1,467,163.00	2,537,547.00	2,545,130.63	7,583.63-	100.30
	Total Year To Date Revenues	30,219,026.00	38,417,043.00	34,317,433.44	4,099,609.56	89.33

Fund 01 - GeneralFund							Fiscal Year 2020/21 Through June 2021
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	CertificatedTeachersSalaries	8,527,348.00	8,699,526.00		8,641,100.64	58,425.36	99.33
1101	TeacherSubPay	242,615.00	345,727.00		299,130.25	46,596.75	86.52
1102	TeacherExtraPay	172,213.00	651,615.00		657,500.32	5,885.32-	100.90
1200	CertifictdPupilSupportSalaries	914,014.00	903,781.00		908,372.40	4,591.40-	100.51
1202	PupilSupportExtraPay	12,500.00	22,500.00		76,492.46	53,992.46-	339.97
1300	CrtifictdSuprvisrAdmnstrtrSlry	1,174,000.00	1,177,104.00		1,178,617.41	1,513.41-	100.13
1301	CertAdminSub				360.00	360.00-	NO BDGT
1302	CertAdminExtraPay	46,455.00	51,455.00		85,912.64	34,457.64-	166.97
1900	OtherCertificatedSalaries	70,113.00	60,121.00		60,121.27	.27-	100.00
1902	OtherCertificatedExtraPay	271,290.00	271,290.00		86,818.45	184,471.55	32.00
	Total Certificated Salaries	**11,430,548.00**	**12,183,119.00**	**.00**	**11,994,425.84**	**188,693.16**	**98.45**
Classified Salaries							
2100	ClassifiedInstructionalSalary	1,095,561.00	938,198.00		947,282.22	9,084.22-	100.97
2101	ParaEdSubPay	31,302.00	39,370.00		6,359.67	33,010.33	16.15
2102	ParaEdExtraPay	7,000.00	7,000.00		160,577.01	153,577.01-	2,293.96
2200	ClassifiedSupportSalaries	1,789,922.00	1,745,474.00		1,537,915.12	207,558.88	88.11
2201	ClassSupportSubPay	119,000.00	67,000.00		61,104.08	5,895.92	91.20
2202	ClassSupportExtraPay	80,962.00	293,959.00		244,668.45	49,290.55	83.23
2300	ClssSuprvisrAdministratorsSlry	315,844.00	267,437.00		278,145.08	10,708.08-	104.00
2302	ClassAdminExtraPay				10,500.00	10,500.00-	NO BDGT
2400	ClericlTechniclOfficStaffSlrys	1,315,818.00	1,246,199.00		1,262,614.04	16,415.04-	101.32
2401	ClericalSubPay	6,000.00	18,000.00		12,590.94	5,409.06	69.95
2402	ClericalExtraPay	14,000.00	14,001.00		138,482.57	124,481.57-	989.09
2900	OtherClassifiedSalaries	43,034.00	45,234.00		48,075.59	2,841.59-	106.28
2902	OtherClassifiedExtraPay	4,000.00			144,144.74	144,144.74-	NO BDGT
	Total Classified Salaries	**4,822,443.00**	**4,681,872.00**	**.00**	**4,852,459.51**	**170,587.51-**	**103.64**
Employee Benefits							
3101	STRSCertificatedPositions	2,854,466.00	2,857,120.00		1,820,019.30	1,037,100.70	63.70
3102	STRSClassifiedPostitions	10,837.00	7,738.00		8,322.42	584.42-	107.55
3201	PERSCertificatedPositions	16,211.00	32,991.00		34,733.46	1,742.46-	105.28
3202	PERSClassifiedPositions	894,769.00	791,536.00		815,474.08	23,938.08-	103.02
3301	OASDIMedcrAltrntvCertfcPositns	5,210.00	11,618.00		14,321.64	2,703.64-	123.27
3302	OASDIMedicrAltrntvClasPosition	285,165.00	278,352.00		285,302.01	6,950.01-	102.50
3311	MedicareCertificated	162,088.00	174,278.00		171,573.94	2,704.06	98.45
3312	MedicareClassified	67,929.00	65,928.00		67,989.90	2,061.90-	103.13

Fund 01 - GeneralFund							Fiscal Year 2020/21 Through June 2021
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3401	HlthWlfrBenefitsCertificPositn	2,813,900.00	2,789,528.00		2,838,579.52	49,051.52-	101.76
3402	HlthWlfarBenefitClasifidPositn	1,352,647.00	1,176,277.00		1,172,528.71	3,748.29	99.68
3501	StUnemplymntInsurncCertPositns	10,666.00	11,045.00		7,754.30	3,290.70	70.21
3502	StUnemplymntInsurncClssifidPos	2,346.00	2,278.00		3,011.34	733.34-	132.19
3601	WCInsuranceCertificatdPositns	274,081.00	318,198.00		313,281.94	4,916.06	98.46
3602	WCCompenstnInsurnceClassPositn	115,646.00	123,043.00		126,760.53	3,717.53-	103.02
3701	OPEBAllocatedCertificatdPositn	409,761.00	551,724.00		433,475.15	118,248.85	78.57
3702	OPEBAllocatedClassifiedPositin	176,292.00	171,918.00		178,733.82	6,815.82-	103.96
	Total Employee Benefits	**9,452,014.00**	**9,363,572.00**	**.00**	**8,291,862.06**	**1,071,709.94**	**88.55**
Books and Supplies							
4100	ApprvdTxtbookCorCurriculaMterl	121,000.00	110,000.00		17,727.64	92,272.36	16.12
4200	BooksandOtherReferenceMaterial	2,500.00	250.00		24,156.42	23,906.42-	9,662.57
4300	MaterialsandSupplies	1,537,869.00	2,126,741.00	716.78	760,576.92	1,365,447.30	35.76
4360	TransportationGenSupplies	20,000.00	10,000.00		4,907.59	5,092.41	49.08
4361	TransportationFuel	110,000.00	55,000.00		45,997.57	9,002.43	83.63
4362	TransportationOilGrease	6,000.00	6,000.00			6,000.00	
4363	TransportationParts	54,000.00	40,000.00		39,602.49	397.51	99.01
4364	TransportationTires	15,000.00	7,500.00		6,701.07	798.93	89.35
4400	NoncapitalizedEquipment	7,590.00	226,337.00		896,995.62	670,658.62-	396.31
4700	Food				4,929.60	4,929.60-	NO BDGT
	Total Books and Supplies	**1,873,959.00**	**2,581,828.00**	**716.78**	**1,801,594.92**	**779,516.30**	**69.78**
Services and Other Operating Expenditures							
5100	SubagreementsforServices				4,616.42	4,616.42-	NO BDGT
5200	TravelandConferences	300,786.00	183,351.00	7,500.00	113,484.33	62,366.67	61.89
5300	DuesandMemberships	26,200.00	26,200.00		27,874.58	1,674.58-	106.39
5450	OtherInsurance	438,000.00	500,123.00		500,123.00		100.00
5501	GasElectricity	439,909.00	314,909.00		292,292.46	22,616.54	92.82
5502	PestControl	6,400.00	6,400.00		5,915.00	485.00	92.42
5503	SewerFees	63,000.00	63,000.00		61,989.62	1,010.38	98.40
5505	Water	67,000.00	67,000.00		66,587.78	412.22	99.38
5506	WasteDisposal	57,200.00	57,200.00	19,598.65	38,733.18	1,131.83-	67.72
5601	FacilitiesRent	6,000.00	6,000.00		381.25	5,618.75	6.35
5602	CopierPostageMeterRents	47,800.00	60,800.00		57,115.35	3,684.65	93.94
5603	CopierMaintenance	32,305.00	32,305.00		4,870.92	27,434.08	15.08
5620	EquipmentRentalsAndRepairs	124,000.00	135,714.00	7,900.00	172,866.29	45,052.29-	127.38

Fund 01 - GeneralFund						Fiscal Year 2020/21 Through June 2021	
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5630	ComputerMaintenanceRepairs	21,000.00	19,100.00		10,747.49	8,352.51	56.27
5640	BuildingAndSiteRepairs	230,000.00	230,000.00		275,071.33	45,071.33-	119.60
5750	TransfersDirectCostsInterfund	20,000.00-	20,000.00-		69,352.64	89,352.64-	-346.76
5800	PrcfConsultngSrvcsandOperExpnd	720,393.00	1,313,675.00		1,111,892.34	201,782.66	84.64
5801	LegalFees	100,000.00	100,000.00		88,654.00	11,346.00	88.65
5802	ElectionFees	31,000.00	1,000.00		608.50	391.50	60.85
5804	PreEmploymentTesting	11,000.00	11,000.00		12,397.20	1,397.20-	112.70
5806	Advertising	1,000.00	1,000.00		5,431.79	4,431.79-	543.18
5850	SoftwareMaintenanceAndLicences	193,800.00	620,833.00		490,904.25	129,928.75	79.07
5900	Communications	33,250.00	33,250.00		38,117.08	4,867.08-	114.64
	Total Services and Other Operating Expenditures	2,930,043.00	3,762,860.00	34,998.65	3,450,026.80	277,834.55	91.69
Capital Outlay							
6200	BuildingImprovementOfBuildings				63,445.00	63,445.00-	NO BDGT
6400	Equipment	130,326.00	2,165,280.00	210,906.89	2,156,880.00	202,506.89-	99.61
	Total Capital Outlay	130,326.00	2,165,280.00	210,906.89	2,220,325.00	265,951.89-	102.54
Tuition							
7142	OthuuitnExcsCstsDfctPy2CntyOff	733,284.00	903,111.00		483,641.00	419,470.00	53.55
	Total Tuition	733,284.00	903,111.00	.00	483,641.00	419,470.00	53.55
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	77,639.00-	68,960.00-			68,960.00-	
	Total Transfers of Indirect/direct support costs	77,639.00-	68,960.00-	.00	.00	68,960.00-	
Debt Service							
7439	OtherDebtService-Principal	294,737.00	294,737.00		294,736.86	.14	100.00
	Total Debt Service	294,737.00	294,737.00	.00	294,736.86	.14	100.00
	Total Year To Date Expenditures	31,589,715.00	35,867,419.00	246,622.32	33,389,071.99	2,231,724.69	93.09

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Sources						
Other Financing Sources						
8919	OthrAuthorizdIntrFundTrnsfrsIn	16,000.00	16,000.00	13,445.25	2,554.75	84.03
	Total Other Financing Sources	16,000.00	16,000.00	13,445.25	2,554.75	84.03
	Total Year To Date Other Financing Sources	16,000.00	16,000.00	13,445.25	2,554.75	84.03

Fund 01 - GeneralFund							Fiscal Year 2020/21 Through June 2021
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Other Financing Uses							
Interfund Transfers Out							
7616	FromGenFundToCafeFund	224,078.00	413,244.00		476,000.00	62,756.00-	115.19
	Total Interfund Transfers Out	**224,078.00**	**413,244.00**	**.00**	**476,000.00**	**62,756.00-**	**115.19**
	Total Year To Date Other Financing Uses	**224,078.00**	**413,244.00**	**.00**	**476,000.00**	**62,756.00-**	**115.19**

Fund 01 - GeneralFund						Fiscal Year 2020/21 Through June 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	30,219,026.00	38,417,043.00		34,317,433.44	4,099,609.56	89.33
B. Expenditures	31,589,715.00	35,867,419.00	246,622.32	33,389,071.99	2,231,724.69	93.09
C. Subtotal (Revenue LESS Expense)	1,370,689.00-	2,549,624.00		928,361.45	1,867,884.87	
D. Other Financing Sources and Uses						
Sources	16,000.00	16,000.00		13,445.25	2,554.75	84.03
LESS Uses	224,078.00	413,244.00		476,000.00	62,756.00-	115.19
E. Net Change in Fund Balance	1,578,767.00-	2,152,380.00		465,806.70	1,933,195.62	
F. Fund Balance:						
Beginning Balance (9791)	5,190,001.00	6,098,818.00		6,090,091.60		
Audit Adjustments (9793)						
Other Restatements (9795)		1,518,153.00				
Adjusted Beginning Balance	5,190,001.00	7,616,971.00		6,090,091.60		
G. Calculated Ending Balance	3,611,234.00	9,769,351.00		6,555,898.30		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	3,611,234.00	9,769,351.00				
Other				246,622.32		

Fund 08 - StudentActivityFund — Fiscal Year 2020/21 Through June 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8699	AllOtherLocalRevenue		664,000.00		664,000.00	
	Total Other Local Revenue	.00	664,000.00	.00	664,000.00	
	Total Year To Date Revenues	.00	664,000.00	.00	664,000.00	

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Books and Supplies							
4300	MaterialsandSupplies		664,000.00			664,000.00	
	Total Books and Supplies	.00	664,000.00	.00	.00	664,000.00	
	Total Year To Date Expenditures	.00	664,000.00	.00	.00	664,000.00	

Fund 08 - StudentActivityFund					Fiscal Year 2020/21 Through June 2021	
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues		664,000.00			664,000.00	
B. Expenditures		664,000.00			664,000.00	
C. Subtotal (Revenue LESS Expense)	.00	.00		.00	.00	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	.00	.00		.00	.00	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)						
Other Restatements (9795)		261,896.00		261,897.34		
Adjusted Beginning Balance	.00	261,896.00		261,897.34		
G. Calculated Ending Balance	.00	261,896.00		261,897.34		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)		261,896.00				
Other						

Fund 11 - AdultEducationFund						Fiscal Year 2020/21 Through June 2021
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8290	AllOtherFederalRevenue	138,550.00	135,200.00	89,305.00	45,895.00	66.05
	Total Federal Revenue	**138,550.00**	**135,200.00**	**89,305.00**	**45,895.00**	**66.05**
Other State Revenues						
8590	AllOtherStateRevenue		39,131.00	39,131.00		100.00
	Total Other State Revenues	**.00**	**39,131.00**	**39,131.00**	**.00**	**100.00**
Other Local Revenue						
8660	Interest	15,341.00	15,341.00	5,134.27	10,206.73	33.47
8671	AdultEducationFees	218,506.00	100,000.00	195,276.46	95,276.46-	195.28
8677	InteragencySrvcsBetweenLEAs	1,044,387.00	1,161,598.00	1,161,598.00		100.00
8699	AllOtherLocalRevenue	42,934.00	42,934.00	15,824.26	27,109.74	36.86
	Total Other Local Revenue	**1,321,168.00**	**1,319,873.00**	**1,377,832.99**	**57,959.99-**	**104.39**
	Total Year To Date Revenues	**1,459,718.00**	**1,494,204.00**	**1,506,268.99**	**12,064.99-**	**100.81**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	CertificatedTeachersSalaries	358,188.00	344,379.00		341,635.37	2,743.63	99.20
1101	TeacherSubPay	2,250.00	2,250.00			2,250.00	
1300	CrtifictdSuprvisrAdmnstrtrSlry	64,816.00	64,816.00		65,026.28	210.28-	100.32
	Total Certificated Salaries	**425,254.00**	**411,445.00**	**.00**	**406,661.65**	**4,783.35**	**98.84**
Classified Salaries							
2100	ClassifiedInstructionalSalary	46,435.00	46,435.00		47,381.35	946.35-	102.04
2102	ParaEdExtraPay	150.00	150.00		922.48	772.48-	614.99
2200	ClassifiedSupportSalaries	32,262.00	32,262.00		28,792.05	3,469.95	89.24
2201	ClassSupportSubPay	3,100.00	3,100.00		275.42	2,824.58	8.88
2202	ClassSupportExtraPay				1,211.08	1,211.08-	NO BDGT
2400	ClericlTechniclOfficStaffSlrys	177,312.00	177,312.00		180,826.42	3,514.42-	101.98
2402	ClericalExtraPay				4,344.74	4,344.74-	NO BDGT
2900	OtherClassifiedSalaries	9,856.00	9,856.00		492.75	9,363.25	5.00
	Total Classified Salaries	**269,115.00**	**269,115.00**	**.00**	**264,246.29**	**4,868.71**	**98.19**
Employee Benefits							
3101	STRSCertificatedPositions	68,269.00	66,039.00		58,643.01	7,395.99	88.80
3102	STRSClassifiedPostitions	1,592.00	1,592.00		79.58	1,512.42	5.00

Fund 11 - AdultEducationFund						Fiscal Year 2020/21 Through June 2021	
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3202	PERSClassifiedPositions	53,199.00	53,199.00		51,540.72	1,658.28	96.88
3301	OASDIMedcrAltrntvCertfcPositns	140.00	140.00			140.00	
3302	OASDIMedicrAltrntvClasPosition	16,276.00	16,276.00		15,805.99	470.01	97.11
3311	MedicareCertificated	6,166.00	5,966.00		5,929.47	36.53	99.39
3312	MedicareClassified	3,806.00	3,806.00		3,703.55	102.45	97.31
3401	HlthWlfrBenefitsCertificPositn	149,702.00	135,134.00		126,998.87	8,135.13	93.98
3402	HlthWlfarBenefitClasifidPositn	82,065.00	82,065.00		82,463.26	398.26-	100.49
3501	StUnemplymntInsurncCertPositns	212.00	205.00		503.17	298.17-	245.45
3502	StUnemplymntInsurncClssifidPos	131.00	131.00		131.89	.89-	100.68
3601	WCInsuranceCertificatdPositns	10,198.00	9,866.00		10,652.81	786.81-	107.97
3602	WCCompenstnInsurnceClassPositn	6,454.00	6,454.00		6,901.89	447.89-	106.94
3701	OPEBAllocatedCertificatdPositn	15,352.00	14,854.00		14,772.98	81.02	99.45
3702	OPEBAllocatedClassifiedPositin	9,716.00	9,716.00		9,792.72	76.72-	100.79
	Total Employee Benefits	**423,278.00**	**405,443.00**	**.00**	**387,919.91**	**17,523.09**	**95.68**
Books and Supplies							
4200	BooksandOtherReferenceMaterial				435.34	435.34-	NO BDGT
4300	MaterialsandSupplies	8,000.00	9,124.00		33,816.61	24,692.61-	370.63
	Total Books and Supplies	**8,000.00**	**9,124.00**	**.00**	**34,251.95**	**25,127.95-**	**375.40**
Services and Other Operating Expenditures							
5200	TravelandConferences				200.00	200.00-	NO BDGT
5300	DuesandMemberships	2,260.00	2,260.00		1,798.50	461.50	79.58
5501	GasElectricity	23,935.00	23,935.00		5,868.63	18,066.37	24.52
5502	PestControl	700.00	700.00		660.00	40.00	94.29
5503	SewerFees	1,400.00	1,400.00		1,418.76	18.76-	101.34
5505	Water	6,000.00	6,000.00		2,716.00	3,284.00	45.27
5506	WasteDisposal	3,000.00	3,000.00	321.73	2,178.27	500.00	72.61
5601	FacilitiesRent	42,000.00	42,000.00		42,000.00		100.00
5602	CopierPostageMeterRents	1,000.00	1,000.00		5,293.52	4,293.52-	529.35
5603	CopierMaintenance	9,500.00	9,500.00		4,023.16	5,476.84	42.35
5620	EquipmentRentalsAndRepairs	950.00	950.00		539.00	411.00	56.74
5640	BuildingAndSiteRepairs		18,842.00		8,684.00	10,158.00	46.09
5750	TransfersDirectCostsInterfund	19,000.00	19,000.00		1,800.00	17,200.00	9.47
5800	ProfConsultngSrvcsandOperExpnd	105,000.00	105,000.00		160,646.85	55,646.85-	153.00
5804	PreEmploymentTesting	9,500.00			94.00	94.00-	NO BDGT
5806	Advertising	30,000.00	28,500.00		20,509.23	7,990.77	71.96

Fund 11 - AdultEducationFund							Fiscal Year 2020/21 Through June 2021
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5850	SoftwareMaintenanceAndLicences	16,000.00	18,484.00		15,853.37	2,630.63	85.77
5900	Communications	36,000.00	36,000.00		35,581.49	418.51	98.84
	Total Services and Other Operating Expenditures	**306,245.00**	**316,571.00**	**321.73**	**309,864.78**	**6,384.49**	**97.88**
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	40,367.00	44,187.00			44,187.00	
	Total Transfers of Indirect/direct support costs	**40,367.00**	**44,187.00**	**.00**	**.00**	**44,187.00**	
	Total Year To Date Expenditures	**1,472,259.00**	**1,455,885.00**	**321.73**	**1,402,944.58**	**52,618.69**	**96.36**

Fund 11 - AdultEducationFund						Fiscal Year 2020/21 Through June 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	1,459,718.00	1,494,204.00		1,506,268.99	12,064.99-	100.81
B. Expenditures	1,472,259.00	1,455,885.00	321.73	1,402,944.58	52,618.69	96.36
C. Subtotal (Revenue LESS Expense)	12,541.00-	38,319.00		103,324.41	64,683.68-	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	12,541.00-	38,319.00		103,324.41	64,683.68-	
F. Fund Balance:						
Beginning Balance (9791)	624,723.00	637,891.00		637,891.20		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	624,723.00	637,891.00		637,891.20		
G. Calculated Ending Balance	612,182.00	676,210.00		741,215.61		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	612,182.00	676,210.00				
Other				321.73		

Fund 13 - CafeteriaSpecialRevenueFund — Fiscal Year 2020/21 Through June 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8220	ChildNutritionPrograms	955,000.00	365,000.00	347,197.28	17,802.72	95.12
	Total Federal Revenue	955,000.00	365,000.00	347,197.28	17,802.72	95.12
Other State Revenues						
8520	ChildNutrition	85,000.00	30,000.00	28,661.52	1,338.48	95.54
	Total Other State Revenues	85,000.00	30,000.00	28,661.52	1,338.48	95.54
Other Local Revenue						
8634	FoodServiceSales	26,000.00	9,000.00	5,859.32	3,140.68	65.10
8660	Interest	1,000.00-	1,000.00-	437.95-	562.05-	43.80
8699	AllOtherLocalRevenue			665.76	665.76-	NO BDGT
	Total Other Local Revenue	25,000.00	8,000.00	6,087.13	1,912.87	76.09
	Total Year To Date Revenues	1,065,000.00	403,000.00	381,945.93	21,054.07	94.78

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Classified Salaries							
2200	ClassifiedSupportSalaries	280,038.00	258,631.00		262,094.69	3,463.69-	101.34
2201	ClassSupportSubPay	27,400.00	19,000.00		8,761.76	10,238.24	46.11
2202	ClassSupportExtraPay	8,600.00	6,000.00		10,256.47	4,256.47-	170.94
2300	ClssSuprvisrAdministratorsSlry	62,597.00	62,597.00		63,316.69	719.69-	101.15
2400	ClericlTechniclOfficStaffSlrys	17,728.00	11,614.00		498.77	11,115.23	4.29
	Total Classified Salaries	396,363.00	357,842.00	.00	344,928.38	12,913.62	96.39
Employee Benefits							
3202	PERSClassifiedPositions	65,375.00	60,327.00		58,855.51	1,471.49	97.56
3302	OASDIMedicrAltrntvClasPosition	23,989.00	21,431.00		20,704.29	726.71	96.61
3312	MedicareClassified	5,611.00	5,012.00		4,842.71	169.29	96.62
3402	HlthWlfarBenefitClasifidPositn	98,750.00	98,989.00		96,923.12	2,065.88	97.91
3502	StUnemplymntInsurncClssifidPos	192.00	172.00		173.93	1.93-	101.12
3602	WCCompenstnInsurnceClassPositn	9,504.00	8,581.00		9,009.13	428.13-	104.99
3702	OPEBAllocatedClassifiedPositin	14,309.00	12,917.00		12,456.44	460.56	96.43
	Total Employee Benefits	217,730.00	207,429.00	.00	202,965.13	4,463.87	97.85
Books and Supplies							
4300	MaterialsandSupplies	50,000.00	22,000.00		18,180.89	3,819.11	82.64
4400	NoncapitalizedEquipment				4,871.24	4,871.24-	NO BDGT

Fund 13 - CafeteriaSpecialRevenueFund						Fiscal Year 2020/21 Through June 2021	
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Books and Supplies (continued)							
4700	Food	564,000.00	192,000.00		215,660.50	23,660.50-	112.32
	Total Books and Supplies	614,000.00	214,000.00	.00	238,712.63	24,712.63-	111.55
Services and Other Operating Expenditures							
5200	TravelandConferences	500.00	1,500.00		5,453.00	3,953.00-	363.53
5300	DuesandMemberships	500.00	500.00		214.26	285.74	42.85
5620	EquipmentRentalsAndRepairs		1,000.00		595.00	405.00	59.50
5640	BuildingAndSiteRepairs		1,000.00		750.00	250.00	75.00
5750	TransfersDirectCostsInterfund	1,000.00	1,000.00		71,152.64-	72,152.64	-7,115.26
5800	ProfConsultngSrvcsandOperExpnd	3,000.00	3,500.00		2,945.60	554.40	84.16
5804	PreEmploymentTesting	1,700.00	700.00		1,798.50	1,098.50-	256.93
5850	SoftwareMaintenanceAndLicences	5,900.00	2,500.00		2,617.00	117.00-	104.68
5900	Communications	500.00	500.00		223.28	276.72	44.66
	Total Services and Other Operating Expenditures	13,100.00	12,200.00	.00	56,556.00-	68,756.00	-463.57
Capital Outlay							
6400	Equipment				9,995.04	9,995.04-	NO BDGT
	Total Capital Outlay	.00	.00	.00	9,995.04	9,995.04-	NO BDGT
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	37,272.00	24,773.00			24,773.00	
	Total Transfers of Indirect/direct support costs	37,272.00	24,773.00	.00	.00	24,773.00	
	Total Year To Date Expenditures	1,278,465.00	816,244.00	.00	740,045.18	76,198.82	90.66

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Sources						
Other Financing Sources						
8916	ToCafeFundFromGenFund	224,078.00	413,244.00	476,000.00	62,756.00-	115.19
	Total Other Financing Sources	224,078.00	413,244.00	476,000.00	62,756.00-	115.19
	Total Year To Date Other Financing Sources	224,078.00	413,244.00	476,000.00	62,756.00-	115.19

Fund 13 - CafeteriaSpecialRevenueFund				Fiscal Year 2020/21 Through June 2021		
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	1,065,000.00	403,000.00		381,945.93	21,054.07	94.78
B. Expenditures	1,278,465.00	816,244.00		740,045.18	76,198.82	90.66
C. Subtotal (Revenue LESS Expense)	213,465.00-	413,244.00-		358,099.25-	55,144.75-	
D. Other Financing Sources and Uses						
Sources	224,078.00	413,244.00		476,000.00	62,756.00-	115.19
LESS Uses						
E. Net Change in Fund Balance	10,613.00	.00		117,900.75	117,900.75-	
F. Fund Balance:						
Beginning Balance (9791)	31,845.00	31,455.00		31,454.96		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	31,845.00	31,455.00		31,454.96		
G. Calculated Ending Balance	42,458.00	31,455.00		149,355.71		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	42,458.00	31,455.00				
Other						

Fund 25 - CapitalFacilitiesFund						Fiscal Year 2020/21 Through June 2021	
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd	
Revenue Detail							
Other Local Revenue							
8660	Interest	7,000.00	7,000.00	6,095.32	904.68	87.08	
8681	Mitigation/DeveloperFees	200,000.00	200,000.00	584,121.34	384,121.34-	292.06	
	Total Other Local Revenue	207,000.00	207,000.00	590,216.66	383,216.66-	285.13	
	Total Year To Date Revenues	207,000.00	207,000.00	590,216.66	383,216.66-	285.13	

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Other Financing Uses							
Interfund Transfers Out							
7619	OthrAuthrizdInterFndTrnsfrsOut	16,000.00	16,000.00		13,445.25	2,554.75	84.03
	Total Interfund Transfers Out	16,000.00	16,000.00	.00	13,445.25	2,554.75	84.03
	Total Year To Date Other Financing Uses	16,000.00	16,000.00	.00	13,445.25	2,554.75	84.03

Fund 25 - CapitalFacilitiesFund						Fiscal Year 2020/21 Through June 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	207,000.00	207,000.00		590,216.66	383,216.66-	285.13
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	207,000.00	207,000.00		590,216.66	383,216.66-	
D. Other Financing Sources and Uses						
Sources						
LESS Uses	16,000.00	16,000.00		13,445.25	2,554.75	84.03
E. Net Change in Fund Balance	191,000.00	191,000.00		576,771.41	385,771.41-	
F. Fund Balance:						
Beginning Balance (9791)	664,029.00	655,936.00		655,936.14		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	664,029.00	655,936.00		655,936.14		
G. Calculated Ending Balance	855,029.00	846,936.00		1,232,707.55		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	855,029.00	846,936.00				
Other						

Fund 26 - RDAFeesFund						Fiscal Year 2020/21 Through June 2021
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8625	ComRdvlpmntFndNotSubjct2LCFFDd	117,000.00	117,000.00	245,114.17	128,114.17-	209.50
8660	Interest	7,000.00	7,000.00	6,247.16	752.84	89.25
	Total Other Local Revenue	**124,000.00**	**124,000.00**	**251,361.33**	**127,361.33-**	202.71
	Total Year To Date Revenues	**124,000.00**	**124,000.00**	**251,361.33**	**127,361.33-**	202.71

Fund 26 - RDAFeesFund						Fiscal Year 2020/21 Through June 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	124,000.00	124,000.00		251,361.33	127,361.33-	202.71
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	124,000.00	124,000.00		251,361.33	127,361.33-	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	124,000.00	124,000.00		251,361.33	127,361.33-	
F. Fund Balance:						
Beginning Balance (9791)	642,849.00	700,634.00		700,634.19		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	642,849.00	700,634.00		700,634.19		
G. Calculated Ending Balance	766,849.00	824,634.00		951,995.52		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	766,849.00	824,634.00				
Other						

Fund 51 - BndIntRdmptFndA — Fiscal Year 2020/21 Through June 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VctdIndbtednesLeviHmownrExmptn	4,000.00	4,000.00	5,713.16	1,713.16-	142.83
8572	VtdIndbtdnsLevOtrSbvntnsInLuTx	2,000.00	2,000.00	1,262.56	737.44	63.13
	Total Other State Revenues	6,000.00	6,000.00	6,975.72	975.72-	116.26
Other Local Revenue						
8611	VotedIndebtednssLevieSecurdRol	387,000.00	387,000.00	480,552.52	93,552.52-	124.17
8612	VotdIndebtednesLevieUnscurdRol	26,000.00	26,000.00	22,158.84	3,841.16	85.23
8613	VotdIndebtednesLeviePriYrTaxes	1,000.00	1,000.00	822.96	177.04	82.30
8614	VotdIndbtdnssLevieSuplmntlTaxe	6,000.00	6,000.00	8,352.20	2,352.20-	139.20
8660	Interest	7,000.00	7,000.00	4,559.33	2,440.67	65.13
	Total Other Local Revenue	427,000.00	427,000.00	516,445.85	89,445.85-	120.95
	Total Year To Date Revenues	433,000.00	433,000.00	523,421.57	90,421.57-	120.88

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	205,865.00	205,865.00		205,865.00		100.00
7434	BondInterestOtherServiceCharge	294,135.00	294,135.00		294,135.00		100.00
	Total Debt Service	500,000.00	500,000.00	.00	500,000.00	.00	100.00
	Total Year To Date Expenditures	500,000.00	500,000.00	.00	500,000.00	.00	100.00

Fund 51 - BndIntRdmptFndA						Fiscal Year 2020/21 Through June 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	433,000.00	433,000.00		523,421.57	90,421.57-	120.88
B. Expenditures	500,000.00	500,000.00		500,000.00		100.00
C. Subtotal (Revenue LESS Expense)	67,000.00-	67,000.00-		23,421.57	90,421.57-	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	67,000.00-	67,000.00-		23,421.57	90,421.57-	
F. Fund Balance:						
Beginning Balance (9791)	829,290.00	852,691.00		852,690.75		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	829,290.00	852,691.00		852,690.75		
G. Calculated Ending Balance	762,290.00	785,691.00		876,112.32		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	762,290.00	785,691.00				
Other						

Fund 52 - BndIntRdmptFndB						Fiscal Year 2020/21 Through June 2021	
Object	Description	Adopted Budget	Revised Budget		Revenue	Balance	% Rcvd
Revenue Detail							
Other State Revenues							
8571	VotdIndbtednesLeviHmownrExmptn	3,000.00	3,000.00		4,388.54	1,388.54-	146.28
8572	VtdIndbtdnsLevOtrSbvntnsInLuTx	1,000.00	1,000.00		944.26	55.74	94.43
	Total Other State Revenues	4,000.00	4,000.00		5,332.80	1,332.80-	133.32
Other Local Revenue							
8611	VotedIndebtednssLevieSecurdRol	282,000.00	282,000.00		362,011.53	80,011.53-	128.37
8612	VotdIndebtednesLevieUnscurdRol	19,000.00	19,000.00		16,992.36	2,007.64	89.43
8613	VotdIndebtednesLeviePriYrTaxes	1,000.00	1,000.00		605.25	394.75	60.53
8614	VotdIndbtdnssLevieSuplmntlTaxe	4,000.00	4,000.00		6,384.35	2,384.35-	159.61
8660	Interest	5,000.00	5,000.00		3,329.78	1,670.22	66.60
	Total Other Local Revenue	311,000.00	311,000.00		389,323.27	78,323.27-	125.18
	Total Year To Date Revenues	315,000.00	315,000.00		394,656.07	79,656.07-	125.29

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	143,142.00	143,142.00		143,141.90	.10	100.00
7434	BondInterestOtherServiceCharge	226,858.00	226,858.00		226,858.10	.10-	100.00
	Total Debt Service	370,000.00	370,000.00	.00	370,000.00	.00	100.00
	Total Year To Date Expenditures	370,000.00	370,000.00	.00	370,000.00	.00	100.00

Fund 52 - BndIntRdmptFndB						Fiscal Year 2020/21 Through June 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	315,000.00	315,000.00		394,656.07	79,656.07-	125.29
B. Expenditures	370,000.00	370,000.00		370,000.00		100.00
C. Subtotal (Revenue LESS Expense)	55,000.00-	55,000.00-		24,656.07	79,656.07-	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	55,000.00-	55,000.00-		24,656.07	79,656.07-	
F. Fund Balance:						
Beginning Balance (9791)	601,425.00	623,917.00		623,917.17		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	601,425.00	623,917.00		623,917.17		
G. Calculated Ending Balance	546,425.00	568,917.00		648,573.24		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	546,425.00	568,917.00				
Other						

Fund 53 - BndIntRdmptFndHarrison							Fiscal Year 2020/21 Through June 2021
Object	Description	Adopted Budget	Revised Budget		Revenue	Balance	% Rcvd
Revenue Detail							
Other State Revenues							
8571	VotdIndbtednesLeviHmownrExmptn	10,000.00	10,000.00		11,473.00	1,473.00-	114.73
8572	VtdIndbtdnsLevOtrSbvntnsInLuTx	3,000.00	3,000.00		2,732.71	267.29	91.09
	Total Other State Revenues	13,000.00	13,000.00		14,205.71	1,205.71-	109.27
Other Local Revenue							
8611	VotedIndebtednssLevieSecurdRol	770,000.00	770,000.00		847,471.32	77,471.32-	110.06
8612	VotdIndebtednesLevieUnscurdRol	52,000.00	52,000.00		48,391.51	3,608.49	93.06
8613	VotdIndebtednesLeviePriYrTaxes	2,000.00	2,000.00		1,694.77	305.23	84.74
8614	VotdIndbtdnssLevieSuplmntlTaxe	11,000.00	11,000.00		17,664.75	6,664.75-	160.59
8660	Interest	12,000.00	12,000.00		8,797.27	3,202.73	73.31
	Total Other Local Revenue	847,000.00	847,000.00		924,019.62	77,019.62-	109.09
	Total Year To Date Revenues	860,000.00	860,000.00		938,225.33	78,225.33-	109.10

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	801,474.00	801,474.00		801,474.00		100.00
7434	BondInterestOtherServiceCharge	140,137.00	140,137.00		140,136.94	.06	100.00
	Total Debt Service	941,611.00	941,611.00	.00	941,610.94	.06	100.00
	Total Year To Date Expenditures	941,611.00	941,611.00	.00	941,610.94	.06	100.00

Fund 53 - BndIntRdmptFndHarrison						Fiscal Year 2020/21 Through June 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	860,000.00	860,000.00		938,225.33	78,225.33-	109.10
B. Expenditures	941,611.00	941,611.00		941,610.94	.06	100.00
C. Subtotal (Revenue LESS Expense)	81,611.00-	81,611.00-		3,385.61-	78,225.39-	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	81,611.00-	81,611.00-		3,385.61-	78,225.39-	
F. Fund Balance:						
Beginning Balance (9791)	1,529,353.00	1,589,477.00		1,589,477.43		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	1,529,353.00	1,589,477.00		1,589,477.43		
G. Calculated Ending Balance	1,447,742.00	1,507,866.00		1,586,091.82		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,447,742.00	1,507,866.00				
Other						

Fund 73 - FoundationPrivPurposeTrustFund — Fiscal Year 2020/21 Through June 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	21,000.00		14,221.43	14,221.43-	NO BDGT
8699	AllOtherLocalRevenue	34,000.00		15,444.96	15,444.96-	NO BDGT
	Total Other Local Revenue	55,000.00	.00	29,666.39	29,666.39-	NO BDGT
	Total Year To Date Revenues	55,000.00	.00	29,666.39	29,666.39-	NO BDGT

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Services and Other Operating Expenditures							
5800	ProfConsultngSrvcsandOperExpnd	55,000.00			47,655.00	47,655.00-	NO BDGT
	Total Services and Other Operating Expenditures	55,000.00	.00	.00	47,655.00	47,655.00-	NO BDGT
	Total Year To Date Expenditures	55,000.00	.00	.00	47,655.00	47,655.00-	NO BDGT

Fund 73 - FoundationPrivPurposeTrustFund						Fiscal Year 2020/21 Through June 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	55,000.00			29,666.39	29,666.39-	NO BDGT
B. Expenditures	55,000.00			47,655.00	47,655.00-	NO BDGT
C. Subtotal (Revenue LESS Expense)	.00	.00		17,988.61-	17,988.61	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	.00	.00		17,988.61-	17,988.61	
F. Fund Balance:						
Beginning Balance (9791)	1,488,965.00	1,518,153.00		1,518,153.33		
Audit Adjustments (9793)						
Other Restatements (9795)		1,518,153.00-				
Adjusted Beginning Balance	1,488,965.00	.00		1,518,153.33		
G. Calculated Ending Balance	1,488,965.00	.00		1,500,164.72		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,488,965.00					
Other						

Fund 76 - Warrant/Pass-ThroughFund						Fiscal Year 2020/21 Through June 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues						
B. Expenditures						
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance						
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance						
G. Calculated Ending Balance						
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)						
Other						

Oroville Union High School District
20-21 Scholarship Donations
for Board Approval

Deposit Date	Scholarship Fund:	Donated by:	Amount
1st Quarter			
07/17/20	Dave Bruce, Hall of Fame	Al Hottinger	$227.28
09/18/20	Dave Bruce, Hall of Fame	Al Hottinger	$212.52
09/18/20	Dave Bruce, Hall of Fame	Glen Sparrow	250.00
			$689.80
2nd Quarter			
10/09/20	Oroville High School FCCLA	Sandy Smith	300.00
12/18/20	Dave Bruce, Hall of Fame	Barbara Little	100.00
12/18/20	Dave Bruce, Hall of Fame	Al Hottinger	322.25
12/18/20	John R Johnson	William Garnett	250.00
			$972.25
3rd Quarter			
01/15/21	Aja Chew Memorial	Lance & Beverly Anderson	100.00
02/05/21	Dave Bruce, Hall of Fame	Al Hottinger	184.29
03/12/21	John R Johnson	William Garnett	250.00
03/26/21	Dave Bruce, Hall of Fame	Al Hottinger	186.16
			$720.45
4th Quarter			
04/02/21	Denton Wilson Memorial	Jeff Wilson DDS	500.00
04/02/21	LP FFA Scholarship	Las Plumas High ASB	5,000.00
04/16/21	Dave Bruce, Hall of Fame	Judy McInturf	100.00
05/03/21	Fraternal Order of Eagles	Fraternal Order of Eagles	3,500.00
05/03/21	Rho Eta Chapter Beta Sigma Phi	Rho Eta Chapter Beta Sigma Phi	600.00
05/03/21	PEO Chapter NB	PEO Chapter NB	500.00
05/10/21	Dave Bruce, Hall of Fame	Ray Seehorn	250.00
05/10/21	Wise Memorial Scholarship	Donald Wise	400.00
05/18/21	Dave Bruce, Hall of Fame	Al Hottinger	209.78
05/18/21	Grillo Family Scholarship	Irene & Giachino Aiello	100.00
05/18/21	Aiello Family Scholarship	Irene & Giachino Aiello	100.00
05/18/21	Del Whittier Memorial	Beverly Whittier	100.00
05/21/21	Dave Bruce, Hall of Fame	Claire High	200.00
05/28/21	James Grosse/Sunrise Rotary	Leesha Mathauser	200.00
06/07/21	Class of 28 Scholarship	George B Sligar Jr.	192.00
06/07/21	Ella Sligar Scholarship	George B Sligar Jr.	130.00
06/10/21	Dave Bruce, Hall of Fame	Mooretown Rancheria	500.00
06/18/21	Dave Bruce, Hall of Fame	Al Hottinger	180.68
06/18/21	Dave Bruce, Hall of Fame	Ray Seehorn	100.00
06/23/21	Dave Bruce, Hall of Fame	Taco Bell / Lynnrich Inc	100.00
06/23/21	Dave Bruce, Hall of Fame	James McNulty	100.00
			$13,062.46
Total YTD			$15,444.96

Oroville Union High School District

Memorandum

TO: Board of Trustees

FROM: Dr. Corey Willenberg

DATE: July 19, 2021

SUBJECT: **Acceptance of Donations to the Hall of Fame**

The District is seeking board approval to accept donations from the following individual or business sponsors:

Operating Fund	
Dean & Sue Andoe	$100
Paula Felipe	$100
Abbe Ryan Hensley	$100
Myron Openshaw	$100

Scholarship Fund	
Al Hottinger	$180.68
Barbara Little*	$600
Jim McNulty	$100
Taco Bell	$100

*In memoriam

Las Plumas High School
Memorandum

DATE: **June 30, 2021**

TO: **Dr. Corey Willenberg and Members of the Board of Trustees**

FROM: **Daniel Ramos, Jr., Principal**

SUBJECT: **Donations to various programs**

The following businesses or community members have generously donated our programs at Las Plumas High School. I request the board approve these donations.

- Mooretown Rancheria has donated $250.00 to the LPHS Boys Basketball program.
- Janice and George Gnesda has donated $500.00 to the LPHS Girls Soccer team.
- Unico Engineering Inc. has donated $250.00 to the LPHS Football program.
- William Fox has donated $200.00 to the LPHS Football program.
- James McNulty Rental Properties has donated $100.00 to the LPHS Football program.

Las Plumas High School
Memorandum

DATE: **June 18, 2021**

TO: **Dr. Corey Willenberg and Members of the Board of Trustees**

FROM: **Daniel Ramos, Jr., Principal**

SUBJECT: **Donations to LPHS Wrestling Program**

The Oroville Aerie No. 196 Fraternal Order of Eagle Riders has generously given a donation in the amount of $500.00 to the Las Plumas Wrestling team. I request the board approve this donation.

To: Oroville Union High School Board of Trustees
From: Kevin Simas, Director of Education
Date: 7/19/2021
Subject: OUHSD 2021-2022 Spring Release Consolidated Application

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Background Information: The Assistant Superintendent and Education Services collaborated on the 21-22 Consolidated Application for OUHSD Title I, II, III and Title V funds. This application is a requirement of the California Department of Education for receiving federal funding for services to students from special populations (English Learners, Homeless and Foster Youth, Low Socio-economic and Rural status) The application is included for the Board's review. OUHSD will convene the District English Learner Advisory Committee meeting to review this plan and provide input.

Financial Impact: N/A

Recommendation: Approval of the OUHSD 2021-2022 Consolidated Application.

2021-22 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at https://www.cde.ca.gov/fg/aa/co/ca21assurancestoc.asp.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Kevin Simas
Authorized Representative's Signature	
Authorized Representative's Title	Director of Education
Authorized Representative's Signature Date	07/19/2021

Warning

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2021-22 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Carrie Lopes, Title I Policy, Program, and Support Office, CLopes@cde.ca.gov, 916-319-0126

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Kevin Simas
Authorized Representative's Title	Director of Education
Authorized Representative's Signature Date	07/19/2021
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

Warning

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2021-22 LCAP Federal Addendum Certification

CDE Program Contact:
Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	09/12/2019
Direct Funded Charter Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Kevin Simas
Authorized Representative's Title	Director of Education

Warning
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2021-22 Application for Funding

CDE Program Contact:
Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/18/2021

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	Tony Rosales
DELAC review date	08/12/2021
Meeting minutes web address Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	https://www.ouhsd.org/Page/106
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes

Warning
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2021-22 Application for Funding

CDE Program Contact:
Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes

Warning
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2021-22 Title III English Learner Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for 2021-22 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831
Caroline Takahashi, Language Policy and Leadership Office, CTakahashi@cde.ca.gov, 916-323-5739

Estimated Allocation Calculation

Estimated English learner per student allocation	$126.25
Estimated English learner student count	75
Estimated English learner student program allocation	$9,469

Note: $10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than $10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Consortium Details web page at https://www.cde.ca.gov/sp/el/t3/elconsortium.asp.

Budget

Professional development activities	$9,469
Program and other authorized activities	$0
English Proficiency and Academic Achievement	$0
Parent, family, and community engagement	$0
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$0
Total budget	$9,469

Warning
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2021-22 Title III Immigrant Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for 2021-22 Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831
Caroline Takahashi, Language Policy and Leadership Office, CTakahashi@cde.ca.gov, 916-323-5739

Estimated Allocation Calculation

Estimated immigrant per student allocation	$157.20
Estimated immigrant student count	6
Estimated immigrant student program allocation	$943

Note: Eligibility criteria

A local educational agency which has 21 or more eligible immigrant students and has experienced a significant increase of one percent or more in eligible immigrant students enrollment in the current year, compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	$943
Direct administrative costs (Amount should not exceed 2% of the estimated immigrant student program allocation)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$0
Total budget	$943

Warning
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2021-22 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at https://www.cde.ca.gov/fg/ac/sa/.

2021-22 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	OUHSD certifies that there are no known deficiencies or challenges with the substitute system for time accounting.

Warning

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2021-22 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

CDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
Tina DeRose, Title I Policy, Program, and Support Office, RDerose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, a local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, Part A; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school in its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

'1: meaningful consultation occurred
'2: timely and meaningful consultation did not occur
'3: the program design is not equitable with respect to eligible private school children

'4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children

Add non-attendance area school(s) — No

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

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2021-22 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added

Warning
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AGREEMENT TO PREPARE

DEVELOPER FEE JUSTIFICATION STUDY

for

OROVILLE UNION HIGH SCHOOL DISTRICT

Prepared by:

Jack Schreder & Associates, Inc.
2230 K Street
Sacramento, California 95816
(916) 441-0986

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PURPOSE OF PROJECT

The objective of this project is to determine if a reasonable relationship exists between new residential, commercial, and industrial development and the need for new and/or reconstructed school facilities in the Oroville Union High School District. The study will be documented to provide the District with the justification necessary to levy developer fees as authorized by Education Code Section 17620. The report will comply with any new legislative requirements to date, including SB 1693 and AB 3081 requirements.

PROJECT METHODOLOGY

The project that Jack Schreder & Associates, Inc. is proposing will be comprised of the following separate components:

Component A: Projection of the residential, commercial, and industrial development.

Component B: Identification of student yield factors for residential, commercial, and industrial development.

Component C: Generation of enrollment projections based on natural growth and new residential development.

Component D: Identification of existing facility capacity, facility needs, and facility costs based on enrollment projections. Class size reduction implementation may affect District capacity.

Component E: Preparation of documentation in compliance with current developer fee law.

COMPONENT A

In order to identify the projected student impact of residential, commercial, and industrial development, it is necessary to assess the impact of development. This component of the study will identify the level of future residential, commercial, and industrial development anticipated to occur in the District.

As required to justify developer fees, the specific steps in this component are:

- Identify approved and tentative development projects on file with the county and city planning departments where applicable.
- Identify development potential for vacant and under-developed land.
- Identify city building densities, current zoning, and master plan designations to establish build-out potentials.
- Provide development projections for single family residential and multiple family residential development. Provide projections of commercial and industrial development by category.
- Determine the development impact on the District when pre-existing dwelling units are demolished and replaced by reconstructed dwelling units as it occurs within the District boundaries.
- Project fee revenues for residential, commercial and industrial based on the current maximum fee.

  District responsibility: Provide information regarding current and future projected residential development known to the District.

COMPONENT B

State default student yields will be utilized or student generation rates (SGR's) will be calculated to project the student impact of future development. The commercial/industrial SGR's will address employee generation factors, as provided by the San Diego Traffic Generation documentation (17621(e)(1)(B)).

COMPONENT C

Enrollment projections for the District will be provided which are based on the levels of new residential development identified in Component A and the SGR's identified in Component B. The enrollment projections will utilize a cohort survival methodology and proposed residential development where applicable.

> *District responsibility: Provide demographic information, including CBEDS enrollment for the current school year. Enrollments must be provided by grade level.*

COMPONENT D

Once the enrollment projections are established, the District's ability to house future enrollments will be analyzed. The capacity of the District facility will be identified and future enrollments will be "loaded" into the facilities to determine if, and when, the capacity at each grade level organization will be exceeded. The effects of class size reduction program implementation will be determined. Costs for providing new facilities will be provided on a per dwelling unit, per student, and per square foot basis.

In addition to establishing the District's future facility needs and costs, the available facility funding sources will be identified.

> *District responsibility: Provide a schematic fire drill map or SP1A of each District site, including any closed or unused sites. The schematic should include current class use, District loading policy, and any limitation to housing additional students (classroom use or school site size.) Portable classrooms must be identified for each site, including use, and ownership; if they are leased, terms of lease must be provided.*

COMPONENT E

The information and conclusions identified in Components A through D will be included in a report to be delivered to the District upon completion of the project. The report will comply with the requirements of Education Code Section 17620.

CONSULTING FEES

Jack Schreder & Associates, Inc. will provide a digital (PDF) draft copy of the report for district review. After the report is finalized, a digital (PDF) final report will be provided to the district. Upon request, bound hard copies will be provided to the district. Jack Schreder & Associates, Inc. will provide step-by-step instructions to implement the fees. Model resolutions and Board policies for the public hearing process and the establishment of developer fees will also be provided.

Oroville Union High SD	**Price**	**15% Discount***
Developer Fee Justification Study	**$5270**	**$4479**

*If half or more districts in Butte County sign an agreement with Jack Schreder & Associates to have a Developer Fee Study prepared, a 15% discount will be given to each district.

Note: Education Code Section 17620(a)(5) provides that developer fee revenues may be used to pay for the cost of preparing developer fee justification documentation.

As a courtesy at **no cost to the District**, Jack Schreder & Associates, Inc. will provide a template for your District's 5-year plan as required by Government Code Sections 66006 and 66001. This plan is updated each year and must be available for public review by December 26th (180 days after close of previous fiscal year).

Upon the District's request, Jack Schreder & Associates, Inc. will assist the District with completing the plan. The cost for such assistance is $185/hour, not to exceed 16 hours.

Additional Considerations

- The quoted price does not include attendance at the Board meeting when the report is presented; this is an additional optional cost for the District.
- Visitations to the district following the completion of the draft will be reimbursed to the Consultant in the amount of $185 an hour including travel time.
- Reproduction costs for bound hard copies of the final report will be reimbursed to the Consultant.
- Express mail expenses will be documented and reimbursed to the Consultant.

TIME SCHEDULE

The draft report which will include baseline data regarding District capacity, student yield information, classroom loading policies and class size reduction will be determined within 60 days of a signed agreement and receipt of requested information. The final report will be completed 15 days after receipt of the final draft from the District.

This agreement is between the Oroville Union High School District and Jack Schreder & Associates, Inc.

Susan Watts
Assistant Superintendent,
Business Services
Oroville Union High SD

Date

Jack Schreder
Jack Schreder & Associates, Inc.

June 8, 2021
Date

To: Oroville Union High School Board of Trustees
From: Kevin Simas, Director of Education
Date: 7/20/2021
Subject: 2021-2022 agreement with Teacher Created Materials

Background Information: During the 2020-2021 school year, OUHSD contracted with Teacher Created Materials for training from Dr. Sharroky Hollie on culturally and linguistically responsive teaching and learning. Dr. Hollie provided training for all district staff and instructional coaching for three cohorts of teachers, psychologists, and social workers (25 staff members). OUHSD has entered into an agreement with Dr. Hollie and Teacher Created Materials for the 2021-2022 school year to provide coaching for three additional cohorts of teachers and training for the administrative team.

Financial Impact: $35,500 from Title I funding

Recommendation: Approval

Teacher Created Materials

Created by Teachers for Teachers and Students

Proposal

Teacher Created Materials
5301 Oceanus Drive
Huntington Beach, CA 92649

6/22/2021

Proposal #: TCM-00067036
Kevin Simas
Director of Education
Oroville Union High School District
2211 Washington Ave.
Oroville, CA 95966

Item #	Title	Qty	Unit Price	Ext Price
125098	CLR Coaching Session RD1 Cohort D	1	$10,000.00	$10,000.00
125098	CLR Coaching Session RD1 Cohort E	1	$10,000.00	$10,000.00
125098	CLR Coaching Session RD1 Cohort F	1	$10,000.00	$10,000.00
125187	CLR Leadership Workshop	1	$5,500.00	$5,500.00

Total:	$35,500.00

Spenser Britton
Sales Consultant
Teacher Created Materials
Direct Line: 714-891-2273
Fax Number: 888-877-7606
Email: sbritton@tcmpub.com

Memorandum of Understanding

This Agreement is entered into for the period of August 10, 2021 – May 31, 2022 between Oroville Union High School District and Teacher Created Materials.

The intent of this contractual agreement is to clarify the respective roles and responsibilities of Oroville Union High School District and Teacher Created Materials.

Teacher Created Materials agrees to:

- Provide 3 Coaching Cycles for Culturally and Linguistical Responsive Teaching for 3 cohorts of 6-10 teachers kicking off with a Refresher Course on Jumpstart to Coaching. Each Cycle consists of 3 Coaching Sessions.
- Provide a 3hr CLR Leadership Workshop to the district Admin
- Provide a binder study training to dedicated binder study facilitator designated by the district
- Provide necessary packets and handouts for training and coaching sessions
- Provide the coaches/trainers for coaching sessions
- Be Prepared to provide coaching either virtually or in person depending on suggested guidelines for gatherings provided by the state.

Oroville Union High School District will provide:

- Program staff to help facilitate the training session
- 6-10 teachers for each of the 3 coaching cohort to participate in CLR coaching cycle
- Time and adequate space or capacity for trainees to access virtual platform if coaching is provided virtually for the coaching sessions to take place.
- Pay a fee amounting to $35,500 for the 3 coaching cycles and 3hr leadership workshop. See breakdown in the attached proposal.

TERMS:

- This agreement is in effect between August 10, 2021 – May 31 2022
- The delivery method of this professional training/coaching will be fluid and can switch from virtual to in person if guidelines permit or vice versa.
- This agreement may be adjusted to meet the needs of one or both parties when alterations are made in writing and approved by both parties
- Either party may terminate this Contract upon thirty (30) day written notice

Indemnity: Except with respect to claims arising from a Party's separate negligence or willful acts, which shall remain that Party's personal obligation, each Party agrees to defend, indemnify and hold harmless the other Party and its directors, officers, and employees with respect to a claim arising from the Party's actual or alleged act, failure to act, error, or omission in the performance of their obligations under this Agreement or any governing law or regulations.

Insurance: Each Party shall purchase and maintain throughout the term of this Agreement insurance or indemnity protection that is co-equal with its indemnity obligations. This shall include, but not necessarily be limited to (1) broad form commercial general liability coverage (including, as appropriate, products coverage if goods are being provided, and completed operations coverage, if

construction-related services are being provided), (2) personal/commercial automobile liability insurance (including, as appropriate, owned, hired, and borrowed auto coverages), and (3) professional liability/errors and omissions (if legal, accounting, consulting, day care, IT consulting, or similar professional services are provided). The limit of liability for such coverage shall be no less than $1 million per claim/occurrence, $2 million in the aggregate. The other Party and its directors, officers, and employees, to the extent of the owed indemnity obligations, shall be "additional insureds" under such policies. Each Party's insurance/coverage shall be primary with respect to their liability. And, each Party shall also maintain workers' compensation insurance.

The parties, having read and considered the above provisions, indicate their agreement by their authorized signatures below

Lynn Watt 7/16/21

CFO/CBO Oroville Union HSD Date

Mary Kittrelle 6/23/21

Teacher Created Materials Representative Date

Kevin Inman 7/16/21

Representative from Oroville Union HS District Date

DOCUMENT TRACKING SERVICES

LICENSING AGREEMENT

This Agreement effective **September 15, 2021**, is made and entered into by **Oroville Union High School District** as Licensee and Document Tracking Services (DTS) as Licensor each a "Party" and collectively the "Parties".

Licensee desires that DTS provide a license to use DTS proprietary web-based application in accordance with the following provisions:

A. License. DTS hereby grants to Licensee a non-exclusive license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.

   (i) DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.

   (ii) Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.

B. Internet Areas. All parties including third party licensees shall not be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval.

C. Term of License. The term of the Agreement is for **three (3) years** from the effective date (as noted in paragraph one) of the license agreement.

D. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.

E. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS secure server and provide complete access to Licensee and its representatives.

F. Security of Data. DTS at all times will have complete security of Licensee documents on dedicated servers that only authorized DTS personnel will have access to; all login by DTS authorized will be stored and saved as to time of log-in and log-out.

   (i) Licensee may request DTS to only store Licensee documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.

G. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.

H. Customer License. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.

DOCUMENT TRACKING SERVICES

I. License Fee. Licensee shall pay an **annual fee of $1,125 for three (3) years.**

J. Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **$0**.

K. Payment Terms. Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.

L. Number of Documents. The maximum number of documents per school district is limited to **one (1)**.

M. Warranty. Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.

N. Definitions.

(i) Document. A document is defined as **a**) a specific template provided by CDE or; **b**) any specific word document or forms that have different fields or school references such as elementary, middle or high schools* submitted by District or CDE; or **c**) individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.

* Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.

(ii) Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.

O. Document Setup Fee. DTS will charge a one-time setup fee of $200 per standard document up to a maximum of $850 for customized documents.

P. Additional Fees. Licensee shall pay additional fees if Licensee exceeds the number of documents as described in section L of this agreement. The fee for each additional document is $39 per document times the number of schools in the district. The fee shall be payable within thirty (30) days from DTS invoice.

Q. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.

DOCUMENT TRACKING SERVICES

The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director
Document Tracking Services
10225 Barnes Canyon Road, Suite A200
San Diego, CA 92121
858-784-0960 - Phone
858-587-4640 - Corporate Fax

Date: July 16, 2021

Licensee

By: _____

Date: _____

Oroville Union High School District

DOCUMENT TRACKING SERVICES

Exhibit A

The following are standard documents to be used in conjunction with the license.

1. 2021 Local Control and Accountability Plan (CDE Template)
2. 2021 School Plan for Student Achievement (CDE Template)
3. 2021 School Accountability Report Card, English (CDE Template)
4. Others to be identified as needed.

Sigma Phi Gamma

Service • Community • Friendship

ΣΦΓ

INTERNATIONAL SORORITY, INC.

Founded in 1920

July 13, 2021

Dear OUHSD Board of Directors,

Hello, I'm Laurie Sousa representing as chairman for Delta Upsilon Sorority Oroville Chapter contacting you with a request in sponsoring our Annual Breast Cancer Awareness Walk and Pink Pancake Breakfast at Harrison Stadium on Saturday, October 2, 2021.

For eighteen years we had been holding this Community Service fundraiser event at Bedrock Park. Due to safety issues which are brought on from our homeless residents living along the river, we have witnessed an increase of their camps, drugs, garbage and destroying our public restrooms. In 2019 we moved our event to Harrison Stadium. It was the best thing we did for this fundraiser. Plus, we were able to show the best stadium in Northern California and everyone was so delighted.

Delta Upsilon Sorority in 19 years has raised around $70,052.97 through this event and have donated all money's to help our local ladies through California Health Collaborative " Every Woman Counts" program, which is monitored through Oroville's Valley Woman's Imaging Center with screening and further testing for women who qualified.

We have other fundraising events to pay for the three $1,500.00 High School Scholarships we give at OUHSD scholarship programs the past twenty-five plus years. We appreciated your generous donation in 2019 being a sponsor in waving the stadium's renting fee. Our sorority paid for the additional custodial hours. We were able to provide a safe and clean facility for our families who came to walk in memory of those who have pasted and support those who are fighting to beat cancer. Which I'm personally proud of our stadium. We are a nonprofit with a Tax ID #

Thank you for your time and community service,

Laurie Sousa

Laurie Sousa

* See attachment for the facilities cost for this event.

Requesting Organization: Delta Upsilon Sorority

Facility Requested: Harrison

Date Requested Oct 2 2021 Group: I / II / III

Facility Charge (includes attendant)	# of hours	Rate	Total
First Hour	1.0	125.00	125.00
Additional Hours	4.0	50.00	200.00
Additional Hours (with lights - Harrison only)	0.0	75.00	0.00
			325.00

Additional Custodial	# of hours	Rate	Daily Total
Harrision Stadium	5.0	48.34	241.70
Gym		48.34	0.00
Classroom		48.34	0.00
Other		48.34	0.00
	5.0	38.00	241.70

Extra help during event	# of hours	Rate	Total
Additional Attendance for large events		48.34	0.00
Sound System		0.00	0.00
District Security		48.34	0.00
Oroville Police Dept.		57.51	0.00
			0.00

Summary of Charges	Total
Total Event Charges	$566.70

Facility Use Deposit (separate check)
$100 Classroom $500 Library/Gym $1,000 Harrison Stadium
The facility deposit may be forfeited in the event of damage to the facility or excessive trash being left.

Delta Upsilon Sorority

Annual Breast Cancer AWARENESS WALK

Oct. 2, 2021
8:30 a.m.

New Location! Harrison Stadium
Oroville

- NO DOGS
- ONLY WATER ALLOWED ON FIELD

Pink Pancake Breakfast

- includes sausage, fruit, and coffee

at 8:00 a.m.

$5.00 - Adults • $3.00 - Children under 12 years

$30.00 Entry Fee

EARLY BIRD REGISTRATION: SIGN UP BY 9-17-21 and receive a T-SHIRT
Registrations can be taken at the walk; however, t-shirts may not be included.

For more Information or Registration
Call: Laurie at 321-7806 or Linn at 533-2027

Delta Upsilon Sorority

Annual

Breast Cancer

AWARENESS WALK

October 2, 2021

New Location!

Time: 8:30 a.m. • Place: Harrison Stadium, Oroville

NO DOGS • ONLY WATER ALLOWED ON FIELD

Pink Pancake Breakfast at 8:00 a.m. – includes sausage, fruit, and coffee

$5.00 - Adults • $3.00 - Children under 12 years

$30.00 – *Please make checks payable to: Delta Upsilon*

EARLY BIRD REGISTRATION: SIGN UP BY 9-17-21 and receive a T-SHIRT
Registrations can be taken at the walk; however, t-shirts may not be included.

For more Information or Registration - Call: Laurie at 321-7806 or Linn at 533-2027

NOTICE: THIS RELEASE FORM IS A CONTRACT WITH LEGAL CONSEQUENCES. PLEASE READ CAREFULLY BEFORE SIGNING.

RELEASE FORM – 2021

In consideration of the acceptance of this entry. I intend to be legally bound, hereby for myself, my heirs, executors, and administrators waive and release any and all rights and claims for damages that I may or acquire against the Delta Upsilon Sorority, contributing sponsors, their representative, executors, for any and all injuries or sickness suffered by me due to participation in the Breast Cancer Awareness Walk. I attest that I am physically fit and have sufficiently trained for event. A parent or guardian must sign for walkers under the age of 18 years.

Name:_____ Address:_____ City:_____ Phone:_____

Signature _____ Email Address _____

☐ Please check this box if you are a Cancer Survivor

T-Shirt Size: ____ S ____ M ____ L ____ XL ____ XXL

MAIL FORM AND ENTRY FEE TO: Delta Upsilon
c/o Linn Koch
1019 10th Street
Oroville, CA 95965

Site	Description	Priority	Priority Level	Funding Source	Estimated Cost
District	Key management / replacement	1	Safety	One-Time $$	$40,000.00
District	Tree management	1	Safety	One-Time $$	$25,000.00
District	Fencing around solar panel controls	1	Safety	One-Time $$	$25,000.00
District	Safety window film	1	Safety	One-Time $$	$75,000.00
District	Touchless fixtures for R/R	1	Safety	One-Time $$	$50,000.00
District Office	Security camera upgrade	1	Safety	One-Time $$	$10,000.00
Harrison	Gates on parking lots	1	Safety	One-Time $$	$20,000.00
Harrison	Card key system	1	Safety	One-Time $$	$18,000.00
Harrison	Restricted access on fencing	1	Safety	One-Time $$	$25,000.00
Harrison	Security camera upgrade	1	Safety	One-Time $$	$30,000.00
LPHS	Softball and Baseball bleacher replacement	1	Safety	One-Time $$	$15,000.00
LPHS	Alarm system upgrade	1	Safety	One-Time $$	$18,000.00
LPHS	Automatic gate at bus loading zone	1	Safety	One-Time $$	$25,000.00
LPHS	Removal of old Ag mobile home	1	Safety	One-Time $$	$10,000.00
LPHS	Crossing signage at crosswalk	1	Safety	One-Time $$	$18,000.00
LPHS	Roof hatch corrections w/extensions	1	Safety	One-Time $$	$30,000.00
OHS	Gym HVAC Installation	1	Safety	One-Time $$	$495,000.00
OHS	Football field fencing	1	Safety	One-Time $$	$30,000.00
OHS	Security camera upgrade	1	Safety	One-Time $$	$30,000.00
OHS	Alarm system upgrade	1	Safety	One-Time $$	$18,000.00
OHS	Hallway door replacement C, S & H wing	1	Safety	One-Time $$	$50,000.00
PHS	Fencing	1	Safety	One-Time $$	$22,000.00
PHS	Parking lot gates	1	Safety	One-Time $$	$12,000.00
PHS	Alarm system upgrade	1	Safety	One-Time $$	$15,000.00
PHS	Repalce defective main electrical shut off	1	Safety	One-Time $$	$5,000.00
OAE	Security camera upgrade	1	Safety	One-Time $$	$12,000.00
OAE	Alarm system upgrade	1	Safety	One-Time $$	$10,000.00
Transportation	Roll up door automation	1	Safety	One-Time $$	$35,000.00
Transportation	Remove old obsolete lifts	1	Safety	One-Time $$	$20,000.00
Harrison	Press Box HVAC	2	Air Quality	One-Time $$	$15,000.00
Harrison	Server Room HVAC	2	Air Quality	One-Time $$	$12,000.00
OHS	T1, T2 and T3 HVAC replacement	2	Air Quality	One-Time $$	$20,000.00
OHS	A-wing HVAC installation	2	Air Quality	One-Time $$	$75,000.00
OHS	Window replacement Gym	2	Air Quality	One-Time $$	$60,000.00
LPHS	Roofing replacement 1200 wing	3	Roofing	One-Time $$	$45,000.00
LPHS	Roofing replacement Ag shop	3	Roofing	One-Time $$	$20,000.00
OHS	Roofing replacement gym	3	Roofing	One-Time $$	$95,000.00
OHS	Roofing replacement X wing	3	Roofing	One-Time $$	$50,000.00
OHS	Roofing replacement Student Union	3	Roofing	One-Time $$	$35,000.00
PHS	Roofing replacement 100 wing	3	Roofing	One-Time $$	$65,000.00
OHS	Student Union exterior painting	3	Painting	One-Time $$	$35,000.00
PHS	Exterior painting	3	Painting	One-Time $$	$35,000.00
OAE	Siding and painting	3	Painting	One-Time $$	$40,000.00
District	Upgrade landscaping	4	TBD	One-Time $$	$10,000.00
District	Cat 6 IDF cabling upgrade	4	TBD	One-Time $$	$6,000.00
District	Network switch replacement	4	TBD	One-Time $$	$18,000.00
District	Add UPS devices to network	4	TBD	One-Time $$	$12,000.00
District	Electrical panel upgrades	4	TBD	One-Time $$	$200,000.00
Harrison	Upgrade landscaping	4	TBD	One-Time $$	$15,000.00
Harrison	Live Stream of events	4	TBD	One-Time $$	$14,000.00
Harrison	Upgrade field lighting to LED	4	TBD	One-Time $$	$70,000.00
Harrison	Sound system upgrade	4	TBD	One-Time $$	$18,000.00
Harrison	BBQ for events	4	TBD	One-Time $$	$10,000.00
Harrison	Tables for events	4	TBD	One-Time $$	$8,000.00
Harrison	Asphalt back parking lot	4	TBD	One-Time $$	$185,000.00
LPHS	Baseball and Softball field lighting	4	TBD	One-Time $$	$200,000.00
LPHS	Greenhouse repairs / upgrades	4	TBD	One-Time $$	$20,000.00

LPHS	R/R access from main gym in west gym	4	TBD	One-Time $$	$30,000.00
LPHS	Electrical for hog barn	4	TBD	One-Time $$	$18,000.00
LPHS	Upgrade old volleyball area	4	TBD	One-Time $$	$20,000.00
LPHS	New B.B hoops and backboards at tennis court	4	TBD	One-Time $$	$15,000.00
LPHS	HVAC for East gym	4	TBD	One-Time $$	$165,000.00
LPHS	500 wing HVAC replacement	4	TBD	One-Time $$	$55,000.00
LPHS	Weight Room remodel	4	TBD	One-Time $$	$20,000.00
LPHS	Tennis court resurfacing	4	TBD	One-Time $$	$30,000.00
OHS	Kiln Upgrade	4	TBD	One-Time $$	$12,000.00
OHS	Baseball and Softball field lighting	4	TBD	One-Time $$	$200,000.00
OHS	New B.B hoops and backboard in gym	4	TBD	One-Time $$	$25,000.00
OHS	HVAC Student Union	4	TBD	One-Time $$	$165,000.00
PHS	Field Irrigation	4	TBD	One-Time $$	$18,000.00
PHS	Flooring repalcement Multi-purpose room	4	TBD	One-Time $$	$35,000.00
PHS	200 wing wall removal and repairs	4	TBD	One-Time $$	$15,000.00
PHS	Small walk-in for kitchen	4	TBD	One-Time $$	$30,000.00
District Office	Replacement doors	4	TBD	One-Time $$	$15,000.00
District Office	Flooring replacement	4	TBD	One-Time $$	$18,000.00
Transportation	Shop R/R upgrade	4	TBD	One-Time $$	$12,000.00
Transportation	Asphalt parking lot	4	TBD	One-Time $$	$50,000.00
Transportation	Flooring replacement office	4	TBD	One-Time $$	$45,000.00
Transportation	Cooling in shop area	4	TBD	One-Time $$	$35,000.00
Transportation	Re-roof shop	4	TBD	One-Time $$	$85,000.00
Transportation	Shop siding replacement	4	TBD	One-Time $$	$100,000.00
LPHS	500 wing HVAC replacement	4	TBD	One-Time $$	$55,000.00
LPHS	Weight Room remodel	4	TBD	One-Time $$	$20,000.00
LPHS	Tennis court resurfacing	4	TBD	One-Time $$	$30,000.00
OHS	Kiln Upgrade	4	TBD	One-Time $$	$12,000.00
OHS	Baseball and Softball field lighting	4	TBD	One-Time $$	$200,000.00
OHS	New B.B hoops and backboard in gym	4	TBD	One-Time $$	$25,000.00
OHS	HVAC Student Union	4	TBD	One-Time $$	$165,000.00
PHS	Field Irrigation	4	TBD	One-Time $$	$18,000.00
PHS	Flooring repalcement Multi-purpose room	4	TBD	One-Time $$	$35,000.00
PHS	200 wing wall removal and repairs	4	TBD	One-Time $$	$15,000.00
PHS	Small walk-in for kitchen	4	TBD	One-Time $$	$30,000.00
District Office	Replacement doors	4	TBD	One-Time $$	$15,000.00
District Office	Flooring replacement	4	TBD	One-Time $$	$18,000.00
Transportation	Shop R/R upgrade	4	TBD	One-Time $$	$12,000.00
Transportation	Asphalt parking lot	4	TBD	One-Time $$	$50,000.00
Transportation	Flooring replacement office	4	TBD	One-Time $$	$45,000.00
Transportation	Cooling in shop area	4	TBD	One-Time $$	$35,000.00
Transportation	Re-roof shop	4	TBD	One-Time $$	$85,000.00
Transportation	Shop siding replacement	4	TBD	One-Time $$	$100,000.00

Funded with Other Sources

Harrison	Seal coat and restripe parking lots			Deferred Maint.	$30,000.00
LPHS	Fix bleacher issue that is blocking door			Deferred Maint.	$25,000.00
LPHS	Flooring in 1012 / 1014			Deferred Maint.	$15,000.00
LPHS	Flooring in 1200 wing x3			Deferred Maint.	$28,000.00
OHS	B & T wing asphalt			Deferred Maint.	$52,000.00
OHS	B & T wing fencing			Deferred Maint.	$13,000.00
OHS	T3 flooring repalcement			Deferred Maint.	$10,000.00
OHS	Restroom upgrades			Deferred Maint.	$60,000.00
OHS	New wall in Q2			Deferred Maint.	$8,000.00
OHS	Exterior door replacement Student Union			Deferred Maint.	$12,000.00
OHS	Kitchen roll up door repalcement			Deferred Maint.	18,000.00
PHS	Restroom upgrades			Deferred Maint.	$25,000.00

CDS	Wainscot repalcement		Deferred Maint.	$25,000.00
OHS	A/C in Gym	Contract Awarded	Dev. Fees	$490,000.00
LPHS	Canopy for rear exits of west gym		Dev. Fees	$45,000.00
LPHS	Canopy for front entrance of west gym		Dev. Fees	$55,000.00
LPHS	New portables		Dev. Fees	$600,000.00
LPHS	New metal building for athletics		Dev. Fees	$125,000.00
OHS	Shade structure		Dev. Fees	$45,000.00
Harrison	Track and turf replacement		RDA	$500,000.00

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT
3536 Butte Campus Drive, Oroville, CA 95965

COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP AGREEMENT

This College and Career Access Pathways Partnership Agreement ("CCAP Agreement") is entered into by and between the **Butte-Glenn Community College District** on behalf of Butte Community College ("College") and the **Oroville Union High School District** ("School District") pursuant to the enacted Assembly Bill 288 College and Career Access Pathways Act ("AB 288") and California Education Code section 76004.

WHEREAS, Education Code section 76004 enables the governing board of a community college district to enter into a College and Career Access Pathways ("CCAP") partnership with the governing board of a public school district that is governed by a CCAP partnership agreement approved by the governing boards of both districts (Education Code § 76004 (a) and (b)); and

WHEREAS, School District is a public school district serving grades 9-12 located in Butte County or Glenn County and within the regional service area of the College, unless otherwise specified and agreed to as specified in Education Code section 76004 (e); and

WHEREAS, College and School District desire to enter into this CCAP Agreement, consistent with the provisions of Education Code Section 76004, for the purpose of offering or expanding dual enrollment opportunities for high school students who may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school, including continuation high school, to community college for career technical education or preparation for transfer, improving high school graduation rates, or helping high school pupils achieve college and career readiness (Education Code, § 76004 (a)).

NOW THEREFORE, the College and School District agree as follows:

1. TERM OF AGREEMENT

   1.1. The term of this CCAP Agreement shall be for THREE (3) years beginning on **July 1, 2021**, and ending on **June 30, 2024**, unless terminated earlier in accordance with this CCAP Agreement.

2. CCAP AGREEMENT APPENDIX

   This CCAP Agreement outlines the terms of the CCAP partnership between the College and School District. The CCAP Agreement Appendix shall specify additional detail regarding, but not limited to:

   2.1. The total number of high school students projected to be served;

   2.2. The total number of full-time equivalent students projected to be claimed by the College for those students;

   2.3. The scope, nature, time, location and listing of community college courses to be offered;

   2.4. The criteria to assess the ability of pupils to benefit from those courses; (Ed. Code, § 76004 (c)(1)); and

   2.5. A point of contact for the College and School District (Ed. Code, § 76004 (c)(2)).

   2.6. Specify which participating district will be the employer of record for purposes of assignment monitoring and reporting to the county office of education (Ed. Code § 76004 (m)(2)).

3. STUDENT ELIGIBILITY, ADMISSION, REGISTRATION AND ENROLLMENT

3.1. Student Eligibility. Students who may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school, including continuation high school, to community college for career technical education or preparation for transfer, improving high school graduation rates, or helping high school pupils achieve college and career readiness. (Ed. Code, § 76004, subd. (a))

3.2. The School District and College understand and agree that successful College admission and registration requires that each high school student complete the College's application for admission and Dual Enrollment Approval Form.

3.3. Admission, registration, and withdrawal procedures for students participating in this CCAP Agreement shall be governed by the College and shall be in compliance with College's admissions, registration, and withdrawal guidelines set forth in applicable law and College policy. The College policy on open enrollment must be published in the College catalog, schedule of classes, and any addenda to the schedule of classes.

3.4. The College will provide the necessary admission, registration, and withdrawal forms and procedures, and will be responsible for processing student applications.

3.5. The School District agrees to assist College in the admission, registration, and withdrawal of School District students as may be necessary and requested by College.

3.6. The College and School District will jointly ensure that each applicant accepted has met all the enrollment requirements.

3.7. Enrollment in College courses offered as part of this CCAP Agreement shall be open to School District students who:

3.7.1. are high school students enrolled in the School District;

3.7.2. have been admitted to the College;

3.7.3. meet all applicable prerequisite requirements as established by the College and stated in the college catalog before enrolling in a course offered as part of this CCAP Agreement;

3.7.4. have a written parental consent to enroll in a course offered as part of this CCAP Agreement on the Dual Enrollment Approval Form. (Ed. Code, § 76004, subd. (c)(1))

3.8. Students seeking to enroll in College courses offered as part of this CCAP Agreement may enroll in up to a maximum of 11 units per term if the all of the following circumstances are satisfied:

3.8.1. The units constitute no more than four community college courses per term.

3.8.2. The units are part of an academic program that is part of this CCAP Agreement.

3.8.3. The units are part of an academic program that is designed to award students with both a high school diploma and an associate degree or certificate or a credential. (Ed. Code, § 76004, subd. (p)(1)(2)(3))

4. PARTICIPATING STUDENTS

4.1. Students enrolled in College courses offered as part of this CCAP Agreement will be directed to the official catalog of the College for information regarding applicable policies and procedures.

4.2. Grades earned by students enrolled in College courses offered as part of this CCAP Agreement will be posted on the official College transcript. Students may submit a request for Pass/No Pass if the course is designated as such in the College catalog.

4.3. Students enrolled in College courses offered as part of this CCAP Agreement will be eligible for student support services, which shall be available to them at the College and School District.

4.4. Students who withdraw from College courses offered as part of this CCAP Agreement will not receive College credit. Students must submit appropriate paperwork by College's published deadlines. Transcripts will be annotated according to College policy.

4.5. Students enrolled in College courses offered as part of this CCAP Agreement at the School District shall be held to the same standards of achievement, grading standards, methods of assessment (e.g., papers, portfolios, quizzes, labs, etc.), and behavioral standards (College's Student Code of Conduct) as those expected of students in courses taught on the College campus.

5. PARTICIPATING STUDENT FEES

5.1. A high school student enrolled in College courses offered through this CCAP Agreement shall not be assessed or charged a fee prohibited by Education Code section 49011, including a fee charged to a pupil, or a pupil's parent or guardian, as a condition for course registration or for textbooks, supplies, materials, and equipment needed to participate in the course. (Ed. Code, §§ 49010 et seq.; 76004 (f))

5.2. A high school student enrolled in College courses offered through this CCAP Agreement and that are properly classified as having "special part- time student" status as described by Education Code section 76004, subdivision (p), shall be exempt from the following community college fee requirements (Ed. Code, § 76004, subd. (q)):

5.2.1. Student Representation Fee. (Ed. Code, § 76060.5)

5.2.2. Nonresident Tuition Fee. (Ed. Code, § 76140)

5.2.3. Transcript Fees. (Ed. Code, § 76223)

5.2.4. Course Enrollment Fees. (Ed. Code, § 76300)

5.2.5. Apprenticeship Course Fees. (Ed. Code, § 76350)

5.2.6. Child Development Center Fees. (Ed. Code, § 79121)

5.2.7. Any other fees charged as a condition for course registration, pursuant to Education Code section 49011.

5.3. The total cost of books and instructional materials for School District students who enroll in a College course offered as part of this CCAP Agreement will be specified in the CCAP Agreement Appendix. Costs will be borne by School District.

6. CCAP AGREEMENT COURSES

6.1. Courses offered as part of this CCAP Agreement shall be community college courses acceptable towards a career technical education credential or certificate, or preparation for transfer, or appropriate to improve high school graduation rates or help high school pupils achieve college and career readiness. All College courses offered as part of this CCAP Agreement have been approved in accordance with the policies and guidelines of the College and applicable law.

6.2. The scope, nature, time, location and listing of courses offered by the College as part of this CCAP Agreement shall be determined by the College and will be recorded in the CCAP Agreement Appendix. (Educ. Code, § 76004 (c)(1))

6.3. The courses offered as part of this CCAP Agreement must be held at facilities which are clearly identified as being open to the general public, and must be open to any person who has been admitted to the College and has met any applicable prerequisite, except that the College may limit enrollment in a community college course solely to eligible high school students if the course is offered at a high school campus during the regular school day and the community college course is offered as part of this CCAP Agreement. (Ed. Code § 76004 (o)(1))

6.4. The College is responsible for all courses and educational programs offered as part of this CCAP Agreement regardless of whether the course and educational program is offered on site at the School District or at the College. Procedures shall be put into place by the College to ensure instructors teaching different sections of the same course teach in a manner consistent with the approved outline of record for that course.

6.5. Courses offered as part of this CCAP Agreement either at the College or School District shall be jointly reviewed and approved.

6.6. Courses offered as part of this CCAP Agreement shall not provide physical education course opportunities to high school pupils participating in this CCAP Agreement or any other course opportunities that do not assist in the attainment of at least one of the goals outlined in this CCAP Agreement. (Ed. Code, § 76004, subd. (d))

6.7. Courses offered as part of this CCAP Agreement at the School District shall:

6.7.1. Be of the same quality and rigor as those offered on College campus and shall be in compliance with College academic standards.

6.7.2. Be listed in the College catalog with the same department designations, course descriptions, numbers, titles, and credits, and shall identify if the credit is transferable.

6.7.3. Adhere to the official course outline of record and the student learning outcomes established by the associated College academic department.

6.8. Courses offered as part of this CCAP Agreement shall comply with all applicable regulations, policies, procedures, prerequisites and standards applicable to College as well as any corresponding policies, practices and requirements of the School District. In the event of a conflict between College course related regulations, policies, procedures, prerequisites and standards and School District policies, practices and requirements, the College regulations, policies procedures, prerequisites, and standards shall prevail. Standard FTES computation rules, support documentation, course section tabulations, and record retention requirements continue to apply.

6.9. Site visits and instruction audits by one or more representatives of the College shall be permitted by the School District to ensure that courses offered as part of this CCAP Agreement in the School District are the same as the courses offered on the College campus and in compliance with College academic standards.

6.10. College has the sole right to ensure compliance with course outline of record.

6.11. Prior to establishing a vocational or occupational training program (career technical education program), the governing board of the College shall conduct a job market study of the labor market area, and determine whether or not the results justify the proposed vocational education program. (Ed. Code § 78015) Degree and certificate programs require approval of the California Community Colleges Chancellor's Office and courses that make up the programs must be part of the approved program, or the College must have received delegated authority to separately approves those courses locally.

7. INSTRUCTORS

7.1. All instructors teaching College courses offered as part of this CCAP Agreement must meet the minimum qualifications for instruction in a California community college as set forth in California Code of Regulations, Title 5, Sections 53410 and 58060 as amended. The College shall be responsible to ensure all instructors teaching College courses offered as part of this CCAP Agreement meet the minimum qualifications for instruction in the discipline of the course in a California community college.

7.2. The College and School District may agree to select instructors from School District personnel to teach College courses offered as part of this CCAP Agreement. The School District shall provide and pay School District personnel selected to teach courses offered as part of this CCAP Agreement. School District personnel selected to be instructors remain employees of the School District, subject to the authority of the School District, but will also be subject to the authority of the College specifically with regard to their duties as instructors teaching College courses offered as a part of this CCAP Agreement.

7.3. Each instructor furnished by the School District to teach College courses offered as a part of this CCAP Agreement shall execute a separate written agreement with the College in the form of a CCAP Agreement Instructor Agreement as specified in Exhibit A to this CCAP Agreement. The CCAP Agreement Instructor Agreement shall require student attendance and FTES be reported by the instructor, and state that the College has the primary right to control and direct the instructional activities of the instructor. Instructors provided by the School District shall not be considered adjunct faculty for the College, and shall not be entitled to any of the benefits to which adjunct faculty are entitled. (Cal. Code Regs. tit. 5 § 58058(b))

7.4. The School District will be responsible for reporting pursuant to applicable federal teacher quality mandates for all instructors provided by the School District. (Ed. Code, § 76004, subd. (m)(2))

7.5. Instructors who teach College courses offered as part of this CCAP Agreement must provide the supervision and control reasonably necessary for the protection of the health and safety of students and may not have any other assigned duty during the instructional activity. As a general rule, faculty must be physically present in the classroom or lab or within line-of-sight of the students. (Cal. Code Regs. tit. 5 §§ 58050, 58051, 58056, 58058)

7.6. Instructors who teach College courses offered as part of this CCAP Agreement shall be responsible for the evaluation of students enrolled in courses in accordance with College policies, guidelines, and pertinent statutes and regulations.

7.7. Instructors who teach College courses offered as part of this CCAP Agreement shall comply with the fingerprinting requirements set forth in Education Code section 45125 or as amended and the tuberculosis testing and risk assessment requirements of California Health and Safety Code section 121525 or as amended. In addition to any other prohibition or provision, no person who has been convicted of a violent or serious felony shall be eligible to teach any courses offered as part of this CCAP Agreement or otherwise provide services on a School District site.

7.8. Prior to teaching College courses offered as part of this CCAP Agreement, instructors shall receive discipline-specific training and orientation from the College regarding, but not limited to, course curriculum, assessment criteria, pedagogy, course philosophy, testing and grading procedures, record keeping, and other instructional responsibilities, as is provided to College's hourly on-campus instructors. Said training shall be approved by and provided by the College. The College shall provide materials to instructors as are provided to College's hourly on-campus instructors, which may include instructor's manuals, course outlines, curriculum materials, and other materials.

7.9. Instructors who teach College courses offered as part of this CCAP Agreement will participate in professional development activities sponsored by the College and shall be encouraged to participate in ongoing collegial interaction to include, but not limited to address course content, course delivery, assessment, evaluation, and/or research and development in the field.

7.10. Instructors who teach College courses offered as part of this CCAP Agreement will be evaluated by the College using the adopted performance evaluation process and standards for faculty of the College, subject to the approval of the College.

8. LIAISON COORDINATION OF RESPONSIBILITIES

8.1. The College shall appoint an educational administrator, to be specified in the CCAP Agreement Appendix, who will serve as point of contact to facilitate coordination and cooperation between College and School District on matters related to this CCAP Agreement in conformity with College policies and standards. (Ed. Code, 76004, subd. (c)(2))

8.2. The School District shall appoint an educational administrator, to be specified in the CAAP Agreement Appendix, who will serve as the point of contact to facilitate coordination and cooperation between College and School District on matters related to this CCAP Agreement in conformity with School District standards. (Ed. Code, 76004, subd. (c)(2))

8.3. The College will provide School District personnel with reasonable assistance, direction and instruction in how to fulfill their responsibilities under this CCAP Agreement, including conducting appropriate student assessments, outreach and recruitment activities, and compliance with the College policies, procedures and academic standards.

8.4. The School District will provide personnel to perform clerical services and services associated with student outreach and recruitment activities, student assessment and college applications, the enrollment of eligible students, and other related services as deemed necessary. The School District's personnel will perform services as part of their regular assignment. School District personnel performing these services will be employees of School District, subject to the authority of School District.

8.5. The College shall ensure that student support services, including counseling and guidance, assistance with assessment and placement and tutoring are available to participating students at the College.

8.6. The School District shall ensure that student support services, including counseling and guidance, assistance with assessment and placement and tutoring are available to participating students at the School District.

9. STATE APPORTIONMENT

9.1. The College shall include the students enrolled in a CCAP Agreement course in its report of full-time equivalent students (FTES) for purposes of receiving state apportionment when the course(s) complies with current requirements for dual enrollment under applicable California law.

9.2. For purposes of allowances and apportionments from Section B of the State School Fund, a community college district conducting a closed course on a high school campus shall be credited with those units of full-time equivalent students attributable to the attendance of eligible high school pupils. (Ed. Code, § 76004, subd. (o)(2))

9.3. The College shall not receive a state allowance or apportionment for an instructional activity for which the partnering district has been, or shall be, paid an allowance or apportionment. (Ed. Code, § 76004, subd. (r))

9.4. The attendance of a high school pupil at a community college as a special part- time or full-time student pursuant to this CCAP Agreement is authorized attendance for which the College shall be credited or reimbursed pursuant to Education Codes sections 48802 or 76002, provided that School District has not received reimbursement for the same instructional activity. (Ed. Code, § 76004, subd. (s))

9.5. The School District agrees and acknowledges that College will claim apportionment for the School District students enrolled in community college course(s) under this CCAP Agreement.

9.6. The College shall demonstrate, and maintain documentation, that instruction claimed for apportionment pursuant to this CCAP Agreement is under the immediate supervision and control of an employee of the College who has met the minimum qualifications for instruction in the discipline of the course in a California community college. (Cal. Code Regs. tit. 5 §§ 58050, 58051, 58056, 58058)

10. CCAP AGREEMENT CERTIFICATIONS

10.1. This CCAP Agreement certifies:

10.1.1. That any community college instructor teaching a course on a high school campus has not been convicted of any sex offense as defined in Education Code section 87010, or any controlled substance offense as defined in Education Code section 87011. (Ed. Code, 76004, subd. (h))

10.1.2. That any community college instructor teaching a course at the partnering high school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus. (Ed. Code, § 76004, subd. (i))

10.1.3. That a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus. (Ed. Code, § 76004, subd. (j))

10.1.4. That any remedial course taught by community college faculty (which includes a qualified high school teacher teaching a college course as an "employee" of the community college district pursuant to California Code of Regulations, title 5, section 58058, subdivision (b)) at a partnering high school campus shall be offered only to high school students who do not meet their grade level standard in math, English, or both based on an interim assessment in grade 10 or 11, as determined by the partnering school district, and that the delivery of these remedial courses shall involve a collaborative effort between high school and community college faculty to deliver an innovative remediation course as an intervention in the student's junior or senior year to ensure the student is prepared for college-level work upon high school graduation. (Ed. Code, § 76004, subd. (n))

10.1.5. That both the school district and the community college district partners comply with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching an CCAP Agreement course offered for high school credit. (Ed. Code, § 76004, subd. (l))

10.2. The College certifies that:

10.2.1. That a community college course offered for college credit at the partnering high school campus does not reduce access to the same course offered at the partnering community college campus. (Ed. Code, § 76004, subd. (k)(1))

10.2.2. That a community college course that is oversubscribed or has a waiting list shall not be offered in this CCAP Agreement. (Ed. Code, § 76004, subd. (k)(2))

10.2.3. That participation in this CCAP Agreement is consistent with the core mission of the community colleges pursuant to Ed Code § 66010.4, and that pupils participating in this CCAP Agreement will not lead to enrollment displacement of otherwise eligible adults in the community college. (Ed. Code, § 76004, subd. (k)(3))

10.2.4. The College certifies that it will not receive full compensation for the direct education costs of the course(s) offered under this CCAP Agreement from any public or private agency, individual or group. (Ed. Code, § 84752; Cal. Code of Regs., tit. 5, § 58051.5)

10.3. The School District certifies that the direct education costs of the courses offered as part of this CCAP Agreement are not being fully funded through other sources. (Ed. Code, § 84752; Cal. Code Regs. tit. 5 § 58051.5)

11. RECORDS

11.1. Permanent records of student attendance, grades and achievement will be maintained by School District for School District students who enroll in a course(s) offered as part of this CCAP Agreement.

11.2. Permanent records of student enrollment, grades and achievement for College students shall be maintained by College.

11.3. Records will be open for review at all times by College officials and submitted on a schedule developed by the College. (Cal. Code Regs., tit. 5, §§ 55021, 55040, 58030)

11.4. Each party shall maintain records pertaining to this CCAP Agreement as may be required by federal and state law. Each party may review and obtain a copy of the other party's pertinent records subject to federal and state privacy statutes.

12. REIMBURSEMENT

12.1. The financial arrangements implied in this CCAP Agreement will be further detailed in the CCAP Agreement Appendix.

13. FACILITIES

13.1. The School District will provide adequate classroom space at its facilities, or other mutually agreed upon location, to conduct the instruction of courses offered as part of this CCAP Agreement and do so without charge to College or students. School District agrees to clean, maintain, and safeguard School District's premises. School District warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes.

13.2. The School District will furnish, at its own expense, all course materials, specialized equipment, books and other necessary equipment for all School District students. The parties understand that such equipment and materials are School District's sole property. The instructor shall determine the type, make and model of all equipment, books and materials to be used during each course offered as part of this CCAP Agreement.

13.3 The College facilities may be used subject to mutual agreement by the parties as expressed in the CCAP Agreement Appendix.

14. REPORTING TO THE STATE CHANCELLOR'S OFFICE

14.1. The College, in conjunction with the School District, shall report annually to the State Chancellor's Office all of the following information. (Ed. Code, § 76004, subd. (t))

14.1.1. The total number of high school pupils by school site enrolled in each CCAP partnership, aggregated by gender and ethnicity, and reported in compliance with all applicable state and federal privacy laws.

14.1.2. The total number of community college courses by course category and type and by school site enrolled in by CCAP partnership participants.

14.1.3. The total number and percentage of successful course completions, by course category and type and by school site, of CCAP partnership participants.

14.1.4. The total number of full-time equivalent students generated by CCAP partnership community college district participants.

14.2. The School District and College shall work cooperatively for timely submission of said annual reports in accordance with any and all deadlines prescribed by the State Chancellor's Office.

15. CCAP AGREEMENT APPROVAL REQUIREMENTS

15.1. The College and School District shall ensure that the governing board of each district, at an open public meeting of that board, shall present this CCAP Agreement or any CCAP Agreement Appendix, take comments from the public, and approve or disapprove this CCAP Agreement or any CCAP Agreement Appendix. (Ed. Code, § 76004, subd. (b))

15.2. Upon approval of this CCAP Agreement or any CCAP Agreement Appendix by the governing boards of both the College and School District, the College will provide a copy of this CCAP Agreement or any CCAP Agreement Appendix to the Chancellor's Office of the California Community Colleges prior to the start of the CCAP partnership. (Ed. Code, § 76004, subd. (c)(3))

16. PRIVACY OF STUDENT RECORDS

16.1. College and School District understand and agree that education records of students enrolled in a College course offered as part of this CCAP Agreement and personally identifiable information contained in those educational records are subject to the Family Educational Rights and Privacy Act (FERPA) 20 U.S.C. § 1232g; 34 C.F.R. Part 99, including the disclosure provisions of § 99.30 and state law as set forth in Education Code §§ 49064 and 49076). College and School District agree to hold all student education records generated pursuant to this CCAP Agreement in strict confidence, and further agrees not to re-disclose such records except as authorized by applicable law or regulation or by the parent or guardian's prior written consent. (34 C.F.R. § 99.33 (a), (b); 34 C.F.R. § 99.34(b) and Education Code §§ 49064 and 49076)

16.2. Limitation on Use. College and School District shall use each student education record that it may receive pursuant to this CCAP Agreement solely for a purpose(s) consistent with its authority to access that information pursuant to Federal and State law, as may be as applicable. (34 C.F.R. § 99.31, 34 C.F.R. § 99.34, and Education Code § 49076)

16.3. Recordkeeping Requirements. College and School District shall comply with the requirements governing maintenance of records of each request for access to and each disclosure of, student education records set forth under Title 34, Code of Federal Regulations § 99.32 and under Education Code § 49064 as applicable.

16.4. Acknowledgement of Receipt of Notice of FERPA Regulations. By signature of its authorized representative or agent on this CCAP Agreement, College and School District hereby acknowledges that it has been provided with the notice required under 34 C.F.R.§ 99.33(d) that it is strictly prohibited from re- disclosing student education records to any other person or entity except as authorized by applicable law or regulation or by the parent or guardian's prior written consent.

17. INDEMNIFICATION

17.1. School District shall defend, indemnify and hold College, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this CCAP Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of School District, its officers, employees or agents.

17.2. College shall defend, indemnify and hold School District, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this CCAP Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of College, its officers, employees or agents.

18. INSURANCE

18.1. The School District shall secure and maintain in force during the entire term of this CCAP Agreement the following insurance coverage or an approved program of self-insurance with an

admitted California insurer duly licensed to engage in the business of insurance in the State of California, or public entity risk management Joint Powers Authority authorized to provide public liability and property damage insurance in the State of California.

18.1.1. General Liability insurance with a limit of not less than $1,000,000 per occurrence, for bodily injury, property damage, personal injury, products and completed operations, and blanket contractual coverage, including but not limited to, the liability assumed under the indemnification provisions of this agreement.

The General Liability insurance coverage, shall be **endorsed** to name the Butte-Glenn Community College District, its officers, employees, and agents as additional insureds for the purpose of this CCAP Agreement.

18.1.2. Automobile Liability insurance, "any auto" with a limit of not less than $1,000,000 combined single limit per accident for bodily injury and property damage.

The Automobile Liability insurance coverage, shall be **endorsed** to name the Butte-Glenn Community College District, its officers, employees, and agents as additional insureds for the purpose of this CCAP Agreement.

18.1.3. Workers' Compensation insurance with limits statutorily required by the State of California, and Employer's Liability insurance with limits of not less $1,000,000 per accident for bodily injury or disease.

18.2. School District shall furnish the College with original certificates of insurance and endorsements evidencing the coverages, conditions, and limits required by this CCAP Agreement.

18.3. For the purpose of Workers' Compensation, School District shall be the "primary employer" for all its personnel who perform services as instructors and support staff. School District shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective School District personnel made in connection with performing services and receiving instruction under this CCAP Agreement. School District agrees to hold harmless, indemnify, and defend College, its officers, employees and agents from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by School District personnel connected with providing services under this CCAP Agreement. School District is not responsible for non-School District personnel who may serve as instructors.

19. NON-DISCRIMINATION

19.1. Neither the School District nor the College shall discriminate on the basis of race or ethnicity, gender, nationality, physical or mental disability, sexual orientation, religion, or any other protected class under California State or federal law.

20. TERMINATION

20.1. Either party may terminate this CCAP Agreement by giving written notice specifying the effective date of such termination. The termination notice must be presented by January 15 for the following fall semester and by September 1 for the following spring semester.

21. FUNDS UNAVAILABLE

21.1. This CCAP Agreement may be terminated immediately by either party if funds become unavailable for the support of the CCAP Agreement. In the event termination is pursuant to this

paragraph, a notice specifying the reason for termination shall be sent as soon as possible after the termination.

22. NOTICES

22.1. Any and all notices under this CCAP Agreement shall be deemed given when personally delivered or deposited in the U.S. Mail, postage to be prepaid, to the following addresses:

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT
3536 Butte Campus Drive
Oroville, CA 95965
ATTN: Vice President for Administration

OROVILLE UNION HIGH SCHOOL DISTRICT
2211 Washington Avenue
Oroville, CA 95966
ATTN: Superintendent

23. ENTIRETY OF AGREEMENT

23.1. This CCAP Agreement sets forth the entire agreement and understanding between the parties relating to the subject matter of this CCAP Agreement, and supersedes all prior written or oral representations and agreements with respect to the subject matter herein.

24. AMENDMENTS

24.1. This CCAP Agreement may be modified only by written amendments duly executed by the College and the School District.

25. APPLICABLE LAW AND VENUE

25.1. This CCAP Agreement shall be construed in accordance with and governed by the laws of the State of California.

26. COMMUNITY COLLEGE DISTRICT BOUNDARIES

26.1. For locations outside the geographical boundaries of Butte-Glenn Community College District, College will comply with the requirements of California Code of Regulations, title 5, sections 55300 et seq., or as amended, concerning approval by adjoining high school or community college districts and use of non-district facilities.

27. SEVERABILITY

27.1. If any term, provision, covenant, or condition of this CCAP Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the CCAP Agreement shall remain in full force and effect and in no way shall be affected, impaired, or invalidated.

28. TERMS AND CONDITIONS

28.1. The parties to this CCAP Agreement acknowledge that they have read and understood this CCAP Agreement completely, and will fully comply with all terms and conditions of this CCAP Agreement set forth herein.

29. COUNTERPARTS

29.1. This CCAP Agreement may be executed by the parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

30. BOARD APPROVAL

30.1. The College and School District enter into this CCAP Agreement pursuant to action of the governing boards of the College and School District.

College Public Comment and Approval Board Meeting Date:	DATE: 8/11/21
School District Public Comment and Approval Board Meeting Date:	DATE: 8/18/21

IN WITNESS WHEREOF, the parties to this CCAP Agreement have executed this CCAP Agreement by their duly authorized representatives on the dates of their signatures.

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT

By:_____
(Signature of person authorized to execute Agreement on behalf of College.)

Name: Andrew B. Suleski

Title: VP for Administration

Date:_____

OROVILLE UNION HIGH SCHOOL DISTRICT

By:_____
(Signature of person authorized to execute Agreement on behalf of School District.)

Name: Corey Willenberg

Title: Superintendent

Date:_____

List of Attachments

CCAP Agreement Appendix
Exhibit A – College and Career Access Pathways Agreement Instructor Agreement

TO BE COMPLETED BY DISTRICT ONLY The person preparing this contract must complete this section and obtain appropriate initials before contract will be approved.					
Initiating Department:	SCHOOL RELATIONS	Preparer's Name & ID:	TANNA NEILSEN / 3180821	Phone:	7586
Vendor Name:	OROVILLE UNION HIGH SCHOOL DISTRICT		Vendor ID:		
PO Description *(Max. 25 characters)*:	CCAP PARTNERSHIP AGREEMENT				
Budget Code:	12.410.700.1.640000.55800		PO Amount:		
Contract Monitor Name *(Person Who Approves Invoices)*:	TANNA NEILSEN			Phone:	7586
Dept. Dean/Director Initials:			Dept. Vice President Initials:		
Business Contracts Approval:			**Purchase Order Number:**		

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT
3536 Butte Campus Drive, Oroville, CA 95965

COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP AGREEMENT

APPENDIX

WHEREAS, the College and Career Access Pathways Partnership Agreement ("CCAP Agreement') is between Butte-Glenn Community College District ("College") and NAME OF SCHOOL DISTRICT School District ("School District"); and

WHEREAS, the College and the School District agree to record College and School District specific components of the CCAP Agreement using the CCAP Agreement Appendix to specify additional detail regarding, but not limited to: the total number of high school students to be served; the total number of full-time equivalent students projected to be claimed by the College for those students; the scope, nature, time, location and listing of community college courses to be offered; and the criteria to assess the ability of pupils to benefit from those courses. (Ed. Code, § 76004, subd. (c)(1))

NOW THEREFORE, the College and School District agree as follows:

1. **CCAP AGREEMENT**

1.1. The College and School District entered into the CCAP Agreement on DATE, pursuant to action of the governing boards of the College and School District.

1.1.1. COLLEGE BOARD MEETINGS

Public Comment and Approval Board Meeting Date:	Agreement:	Appendix:

1.1.2. SCHOOL DISTRICT BOARD MEETINGS

Public Comment and Approval Board Meeting Date:	Agreement:	Appendix:

2. **POINTS OF CONTACT**

2.1. College and School District points of contact for this CCAP Agreement: (Ed. Code, § 76004 (c)(2))

COLLEGE

Name:	Tanna Neilsen	Title:	Program Administrator
Telephone:	(530)893-7586	Email:	neilsenta@butte.edu

SCHOOL DISTRICT

Name:		Title:	
Telephone:		Email:	

3. **STUDENT SELECTION**

3.1. College and School District shall adhere to the terms outlined in Section 3, Student Eligibility, Admission, Registration and Enrollment of the CCAP Agreement to select eligible students.

Required: Describe the criteria used to assess the ability of pupils to benefit from the courses(s) offered: (Ed. Code, § 76004 (c)(1))

SCHOOL DISTRICT counselors and pathway instructors select students based on academic readiness and alignment of course content to students' education and career goals.

4. **CCAP AGREEMENT EDUCATION PROGRAM(S) AND COURSE(S).** The College has identified the following: program year; educational program(s) and course(s) to be offered at the said date, time and location; term; number of sections; the total number of students to be served and projected FTES; and the instructor and employer of record.

PROGRAM YEAR:		EDUCATIONAL PROGRAM:	
SCHOOL DISTRICT:		HIGH SCHOOL:	

TOTAL NUMBER OF STUDENTS TO BE SERVED:	**TOTAL PROJECTED FTES:**

COURSE NAME	COURSE NUMBER	TERM	# OF SECTIONS	TIME	DAYS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
							☐ CC ☐ HS	☐ CC ☐ HS
							☐ CC ☐ HS	☐ CC ☐ HS
							☐ CC ☐ HS	☐ CC ☐ HS
							☐ CC ☐ HS	☐ CC ☐ HS

Required: Attach the course description for each course listed above. Each course description should include information regarding the nature and scope of the course.

5. **BOOKS AND INSTRUCTIONAL MATERIALS.** The total cost of books and instructional materials for School District students participating as part of this CCAP agreement will be borne by School District.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
N/A				

6. **REIMBURSEMENT.**

6.1. Use of School District Instructor. For those courses in which a School District instructor is responsible for the instructional services for a course offered as part of this CCAP Agreement, the College will pay School District as follows: **$400.00 per completed section.**

6.2. The College will pay School District for each School District instructor attending the College's Dual Enrollment Orientation and Training as follows: **$100.00 per instructor.**

6.3. Invoicing Procedures. Within 30 days after the end of each academic term, the School District shall provide an invoice to the College for reimbursement implied in this CCAP Agreement Appendix. The invoice must specify the course name, course number, term, instructor and the number of students served.

7. **FACILITIES USE.**

7.1. College and School District shall adhere to the terms outlined in Section 13, Facilities, of this CCAP Agreement.

7.2. School District as part of Section 13.1 of this CCAP Agreement, shall extend access and use of the following School District facilities:

BUILDING	CLASSROOM	DAYS	HOURS

8. **APPENDIX APPROVAL**

8.1. The College and School District shall ensure that the governing board of each district, at an open public meeting of that board, shall present this CCAP Appendix, take comments from the public, and approve or disapprove this CCAP Appendix. (Ed. Code, § 76004, subd. (b))

8.2. Upon approval of this Appendix by the governing boards of both the College and School District, the College will provide a copy of this Appendix to the Chancellor's Office of the California Community Colleges prior to the start of the course. (Ed. Code, § 76004, subd. (c)(3))

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties to the CCAP Agreement have executed this CCAP Agreement Appendix by their duly authorized representatives on the dates of their signatures.

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT

By:_____
(Signature of person authorized to execute Appendix on behalf of College.)

Name:_____

Title:_____

Date:_____

NAME OF SCHOOL DISTRICT

By:_____
(Signature of person authorized to execute Appendix on behalf of School District.)

Name:_____

Title:_____

Date:_____

TO BE COMPLETED BY COLLEGE ONLY The person preparing this contract must complete this section and obtain appropriate initials before contract will be approved.					
Initiating Department:	INSERT DEPT	Preparer's Name & ID:	TANNA NEILSEN / 3180821	Phone:	7586
Vendor Name:	INSERT VENDOR NAME		Vendor ID:	INSERT VENDOR ID	
PO Description *(Max. 25 characters)*:	CCAP AGREEMENT APPENDIX 2020-21				
Budget Code:	12.205.110.1.601010.55890	PO Amount:	INSERT VALUE FOR PO		
Contract Monitor Name *(Person Who Approves Invoices)*:	TANNA NEILSEN		Phone:	7586	
Dept. Dean/Director Initials:		Dept. Vice President Initials:			
Business Contracts Approval:		**Purchase Order Number:**			

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT
3536 Butte Campus Drive, Oroville, CA 95965

COLLEGE AND CAREER ACCESS PATHWAYS

INSTRUCTOR AGREEMENT

This College and Career Access Pathways ("CCAP") Instructor Agreement ("CCAP Instructor Agreement") is made and entered into this day of _____, by the Butte-Glenn Community College District ("College") and [*INSERT CCAP INSTRUCTOR NAME*] ("CCAP Instructor") an employee of the [*INSERT SCHOOL DISTRICT NAME*] ("School District") who is being assigned to the College on a part-time basis pursuant to Title 5, California Code of Regulations, Sections 58058 (b), and shall be an at-will and uncompensated temporary academic employee of the College on a limited basis during this part-time assignment pursuant to this Agreement.

RECITALS

WHEREAS, the College needs supervisory and instructional services with regard to instruction for classes offered by the College in cooperation with the School District, subject to the terms and conditions set forth in the separate College and Career Access Pathways ("CCAP") Partnership Agreement ("CCAP Agreement") between the College and the School District; and

WHEREAS, the School District has the experience, training, equipment and other resources, and qualified staff necessary to provide supervisory and instructional services in the area of [*INSERT DESCRIPTION OF TRAINING PROGRAM*] to School District students. Such training will be structured and designed with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, or helping high school pupils achieve college and career readiness; and,

WHEREAS, the authority for this CCAP Instructor Agreement includes Title 5, California Code of Regulations, Section 58058 (b) and Education Code section 76004.

NOW, THEREFORE, the parties to this CCAP Instructor Agreement hereby agree as follows:

1. The CCAP Instructor is an employee of School District but will be assigned to College as an at-will, uncompensated temporary academic employee of the College for the purposes of providing supervisory and instructional services as authorized by the separate CCAP Agreement, for the courses specifically described in the appendix to the CCAP Agreement, attached and incorporated herein as Attachment 1, which may be updated from time to time by the School District and College.

2. At all times during which the CCAP Instructor is providing supervisory and instructional services on behalf of the College, the College shall have the right to control and direct the instructional activities of the CCAP Instructor.

3. The College shall be responsible for providing the CCAP Instructor with an orientation, instructor's manual, course outlines, curriculum materials, testing and grading procedures, and any other materials and services it would provide to its hourly on-campus instructors.

4. The CCAP Instructor is responsible for the following.

    4.1. Meeting the "Minimum Qualifications" identified by the College, in compliance with Title 5, California Code of Regulations, Section 53410. Said minimum qualifications are attached hereto as Attachment 2.

    4.2. Complying with the fingerprinting requirements set forth in Education Code Sections 44830.1 and 87013, as applicable, and the tuberculosis testing and risk assessment requirements of the Education Code Sections 49406 and 87408.6, as applicable.

4.3. Attending discipline-specific training and orientation provided by College regarding, but not limited to, course curriculum, assessment criteria, pedagogy, course philosophy, testing and grading procedures, record keeping, and other instructional responsibilities.

4.4. Participating in professional development activities sponsored by the College and in ongoing collegial interaction to include, but not limited to address course content, course delivery, assessment, evaluation and/or research and development in the field.

4.5. Being familiar with and comply with all relevant College policies, rules and regulations, including but not limited, to those related to student safety, grading, attendance, sexual harassment and discrimination.

4.6. Complying with the supervision and control requirements outlined in Title 5, California Code of Regulations, Sections 58055 and 58056, which include but are not limited to the following.

4.7. Being in sufficient physical proximity and range of communication to provide line-of-sight instructional supervision and control of students.

4.8. Providing the supervision and control necessary for the protection of the health and safety of students.

4.9. Ensuring that he/she does not have any other assigned duty during the hours of supervisory and instructional services provided pursuant to this CCAP Instructor Agreement.

4.10. Ensuring that instructional services he/she provides adhere to the official course outlines of record and the student learning outcomes established by the College.

4.11. Ensuring and reporting accurate and current daily student attendance records.

4.12. Ensuring and reporting the accurate calculation of final student grades and the prompt submission of them to the College.

5. The term of this CCAP Instructor Agreement shall be for the period of [*DATE*] through [*DATE*].

6. For purposes of indemnification and defense of any claims, actions or lawsuits, pursuant to Section 17 of the CCAP Agreement, the CCAP Instructor shall be considered an employee of the College only during those times when he/she is actually performing supervisory and instructional services on behalf of the College, except that any worker's compensation claims filed by the CCAP Instructor shall be filed with the School District pursuant to CCAP Agreement Section 18.1.3.

7. The College may terminate this CCAP Instructor Agreement at any time, in the College's sole and exclusive discretion, upon written notice to the CCAP Instructor.

8. The CCAP Instructor may terminate this CCAP Instructor Agreement, in the CCAP Instructor's sole and exclusive discretion, by providing the College with thirty (30) days' prior written notice.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties enter into this Career and College Access Pathway Instructor Agreement as of the date executed by the College.

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT

By: _____
(Signature of person authorized to execute agreement.)

Name: Andrew B. Suleski
Title: Vice President for Administration

Date: _____

CCAP INSTRUCTOR

By: _____
(Signature of person authorized to execute agreement.)

Name: _____
Title: CCAP Instructor

Date: _____

TO BE COMPLETED BY COLLEGE ONLY	
Approved by Dean/Director	*Approved by Human Resources*
By: _____	By: _____
Name: _____	Name: _____
Title: Dean for Student Services	Title: Human Resources Academic Analyst
Date: _____	Date: _____

CAREER AND COLLEGE ACCESS PATHWAYS INSTRUCTOR AGREEMENT
ATTACHMENT 2
MINIMUM QUALIFICATIONS

CAREER AND COLLEGE ACCESS PATHWAYS INSTRUCTOR AGREEMENT
ATTACHMENT 2
MINIMUM QUALIFICATIONS

CCAP Instructor shall meet the Minimum Qualifications listed herein:

[*INSERT MINIMUM QUALIFICATIONS*]

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT
3536 Butte Campus Drive, Oroville, CA 95965

COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP AGREEMENT

APPENDIX

WHEREAS, the College and Career Access Pathways Partnership Agreement ("CCAP Agreement") is between **Butte-Glenn Community College District** ("College") and **Oroville Union High School District** ("School District"); and

WHEREAS, the College and the School District agree to record College and School District specific components of the CCAP Agreement using the CCAP Agreement Appendix to specify additional detail regarding, but not limited to: the total number of high school students to be served; the total number of full-time equivalent students projected to be claimed by the College for those students; the scope, nature, time, location and listing of community college courses to be offered; and the criteria to assess the ability of pupils to benefit from those courses. (Ed. Code, § 76004, subd. (c)(1))

NOW THEREFORE, the College and School District agree as follows:

1. **CCAP AGREEMENT**

1.1. The College and School District entered into the CCAP Agreement on **July 1, 2021**, pursuant to action of the governing boards of the College and School District.

1.1.1. COLLEGE BOARD MEETINGS

Public Comment and Approval Board Meeting Date:	Agreement: 8/11/21	Appendix: 8/11/21

1.1.2. SCHOOL DISTRICT BOARD MEETINGS

Public Comment and Approval Board Meeting Date:	Agreement: 8/18/21	Appendix: 8/18/21

2. **POINTS OF CONTACT**

2.1. College and School District points of contact for this CCAP Agreement: (Ed. Code, § 76004 (c)(2))

COLLEGE

Name:	Tanna Neilsen	Title:	Program Administrator
Telephone:	(530)893-7586	Email:	neilsenta@butte.edu

SCHOOL DISTRICT

Name:	Paula Blaney	Title:	Executive Assistant
Telephone:	538-2300 x1107	Email:	pblaney@ouhsd.net

3. **STUDENT SELECTION**

3.1. College and School District shall adhere to the terms outlined in Section 3, Student Eligibility, Admission, Registration and Enrollment of the CCAP Agreement to select eligible students.

Required: Describe the criteria used to assess the ability of pupils to benefit from the courses(s) offered: (Ed. Code, § 76004 (c)(1))

SCHOOL DISTRICT counselors and pathway instructors select students based on academic readiness and alignment of course content to students' education and career goals.

4. **CCAP AGREEMENT EDUCATION PROGRAM(S) AND COURSE(S).** The College has identified the following: program year; educational program(s) and course(s) to be offered at the said date, time and location; term; number of sections; the total number of students to be served and projected FTES; and the instructor and employer of record.

PROGRAM YEAR:	2021/22	**EDUCATIONAL PROGRAM:**	Dual Enrollment
SCHOOL DISTRICT:	Oroville Union High School District	**HIGH SCHOOL:**	Las Plumas High School

ESTIMATED NUMBER OF STUDENTS TO BE SERVED: 80	**TOTAL PROJECTED FTES: 8**

COURSE NAME	COURSE NUMBER	TERM	# OF SECTIONS	TIME	DAYS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
Color Photography	PHO 4	FA21	2	8-3	M-F	J. Tooker	☐ CC ☒ HS	☐ CC ☒ HS
Animal Science	AGS 40	FA21	1	8-3	M-F	L. Lafayette		
Tractors & Crawlers	AET 30	FA21	1	8-3	M-F	B. Close	☐ CC ☒ HS	☐ CC ☒ HS
							☐ CC ☒ HS	☐ CC ☒ HS
							☐ CC ☒ HS	☐ CC ☒ HS

Required: Attach the course description for each course listed above. Each course description should include information regarding the nature and scope of the course.

5. **BOOKS AND INSTRUCTIONAL MATERIALS.** The total cost of books and instructional materials for School District students participating as part of this CCAP agreement will be borne by School District.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
Color Photography	Photo and Digital Editing	$0	None	$0
Animal Science	Veterinary Assisting: Fundamentals & Applications	$0	None	$0
Tractors & Crawlers	John Deere Fundamentals of Machine Operations	$0	None	$0
		$0	None	$0

6. **REIMBURSEMENT.**

6.1. Use of School District Instructor. For those courses in which a School District instructor is responsible for the instructional services for a course offered as part of this CCAP Agreement, the College will pay School District as follows: **$400.00 per completed section.**

6.2. The College will pay School District for each School District instructor attending the College's Dual Enrollment Orientation and Training as follows: **$100.00 per instructor.**

6.3. Invoicing Procedures. Within 30 days after the end of each academic term, the School District shall provide an invoice to the College for reimbursement implied in this CCAP Agreement Appendix. The invoice must specify the course name, course number, term, instructor and the number of students served.

7. **FACILITIES USE.**

7.1. College and School District shall adhere to the terms outlined in Section 13, Facilities, of this CCAP Agreement.

7.2. School District as part of Section 13.1 of this CCAP Agreement, shall extend access and use of the following School District facilities:

BUILDING	CLASSROOM	DAYS	HOURS
LPHS	TBD	M-F	8-3
LPHS	2001	M-F	8-3
LPHS	2010	M-F	8-3

8. **APPENDIX APPROVAL**

8.1. The College and School District shall ensure that the governing board of each district, at an open public meeting of that board, shall present this CCAP Appendix, take comments from the public, and approve or disapprove this CCAP Appendix. (Ed. Code, § 76004, subd. (b))

8.2. Upon approval of this Appendix by the governing boards of both the College and School District, the College will provide a copy of this Appendix to the Chancellor's Office of the California Community Colleges prior to the start of the course. (Ed. Code, § 76004, subd. (c)(3))

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties to the CCAP Agreement have executed this CCAP Agreement Appendix by their duly authorized representatives on the dates of their signatures.

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT

By:_____
(Signature of person authorized to execute Appendix on behalf of College.)

Name: Andrew B. Suleski

Title: Vice President for Administration

Date: _____

OROVILLE UNION HIGH SCHOOL DISTRICT

By:_____
(Signature of person authorized to execute Appendix on behalf of School District.)

Name: Corey Willenberg

Title: Superintendent

Date: _____

TO BE COMPLETED BY COLLEGE ONLY The person preparing this contract must complete this section and obtain appropriate initials before contract will be approved.					
Initiating Department:	SCHOOL RELATIONS	Preparer's Name & ID:	TANNA NEILSEN / 3180821	Phone:	7586
Vendor Name:	OROVILLE UNION HIGH SCHOOL DISTRICT		Vendor ID:		
PO Description *(Max. 25 characters)*:	CCAP AGREEMENT APPENDIX - Las Plumas High School				
Budget Code:	12.410.700.1.640000.55800		PO Amount:	$1,500	
Contract Monitor Name *(Person Who Approves Invoices)*:	TANNA NEILSEN			Phone:	7586
Dept. Dean/Director Initials:		Dept. Vice President Initials:			
Business Contracts Approval:		**Purchase Order Number:**			

BUTTE COLLEGE
COURSE OUTLINE

I. CATALOG DESCRIPTION

PHO 4 - Color Photography **3 Unit(s)**

Prerequisite(s): PHO 2
Recommended Prep: NONE
Transfer Status: CSU
34 hours Lecture
51 hours Lab

This course introduces students to the principles of producing quality digital prints. Topics include color balance, color temperature and the psychology of color. Students will also explore the expressive and aesthetic aspects of digital color photography.

II. OBJECTIVES

Upon successful completion of this course, the student will be able to:

A. Determine color corrections needed for a particular image.
B. Use Photoshop to make proper color corrections of digital negatives.
C. Produce a properly exposed and color corrected print in a variety of sizes.
D. Describe the psychological and aesthetic implications of color in photography.
E. Use proper digital workflow principles to create a quality digital print.
F. Apply the principles of color temperature/color balance to produce a quality color print.

III. COURSE CONTENT

A. **Unit Titles/Suggested Time Schedule**

Lecture

Topics		Hours
1.	Basic Camera and Computer Skills	2.00
2.	Basic PhotoShop Skills	2.00
3.	Image Capture and Import to PhotoShop	2.00
4.	Introduction to Color Workflow	2.00
5.	Composition	2.00
6.	Levels and Curves	2.00
7.	Assignment Introduction/Critique	2.00
8.	Color Principles	2.00
9.	Color Balance and Adjustment	2.00
10.	Psycho-Physical Aspects of Color	2.00
11.	Assignment Introduction/Critique	2.00
12.	Printers/Papers	2.00
13.	Presenting the Print	2.00
14.	Assignment Introduction/Critique	2.00
15.	Other PhotoShop Tools	2.00
16.	Assignment Introduction/Critique	2.00
17.	Review/Final Critique	2.00
Total Hours		34.00

Lab

Topics		Hours
1.	Basic Camera and Computer Skills	3.00
2.	Basic PhotoShop Skills	3.00
3.	Image Capture and Import to PhotoShop	3.00
4.	Introduction to Color Workflow	3.00
5.	Composition	3.00
6.	Levels and Curves	3.00
7.	Assignment Introduction/Critique	3.00
8.	Color Principles	3.00
9.	Color Balance and Adjustment	3.00
10.	Psycho-Physical Aspects of Color	3.00
11.	Assignment Introduction/Critique	3.00
12.	Printers/Papers	3.00
13.	Presenting the Print	3.00
14.	Assignment Introduction/Critique	3.00
15.	Other PhotoShop Tools	3.00
16.	Assignment Introduction/Critique	3.00
17.	Review/Final Critique	3.00
Total Hours		51.00

IV. METHODS OF INSTRUCTION

A. Lecture
B. Class Activities
C. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
D. Discussion
E. Demonstrations
F. Problem-Solving Sessions
G. Multimedia Presentations

V. METHODS OF EVALUATION

A. Quizzes
B. Portfolios
C. Papers
D. Oral Presentation
E. Homework
F. Lab Projects
G. Written Examinations
H. Mid-term and final examinations

VI. EXAMPLES OF ASSIGNMENTS

A. Reading Assignments
   1. Read the chapter on color photography from the class text and be prepared to discuss color theory.
   2. Read the chapter on the digital darkroom and be prepared to demonstrate proper workflow procedures during an in-class assignment.

B. Writing Assignments

1. Review the artist monographs and websites on the instuctor's list. Choose two artists whose work inspires your image choices for your final portfolio. Create a 5-10 minute oral presentation in class with at least 3 images from each artist that relate to your final portfolio.
2. Write a 100-200 word statement about your final portfolio. Include influences and motivation for your work.

C. Out-of-Class Assignments

1. Read the chapter on color theory in the class text. Use a single primary color to create four images on the basics of color theory discussed in the reading.
2. Read the chapter in the textbook about light and color temperature. Create four color images using four different light sources to demonstrate the differences in color temperature depending on the light source.

VII. RECOMMENDED MATERIALS OF INSTRUCTION

Textbooks:

A. Hirsh, R.. Exploring Color Photography. 5th Edition. Focal Press, 2011.

B. London, B. and Stone, J.. A Short Course in Digital Photography. 2nd Edition. Prentice Hall, 2011.

Created/Revised by: Mark Hall
Date: 12/10/2012

BUTTE COLLEGE
COURSE OUTLINE

I. **CATALOG DESCRIPTION**

AGS 40 - Introduction to Animal Science **3 Unit(s)**

Prerequisite(s): NONE
Recommended Prep: Reading Level III; English Level III; Math Level II
Transfer Status: CSU/UC
34 hours Lecture
51 hours Lab

This course is a scientific approach to the livestock industry encompassing aspects of animal anatomy, physiology, nutrition, genetics and epidemiology. There will be special emphasis on the origin, characteristics, adaptation and contributions of farm animals to the global agriculture industry. Analysis of the economic trends and career opportunities in animal agriculture will be covered.

II. **OBJECTIVES**

Upon successful completion of this course, the student will be able to:

A. Identify animal contributions to the development of human civilizations.
B. Describe economically significant breeds of animals and their unique adaptations.
C. Describe the function of the major body systems.
D. Identify reproductive cycles and biotechnological principles of animal reproduction.
E. Analyze genetic change through artificial/natural selection.
F. Discuss nutritional needs for various body functions.
G. Describe animal behavior as it relates to animal domestication, health and performance.
H. Explain basic strategies for disease control, prevention and management.
I. Utilize the scientific method to collect data, calculate production parameters and make scientifically-based management decisions.
J. Identify and discuss current issues affecting animal agriculture.

III. **COURSE CONTENT**

A. **Unit Titles/Suggested Time Schedule**

Lecture

Topics	Hours
1. Introduction to animal agriculture a. Career opportunities b. Importance of domestic animals to the world and to the United States c. Economic importance of animal agriculture d. Animal contributions to human needs e. Ethnic and cultural contributions to animal domestication	4.00
2. Unique adaptations of various species a. Natural selection vs artificial selection b. Meat animal use and production c. Fiber production d. Dairy production e. Recreational and companionship use of animals	4.00
3. Anatomy and physiology a. Identification of external anatomy for various species b. Analysis of body systems -- reproductive, respiratory, digestive, immune, circulatory	3.00

4. Animal reproduction a. Animal breeding systems b. Reproductive management and technology c. Fertility assessment	3.00
5. Genetics a. Introduction and review of genetic principles b. Gene modification and genetic interactions c. Genetic improvement and variation d. Inheritance and population genetics	3.00
6. Nutrition a. Classes of nutrients b. Feed identification and composition c. Livestock feeding management practices	3.00
7. Animal behavior (ethology) a. Behavioral characteristics b. Animal handling and safety c. Conditioning	3.00
8. Animal health a. Biosecurity b. Vital Signs c. Indications of health vs disease d. Common diseases	3.00
9. The scientific method a. Research in animal agriculture b. Developing a research model c. Humane treatment of research animals	3.00
10. Issues affecting animal agriculture a. Animal welfare issues b. Advances in biotechnology c. Governmental and environmental concerns d. Food safety e. Public policy and consumer awareness	5.00
Total Hours	34.00

Lab

Topics	Hours
1. Beef and Dairy	3.00
2. Sheep and Swine	3.00
3. Meats lab, safety and processes	3.00
4. Grocery store - meat, cheese, butter, ice cream	3.00
5. Purebred Beef - Expected Progeny Differences (EPD)	3.00
6. Commerical cattle operation - weaning, castration	3.00
7. Dairy farm - production cycle	3.00
8. Milk processing - cheese plant	3.00
9. Sheep - lambing and handling	3.00
10. Purebred Sheep - production cyle	3.00
11. Swine - vaccination, selection, management	3.00
12. Poultry - quality of carcasses and eggs	3.00

13.	Horse - production cycle	3.00
14.	Selection workshop	3.00
15.	Biotechnology and environmental workshop	3.00
16.	North Valley Livestock Tour	6.00
Total Hours		51.00

IV. METHODS OF INSTRUCTION

A. Lecture
B. Class Activities
C. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
D. Discussion
E. Problem-Solving Sessions

V. METHODS OF EVALUATION

A. Exams/Tests
B. Class participation
C. Written Examinations
D. Practical Evaluations
E. Mid-term and final examinations

VI. EXAMPLES OF ASSIGNMENTS

A. Reading Assignments
   1. Read the chapter on genetic change through selection and be prepared to share your findings with the class.
   2. Read the chapter on market classes and grades of livestock and be able to discuss in a group setting the evaluative criteria for each grade of beef, pork and lamb.

B. Writing Assignments
   1. Read the chapter on animal behavior and and write a 2-3 page paper on the fields of animal behavior and systems of animal behavior.
   2. Read an article from a trade magazine on the issues in animal agriculture and write 2 page paper on animal welfare.

C. Out-of-Class Assignments
   1. Visit any livestock operation in the local area and be prepared to share with the class, the breeds, total numbers and management practices utilized at the operation.
   2. Use the Internet to check current pricing on the major market animals as well as breeding stock for swine, sheep, beef and dairy cattle. This information will be shared with the class.

VII. RECOMMENDED MATERIALS OF INSTRUCTION

Textbooks:

A. Taylor, R. Scientific Farm Animal Production. 10th Edition. Prentice Hall, 2012.

Materials Other Than Textbooks:

A. Materials: 3 ring notebook, proper clothing for labs

Created/Revised by: Bruce Hicks
Date: 10/20/2014

BUTTE COLLEGE
COURSE OUTLINE

I. **CATALOG DESCRIPTION**

AET 30 - Tractors and Crawlers **3 Unit(s)**

Prerequisite(s): NONE
Recommended Prep: Reading Level IV; English Level III; Math Level II
Transfer Status: CSU
34 hours Lecture
51 hours Lab

This course covers design principles, selection, maintenance, adjustment, and safe operation of wheel and crawler type tractors used in agriculture and in the construction industry. (C-ID AG-MA 108L).

II. **OBJECTIVES**

Upon successful completion of this course, the student will be able to:

A. List all the safety and operation rules for tractors and crawlers.
B. Operate wheel and track type tractors safely and properly.
C. Identify tractor parts and their function.
D. Describe power generation and transmission systems.
E. Select the proper equipment for a specific job.
F. Perform operator level maintenance and adjustment of tractor systems.
G. Diagnose and repair minor tractor problems.
H. Back a tractor and trailer through a course safely and accurately.
I. Attach implements to tractor safely and properly.
J. Communicate and work cooperatively with others.

III. **COURSE CONTENT**

A. **Unit Titles/Suggested Time Schedule**

Lecture

Topics	Hours
1. Introduction a. History of the tractor engine b. Types of tractors c. Terminology	5.00
2. 2. Safety a. California division of industrial safety b. Hand Signals c. Starting and stopping d. Hazards e. Transportation f. Cal OSHA regulations	5.00
3. Power systems a. Engine b. Clutch c. Transmissions d. Final Drives e. Hydraulic f. P.T.O.	5.00

	g. Electrical	
4.	Controls a. Starting and stopping b. Steering c. Hitches d. Hydraulic e. Electric f. Auto Guidance	5.00
5.	Implement a. Attachment b. Adjustments c. Efficiency	4.00
6.	Field operation a. Ballast b. Stability c. Daily maintenance d. Selecting speeds e. Hazardous situations	5.00
7.	Maintenance a. Operators manuals b. Tools c. Supplies d. Inspection, evaluation	5.00
Total Hours		34.00

Lab

Topics		Hours
1.	Functionality of safety equipment	5.00
2.	Proper application of electrical components	3.00
3.	Performing up-to-date maintenance of lubrication points	5.00
4.	Functionality of engine cooling and lubrication	5.00
5.	Maintenance and assembled fittings of hydraulics	5.00
6.	Proper inflation of tires	3.00
7.	Proper adjustment of implement	5.00
8.	Perform all pre-start procedures on a tractor	5.00
9.	Safe operation of tractors and implements	5.00
10.	Selection of the proper implement for the job	5.00
11.	How to troubleshoot tractor problems	5.00
Total Hours		51.00

IV. METHODS OF INSTRUCTION

A. Lecture
B. Instructor Demonstrations
C. Collaborative Group Work
D. Field Trips
E. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture

F. Discussion
G. Demonstrations
H. Reading Assignments
I. Multimedia Presentations
J. Laboratory (practical application)

V. METHODS OF EVALUATION

A. Exams/Tests
B. Quizzes
C. Projects
D. Demonstration
E. Homework
F. Class participation
G. Final Examination
H. Written Assignments
I. Practical Evaluations

VI. EXAMPLES OF ASSIGNMENTS

A. Reading Assignments
   1. Read the chapter on safety. Describe the proper technique for mounting and dismounting a tractor without falling off.
   2. Read assigned text chapter on power trains. Be prepared to describe the proper operation of the clutch.

B. Writing Assignments
   1. Use the Internet to research agricultural tires. Explain in a one-page paper the difference between an R1 tire and an R3 tire.
   2. Answer the essay questions on field patterns from this week's "Lab Howdy" and submit your answers to the instructor.

C. Out-of-Class Assignments
   1. Form a study group with your classmates to discuss transport safety. Questioning each other is an excellent method to enhance your learning and comprehension.
   2. Supplement your text reading with an on-line search for information about rubber-tracked tractors. Suggested sites are "How Stuff Works" and Wikipedia, or Google the topic you are researching.

VII. RECOMMENDED MATERIALS OF INSTRUCTION

Textbooks:

A. Deere & Company. John Deere Fundamentals of Machine Operation-Tractors. 4th Edition. Moline Illinois, 2008.

Materials Other Than Textbooks:

A. Various equipment manuals checked out of mechanics shop.
B. Clothing appropriate for operating equipment, including sleeved shirt, long pants, closed toe shoes.

Created/Revised by: Bruce Enyeart
Date: 11/03/2014

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT
3536 Butte Campus Drive, Oroville, CA 95965

COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP AGREEMENT

APPENDIX

WHEREAS, the College and Career Access Pathways Partnership Agreement ("CCAP Agreement") is between **Butte-Glenn Community College District** ("College") and **Oroville Union High School District** ("School District"); and

WHEREAS, the College and the School District agree to record College and School District specific components of the CCAP Agreement using the CCAP Agreement Appendix to specify additional detail regarding, but not limited to: the total number of high school students to be served; the total number of full-time equivalent students projected to be claimed by the College for those students; the scope, nature, time, location and listing of community college courses to be offered; and the criteria to assess the ability of pupils to benefit from those courses. (Ed. Code, § 76004, subd. (c)(1))

NOW THEREFORE, the College and School District agree as follows:

1. **CCAP AGREEMENT**

1.1. The College and School District entered into the CCAP Agreement on **July 1, 2021**, pursuant to action of the governing boards of the College and School District.

1.1.1. COLLEGE BOARD MEETINGS

Public Comment and Approval Board Meeting Date:	Agreement: 8/11/21	Appendix: 8/11/21

1.1.2. SCHOOL DISTRICT BOARD MEETINGS

Public Comment and Approval Board Meeting Date:	Agreement: 8/18/21	Appendix: 8/18/21

2. **POINTS OF CONTACT**

2.1. College and School District points of contact for this CCAP Agreement: (Ed. Code, § 76004 (c)(2))

COLLEGE

Name:	Tanna Neilsen	Title:	Program Administrator
Telephone:	(530)893-7586	Email:	neilsenta@butte.edu

SCHOOL DISTRICT

Name:	Paula Blaney	Title:	Executive Assistant
Telephone:	538-2300 x1107	Email:	pblaney@ouhsd.net

3. **STUDENT SELECTION**

3.1. College and School District shall adhere to the terms outlined in Section 3, Student Eligibility, Admission, Registration and Enrollment of the CCAP Agreement to select eligible students.

Required: Describe the criteria used to assess the ability of pupils to benefit from the courses(s) offered: (Ed. Code, § 76004 (c)(1))

SCHOOL DISTRICT counselors and pathway instructors select students based on academic readiness and alignment of course content to students' education and career goals.

4. **CCAP AGREEMENT EDUCATION PROGRAM(S) AND COURSE(S).** The College has identified the following: program year; educational program(s) and course(s) to be offered at the said date, time and location; term; number of sections; the total number of students to be served and projected FTES; and the instructor and employer of record.

PROGRAM YEAR:	2021/22	**EDUCATIONAL PROGRAM:**	Dual Enrollment
SCHOOL DISTRICT:	Oroville Union High School District	**HIGH SCHOOL:**	Oroville High School

ESTIMATED NUMBER OF STUDENTS TO BE SERVED: 200	**TOTAL PROJECTED FTES: 20**

COURSE NAME	COURSE NUMBER	TERM	# OF SECTIONS	TIME	DAYS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
Intro to Photography	PHO 2	FA21	3	8-3	M-F	K. Anderson	☐ CC	☐ CC
Beginning AutoCAD Drafting	DFT 12	FA21	3	8-3	M-F	K. Dahlgren	☒ HS	☒ HS
Architectural Drafting Applications	DFT 24	SP22	3	8-3	M-F	K. Dahlgren	☐ CC	☐ CC
Career, Education, & Life Choices	CLP 101	SP22	3	8-3	M-F	S. Muntifering	☒ HS	☒ HS
							☐ CC ☒ HS	☐ CC ☒ HS
							☐ CC ☒ HS	☐ CC ☒ HS

Required: Attach the course description for each course listed above. Each course description should include information regarding the nature and scope of the course.

5. **BOOKS AND INSTRUCTIONAL MATERIALS.** The total cost of books and instructional materials for School District students participating as part of this CCAP agreement will be borne by School District.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
Intro to Photography	Focus on Photography	$0	None	$0
Beginning AutoCAD Drafting	Exploring Drafting	$0	None	$0
Architectural Drafting Applications	Exploring Drafting	$0	None	$0
Career, Education, & Life Choices	Career Choices and Changes	$0	None	$0

6. **REIMBURSEMENT.**

6.1. Use of School District Instructor. For those courses in which a School District instructor is responsible for the instructional services for a course offered as part of this CCAP Agreement, the College will pay School District as follows: **$400.00 per completed section.**

6.2. The College will pay School District for each School District instructor attending the College's Dual Enrollment Orientation and Training as follows: **$100.00 per instructor.**

6.3. Invoicing Procedures. Within 30 days after the end of each academic term, the School District shall provide an invoice to the College for reimbursement implied in this CCAP Agreement Appendix. The invoice must specify the course name, course number, term, instructor and the number of students served.

7. **FACILITIES USE.**

7.1. College and School District shall adhere to the terms outlined in Section 13, Facilities, of this CCAP Agreement.

7.2. School District as part of Section 13.1 of this CCAP Agreement, shall extend access and use of the following School District facilities:

BUILDING	CLASSROOM	DAYS	HOURS
OHS	TBD	M-F	8-3
OHS	I1	M-F	8-3
OHS	I1	M-F	8-3
OHS	TBD	M-F	8-3

8. **APPENDIX APPROVAL**

8.1. The College and School District shall ensure that the governing board of each district, at an open public meeting of that board, shall present this CCAP Appendix, take comments from the public, and approve or disapprove this CCAP Appendix. (Ed. Code, § 76004, subd. (b))

8.2. Upon approval of this Appendix by the governing boards of both the College and School District, the College will provide a copy of this Appendix to the Chancellor's Office of the California Community Colleges prior to the start of the course. (Ed. Code, § 76004, subd. (c)(3))

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties to the CCAP Agreement have executed this CCAP Agreement Appendix by their duly authorized representatives on the dates of their signatures.

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT

By:_____
(Signature of person authorized to execute Appendix on behalf of College.)

Name: Andrew B. Suleski

Title: Vice President for Administration

Date: _____

OROVILLE UNION HIGH SCHOOL DISTRICT

By:_____
(Signature of person authorized to execute Appendix on behalf of School District.)

Name: Corey Willenberg

Title: Superintendent

Date: _____

TO BE COMPLETED BY COLLEGE ONLY The person preparing this contract must complete this section and obtain appropriate initials before contract will be approved.					
Initiating Department:	SCHOOL RELATIONS	Preparer's Name & ID:	TANNA NEILSEN / 3180821	Phone:	7586
Vendor Name:	OROVILLE UNION HIGH SCHOOL DISTRICT		Vendor ID:		
PO Description *(Max. 25 characters)*:	CCAP AGREEMENT APPENDIX - Oroville High School				
Budget Code:	12.410.700.1.640000.55800		PO Amount:	$5,500	
Contract Monitor Name *(Person Who Approves Invoices)*:	TANNA NEILSEN			Phone:	7586
Dept. Dean/Director Initials:		Dept. Vice President Initials:			
Business Contracts Approval:		**Purchase Order Number:**			

BUTTE COLLEGE
COURSE OUTLINE

I. CATALOG DESCRIPTION

PHO 2 - Introduction to Photography **3 Unit(s)**

Prerequisite(s): NONE
Recommended Prep: Reading Level IV; English Level III; Math Level II
Transfer Status: CSU/UC
34 hours Lecture
51 hours Lab

This course is an introduction to the processes, principles, and tools of photography. Topics include the development of technical and aesthetic skills, elements of design and composition, camera technology (film and digital), materials and equipment, and contemporary trends in photography.

II. OBJECTIVES

Upon successful completion of this course, the student will be able to:

A. Safely handle and maintain photographic equipment and materials.
B. Apply the elements and principles of design in finished photographs.
C. Create a portfolio of work demonstrating formal, conceptual, and technical development.
D. Produce photographs skillfully utilizing photographic tools, materials, and processes, including camera controls, image exposure, image processing, printing, and presentation.
E. Examine and describe historical and contemporary trends, language, aesthetics and emerging media in photography.
F. Analyze and describe the role of photography in contemporary culture and media.
G. Evaluate and critique photographic images utilizing relevant terminology and concepts.

III. COURSE CONTENT

A. **Unit Titles/Suggested Time Schedule**

Lecture

Topics	Hours
1. Safe handling, maintenance, and appropriate use of photography equipment and materials	4.00
2. Elements and principles of design as they relate to photography	6.00
3. Concept development and project based approaches to photography	6.00
4. Photographic tools, materials and processes, including camera controls, image exposure, image manipulation, processing, and printing	7.00
5. Historical and contemporary trends, language, aesthetics and emerging media as they relate to film and digital photography	6.00
6. Group and individual critiques of photographic images utilizing relevant terminology and concepts	5.00
Total Hours	34.00

Lab

Topics	Hours
1. Lab policies and procedures	1.00
2. Wet-lab film development and darkroom printmaking, and/or digital management, editing, software, and printing techniques	17.00

3. Assignment covering photographic tools, materials and processes, compositional techniques and principles, camera controls, and image exposure	17.00
4. Group and individual critiques	16.00
Total Hours	51.00

IV. METHODS OF INSTRUCTION

A. Lecture
B. Instructor Demonstrations
C. Collaborative Group Work
D. Field Trips
E. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
F. Discussion
G. Problem-Solving Sessions
H. Reading Assignments
I. Multimedia Presentations

V. METHODS OF EVALUATION

A. Portfolios
B. Homework
C. Lab Projects
D. Written Assignments
E. Mid-term and final examinations
F. Critiques/Discussion

VI. EXAMPLES OF ASSIGNMENTS

A. Reading Assignments
   1. Read handout on the "Brief History of Photography" and select one photographer of interest to research. Write a short objective essay describing the photographer's historical and personal context.
   2. Read the chapter on the camera and complete the "Parts of the Camera" worksheet by correctly labeling the 35mm and digital camera diagram. Use your camera as reference.

B. Writing Assignments
   1. Read about the philosophical questions concerning the nature of photography in your class text. In 2-3 pages discuss the difference between a static black and white image on paper (the photograph) and real life experience.
   2. Listen to a student's critique of your work and in 100-200 words write a response to the comments they made. Explain what you think about what was said and why.

C. Out-of-Class Assignments
   1. Shoot three rolls of film of simple abstractions from everyday objects. Photograph a single plane using maximum depth-of-field. Do not record motion. Be prepared to give an oral critique of five of your best images based on the criteria in the class handout.
   2. Select a digital or analog work to create a digital negative for cyanotype printing. Write a 2-3 page paper answering these questions: Will you use multi-media i.e. handcoloring or sculptural elements to enhance your cyanotype photograph? What is the expressive content of your work? How do your choices of image and materials convey meaning?

VII. RECOMMENDED MATERIALS OF INSTRUCTION

Textbooks:

A. Barnbaum, B. The Art of Photography: An Approach to Personal Expression. 2nd Edition. Rocky Nook Publishers, 2017.
B. London, B. and Stone, J. Short Course in Photography: Digital. 3rd Edition. Pearson Publishing, 2014.

Created/Revised by: Daniel Donnelly
Date: 07/18/2018

BUTTE COLLEGE
COURSE OUTLINE

I. CATALOG DESCRIPTION

DFT 12 - Beginning AutoCAD Drafting **3 Unit(s)**

Transfer Status: CSU/UC
34 hours Lecture
51 hours Lab

This course introduces students to basic drafting concepts using both freehand sketching and AutoCAD, an industry-standard computer-aided drafting (CAD) application. It is intended for drafting majors, engineering majors, interior design majors and pre-architectural students. Topics include line and geometric shape development, freehand sketching, basic AutoCAD commands, text commands, file management, orthographic and pictorial projection, dimensioning, sectioning, auxiliaries, and architectural drawings using sketching and a two-dimensional (2D) drafting application. Document reproduction, printing and plotting will be introduced and practiced.

II. OBJECTIVES

Upon successful completion of this course, the student will be able to:

A. Create representative freehand sketches of objects using lines, curves and circles to create technical shapes using orthographic and pictorial techniques.
B. Properly setup AutoCAD with drafting settings to create, edit and save drawing files.
C. Draw, edit and dimension freehand sketches or technical details, using AutoCAD including the control of software options and creation of paper-based prints.
D. Produce, edit and dimension orthographic projection drawings, pictorial drawings in mechanical and architectural applications using AutoCAD.

III. COURSE CONTENT

A. **Unit Titles/Suggested Time Schedule**

Lecture

Topics	Lec Hrs
1. Sketching	2.00
2. Starting AutoCAD	1.00
3. Drawing Setup and Saving Drawing Files	1.00
4. Basic Drawing Commands	1.00
5. Cartesian Coordinate Problems	2.00
6. Templates and Layers	2.00
7. Dimensioning	3.00
8. Mechanical Parts Problems	4.00
9. Geometric Construction Problems	2.00
10. Orthographic Construction Problems	4.00
11. Sectional Views	2.00
12. Auxiliary Drawings	2.00
13. Annotation and Pictorial Drawings Applications	4.00
14. Architectural Drawings, Layers and Scales	4.00
Total Hours	34.00

Lab

Topics		Hours
1.	Sketching	3.00
2.	Drawing Setup and Saving Drawing Files	1.00
3.	Basic Drawing Commands	1.00
4.	Cartesian Coordinate Problems	3.00
5.	Templates and Layers	3.00
6.	Dimensioning	4.00
7.	Mechanical Parts Problems	6.00
8.	Geometric Construction Problems	3.00
9.	Orthographic Construction Problems	8.00
10.	Sectional Views	3.00
11.	Auxiliary Drawings	4.00
12.	Annotation and Pictorial Drawing applications	6.00
13.	Architectural Drawings, Layers and Scales	6.00
Total Hours		51.00

IV. METHODS OF INSTRUCTION

A. Lecture
B. Collaborative Group Work
C. Class Activities
D. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
E. Demonstrations
F. Multimedia Presentations

V. METHODS OF EVALUATION

A. Exams/Tests
B. Quizzes
C. Projects
D. Homework
E. Class participation

VI. EXAMPLES OF ASSIGNMENTS

A. Reading Assignments
   1. Please read the chapter on Section Views. Consider the question "Why are section views important to drafting?" and be prepared to discuss at the start of next class.
   2. Please read the section in your text about dimension applications and be prepared to answer questions from the reading at the next class.

B. Writing Assignments
   1. Complete the instructor-led exercise on drafting parameters in class, and write a brief summary of the parameters used to prepare your DWG file for submission.
   2. Having read the chapter on Section Views, write complete answers to the worksheet questions and submit to the instructor when complete.

C. Out-of-Class Assignments
   1. Prepare a freehand sketch of the kitchen floorplan provided by the instructor and submit your sketch at the next class meeting.
   2. For extra credit, please search the acronym NIST and the term ISO and prepare

hand-written definitions for each and turn in at the start of the next class. No late submissions will be accepted.

VII. **RECOMMENDED MATERIALS OF INSTRUCTION**

Textbooks:

A. Shih, Randy H.. Principles and Practices: An Integrated Approach to Engineering Graphics. 2011 Edition. Schroff Development Corporation, 2011.

Created/Revised by: John Dahlgren
Date: 04/16/2012

BUTTE COLLEGE
COURSE OUTLINE

I. CATALOG DESCRIPTION

DFT 24 - Architectural Drafting Applications **3 Unit(s)**

Transfer Status: CSU
34 hours Lecture
51 hours Lab

This is a computer-based drafting course that introduces the student to architectural drafting applications. Building on basic drafting concepts learned previously, this course will introduce residential design concepts including floor plans, foundation plans and details, elevations, framing and section plans, mechanical, electrical and plumbing plans and engineering site plans. Students will also be introduced to three-dimensional (3D) architectural modeling. Students will prepare a plan set including coversheet, site plan, floor plan, electrical plan, elevations, building section and construction details using AutoCAD.

II. OBJECTIVES

Upon successful completion of this course, the student will be able to:

A. Prepare a residential floor plan within project limits including the consideration of basic building codes, interior design criteria, room relationships, and traffic patterns.
B. List site plan criteria and prepare a plot plan based on project requirements using engineering units.
C. List the common foundation systems used for residential projects and prepare a foundation plan with typical details.
D. List roof types and materials used for residential projects and draw a sample roof plan.
E. Prepare elevation drawings for a residential project.
F. List and describe the major components in supplemental floor plans including electrical, plumbing heating, ventilation and air-conditioning and draw a sample supplemental floor plan (electrical).
G. Demonstrate plotting, printing and assembling completed architectural drawings for a residential project into a finished set of plans.

III. COURSE CONTENT

A. **Unit Titles/Suggested Time Schedule**

Lecture

Topics	Lec Hrs
1. Residential design	3.00
2. Construction Procedures and Sketching Applications	3.00
3. Sustainability and green building design	2.00
4. Floor plans	3.00
5. Foundation plans	3.00
6. Roof plans	5.00
7. Elevations	5.00
8. Framing methods and plans	4.00
9. Electrical, Plumbing and Mechanical plans	3.00
10. Site Plan Development	2.00
11. Cover Sheet and General Notes	1.00

Total Hours	34.00

Lab

Topics	Hours
1. Residential design	5.00
2. Construction Procedures and Sketching Applications	2.00
3. Sustainability and green building design	3.00
4. Floor plans	6.00
5. Foundation plans	4.00
6. Roof plans	4.00
7. Elevations	7.00
8. Framing methods and plans	7.00
9. Supplemental floor plans	5.00
10. Site plans	5.00
11. Cover Sheet and General Notes	3.00
Total Hours	51.00

IV. METHODS OF INSTRUCTION

A. Lecture
B. Collaborative Group Work
C. Class Activities
D. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
E. Demonstrations
F. Practical exercises

V. METHODS OF EVALUATION

A. Exams/Tests
B. Quizzes
C. Projects
D. Homework
E. Class participation
F. Practical Examinations

VI. EXAMPLES OF ASSIGNMENTS

A. Reading Assignments
   1. Please read the materials on Professional Careers and Opportunities. Be prepared to discuss the chapter next class.
   2. Please read the chapter on Conservation and Environmental Design and Construction for homework and be prepared to discuss the impact that environmental design has on today's construction projects in class.

B. Writing Assignments
   1. From the chapter readings you have been doing, please report out on "sustainable design" by using the "Going Green" sections. Please include a definition of what sustainable design is,how it applies to our work here and why it is important going forward. Please expound to a total of 1 to 2 paragraphs and submit when complete.
   2. Please go to www.greenformat.com and select no less than (5) products that you have searched and record the product name, manufacturer and Master Format ID and submit

with the questions you are completing in the study guide. Hand documents are acceptable and if you have any questions, please inform your instructor.

C. Out-of-Class Assignments

1. For homework please develop a sketch for the site plan for your residences based on the MIBRADA LOOP details provided by the instructor.
2. When assigned to a group, you will take about 20 minutes to discuss and study the following categories: Digitizing and Scanning, CAD Standards, Ergonomics and Networking and Storage. You will provide a consolidated bulleted list of 5 to 8 things that are the most important to remember and comprehend.

VII. RECOMMENDED MATERIALS OF INSTRUCTION

Textbooks:

A. Jefferis A., Madsen D.A. and Madsen D.P.. Architectural Drafting and Design. 6th Edition. Delmar, 2011.

Created/Revised by: John Dahlgren
Date: 04/16/2012

BUTTE COLLEGE
COURSE OUTLINE

I. **CATALOG DESCRIPTION**

CLP 101 - Career, Education and Life Choices **3 Unit(s)**

Prerequisite(s): NONE
Recommended Prep: Reading Level II; English Level II
Transfer Status: NT
51 hours Lecture

This is an introductory personal development course where students learn the skills for goal setting, budget projection, career and educational research, decision-making, and personal management. The course culminates in a 10-year action plan to fulfill educational and career goals.

II. **OBJECTIVES**

Upon successful completion of this course, the student will be able to:

A. Identify interests, lifestyle preferences and aptitudes that influence career, education and life choices.
B. Conduct preliminary career research using online and in-person resources such as the Occupational Outlook Handbook and informational interviews.
C. Use a basic problem-solving techniques to overcome obstacles and refine personal goals.
D. Create plans and use self-directed strategies for career changes and lifelong learning.
E. Develop and maintain a 10-year action plan that includes appropriate experiences, skills, training and education required to attain stated career goal.

III. **COURSE CONTENT**

A. **Unit Titles/Suggested Time Schedule**

Lecture

Topics	Hours
1. Envisioning your future	2.00
2. Setting goals and creating plans	4.00
3. Career research	6.00
4. Budgeting for your envisioned lifestyle	5.00
5. Rubrics for making informed education, career, and life choices	4.00
6. Transitioning through post-secondary education into the workforce	4.00
7. Long-range plans for educational and training opportunities	8.00
8. Strategies for making career and life changes	3.00
9. Self-mastery skills and resiliency strategies	4.00
10. Connecting your education and career decisions with the planning process	4.00
11. Designing and maintaining your 10-year plan	7.00
Total Hours	51.00

IV. **METHODS OF INSTRUCTION**

A. Lecture
B. Group Discussions
C. Guest Speakers
D. Class Activities

E. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
F. Multimedia Presentations

V. METHODS OF EVALUATION

A. Portfolios
B. Projects
C. Homework
D. Class participation
E. Written Assignments
F. Final Project

VI. EXAMPLES OF ASSIGNMENTS

A. Reading Assignments
   1. Read the section in your text on the six E's of excellence, and prepare to share in class a person you know that embodies these traits.
   2. Read the chapter in your text on the traits of those who succeed, and prepare to present in class the characteristics of people you would like to hire if you were the manager of a company.

B. Writing Assignments
   1. Complete a one-page personal profile articulating your passions, work values, strengths, skills, aptitudes, and desired roles.
   2. Write a budget for the envisioned lifestyle using the template provided by your instructor.

C. Out-of-Class Assignments
   1. Complete an online inventory that details the skills you have and the skills you need to learn for your chosen career path. Submit a one-page summary of your findings.
   2. Using your skills inventory chart, develop an education plan for your career path. Prepare to share your plan during a small-group discussion in class.

VII. RECOMMENDED MATERIALS OF INSTRUCTION

Textbooks:

A. Bingham, Mindy. Career Choices and Changes: Workbook and Portfolio. 5th Edition. Academic Innovations, 2013.
B. Bingham, Mindy & Stryker, Sandy. Career Choices and Changes: Discover Who You Are, What You Want, and How to Get It. 5th Edition. Academic Innovations, 2013.

Materials Other Than Textbooks:

A. Online inventories that measure interests, personality, values, skills, learning styles, and lifestyle Instructor may decide to assign additional self-measurement tools outside of the course text/materials, as needed.
B. My10yearPlan.com® Interactive, Academic Innovations, 2012.

Created/Revised by: Brian Donnelly
Date: 10/31/2016

Oroville Union High School District

Memorandum

TO: Board of Trustees

From: Jim LaGrone, Facilities Director

Date: July 15, 2021

Subject: Acceptance of Inspection Services

I am requesting the approval for a contract between Mark Dornan of MD Inspections Inc and Oroville Union High School District. Mr. Dornan is a state certified Division of State Architect (DSA) and Office of Statewide Health Planning and Development (OSHPD) inspector. The Oroville High School gym HVAC project will require an inspector to oversee the project and to verify that the project is completed to state standards. Mr. Dornan has submitted a proposal not to exceed $24,000.00 for Inspection services. Mr. Dornan's proposal is based on the schedule set for the project and Mr. Dornan will only invoice for the amount of time spent each month. It is anticipated that a significant amount of unused funding will remain in the budget at the time of completion unless the project takes the full 8 months for completion. This is not anticipated based on the scope of work. The funding for this will come from developer fees.

Thank you,

Jim LaGrone

Contract Proposal to Provide-DSA Project Inspection Services

Client: Oroville Union High School District Date: 07/15/2021

Mark E. Dornan, President of MD Inspections Inc. – hereafter referred to as the Consultant will provide code mandated inspection services on subject project at Oroville Union High School District located in Oroville California. Subject Project: (Gymnasium HVAC Replacement) and upgrade.

All administrative and inspection duties will be conducted to assure compliance with all applicable and governing building codes, standards and documents as reviewed and approved by DSA for and during the construction of this project.

The Consultant shall maintain if required at the expense of the client for the life of this agreement, insurance in the amounts specified by the Client with exception to Workman's Compensation. *Note. MD Inspections Inc. has no additional employees or staff on payroll.

The Consultant shall work under the direction of the appointed individual and/or the Architect of Record / Engineer on projects assigned.

The consultant shall attend pre-construction and meetings as requested by the Client.

The consultant shall review As-Built Drawings maintained by the contractor upon project completion.

The Consultant shall maintain project records to include:

- Develop and maintaining an Outstanding Items List to be distributed bi-weekly.
- All DSA required forms.
- Architects Supplemental Instructions, Amended Construction Documents, Permit
- Provide daily field reports and collect test reports from the special inspection agency.

Monitor and coordinate the activities of special inspection testing agency/personal on site.

COMPENSATION;

The consultant fees shall be as follows:

1. All site visits will be billed at a 4-hour min. daily rate, consist of a standard work week of (40) Forty hours, Monday through Friday starting no earlier than 6AM and ending no later than 6:00 PM (regular hours) for a 5-day work week from Monday through Friday at a rate of Eighty Dollars ($80.00) per hour.

2. The rate for hours outside of regular (Forty Hours per week) and/or on Saturdays the rate shall be 1.5 times the base rate or One Hundred thirty-five dollars ($120.00/hr.).
3. The rate for work performed on Sunday's or on recognized National Holidays as determined by the Client, the rate shall be 2 times the base rate or One Hundred and Eighty Dollars ($160/hr.)
4. The minimum charge for any inspection work performed by the consultant outside of regular working hours shall be a minimum of 4 hours
5. In the event that an inspection is requested outside of regular working hours and the work is not ready the for inspection and no inspection work is performed a minimum of 2 hours shall be billable.

Reimbursable Expenses: N/A

Invoice: Consultant to be reimbursed for monthly billed services within net 30 days from date of monthly billing invoice. A 10-day grace period will be granted and an additional 2% late payment fee will be charged to client if payments are not received within agreed upon net 30 day plus 10-day grace period.

Based on approx., 8-month schedule provided, proposal for this project is as follows:

Pre-Construction Meeting= 4 hours / Project Close Out= 4 hours

Tentative Construction Schedule= 34 Weeks x 8-10 hours per week= 300 hours

Proposal Total Hours= 300 Hours

Project Inspection & DSA Box Administration:

Proposal Total= $24,000.00

Respectfully Submitted,

Mark Dornan

Mark Dornan
MD Inspections Inc.
15732 Coutolenc Rd.
Magalia, Ca. 95954

Contact# (925) 250-7181 E-mail: mdinspections77@gmail.com

To: Oroville Union High School Board of Trustees
From: Kevin Simas, Director of Education
Date: 7/20/2021
Subject: Waiver of district writing sample and reduction of MAP cut score for use in reclassification of English Learners

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Background Information: OUHSD typically administers a locally-developed writing sample as part of our reclassification process for English Learners. OUHSD also typically administers the Measures of Academic Progress (MAP) as another data point to inform our decisions regarding reclassification. Because of the COVID-19 pandemic, OUHSD was not able to administer the writing sample or MAP. Some English Learners have met all other requirements for reclassification. The OUHSD English Language Development (ELD) coordinator has requested a waiver of the local writing assessment and a reduction of the MAP cut score from 215 to 190. These temporary measures would enable the 2020-2021 students who otherwise qualify for reclassification to be reclassified as fully English Proficient. OUHSD will reinstate the use of the local writing sample and the previously used cut score (215) on MAP during the 2021-2022 school year. OUHSD conferred with the CDE and BCOE and both entities agreed that it is appropriate to waive the writing sample given the situation caused by the pandemic. The ELD coordinator has consulted with ELD instructors regarding the MAP cut score change and they also agree with this measure.

Financial Impact: N/A

Recommendation: Approval

OROVILLE
Union High School District

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