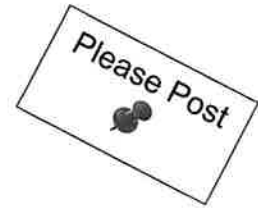


**FALL RIVER JOINT UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING**



DATE: June 21, 2023
TIME: 6:00 PM

LOCATION: Soldier Mt. High School
44144 A Street
McArthur, CA 96056

Google Link:
meet.google.com/nky-qvcf-saq

AGENDA

Individuals wishing to address the Board should register 24 hours prior to the start of the meeting by phone at (530) 335-4538 or by email at sdavis@frjusd.org.

1.	CALL TO ORDER
2.	ROLL CALL; ESTABLISH A QUORUM; SALUTE FLAG
3.	ADOPT AGENDA
4.	PUBLIC COMMENT Opportunity for members of the public to address the Board. Note: 1) Individual speakers will be allowed three (3) minutes to address the Board. The maximum time allowed for each agenda item shall be 20 minutes. 2) Complaints presented to the Board must not involve specific reference to employees. Citizens should contact the Superintendent for complaint procedures regarding employees. 3) A school district cannot take action on a matter that has not been placed on the official agenda. (G.C. 54954.2)
5.	CONSENT AGENDA The consent agenda, if approved, will be recorded in the minutes, as if each item had been acted upon individually. Requests by members of the Board to have any item taken off the consent agenda for discussion will be honored without debate. Requests by the public to have an item taken off the consent agenda will be considered prior to the Board taking action.
	5.1 Approval of Minutes, June 7, 2023
	5.2 Approval of Personnel Report and actions therein
	5.3 Approval of Governing Board Commercial Warrant Report: # 12 - 2022/2023 <ul style="list-style-type: none"> • \$ 312,898.49 General Fund • \$ 30,879.67 Cafeteria/Food Service Fund
	5.4 Approval of Consultancy Plans for 2023-2024
	5.5 Approval of Agreement between Sunbelt Staffing, LLC and Fall River Joint Unified School District <ul style="list-style-type: none"> • Term: August 17, 2023 to June 7, 2024
	5.6 Approval of Williams Uniform Complaint Quarterly Report
	5.7 Approval of the Consolidated Application/Information Plan for the Fall River Joint Unified School District <ul style="list-style-type: none"> • Activity Period Covered: July 1, 2019 – September 30, 2022
	5.8 Approval of Agreement between the American National Red Cross and Fall River Joint Unified School District for Revocable License to Park Trailer on Licensor's Land <ul style="list-style-type: none"> • Start Date: 4/24/2023 End Date: 12/31/2025
	5.9 Approval of Memorandum of Understanding (MOU) between Fall River Joint Unified School District and Project Share for 2023-2024 <ul style="list-style-type: none"> • Term: July 1, 2023 to June 30, 2024

	5.10 Approval of Facilities Use Agreement between Burney/Fall River Rotary Club and Fall River Joint Unified School District
	5.11 Approval of Disposal of Outdated Electronic Items in District per Ken Wike. Items have zero value
	5.12 Approval of Disposal of Outdated Maintenance Equipment Items in District per Rodd Taylor. Items have zero value
	5.13 Approval to accept the following donations: <ul style="list-style-type: none"> • Burney Elementary School – Total \$240.00 \$120.00 – PG&E Giving Fund \$120.00 - PG&E Giving Fund • Fall River Elementary School – Total \$1,270.00 \$635.00 – PG&E Giving Fund \$635.00 - PG&E Giving Fund • Fall River Jr/Sr High School – Total \$630.00 \$315.00 – PG&E Giving Fund \$315.00 - PG&E Giving Fund
6.	NEW BUSINESS
	6.1 Consider to Approve Appointing Greg Hawkins as Interim Superintendent for the 2023/2024 School Year – Contract included
	6.2 Consider to Approve Appointing Jeanne Utterback as Interim Alternative Education Principal/ Director of Special Projects for the 2023/2024 School Year – Contract included
	6.3 Consider to Approve Employment Contract between Fall River Joint Unified School District and Rebecca Torgrimson <ul style="list-style-type: none"> • Term: April 1, 2023 and terminate on June 30, 2024
	6.4 Consider to Approve Revision to Warrant Signature Card for the Fall River Joint Unified School District
	6.5 Consider to Approve Bell Schedules for Late Start Days for all Sites in District for the 22/23 School Year
	6.6 Consider to Approve Local Control Accountability Plan (LCAP)
	6.7 Consider to Approve Supplement to Annual Update for 2021-2022 Local Control Accountability Plan (LCAP)
	6.8 Consider to Approve 2022-2023 LCFF Budget Overview for Parents
	6.9 Consider to Approve LCAP (ESSA) Federal Addendum
	6.10 Consider to Approve 2022-2023 Annual Adopted Budget
	6.11 Consider to Approve Fall River Joint Unified School District’s Reserve Disclosure
	6.12 Consider to Approve the Agreement between Fall River Teacher’s Association (FRTA) and the Fall River Joint Unified School District – Includes Attached Revisions <ul style="list-style-type: none"> • Contract Term: July 1, 2023 to June 30, 2024
	6.13 INFORMATION ITEM: Presentation by Merrill Grant District Board Goals 2022-2023 <ul style="list-style-type: none"> • Student Academic Achievement after the Pandemic with Analysis on Attendance, Grades, Testing Metrics, SEL Feedback and Support Mechanisms for Struggling Students
7.	REPORTS/ANNOUNCEMENTS
8.	FUTURE AGENDA ITEMS

9.	CLOSED SESSION Government Code 54956.9: Personnel Government Code 54957.6: Negotiations
10.	RECONVENE TO OPEN SESSION
11.	ADJOURNMENT
	<p>Copies of the agenda, complete with backup materials, may be reviewed at the District Office. A schedule of regular meetings, agendas and minutes can be reviewed on the District's website: www.frjUSD.org</p> <p>REASONABLE ACCOMMODATION FOR ANY INDIVIDUAL WITH A DISABILITY <i>Pursuant to the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, any individual with a disability who requires reasonable accommodation to attend or participate in a meeting, may request assistance by contacting the Fall River Joint Unified School District, 20375 Tamarack Ave. Burney, CA 96013; telephone 530-335-4538; fax 530-335-3115</i></p>

**FALL RIVER JOINT UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING**



DATE: June 7, 2023
 TIME: 6:00 PM
 LOCATION: District Office
 20375 Tamarack Avenue
 Burney, CA 96013

Google Link:
meet.google.com/bvx-kfdp-xwr

UNAPPROVED MINUTES

All parents, teachers, and members of the community interested in the affairs of the school district are encouraged to participate.

1. Open Public Hearing regarding adoption of Local Control Accountability Plan (LCAP) which includes: Supplement to Annual Update for 2022-2023 Local Control Accountability Plan (LCAP) and Local Control Accountability Plan (LCAP) LCFF Budget Overview for Parents by R. Dougherty at 6:00 pm
2. Public input regarding Local Control Accountability Plan (LCAP) which includes: Supplement to Annual Update for 2022-2023 Local Control Accountability Plan (LCAP) and Local Control Accountability Plan (LCAP) LCFF Budget Overview for Parents **No Public Comment**
3. Close Public Hearing regarding adoption of Local Control Accountability Plan (LCAP) which includes: Supplement to Annual Update for 2022-2023 Local Control Accountability Plan (LCAP) and Local Control Accountability Plan (LCAP) LCFF Budget Overview for Parents by R. Dougherty at 6:00 pm

1. Open Public Hearing regarding adoption of Local Control Accountability Plan (LCAP) Federal Addendum by R. Dougherty at 6:00 pm
2. Public input regarding Local Control Accountability Plan (LCAP) Federal Addendum **No Public Comment**
3. Close Public Hearing regarding Local Control Accountability Plan (LCAP) Federal Addendum by R. Dougherty at 6:01 pm

1. Open Public Hearing regarding the adoption of the 2023-2024 FRJUSD Budget by R. Dougherty at 6:01 pm
2. Public input regarding the 2023-2024 FRJUSD Budget **No Public Comment**
3. Close Public Hearing regarding the adoption of the 2023-2024 FRJUSD Budget by R. Dougherty At 6:01 pm

1. Open Public Hearing regarding the Fall River Joint Unified School District's Reserve Disclosure by R. Dougherty at 6:01 pm
2. Public input regarding the Fall River Joint Unified School District's Reserve Disclosure **No Public Comment**
3. Close Public Hearing regarding the Fall River Joint Unified School District's Reserve Disclosure by R. Dougherty at 6:01 pm

AGENDA

Individuals wishing to address the Board should register 24 hours prior to the start of the meeting by phone at (530) 335-4538 or by email at sdavis@frjUSD.org.

1.	CALL TO ORDER R. Dougherty @ 6:00 pm
2.	ROLL CALL; ESTABLISH A QUORUM; SALUTE FLAG Dougherty: Present Estes: Present

	<p>Hamilton: Present Hathaway: Present Norris: Present Others:</p>
3.	<p>ADOPT AGENDA Motion to Adopt Agenda <u>M. Estes</u> /2nd <u>J. Hamilton</u> Discussion:</p> <p>Ayes: 5 Noes: 0 Absent: 0 Abstain: 0</p>
4.	<p>PUBLIC COMMENT No Public Comment</p>
5.	<p>CELEBRATION OF SERVICE The Board of Trustees would like to honor FRJUSD employees who have retired and recognize current employees who have completed 20, 25, 30 years of service The following employees were honored either at the school site or in the board meeting: Retirees: Mike Babajan (16), Kelly Freeland Sloat (24), Jodi Hecht (30), Carla Schechla (6), Marcy Schmidt (34), Carla Scruggs (20), Susan Sullivan (16) Years of Service: Forrest Anders (20), Kenneth Howes (20), Carla Scruggs (20), Kimberly Brown (25), Shelly Small (25), William Ford (30), Jodi Hecht (30)</p>
6.	<p>CONSENT AGENDA Motion to Adopt Consent Agenda by <u>J. Norris</u> /2nd <u>J. Hathaway</u> Discussion: M. Grant, Superintendent – <ul style="list-style-type: none"> Introduced the new principal of Fall River High School, Victor Hopper J. Hamilton, Board Trustee – <ul style="list-style-type: none"> Wants to thank the community for all of the donations to our schools <p>Ayes: 5 Noes: 0 Absent: 0 Abstain: 0</p> </p>
	6.1 Approval of Minutes, May 10, 2023
	6.2 Approval of Personnel Report and actions therein
	6.3 Approval of Governing Board Commercial Warrant Report: # 11 - 2022/2023 <ul style="list-style-type: none"> \$ 585,614.90 General Fund \$ 30,531.93 Cafeteria/Food Service Fund
	6.4 Approval of Service Agreement between Care Solace, Inc. and Fall River Joint Unified School District <ul style="list-style-type: none"> Term: July 1, 2023 to June 30, 2024
	6.5 Approval of Estimate and Agreement between Hanes Floor Incorporated and Fall River Joint Unified School District for \$17,915.00 for Flooring Installation
	6.6 Approval of Estimate and Agreement between Hanes Floor Incorporated and Fall River Joint Unified School District for \$600.00 for Flooring Installation
	6.7 Approval of Agreement for Contract Services between Rebecca Torgrimson and Fall River Joint Unified School District for Special Education Director Services <ul style="list-style-type: none"> Term: August 1, 2023 to June 30, 2024

	<p>6.8 Approval of 2023-2024 Designation of CIF Representatives to League</p> <ul style="list-style-type: none"> • Burney Jr-Sr High School : Ray Guerrero • Fall River Jr-Sr High School: Victor Hopper • Fall River Jr/Sr High School: Laura Lakey – Athletic Director
	<p>6.9 Approval of a One-time \$4,000 Stipend to Laura Lakey for Administrative Preparation Credential Program</p>
	<p>6.10 Approval of a One-time \$6,000 Stipend to Brent Beyer for Services Rendered as Liaison between Fall River Joint Unified School District and Parents of Special Education Students for the 2023/2024 School Year</p>
	<p>6.11 Approval to accept the following donations:</p> <ul style="list-style-type: none"> • For Fall River Elementary – Total \$9,251.00 \$ 16.00 – Reading for Education \$ 9,235.00 – Caring for Classrooms • For Burney Elementary - \$500.00 \$500.00 – Pit River Tribe • For Burney Jr. Sr. High School – Total \$298.59 \$18.59 – Ohiopyle Prints, Inc. \$160.00 –Blackbaud Giving Fund \$120.00 - Blackbaud Giving Fund • Mt. View High School/Soldier Mt. High School – Total \$3,575.00 \$300.00 Burney Boosters \$200.00 Burney Transportation \$100.00 Chatty Kathy's \$200.00 Dicalite Minerals \$1,000. Fall River Boosters \$100.00 Farmer's Insurance – Dave Winningham \$300.00 Hatchet Ridge Wind \$50.00 Intermountain Body Works \$100.00 Larry & Peggy Snelling \$150.00 Lion's Club Burney \$100.00 Madera's Oil Change \$50.00 Mike's Automotive & Transportation \$100.00 Mountain Cruisers \$50.00 Mt. Burney Coffee Co. \$50.00 Packway \$75.00 Patricia Pell \$50.00 Plumas Bank \$500.00 Pit River Tribe \$100.00 Rotary
<p>7.</p>	<p>NEW BUSINESS</p>
	<p>7.1 Review Adoption of Local Control Accountability Plan (LCAP) which includes: Supplement to Annual Update for 2022-2023 Local Control Accountability Plan (LCAP) and Local Control Accountability Plan (LCAP) LCFF Budget Overview for Parents (The Plan will be presented for approval to the board on June 21, 2023)</p> <p>Discussion:</p> <p>M. Grant, Superintendent –</p> <ul style="list-style-type: none"> • Hours and hours of work from Marcy and Teresea to complete the LCAP. Will be brought back to the Board on 6/21 for approval <p>T. Spooner, District CBO –</p> <ul style="list-style-type: none"> • LCAP goals are the same, expenditures are a little different • Will know by the next meeting if there are any revisions needed by the county

7.2 Review Adoption of Local Control Accountability Plan (LCAP) Federal Addendum
(The Plan will be presented for approval to the board on June 21, 2023)

Discussion:

T. Spooner, District CBO –

- Federal Addendum – No revisions needed

7.3 Review Adoption of 2023-2024 FRJUSD Budget
(The budget will be presented for approval to the board on June 21, 2023)

Discussion:

T. Spooner, District CBO –

- Beginning balance is beautiful – 9.7 million
- Expecting 20 million for the 23/24 school year
- Will have approximately 18.8 million in expenditures
- Ending balance 11,000,000 million
- A lot of this is one-time monies
- Will have 45 days for adjustments
- Already starting the process of attrition
- Have to start looking at all of the positions
- Good solid tight 23/24 budget
- 8.22% COLA
- ADA -1.7 % decline in the district student enrollment

M. Grant, Superintendent –

- Teresea's diligence is respected and appreciated
- Negotiated agreements are not included in budget

T. Spooner, District CBO –

- Possible 4.0% increase for employees for the 23/24 school year

7.4 Review Fall River Joint Unified School District's Reserve Disclosure
(The Reserve Disclosure will be presented for approval to the board on June 21, 2023)

Discussion:

T. Spooner, District CBO –

- Exempt from the Reserve Disclosure
- Still required to participate
- Detail out a portion of the ending balance showing how these monies are spend district wide
- EPA decreasing
- \$200,000 set aside for facilities and grounds
- 189,000 for Block Grants
- \$63,000 Grants/Donations/BRFEF
- Transportation fleet is in great shape. Compliant with the Air Board
- Always looking at vehicles
- Purchasing a freezer and 2 walk-in refrigerators
- 5 million in Learning Recovery
- Starting to set aside monies for maintenance projects in the district
- Rodd needs to create a list of future projects that will be needed

M. Estes, Board Clerk –

- Budget looks amazing
- LCAP looked great

7.5 Consider for Approval California Dashboard District Performance Overview for the Fall River Joint Unified School District

Motion to Approve California Dashboard District Performance Overview for the Fall River Joint Unified

School District by J. Hathaway /2nd J. Norris

Discussion:

M. Schmidt, Director of Special Projects/Principal Alt. Ed –

- The Dashboard needs to be approved when the LCAP is being approved

M. Grant, Superintendent –

- These are new benchmarks after the pandemic
- Test scores have dipped

Dougherty: Aye

Estes: Aye

Hamilton: Aye

Hathaway: Aye

Norris: Aye

Ayes: 5 Noes: 0 Absent: 0 Abstain: 0

7.6 Consider for Approval Resolution 16 - 2022/2023: Authorization to Transfer Budgeted Funds between Object Codes by the Chief Business Official

Motion to Approve Resolution 16 - 2022/2023: Authorization to Transfer Budgeted Funds between Object Codes by J. Hamilton /2nd M. Estes

Discussion:

T. Spooner, District CBO –

- General housekeeping
- Being given permission by the board to move monies from one account to another

Dougherty: Aye

Estes: Aye

Hamilton: Aye

Hathaway: Aye

Norris: Aye

Ayes: 5 Noes: 0 Absent: 0 Abstain: 0

7.7 Consider for Approval Resolution 17 - 2022/2023: Authorization for 2023-2024 Interfund Transfers
Motion to Approve Resolution 17 - 2022/2023: Authorization for 2023-2024 Interfund Transfers by M. Estes /2nd J. Hamilton

Discussion:

Dougherty: Aye

Estes: Aye

Hamilton: Aye

Hathaway: Aye

Norris: Aye

Ayes: 5 Noes: 0 Absent: 0 Abstain: 0

7.8 Consider for Approval Resolution 18 – 2022/2023: Educational Protection Account (EPA)
Projected Expenses for 2023-2024

Motion to Approve Resolution 18 – 2022/2023: Educational Protection Account (EPA)
Projected Expenses for 2023-2024 by J. Hamilton /2nd J. Norris

Discussion:

T. Spooner, District CBO –

- This is an annual resolution that needs board approval

Dougherty: Aye

	<p>Estes: Aye Hamilton: Aye Hathaway: Aye Norris: Aye</p> <p>Ayes: 5 Noes: 0 Absent: 0 Abstain: 0</p>
	<p>7.9 Consider for Approval ESSER III Expenditure Plan – No revisions Motion to Approve ESSER III Expenditure Plan – No Revisions by <u>J. Hamilton</u> /2nd <u>J. Hathaway</u> Discussion:</p> <p>Ayes: 5 Noes: 0 Absent: 0 Abstain: 0</p>
	<p>7.10 Consider to Approve Declaration of Need for Fully Qualified Educators Motion to Approve Declaration of Need for Fully Qualified Educators for the 2023-2024 School Year by <u>M. Estes</u> /2nd <u>J. Norris</u></p> <p>Discussion:</p> <p>Ayes: 5 Noes: 0 Absent: 0 Abstain: 0</p>
	<p>7.11 Consider to Approve Addition of Two (2) Classes to Fall River High School Master Schedule for the 2023-2024 School Year</p> <ul style="list-style-type: none"> • Health and Wellness – 7-8 • Local Wildlife Exploration – 9-12 <p>Motion to Approve Addition of Two (2) Classes to the Fall River High School Master Schedule for the 2023-2023 School Year by <u>J. Hathaway</u> /2nd <u>J. Norris</u> Discussion:</p> <p>Ayes: 5 Noes: 0 Absent: 0 Abstain: 0</p>
	<p>7.12 Consider for Approval to Add CalSTRS Pension 2 as a District Vendor Motion to Approve the Addition of CalSTRS Pension 2 as a District Vendor by <u>M. Estes</u> /2nd <u>J. Hathaway</u> Discussion:</p> <p>Ayes: 5 Noes: 0 Absent: 0 Abstain: 0</p>
	<p>7.13 Consider for Approval Revision to District Policy 5116.1 Intradistrict Open Enrollment 1st Reading (The Revision to District Policy 5116.1 will be presented for approval to the board on June 21, 2023) Motion to Approve Revision to District Policy 5116.1 Intradistrict Open Enrollment by <u>J. Norris</u> /2nd <u>M. Estes</u></p> <p>Discussion:</p> <p>M. Grant, Superintendent –</p> <ul style="list-style-type: none"> • Want to add to the District Policy language that allows students that are in good standing to be able to enroll from 6th grade to 7th grade with the corresponding school they have been attending on their intra-district transfer <p>J. Norris, Board trustee –</p> <ul style="list-style-type: none"> • This has applied to all of her children <p>R. Dougherty, Board President –</p> <ul style="list-style-type: none"> • Don't want this process to be abused • Will revoke transfers of students who aren't performing to their potential <p>C. Knoch, FRE Principal –</p> <ul style="list-style-type: none"> • Thinks administrators do a good job with the process of intra-district transfers <p>Ayes: 5 Noes: 0 Absent: 0 Abstain: 0</p>
<p>8.</p>	<p>REPORTS/ANNOUNCEMENTS All administrators, T. Aderman, C. Knoch, R. Guerrero, K. Freeland Sloat, M. Schmidt, gave end of year updates.</p>

9.	FUTURE AGENDA ITEMS <ul style="list-style-type: none"> Approval of LCAP, Federal Addendum, LCFF Budget Overview for Parents, 23/24 Budget, District Reserve Disclosure Adjournment by R. Dougherty @ 8:00 pm
10.	CLOSED SESSION Government Code 54956.9: Personnel Government Code 54957.6: Negotiations
11.	RECONVENE TO OPEN SESSION
12.	ADJOURNMENT R. Dougherty @ 8:30 pm
	Copies of the agenda, complete with backup materials, may be reviewed at the District Office. A schedule of regular meetings, agendas and minutes can be reviewed on the District's website: www.frjUSD.org REASONABLE ACCOMMODATION FOR ANY INDIVIDUAL WITH A DISABILITY Pursuant to the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, any individual with a disability who requires reasonable accommodation to attend or participate in a meeting, may request assistance by contacting the Fall River Joint Unified School District, 20375 Tamarack Ave. Burney, CA 96013; telephone 530-335-4538; fax 530-335-3115

June 21, 2023

Respectfully submitted,

Adopted and ordered entered into the records of the proceedings of the District.

Superintendent

Clerk of the Board

Date

**Fall River Joint Unified School District
PERSONNEL REPORT NUMBER 12 – 2022/2023
Wednesday, June 21, 2023**

CERTIFICATED

Effective Date

Kathleen Grant	Resigned as 1 – FTE District ELD Teacher.	6/13/2023
Merrill Grant Ed.D.	Resigning as 1 – FTE District Superintendent.	7/1/2023
Victor Hopper	Hired as 1 – FTE Principal at Fall River Jr. Sr. High School.	7/1/2023
Ernesto Rodriguez	Resigned as 1 - FTE Spanish Teacher at Burney Jr. Sr. High School.	6/13/2023

CLASSIFIED

Leah Fielder	Released from 1 – 3.0 Hour Café Worker at Fall River Elementary School.	6/12/2023
Mariah Goodrich-Jones	Resigned as 1 – 7.5 Hour Paraprofessional at Fall River Jr. Sr. High School.	6/9/2023
Armstead Mayer-Hayes	Hired as 1 – 3.0 Hour Yard Duty at Burney Elementary School ~ Replacing Susan Galindo.	6/6/2023

COACHING, EXTRA DUTY, & SUBSTITUTE ASSIGNMENTS

FALL RIVER JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees
FROM: Teresea Spooner
DATE: June 14, 2023

SUBJECT: ***Approval: Governing Board Commercial Warrants***

Commercial Warrant Report No. 12 (2022/23) is being submitted for your review and approval (supporting information will be available for the Board at the meeting).

Commercial Warrants

\$	312,898.49	(General Fund)
\$	30,879.67	(Cafeteria Fund)

RECOMMENDATION

It is recommended that the Board take action to approve Commercial Warrant Report No. 12 (2022/23) as prepared and submitted by the Business Office.

Checks Dated 05/31/2023 through 06/14/2023

Check Number	Check Date	Pay to the Order of	Check Amount
9010962475	06/06/2023	A TO Z BUS SALES INC	206.70
9010962476	06/06/2023	ALBAUGH, SARAH B	2,051.70
9010962477	06/06/2023	BATTERY SYSTEMS	444.97
9010962478	06/06/2023	BELIEVE KIDS FUNDRAISING	2,688.00
9010962479	06/06/2023	BSN SPORTS LLC	76.20
9010962480	06/06/2023	CDW GOVERNMENT INC	311.28
9010962481	06/06/2023	CSM CONSULTING INC	2,375.00
9010962482	06/06/2023	FREELAND-SLOAT, KELLY C	109.90
9010962483	06/06/2023	FREIGHTLINER INC	194.88
9010962484	06/06/2023	FRONTIER	2,769.32
9010962485	06/06/2023	GEPETTOS PIZZA	188.80
9010962486	06/06/2023	GRAINGER INC	921.06
9010962487	06/06/2023	GRANT, MERRILL M	871.60
9010962488	06/06/2023	HORTON MCNULTY & SAETEURN LLP	4,210.00
9010962489	06/06/2023	HOWES, JANELLE J	2,107.25
9010962490	06/06/2023	KNOCH, CHRISTINE	142.07
9010962491	06/06/2023	LAVON BAMFORD	71.27
9010962492	06/06/2023	LAVON BAMFORD	90.00
9010962493	06/06/2023	LAVON BAMFORD	53.45
9010962494	06/06/2023	LEWIS, BONNIE M	83.59
9010962495	06/06/2023	MCQUADE, PATRICIA	618.21
9010962496	06/06/2023	MOUNTAIN MOTOR PARTS	204.29
9010962497	06/06/2023	NATIONAL FFA ORGANIZATION	381.00
		Unpaid Tax	27.62
		Expensed Amount	408.62
9010962498	06/06/2023	NORMAC INC	899.17
9010962499	06/06/2023	ODP BUSINESS SOLUTIONS LLC	118.93
9010962500	06/06/2023	PACE SUPPLY CORP	27.47
9010962501	06/06/2023	PEAP	176.38
9010962502	06/06/2023	SCHMIDT, MARCY	27.51
9010962503	06/06/2023	SHARON SPENCER	454.95
9010962504	06/06/2023	STAPLES BUSINESS CREDIT	1,498.83
9010962505	06/06/2023	SWEETWATER	2,144.98
9010962506	06/06/2023	TEHAMA TIRE SERVICE INC	381.53
9010962507	06/06/2023	TORGRIMSON, REBECCA E	121.83
9010962508	06/06/2023	UBEO BUSINESS SERVICES	63.28
9010962509	06/06/2023	VALLEY MOTOR PARTS	54.32
9010962510	06/06/2023	WIESER EDUCATION INC	1,445.31
9010962742	06/08/2023	BEST BEHAVIOR LLC	3,065.25
9010962743	06/08/2023	BETZ, PATRICIA L	77.29
9010962744	06/08/2023	DEAVERS, AMANDA L	204.36
9010962745	06/08/2023	EASTMAN, KATIE M	82.53
9010962746	06/08/2023	ED STAUB AND SONS	3,849.57
9010962747	06/08/2023	FALL RIVER SOLAR LLC	14,751.02
9010962748	06/08/2023	FALL RIVER VALLEY CSD	623.67
9010962749	06/08/2023	FRONTIER	81.20
9010962750	06/08/2023	HELENA AGRI-ENTERPRISES LLC	1,849.10
9010962751	06/08/2023	HILLYARD	233.46
9010962752	06/08/2023	JOHN E THOMPSON	2,274.06

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

ESCAPE ONLINE

Page 1 of 2

Checks Dated 05/31/2023 through 06/14/2023

Check Number	Check Date	Pay to the Order of	Check Amount
9010962753	06/08/2023	MOUNTAIN MOTOR PARTS	195.58
9010962754	06/08/2023	NORCAL FOOD EQUIPMENT INC	127.84
9010962755	06/08/2023	PACIFIC GAS AND ELECTRIC	18,468.97
9010962756	06/08/2023	SUNBELT STAFFING LLC	1,600.50
9010962757	06/08/2023	VALLEY HARDWARE	802.96
9010962758	06/08/2023	VALLEY MOTOR PARTS	8.66
9010963360	06/13/2023	A TO Z BUS SALES INC	6,740.49
9010963361	06/13/2023	ALSCO	441.62
9010963362	06/13/2023	BLICK ART MATERIALS	16.62
9010963363	06/13/2023	BURNEY BOWL	720.00
9010963364	06/13/2023	BURNEY RAIDERS BOOSTERS	790.00
9010963365	06/13/2023	BURNEY WATER DISTRICT	1,634.12
9010963366	06/13/2023	C & K MARKET INC	11.38
9010963367	06/13/2023	DANIELSEN COMPANY	9,061.97
9010963368	06/13/2023	EDMENTUM	525.00
9010963369	06/13/2023	FIONA HICKEY	83.66
9010963370	06/13/2023	FP MAILING SOLUTIONS	160.88
9010963371	06/13/2023	HICKEY, FIONA B	577.71
9010963372	06/13/2023	K & K DISTRIBUTING	9,854.12
9010963373	06/13/2023	KAREN VANCLEAVE	4,560.00
9010963374	06/13/2023	KNOCH, CHRISTINE	1,146.69
9010963375	06/13/2023	MCQUADE, PATRICIA	72.84
9010963376	06/13/2023	NEUGEBAUER, THERESA L	859.35
9010963377	06/13/2023	OREILLY AUTOMOTIVE INC	53.05
9010963378	06/13/2023	RODRIGUEZ, ERNESTO	147.05
9010963379	06/13/2023	SEQUOIA FLORAL INTL	4,303.45
9010963380	06/13/2023	SHARON SPENCER	47.62
9010963381	06/13/2023	SISC	195,603.80
9010963382	06/13/2023	STILES LLC TYSON STENLUND	523.75
9010963383	06/13/2023	SYSCO FOOD SERV OF SACRAMENTO	12,516.37
9010963384	06/13/2023	TATE, JEDEDIAH A	351.85
9010963385	06/13/2023	UBEO BUSINESS SERVICES	5,400.04
9010963386	06/13/2023	VON SCHALSCHA, MICHAEL P	25.50
9010963387	06/13/2023	WADSWORTH, WESLEY T	1,524.44
9010963388	06/13/2023	WASTE MANAGEMENT INC	9,016.12
9010963389	06/13/2023	WAXIE SANITARY SUPPLY	100.00
Total Number of Checks			83
			343,750.54

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General	80	312,898.49
13	CafeFoodSvc	8	30,879.67
Total Number of Checks		83	343,778.16
Less Unpaid Tax Liability			27.62
Net (Check Amount)			343,750.54

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



Danniell Hampton <dhampton@frjUSD.org>

Consultancy BES Garden

1 message

Suzanne Wall <suzwall587@gmail.com>
To: Tara Aderman <taderman@frjUSD.org>
Cc: Danniell Hampton <dhampton@frjUSD.org>, mgrant@frjUSD.org

Mon, Dec 19, 2022 at 11:03 AM

On January 1, 2023 I will enter the fifth and final year of my Consultancy at Burney Elementary. Attached is a copy of the plan for the '22-'23 school year that I discussed and provided to Principal Aderman in early October 2022.

Please let me know, if any additional information is required.

Sincerely,
Suzanne Wall, Retired Teacher BES

 **Tentative Garden Plans 2022.docx**
14K

*Miriam-not
2/9/23*

Tentative Garden Plans 2022-23 School Year (Suzanne Wall)

November:

Tear down garden and winterize

December:

Submit Year 5 Consultancy Update to Principal/Superintendent

February 20-27:

Install sprinkler system in Greenhouse (WKF Grant)

Turn on heater/water in Greenhouse (District Maintenance staff may need to help)

Upper Grade (4-6) Spring Gardening: TBA

February 28 - March 23 (4 weeks)

One grade level per day (Tuesday-Thursday)

Focus: Mother's Day Flowers for student projects; Sugar Snaps and other spring crops for raised beds (light frost tolerant)

March 27 - April 14:

Install new drip irrigation and row cover hardware for raised garden beds (WKF Grant)

Install carport over outside planting table (if funded by BFREF Grant Request)

Lower Grade (TK-3) Spring Gardening: TBA

April 17 - May 11 (4 weeks)

One grade level per day (Tuesday - Friday)

Focus: summer crops for Open House and Burney Community Plant Sales

Upper Grade Student Garden Club: TBA

May 15 - End-of-School Year (as needed)

Focus: Plant Sale Prep and organizing; end-of-year surveys; garden clean-up

Spring Composting:

March thru End-of-School year

Two days per week, based on compostable items on lunch menu

Plant Sale Fundraisers:

Thursday, May 25 (Open House)

Saturday, June 10 (Community Yard Sale)

**** I will also be actively recruiting volunteers for this year's gardening**

February 2023

Merrill Grant, Ed.D Superintendent
Chris Knoch, Principal

I would like to continue with the consultancy agreement during the 2022/2023 school year. I have been and will continue to offer assistance with assessments, small group and individual instruction, and substitute teaching. I will help where needed.

Sincerely,

Diane Estes

CC: Danniell Hampton

Merrill M. Grant
2/13/23

2-13-23
approved


PROPOSAL FOR ART TEACHER
CONSULTANCY HOURS
2023

Alexis Johnson
85 Hours:

Maskmaking Unit: 25 Hours

School Posters: 28 Hours

FRE Art Festival: 14 Hours

Lesson Planning: 18 Hours

*Neil M. Mt
2/9/23*



**ADDENDUM A
Terms of Teleservices Assignment**

PID:

This Terms of Teleservices Assignment is subject to the terms and conditions of that certain Client Services Agreement between the parties outlined below.

Assignment Details

Sunbelt Staffing, LLC will contract with VocoVision for the provisions of telepractice services to Client. Client will pay Sunbelt Staffing, LLC for the hours worked by Telepractitioner under the following terms:

Telepractitioner:	Adrianna Kneefel		
Client:	Fall River Joint Unified		
Assignment Start Date:	08/17/2023	Assignment End Date:	06/07/2024
Position:	TELE-PSYCH		
Hours per Week:	16		
Bill Rate per Hour	\$96.50	<i>Bill Rate is all-inclusive^(a)</i>	
Technology Fee:	\$0.00		

One VocoVision station per full time position at no cost. Additional stations can be provided with a \$1,000 per unit refundable deposit and \$200 per unit nonrefundable configuration and shipping charge. Deposit will be refunded to the school district upon return of the station(s) in working condition within fifteen (15) days of the assignment being completed.

Miscellaneous:

- a) Sales tax will be added to professional fees if required by state law and client is not a tax-exempt entity.
- b) Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by Sunbelt or VocoVision for a period of (24) months after the last date Client received Services from such Consultant. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to first year's total compensation including but not limited to a signing and/or relocation bonus, as agreed upon at the time of hiring. Payment is due and payable to Sunbelt upon start date.
- c) Client agrees to approve Telepractitioner's weekly log of service. Logs will be submitted on a weekly basis by Telepractitioner for Client's review and approval. Should Telepractitioner fail to submit paperwork or weekly log to show proof of completed work, Client agrees to notify Sunbelt in writing within three (3) business days of alleged failure. Client's failure to notify Sunbelt in writing within three (3) days period shall negate any Client invoicing dispute.

By: 20465 -Fall River Joint Unified
 Print Name: *Merrill M. Grant*
 Title: *Superintendent*
 Date: *6/1/23*

EMAILED
6/8/23 SA

Client Responsibilities. Client agrees to the following items to facilitate VocoVision's provision of Services:

- (a) Client shall be responsible for providing a secure environment for VocoVision hardware and software ("Equipment") installed and operated at Client's designated location(s).
- (b) Client will provide sufficient infrastructure to support the proper operation of the Equipment, including network connectivity equal or superior to DSL access.
- (c) Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards.
- (d) Client warrants that it will not use the Equipment for any purpose other than as contemplated hereunder and acknowledges that VocoVision is not responsible for any damages associated with such impermissible use.
- (e) Client agrees to provide appropriate local support to facilitate remote Telepractitioner's ability to fulfill the responsibilities outlined in Addendum C: Duties and Responsibilities.

Scheduling. Client agrees to the minimum hours of Services per week as stipulated in Addendum A: Terms of Teleservices Assignment and will schedule the appropriate number of student speech sessions and other related services each week to meet or exceed the minimum hours requirement. Client and telepractitioner will agree upon a weekly schedule for Services which will be loaded into the VocoVision system. Any revisions to the schedule must be submitted to the VocoVision Operations Department no later than 12:00 PM EST Friday for Services the following week. VocoVision requires a 24-hour notice to cancel scheduled Services. One cancellation without notice is permitted per school year. Additional cancellations with less than 24 hours' notice will be billed at the regular rate. Note that VocoVision telepractitioners are encouraged to complete non-therapy work (e.g., paperwork, planning, file reviews, etc.) during any such cancellation time.

Administrative Responsibilities. Client shall be responsible for orienting telepractitioners to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, individual education plans or Client-specific program plans. During the contracted assignment, should telepractitioners fail to submit paperwork as required per Client's policies and procedures, Client must notify VocoVision in writing within three (3) business days of alleged failure. Failure to notify VocoVision within the three (3) day period shall negate any Client claim to withhold payment due to paperwork non-compliance by telepractitioners. Within three (3) business days following the conclusion of a contracted assignment, Client shall conduct a final review to determine whether the completion of additional paperwork is needed from the telepractitioners. Failure to notify VocoVision prior to the fourth (4th) day after conclusion of the assignment will negate any Client claim to withhold payment due to paperwork non-compliance by telepractitioner.

By: 20465 -Fall River Joint Unified
Print Name: *Merrell M. Grant*
Title: *Superintendent*
Date: *6/7/23*

Duties and Responsibilities

The duties and responsibilities of a Telepractitioner include, but are not limited to the following:

- Collaborates with the school district to identify students' communication characteristics, support resources, as well as any physical, sensory, cognitive, behavioral and motivational needs to determine the benefit a student may receive through telepractice.
- Collaborates with the school district to determine assessment resources - including their potential benefits and limitations - in the telepractice setting, and to develop a plan to assess students appropriately.
- Monitors effectiveness of services and modifies evaluation and treatment plans as needed.
- Maintains appropriate documentation of delivered services in a format consistent with professional standards and client requirements.
- Complies with state and federal regulations to maintain student privacy and security.
- Facilitates behavior management strategies in students as appropriate.
- Provides information and counseling to families and school personnel as needed

By: 20465 -Fall River Joint Unified
Print Name: *Merrill M. Grant*
Title: *Superintendent*
Date: *6/7/23*

VocoVision Damaged Equipment Policy

If, during the course of contracted services, VocoVision computer equipment sustains damage or is missing components (keyboard, audio accessories, etc.), it should be reported immediately to the VocoVision Operations Department at 1-866-779-7005. Replacement equipment will be shipped to Client as needed. The costs of repairing or replacing the equipment (including shipping) will be charged to Client, but in no case shall exceed \$1,000 per unit.

At the end of the VocoVision contract period, all equipment must be returned in original packaging within 15 days of completion of services. All returned equipment will be inspected for both physical and internal damage. If equipment is found to be damaged, VocoVision reserves the right to withhold from Client deposit the cost of repairing or replacing the damaged equipment. If no Client deposit exists, VocoVision will bill Client for such charges and will provide supporting documentation of all costs.

Packaging

All packaging, boxes and containers used to ship VocoVision equipment are considered property of VocoVision and must not be discarded. Packaging should be stored and kept in good condition during the course of the contract and must be used for return shipping at the conclusion of services. If VocoVision packaging is lost or damaged, Client is solely responsible for obtaining replacement packaging to ensure undamaged return of equipment to VocoVision. In such cases, we strongly recommend the use of a professional packaging and shipping service, such as the UPS Store or a FedEx retail location.

By: 20465 -Fall River Joint Unified
Print Name: *Merrill M. Grant*
Title: *Superintendent*
Date: *6/7/23*

Academic School Year 2022-2023
Quarterly Report on Williams Uniform Complaints
 [Education Code § 35186]

District: Fall River Joint Unified School District
 Form Completed By: Shaun Davis Title: Admin. Assist.


Quarterly Report Submission Date: (Please check one)
 October 2022 April 2023
 January 2023 July 2023

Date for information to be reported publicly at governing board meeting: June 21, 2023
 Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

Merrill Grant Ed.D

 Print Name of District Superintendent


 Signature of District Superintendent
6/16/23
 Date

Submit by the 15th of the month to: Barbara Erlei at berlei@shastacoe.org

To: Board of Trustees
Fall River Joint Unified School District

From: Teresea Spooner / Chief Business Official

Date: June 2, 2023

Subject: Consolidated Application / Information Item

BACKGROUND

Fall River Joint Unified School District applies for federal categorical funding programs for eligible schools in a consolidated application. The winter release of the ConApp contains the district's entitlements for each funded program.

2019–20 Title II, Part A Fiscal Year Expenditure Report, Closeout 39 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2019 through September 30, 2022.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2019–20 Title II, Part A allocation	\$43,193
2019–20 Title II, Part A total apportionment issued	\$43,193
Transferred-in amount	\$0
Transferred-out amount	\$0
2019–20 Total allocation	\$43,193

Use of Funds

Class size reduction	Yes
Induction programs	No
Professional development for teachers	No
Professional development for administrators	No
Recruitment activities	No
Retention activities	No
Tuition reimbursement	No

Program Expenditures

4200–4299 Books and reference materials	\$0
4300–4399 Materials and supplies	\$0
5100–5199 Subagreements for services	\$0
5200–5299 Travel and conferences	\$0
5300–5399 Dues and membership	\$0
5800–5899 Consulting/Professional services	\$0

Personnel Expenditures

1000–1999 Certificated personnel salaries	\$36,000
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee Benefits	\$7,193

Operational Expenditures

Direct administrative costs	\$0
Indirect costs	\$0
Equitable services for nonprofit private schools	\$0

*****Warning*****

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2019–20 Title II, Part A Fiscal Year Expenditure Report, Closeout 39 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2019 through September 30, 2022.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

Total expenditures and encumbrances	\$43,193
2019–20 Unspent funds	\$0
Note: CDE will invoice the LEA for the unspent 2019–20 total allocation	

*****Warning*****

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2019–20 Title IV, Part A LEA Closeout Report

The purpose of this data collection is to report final expenditures, by activity, and calculate Title IV, Part A unspent funds.

CDE Program Contact:

Kevin Donnelly, Rural Education and Student Support Office , TitleIV@cde.ca.gov, 916-319-0942

2019–20 Title IV, Part A LEA allocation	\$18,609
Funds transferred-in amount	\$0
Funds transferred-out amount	\$0
2019–20 Title IV, Part A LEA available allocation	\$18,609

Final Expenditures

Administrative and indirect costs	\$0
Well-Rounded Educational Opportunities activities	\$0
Safe and Healthy Students activities	\$0
Effective Use of Technology activities	\$18,609
Technology Infrastructure	\$0
Total expenditures	\$18,609
Amount of unspent funds	\$0
Note: CDE will invoice the LEA for the unspent funds	

*****Warning*****

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2020–21 Title II, Part A Fiscal Year Expenditure Report, Closeout 27 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2020 through September 30, 2022.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2020–21 Title II, Part A allocation	\$42,929
2020–21 Title II, Part A total apportionment issued	\$42,929
Transferred-in amount	\$0
Transferred-out amount	\$0
2020–21 Total allocation	\$42,929

Use of Funds

Class size reduction	Yes
Induction programs	No
Professional development for teachers	No
Professional development for administrators	No
Recruitment activities	No
Retention activities	No
Tuition reimbursement	No

Program Expenditures

4200–4299 Books and reference materials	\$0
4300–4399 Material and supplies	\$0
5100–5199 Subagreements for services	\$0
5200–5299 Travel and conferences	\$0
5300–5399 Dues and membership	\$0
5800–5899 Consulting/Professional services	\$0

Personnel Expenditures

1000–1999 Certificated personnel salaries	\$35,000
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$7,929

Operational Expenditures

Direct administrative costs	\$0
Indirect costs	\$0
Equitable services for nonprofit private schools	\$0

*****Warning*****

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2020–21 Title II, Part A Fiscal Year Expenditure Report, Closeout 27 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2020 through September 30, 2022.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

Total expenditures	\$42,929
2020–21 Unspent funds	\$0
Note: CDE will invoice the LEA for the unspent 2020–21 total allocation	

*****Warning*****

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2020–21 Title IV, Part A LEA Closeout Report

The purpose of this data collection is to report final expenditures, by activity, and calculate Title IV, Part A unspent funds.

CDE Program Contact:

Kevin Donnelly, Rural Education and Student Support Office , TitleIV@cde.ca.gov, 916-319-0942

2020–21 Title IV, Part A LEA allocation	\$19,956
Funds transferred-in amount	\$0
Funds transferred-out amount	\$0
2020–21 Title IV, Part A LEA available allocation	\$19,956

Final Expenditures

Administrative and indirect costs	\$0
Well-Rounded Educational Opportunities activities	\$0
Safe and Healthy Students activities	\$0
Effective Use of Technology activities	\$0
Technology Infrastructure	\$19,956
Total expenditures	\$19,956
Amount of unspent funds	\$0
Note: CDE will invoice the LEA for the unspent funds	

*****Warning*****

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2021–22 Title I, Part A LEA Carryover

Report only expenditures and obligations made through September 30 for fiscal year 2021–22 allocation to determine funds to be carried over.

CDE Program Contact:

Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

Carryover Calculation

2021–22 Title I, Part A LEA allocation	\$287,354
Transferred-in amount	\$0
2021–22 Title I, Part A LEA available allocation	\$287,354
Expenditures and obligations through September 30, 2022	\$287,354
Carryover as of September 30, 2022	\$0
Carryover percent as of September 30, 2022	0.00%

*****Warning*****

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2021–22 Title IV, Part A LEA Use of Funds and Carryover

The purpose of this data collection is to report year-to-date expenditures, by activity, and calculate Title IV, Part A carryover funds.

CDE Program Contact:

Kevin Donnelly, Rural Education and Student Support Office , TitleIV@cde.ca.gov, 916-319-0942

2021–22 Title IV, Part A LEA allocation	\$21,654
Funds transferred-in amount	\$0
Funds transferred-out amount	\$0
2021–22 Title IV, Part A LEA available allocation	\$21,654

Expenditures

Administrative and indirect costs	\$0
Well-Rounded Educational Opportunities activities	\$0
Safe and Healthy Students activities	\$0
Effective Use of Technology activities	\$10,610
Technology Infrastructure	\$0
Total expenditures	\$10,610
Carryover as of September 30, 2022	\$11,044

*****Warning*****

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2021–22 Title V, Part B Subpart 2 RLIS LEA Use of Funds and Carryover

The purpose of this data collection is to report year-to-date expenditures and calculate Title V, Part B Subpart 2 Rural and Low-Income School (RLIS) carryover funds.

CDE Program Contact:

Patricia Ramirez, Rural Education and Student Support Office, REAP@cde.ca.gov, 916-319-0787

2021–22 Title V, Part B Subpart 2 RLIS LEA allocation	\$33,904
Funds transferred-in amount	\$0
2021–22 Title V, Part B Subpart 2 RLIS LEA available allocation	\$33,904

Expenditures

Administrative and indirect costs	\$0
Activities authorized under Title I, Part A	\$0
Improving basic programs operated by the LEA	
Activities authorized under Title II, Part A	\$33,904
Supporting Effective Instruction	
Activities authorized under Title III	\$0
Language instruction for English learner and immigrant students	
Activities authorized under Title IV, Part A	\$0
Student Support and Academic Enrichment	
Parental involvement activities	\$0
Total expenditures	\$33,904
Carryover as of September 30, 2022	\$0

*****Warning*****

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California Department of Education

Fall River Joint Unified (45 69989 0000000)

Consolidated Application

Status: Certified
 Saved by: Mike Freeman
 Date: 4/6/2022 1:52 PM

2021–22 Title I, Part A School Allocations

This report identifies the amount of Title I, Part A funds to be allocated to eligible schools.

CDE Program Contact:

Title I Policy, Program, and Support Office, TitleI@cde.ca.gov, -
 Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

If applicable, enter a Discretion Code. Use lower case only.

Allowable Discretion Codes

- a - Below LEA average and at or above 35% student low income
- d - Waiver for a desegregation plan on file
- e - Grandfather provision
- f - Feeder pattern

Low income measure

FRPM

Ranking Schools Highest to Lowest

Within each grade span group

LEA-wide low income %

57.57%

Available Title I, Part A school allocations

\$241,445

Available parent and family engagement reservation

\$0

School Name	School Code	Grade Span Group	Student Enrollment	Eligible Low Income Students Ages 5-17	Low Income Student %	Eligible to be Served	Required to be Served	Ranking	\$ Per Low Income Student	TIA School Allocation	2020–21 Carryover	Parent and Family Engagement	Total School Allocation	Discretion Code
Burney Elementary	6050272	1	327	207	63.30	Y	N	1	356.63	73822.41			73822.41	
Fall River Elementary	6050280	1	293	160	54.61	N	N	2	356.63	57060.80			57060.80	a
Burney Elementary Community Day	6119382	1	0	0	0.00	N	N	3	0.00	0.00			0.00	
Fall River Elementary Community Day	6119390	1	0	0	0.00	N	N	4	0.00	0.00			0.00	
Fall River Community Day	4530234	3	13	12	92.31	Y	Y	1	356.63	4279.56			4279.56	
Soldier Mountain High (Continuation)	4530226	3	17	13	76.47	Y	Y	2	356.63	4636.19			4636.19	

*****Warning*****

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California Department of Education

Fall River Joint Unified (45 69989 0000000)

Consolidated Application

Status: Certified
 Saved by: Mike Freeman
 Date: 4/6/2022 1:52 PM

2021–22 Title I, Part A School Allocations

This report identifies the amount of Title I, Part A funds to be allocated to eligible schools.

School Name	School Code	Grade Span Group	Student Enrollment	Eligible Low Income Students Ages 5-17	Low Income Student %	Eligible to be Served	Required to be Served	Ranking	\$ Per Low Income Student	TIA School Allocation	2020–21 Carryover	Parent and Family Engagement	Total School Allocation	Discretion Code
Mountain View High (Continuation)	4530010	3	19	13	68.42	Y	N	3	356.63	4636.19			4636.19	
Burney Junior-Senior High	4531000	3	242	152	62.81	Y	N	4	356.63	54207.76			54207.76	
Fall River Junior-Senior High	4533600	3	260	118	45.38	N	N	5	356.63	42082.34			42082.34	a
Mt. Burney Special Education Center	6050314	3	5	2	40.00	N	N	6	356.63	713.26			713.26	a
Burney Community Day	4530242	3	0	0	0.00	N	N	7	0.00	0.00			0.00	

*****Warning*****

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2022–23 Federal Transferability

Federal transferability of funds is governed by Title V in ESSA Section 5102. An LEA may transfer Title II, Part A and/or Title IV, Part A program funds to other allowable programs. This transferability is not the same as Title V, Part B Alternative Fund Use Authority (AFUA) governed by ESEA Section 5211.

Note: Funds utilized under Title V, Part B AFUA are not to be included on this form.

CDE Program Contact:

Lisa Fassett, Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963
 Kevin Donnelly, Rural Education and Student Support Office, TitleIV@cde.ca.gov, 916-319-0942

Title II, Part A Transfers

2022–23 Title II, Part A allocation	\$41,113
Transferred to Title I, Part A	\$0
Transferred to Title I, Part C	\$0
Transferred to Title I, Part D	\$0
Transferred to Title III English Learner	\$0
Transferred to Title III Immigrant	\$0
Transferred to Title IV, Part A	\$0
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	\$0
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	\$0
Total amount of Title II, Part A funds transferred out	\$0
2022–23 Title II, Part A allocation after transfers out	\$41,113

Title IV, Part A Transfers

2022–23 Title IV, Part A allocation	\$22,344
Transferred to Title I, Part A	\$0
Transferred to Title I, Part C	\$0
Transferred to Title I, Part D	\$0
Transferred to Title II, Part A	\$0
Transferred to Title III English Learner	\$0
Transferred to Title III Immigrant	\$0
Transferred to Title V, Part B Subpart 1 Small, Rural School Achievement Grant	\$0
Transferred to Title V, Part B Subpart 2 Rural and Low-Income Grant	\$0
Total amount of Title IV, Part A funds transferred out	\$0
2022–23 Title IV, Part A allocation after transfers out	\$22,344

*****Warning*****

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2022–23 Title I, Part A LEA Allocation and Reservations

To report LEA required and authorized reservations before distributing funds to schools.

CDE Program Contact:

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

2022–23 Title I, Part A LEA allocation (+)	\$284,899
Transferred-in amount (+)	\$0
Nonprofit private school equitable services proportional share amount (-)	\$0
2022–23 Title I, Part A LEA available allocation	\$284,899

Required Reservations

Parent and family engagement (If the allocation is greater than \$500,000, then parent and family engagement equals 1% of the allocation minus the nonprofit private school equitable services proportional share amount.)	\$0
School parent and family engagement	\$0
LEA parent and family engagement	\$0
Local neglected institutions Does the LEA have local institutions for neglected children?	No
Local neglected institutions reservation	\$0
Local delinquent institutions Does the LEA have local institutions for delinquent children?	No
Local delinquent institutions reservation	\$0
Direct or indirect services to homeless children, regardless of their school of attendance	\$2,775

Authorized Reservations

Public school Choice transportation	\$0
Other authorized activities	\$0
2022–23 Approved indirect cost rate	6.80%
Indirect cost reservation	\$18,140
Administrative reservation	\$24,595

Reservation Summary

Total LEA required and authorized reservations	\$45,510
School parent and family engagement reservation	\$0
Amount available for Title I, Part A school allocations	\$239,389

*****Warning*****

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2022–23 Title II, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the local educational agency (LEA) for Title II, Part A Supporting Effective Instruction.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2022–23 Title II, Part A allocation	\$41,113
Transferred-in amount	\$0
Total funds transferred out of Title II, Part A	\$0
2022–23 Total allocation	\$41,113
Administrative and indirect costs	\$0
Reservation for equitable services for nonprofit private schools	\$0
2022–23 Title II, Part A adjusted allocation	\$41,113

*****Warning*****

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2022–23 Title IV, Part A LEA Allocations

The purpose of this data collection is to calculate the allocation available to the local educational agency (LEA) and report reservations of Title IV, Part funds.

CDE Program Contact:

Kevin Donnelly, Rural Education and Student Support Office , TitleIV@cde.ca.gov, 916-319-0942

2022–23 Title IV, Part A LEA allocation	\$22,344
Funds transferred-in amount	\$0
Funds transferred-out amount	\$0
2022–23 Title IV, Part A LEA available allocation	\$22,344

Reservations

Indirect cost reservation	\$0
Administrative reservation	\$0
Equitable services for nonprofit private schools	\$0
2022–23 Title IV, Part A LEA adjusted allocation	\$22,344

*****Warning*****

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2022–23 Consolidation of Administrative Funds

A request by the local educational agency (LEA) to consolidate administrative funds for specific programs.

CDE Program Contact:

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

Title I, Part A Basic SACS Code 3010	Yes
Title I, Part C Migrant Education SACS Code 3060	No
Title I, Part D Delinquent SACS Code 3025	No
Title II, Part A Supporting Effective Instruction SACS Code 4035	Yes
Title III English Learner Students - 2% maximum SACS Code 4203	No
Title III Immigrant Students SACS Code 4201	No
Title IV, Part A Student Support - 2% maximum SACS Code 4127	Yes
Title IV, Part B 21st Century Community Learning Centers SACS Code 4124	No

*****Warning*****

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California Department of Education

Fall River Joint Unified (45 69989 0000000)

Consolidated Application

Status: Certified
Saved by: Mike Freeman
Date: 6/1/2023 2:17 PM

2022–23 Title I, Part A School Student Counts

This data collection contains school-level student data. The information in this data collection will be used by the local educational agency (LEA) to calculate eligibility and ranking for Title I, Part A school allocations.

CDE Program Contact:

Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

School ranking options Within each grade span group

Select the highest to lowest school ranking method

Select a low income measure FRPM

Explanation of Pre-populated Student Counts

The data fields in this form, containing total student enrollment counts and eligible low income students counts, were pre-populated with PRIOR year (Fiscal Year 2021–22) certified data from CALPADS Fall 1 data submission.

Note: The LEA may use prior year data or current year data to calculate eligibility and ranking for Title I, Part A school allocations. The LEA may choose to manually enter current year data in place of prior year data.

School Name	School Code	Low Grade Offered	High Grade Offered	Grade Span Group	Student Enrollment	Eligible Low Income Students
Burney Community Day	4530242	7	12	3	0	0
Burney Elementary	6050272	K	6	1	327	206
Burney Elementary Community Day	6119382	K	6	1	0	0
Burney Junior-Senior High	4531000	7	12	3	242	148
Fall River Community Day	4530234	7	12	3	0	0
Fall River Elementary	6050280	K	6	1	293	164
Fall River Elementary Community Day	6119390	K	6	1	0	0
Fall River Junior-Senior High	4533600	7	12	3	260	116

*****Warning*****

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Report Date:6/1/2023

R06

California Department of Education

Fall River Joint Unified (45 69989 0000000)

Consolidated Application

Status: Certified
Saved by: Mike Freeman
Date: 6/1/2023 2:17 PM

2022–23 Title I, Part A School Student Counts

This data collection contains school-level student data. The information in this data collection will be used by the local educational agency (LEA) to calculate eligibility and ranking for Title I, Part A school allocations.

School Name	School Code	Low Grade Offered	High Grade Offered	Grade Span Group	Student Enrollment	Eligible Low Income Students
Mountain View High (Continuation)	4530010	9	12	3	0	0
Mt. Burney Special Education Center	6050314	K	12	3	5	2
Soldier Mountain High (Continuation)	4530226	9	12	3	0	0

*****Warning*****

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Report Date:6/1/2023

R08

California Department of Education

Fall River Joint Unified (45 69989 0000000)

Consolidated Application

Status: Certified
 Saved by: Mike Freeman
 Date: 6/1/2023 2:17 PM

2022–23 Title I, Part A School Allocations

This report identifies the amount of Title I, Part A funds to be allocated to eligible schools.

CDE Program Contact:

Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

If applicable, enter a Discretion Code. Use lower case only.

Allowable Discretion Codes

- a - Below LEA average and at or above 35% student low income
- d - Waiver for a desegregation plan on file
- e - Grandfather provision
- f - Feeder pattern

Low income measure

FRPM

Ranking Schools Highest to Lowest

Within each grade span group

LEA-wide low income %

56.43%

Available Title I, Part A school allocations

\$239,389

Available parent and family engagement reservation

\$0

School Name	School Code	Grade Span Group	Student Enrollment	Eligible Low Income Students	Low Income Student %	Eligible to be Served	Required to be Served	Ranking	\$ Per Low Income Student	TIA School Allocation	2021–22 Carryover	Parent and Family Engagement	Total School Allocation	Discretion Code
Burney Elementary	6050272	1	327	206	63.00	Y	N	1	376.39	77536.34			77536.34	
Fall River Elementary	6050280	1	293	164	55.97	N	N	2	376.39	61727.96			61727.96	a
Burney Elementary Community Day	6119382	1	0	0	0.00	N	N	3	0.00	0.00			0.00	
Fall River Elementary Community Day	6119390	1	0	0	0.00	N	N	4	0.00	0.00			0.00	
Burney Junior-Senior High	4531000	3	242	148	61.16	Y	N	1	376.39	55705.72			55705.72	
Fall River Junior-Senior High	4533600	3	260	116	44.62	N	N	2	376.39	43661.24			43661.24	a
Mt. Burney Special Education Center	6050314	3	5	2	40.00	N	N	3	376.39	752.78			752.78	a

*****Warning*****

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Report Date:6/1/2023

R08

California Department of Education

Fall River Joint Unified (45 69989 0000000)

Consolidated Application

Status: Certified
Saved by: Mike Freeman
Date: 6/1/2023 2:17 PM

2022–23 Title I, Part A School Allocations

This report identifies the amount of Title I, Part A funds to be allocated to eligible schools.

School Name	School Code	Grade Span Group	Student Enrollment	Eligible Low Income Students	Low Income Student %	Eligible to be Served	Required to be Served	Ranking	\$ Per Low Income Student	TIA School Allocation	2021–22 Carryover	Parent and Family Engagement	Total School Allocation	Discretion Code
Burney Community Day	4530242	3	0	0	0.00	N	N	4	0.00	0.00			0.00	
Fall River Community Day	4530234	3	0	0	0.00	N	N	5	0.00	0.00			0.00	
Mountain View High (Continuation)	4530010	3	0	0	0.00	N	N	6	0.00	0.00			0.00	
Soldier Mountain High (Continuation)	4530226	3	0	0	0.00	N	N	7	0.00	0.00			0.00	

Warning

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California Department of Education

Fall River Joint Unified (45 69989 0000000)

Consolidated ApplicationStatus: Certified
Saved by: Mike Freeman
Date: 6/1/2023 2:17 PM**2022–23 Title I, Part A Notification of Authorization of Schoolwide Program**

This report provides notification to the California Department of Education of a school's eligibility and local board approval to operate under and report as Schoolwide Program.

CDE Program Contact:Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

School Name	School Code	Authorized SWP	Low Income %	Local Board Approval Date SWP Plan (MM/DD/YYYY)	Local Board Approval Date SWP Waiver (MM/DD/YYYY)
Burney Community Day	4530242	N			
Burney Elementary	6050272	Y	72.00	11/14/2001	
Burney Elementary Community Day	6119382	N			
Burney Junior-Senior High	4531000	N			
Fall River Community Day	4530234	N			
Fall River Elementary	6050280	Y	55.00	08/30/2001	
Fall River Elementary Community Day	6119390	N			
Fall River Junior-Senior High	4533600	N			
Mountain View High (Continuation)	4530010	N			
Mt. Burney Special Education Center	6050314	N			
Soldier Mountain High (Continuation)	4530226	N			

*****Warning*****

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Report Date:6/1/2023

R06

Page 1 of 1

Revocable License to Park Trailer on Licensor's Land

TERMS AND CONDITIONS

1. Key Terms

Effective Date: The date upon which this Agreement is effective, which will be the later of the dates of the signatures of Licensor and Licensee on this Form.

Owner of the Parking Lot (the "Licensor"):

Fall River Joint Unified School District

Legal Name of the User of the Parking Lot (the "Licensee"):

The American National Red Cross, a nonprofit corporation, a Federally chartered instrumentality of the United States, and a body corporate and politic under the laws of the United States (36 U.S.C. §§ 300101-300111 (2007)).

Date Upon which the Licensee May Begin to Use the Parking Lot (the "Start Date"):

04/24/2023

Date Upon Which the Licensee Must Vacate the Parking Lot (the "Expiration Date"):

12/31/2025, unless earlier terminated

Parking Lot Owner and Licensor's Business Address:

20375 Tamarack Avenue, Burney, CA 96013

Parking Lot User and Licensee's Business Address:

Street Address of the Land Where the Parking Lot is Located:

37571 Mountain View Road, Burney, CA 96013

Description of Licensed Area Within the Parking Lot:

Fenced in and key lock gated parking area, adjacent to the track and field area

Maximum Number of Trailer That May be Parked on the Parking Lot:

One (1) ARC DCS trailer

2. Grant. As of the Effective Date set forth above, and on the conditions specified in this License, Licensor grants Licensee, its authorized agents, employees, subcontractors and others under Licensee's supervision, a revocable license to have access to the Licensed Area. Licensor shall have the sole but reasonable right of approval of all of the means and methods of such access. Licensee shall be permitted to have access to the Licensed Area twenty four (24) hours per day, seven (7) days per week, and three hundred sixty five (365) days per year for the purposes of parking an ARC DCS trailer ("Trailer") in the Parking Lot for the Term of the License. Licensee shall be entitled to park the Trailer in the designated parking area as Licensor may reasonably direct.

3. License Fee/Payment.

4. Licensee's Property. Trailer and all of Licensee's other property on the Land shall be there at the sole risk of Licensee. Licensor shall not be liable for damage, theft, misappropriation or loss to such property. Licensee shall be solely responsible for insuring such property from loss or damage.

5. Licensee's Conduct. Licensee agrees (i) to maintain the Licensed Area in good condition and promptly repair all damage to the License Area caused by Licensee and (ii) not to unreasonably disrupt, adversely affect or interfere with Licensor's use of the Land or any building on it.

6. Condition of Licensed Area. Licensor makes no warranty or representation that the License Area is suitable for the use described in this License. Licensee accepts the same "AS IS." Licensor is under no obligation to prepare the Licensed Area for Licensee.

7. Revocation of License; Removal. Licensor may revoke the permission granted by this License at any time and for any reason or for no reason. Upon notice from Licensor, Licensee shall remove the Trailer and any of Licensee's other property from the Land, and repair all damage caused by such removal, at Licensee's sole expense.

8. Indemnification. Licensee agrees to defend, hold harmless, and indemnify Licensor from any legal liability, including reasonable attorney fees, in respect to bodily injury, death, and property damage, arising from the negligent acts or omissions of Licensee, and its governors, officers, directors, employees, agents, or volunteers, in the performance of Licensee's obligations under the terms and conditions of, and during the term of, the License. However, Licensee shall not be obligated to defend, indemnify and hold harmless Licensor to the extent any such bodily injury, death and property damage is caused by the act or omission, negligent or otherwise, of Licensor, or its directors, officers, employees and agents.

9. Insurance. Licensee shall carry insurance for Commercial General Liability and Auto Liability Compensation with the following minimum limits: \$1,000,000 per occurrence. A Memorandum of Insurance, naming Licensor as additional insured, will be issued upon request.

10. Casualty Affecting the Trailer. Licensor shall have no responsibility for any loss, damage or destruction to the Trailer, however caused. Notwithstanding anything in this Agreement to the

contrary, in the event that damage, casualty, or a taking of all or a part of the Land, Licensor may require Licensee to remove the Trailer from the Land.

11. Remedies. If Licensee shall violate any covenant hereunder (after notice to cure the same within ten (10) days) Licensor shall have all remedies available to it under law, including without limitation the right to immediately revoke the license represented hereby, to use self-help, to recover the Licensed Area, to remove the Trailer, to bar Licensee from entry to the Land, and to remove any of Licensee's property from the Licensed Area and dispose of the Trailer and such other property without any obligation to account to Licensee for the proceeds, if any.

12. Notice. Notice shall be deemed to have been duly given five (5) business days after having been mailed by U.S. Mail, to all of the party's addresses set forth herein, or upon receipt if delivered by hand or recognized overnight delivery service. Either party may change its address for the purpose of notice hereunder by providing the other party with notice of the new address.

13. Governing Law and Binding Effect. This License shall be governed by and construed under the laws of the state in which the Land is located. This License shall be binding on the parties and their respective, successors, transferees and assigns.

14. Brokers/Consultants. Licensee represents and warrants that there is no broker in this transaction. Licensee shall indemnify Licensor against the claims of any broker who purports to have represented Licensee.

Signatures are on the next page.

LICENSEE:

The American National Red Cross

By: 

(Signature)

Name: Doug Fel
Title: Senior Disaster Manager

Date: 4/20/2023

LICENSOR:

Fall River Joint Unified School District

By: 

(Signature)

Name: Rodd Taylor
Title: Director of Operations/Risk Manager

Date: 6/5/2023



Shasta Health, Academic, and Recreation Enrichment
Making a difference...After school-every day!



Memorandum of Understanding
Project SHARE
a partnership between
Fall River Joint Unified School District
and the Shasta County Office of Education
for the 2023-2024 School Year

This memorandum of understanding establishes a formal working relationship between Fall River Joint Unified School District (District) and the Shasta County Office of Education (SCOE) acting as partners in the Project SHARE, After School Education and Safety (ASES) funded after school program. The goals and objectives of our collaboration are to expand learning opportunities for students, families, and community members with the goal of providing quality educational services, recreation, and enrichment activities to children and families in an effort to promote education, health and social well-being.

Shasta County Office of Education, as the lead local education agency will provide:

- Program administration, oversight and planning
- Site-based staff personnel in order to maintain appropriate student to staff ratios
- Training and Professional Development for all staff working in the after school and intersession programs
- Align curriculum and existing methodology with school day programs as necessary
- Fiscal Grant Management
- Individual District support to meet the needs of students, parents, and community
- Compliance with all required forms and documentation necessary for evaluation
- Provide Services to families on a sliding scale fee structure and ensure that unduplicated students are not charged fees for participation as needed based on ELO contribution
- Ensure that all staff members that work within the Project SHARE program have cleared FBI and DOJ background checks and have completed Mandated Reporter training that meets state and federal guidelines for school staff, as verified by SCOE's Human Resources department

Fall River Joint Unified School District will:

- Be knowledgeable of district responsibilities for participation, and as such, cooperate with the designated LEA in documentation of requirements
- Agrees to the following means of capturing the local match contribution amount of 33%, as required by the ASES grant
- Provide evidence of the in-kind match of 33% of core grant received
- Provide cash match to balance any site operating deficit that remains after grant funds or district contributions.

Cathy Brighthaupt, Program Director, cbrighthaupt@shastacoc.org

1644 Magnolia Ave., Redding, CA 96001 | Phone (530) 245-7830 | Fax (530) 225-0331 | www.shastacoc.org

Adobe Acrobat Sign Transaction Number: CBJCHBCAABAA11HK_CfDoZxEM55tHkqSU0o-fwhG LxNI

- Sufficient space (classrooms, cafeteria, gym, etc) to provide a safe and engaging program (one classroom/location for every 20 students being served), a designated office space, custodial services and utilities
- Collaborate with the LEA and site staff to establish annual program design and goals for site program
- Include project staff in school related activities/meetings and assist them in developing knowledge regarding school policies and procedures
- Give at least 30 days advance notice in the event of any mid-year classroom moves affecting Project SHARE, and will cover any associated costs for extra hours, etc.
- Align curriculum and existing methodology with school day programs as necessary
- Assist with personnel matters involving staff and student supervision
- Assist program staff with student concerns as necessary
- Assist in recruitment of personnel through outreach communication with community
- Participate in snack reimbursement program through the State of California
- Provide required data and documentation for reporting purposes
- Provide and maintain network access, maintain technology as reasonable and communicate any misuse or associated needs.
- Adhere to Shasta County Office of Education's Technology Agreement
- Ensure that Project SHARE staff and students must have complete access to all inventory purchased with ASES funds
- Ensure that all staff members that work within the Project SHARE program have cleared FBI and DOJ background checks and have completed Mandated Reporter training that meets state and federal guidelines for school staff, as verified by the District's Human Resources department

AGREEMENT FOR USE OF FUNDS:

The District agrees to support the SCOE Project SHARE Program financially to assist with carrying out the goals and objectives of the collaborative relationship, expanding learning opportunities for students, families and community members through providing quality educational services, recreation, and enrichment activities to children and families in an effort to promote education, health and social well-being.

The ASES grant award amount does not cover the entire cost of running the program. Project SHARE charges program fees, on a sliding scale fee schedule, to all participants. The fees collected eliminate the need for the district to pay for any deficits in programming costs that are not covered by the grant. These fees also provide for higher quality enrichments, materials and supplies, and additional staffing to provide professional development and enrichment activities. In the event that the District chooses to waive fees for participants, SCOE and the District will collaborate to utilize Expanded Learning Opportunity Program (ELO-P) Grant funds to cover any site deficits that occur.

Cathy Broughton, Program Director, cbroughton@shastacoe.org

1614 Magnolia Ave., Redding, CA 96001 | Phone (530) 245-7830 | Fax (530) 225-0331 | www.shastacoe.org

Website and Site Information | Index | 03/06/2015 11:14:27 AM | Page 2 of 6 | 03/15

Terms:

The terms of this MOU shall commence on July 1, 2023, and shall extend through June 30, 2024. Any modifications to this MOU must be agreed upon by both SCOE and the District as an amendment to this MOU. **All ASES grant funds must be expended during this time frame, unless granted an extension by the CDE.**

This Agreement will renew from year to year unless terminated by either party with written notice annually by December 31 to terminate at the end of the current fiscal year.

The stated parties, Shasta County Office of Education and Fall River Joint Unified School District agree to defend, indemnify and hold harmless the appointed officials, employees, agents and volunteers from any losses or injuries arising from, or allegedly arising from, the negligence of the party, its employees and or agents while participating in the partnership.

Merrill Grant

Merrill Grant July 11, 2023 14:03 PDT

Merrill Grant, Superintendent
Fall River Joint Unified School District



Judy Flores, Superintendent
Shasta County Office of Education

Cathy Brightbault, Program Director, cbrightbault@shastacoe.org

1644 Magnolia Ave., Redding, CA 96001 | Phone (530) 245-7830 | Fax (530) 225-0331 | www.shastacoe.org

Adobe Acrobat Sign Transaction Number: CBJCHBCAABAA1HK_CfDoZxEM55lhEkq8UQo-7whG1xNi

FACILITY USE – Application & Permit

1. Name of Applicant: Burney/Fall River Rotary Club
(Organization, Group, Individual)
2. Address of Applicant: _____
3. Representative: Jim Hamlin, President Bx 1180 Burney, CA 96013
4. Facilities Requested: Location/Address Burney High School Football Field
Building/Room/Grounds/Special Facilities _____
Special Arrangements or Needs: Chairs _____ Tables _____ Other _____
5. Dates of Intended Use:

Dates of Use	Days of Use	Hours of Use	Persons in Charge	Description of Activity	Estimated Attendance
<u>7/1/23</u>	<u>1</u>	<u>all day</u>	<u>Jim Hamlin</u>	<u>Fireworks</u>	<u>5,000</u>

DECLARATION OF APPLICANT: Initial each line indicating that you have read and acknowledge each item

1. Nature or type of intended use: Live Entertainment, Food Vendor, Fireworks for Burney Basin Days
2. Applicant has received or will receive for the activities herein listed contributions, cash collections, registration fees, admission fees, tuition, donations, or other receipts estimated in amount of \$ Zero. If no receipts anticipated for these activities check here.
3. Receipts set forth in item 2 above will be used for: Zero
4. I, the undersigned, hereby certify that I will be personally responsible on behalf of the applicant for any damages sustained by the school building, furniture, equipment, or grounds occurring through the occupancy or use of said building and or grounds by the applicant, normal wear and tear excepted.
5. I hereby certify that I have received and read the rules, regulations, conditions, terms and that I and the applicant which I represent, will abide by them and will conform to all applicable provisions of the Constitution and laws of California and to all other rules and regulations of the Board of Education and its authorized agents which may be communicated to the applicant and to the best of my knowledge the school property for use of which this application is hereby made will not be used for the commission of any crime or any act which is prohibited by law.
6. It is agreed that in the event this permit is canceled by the applicant no refund will be made and that changes in date or extension of time shall be made only as specified by the rules governing use of school facilities.
7. In executing this declaration I certify that I have been duly authorized by the herein set forth applicant to act in its behalf in making application for use of said facilities.

HOLD HARMLESS & INDEMNIFICATION AGREEMENT:

THE UNDERSIGNED AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS THE FALL RIVER JOINT UNIFIED SCHOOL DISTRICT, ITS ELECTED OR APPOINTED OFFICIALS, EMPLOYEES, AGENTS AND VOLUNTEERS, INDIVIDUALLY AND COLLECTIVELY, FROM AND AGAINST ALL COSTS, LOSSES, CLAIMS, ACTIONS, AND JUDGMENTS ARISING FROM PERSONAL INJURIES, PROPERTY DAMAGE OR OTHERWISE, REGARDLESS OF CAUSE, THAT MAY ARISE IN ANYWAY FROM OR BE ALLEGED TO BE CAUSED BY THE UNDERSIGNED'S USE OR OCCUPANCY OF DISTRICT FACILITIES, FURNITURE OR EQUIPMENT. THE UNDERSIGNED FURTHER AGREES TO PROVIDE A SATISFACTORY CERTIFICATE OF INSURANCE FOR LIABILITY COVERAGES.

INSURANCE REQUIRED OF APPLICANT:

1. **Commercial General Liability** on an occurrence form with a minimum limit of **\$1,000,000 each occurrence/ \$2,000,000 general aggregate** from an insurer with a financial rating of A7 or better. Liability deductible not to exceed \$2,500.
2. **Additional Insured Provision:** The "FRJUSD" its elected or appointed officials, employees, agents and volunteers shall be named as additional insured under the general liability policy, by endorsement to the Certificate. A separate endorsement attached to the Certificate of Insurance evidencing the additional insured coverage is required.
3. **Primary Insurance:** Applicants insurance shall be **primary insurance** as respects to the "FRJUSD", its elected or appointed officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the "FRJUSD", its elected or appointed officials, employees, agents and volunteers shall be excess and shall not contribute with it.

Signature of Applicant /Representative Jim Hamlin Date 6/15/23
 Applicant Address P.O. Bx 1180 Burney, CA 96013 Telephone (530) 945-4399
 Approved by: Shaun Davis - pres T. Spooner Date _____
 Board approved 12/12/2012

FALL RIVER JOINT UNIFIED SCHOOL DISTRICT

Superintendent
Merrill M. Grant, Ed.D.



"Education is Power"

Governing Board
President: Richard Dougherty
Clerk: Megan Estes
Trustee: John Hamilton
Trustee: Jack Hathaway
Trustee: Jeanne Norris

6/5/2023

Would like board approval to dispose of the following item(s):

Cisco C90 Tele Presence Codec Teleconference System (2) with a value of zero dollars.

Thank you,
Ken Wike
Director of Technology

FALL RIVER JOINT UNIFIED SCHOOL DISTRICT

Superintendent
Merrill M. Grant, Ed.D.



"Education is Power"

Governing Board
President: Richard Dougherty
Clerk: Megan Estes
Trustee: John Hamilton
Trustee: Jack Hathaway
Trustee: Jeanne Norris

June 14, 2023

Here is a list of item that I would like dispose of :

John Deere Mower # 0000154
Bagger #260249
Surfer Mower #0002153
Water Heater
Walk behind weed eater #0002484
Walk Behind weed eater
Walk Behind weed eater
C3 cleaning machine # 0002469
Carpet Cleaner #0001321
Super Sucker Machine #260677
#3phase Radial arm saw From FRHS
All of these machines do not have any value none of them work.

Thank you

Rodd Taylor
Director of Operations
Fall River Joint Unified School District
rtaylor@frjusd.org
+530-335-2483



Pacific Gas and Electric Company

The Blackbaud Giving Fund
by its agent, YourCause
65 Fairchild Street
Charleston, SC 29492

Check No. 1110229434

Date: 5/23/2023

Page 1 OF 1

The Blackbaud Giving Fund is pleased to present BURNEY ELEMENTARY with the enclosed grant of \$120.00 made on behalf of Pacific Gas & Electric Company/Employee Giving and its donors.

Grant Amount \$120.00

Donor Details

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FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK



The Blackbaud Giving Fund
by its agent, YourCause
65 Fairchild Street
Charleston, SC 29492

Check NO. 1110229434

PNC Bank, N.A.
88-1054/1130

Table with 2 columns: DATE (5/23/2023) and AMOUNT (\$*****120.00)

VOID AFTER 120 DAYS
Grant terms found here: nonprofit.yourcause.com/grantterms

PAY EXACTLY One Hundred Twenty And 0/100 Dollars

PAY TO THE ORDER OF BURNEY ELEMENTARY
37403 TORONTO AVE
BURNEY, CA 96013-4381

726

Matthew J. Nash

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE BACKGROUND • BORDER CONTAINS MICROPRINTING MP

1110229434 13010547 6705399547



Pacific Gas and Electric Company

The Blackbaud Giving Fund by its agent, YourCause 65 Fairchild Street Charleston, SC 29492

Check No. 1110226649

Date: 5/23/2023

Page 1 OF 1



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Grant Amount \$120.00

Donor Details

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The Blackbaud Giving Fund by its agent, YourCause 65 Fairchild Street Charleston, SC 29492

Check NO. 1110226649

PNC Bank, N.A. 88-1054/1130

Table with 2 columns: DATE (5/23/2023) and AMOUNT (\$*****120.00)

VOID AFTER 120 DAYS Grant terms found here: nonprofit.yourcause.com/grantterms

PAY EXACTLY One Hundred Twenty And 0/100 Dollars

PAY TO THE ORDER OF BURNEY ELEMENTARY 37403 TORONTO AVE BURNEY, CA 96013-4381

1054

Matthew J. Neesh

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE BACKGROUND • BORDER CONTAINS MICROPRINTING MP

1110226649 11301054 670539954



Pacific Gas and Electric Company

The Blackbaud Giving Fund by its agent, YourCause 65 Fairchild Street Charleston, SC 29492

Check No. 1110226571

Date: 5/23/2023

Page 1 OF 1

The Blackbaud Giving Fund is pleased to present FALL RIVER ELEMENTARY with the enclosed grant of \$635.00 made on behalf of Pacific Gas & Electric Company/Employee Giving and its donors.

Grant Amount \$635.00

Donor Details

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The Blackbaud Giving Fund by its agent, YourCause 65 Fairchild Street Charleston, SC 29492

Check NO. 1110226571

PNC Bank, N.A. 88-1054/1130

Table with 2 columns: DATE (5/23/2023) and AMOUNT (\$*****635.00)

VOID AFTER 120 DAYS Grant terms found here: nonprofit.yourcause.com/grantterms

PAY EXACTLY Six Hundred Thirty Five And 0/100 Dollars

PAY TO THE ORDER OF FALL RIVER ELEMENTARY 24977 CURVE ST FALL RIVER MILLS, CA 96028-9798

1059

Matthew J. Nash

AUTHORIZED SIGNATURE

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1110226571 13010547 6705399547



Pacific Gas and Electric Company

The Blackbaud Giving Fund by its agent, YourCause 65 Fairchild Street Charleston, SC 29492

Check No. 1110229365 Date: 5/23/2023 Page 1 OF 1

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Grant Amount \$635.00

Donor Details

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PNC Bank, N.A. 88-1054/1130

Check NO. 1110229365

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PAY EXACTLY Six Hundred Thirty Five And 0/100 Dollars

PAY TO THE ORDER OF FALL RIVER ELEMENTARY 24977 CURVE ST FALL RIVER MILLS, CA 96028-9798

731

Matthew J. Neesh

AUTHORIZED SIGNATURE

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1110229365 113010547 6705399547

004277



The Blackbaud Giving Fund
by its agent, YourCause
65 Fairchild Street
Charleston, SC 29492

Check No. 1110226572

Date: 5/23/2023

Page 1 OF 1

The Blackbaud Giving Fund is pleased to present FALL RIVER JUNIOR-SENIOR HIGH with the enclosed grant of \$315.00 made on behalf of Pacific Gas & Electric Company/Employee Giving and its donors.

Grant Amount \$315.00

Donor Details

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The Blackbaud Giving Fund
by its agent, YourCause
65 Fairchild Street
Charleston, SC 29492

Check NO. 1110226572

PNC Bank, N.A.
88-1054/1130

DATE	AMOUNT
5/23/2023	\$*****315.00

VOID AFTER 120 DAYS

Grant terms found here: nonprofit.yourcause.com/grantterms

PAY EXACTLY Three Hundred Fifteen And 0/100 Dollars

PAY TO THE ORDER OF
FALL RIVER JUNIOR-SENIOR HIGH
PO BOX 340
MCARTHUR, CA 96056-0340

1062

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈ 1110226572 ⑈ ⑆ 113010547⑆ 6705399547⑈



Pacific Gas and Electric Company

The Blackbaud Giving Fund by its agent, YourCause 65 Fairchild Street Charleston, SC 29492

Check No. 1110229366

Date: 5/23/2023

Page 1 OF 1

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Grant Amount \$315.00

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Check NO. 1110229366

PNC Bank, N.A. 88-1054/1130

Table with 2 columns: DATE (5/23/2023) and AMOUNT (\$*****315.00)

VOID AFTER 120 DAYS Grant terms found here: nonprofit.yourcause.com/granterms

PAY EXACTLY Three Hundred Fifteen And 0/100 Dollars

PAY TO THE ORDER OF FALL RIVER JUNIOR-SENIOR HIGH PO BOX 340 MCARTHUR, CA 96056-0340

733

Matthew J. Nash

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE BACKGROUND • BORDER CONTAINS MICROPRINTING AP

1110229366 13010547 6705399547



"Education is Power"

EMPLOYMENT CONTRACT

I. The Parties. This Employment Contract is made and entered into this 1st day of July, 2023 by and between:

Employee: Gregory Hawkins

AND

Employer: Fall River Joint Unified School District

Now, Therefore, for and in consideration of the mutual promises and agreements contained herein, the Employer hires the Employee to work under the terms and conditions hereby agreed upon by the parties:

II. Term. The term of this Contract shall commence on July 1, 2023 and terminate on June 30, 2024.

III. The Service. The Employee agrees to provide the following: Interim Superintendent for the Fall River Joint Unified School District.

Hereinafter known as the "Employee."

Employee shall provide, while performing the Service, that he shall comply with the policies, standards, and regulations of the FRJUSD, including local, State, and Federal laws to the best of his abilities.

IV. Payment Amount. The FRJUSD agrees to pay the Employee the following:

Salary of \$50,655.00 for 110 Days of Service / Health Insurance Premiums / Monthly Cell Phone Invoice

V. Payment Method. The FRJUSD shall pay the Payment Amounts on a monthly basis.

Board President Date

Board Clerk Date

Employee Signature Date

Address

City, State, Zip

Social Security #



"Education is Power"

EMPLOYMENT CONTRACT

I. The Parties. This Employment Contract is made and entered into this 1st day of July, 2023 by and between:

Employee: Jeanne Utterback

AND

Employer: Fall River Joint Unified School District

Now, Therefore, for and in consideration of the mutual promises and agreements contained herein, the Employer hires the Employee to work under the terms and conditions hereby agreed upon by the parties:

II. Term. The term of this Contract shall commence on July 1, 2023 and terminate on June 30, 2024.

III. The Service. The Employee agrees to provide the following: Alternative Education Principal / Director of Special Projects for the Fall River Joint Unified School District.

Hereinafter known as the "Employee."

Employee shall provide, while performing the Service, that she shall comply with the policies, standards, and regulations of the FRJUSD, including local, State, and Federal laws to the best of her abilities.

IV. Payment Amount. The FRJUSD agrees to pay the Employee the following:

Annual Salary of \$43,608.00 for 100 Days of Service / Annual Cell Phone Stipend of \$1,200.00

V. Payment Method. The FRJUSD shall pay the Payment Amounts on a monthly basis.

(Salary at \$3,634.00 / Cell Phone at \$100.00)

Board President Date

Board Clerk Date

Employee Signature Date

Address

City, State, Zip

Social Security #



"Education is Power"

EMPLOYMENT CONTRACT

I. The Parties. This Employment Contract is made and entered into this 1st day of April, 2023 by and between:

Employee: Rebecca Torgrimson

AND

Employer: Fall River Joint Unified School District

Now, Therefore, for and in consideration of the mutual promises and agreements contained herein, the Employer hires the Employee to work under the terms and conditions hereby agreed upon by the parties:

II. Term. The term of this Contract shall commence on April 1, 2023 and terminate on June 30, 2024.

III. The Service. The Employee agrees to provide the following: Acting as Special Education Director for the Fall River Joint Unified School District.

Hereinafter known as the "Employee."

Employee shall provide, while performing the Service, that she shall comply with the policies, standards, and regulations of the FRJUSD, including local, State, and Federal laws to the best of her abilities.

IV. Payment Amount. The FRJUSD agrees to pay the Employee the following:

April 2023 - \$1,523.35 / May 2023 - \$3,046.70 / June 2023 - \$3,046.70
 August 2023 – June 2024 - \$3,046.70 (Monthly)

V. Payment Method. The FRJUSD shall pay the Payment Amount on a monthly basis minus applicable state and federal taxes.

_____ Date
 Board President

_____ Date
 Board Clerk

_____ Date
 Employee Signature

 Address

 City, State, Zip

 Social Security #

**SHASTA COUNTY OFFICE OF EDUCATION
SCHOOL DISTRICT
WARRANT SIGNATURE CARD**

School District: Fall River Joint Unified School District **Org #:** 45699890000000

In accordance with Education Code Sections *42631, 42632, and 42633, the Board of Trustees of the School District authorizes the following persons to sign for approval of warrants and fund transfers of the above-named district:

<u>Typed/Printed Name</u>	<u>Original Signature</u>
Greg Hawkins	
Teresea Spooner	<i>Teresea Spooner</i>

Allow Electronic Authorization and/or Signature for Warrant Approval (check one): YES NO

Passed and adopted this 21st day of June, 2023

By _____
Clerk of the Board - Print and Sign Name

*Return to Shasta County Office of Education
Attn: Superintendent's Office*

Education Code Section 42631: All payments from the funds of a school district shall be made by written order of the governing board of the district. Orders shall be on forms prescribed by the county superintendent of schools unless the warrants are processed by an on-line data processing system. Forms may be printed and furnished by the board of supervisors or the county superintendent of schools.

Education Code Section 42632: Each order drawn on the funds of a school district shall be signed by at least a majority of the members of the governing board of the district, or by a person or persons authorized by the governing board to sign orders in its name. No persons other than an officer or employee of the district shall be authorized to sign orders.

Education Code Section 42633: The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of school unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order.

BES Late Start Bell Schedule

10:12: First Bell

10:15: TK-6 Start

11:05-11:45 TK/K Lunch

11:25-12:05 1st/2nd Lunch

11:45-12:25 3rd/4th Lunch

12:15-12:55 5th/6th Lunch

2:35 Dismissal

Burney Junior Senior High School
Delayed Start Schedule Shortened Periods

1 st Period	10:04 – 10:40 (36 minutes)	Pledge of Allegiance/Announcements	
2 nd Period	10:45 – 11:20 (35 minutes)		
3 rd Period	11:25 – 12:00 (35 minutes)		12:00 – 12:35 (35 minutes)
4 th Period	12:05 – 12:40 (35 minutes)	Jr. High Lunch	12:40 – 1:15 (35 minutes)
High School Lunch	12:40 – 1:15 (35 minutes)	4 th Period for Jr. High	
5 th Period	1:20 – 1:55 (35 minutes)		
6 th Period	2:00 – 2:35 (35 minutes)		
7 th Period	2:40 – 3:15 (35 minutes)		

<u>22-23 Class Schedule & Minutes</u>		<u>22-23 Bell Schedule - LATE START</u>	
<u>LATE START</u>		Warning	10:25 AM
		Start	10:30 AM
<u>BREAKFAST Will Be SERVED</u>			
10:00 - 10:25			
<u>Kindergarten</u>	<u>min.</u>	<u>Recess</u>	<u>Time</u>
LATE START		None	
10:30 - 11:10	40		
11:10 - 11:30		Lunch Recess	
11:30 - 2:45	195	Kindergarten	11:30 - 11:55
3:00		1st/2nd	11:55 - 12:20
	235	3rd/4th	12:20 - 12:50
		5th/6th	12:50 - 1:20
<u>1st - 2nd</u>	<u>min.</u>	Lunch - Cafeteria	
LATE START		K	11:10 - 11:30
10:30 - 11:35	65	1st/2nd	11:35 - 11:55
11:35 - 12:20		3rd/4th	12:05 - 12:20
12:20 - 2:50	<u>150</u>	5th/6th	12:35 - 12:50
	215		
<u>3rd - 4th</u>	<u>min.</u>	Dismissal	
LATE START		Kindergarten dismissal	2:45 PM
10:30 - 12:05	95	1st/2nd dismissal	2:50 PM
12:05 - 12:50		3rd/4th dismissal	2:55 PM
12:50 - 2:55	<u>125</u>	5th-6th dismissal	2:55 PM
	220		
<u>5th - 6th</u>	<u>min.</u>		
LATE START			
10:30 - 12:35	125		
12:35 - 1:20			
1:20 - 2:55	<u>95</u>		
	220		

LATE START (All Classes)

Fall River Jr/Sr High School 2022-2023

1 st	10:04	-	10:40	36 min
2 nd	10:45	-	11:20	35 min
3 rd	11:25	-	12:00	35 min
4 th	12:05	-	12:40	35 min
Lunch	12:40	-	1:15	40 min
5 th	1:20	-	1:55	35 min
6 th	2:00	-	2:35	35 min
7 th	2:40	-	3:15	30 min

Jr High Lunch	12:05	-	12:40
4 th	12:40	-	1:15

- All classes are all 35 minutes (except 7th period)

Mt. View High School Bell Schedule

2022-2023

Grades: 9-12

M-F

8:00 – 8:20 Instruction

8:20 – 8:30 Breakfast

8:30 – 9:30 Instruction

9:30 – 10:00 Instruction

10:00 – 10:10 Break

10:10 – 11:20 Instruction

11:30 Dismissed/Lunch

Late Start Schedule

10:00 – 11:00 Instruction

11:00 – 11:30 Instruction

11:30 Dismissed

Soldier Mt. High School Bell Schedule

2022-2023

Grades: 9-12

M-F

8:00 – 8:15 Instruction Minutes

8:15 – 8:30 Breakfast

8:30 – 9:30

9:30 – 10:30

10:30 – 11:30

11:30 Dismissed/Lunch

Late Start Schedule

10:00 – 11:00 Instruction

11:00 – 11:30 Instruction

11:30 Dismissed

Burney Community Day School

2022-2023

Grades: 7-12

M-F

8:00 – 9:00

9:00 – 10:00

10:00 – 10:10 – Break

10:10 – 11:20

11:20 – 12:00 – Lunch

12:00 – 1:00

1:00 – 1:10 – Break

1:10 – 2:00

2:00 – 3:00

3:00 Dismissed

Late Start Schedule

10:00 – 11:00 Instruction

11:00 – 11:20 Instruction

11:20 – 12:00 Lunch

12:00 – 1:00 Instruction

1:00 – 1:10 Break

1:10 – 2:00 Instruction

2:00 – 3:00 Instruction

3:00 Dismissed

Fall River Community Day School

2022-2023

Grades: 7-12

M-F

8:00 – 9:00

9:00 – 10:00

10:00 – 10:10 – Break

10:10 – 11:20

11:20 – 12:00 – Lunch

12:00 – 1:00

1:00 – 1:10 – Break

1:10 – 2:00

2:00 – 3:00

3:00 Dismissed

Late Start Schedule

10:00 – 11:00 Instruction

11:00 – 11:20 Instruction

11:20 - 12:00 Lunch

12:00 – 1:00 Instruction

1:00 – 1:10 Break

1:10 – 2:00 Instruction

2:00 – 3:00 Instruction

3:00 Dismissed