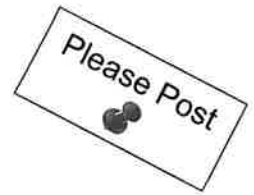


**FALL RIVER JOINT UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING**



DATE: October 11, 2023
 TIME: 6:00 PM
 LOCATION: Soldier Mt. High School
 44144 A Street
 McArthur, Ca 96056

To participate in the board meeting virtually the link is below
meet.google.com/gao-hrqg-fre

PUBLIC HEARING

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 intent to apply for a CDE waiver to adopt a 15 days schedule for the Extended School Year process.
2. Public input regard the intent to apply for a CDE waiver to adopt a 15 days schedule for the Extended School Year process.
3. Close Public Hearing regarding the intent to apply for a CDE waiver to adopt a 15 days schedule for the Extended School Year process.

AGENDA

Individuals wishing to address the Board should register prior to the start of the meeting.

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, September 13, 2023
	5.2 Approval of Personnel Report and actions therein
	5.3 Approval of Governing Board Commercial Warrant Report: #3 - 2023/2024 <ul style="list-style-type: none"> • \$ 810,292.52 General Fund • \$ 35,729.67 Café Food Service Fund • \$ 998.90 Capital Facilities Fund
	5.4 Approval of Williams Quarterly Report <ul style="list-style-type: none"> • No complaints were filed with any school in the district during the period of July 1, 2023 through September 30, 2023
	5.5 Approval of Agreement between Fall River Joint Unified School District and Burney Basin Little League
	5.6 Approval of Cell Phone Stipends for the 2023/2024 School Year

	5.7 Approval of Agreement between Fall River Joint Unified School District and Sierra Nevada Journeys Camp for Fall River Elementary 6 th Grade Camp for the 2023-2024 School Year
	5.8 Approval of Memorandum of Understanding (MOU) between Fall River Joint Unified School District and Sly Park Environmental Education Center for Burney Elementary School 6 th Grade Camp 2023-2024
	5.9 Approval of FRJUSD's Intent to Apply for CDE Waiver to Adopt a 15 Day Schedule for the Extended School Year Process
	5.10 Approval of Attachment (A) and (B) to Memorandum of Understanding (MOU) between Fall River Joint Unified School District and Shasta College for the Dual Enrollment Program <ul style="list-style-type: none"> • Term: August 1, 2023 to June 7, 2024
	5.11 Approval of Terms of Teleservices Assignment between Fall River Joint Unified School District And Sunbelt Staffing, LLC <ul style="list-style-type: none"> • Term: 9/20/2023 to 5/24/2024
	5.12 Approval of Application for Water Well Permit between Fall River Joint Unified School District and Shasta County Resource Management Environmental Health Division
	5.13 Approval of Employment Contract between Fall River Joint Unified School District and Jeanne Utterback for the 2023-2024 School Year <ul style="list-style-type: none"> • Term: July 1, 2023 to June 30, 2024
	5.14 Approval of Consultancy Proposal for Kelly Freeland Sloat for the 2023-2024 School Year
	5.15 Approval of Certificated Substitute Pay Increase
	5.16 Accept the following donations: <ul style="list-style-type: none"> • For Burney Elementary – Total \$1,190.00 <ul style="list-style-type: none"> \$ 350.00 PG&E Company & Employee Giving \$ 120.00 PG&E Company & Employee Giving \$ 120.00 PG&E Company & Employee Giving \$ 500.00 Mountain Cruisers – Library Donation \$ 100.00 Dicalite Corp. – Library Donation
6.	NEW BUSINESS
	6.1 INFORMATION ITEM: ROP Presentation by Rick Dougherty
	6.2 INFORMATION ITEM: Presentation by Jean Boggs
	6.3 Consider to Approve Resolution 4 2023-2024 Revising the Observance of Lincoln Day for the 2023-2024 School Year
	6.4 Consider to Approve Revision to District Policy 5123: Promotion/Retention
	6.5 Consider to Approve Request for the Issuance of a Variable Term Waiver to Employ Peter Finney as a Music, 7-12 Grade, Teacher at Fall River Jr/Sr High School and Burney Jr/Sr High School for the 2023-2024 School Year
	6.6 Consider to Approve Request for the Issuance of a Subsequent Variable Term Waiver to Employ Janelle Howes as a Counselor at Burney Jr/Sr High School for the 2023-2024 School Year
	6.7 Consider to Approve Request of Leave of Absence for Mary Paddock Dates of Leave: 11/1/2023 to 5/1/2024
7.	REPORTS/ANNOUNCEMENTS
8.	FUTURE AGENDA ITEMS
9.	ADJOURNMENT of Regular Meeting
10.	CLOSED SESSION
	10.1 Government Code 54956.9 Personnel
	10.2 Government Code 54957.6 Negotiations

11.	RECONVENE TO OPEN SESSION
12.	ADJOURNMENT
	<p>Copies of the agenda, complete with backup materials, may be reviewed at the District Office. A schedule of the regular meetings, agendas and minutes can be reviewed on the District's website: 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: September 13, 2023
TIME: 6:00 PM
LOCATION: District Office
20375 Tamarack Avenue
Burney, CA 96013
Google Link:
meet.google.com/agj-stvc-npn

PUBLIC HEARING

- | |
|--|
| <ol style="list-style-type: none">1. Call to Order2. Opportunity for Public Input Regarding the Sufficiency of Instructional Materials3. Adjournment of Public Hearing
No Public Comment |
|--|

BOARD OF TRUSTEES REGULAR MEETING

UNAPPROVED MINUTES

Individuals wishing to address the Board should register prior to the start of the meeting.

1.	CALL TO ORDER <u>R. Dougherty</u> @ <u>6:09 pm</u>
2.	CLOSED SESSION: 5:30 pm a. Expulsion Hearing – Student 2023-2024-1 2.1 Pursuant to Education Code Sections 35146 / 48912(b) / 49060 et seq. / 20 U.S.C. Section 1232g STUDENT DISCIPLINE OR OTHER CONFIDENTIAL STUDENT MATTERS Discussion: The Board has approved the expulsion of student #640. Dougherty: Present Estes: Present Hamilton: Present Hathaway: Absent Norris: Present Others: Ayes: 4 Noes: 0 Absent: 1 Abstain: 0
3.	ROLL CALL; ESTABLISH A QUORUM; SALUTE FLAG Dougherty: Present Estes: Present Hamilton: Present Hathaway: Absent Norris: Present Others:

4.	<p>ADOPT AGENDA Motion to Adopt Agenda <u>M. Estes</u> /2nd <u>J. Norris</u> Discussion:</p> <p>Ayes: 4 Noes: 0 Absent: 1 Abstain: 0</p>
5.	<p>PUBLIC COMMENT No Public Comment</p>
6.	<p>CELEBRATION OF SERVICE The Board of Trustees would like to honor FRJUSD employee Larry Betz for his 26 years of service to the Fall River Joint Unified School District and his retirement Discussion:</p> <p>G. Hawkins, Superintendent –</p> <ul style="list-style-type: none"> • 26 years of service to the FRJUSD • Larry has been a visionary for our district • Has a meticulous work ethic • Lead negotiator for 24 years • Very budget conscious <p>T. Spooner, CBO –</p> <ul style="list-style-type: none"> • It has been a pleasure working with Larry • Larry has brought in 3.5 million in grants for the district • He will be missed
7.	<p>CONSENT AGENDA Motion to Adopt Consent Agenda by <u>J. Hamilton</u> /2nd <u>J. Norris</u> Discussion:</p> <p>J. Hamilton, Board Trustee –</p> <ul style="list-style-type: none"> • So thankful for all of the community support and their donations <p>Ayes: 4 Noes: 0 Absent: 1 Abstain: 0.</p>
	7.1 Approval of Minutes August 9, 2023
	7.2 Approval of Personnel Report and actions therein
	<p>7.3 Approval of Governing Board Commercial Warrant Report: # 2 (2022/2023 & 2023/2024)</p> <ul style="list-style-type: none"> • \$ 835,832.93 - General Fund • \$ 907.07 - Cafeteria Fund • \$ 1,087.65 - Capital Facilities Fund
	<p>7.4 Approval of Agreement for Contract Services between Fall River Joint Unified School District and Steve Hubauer</p> <ul style="list-style-type: none"> • Term: August 17, 2023 through June 7th, 2024
	<p>7.5 Approval of Agreement for Contract Services between Fall River Joint Unified School District and Laurel Cordova</p> <ul style="list-style-type: none"> • Term: August 17, 2023 through June 7th, 2024
	<p>7.6 Approval of Agreement for Contract Services between Fall River Joint Unified School District and John Thompson</p> <ul style="list-style-type: none"> • Term: August 17, 2023 through June 7th, 2024

	<p>7.7 Approval of Side Letter Agreement between Fall River Joint Unified School District and Peter Finney for the 2023-2024 School Year</p> <ul style="list-style-type: none"> • Will be reviewed and renegotiated annually if continued for additional years
	<p>7.8 Approval of Side Letter Agreement between Fall River Joint Unified School District and Fiona Hickey for the 2023-2024 School Year</p> <ul style="list-style-type: none"> • Will be reviewed and renegotiated annually if continued for additional years
	<p>7.9 Approval of Side Letter Agreement between Fall River Joint Unified School District and David Rose for the 2023-2024 School Year</p> <ul style="list-style-type: none"> • Will be reviewed and renegotiated annually if continued for additional years
	<p>7.10 Approval of Side Letter Agreement between Fall River Joint Unified School District and Michelle Dennis for the 2023-2024 School Year</p> <ul style="list-style-type: none"> • Will be reviewed and renegotiated annually
	<p>7.11 Approval of Contract Agreement Between Fall River Joint Unified School District and Shasta County Office of Education for Library Services</p> <ul style="list-style-type: none"> • Term: 2023-2024 School Year • Cost: \$1,300.00 <p>Burney and Fall River Elementary Schools/Fall River and Burney High Schools</p>
	<p>7.12 Approval of 2023-2024 Spring Consolidated Application for Categorical Funding</p>
	<p>7.13 Approval of Agreement between Fall River Joint Unified School District and PG&E's EV Fleet Electrification Program</p>
	<p>7.14 Approval of Actuarial Study of Unfunded Liabilities Under GASB 73</p>
	<p>7.15 Approval of Service Agreement between Fall River Joint Unified School District and PresenceLearning, Inc.</p> <p>Term commences on the effective date and continues until terminated by either party</p>
	<p>7.16 Approval of Proposal from Packway Materials for Materials and Installation of the Ag Barn Pad at Fall River Jr. Sr. High School</p>
	<p>7.17 Approval of Agreement between Fall River Joint Unified School District and California Department of Social Services – Child and Adult Care Food Program</p> <p>Term: August 14, 2023 through August 14, 2024</p>
	<p>7.18 Approval of Student Body Fundraisers and Overnight Trips for:</p> <p>Burney Elementary School, Burney Jr/Sr High School, Fall River Elementary School, Fall River Jr/Sr High School</p> <p>Information included in packet.</p>
	<p>7.19 Approval of 2022/2023 Final Budget Adjustment</p>
	<p>7.20 Approval for the 2022-2023 Unaudited Actuals</p>
	<p>7.21 Approval to Dispose of Fall River Joint Unified School District Equipment</p> <p>Value of Equipment Attached</p>
	<p>7.22 Approval of Quote from Budget Blinds for the Fall River Joint Unified School District for Installation of Blinds</p>

7.23 Accept the following donations:

- **For Burney Jr. R. High School – Total \$291.14**
 - \$ 51.14 Ophiopyle
 - \$ 120.00 PG&E Giving Fund
 - \$ 120.00 PG&E Giving Fund
- **For Fall River Elementary – Total \$3,629.25**
 - \$ 50.00 Reading for Education
 - \$ 29.25 C & K Market
 - \$ 2,000.00 Patrick Rhoads
 - \$ 775.00 PG&E Giving Fund
 - \$ 775.00 PG&E Giving Fund
- **For Fall River Jr/Sr High School – Total 630.00**
 - \$ 315.00 PG&E Giving Fund
 - \$ 315.00 PG&E Giving Fund

8. NEW BUSINESS

8.1 Consider Approval of Resolution 2 -2023/2024 Resolution Regarding Sufficiency or Insufficiency of Instructional Materials
Motion to Approve Resolution 2 – 2023/2024 Resolution Regarding Sufficiency or Insufficiency of Instructional Materials by J. Hamilton /2nd J. Norris

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.2 Consider Approval of Resolution 3 – 2023-2024: Resolution Fixing the Appropriations Limit for GANN

Motion to Approve Resolution 3 – 2023/2024 Resolution Fixing the Appropriations Limit for GANN by M. Estes /2nd J. Hamilton

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.3 Consider Approval of Instructional Minutes/Bell Schedules for 2023-2024

- Burney Elementary includes minutes for Kindergarten – Grade 6
- Fall River Elementary includes minutes for Kindergarten, Grades 1-3, and Grades 4-6
- Burney High School Grades 7-12
- Fall River High School Grades 7-12
- Alt Ed – Mt. View High School, Soldier Mt. High School and Fall River Community Day School

Motion to Approve Instruction Minutes/Bell Schedules for 2023/2024 for Burney Elementary School, Burney Jr/Sr High School, Fall River Elementary School, Fall River Jr/Sr High School, Mt. View High School, Solider Mt. High School, Burney Community Day School and Fall River Community Day School
by J. Hamilton /2nd J. Norris

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.4 Consider Approval of 2022-2023 Education Protection Account-Actual Expenses

Motion to Approve 2022/2023 Education Protection Account – Actual Expenses by
J. Hamilton /2nd M. Estes

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.5 Consider Approval of American Rescue Plan Act – Elementary and Secondary School Relief Fund (ESSER III) Safe Return to In-Person Instruction

No Revisions

Motion to Approve the American Rescue Plan Act – Elementary and Secondary School Relief Fund (ESSER III) Safe Return to In-Person Instruction (No Revisions) by J. Hamilton /2nd J. Norris

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.6 Consider Approval of Educator Effectiveness Block Grant

No Revisions

Motion to Approve Education Effectiveness Block Grant (No Revisions) by M. Estes /2nd J. Hamilton

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.7 Consider Approval of 2023-2024 LCAP and LCFF Budget Overview for Parents

Motion to Approve 2023/2024 LCAP and LCFF Budget Overview for Parents by

J. Hamilton /2nd J. Norris

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.8 Consider Approval of College Connection Student Enrollment for Fall River Jr. Sr. High School

Motion to Approve College Connection Student Enrollment for Fall River Jr/Sr High School by

M. Estes /2nd J. Norris

Discussion:

T. Spooner, CBO –

- The district receives 75% of the ADA for each student enrolled into College Connection and Shasta College receives 25%

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.9 Consider Approval of 2023-2024 Burney Community Day School Waiver

Motion to Approve 2023/2024 Burney Community Day School Waiver by J. Hamilton /2nd M. Estes

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.10 Consider Approval of 2023-2024 Fall River Community Day School Waiver

Motion to Approve 2023/2024 Fall River Community Day School Waiver by J. Hamilton /2nd J. Norris

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.11 Consider Approval of Issuance of a Provisional Internship Permit (PIP) for Peter Finney for District Music Teacher Position

Motion to Approve Issuance of a Provisional Internship Permit (PIP) for Peter Finney for FRJUSD Music Teacher Position by M. Estes /2nd J. Norris

Discussion:

J. Pellegrino, HR Department –

- Ask June differences between PIP, Waiver

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.12 Consider Approval of Issuance of a Provisional Internship Permit (PIP) for Jordan Williams for Fall River Jr. Sr High School Science Position

Motion to Approve Issuance of a Provisional Internship Permit (PIP) for Jordan Williams for Fall River Jr. Sr High School Science Position by J. Hamilton /2nd M. Estes

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.13 Consider Approval of Issuance of a Subsequent Variable Term Waiver for Wesley Wadsworth for Fall River Jr. Sr High School Physical Education Teacher

Motion to Approve Issuance of a Subsequent Variable Term Waiver for Wesley Wadsworth for Fall River Jr. Sr High School Physical Education Position by M. Estes /2nd J. Norris

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.14 Consider Approval of Issuance of a Subsequent Variable Term Waiver for Kelly Whitehead for Fall River Jr. Sr High School Special Education Teacher

Motion to Approve Issuance of a Subsequent Variable Term Waiver for Kelly Whitehead for Fall River Jr/Sr High School Special Education Teacher Position by J. Hamilton /2nd J. Norris

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.15 Consider Approval of Issuance of a Variable Term Waiver for Jennifer Levings for Fall River Jr. Sr High School Math Teacher
Motion to Approver Issuance of a Subsequent Variable Term Waiver for Jennifer Levings for Fall River Jr/Sr High School Math Teacher Position by J. Norris /2nd J. Hamilton

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.16 Consider Approval of Addition to Fall River Joint Unified District Policy 1240 – Community Relations, Volunteer Assistance
Motion to Approve Addition to Fall River Joint Unified District Policy 1240 – Community Relations, Volunteer Assistance by J. Hamilton /2nd M. Estes

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.17 Consider Approval of 2023-2024 Board Goals
Motion to Approver 2023/2024 Board Goals by M. Estes /2nd J. Norris

Discussion:

Dougherty: **Present**

Estes: **Present**

Hamilton: **Present**

Hathaway: **Absent**

Norris: **Present**

Others:

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0

8.18 **INFORMATION ITEM:** Regarding Special Education Speech Services for the Fall River Joint Unified School District

Discussion:

9. REPORTS/ANNOUNCEMENTS

D. Gonzalez, BHS, Student Representative –

- Back to School Night was a success
- 1st Progress Report of the year was sent home this week
- CSF Application are due September 8th
- Students are selling meat raffle tickets as part of Burney Boosters fundraiser
- Cross County had their first meet. Liam von Schalscha is currently ranked 1st in division 6 and Germaine Maldonado is ranked second in division 6
- Hosting the Jr High volleyball tournament this weekend
- Football is doing great. Won against Plumas Charter 40-0
- Homecoming night rally is September 27th
- Powderpuff starts at 6:00 pm

I. Cordova, FRHS, Student Representative –

- 7th Grade orientation was a huge success
- Varsity Volleyball's current record is 12-3
- Varsity Football is not 2-0 for the season and holds a winning streak of 32 games, which is the longest winning streak in the state of California
- Cross Country had one official meet last week in Lakeview, Oregon
- Soccer team is 9-1 for the season. They placed 2nd in the Cup F tournament
- Ground broke the last week of August on the Ag Barn
- Kiera Britton, who no longer attends FRHS, applied for a grant to the McConnell Foundation for her Senior project and was awarded funds. The funds were used to remodel the weight room

T. Aderman, BES Principal –

- 9/11 – Patriot Day
- 9/29 – Evacuation Route Drills
- Student enrollment – 346
- Attendance is currently at 93%. 95% is the goal
- 90% parent participation at Back to School Night
- Parent-Teacher Conferences 10/9-13
- Student council elections next week

C. Knoch, FRE Principal –

- Back to School 9/14
- Safety Committee has updated the safety plan
- 9/11 – School-wide flag salute
- 9/19 – Red Cross Assembly
- Planning ALICE drills

K. Wike, Technology Director –

- Camera installment is beginning
- Switches won't be delivered until December

R. Taylor, Director of Operations –

- 2 major water leaks in the district
- Barn at FRHS is almost complete
- SCOE will be reviewing the FIT report
- Working on bathrooms at FRE
- Calibrating thermostats in the district

G. Hawkins, Superintendent –

- The district is pretty well staffed
- Safety training/evacuation training will be a priority
- Drug testing at BHS/FRHS

J. Hamilton, Board Trustee –

- Appreciate Greg Hawkins coming back as interim superintendent
- Have only heard positive things

M. Estes, Board Clerk –

- Deeply grateful for all of the hard work from everyone in the district. So grateful for this community

10.	FUTURE AGENDA ITEMS Adjournment by <u>R. Dougherty</u> @ <u>7:30 pm</u>
11.	CLOSED SESSION <ul style="list-style-type: none"> • Government Code 54957.6 Negotiations • Government Code 54956.9 Personnel
12.	RECONVENE TO OPEN SESSION
13.	ADJOURNMENT by <u>R. Dougherty</u> @ <u>7:50 pm</u>
	<p>Copies of the agenda, complete with backup materials, may be reviewed at the District Office. A schedule of the 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>

October 11, 2023

Respectfully submitted,

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

 Superintendent

 Date

 Clerk of the Board

 Date

Fall River Joint Unified School District
PERSONNEL REPORT NUMBER 3 – 2023/2024
 Wednesday, October 11, 2023

CERTIFICATED

Effective Date

Ed Romeo	Change in job title from Dean to Vice Principal at Burney Jr. Sr. High School.	8/1/2023
CLASSIFIED		
Julie Barbush	Resigned as 1 - 3.5 Hour Library Clerk at Burney Elementary School.	10/3/2023
James Cimaglia	Hired as 1 – 6.0 Hour Paraprofessional at Burney Jr. Sr. High School ~ Replacing Heather Sanchez.	9/12/2023
Sierra Keepers	Hired as 1 - .9438 FTE Intensive Behavior Interventionist at the Mt. Burney Center ~ Replacing Cherie Kunkel.	9/11/2023
Maribel Mercado	Hired as 1 – 3.5 Hour Paraprofessional at Burney Elementary School ~ Replacing Stephanie Rosemeyer.	9/25/2023
Eleanor Roark	Resigned as 1 – 6.0 Hour TK Paraprofessional at Fall River Elementary School.	9/29/2023
Katie Shumaker	Resigned as 1 – 3.0 Hour Yard Duty at Burney Elementary School.	10/13/2023
Cloey Thurston	Transferred as 1 – 6.0 Hour Paraprofessional from Burney Elementary School to Fall River Elementary School ~ Replacing Eleanor Roark	10/12/2023

Coaching, Extra Duty, Substitute Assignments, & Volunteers

Volunteers – BES – Karen Cusworth & Larry Mayer
 BHS – Kailyn Cantrell – Cheer

FALL RIVER JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees
FROM: Teresea Spooner
DATE: October 5, 2023

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

Commercial Warrant Report No. 3 (2022/23 & 2023/24) is being submitted for your review and approval (supporting information will be available for the Board at the meeting).

Commercial Warrants

\$	810,292.52	(General Fund)
\$	35,729.67	(Cafeteria Fund)
\$	988.90	(Capital Facilities Fund)

RECOMMENDATION

It is recommended that the Board take action to approve Commercial Warrant Report No. 3 (2022/23 & 2023/24) as prepared and submitted by the Business Office.

Checks Dated 09/06/2023 through 10/05/2023

Check Number	Check Date	Pay to the Order of	Check Amount
9010972300	09/12/2023	ALSCO	266.01
9010972301	09/12/2023	DANIELSEN COMPANY	18,977.35
9010972302	09/12/2023	DEMCO	140.14
9010972303	09/12/2023	GOLD STAR FOODS	4,898.19
9010972304	09/12/2023	HICKEY, FIONA B	275.10
9010972305	09/12/2023	IXL LEARNING	599.00
9010972306	09/12/2023	SCHOOL MATE DIV OF MORRIS PRESS	390.00
		Unpaid Tax	28.28
		Expensed Amount	418.28
9010972307	09/12/2023	STAPLES BUSINESS CREDIT	9,263.08
9010972308	09/12/2023	SUZANNE WALL	462.13
9010972309	09/12/2023	VALLEY HARDWARE	5,130.53
9010972310	09/12/2023	WADSWORTH, WESLEY T	361.84
9010972311	09/12/2023	ACCU-PRINT	180.00
9010972312	09/12/2023	BIG VALLEY MARKET	3,174.60
9010972313	09/12/2023	CALSTRS	1,709.01
9010972314	09/12/2023	CINTAS	139.98
9010972315	09/12/2023	CRANE, SUSAN	302.61
9010972316	09/12/2023	ED STAUB AND SONS	5,200.24
9010972317	09/12/2023	FALL RIVER SOLAR LLC	13,884.37
9010972318	09/12/2023	FALL RIVER VALLEY CSD	6,390.79
9010972319	09/12/2023	FP MAILING SOLUTIONS	173.75
9010972320	09/12/2023	FREIGHTLINER NORTHWEST	133.35
9010972321	09/12/2023	FRONTIER	83.84
9010972322	09/12/2023	GRAINGER INC	649.87
9010972323	09/12/2023	HORTON MCNULTY & SAETEURN LLP	4,210.00
9010972324	09/12/2023	INTERMOUNTAIN NEWS CRIGHT INC	231.00
9010972325	09/12/2023	KAREN VANCLEAVE	2,920.00
9010972326	09/12/2023	KNOCH, CHRISTINE	222.44
9010972327	09/12/2023	MOUNTAIN MOTOR PARTS	14.25
9010972328	09/12/2023	MT VALLEYS HEALTH CENTRS	150.00
9010972329	09/12/2023	NICOLET GLASS CENTER	130.29
9010972330	09/12/2023	PACE SUPPLY CORP	433.72
9010972331	09/12/2023	PACIFIC GAS AND ELECTRIC	10,257.19
9010972332	09/12/2023	SISC	187,616.60
9010972333	09/12/2023	SWEETWATER	473.06
9010972334	09/12/2023	UNIVERSITY OF OREGON	350.00
9010972335	09/12/2023	UTTERBACK, JEANNE M	422.21
9010972336	09/12/2023	WASTE MANAGEMENT INC	9,457.98
9010972337	09/12/2023	WAXIE SANITARY SUPPLY	1,775.75
9010973545	09/21/2023	CDW GOVERNMENT INC	1,213.89
9010973546	09/21/2023	CENTRAL RESTAURANT PRODUCTS	3,323.21
9010973547	09/21/2023	FOLLETT SCHOOL SOLUTIONS INC	114.65
9010973548	09/21/2023	GOLD STAR FOODS	90.90
9010973549	09/21/2023	PRINTED SOLID	1,393.18
9010973550	09/21/2023	PRO ED INC	451.00
		Unpaid Tax	32.70
		Expensed Amount	483.70

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Checks Dated 09/06/2023 through 10/05/2023

Check Number	Check Date	Pay to the Order of	Check Amount
9010973551	09/21/2023	PYRAMID EDUC CONSULTANTS INC	219.00
9010973552	09/21/2023	SCHOOL SPECIALTY	220.06
9010973553	09/21/2023	SKINNERS ROADSIDE TRUCK REPAIR	1,700.00
9010973554	09/21/2023	STAPLES TECHNOLOGY SOLUTIONS	324.00
9010973555	09/21/2023	VALLEY HARDWARE	151.34
9010973556	09/21/2023	WAXIE SANITARY SUPPLY	3,133.56
9010973557	09/21/2023	WIPEBOOK CORP	174.82
		Unpaid Tax	10.87
		Expensed Amount	185.69
9010973558	09/21/2023	A TO Z BUS SALES INC	144.41
9010973559	09/21/2023	ACCREDITING COMMISSION	1,000.00
9010973560	09/21/2023	AMERICAN LEAK DETECTION	847.01
9010973561	09/21/2023	ASSOC CA SCHOOL ADMIN	668.90
9010973562	09/21/2023	BIG JIM'S CATTLE SERVICE	3,000.00
9010973563	09/21/2023	C & K MARKET INC	76.91
9010973564	09/21/2023	DANIELSEN COMPANY	105.18
9010973565	09/21/2023	DEMCO	161.48
9010973566	09/21/2023	DEPARTMENT OF JUSTICE	450.00
9010973567	09/21/2023	FP MAILING SOLUTIONS	183.40
9010973568	09/21/2023	GEPETTOS PIZZA	298.09
9010973569	09/21/2023	HIWAY GARAGE INC	98.00
9010973570	09/21/2023	JOHN E THOMPSON	266.39
9010973571	09/21/2023	MCGARRS POWER SUPPLY	600.00
9010973572	09/21/2023	MCI	18.69
9010973573	09/21/2023	NORMAC INC	285.42
9010973574	09/21/2023	PACKWAY MATERIALS INC	6,483.78
9010973575	09/21/2023	PETERSON	121,491.12
9010973576	09/21/2023	PRESENCELEARNING INC	2,310.00
9010973577	09/21/2023	SAFEWAY INC	294.30
9010973578	09/21/2023	SHASTA COUNTY OFFICE OF EDUC	41,657.85
9010973579	09/21/2023	SPORTSMENS DEN	624.80
9010973580	09/21/2023	SUPERIOR REGION CATA	400.00
9010973581	09/21/2023	SUPERIOR REGION FFA	210.00
9010973582	09/21/2023	SYSCO FOOD SERV OF SACRAMENTO	541.54
9010973583	09/21/2023	TEHAMA TIRE SERVICE INC	419.16
9010973584	09/21/2023	TPx COMMUNICATIONS	2,182.24
9010973585	09/21/2023	UBEO BUSINESS SERVICES	5,526.60
9010973586	09/21/2023	US OMNI & TSACG COMP SERV	60.16
9010973587	09/21/2023	VALLEY HARDWARE	113.99
9010973588	09/21/2023	WAXIE SANITARY SUPPLY	1,687.19
9010973589	09/21/2023	ANDERS, FORREST D	142.81
9010973590	09/21/2023	AT & T MOBILITY	86.48
9010973591	09/21/2023	BETZ, PATRICIA L	99.56
9010973592	09/21/2023	BURNEY WATER DISTRICT	3,886.75
9010973593	09/21/2023	CALIFORNIA SAFETY COMPANY INC	960.00
9010973594	09/21/2023	CRABTREE, JOHANNA G	914.56
9010973595	09/21/2023	FRONTIER	749.78
9010973596	09/21/2023	GRAINGER INC	315.58
9010973597	09/21/2023	HOVIS HARDWARE INC	774.13

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Checks Dated 09/06/2023 through 10/05/2023

Check Number	Check Date	Pay to the Order of	Check Amount
9010973598	09/21/2023	K & K DISTRIBUTING	4,383.13
9010973599	09/21/2023	LOPEZ, TAMARA	30.76
9010973600	09/21/2023	NEUGEBAUER, THERESA L	39.12
9010973601	09/21/2023	QUILL CORPORATION	127.40
9010973602	09/21/2023	ROSE, KARI L	65.94
9010973603	09/21/2023	SHASTA CO DEP OF RES MNG ENVIR HEALTH DIV	1,806.40
9010973604	09/21/2023	STILES LLC TYSON STENLUND	1,282.50
9010973605	09/21/2023	STRACHAN, JESSICA L	64.44
9010973606	09/21/2023	SYSCO FOOD SERV OF SACRAMENTO	6,215.49
9010973607	09/21/2023	TORGRIMSON, REBECCA E	372.04
9010973608	09/21/2023	TORRES, MARGARET K	378.45
9010973609	09/21/2023	NSADA	100.00
9010973610	09/21/2023	BIG VALLEY SANITATION INC	216.00
9010973611	09/21/2023	C & K MARKET INC	108.09
9010973612	09/21/2023	DENNIS, MICHELLE R	168.36
9010973613	09/21/2023	ED STAUB AND SONS	3,431.21
9010973614	09/21/2023	KNOCH, CHRISTINE	64.34
9010973615	09/21/2023	MACCO METAL BUILDINGS	68,314.00
9010973616	09/21/2023	MCQUADE, PATRICIA	27.25
9010973617	09/21/2023	MORTON, CATHERINE	56.59
9010973618	09/21/2023	NATIONAL FFA ORGANIZATION	1,270.00
		Unpaid Tax	92.08
		Expensed Amount	1,362.08
9010973619	09/21/2023	NICOLET GLASS CENTER	382.76
9010973620	09/21/2023	PACIFIC GAS AND ELECTRIC	31.96
9010973621	09/21/2023	PELLEGRINO, JUNE E	11.40
9010973622	09/21/2023	ROSE, DAVID W	357.63
9010973623	09/21/2023	TAYLOR, RODD A	24.99
9010973624	09/21/2023	US BANK	714.76
9010974263	09/26/2023	A TO Z BUS SALES INC	180.10
9010974264	09/26/2023	ARMOR ZONE	6,805.80
9010974265	09/26/2023	BARNES AND NOBLE	908.80
9010974266	09/26/2023	COAST TO COAST COMPUTER PROD	2,409.79
9010974267	09/26/2023	FREIGHTLINER NORTHWEST	166.15
9010974268	09/26/2023	GUERRERO, ELIZABETH	1,521.76
9010974269	09/26/2023	LEVINGS, JENNIFER J	145.00
9010974270	09/26/2023	MCARTHUR FARM SUPPLY	1,415.70
9010974271	09/26/2023	NSADA	50.00
9010974272	09/26/2023	ODP BUSINESS SOLUTIONS LLC	3,830.33
9010974273	09/26/2023	RENAISSANCE LEARNING INC	23,309.00
9010974274	09/26/2023	SCHOOL NURSE SUPPLY INC	143.64
9010974275	09/26/2023	SCHOOL OUTFITTERS	988.90
9010974276	09/26/2023	SEQUOIA FLORAL INTL	818.07
9010974277	09/26/2023	STANDARD INSURANCE COMPANY	1,332.80
9010974278	09/26/2023	TSACG	15,540.00
9010974279	09/26/2023	WAXIE SANITARY SUPPLY	95.12
9010974280	09/26/2023	ODP BUSINESS SOLUTIONS LLC	6,617.77
9010974281	09/26/2023	ODP BUSINESS SOLUTIONS LLC	6,940.96
9010974631	09/28/2023	MYSTERY SCIENCE	895.00

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Checks Dated 09/06/2023 through 10/05/2023

Check Number	Check Date	Pay to the Order of	Check Amount
9010974632	09/28/2023	ODP BUSINESS SOLUTIONS LLC	4,396.56
9010974633	09/28/2023	PACIFIC GAS AND ELECTRIC	22,256.85
9010974634	09/28/2023	VALLEY MOTOR PARTS	71.85
9010974635	09/28/2023	A TO Z BUS SALES INC	21.07
9010974636	09/28/2023	CENTRAL RESTAURANT PRODUCTS	4,214.93
9010974637	09/28/2023	COAST TO COAST COMPUTER PROD	484.75
9010974638	09/28/2023	COMER COMMUNICATIONS	89,207.93
9010974639	09/28/2023	COURTYARD SACRAMENTO AIRPORT N ATOMAS	955.43
9010974640	09/28/2023	CSFA	535.00
9010974641	09/28/2023	EDUCLIME LLC	427.66
9010974642	09/28/2023	HAMPTON INN & SUITES BY HILTON CHICO	273.58
9010974643	09/28/2023	HOME DEPOT CREDIT SERV DEPT 32-2502372968	4,441.29
9010974644	09/28/2023	MOVING MINDS	1,007.69
9010974645	09/28/2023	MYSTERY SCIENCE	3,689.40
9010974646	09/28/2023	SCHOLASTIC INC	261.86
9010974647	09/28/2023	TEACHER SYNERGY LLC	168.43
9010974648	09/28/2023	THERAPY SHOPPE	256.36
		Unpaid Tax	16.90
		Expensed Amount	273.26
9010974649	09/28/2023	VISUALZ	531.78
9010975441	10/05/2023	ADERMAN, TARA L	238.85
9010975442	10/05/2023	ALBAUGH, SARAH B	178.16
9010975443	10/05/2023	AMS.NET INC	13,757.10
9010975444	10/05/2023	BEYER, BRENT C	83.09
9010975445	10/05/2023	BURNEY PHYSICAL THERAPY	855.00
9010975446	10/05/2023	C & K MARKET INC	33.39
9010975447	10/05/2023	CANN- FIGEL, CASY	46.79
9010975448	10/05/2023	CDW GOVERNMENT INC	1,553.27
9010975449	10/05/2023	CITE	1,060.00
9010975450	10/05/2023	CRABTREE, JOHANNA G	115.80
9010975451	10/05/2023	EDMENTUM	3,300.00
9010975452	10/05/2023	EICHELBERGER, JENNIFER E	15.00
9010975453	10/05/2023	EMERGENCY VEHICLE OUTFITTING C	1,093.95
9010975454	10/05/2023	FALL RIVER JUSD (BROS)	123.00
9010975455	10/05/2023	FASTENERS INC	2,721.83
9010975456	10/05/2023	FREIGHTLINER NORTHWEST	76.48
9010975457	10/05/2023	FRONTIER	571.15
9010975458	10/05/2023	HORTON MCNULTY & SAETEURN LLP	4,210.00
9010975459	10/05/2023	IXL LEARNING	800.00
9010975460	10/05/2023	KNOCH, CHRISTINE	38.41
9010975461	10/05/2023	NATIONAL FFA ORGANIZATION	1,040.00
9010975462	10/05/2023	ODP BUSINESS SOLUTIONS LLC	642.66
9010975463	10/05/2023	QUILL CORPORATION	18.74
9010975464	10/05/2023	RED BARN	482.67
9010975465	10/05/2023	RIVERSIDE INSIGHTS	151.80
9010975466	10/05/2023	SCHOOLYARD COMMUNICATIONS	1,213.44
9010975467	10/05/2023	SMALL, SHELLY	48.60
9010975468	10/05/2023	STAPLES BUSINESS CREDIT	2,787.40
9010975469	10/05/2023	SUSAN B CABRERA	6,699.00

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Checks Dated 09/06/2023 through 10/05/2023

Check Number	Check Date	Pay to the Order of	Check Amount
9010975470	10/05/2023	VALLEY MOTOR PARTS	64.08
9010975471	10/05/2023	VENEGAS, JACLYN N	90.13
9010975472	10/05/2023	WAXIE SANITARY SUPPLY	1,462.21
Total Number of Checks			188
			846,830.26

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General	181	810,292.52
13	CafeFoodSvc	10	35,729.67
25	CapitalFacilities	1	988.90
Total Number of Checks		188	847,011.09
Less Unpaid Tax Liability			180.83
Net (Check Amount)			846,830.26

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

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Academic School Year 2023-2024
Quarterly Report on Williams Uniform Complaints
 [Education Code § 35186]

District: Fall River Joint Unified School District

Form Completed By: Shaun Davis Title: Admin. Asst.

Quarterly Report Submission Date: *(Please check one)*

October 2023 April 2024
 January 2024 July 2024

Date for information to be reported publicly at governing board meeting: 10/03/2023

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

Greg Hawkins

Print Name of District Superintendent



Signature of District Superintendent

10/03/2023
Date

AGREEMENT

This Agreement is entered into this 11th day of October, 2023, by and between the FALL RIVER JOINT UNIFIED SCHOOL DISTRICT, hereinafter referred to as "DISTRICT", and BURNEY BASIN LITTLE LEAGUE, INC., hereinafter referred to as "LEAGUE." This Agreement supersedes all previous agreements between parties regarding the use of this property.

WITNESSETH

The DISTRICT agrees to grant permission for the use of an area designated on the diagram attached, and more particularly described as:

Commencing at the southwest corner of the Burney Elementary School property and extending north 325 feet, east 545 feet, south 325 feet and west 545 feet to the point of beginning, in the town of Burney, California to be used as baseball diamonds and practice fields for use of the Burney Basin Little League teams.

The LEAGUE agrees to the following stipulations and conditions:

1. Upon presentation of a written request to vacate by the DISTRICT, the LEAGUE shall immediately relinquish possession of the area and shall remove any or all appurtenances installed by them within thirty (30) days.
2. Utilities (electric, water and garbage) used to service the area shall be paid for by the LEAGUE. LEAGUE shall acquire and maintain separate meters for this purpose.
3. Lavatory facilities, drinking water fountains, concession stands and other structures, etc. installed at the property shall meet all state and county health and safety standards, and shall be installed at the expense of the LEAGUE.
4. No trees shall be removed without the express approval of the DISTRICT. Cost of clearing property shall be borne by the LEAGUE. All debris which results from clearing and improving the property shall be removed from the property.
5. Property shall, at all times, be maintained by the LEAGUE at their expense in a clean, safe and sanitary condition.
6. LEAGUE shall hold the DISTRICT harmless for all liability (bodily injury and property damage) insurance. Proposed limits of liability must be presented to the DISTRICT approval on or before July 1 of each year. Once approved, LEAGUE shall provide written proof of insurance, in the required amount, within thirty (30) days.

INSURANCE REQUIRED OF APPLICANT:

Prior to use of the facility, the Applicant is required to provide a Certificate of Liability Insurance **and** Additional Insured Endorsement to the Certificate Holder as follows:

1. **Certificate Holder:**

Fall River Joint Unified School District
20375 Tamarack Avenue
Burney, CA 96013

2. **Commercial General Liability or Personal Liability** on an occurrence from with a minimum limit of \$2,000,000 each occurrence / \$2,000,000 general aggregate.

3. **Additional Insured Endorsement:** This is a separate form attached to the certificate. The endorsement must name the Fall River Joint Unified School District, it's elected or appointed officials, employees, agents and volunteers as Additional Insured (or Additional Covered Party) under the general liability policy. Forms CG 2026 or CG 2011 or equivalent required. For purposed of the CG 2011 only, this Agreement shall be deemed to be a lease. Blanket Additional Insured forms are acceptable when accompanied with an approved Facilities Use Agreement.

4. **Evidence of Primary Insurance** (*either by endorsement or the actual page(s) of the policy typically found in the "Other Insurance" section of policy*): **Applicants** insurance shall be **primary insurance** as respects to the **Fall River Joint Unified School District, it's elected or appointed officials, employees, agents and volunteers**. Any insurance or self-insurance maintained by the Fall River Joint Unified School District, its elected or appointed officials, employees, agents and volunteers shall be excess and shall not contribute with it.

By: Greg A. Hansen
District Superintendent

Date: 10/05/23

By: A. Allee

Burney Basin Little League President

Date: 10/05/23

To: Board of Trustees
Fall River Joint Unified School District

From: Teresea Spooner, CBO

Date: September 29, 2024

Subject: Approval of cell phone stipends for the 2023/2024 school year

BACKGROUND

Shasta County Office of Education has requested that all cell phone stipends be taken before the school board on an annual basis.

CURRENT CONSIDERATION

Attached is a current list of all cell phone stipends paid in the district.

Transportation and maintenance employees are paid \$50 per month for emergency calls. 12-month employees are paid \$100 per month/\$1,200 per year and 11-month employees are paid \$109.09 per month/\$1,200 per year.

CHIEF BUSINESS OFFICIAL'S RECOMMENDATION

The Chief Business Official recommends that the Board approve the cell phone stipend recipient list.

Last Name	First Name	Description	Amount
DAVIS	SHAUN	ADMINISTRATIVE ASSISTANT	\$ 100
SPOONER	TERESEA	CBO	\$ 100
BETZ	PATRICIA	DIRECTOR OF FOOD SERVICE	\$ 100
TAYLOR	RODD	DIRECTOR OF MAINTENANCE & OPERATIONS	\$ 100
BARBER	LORI	DIRECTOR OF TRANSPORTATION	\$ 100
FREELAND-SLO.	KELLY	CONSULTANT	\$ 100
SCHMIDT	MARCY	CONSULTANT	\$ 100
GUERRERO	ELIZABETH	DEAN	\$ 100
ROMEO	EDWARD	VICE PRINCIPAL	\$ 100
GUERRERO	RAY	PRINCIPAL	\$ 100
HOPPER	VICTOR	PRINCIPAL	\$ 100
KNOCH	CHRISTINE	PRINCIPAL	\$ 100
UTTERBACK	JEANNE	PRINCIPAL	\$ 100
ADERMAN	TARA	PRINCIPAL	\$ 100
HAWKINS	GREGORY F	SUPERINTENDENT	\$ 100
ALBAUGH	SARAH	NURSE	\$ 100
BEYER	BRENT	SCHOOL PSYCHOLOGIST	\$ 100
TORGRIMSON	REBECCA E	DIRECTOR OF SPECIAL EDUCATION	\$ 100
WIKE	KENNETH R	DIRECTOR OF TECHNOLOGY	\$ 100
SHOUP	DAVID	TECH ASSISTANCE	\$ 100
MEAD	GERALD	FOREMAN MAINTENANCE	\$ 100
FRAZIER	CALEB	MAINTENANCE	\$ 50
COLLINS	STEVIE	MAINTENANCE	\$ 50
LEWIS	SHAWN	MAINTENANCE	\$ 50
HAMPTON	MATTHEW	MAINTENANCE	\$ 50
HENNESSEY	PHILLIP	MAINTENANCE	\$ 50
BETZ	JOHN	MASTER MECHANIC	\$ 100
JAMES	WARDEN	SPECIAL ED BUS DRIVER	\$ 50



Our Mission is to deliver innovative outdoor, science-based education programs for youth to develop critical thinking skills and to inspire natural resource stewardship

Sierra Nevada Journeys Camp Use Agreement

This Agreement is made by and between Sierra Nevada Journeys, a Nevada and California Non-Profit Corporation, hereinafter referred to as "SNJ" and **Fall River Elementary** an independent organization, hereinafter referred to as "Organization" for the use of Grizzly Creek Ranch Camp, hereinafter referred to as "GCR".

Organization Name: Fall River Elementary

Organization Director: Chris Knoch **Title:** Principal

Organization Director's Email: cknoch@friusd.org **Phone:** 530-336-5551

Alternative Phone: _____

Organization Contact (if diff.): Lindsay Van Staaveren **Title:** 6th grade Teacher

Organization Contact's Email: Lvanstaaveren@friusd.org **Phone:** 530-917-5459

Organization Address: 24977 Curve St,

City: Fall River Mills **State:** CA **Zip:** 96028

DATES

Arrival Date: Monday, April 22, 2024 **Time:** 11:00 AM **Dinner (Please bring a**
First Meal: Sack Lunch for 1st day)

Departure Date: Friday, April 26, 2024 **Time:** 10:00 AM **Last Meal:** Sack Lunch to go

Organizations will not be permitted to arrive earlier than their contracted arrival time and are subject to additional fees if leaving later than contracted departure time. Additional fees apply if departing after 11am checkout.

STANDARD FOOD AGREEMENT

Type of Service: Standard Camp Service (cost included in nightly rate)

- Sierra Nevada Journeys standard Breakfast, Lunch, and Dinner for each participant is outlined in pre-planning menus. Any items not stated on the menu will incur additional charges, and must be confirmed in writing 30 days prior to day of arrival.
- Standard beverages are outlined in pre-planning menus. If additional beverages are needed, arrangements must be made in advance and an additional fee may apply.
- Visitors and Guests can be accommodated. Approximate number of visitors and guests must be confirmed 3 weeks prior to your group's arrival on Camp. They will incur additional costs which will be invoiced post-visit. Additional number of meals for Guests/Visitors is \$15.00 per meal per person.
- Food preparation and storage in cabins, villages and tepees are not permitted. Limited storage for personal snacks or medical-related nutritional items is available in the Lodge and the Health Center.
- Food allergies or dietary requirements are to be confirmed with Program Director **30 days prior to day of arrival.**



Our Mission is to deliver innovative outdoor, science-based education programs for youth to develop critical thinking skills and to inspire natural resource stewardship

ACCOMMODATION AGREEMENT

Notes:

Total Number of Attendees: 48
 Total Number of Participants: 41 Males: 18 Females: 23
 Total Number of Staff: 7 5 chaperones 2 teachers

- Final number of attendees, staff and participants will be sent to SNJ Program Director 30 days prior to arrival at Camp and confirmed 3 weeks prior to arrival at Camp.
- Note: Groups will be charged a minimum of **90%** of their contracted group size.
- Note: Adults who are a part of the needed child-to-adult supervisory ratio (reference table below) are subject to GCR rates. Minimum age for adult supervisors is 18 years old and all adults supervisors require a background check.

Child's Age	Adult	:	Child
6 - 8 yrs.	1	:	6
9 - 14 yrs.	1	:	8
15 - 18 yrs.	1	:	10

CABINS & VILLAGES AGREEMENT

- GCR Camp has a maximum capacity of 60 beds.
- Your group will be housed according to you group's size, needs and preferences. Specific assignments will be made **30 days in advance of your arrival**.

FACILITIES AGREEMENT

- GCR is able to provide indoor program areas during your group's stay for general use. No request is guaranteed and will be based upon other group needs unless exclusive use of the facility is contracted.
- The GCR Lodge houses a West and North Dining Hall/Meeting Room. Each room has a capacity for 176 occupants for a total of 352. Each room is supported with a full audio-visual suite, Wi-Fi access as well as table and chairs. The Lodge is subject to sharing scheduled time with other guest groups particularly for meals and during inclement weather. Facility set up and confirmation due **30 days prior to arrival**.
- GCR's Administration Building permits access to Fax, Wi-Fi and limited reproduction capability and

PROGRAMS AGREEMENT

Any requested changes to the Food, Facility or Programming Agreement must be submitted in writing to the appropriate Sierra Nevada Journeys Director, **30 days prior to arrival** of the group.

GCR commits to providing*:

- Facilities only; no programming
- Leadership and Collaborative Problem Solving (Challenge Course)
- Overnight Outdoor Learning Curriculum (OOL)

***Rates include all programming unless an outside vendor is utilized or specialized program equipment is requested by the Organization.**



Our Mission is to deliver innovative outdoor, science-based education programs for youth to develop critical thinking skills and to inspire natural resource stewardship

RATES & PAYMENT TERMS

Total Fees:	<u>\$ 25208</u>	Notes
Standard Fees:	<u>\$ 27600</u>	
Package Rate per person:	<u>\$ 150</u>	\$137 per person per night after SNJ Scholarship discount
Estimated Number of Participants:	<u># 41</u>	Males: 18 Females: 23
Estimated Number of Adults:	<u># 5</u>	5 chaperones 2 free teachers
Number of Nights per Session:	<u># 4</u>	
Additional Fees:	<u>\$ -2392</u>	Notes
Food Fees:	<u>\$ Included</u>	
Accommodation Fees:	<u>\$ Included</u>	
Programming Fees:	<u>\$ Included</u>	
Miscellaneous Fees/Discounts:	<u>\$ -2392</u>	SNJ Scholarship Fund Grant
Non-Refundable Deposit (20%)	<u>\$ 5042</u>	Date Due: <u>Thursday, June 8, 2023</u>
Full Balance Due	<u>\$ 20166</u>	Date Due: <u>Monday, April 22, 2024</u>

Checks to be made out to: **Sierra Nevada Journeys**
 Payments sent to: **Sierra Nevada Journeys**
PO Box 1631,
Reno, NV 89505

WE HAVE READ AND UNDERSTAND THE ENTIRE Camp USE AGREEMENT CONTRACT, INCLUDING THE FOOD, FACILITY AND PROGRAMMING AGREEMENTS, IF PRESENT, AND THE APPENDED TERMS AND CONDITIONS TO THE USE AGREEMENT CONTRACT. WE AGREE TO BE BOUND BY ALL OF THE PROVISIONS, TERMS AND CONDITIONS.

In Witness Thereof, the parties have caused this Agreement to be duly executed on the date signed by both parties.

Sierra Nevada Journeys
 Printed Name: Adam Yarnes
 Signature: *Adam Yarnes*
 Title: Camp Executive Director
 Date: Tuesday, May 23, 2023

Fall River Elementary
 Printed Name: Christine Knuch
 Signature: *Christine Knuch*
 Title: Principal
 Date: Wednesday, May 31, 2023



Our Mission is to deliver innovative outdoor, science-based education programs for youth to develop critical thinking skills and to inspire natural resource stewardship

SIERRA NEVADA JOURNEYS' GRIZZLY CREEK RANCH Camp

ADDITIONAL TERMS AND CONDITIONS TO USE AGREEMENT CONTRACT

Organization hereby agrees as follows:

Use of Camp

During the Use Term, Organization shall use the Sierra Nevada Journeys' Grizzly Creek Camp, (hereafter "Camp" or "GCR Camp") solely for the programs described in the Use Agreement. Organization shall not change, alter or vary such programs without the prior written consent of the Camp Executive Director; which consent may be granted or withheld in the Executive Director's sole discretion. Organization shall obey, and shall cause all its participants to obey to all applicable laws and the Rules and Regulations and shall not use, nor permit others to use, the Camp for any unlawful purpose(s). Organization shall obtain special authorization from the Executive Director prior to any participant's use of any program facilities. Organization may request a complete list of available program facilities from the Executive Director.

Use of Facilities

Organization is entitled to use of the facilities on site as outlined in their Use Agreement. The Camp Executive Director must approve any changes to the Use Agreement. Any changes may result in additional charges for the Organization.

The Challenge Course, the pond, kayaking, the outdoor swimming pool, and the archery range and archery as well as any and all associated equipment are not accessible and not to be used without Camp certified staff present and on duty. Furthermore, organization must use Camp equipment and cannot bring to or use its own equipment at any of these venues. Organization may not provide its own staff to operate any of the aforementioned Camp venues. The GCR Camp outdoor swimming pool is available between Memorial and Labor Day holidays annually but availability depends upon seasonal weather and staffing.

Housing

SNJ shall provide organization participants with designated housing as defined in the Use Agreement. Housing arrangements are subject to change based upon changes to organization's participant numbers, and unanticipated housing maintenance problems.

Maintenance

SNJ GCR Camp provides janitorial services and maintains the Camp in good condition and repair. Organization shall keep the Camp clean, free of defacement and debris. Organization shall be solely responsible for any and all damages to the Camp which are reasonably attributed to the actions of organization and/or any of its participants.

Camp Equipment

SNJ GCR Camp may provide organization with equipment for use while on the Camp. Equipment must be requested for use from the SNJ GCR Director of Programs Director. All Camp equipment shall be returned to the Camp prior to the departure. Organization shall reimburse SNJ for any loss or damage to such equipment incurred in excess of normal wear and tear. The cost will be determined on the specific equipment, and if the need is repair or replacement, but will be a minimum of \$25 per article.



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Telephones / Office Equipment / Other Communications Devices

Organization may request Camp to provide a designated work area for use during the use term. Organization shall be responsible for any incidental charges when using the Camp office equipment including, but not limited to, long-distance calling, internet, fax, and copy machine charges and consumable office supplies such as paper. The Camp Executive Director may restrict the use of the telephone, fax, or internet in cases of emergency or when necessary to provide for the safety of the participants.

Health and Safety

Operation of the Camp is subject to all applicable child protection laws and regulations. Organization understands and agrees that it must comply with minimum staffing ratios, adequate registration documentation, fire drill requirements, personnel training, screening, background checks, fingerprinting and any related requirements. Upon request, the Camp Executive Director will provide organization with a summary of such regulations and requirements; however, it is organization's sole responsibility to know and comply with all such regulations and requirements.

Organization warrants in writing that all adult staff and counselors, whether paid or volunteer, have been trained in child abuse recognition and reporting procedures and screened for child and sexual abuse convictions through background checks conducted by law enforcement agencies.

Organization shall provide at least one (1) adult, age 18 years or older and trained in CPR & First Aid from a nationally recognized provider in the following ratios. One adult staff member for every five participants ages 5 and under; one adult staff member for every six participants ages 6 to 8; one adult staff member for every eight campers ages 9 to 14; and one adult staff member for every 10 participants ages 15 to 17. Adult staff members are required to supervise participants in cabins at all times that participants occupy the cabins. For special needs populations it is the responsibility of organization to have appropriate staffing ratios as needed for the participants but at no time can the supervisory ratio be less than those stated above.

Organization acknowledges that SNJ does not provide healthcare or healthcare supervision services, including without limitation, doctors, physicians' assistants, nurse or emergency services. Therefore, organization shall provide participants with healthcare supervision which meets the requirements of federal, state and local laws applicable to Camp programs.

Organization's on-site contact person shall have available at all times a current list of participants that includes names, addresses, emergency contact information and known allergies or health conditions. For each Participant under the age of 18, organization's contact person shall have available at all times a form signed by the participant's guardian granting permission for emergency medical treatment or a signed waiver exempting the participant from emergency treatment due to religious or personal beliefs. Organization understands and agrees that these materials are for its own information and that this requirement does not imply or create a duty on the part of SNJ to make available or provide healthcare services. Unless emergency services are called it will be the organization's responsibility to transport its participants to a medical care facility. GCR Camp has first aid kits available at specific areas.

Organizations are responsible for bringing their own medical supplies as necessary for their group while onsite. The Health Center is stocked with basic first aid kit, ice packs and sharps containers only and organization may have access to basic onsite medical supplies but it will be the organization's responsibility to administer these items.



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It is the responsibility of the organization to notify the Program Director of any known allergies dietary or otherwise. If any participants are known or suspected to have allergies, Organization shall notify the Camp Executive Director or Program Director of such allergies prior to the arrival date or as soon thereafter as the allergy becomes known or suspected. Camp Executive Director, in his/her sole discretion, may determine that the Camp cannot reasonably accommodate the participant's allergy needs and may terminate or modify the participant's attendance in Camp activities.

During the use term, organization's designated contact person shall retain a copy of the Camp' Emergency Manual. Emergency transportation may be obtained through local emergency response agencies by dialing 911.

Personal Property

Guests are responsible for all personal equipment they bring on site. SNJ is not responsible for damage or loss of such equipment.

Illegal Drugs

Illicit or illegal substances are not permitted on Camp grounds at any time.

Prescription Medication

Prescription medications and over the counter medications are the sole responsibility of the organization. Organization shall ensure substances are controlled such that participants' medications are kept from other participants and GCR staff.

Alcohol

Alcoholic beverages are restricted to special events and only under the written permission of the Camp Executive Director. Alcohol cannot be served to anyone under the age of 21 years and is the organization's sole responsibility to monitor. Sierra Nevada Journeys is not liable for any participant injuries that are incurred on-site or off-site due to participant alcohol consumption. State, county and local laws must be followed.

Personal sports equipment is the sole responsibility of all guests.

Weapons (Firearms, knives, etc.) are not permitted on Camp grounds.

Smoking is permitted in designated smoking area only Persons found smoking in other areas of the Camp will be subject to removal from premises.

Prohibited Materials:

Fireworks; ammunition; explosives; gasoline or other flammables; poisonous substances; hand or power tools are not allowed on Camp at any time.

Pets/Animals Brought Onto the Camp

Pets are not permitted at the Camp. Only trained certified service/working animals are permitted in the Camp with written notification, in advance of arrival. Service animal owners shall disclose the training involved with certification and the function(s)/service(s) the animal performs for the owner. Emotional support animals are not allowed. SNJ disclaims any and all responsibility whatsoever for any such animal and organization shall pay for any and all damage(s) or inconvenience caused by, or any injury to or by, any such animal. Organization shall remove all pet/animal waste from Camp prior to the departure date.



Our Mission is to deliver innovative outdoor, science-based education programs for youth to develop critical thinking skills and to inspire natural resource stewardship

Removal of Animals/Plants from the Camp

Organization and its Participants shall not remove any animal(s), plant(s) or other natural feature(s) from the Camp without the express written permission of the Camp Executive Director. Permission must be obtained from the Camp Executive Director prior to fishing in the Camp pond.

Vehicle Use at the Camp

Except in designated entrance/exit and parking areas, no motorized vehicle may be operated on the Camp without the express written approval of the Camp Executive Director. The speed limit on all Camp roads and parking areas is 15 MPH, unless otherwise posted.

Vehicles may only enter and exit the Camp at the designated entrance/exit points and shall be parked only in designated parking areas. Vehicles may not be used for sleeping, cooking, or any form of work and/or recreation without prior authorization from the Camp Executive Director.

All vehicles on the Camp shall at all times be properly licensed and registered and must be in compliance with all applicable registration and insurance laws and regulations. In the event any vehicle owned or operated by a participant causes damage to persons and/or property, organization shall be responsible for the payment of any damages not covered by insurance.

Bicycles and Other Non-Motorized Vehicles

Bicycles or other non-motorized vehicles may only be operated on paths and trails designated. A helmet must be worn while using such apparatus on Camp grounds.

Food Service

SNJ provides meals as described in the organization's standard food agreement section of the use agreement. All meals at the Camp shall be provided by the Camp kitchen. Only Camp staff is permitted to use Camp kitchens, kitchen equipment, and food preparation supplies. Cooking and eating are only permitted in the Camp lodge and additional areas approved in advance by the Camp Executive Director.

Program Services and Support

SNJ provides staff and support for programs as outlined in the programming agreement section of the use agreement. Additional activities conducted and/or arranged by the organization must be approved by Camp Executive Director in advance and detailed in the use agreement.

Third Party Vendors

Vendors and third party providers of service to guests while at the Camp is permitted with prior approval from the Camp Executive Director only. Proof of insurance, and any other applicable permits or licenses must be provided upon request of SNJ.

Fees

If the actual number of participants exceeds the number specified in the use agreement, organization shall be charged an additional fee for the cost of meals, programs, hospitality, or any other services provided by SNJ. Organization is not entitled to any refunds should the number of participants be fewer than the number specified in the use agreement.

SNJ may include in the final bill a surcharge for any additional costs incurred by SNJ in connection with such special events or special requirements (including without limitation, costs related to utilities, maintenance services or garbage disposal).

Organization agrees to pay for the repair or replacement of Camp property or equipment that was damaged or destroyed as a result of its use by any participant, regardless of whether such use was authorized or unauthorized. SNJ, at its sole discretion, shall determine the extent of damages and the cost of repair or replacement of such property or equipment.



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Insurance

During the use term, organization shall procure and maintain, at its sole expense, commercial general liability insurance applying to the use and occupancy of the Camp and the business operated by organization. Such insurance shall have a minimum combined limit of liability of at least one million dollars (\$1,000,000).

Organization shall provide a certificate of liability insurance to the Camp Executive Director no later than thirty (30) days prior to the arrival date. All such policies shall be written to apply to all bodily injury, property damage, and personal injury losses and shall be endorsed to include Sierra Nevada Journeys, and their respective officers, directors, agents, employees, independent contractors and volunteers as additional insureds. Such liability insurance shall be written as primary policies, not excess or contributing with or secondary to any other insurance as may be available to the additional insureds, and the issuing insurer shall be rated not less than A-XII in Best's Insurance Guide. Organization's insurance policies shall contain endorsements requiring thirty (30) days' notice to SNJ prior to any cancellation, lapse or nonrenewal or any reduction in amount of coverage.

Indemnification

To the fullest extent allowed by law, organization shall defend, indemnify, and hold harmless Sierra Nevada Journeys, and their respective officers, directors, agents, employees and guests, harmless against any claim or demand arising from any actual or alleged act, error, or omission by organization or its directors, officers agents, employees, volunteers or guests arising from applicant/user's duties and obligations described in this agreement or imposed by law.

To the fullest extent allowed by law, SNJ shall defend, indemnify and hold harmless organization and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by Sierra Nevada Journeys or their respective directors, officers agents, employees, volunteers or guests arising from owner/operator's duties and obligations described in the agreement or imposed by law.

Termination Rights; Remedies

In the event organization or any of its participants engages in any conduct or activity which constitutes a breach or violation under this agreement or the rules and regulations of organized camps in the State of California, and such conduct or activity continues after SNJ has provided organization with warnings thereof, SNJ may cancel this agreement and terminate any further right of organization to use the Camp. Upon such termination, organization shall immediately terminate its program(s) on the Camp and cause all participants to promptly remove from the Camp any equipment or other personal property owned by participants. Organization shall not be entitled to any refunds from SNJ in the event this agreement is terminated pursuant to this paragraph.

SNJ reserves the right to terminate this agreement for any reason on fifteen (15) days written notice to the organization. SNJ further reserves the right to immediately terminate this Agreement if weather conditions, fire conditions, health standards, acts of God and /or any other event or circumstance arise which may potentially harm the participants, as determined by the Camp Executive Director in his or her sole and absolute discretion.

In the event of cancellation of individual school field trips due to School District restrictions or Plumas County Public Health Agency restrictions related to COVID-19 or other public health crisis, SNJ agrees to hold 20% deposit fee to be applied as credit for future programming with organization. If the cancellation is due to SNJ's default, all monies will be refunded, including the deposit. If a participant or participating organization cancels, no refunds will be given or allowed.



**Sierra Nevada
JOURNEYS**

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In the event SNJ cancels this agreement for any reason other than a default by organization under this agreement, organization shall be entitled to a refund of the deposit fee.

Miscellaneous

SNJ may require organization to remove from the Camp any persons who, in the sole opinion of SNJ, are creating a disturbance or otherwise disrupting activities at the Camp. Organization shall permit only authorized persons to enter the Camp and shall take all necessary steps to remove any unauthorized persons from the Camp.

Use of the Sierra Nevada Journeys logo on items and materials other than those produced and issued by SNJ is strictly prohibited without consent from the Camp Executive Director. Organization acknowledges and agrees that organization may be required to share the Camp with other groups during the use term

If any party to this agreement shall take any action to enforce this agreement or bring any action or commence any arbitration for any relief against any other party, declaratory or otherwise, arising out of this Agreement, the losing party shall pay to the prevailing party a reasonable sum for attorneys' and experts' fees and costs incurred in taking such action, bringing such suit and/or enforcing any judgment granted therein, all of which shall be deemed to have accrued upon the commencement of such action and shall be paid whether or not such action is prosecuted to judgment.

At all times during the use term, organization and its participants shall take direction from the Camp Executive Director or any other authorized officers or employees of SNJ regarding any other matter pertaining to the use of the Camp that is not expressly covered by this agreement or by the rules and regulations related to organized camps in the State of California.

SNJ and organization each represent and warrant to the other that the person signing on behalf of such party is duly authorized to execute this agreement on behalf of such party, that all requisite actions have been taken by the party to authorize this Agreement, and that this Agreement is binding upon such party in accordance with its terms.

The Use Agreement contains all of the agreements of the parties with respect to any matter covered or mentioned in this agreement, and may only be amended by a written instrument signed by both parties. No prior agreement or understanding pertaining to any such matter shall be effective for any purpose.

This Agreement shall be governed by and construed in accordance with the laws of the State of California, and venue for any action or proceeding arising out of, or related to, this agreement shall be in Plumas County, California.



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RATES & PAYMENT TERMS

Total Fees:	\$ 25208	Notes
Standard Fees:	\$ 27600	
Package Rate per person:	\$ 150	\$137 per person per night after SNJ Scholarship discount
Estimated Number of Participants:	# 41	Males: 18 Females: 23
Estimated Number of Adults	# 5	5 chaperones 2 free teachers
Number of Nights per Session:	# 4	
Additional Fees:	\$ -2392	Notes
Food Fees:	\$ Included	
Accommodation Fees:	\$ Included	
Programming Fees:	\$ Included	
Miscellaneous Fees/Discounts	\$ -2392	SNJ Scholarship Fund Grant
Non-Refundable Deposit (20%)	* \$ 5042	Date Due: <u>Thursday, June 8, 2023</u>
Full Balance Due	\$ 20166	Date Due: <u>Monday, April 22, 2024</u>

Checks to be made out to: **Sierra Nevada Journeys**
 Payments sent to: **Sierra Nevada Journeys**
PO Box 1631,
Reno, NV 89505

WE HAVE READ AND UNDERSTAND THE ENTIRE Camp USE AGREEMENT CONTRACT, INCLUDING THE FOOD, FACILITY AND PROGRAMMING AGREEMENTS, IF PRESENT, AND THE APPENDED TERMS AND CONDITIONS TO THE USE AGREEMENT CONTRACT. WE AGREE TO BE BOUND BY ALL OF THE PROVISIONS, TERMS AND CONDITIONS.

In Witness Thereof, the parties have caused this Agreement to be duly executed on the date signed by both parties.

Sierra Nevada Journeys
 Printed Name: Adam Yarnes
 Signature: *Adam Yarnes*
 Title: Camp Executive Director
 Date: Tuesday, May 23, 2023

Fall River Elementary
 Printed Name: Christine Knuch
 Signature: *[Signature]*
 Title: Principal
 Date: Wednesday, May 31, 2023

Deposit for FRE & BES

3 messages

Mon, Jun 5, 2023 at 10:40 AM

Chris Knoch <cknoch@frjUSD.org>
To: Adam Yarnes <adam@sierranevadajourneys.org>
Cc: Tara Aderman <taderman@frjUSD.org>

Good Morning Adam,

Our CBO asked if we could pay our camp deposit after July 1st?

Will this be ok?

Chris Knoch
Fall River Elementary
Principal
FRJUSD Homeless/Foster Youth Liaison

Mon, Jun 5, 2023 at 10:44 AM

Adam Yarnes <adam@sierranevadajourneys.org>
To: Chris Knoch <cknoch@frjUSD.org>
Cc: Tara Aderman <taderman@frjUSD.org>

Chris,

That is not a problem, thank you for the communication.

Best,

Adam

Adam Yarnes | Executive Director | adam@sierranevadajourneys.org

Office: (530) 832-1085 | Cell: (775) 560-1813 | sierranevadajourneys.org | 5900 Grizzly Road, Portola, CA 96122 | We're Hiring



Sierra Nevada Journeys is a 501(c)3 nonprofit that delivers innovative outdoor, science-based education programs for youth. Please consider making a secure donation to provide SNJ program scholarships for our community's low-income students.

[Quoted text hidden]



Our Mission is to deliver innovative outdoor, science-based education programs for youth to develop critical thinking skills and to inspire natural resource stewardship

Sierra Nevada Journeys Camp Use Agreement

This Agreement is made by and between Sierra Nevada Journeys, a Nevada and California Non-Profit Corporation, hereinafter referred to as "SNJ" and Burney Elementary an independent organization, hereinafter referred to as "Organization" for the use of Grizzly Creek Ranch Camp, hereinafter referred to as "GCR".

Organization Name: Burney Elementary
Organization Director: Tara Aderman **Title:** Principal
Organization Director's Email: taderman@frjUSD.org **Phone:** 530-335-2279
Organization Contact (if diff.): Jessica Fields **Title:** 6th Grade Teacher
Organization Contact's Email: jfields@frjUSD.org **Phone:** 530-335-2279
Organization Address: 30702 Carberry St.
City: Burney **State:** CA **Zip:** 96013

DATES

Arrival Date: Monday, April 22, 2024 **Time:** 11:00 AM **First Meal:** Dinner (please bring a sack lunch for 1st day)
Departure Date: Friday, April 26, 2024 **Time:** 10:00 AM **Last Meal:** Sack Lunch to go

Organizations will not be permitted to arrive earlier than their contracted arrival time and are subject to additional fees if leaving later than contracted departure time. Additional fees apply if departing after 11am checkout.

STANDARD FOOD AGREEMENT

Type of Service: Standard Camp Service (cost included in nightly rate)

- Sierra Nevada Journeys standard Breakfast, Lunch, and Dinner for each participant is outlined in pre-planning menus. Any items not stated on the menu will incur additional charges, and must be confirmed in writing 30 days prior to day of arrival.
- Standard beverages are outlined in pre-planning menus. If additional beverages are needed, arrangements must be made in advance and an additional fee may apply.
- Visitors and Guests can be accommodated. Approximate number of visitors and guests must be confirmed 3 weeks prior to your group's arrival on Camp. They will incur additional costs which will be invoiced post-visit. Additional number of meals for Guests/Visitors is \$15.00 per meal per person.
- Food preparation and storage in cabins, villages and tepees are not permitted. Limited storage for personal snacks or medical-related nutritional items is available in the Lodge and the Health Center.
- Food allergies or dietary requirements are to be confirmed with Program Director **30 days prior to day of arrival.**



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ACCOMMODATION AGREEMENT

Notes:

Total Number of Attendees: 50
 Total Number of Participants: 42
 Total Number of Staff: 8

Males: 29 Females: 13
 Chaperones: 6 Teachers: 2

- Final number of attendees, staff and participants will be sent to SNJ Program Director 30 days prior to arrival at Camp and confirmed 3 weeks prior to arrival at Camp.
- Note: Groups will be charged a minimum of **90%** of their contracted group size.
- Adults who are a part of the needed child-to-adult supervisory ratio (reference table below) are subject to GCR rates. Minimum age for adult supervisors is 18 years old and all adults supervisors require a background check.

Overnight Adult to Child supervisory ratio:		
Child's Age	Adult	: Child
6 - 8 yrs.	1	: 6
9 - 14 yrs.	1	: 8
15 - 18 yrs.	1	: 10

CABINS & VILLAGES AGREEMENT

- GCR Camp has a maximum capacity of 60 beds.
- Your group will be housed according to you group's size, needs and preferences. Specific assignments will be made **30 days in advance of your arrival**.

FACILITIES AGREEMENT

- GCR is able to provide indoor program areas during your group's stay for general use. No request is guaranteed and will be based upon other group needs unless exclusive use of the facility is contracted.
- The GCR Lodge houses a West and North Dining Hall/Meeting Room. Each room has a capacity for 176 occupants for a total of 352. Each room is supported with a full audio-visual suite, Wi-Fi access as well as table and chairs. The Lodge is subject to sharing scheduled time with other guest groups particularly for meals and during inclement weather. Facility set up and confirmation due **30 days prior to arrival**.
- GCR's Administration Building permits access to Fax, Wi-Fi and limited reproduction capability and

PROGRAMS AGREEMENT

Any requested changes to the Food, Facility or Programming Agreement must be submitted in writing to the appropriate Sierra Nevada Journeys Director, **30 days prior to arrival** of the group.

GCR commits to providing*:

- Facilities only: no programming
- Leadership and Collaborative Problem Solving (Challenge Course)
- Overnight Outdoor Learning Curriculum (OOL)

*Rates include all programming unless an outside vendor is utilized or specialized program equipment is requested by the Organization.



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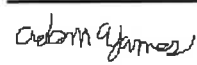
RATES & PAYMENT TERMS

Total Fees:	<u>\$ 26304</u>	Notes
Standard Fees:	<u>\$ 28800</u>	
Package Rate per person per night:	<u>\$ 150</u>	\$137 per person per night after SNJ Scholarship discount
Estimated Number of Participants:	<u># 42</u>	Males: 29 Females: 13
Estimated Number of Adults	<u># 6</u>	Chaperones: 6 Teachers (free): 2
Number of Nights per Session:	<u># 4</u>	
Additional Fees:	<u>\$ -2496</u>	Notes
Food Fees:	<u>\$ Included</u>	
Accommodation Fees:	<u>\$ Included</u>	
Programming Fees:	<u>\$ Included</u>	
Miscellaneous Fees/Discounts	<u>\$ -2496</u>	SNJ Scholarship Fund & Grants Discount
Non-Refundable Deposit (20%)	<u>\$ 5261</u>	Date Due: <u>Thursday, June 8, 2023</u>
Full Balance Due	<u>\$ 21043</u>	Date Due: <u>Monday, April 22, 2024</u>

Checks to be made out to: **Sierra Nevada Journeys**
 Payments sent to: **Sierra Nevada Journeys**
PO Box 1631,
Reno, NV 89505

WE HAVE READ AND UNDERSTAND THE ENTIRE Camp USE AGREEMENT CONTRACT, INCLUDING THE FOOD, FACILITY AND PROGRAMMING AGREEMENTS, IF PRESENT, AND THE APPENDED TERMS AND CONDITIONS TO THE USE AGREEMENT CONTRACT. WE AGREE TO BE BOUND BY ALL OF THE PROVISIONS, TERMS AND CONDITIONS.

In Witness Whereof, the parties have caused this Agreement to be duly executed on the date signed by both parties.

Sierra Nevada Journeys
 Printed Name: Adam Yarnes
 Signature: 
 Title: Camp Executive Director
 Date: Tuesday, May 23, 2023

Burney Elementary
 Printed Name: Tara Aderman
 Signature: _____
 Title: Principal
 Date: _____



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SIERRA NEVADA JOURNEYS' GRIZZLY CREEK RANCH Camp

ADDITIONAL TERMS AND CONDITIONS TO USE AGREEMENT CONTRACT

Organization hereby agrees as follows:

Use of Camp

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Use of Facilities

Organization is entitled to use of the facilities on site as outlined in their Use Agreement. The Camp Executive Director must approve any changes to the Use Agreement. Any changes may result in additional charges for the Organization.

The Challenge Course, the pond, kayaking, the outdoor swimming pool, and the archery range and archery as well as any and all associated equipment are not accessible and not to be used without Camp certified staff present and on duty. Furthermore, organization must use Camp equipment and cannot bring to or use its own equipment at any of these venues. Organization may not provide its own staff to operate any of the aforementioned Camp venues. The GCR Camp outdoor swimming pool is available between Memorial and Labor Day holidays annually but availability depends upon seasonal weather and staffing.

Housing

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Maintenance

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Camp Equipment

SNJ GCR Camp may provide organization with equipment for use while on the Camp. Equipment must be requested for use from the SNJ GCR Director of Programs Director. All Camp equipment shall be returned to the Camp prior to the departure. Organization shall reimburse SNJ for any loss or damage to such equipment incurred in excess of normal wear and tear. The cost will be determined on the specific equipment, and if the need is repair or replacement, but will be a minimum of \$25 per article.



Our Mission is to deliver innovative outdoor, science-based education programs for youth to develop critical thinking skills and to inspire natural resource stewardship

Telephones / Office Equipment / Other Communications Devices

Organization may request Camp to provide a designated work area for use during the use term. Organization shall be responsible for any incidental charges when using the Camp office equipment including, but not limited to, long-distance calling, internet, fax, and copy machine charges and consumable office supplies such a paper. The Camp Executive Director may restrict the use of the telephone, fax, or internet in cases of emergency or when necessary to provide for the safety of the participants.

Health and Safety

Operation of the Camp is subject to all applicable child protection laws and regulations. Organization understands and agrees that it must comply with minimum staffing ratios, adequate registration documentation, fire drill requirements, personnel training, screening, background checks, fingerprinting and any related requirements. Upon request, the Camp Executive Director will provide organization with a summary of such regulations and requirements; however, it is organization's sole responsibility to know and comply with all such regulations and requirements.

Organization warrants in writing that all adult staff and counselors, whether paid or volunteer, have been trained in child abuse recognition and reporting procedures and screened for child and sexual abuse convictions through background checks conducted by law enforcement agencies.

Organization shall provide at least one (1) adult, age 18 years or older and trained in CPR & First Aid from a nationally recognized provider in the following ratios. One adult staff member for every five participants ages 5 and under; one adult staff member for every six participants ages 6 to 8; one adult staff member for every eight campers ages 9 to 14; and one adult staff member for every 10 participants ages 15 to 17. Adult staff members are required to supervise participants in cabins at all times that participants occupy the cabins. For special needs populations it is the responsibility of organization to have appropriate staffing ratios as needed for the participants but at no time can the supervisory ratio be less than those stated above.

Organization acknowledges that SNJ does not provide healthcare or healthcare supervision services, including without limitation, doctors, physicians' assistants, nurse or emergency services. Therefore, organization shall provide participants with healthcare supervision which meets the requirements of federal, state and local laws applicable to Camp programs.

Organization's on-site contact person shall have available at all times a current list of participants that includes names, addresses, emergency contact information and known allergies or health conditions. For each Participant under the age of 18, organization's contact person shall have available at all times a form signed by the participant's guardian granting permission for emergency medical treatment or a signed waiver exempting the participant from emergency treatment due to religious or personal beliefs. Organization understands and agrees that these materials are for its own information and that this requirement does not imply or create a duty on the part of SNJ to make available or provide healthcare services. Unless emergency services are called it will be the organization's responsibility to transport its participants to a medical care facility. GCR Camp has first aid kits available at specific areas.

Organizations are responsible for bringing their own medical supplies as necessary for their group while onsite. The Health Center is stocked with basic first aid kit, ice packs and sharps containers only and organization may have access to basic onsite medical supplies but it will be the organization's responsibility to administer these items.



Our Mission is to deliver innovative outdoor, science-based education programs for youth to develop critical thinking skills and to inspire natural resource stewardship

It is the responsibility of the organization to notify the Program Director of any known allergies dietary or otherwise. If any participants are known or suspected to have allergies, Organization shall notify the Camp Executive Director or Program Director of such allergies prior to the arrival date or as soon thereafter as the allergy becomes known or suspected. Camp Executive Director, in his/her sole discretion, may determine that the Camp cannot reasonably accommodate the participant's allergy needs and may terminate or modify the participant's attendance in Camp activities.

During the use term, organization's designated contact person shall retain a copy of the Camp' Emergency Manual. Emergency transportation may be obtained through local emergency response agencies by dialing 911.

Personal Property

Guests are responsible for all personal equipment they bring on site. SNJ is not responsible for damage or loss of such equipment.

Illegal Drugs

Illicit or illegal substances are not permitted on Camp grounds at any time.

Prescription Medication

Prescription medications and over the counter medications are the sole responsibility of the organization. Organization shall ensure substances are controlled such that participants' medications are kept from other participants and GCR staff.

Alcohol

Alcoholic beverages are restricted to special events and only under the written permission of the Camp Executive Director. Alcohol cannot be served to anyone under the age of 21 years and is the organization's sole responsibility to monitor. Sierra Nevada Journeys is not liable for any participant injuries that are incurred on-site or off-site due to participant alcohol consumption. State, county and local laws must be followed.

Personal sports equipment is the sole responsibility of all guests.

Weapons (Firearms, knives, etc.) are not permitted on Camp grounds.

Smoking is permitted in designated smoking area only Persons found smoking in other areas of the Camp will be subject to removal from premises.

Prohibited Materials:

Fireworks; ammunition; explosives; gasoline or other flammables; poisonous substances; hand or power tools are not allowed on Camp at any time.

Pets/Animals Brought Onto the Camp

Pets are not permitted at the Camp. Only trained certified service/working animals are permitted in the Camp with written notification, in advance of arrival. Service animal owners shall disclose the training involved with certification and the function(s)/service(s) the animal performs for the owner. Emotional support animals are not allowed. SNJ disclaims any and all responsibility whatsoever for any such animal and organization shall pay for any and all damage(s) or inconvenience caused by, or any injury to or by, any such animal. Organization shall remove all pet/animal waste from Camp prior to the departure date.



Our Mission is to deliver innovative outdoor, science-based education programs for youth to develop critical thinking skills and to inspire natural resource stewardship

Removal of Animals/Plants from the Camp

Organization and its Participants shall not remove any animal(s), plant(s) or other natural feature(s) from the Camp without the express written permission of the Camp Executive Director. Permission must be obtained from the Camp Executive Director prior to fishing in the Camp pond.

Vehicle Use at the Camp

Except in designated entrance/exit and parking areas, no motorized vehicle may be operated on the Camp without the express written approval of the Camp Executive Director. The speed limit on all Camp roads and parking areas is 15 MPH, unless otherwise posted.

Vehicles may only enter and exit the Camp at the designated entrance/exit points and shall be parked only in designated parking areas. Vehicles may not be used for sleeping, cooking, or any form of work and/or recreation without prior authorization from the Camp Executive Director.

All vehicles on the Camp shall at all times be properly licensed and registered and must be in compliance with all applicable registration and insurance laws and regulations. In the event any vehicle owned or operated by a participant causes damage to persons and/or property, organization shall be responsible for the payment of any damages not covered by insurance.

Bicycles and Other Non-Motorized Vehicles

Bicycles or other non-motorized vehicles may only be operated on paths and trails designated. A helmet must be worn while using such apparatus on Camp grounds.

Food Service

SNJ provides meals as described in the organization's standard food agreement section of the use agreement. All meals at the Camp shall be provided by the Camp kitchen. Only Camp staff is permitted to use Camp kitchens, kitchen equipment, and food preparation supplies. Cooking and eating are only permitted in the Camp lodge and additional areas approved in advance by the Camp Executive Director.

Program Services and Support

SNJ provides staff and support for programs as outlined in the programming agreement section of the use agreement. Additional activities conducted and/or arranged by the organization must be approved by Camp Executive Director in advance and detailed in the use agreement.

Third Party Vendors

Vendors and third party providers of service to guests while at the Camp is permitted with prior approval from the Camp Executive Director only. Proof of insurance, and any other applicable permits or licenses must be provided upon request of SNJ.

Fees

If the actual number of participants exceeds the number specified in the use agreement, organization shall be charged an additional fee for the cost of meals, programs, hospitality, or any other services provided by SNJ. Organization is not entitled to any refunds should the number of participants be fewer than the number specified in the use agreement.

SNJ may include in the final bill a surcharge for any additional costs incurred by SNJ in connection with such special events or special requirements (including without limitation, costs related to utilities, maintenance services or garbage disposal).

Organization agrees to pay for the repair or replacement of Camp property or equipment that was damaged or destroyed as a result of its use by any participant, regardless of whether such use was authorized or unauthorized. SNJ, at its sole discretion, shall determine the extent of damages and the cost of repair or replacement of such property or equipment.



Insurance

During the use term, organization shall procure and maintain, at its sole expense, commercial general liability insurance applying to the use and occupancy of the Camp and the business operated by organization. Such insurance shall have a minimum combined limit of liability of at least one million dollars (\$1,000,000).

Organization shall provide a certificate of liability insurance to the Camp Executive Director no later than thirty (30) days prior to the arrival date. All such policies shall be written to apply to all bodily injury, property damage, and personal injury losses and shall be endorsed to include Sierra Nevada Journeys, and their respective officers, directors, agents, employees, independent contractors and volunteers as additional insureds. Such liability insurance shall be written as primary policies, not excess or contributing with or secondary to any other insurance as may be available to the additional insureds, and the issuing insurer shall be rated not less than A-XII in Best's Insurance Guide. Organization's insurance policies shall contain endorsements requiring thirty (30) days' notice to SNJ prior to any cancellation, lapse or nonrenewal or any reduction in amount of coverage.

Indemnification

To the fullest extent allowed by law, organization shall defend, indemnify, and hold harmless Sierra Nevada Journeys, and their respective officers, directors, agents, employees and guests, harmless against any claim or demand arising from any actual or alleged act, error, or omission by organization or its directors, officers agents, employees, volunteers or guests arising from applicant/user's duties and obligations described in this agreement or imposed by law.

To the fullest extent allowed by law, SNJ shall defend, indemnify and hold harmless organization and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by Sierra Nevada Journeys or their respective directors, officers agents, employees, volunteers or guests arising from owner/operator's duties and obligations described in the agreement or imposed by law.

Termination Rights; Remedies

In the event organization or any of its participants engages in any conduct or activity which constitutes a breach or violation under this agreement or the rules and regulations of organized camps in the State of California, and such conduct or activity continues after SNJ has provided organization with warnings thereof, SNJ may cancel this agreement and terminate any further right of organization to use the Camp. Upon such termination, organization shall immediately terminate its program(s) on the Camp and cause all participants to promptly remove from the Camp any equipment or other personal property owned by participants. Organization shall not be entitled to any refunds from SNJ in the event this agreement is terminated pursuant to this paragraph.

SNJ reserves the right to terminate this agreement for any reason on fifteen (15) days written notice to the organization. SNJ further reserves the right to immediately terminate this Agreement if weather conditions, fire conditions, health standards, acts of God and /or any other event or circumstance arise which may potentially harm the participants, as determined by the Camp Executive Director in his or her sole and absolute discretion.

In the event of cancellation of individual school field trips due to School District restrictions or Plumas County Public Health Agency restrictions related to COVID-19 or other public health crisis, SNJ agrees to hold 20% deposit fee to be applied as credit for future programming with organization. If the cancellation is due to SNJ's default, all monies will be refunded, including the deposit. If a participant or participating organization cancels, no refunds will be given or allowed.



In the event SNJ cancels this agreement for any reason other than a default by organization under this agreement, organization shall be entitled to a refund of the deposit fee.

Miscellaneous

SNJ may require organization to remove from the Camp any persons who, in the sole opinion of SNJ, are creating a disturbance or otherwise disrupting activities at the Camp. Organization shall permit only authorized persons to enter the Camp and shall take all necessary steps to remove any unauthorized persons from the Camp.

Use of the Sierra Nevada Journeys logo on items and materials other than those produced and issued by SNJ is strictly prohibited without consent from the Camp Executive Director. Organization acknowledges and agrees that organization may be required to share the Camp with other groups during the use term

If any party to this agreement shall take any action to enforce this agreement or bring any action or commence any arbitration for any relief against any other party, declaratory or otherwise, arising out of this Agreement, the losing party shall pay to the prevailing party a reasonable sum for attorneys' and experts' fees and costs incurred in taking such action, bringing such suit and/or enforcing any judgment granted therein, all of which shall be deemed to have accrued upon the commencement of such action and shall be paid whether or not such action is prosecuted to judgment.

At all times during the use term, organization and its participants shall take direction from the Camp Executive Director or any other authorized officers or employees of SNJ regarding any other matter pertaining to the use of the Camp that is not expressly covered by this agreement or by the rules and regulations related to organized camps in the State of California.

SNJ and organization each represent and warrant to the other that the person signing on behalf of such party is duly authorized to execute this agreement on behalf of such party, that all requisite actions have been taken by the party to authorize this Agreement, and that this Agreement is binding upon such party in accordance with its terms.

The Use Agreement contains all of the agreements of the parties with respect to any matter covered or mentioned in this agreement, and may only be amended by a written instrument signed by both parties. No prior agreement or understanding pertaining to any such matter shall be effective for any purpose.

This Agreement shall be governed by and construed in accordance with the laws of the State of California, and venue for any action or proceeding arising out of, or related to, this agreement shall be in Plumas County, California.



**Klamath Outdoor Science
School**
PO Box 721
Klamath Falls 97601

Invoice#23-010
Issue date
6/6/2023

Klamath Outdoor Science School

Thank you for joining us on an outdoor adventure!

BILL TO

Tara Aderman
(530) 335-2279
37403 Toronto Ave, Burney,
CA 96013

DETAILS

Spring 2023 Outdoor
School Experience -
Burney Elementary

PAYMENT

Due date 7/6/2023
\$6,967

ITEM	AMOUNT
4 day/3 night program May 30 - June 2, 2023	\$10,450
Subtotal	\$10,450
Deposits received	\$3,483
Total Due	\$6,967

**FALL RIVER JOINT UNIFIED SCHOOL DISTRICT
PUBLIC HEARING**

Wednesday, October 11, 2023

PAC Memo

From: Brent Beyer, FRJUSD Special Education
Director

October 11, 2023

Extended School Year

This memo is to inform the Program Advisory Board of FRJUSD's intent to apply for a COE waiver to adopt a 15-day schedule for our Extended School Year process.

The 15-day schedule will provide appropriate academic support for students and reduce necessary transportation cost for district stakeholders. The schedule provides students with educational access for the purpose of assuring that they retain their present level of growth.

The period of request for this waiver is the 2024 Extended School Year session.



**Dual Enrollment Program
Attachment (A) to Memorandum of Understanding**

Effective August 1st, 2023:

Attachment (A) to Dual Enrollment Program Partnership Memorandum of Understanding between the **Fall River Joint Unified School District** ("School District") and Shasta-Tehama-Trinity Joint Community College District.

1. Shasta College shall enter into an individual contract with the course instructor outlining the college's instructional requirements for the delivery of the course. As part of each individual contract Shasta College will pay the School District per section based on the scale below.

		Enrollments		
		Base (0-10)	Mid (11 - 20)	Max (21+)
Units	1-2	\$200	\$300	\$400
	3-4	\$300	\$400	\$500
	5+	\$400	\$500	\$600

2. Shasta College, as part of the Dual Enrollment Course Request process, shall ensure that all courses offered be part of an approved program or a stand-alone course.
3. Shasta College, shall with School District, maintain procedures to ensure open enrollment as outlined in Education Code Section 84500.
4. Shasta College shall approve all instructors prior to them teaching courses through the Dual Enrollment Program. Instructors will have qualifications consistent with instructors teaching similar courses taught at Shasta College. Shasta College will only approve instructors that meet the California Community College minimum qualification requirements for the instructional assignment.
5. Shasta College shall have the primary right to control and direct the Dual Enrollment Educational Program. Shasta College shall demonstrate control and direction by ensuring that instructors are provided with orientation and training, faculty handbook, Title 5 course outlines, curriculum materials, grading procedures and any other materials and services needed to offer a credit course.
6. School District shall provide facilities for dual enrollment courses.
7. School District shall be responsible for the salary and benefits of its instructors and be responsible for the day-to-day management support of dual enrollment courses.
8. Shasta College certifies that it did not receive full compensation for the direct education costs of the classes offered from any public or private individual, or group of individuals.
9. School District certifies that it did not receive full compensation from another source for the direct education costs for the conduct of the classes offered.

Courses taught as part of this agreement are included in Attachment B.

Fall River Joint Unified School District

By: 
Superintendent

Date: 9/26/23

Shasta-Tehama-Trinity Joint Community College District

By: Jill Ault Digitally signed by Jill Ault
Date: 2023.09.27
11:18:34 -0700
Vice President of Administrative Services

Date: _____

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

EMAILED
9/26/23 SA



Shasta College

Dual Enrollment Program Attachment (B) to Memorandum of Understanding

Effective August 1st, 2023:

Attachment (B) to Dual Enrollment Program Partnership Memorandum of Understanding between Fall River Joint Unified School District and Shasta College.

Amend Attachment A to include the following courses.

Discipline	Course Number	Course Name	Units	Instructor
STU	90	Career Choice	1	Sevilla, Rafael
CIS	1	Computer Literacy Workshop	3	Adcock, Jann
STU	91	21 st Century Workplace Skills	3	Adcock, Jann
WELD	70	Beginning Welding	3	Neugebauer, Rick

Fall River Joint Unified School District

By: Greg Hawkins
Greg Hawkins
Director/Superintendent

Date: 9/26/23

Shasta-Tehama-Trinity Joint Community College District

By: Jill Ault
Digitally signed by Jill Ault
Date: 2023.09.27
17:17:16 -07'00'
Jill Ault
Vice President of Administrative Services

Date: _____

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



**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:	Stephen Neal		
Client:	Fall River Joint Unified		
Assignment Start Date:	09/20/2023	Assignment End Date:	05/24/2024
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: Greg F. Hawkins
 Title: Superintendent
 Date: 9/18/23

EMAILED
9/18/23 G.F.

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: Greg F. Hawkins
Title: Superintendent
Date: 9/18/23



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: Greg F. Hawkins

Title: Superintendent

Date: 9/18/23



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: — *Greg F. Hawkins*

Title: — *Superintendent*

Date: — *9/18/23*



SHASTA COUNTY DEPARTMENT OF RESOURCE MANAGEMENT
ENVIRONMENTAL HEALTH DIVISION

1855 Placer Street, Suite 201, Redding, CA 96001 Telephone (530) 225-5787 FAX (530) 225-5413
ehd.co.shasta.ca.us

APPLICATION FOR WATER WELL PERMIT

WTR# _____

APPLICANT (Must be licensed contractor or property owner.)

Name Fall River Valley Community Services District
Mailing Address P.O. Box 427
City, State, Zip Code Fall River Mills, CA 96028
Telephone Office: 530.336.5263; Cecil D. Ray, General Manager 530.945.6876
Email Address generalmgr@frvcsd.org

LOCATION OF PROPERTY

Street or Road Burney Street at Unimproved 6th Street
City Fall River Mills, CA 96028
Assessor's Parcel Number 018-540-010

LOT SIZE _____ x _____ or acreage 1.10 Ac. Easement

PROPERTY OWNER

Name Fall River Joint Unified School District
Mailing Address 20375 Tamarack Ave.
City, State, Zip Code Burney, CA 96013
Telephone Office: 530.335.4538
Email Address ghawkins@frjUSD.org ; sdavis@frjUSD.org

TYPE OF WORK

New Well Deepening Destroying Reconditioning

PROPOSED USE * REQUIRED ANNULAR SEAL DEPTH

Domestic 20 foot minimum
 Agricultural (Proposed Diameter _____")..... 20 foot minimum
 Industrial 50 foot minimum
 Public 50 foot minimum
 Monitoring Varies, attach schematic.
 Other Varies, attach schematic.

* Alternate seal depth may be required by site conditions or as noted in conditions below. Minimum thickness of annular space seal is 2 inches.

WELL CONTRACTOR

Name ENLOE DRILLING AND PUMPS, INC
Mailing Address 507 HUMMINGBIRD LANE
City, State, Zip Code TALENT, OR 97540
Telephone 530-964-2807
Email Address ENLOEDRILLINGANDPUMPS@GMAIL.COM
License # 989728

SIGNATURE OF CONTRACTOR

I certify that I am licensed under the provisions of Division 3, Chapter 9 of the Business and Professions Code, and my license is in full force and effect. License # 989728

I certify that I have read this application and the above information is correct. I agree to comply with all Shasta County Ordinances and State Laws relating to this construction.

Carley Euse
SIGNATURE OF CONTRACTOR

DATE

PLOT PLAN is to be submitted on 8½ x 11 sheet according to the Sample Plot Plan instructions and show all requested information.

DIRECTIONS TO LOCATE PROPERTY shall be provided on the back of this application or the back of the plot plan. Directions must be adequate for staff to locate property.

WELL NUMBER (if applicable): _____

PUBLIC WATER AVAILABLE YES NO

If YES, public water system name: Fall River Valley Community Services District

Proof of legal creation is required on undeveloped parcels.

FOR OFFICE USE ONLY

Application received by _____ Date: _____

\$ _____ received Receipt # _____

Associated Applications and Projects: _____

Zoning/General Plan _____

Legal Creation verified by: _____ Date: _____

Pre-Permit Inspection Required? Yes No

By: _____ Date: _____

Notes: _____

SIGNATURE OF OWNER (required on all applications)

I certify that I have read this application and the above information is correct. I agree to comply with all Shasta County Ordinances and State Laws relating to this construction, and hereby authorize representatives of SHASTA COUNTY to enter the property for inspection purposes.

By signing this application I agree to defend, indemnify, and hold the county harmless from any claim, action, or proceeding brought to attack, set aside, void or annul the county's approval of this application.

I understand that the Shasta County Department of Resource Management, in releasing this permit for the immediate construction of a water well does not guarantee the issuance of any other development permits or land use request for this property.

Greg A. Hanson
SIGNATURE OF OWNER

10/2/23
DATE

WELL COMPLETION REPORT SHALL BE SUBMITTED PRIOR TO FINAL APPROVAL OF WELL.

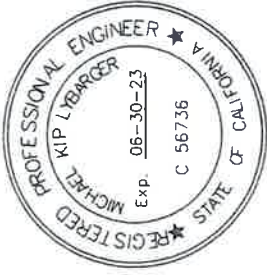
Permit Issued By: _____ Date: _____

Final Inspection By: _____ Date: _____

Completion Notice Received: _____ Well Depth: _____ Casing Depth: _____ Est. G.P.M. _____

Inspection Notes: _____

FALL RIVER VALLEY CSD PROJECT TEST WELL SITE NO. 3



Scale: 1" = 120'
(NON-TYPICAL)

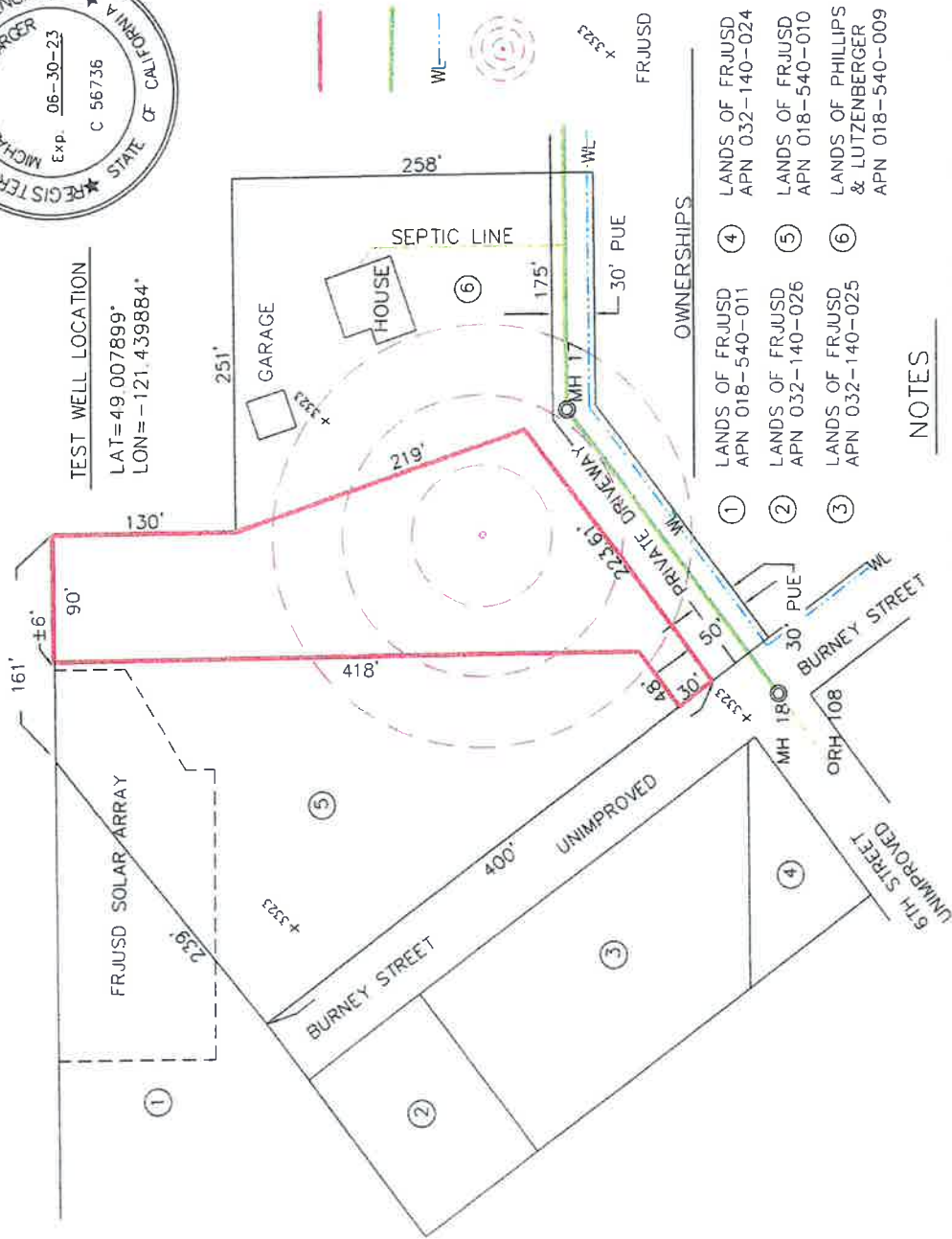


GRAPHIC SCALE
(IN FEET)

LEGEND

- PROPOSED TEMPORARY EASEMENT WITH OPTION TO PURCHASE AREA = 1.10 AC.
- BURIED SEWER LINE (30' EASEMENT)
- FRVCSO WATER LINE MAIN
- TEST WELL POSSIBLE SITE. CONCENTRIC RINGS INDICATE RADIUS OF 50', 100', 150' AREA OF INFLUENCE ZONES.
- SPOT ELEVATION

FRVCSO = FALL RIVER JOINT UNIFIED SCHOOL DIST



OWNERSHIPS

- ① LANDS OF FRVCSO APN 018-540-011
- ② LANDS OF FRVCSO APN 032-140-026
- ③ LANDS OF FRVCSO APN 032-140-025
- ④ LANDS OF FRVCSO APN 032-140-024
- ⑤ LANDS OF FRVCSO APN 018-540-010
- ⑥ LANDS OF PHILLIPS & LUTZENBERGER APN 018-540-009

PROJECT SITE MAP

LOCATED IN
T.37N., R.5E., SECTION 30&31, M.D.M.
IN THE UNINCORPORATED TERRITORY OF
SHASTA COUNTY, CA.

NOTES

1. PARCELS ARE NOT LOCATED WITHIN 100-YEAR FLOOD PLAIN
2. PARCELS ARE ZONED R-1 (SINGLE RESIDENTIAL)
3. PARCELS' GENERAL PLAN: UNCLASSIFIED RESIDENTIAL
4. ELEVATION DATA: FRVCSO SEWER PLANS
5. EASEMENT PARCEL IS FLAT, OPEN, UNIMPROVED.

NOTE: THIS DRAWING SHOWS SURFACE FEATURES AND LOCATION OF SEWER, WATER & STREETS PER RECORD DOCUMENTS. ALTEC ENGINEERING ASSUMES NO RESPONSIBILITY FOR UNDISCLOSED UNDERGROUND FEATURES, EASEMENTS OR TITLE DEFECTS, IF ANY.

FOR
**Fall River Valley
Community Services District**

Altec Engineering
PO BOX 750 ALJURAS CA
(530) 233-2453

MARCH 2022
Sheet 1 of 1 Job:

WELL PERMIT APPLICATION FEES

New Well Construction	\$505.79
Destruction	\$325.15
Destruction (same time as new construction)	\$144.51
Reconditioning/Deepening	\$144.51
Public Water Well	\$794.81
Agriculture Well	\$650.30
Monitoring Well Construction	\$361.28 (\$216.77 each additional well after one)
Monitoring Well Destruction	\$325.15 (\$180.64 each additional well after one)
Boring Destruction	\$361.28 (\$216.77 each additional well after one)

TIME EXTENSION

TEMPORARY CONSTRUCTION AND ACCESS EASEMENT

A.P. NO.: A Portion of 018.540.010

BETWEEN

Fall River Joint Unified School District and Fall River Valley Community Services District

On **30 June 2022** the Superintendent of the Fall River Joint Unified School District and the General Manger of the Fall River Valley Community Services District executed an access agreement (attached) for the purpose of drilling a community water well.

This agreement expired on 30 June 2023. The purpose of this document is to extend the original agreement by mutual agreement for a period of two years until **30 June 2025** under the same terms and conditions as set forth in the original.

By the signatures below the respective representatives agree to this extension and the terms.

Fall River Joint Unified School District

By:



Greg Hawkins, Superintendent

Date: 10-2-23

Fall River Valley Community Services District

By:



Cecil D. Ray, General Manager

Date: 08.02.2023

2022-0022311

Leslie Morgan
Shasta - Assessor/Recorder
07/20/2022 12:46 PM

Titles: 1 Pages: 5

Fees: \$0.00
Taxes: \$0.00
CA SB2 Fee: \$0.00
Total: \$0.00
tlbas



RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Fall River Valley Community Services District
P.O. Box 427
Fall River Mills, CA 96028

MAIL TAX STATEMENTS TO:

Same as above.

Fee exempt Per Gov. Code 27383

SPACE ABOVE THIS LINE FOR RECORDER'S USE

TEMPORARY CONSTRUCTION AND ACCESS EASEMENT

Documentary Transfer Tax is \$ None

A. P. No.: A portion of 018.540.010

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Fall River Joint Unified School District (Grantor)

hereby GRANTS to FALL RIVER VALLEY COMMUNITY SERVICES DISTRICT (Grantee)

the easement described in Exhibit A attached hereto and depicted in Exhibit B attached hereto (the "Easement"), which exhibits are incorporated herein by this reference, in a portion of the unincorporated area of the County of Shasta, State of California identified as Shasta County Assessor's Parcel Number 018.540.010 (the "Property").

The Easement shall be a temporary, exclusive easement to be used by Grantee for construction of a drilling pad and drilling and installation of a public water supply test well (the "Well"), and for any subsequent testing or maintenance activities; provided that Grantee shall, at Grantee's expense, install a fence around its work area within the Easement to secure that area and prevent third parties from accessing that area. The Easement shall include the right for Grantee to construct, at Grantee's cost and expense, a semi-improved road to access the Well, and the right for Grantee to discharge water from the Well in connection with a well capacity test, in accordance with any requirements imposed by the Central Valley Regional Water Quality Control Board. Grantee also has the right to temporarily place up to 300 feet of discharge hose on the surface of the ground at a location within the Easement's area to be determined by Grantee. Grantee, in its sole discretion, may destroy the Well upon completion of its testing, with such destruction to be accomplished in accordance with applicable laws and regulations, including that all well casing shall be removed within five feet of the surface.

This Easement shall terminate at ONE (1) YEAR after date of the last signature set forth below, or at completion of activities heretofore stated, whichever occurs first; provided that this term may be extended by mutual agreement of Grantor and Grantee. Upon the expiration of the term of this Easement, or earlier completion of Grantee's testing activities, Grantee, at its cost

and expense. shall return all surface features, including removal of the fence described above, and areas of ground disturbance to original condition, as approved by Grantor.

Grantee shall own the Well and all related equipment installed in the Easement area. Grantee shall be solely responsible for the installation, operation, maintenance and removal of the Well, and for all costs and expenses related to the Well.

Grantee shall indemnify Grantor against any costs or expenses related to the Well and shall keep the Property free and clear of any mechanics' liens or other claims resulting from Grantee's work related to the Well. Grantee shall further defend, indemnify and hold Grantor and its directors, officers, employees and agents (collectively, the "Indemnitees") harmless from any and all third party claims, suits, damages, losses, liabilities, costs and expenses (including attorneys' fees) any Indemnitee may incur as a result of Grantee's occupation of, use of or activities at the Easement area.

Grantee shall maintain appropriate general liability insurance in connection with its activities at the Well and shall name Grantor as an additional insured on such insurance. Grantee shall ensure that any contractor it engages also names Grantor as an additional insured on that contractor's general liability policy.

Grantor shall not use the Property in any manner that interferes with Grantee's use of the Easement.

In consideration for the Easement being granted as specified above, Grantee shall pay Grantor a fair and reasonable sum to be agreed by the parties, to be paid in the matter agreed upon. In the event Grantee determines from its testing that the Well is adequate to be used as a permanent source of water production for Grantor, Grantor shall have the option to acquire from Grantee either a permanent easement for the Well or to acquire fee title to the Property, or a portion thereof, as the parties may agree, in exchange for payment by Grant of such fair and reasonable consideration upon which the parties may agree. Any such permanent easement or acquisition of fee title shall be memorialized by a separate written agreement and/or deed, as applicable.

Fall River Joint Unified School District

Fall River Valley Community
Services District

By: Merrill M. Grant
Merrill M. Grant

By: Cecil D. Ray
Cecil D. Ray

Date: 6/30/22

Date: 30 June 2022

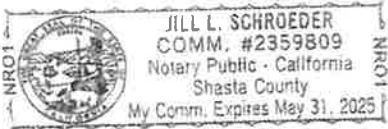
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss.
COUNTY OF SHASTA)

On June 30, 2022, 2022, before me, Jill L. Schroeder,
a Notary Public, personally appeared Cecil D Ray & Merrill M Grant, who proved
to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is~~ are subscribed to
the within instrument and acknowledged to me that ~~he/she~~ they executed the same in
~~his/her~~ their authorized capacity(ies), and that by ~~his/her~~ their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that
the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Jill Schroeder
Notary Public

Exhibit "A"

A Temporary Construction Easement for the purpose of drilling a public water supply test well, over the following described property:

As described in the Deed from Pacific Gas and Electric Company to Fall River Joint Unified School District recorded in Book 905, Page 526 in Shasta County Official Records;

Beginning at the northwest corner of the 1.26 acre parcel of land described in the quitclaim deed from Pacific Gas and Electric Company to E.W. Clement and wife dated August 19, 1958 and recorded in the Office of the County Recorder of said County of Shasta in Book 578 of Official Records at Page 220; said point being the True Point of Beginning;

Thence South 18°38' East a distance of 219.14 feet, along the westerly boundary line of said 1.26 acre parcel of land;

Thence continuing along the westerly boundary line of said 1.26 acre parcel of land, South 53°18' West a distance of 223.61 feet, to the northeasterly line of Burney Street, as shown on the Official Map of Lassen View Addition of Fall River Mills, Amended Map No. 2 recorded at Shasta County Official Records Book 5 of Maps, Page 3;

Thence North 36°42' West, along said northeasterly line of Burney Street, a distance of 30.00 feet;

Thence leaving the deed line described in the Deed from Pacific Gas and Electric Company to Fall River Joint Unified School District recorded in Book 905, Page 526 in Shasta County Official Records, North 53°18' East a distance of 48.47 feet;

Thence North 0°20' West a distance of 417.67 feet, more or less, to the northernmost line described in the Deed from Pacific Gas and Electric Company to Fall River Joint Unified School District recorded in Book 905, Page 526 in Shasta County Official Records;

Thence North 89°40' East, along said northernmost line described in the Deed from Pacific Gas and Electric Company to Fall River Joint Unified School District recorded in Book 905, Page 526 in Shasta County Official Records, a distance of 90 feet, more or less, to a line which bears North 0°20' West from the Point of Beginning of this description;

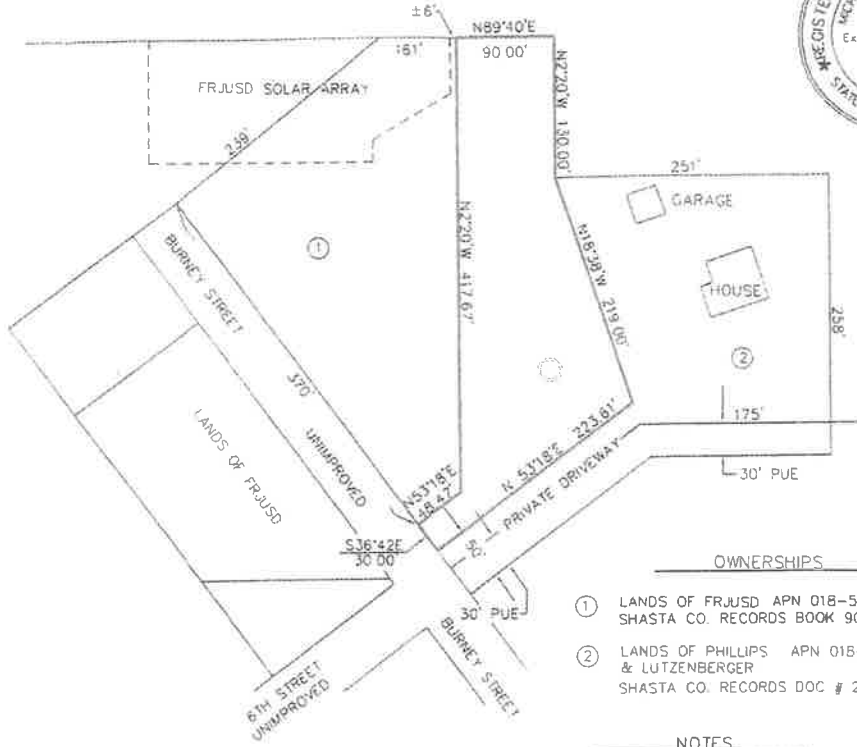
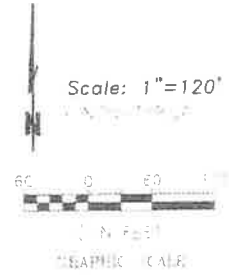
Thence South 0°20' East, along said line a distance of 130.0 feet, more or less, to the Point of Beginning.

Said lands contain 1.10 acres, more or less.



EXHIBIT "B"

FALL RIVER VALLEY
COMMUNITY SERVICES DISTRICT
TEST WELL SITE



LEGEND

- PROPOSED TEMPORARY EASEMENT WITH OPTION FOR PERMANENT EASEMENT AREA = 1.10 AC
- TEST WELL POSSIBLE SITE
- FRJUSD = FALL RIVER JOINT UNIFIED SCHOOL DIST

OWNERSHIPS

- ① LANDS OF FRJUSD APN 018-540-010 SHASTA CO. RECORDS BOOK 905 PAGE 526
- ② LANDS OF PHILLIPS APN 018-540-009 & LUTZENBERGER SHASTA CO. RECORDS DOC # 2020-0009323

NOTES

BEARINGS AND DISTANCES ARE TAKEN FROM DEEDS OF RECORD. NO FIELD SURVEYS PERFORMED

PROJECT SITE MAP

LOCATED IN
T.37N., R.5E., SECTION 30&31, M.D.M.
IN THE UNINCORPORATED TERRITORY OF
SHASTA COUNTY, CA.

FOR
Fall River Valley
Community Services District

Altec Engineering
PO BOX 758 ALTAIR CA
(530) 233-7453

MARCH 2022
Sheet 1 of 1 Job:



Shasta County

DEPARTMENT OF RESOURCE MANAGEMENT
1855 Placer Street, Redding, CA 96001

Paul A. Hellman
Director
Adam Fieseler
Assistant Director

May 31, 2022

NEW WELL PERMIT ISSUANCE PROCEDURES FOR IMPLEMENTING REQUIREMENTS UNDER EXECUTIVE ORDER N-7-22

On March 28, 2022, Governor Gavin Newsom signed Executive Order N-7-22 ("Executive Order") in response to extreme and expanding drought conditions which **effective immediately** prohibits Shasta County Environmental Health Division (EHD) from issuing a construction permit for a new groundwater well or for alteration of an existing groundwater well pursuant to Chapter 8.56 of the Shasta County Code unless certain requirements are met or the permit falls within the limited exception to the requirements. A complete copy of the Executive Order is available here: <https://www.gov.ca.gov/wp-content/uploads/2022/03/March-2022-Drought-EO.pdf>

Limited Exemption

Paragraph 9 of the Executive Order does not apply to permits for wells that will provide **less than two (2) acre-feet per year** of groundwater for **individual domestic users or** that will exclusively provide groundwater to public water supply systems as defined in Health and Safety Code Section 116275.

If a water well construction permit application for a new groundwater well or for alteration of an existing groundwater well identifies the "Proposed Use" as "Domestic," EHD will treat the permit as exempt from the requirements of the Executive Order if the **owner of the well** signs and submits the declaration attached as **Exhibit A**.

If a water well construction permit application for a new groundwater well or for alteration of an existing groundwater well identifies the "Proposed Use" as "Public," EHD will treat the permit as exempt from the requirements of the Executive Order if an authorized representative of the public water system signs and submits the declaration attached as **Exhibit B**.

Registered Professional Geologist or Registered Professional Civil Engineer Determination Required for ALL Non-Exempt Wells

Regardless of the well's location, the water well construction permit application for a non-exempt new or altered groundwater well must be accompanied by a signed declaration by a California Registered Professional Geologist or California Registered Professional Civil Engineer that concludes **both** that extraction of groundwater from the well (1) "is not likely to interfere with the production and functioning of existing nearby wells" **and** (2) "is not likely to cause subsidence that would adversely impact or damage nearby infrastructure." (See Paragraph 9(b) of the Executive

□ *Suite 101*
AIR QUALITY MANAGEMENT DISTRICT
(530) 225-5674
Fax (530) 225-5237

□ *Suite 102*
BUILDING DIVISION
(530) 225-5761
Fax (530) 245-6468

□ *Suite 103*
PLANNING DIVISION
(530) 225-5532
Fax (530) 245-6468

■ *Suite 201*
ENVIRONMENTAL HEALTH DIVISION
(530) 225-5787
Fax (530) 225-5413

□ *Suite 200*
ADMINISTRATION
(530) 225-5789
Fax (530) 225-5807

Order).

Verification from Groundwater Sustainability Agency for Certain Non-Exempt Wells

Additionally, EHD's authority to issue a water well construction permit for a non-exempt new groundwater well or alteration of an existing groundwater well located within a basin subject to the Sustainable Groundwater Management Act (SGMA) and classified as a medium or high-priority groundwater basin or subbasin is restricted pursuant to EO N-7-22. Within the Redding Area Groundwater Basin there are two subbasins that are designated as medium priority. These include the Enterprise subbasin (Department of Water Resources (DWR) Basin No 5-6.004) and the Anderson subbasin (DWR Basin No. 5-6003). Pursuant to EO N-7-22, EHD may not issue a water well construction permit for a non-exempt new groundwater well, or for alteration of an existing groundwater well that is located in either the Enterprise subbasin, or the Anderson subbasin, without first obtaining written verification from the Enterprise Anderson Groundwater Sustainability Agency (EAGSA) that: "groundwater extraction by the proposed well would not be inconsistent with the sustainable groundwater management program established in the Groundwater Sustainability Plan(s) adopted by the EAGSA and would not decrease the likelihood of achieving a sustainability goal for the basins covered by the GSP(s)."

On May 26, 2022 the Enterprise-Anderson Groundwater Sustainability Agency (EAGSA) adopted Resolution No. 2022-02 (Exhibit C), thereby making the determinations that groundwater extraction by proposed new groundwater wells and by proposed alteration of existing wells subject to the Executive Order in the Enterprise and Anderson Subbasins is not inconsistent with the Groundwater Sustainability Plans adopted by the EAGSA for the Enterprise and Anderson subbasins and will not decrease the likelihood of achieving the sustainability goals for the Enterprise and Anderson subbasins.

The EAGSA Resolution No. 2022-02 shall serve as the written verification from the Groundwater Sustainability Agency that is required pursuant to section 9(a) of the Executive Order until such time the Executive Order is repealed by the California Governor or Resolution No. 2022-02 is repealed by the EAGSA.



**Shasta County Department of Resource Management
Environmental Health Division**

1855 Placer St. Suite 201
Redding, CA 96001
(530) 225-5787, Fax (530) 225-5413

OFFICE USE Well Permit No. _____

EXHIBIT A

Well for Individual Domestic Use

As the owner of the proposed well or existing well to be altered and as a necessary condition on the issuance of a water well construction permit for a new groundwater well or alteration of an existing groundwater well, I hereby declare for myself, successors and assigns, that no more than two (2) acre feet per year will be pumped from the well **AND** that all water pumped from the well will be used only to supply water for the **domestic needs of an individual residence**.

Signature: Not Applicable

Date: _____

Printed Name: _____



**Shasta County Department of Resource Management
Environmental Health Division**

1855 Placer St. Suite 201
Redding, CA 96001
(530) 225-5787, Fax (530) 225-5413

OFFICE USE Well Permit No. _____

EXHIBIT B

Well for a Public Water Supply System

The public water system name is: Fall River Valley Community Services District

The public water system identification number is: CA 4510008

As an authorized representative for the water system identified above, I hereby declare that the proposed well or existing well to be altered will be exclusively used to provide groundwater to the public water supply system for human consumption as defined in Health and Safety Code Section 116275.

Signature: 

Date: October 2, 2023

Printed Name: Cecil D. Ray, General Manager

EXHIBIT C

RESOLUTION NO. 2022-02

A RESOLUTION OF THE ENTERPRISE-ANDERSON GROUNDWATER SUSTAINABILITY AGENCY IN COMPLIANCE WITH EXECUTIVE ORDER N-7-22 DETERMINING THAT NEW WELL PERMITS IN THE ANDERSON AND ENTERPRISE SUBBASINS ARE NOT INCONSISTENT WITH THE ADOPTED GROUNDWATER SUSTAINABILITY PLANS AND WILL NOT DECREASE LIKELIHOOD OF ACHIEVING THE SUSTAINABILITY GOALS

WHEREAS, under the Sustainable Groundwater Management Act of 2014 (“SGMA”), the Enterprise-Anderson Groundwater Sustainability Agency (“EAGSA”) was formed for the purpose of achieving groundwater sustainability through the implementation of Groundwater Sustainability Plans (“GSPs”); and

WHEREAS, the Enterprise and Anderson subbasins are classified as medium priority basins and not high priority basins; and

WHEREAS, the EAGSA adopted GSPs for the Enterprise and Anderson subbasins in January 2022; and

WHEREAS, the adopted GSP for the Enterprise subbasin demonstrates the basin is underutilized based on the following facts:

1. The current average groundwater pumping is 20,000 acre-feet per year and the estimated sustainable yield of the basin is 75,000 acre-feet per year; and

WHEREAS, the adopted GSP for the Anderson subbasin demonstrates the basin is underutilized based on the following facts :

1. The current average groundwater pumping is 20,000 acre-feet per year and the estimated sustainable yield of the basin is 89,000 acre-feet per year ; and

WHEREAS, Governor Newsom issued Executive Order N-7-22 on March 28, 2022 prohibiting a county from approving certain new groundwater well permits in a basin classified as medium or high priority subject to SGMA without obtaining a written statement from the local Groundwater Sustainability Agency (GSA) that the proposed well would not be inconsistent with the adopted GSP and would not decrease the likelihood of achieving the sustainability goals for the basin covered by such a GSP; and

WHEREAS, permits for wells that will provide less than two acre-feet per year of groundwater for individual domestic users, or that will exclusively provide groundwater to public water supply systems as defined in section 116275 of the Health and Safety Code are exempt from the requisite written statement from the local GSA; and

WHEREAS, the excess groundwater capacity in the medium and high priority basins allows the EAGSA to make a general determination regarding the verifications required by Executive Order N-7-22.

NOW THEREFORE, BE IT RESOLVED THAT, the Board of Directors of EAGSA makes the following finding and determinations:

1. The above recitals are true and correct and support the determinations set forth herein.
2. Groundwater extraction by proposed new groundwater wells and by proposed alteration of existing wells subject to Executive Order N-7-22 in the Enterprise subbasin is not

inconsistent with the GSP adopted by the EAGSA for the Enterprise subbasin and will not decrease the likelihood of achieving the sustainability goals for the Enterprise subbasin.

3. Groundwater extraction by proposed new groundwater wells and by proposed alteration of existing wells subject to Executive Order N-7-22 in the Anderson subbasin is not inconsistent with the GSP adopted by the EAGSA for the Anderson subbasin and will not decrease the likelihood of achieving the sustainability goals for the Anderson subbasin.
4. These determinations are only in effect until the California Governor repeals Executive Order N-7-22.
5. Staff are directed to review the facts and circumstances supporting these determinations and to report to the Board of Directors at a meeting date that coincides with scheduled Board meetings any changes in circumstances that would alter these determinations.

I HEREBY CERTIFY that the foregoing resolution was adopted at a regular meeting of the Enterprise-Anderson Groundwater Sustainability Agency on the 26th day of May, 2022, by the following vote:

AYES: BOARD MEMBERS: Haynes, Fust, Hunt, Nash, Resner and Chair Garman.
NOES: BOARD MEMBERS: None.
ABSENT: BOARD MEMBERS: None.
ABSTAIN: BOARD MEMBERS: None.



Timothy Garman, Chair

ATTEST:



CHRISTY WHITE, City Clerk/ Clerk of the Board



"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 \$50,655.00 for 100 Days of Service / Annual Cell Phone Stipend of \$1,200.00

V. Payment Method. The FRJUSD shall pay the Payment Amounts on an 11 month basis.

(Salary at \$4,605.00 / Cell Phone at \$100.00)

Board President

Date

[Signature]

Superintendent

9/27/23

Date

Jeanne Utterback *10/2/23*

Employee Signature Date

641-055 Iris Rd.

Address
McArthur, CA 96056

City, State, Zip

Social Security #

Kelly Freeland-Sloat
 Consultancy Proposal

Consultancy Duties	Proposed Activities	Proposed Hours
Soldier Mountain/Mt. View WASC Coordinator	Task 1 Refine the student/community profile, based on analyzed and disaggregated data. Clarify the schoolwide learner outcomes. This task includes conducting interviews, giving appropriate surveys, and researching and presenting current data for both schools.	20 hours
	Task 2 Summarize the progress based upon the schoolwide action plan that included critical areas of follow-up from the last full self-study.	5 hours
	Task 3 Summarize implications of the data; identify 2 to 3 critical learner needs; determine important related questions for Home/Focus groups.	5 hours
	Task 4 Evaluate the quality of the school program in relation to the ACS WASC criteria with emphasis on the identified critical learner needs and correlated schoolwide learner outcomes. Synthesize the information, determine strengths and growth needs, and identify potential action steps.	10 hours
	Task 5 Revise the comprehensive schoolwide action plan. Define schoolwide and subgroup growth targets. Establish an ongoing follow-up process to monitor implementation and accomplishment of the schoolwide action plan.	10 hours
	Task 6 Write report	10 hours
	Task 7 Plan and conduct visit with follow up	15 hours
Assist Interim Superintendent	As needed for assigned tasks	25 hours

The above schedule is an estimate based on prior WASC experiences. After meeting with Interim Superintendent, Greg Hawkins, I also agreed to help, when needed, in the District with Administrative duties.

Greg Hawkins
 10/5/23

Superintendent
Greg F. Hawkins



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

"Education is Power"

DATE: October 11, 2023

TO: Fall River Joint Unified School District Board of Trustees

FROM: Greg Hawkins, Superintendent

RE: Certificated Substitute Pay Increase

I am proposing an increase in certificated substitute pay to the following rates:

- Certificated substitute teachers working a full day shall receive \$200.00 per day (7 hours at the elementary school and 7.5 hours at the comprehensive junior-senior high schools). This is an increase from \$150.00 per day.
- Certificated substitute teachers working a half day (3.5 hours at the elementary school and 3.75 hours at the junior/senior high) will receive a half day rate of pay of \$100.00
- Certificated substitute teachers who work more than a half day shall be paid at a full day rate of pay.
- Certificated substitute teachers who work less than a half day shall be paid at a half day rate of pay.
- Certificated substitute teachers who work over a half day on Friday will receive a full day rate of pay.
- A substitute's Friday or minimum day/work day will end at the time students are dismissed and substitutes may leave at this time.
- Substitutes who are classified as "long term" shall receive \$250.00 per day. Site administrators must send a memo to payroll designating the individual as "long term" with the effective date. Long term is defined as more than 20 consecutive days.
- Effective 10/1/2023

10/5/23

contributions to The Blackbaud Giving Fund and have the privilege of recommending grants to qualified public charities.

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. 1110235948

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

DATE
8/23/2023

AMOUNT
\$*****350.00

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

PAY EXACTLY Three Hundred Fifty And 0/100 Dollars

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

23

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE BACKGROUND • BORDER CONTAINS MICROPRINTING MP

⑈ 1110235948 ⑈ ⑆ 113010547⑆ 6705399547⑈

contributions to The Blackbaud Giving Fund and have the privilege of recommending grants to qualified public charities.

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. 1110232624

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

DATE
8/23/2023

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

961

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE BACKGROUND • BORDER CONTAINS MICROPRINTING MP

⑈ 1110232624 ⑈ ⑆ 113010547⑆ 6705399547⑈

contributions to The Blackbaud Giving Fund and have the privilege of recommending grants to qualified public charities.

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. 1110235260

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

DATE
8/23/2023

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

711

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE BACKGROUND • BORDER CONTAINS MICROPRINTING MP

te: 9/29/23

Purpose of deposit: Donation for Library at BES from Mountain Cruiser

CASH COUNT SHEET

Use this sheet when making each deposit. File with your copy of deposit ticket.

Pennies	_____	x	0.01	_____	
Nickles	_____	x	0.05	_____	
Dimes	_____	x	0.10	_____	
Quarters	_____	x	0.25	_____	
Halves	_____	x	0.50	_____	
Dollar Coins	_____	x	1.00	_____	Coin _____
Ones	_____	x	1.00	_____	
Twos	_____	x	2.00	_____	
Fives	_____	x	5.00	_____	
Tens	_____	x	10.00	_____	
Twenties	_____	x	20.00	_____	
Fifties	_____	x	50.00	_____	
Hundreds	_____	x	100.00	_____	Currency _____
Total Coin and Currency			\$	_____	

Total of Checks (from back of page) 500.00
GRAND TOTAL COIN, CURRENCY, & CHECKS \$ 500.00

CASH OVER & (SHORT)

Signed: 

Signed: _____

004276

te: 10/3/23

Purpose of deposit: Dicalite donation for BES Library

CASH COUNT SHEET

Use this sheet when making each deposit. File with your copy of deposit ticket.

Pennies	<u> </u>	x	0.01	<u> </u>	
Nickles	<u> </u>	x	0.05	<u> </u>	
Dimes	<u> </u>	x	0.10	<u> </u>	
Quarters	<u> </u>	x	0.25	<u> </u>	
Halves	<u> </u>	x	0.50	<u> </u>	
Dollar Coins	<u> </u>	x	1.00	<u> </u>	Coin <u> </u>
Ones	<u> </u>	x	1.00	<u> </u>	
Twos	<u> </u>	x	2.00	<u> </u>	
Fives	<u> </u>	x	5.00	<u> </u>	
Tens	<u> </u>	x	10.00	<u> </u>	
Twenties	<u> </u>	x	20.00	<u> </u>	
Fifties	<u> </u>	x	50.00	<u> </u>	
Hundreds	<u> </u>	x	100.00	<u> </u>	Currency <u> </u>
Total Coin and Currency			\$	<u> </u>	

Total of Checks (from back of page) 100.00

GRAND TOTAL COIN, CURRENCY, & CHECKS \$ 100.00

CASH OVER & (SHORT)

Signed: 

Signed:

004276



DISABILITY
**ACTION
CENTER**

www.actionctr.org



AGES 14-90 WITH A DISABILITY WELCOME

(530) 242-8550

DAC V.E.S.T.



V: Vocational E: Educational S: Social T: Training

The **V.E.S.T** program provides information, referral, and guidance with center- and community-based services. Youth may receive training in life skills, education planning, social skills, and job training including the opportunity to qualify for a paid Peer Mentor Internship.

We offer comprehensive services to support both the youth and their family through this often-challenging transition time.

- Connect with local education programs and resources.
- Explore a variety of job fields and the qualifications needed.
- Develop daily living skills: budgeting, nutrition, organizing, and more.
- Learn how to be socially appropriate in the community and at your job.

To sign up email wendyl@actionctr.org

Or call (530) 242-8550

The Voice Options Program offers eligible Californians who are unable to speak, or who have difficulty speaking, with a free speech-generating device. The goal of this program is to ensure full and equal telephone communications access for all Californians with disabilities.

When it comes to choosing a speech-generating application, it is imperative to select one that highlights your strengths, skills, and fully meets your needs without leaving you feeling restricted. Through this program, any eligible Californian referred to a Voice Options provider will have the opportunity to test five different speech-generating applications for up to 14 days. The five applications that will be provided are:



Who qualifies for the Voice Options Program?

Californians unable to speak, or who have difficulty speaking, who have not previously participated in the Voice Options Program. For more information please visit www.dor.ca.gov/Home/VoiceOptions

Disability Action Center

Chico Office:
1161 East Avenue
Chico, California 95926
Call: (530) 893-8527
Fax: (530) 893-8574

Redding Office:
2453 Athens Ave.
Redding, California 96001
Call: (530) 242-8550
Fax: (530) 241-1454



**DISABILITY
ACTION
CENTER**

www.actionctr.org

wendyl@actionctr.org

FALL RIVER JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 4- 2023-2024

**RESOLUTION REVISING THE OBSERVANCE
OF "LINCOLN DAY" IN THE 2023-2024 SCHOOL YEAR**

WHEREAS, Education Code 37220 authorizes the Board of Trustees by resolution, to revise the date upon which the schools of the District close in observance of Lincoln's Birthday;

WHEREAS, the District has secured agreement with affected labor groups and their representatives, to alter the school calendar and celebrate Lincoln's Birthday on September 1, 2023;

NOW, THEREFORE, be it resolved that the Board of Trustees of the Fall River Joint Unified School District hereby revise the date upon which the schools of the district will close in observance of Lincoln's Birthday to September 1, 2023.

This Resolution was adopted at a regularly scheduled Board Meeting of the Fall River Joint Unified School District held this 11th day of October 2023.

AYES:

NOES:

ABSENT:

ABSTAIN:

Rick Dougherty, President Board of Trustees
Fall River Joint Unified School District
Shasta County, California

Retention

The Superintendent or designee shall identify students who should be retained or who are at risk of being retained. (Education Code 48070.5)

Students between grades 1 and 2, 2 and 3, and 3 and 4 shall be identified primarily on the basis of their level of proficiency in reading. Proficiency in reading, English language arts and mathematics shall be the basis for identifying students between grades 4 and 5, 5 and 6, and 6 and 7.

In grades 7 and 8, a grade below a “D” in any of the core curriculum subject areas will result in retention.

Students in grades 9 - 12 shall be deemed to be making satisfactory progress toward graduation if they have accumulated at least the following number of units at the end of each school year:

Freshman	Grade 9	60
Sophomore	Grade 10	120
Junior	Grade 11	190
Senior	Grade 12	260

Students may make up a maximum of fifteen (15) units in summer school.

Students may make up a maximum of ten (10) units each semester through an approved night school program or an approved correspondence program.

If a student (Grades K – 12) is identified as performing below the minimum standard for promotion, the student shall be retained in his/her current grade level unless the student's regular classroom teacher determines, in writing, that retention is not the appropriate intervention for the student's academic deficiencies. This determination shall specify the reasons that retention is not appropriate for the student and shall include recommendations for interventions other than retention that, in the opinion of the teacher, are necessary to assist the student in attaining acceptable levels of academic achievement. (Education Code 48070.5)

If the teacher's recommendation to promote is contingent on the student's participation in summer school or remediation program, the student's academic performance shall be reassessed at the end of the remediation program, and the decision to retain or promote the student shall be reevaluated at that time. The teacher's evaluation shall be provided to and discussed with the student's parents/guardians and the principal before any final determination of retention or promotion. (Education Code 48070.5)

If the student does not have a single regular classroom teacher, the principal or designee shall specify the teacher(s) responsible for the decision to promote or retain the student. (Education Code 48070.5)

At the elementary level a committee at each school site will review the recommendations for promotion and retention. This committee shall include the current teacher, another teacher at the same grade level, a teacher from the next grade level and an administrator.

Superintendent
Greg F. Hawkins



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

"Education is Power"

To: Fall River Joint Unified School District Board of Trustees
From: June Pellegrino, Personnel
Date: October 11, 2023
Subject: Request for the Issuance of a Variable Term Waiver

BACKGROUND

The Commission on Teacher Credentialing requires that districts make every effort to find fully qualified individuals for all teaching positions. If a district is unable to do so, the Commission allows districts to authorize an individual to teach without a credential.

For additional information regarding a Variable Term Waiver please see the Commission on Teacher Credentialing website: <http://www.ctc.ca.gov/> and the Waiver Requests Guidebook.

CURRENT CONSIDERATION

The Fall River Joint Unified School District is in need of a Music teacher. The District has made every effort to find a fully qualified teacher but has been unable to fill this vacancy with a credentialed teacher.

Peter Finney is enrolled in the National University Credential Program and has begun the process for a Single Subject Music Credential.

The Fall River Joint Unified School District would like to continue to support Peter Finney in obtaining his credential and in order to do so, the District will need to apply for a Variable Term Waiver on his behalf.

RECOMMENDATION

It is the Superintendent's recommendation that the Board of Trustees approve the request for a Variable Term Waiver on behalf of Peter Finney.

Superintendent
Greg F. Hawkins



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

"Education is Power"

To: Fall River Joint Unified School District Board of Trustees
From: June Pellegrino, Personnel
Date: October 11, 2023
Subject: Request for the Issuance of a Subsequent Variable Term Waiver

BACKGROUND

The Commission on Teacher Credentialing requires that districts make every effort to find fully qualified individuals for all teaching positions. If a district is unable to do so, the Commission allows districts to authorize an individual to teach without a credential.

For additional information regarding a Variable Term Waiver please see the Commission on Teacher Credentialing website: <http://www.ctc.ca.gov/> and the Waiver Requests Guidebook.

CURRENT CONSIDERATION

Burney Jr. Sr. High School is in need of a Counselor. The District has made every effort to find a fully qualified Counselor but has been unable to fill this vacancy with a credentialed Counselor.

Janelle Howes is enrolled in a National University Credential Program and is continuing the process for a Pupil Personnel Services Credential.

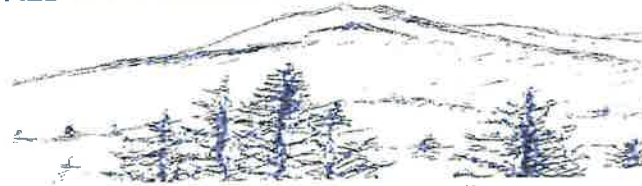
The Fall River Joint Unified School District would like to continue to support Janelle in obtaining her credential and in order to do so, the District will need to apply for a Subsequent Variable Term Waiver on her behalf.

RECOMMENDATION

It is the Superintendent's recommendation that the Board of Trustees approve the request for a Subsequent Variable Term Waiver on behalf of Janelle Howes.

FALL RIVER JOINT UNIFIED SCHOOL DISTRICT

Superintendent
Greg Hawkins



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

9/21/2023

Good morning Mr. Hawkins!

I would like to submit a request for a leave of absence from my position with Frjusd. I am scheduled to have my baby around 11-04-2023. It's hard to determine a six month span to give you exact dates. I would estimate 11-1-2023 start of leave, with 05-01-2024 for a return date. I will miss the students and staff for this time period, but hope to visit occasionally.

Thank you for considering my request, and truly hope you and the board will approve my request.

Sincerely,

Mary Paddock
FRE Para