Mendocino Unified School District

Agenda

Regular Board Meeting

MAY 21, 2026

MENDOCINO HIGH SCHOOL
10700 FORD STREET
MENDOCINO, CA 95460

4:30 P.M. CLOSED SESSION – VIA TELECONFERENCE
(Closed Session Public Hearing – link on page 2)

5:00 P.M. OPEN SESSION – IN PERSON at MENDOCINO HIGH & VIA TELECONFERENCE

Please click the link below to join the webinar:
https://us02web.zoom.us/j/88409677505?pwd=ztbEi4x5b2AaBqS99jEhHOCW6I9XI7.1
Passcode: 746876

Please "mute" your device during the meeting.
MUSD is not available for technical support for remote meetings.

Board Priorities

- *Develop and expand community partnerships and communication*
- *Increase learning and achievement for all students, families, and staff*
- *Plan wisely for the future while maintaining fiscal integrity*
- *Maintain and improve the physical plant*

Any writings distributed either as part of the Board packet, or within 72 hours of a meeting, can be viewed at the MUSD website at https://www.mendocinousd.org/District/3118-2025-26-Agendas.html. In compliance with Government Code section 54954.2(a) Mendocino Unified School District will, on request, make agendas available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability related modification or accommodation in order to participate in the meeting should contact, Erin Placido Exec. Assistant to the Superintendent, in writing at P.O. Box 1154, Mendocino, CA 95460 or via email at doerin@mcn.org.

MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 4:30 P.M. CLOSED SESSION CALL TO ORDER AND ROLL CALL

1.1. Call to order and roll call

1.2. The President will verbally identify the agenda items to be discussed during closed session as listed below.

2. PUBLIC HEARING FOR CLOSED SESSION

Members of the public may take this opportunity to comment on closed session agenda items per Board Policy 9322. Under the requirements of the Brown Act open meeting law, members of the community wishing to address an item on the closed session agenda may do so at this time. Items not on the agenda cannot be addressed at this time. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes. (Government Code 54954.3).

Join Zoom Meeting
https://us02web.zoom.us/j/89871305689?pwd=8x5zLPEvmSxqZqIFUbvWzy3wlxpLuG.1
Meeting ID: 898 7130 5689 Passcode: 650766

3. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962.

3.1. Conference with labor negotiators (Govt. Code 54957.6) Agency Representative: Superintendent Jason Morse
Employee organizations: CEMUS, MTA bargaining units and unrepresented employees

3.2. Employment/Personnel Changes

4. 5:00 P.M. OPEN SESSION

4.1. Call to order and roll call

4.2. Closed session disclosure
Any reportable action taken during closed session will be disclosed at this time.

4.3. Approval of agenda
Items to be removed from the agenda or changes to the agenda should be done at this time.

5. CONSENT AGENDA

Items on the consent agenda are passed in one motion without discussion. Any item may be pulled from the consent agenda by any member of the Board and moved to action when approving the agenda.

5.1. Approval of Warrants
5.1.1. 4/2/26, 4/9/26, 4/16/26, 4/23/26, 4/30/26

5.2. Approval of Minutes
5.2.1. Board Meeting Minutes: 4/23/26

5.3. Approval of Employment/Personnel Changes
5.3.1. Accept Resignation, Classified Employee, 8.0 hrs/day, 12 mos/yr, effective 5/4/26
5.3.2. Hire, Classified Employee, 8.0 hrs/day, 12 mos/yr, effective 5/5/26
5.3.3. Hire, Classified Manager, 8.0 hrs/day, 10 mos/yr, effective 5/18/26

5.4. Approval of the Current Budget Change Report

5.5. Approval of Student Body Reports – April 2026

5.6. Approval of California Interscholastic Federation (CIF) Representatives for Mendocino High School

5.7. Approval of the MOU between MUSD and North Coast School of Education for Teacher Induction Programs

5.8. Approval of the MOU between MUSD and North Coast School of Education for Career Technical Education (CTE) Programs

5.9. Approval of the MOU between MUSD and North Coast School of Education for "Be A Teacher" Programs

5.10. Approval of the MOU between MUSD and Cal Poly Humboldt for Student Teaching, Observation, or Field Work

5.11. Approval of MOU 2025-26-02 between MUSD and CEMUS

5.12. Approval of the Kitchen Supervisor Classified Management Job Description

5.13. Approval of the updated Classified Management Salary Schedule for 2025-26

6. REPORTS

6.1. Student Trustee – Max Oatney

6.2. Administrative
- 6.2.1. Principal – Kim Humrichouse
- 6.2.2. Superintendent – Jason Morse

6.3. Bargaining Units
- 6.3.1. Mendocino Unified Teachers Association (MUTA)
- 6.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)

6.4. Board Trustee Reports

7. TIMED ITEM 5:30 P.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.
The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

8. INFORMATION/DISCUSSION/POSSIBLE ACTION ITEMS

8.1. Mendocino Unified Construction Update
The Board will discuss the small construction projects included in Phase III of the High School Modernization Project, Water Storage Project and Solar Project.

8.2. 2026-27 Board Calendar
The Board will discuss the proposed 2026-27 Board calendar.

8.3. California Scholarship Federation (CSF)
CSF is requesting Board approval wherein CSF fundraisers are able to raise money for scholarships that go toward education related costs for members.

8.4. Consideration of and Possible Action on Resolution 2026-05: Establishing Mendocino Unified School District as a School District of Choice Attendance Program.

8.5. Consideration of and Possible Action on Resolution 2026-06: Intention to levy and collect assessments with the Maintenance Assessment District (MAD) for Fiscal Year 2026-27.

8.6. Consideration of and Possible Action on Resolution 2026-07: Specification of Election Order.

8.7. Consideration of and Possible Action on Resolution 2026-08: Regarding Elimination of Vacant Classified Employee Positions: One Cook Manager, 8.0 hours/day.

8.8. Board Policies, Bylaws and Administrative Regulations (information only)
8.8.1. BP 6151: Class Size (instruction)

9. FUTURE AGENDA ITEMS

Public Hearing for LCAP & Budget Adoption, Public Hearing MAD

10. ADJOURNMENT

The next regular Board meeting is scheduled for **June 4, 2026 at the Mendocino High School.**

Register 000418 - 04/02/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5047061	01		Check Amt	**30.00**	Status **Cleared**	**Victoria Rodrigues (Victoria Ro - Payee)**	
032726		Finger Prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5047062	01		Check Amt	**187.58**	Status **Cleared**	**ANAYA-MARTINEZ, MARIA M (001643 - Emp)**	
033026-1		Office supplies			01- 0000- 0- 4300- 001- 0000- 7200- 0000		97.53
033026-2		MCOE Training mileage			01- 0000- 0- 5200- 001- 0000- 7200- 0000		90.05
Check # 5047063	01		Check Amt	**174.00**	Status **Cleared**	**MILLER, MEGHAN C (000271 - Emp)**	
STMT031926		504, workability training			01- 6266- 0- 5200- 220- 5760- 1120- 0000		174.00
Check # 5047064	01		Check Amt	**11.06**	Status **Cleared**	**MIZE, TAYLOR L (000292 - Emp)**	
032626-4		Book			01- 6300- 0- 4200- 220- 1110- 1000- 0000		11.06
Check # 5047065	01		Check Amt	**50.00**	Status **Cleared**	**PRICE, WILLIAM (000283 - Emp)**	
033026		car wash			01- 0740- 0- 5800- 001- 0000- 3600- 0000		50.00
Check # 5047066	01		Check Amt	**110.00**	Status **Cleared**	**ALPHA ANALYTICAL LABS INC (ALPHAA/1)**	
6038478		comptche test			01- 8150- 0- 5800- 221- 0000- 8110- 2096		55.00
6038516		Albion Coliform			01- 8150- 0- 5800- 246- 0000- 8110- 2096		55.00
Check # 5047067	01		Check Amt	**1,188.45**	Status **Cleared**	**AT&T (AT&TC3/2)**	
24969013		District bill			01- 0000- 0- 5903- 001- 0000- 7200- 0000		127.42
					01- 0000- 0- 5903- 150- 0000- 2700- 0000		252.17
					01- 0000- 0- 5903- 155- 3100- 2700- 0000		31.91
					01- 0000- 0- 5903- 220- 0000- 2700- 0000		367.84
					01- 0000- 0- 5903- 221- 0000- 2700- 0000		94.38
					01- 0000- 0- 5903- 246- 0000- 2700- 0000		123.77
					01- 0740- 0- 5903- 001- 0000- 3600- 0000		31.91
					12- 6105- 0- 5903- 222- 7110- 8200- 0000		94.71
24969351		MHS Bill			01- 0000- 0- 5903- 150- 0000- 2700- 0000		32.43
24969352		K8 Bill			01- 0000- 0- 5903- 220- 0000- 2700- 0000		31.91
Check # 5047068	01		Check Amt	**4,200.00**	Status **Cleared**	**CHRISTY WHITE ASSOCIATES (CHRIST/1)**	
24594		2024-25 Bond Audit			01- 0000- 0- 5801- 150- 0000- 7190- 9911		4,200.00
Check # 5047069	01		Check Amt	**84.00**	Status **Cleared**	**CMC (000CMC/1)**	
STMT03-22-26		Golf North Fee			01- 0000- 0- 5300- 150- 1110- 4200- 0000		84.00
Check # 5047070	01		Check Amt	**500.00**	Status **Cleared**	**COULTER, SUE (SCOULT/1)**	
032626		Nature Walk k-5			01- 0001- 0- 5800- 220- 1110- 1000- 8327		500.00
Check # 5047071	01		Check Amt	**410.45**	Status **Cleared**	**FORT BRAGG ELECTRIC INC (FBELEC/1)**	
W34510		comptche classroom outlet replacemnt			01- 8150- 0- 5600- 221- 0000- 8110- 0000		239.29
W34511		elk classroom outlet replacement			12- 6105- 0- 5600- 222- 7110- 8110- 0000		171.16
Check # 5047072	13		Check Amt	**705.29**	Status **Cleared**	**HOPPER DAIRY (HOPPER/1)**	
67318413		Milk Cafe			13- 5310- 0- 4700- 001- 0000- 3700- 0000		246.55

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 4/1/2026, Ending Check Date = 4/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000418 - 04/02/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment						
Check # 5047072	13		Check Amt	705.29	Status	Cleared	HOPPER DAIRY (HOPPER/1) - continued	
67702373		milk					13- 5310- 0- 4700- 001- 0000- 3700- 0000	101.53
67702382		Milk, sourcream					13- 5310- 0- 4700- 001- 0000- 3700- 0000	146.86
67702445		Milk, cheese Cafe					13- 5310- 0- 4700- 001- 0000- 3700- 0000	210.35
Check # 5047073	01		Check Amt	95.09	Status	Cleared	MCN (000MCN/1)	
2543047		Yearly Domain Reg.					01- 6387- 0- 5800- 150- 3800- 1000- 8167	65.00
2543048		yearly domaine reg.					01- 6387- 0- 5800- 150- 3800- 1000- 8167	30.09
Check # 5047074	21		Check Amt	89.17	Status	Cleared	MENDO MILL (MENDOM/2)	
4897304		Paint, brushes Phase 3					21- 9013- 0- 6200- 150- 0000- 8500- 9917	89.17
Check # 5047075	13		Check Amt	1,824.00	Status	Cleared	MENDOCINO COAST PRODUCE (MCOPRO/2)	
38059		Produce Cafe					13- 5310- 0- 4700- 001- 0000- 3700- 0000	705.00
38092		Prroduce Cafe					13- 5310- 0- 4700- 001- 0000- 3700- 0000	1,119.00
Check # 5047076	01		Check Amt	166.25	Status	Cleared	MOUNTAIN FRESH SPRING WATER (MOUNTA/1)	
040924		5 gallon water					01- 0794- 0- 4300- 220- 1110- 1000- 0000	166.25
Check # 5047077	01		Check Amt	41.74	Status	Cleared	OFFICE DEPOT (OFFICD/2)	
460485304001		stamp					01- 0794- 0- 4300- 220- 0000- 2700- 0000	41.74
Check # 5047078	01		Check Amt	1,546.41	Status	Cleared	PG&E (00PG&E/1)	
6905412483-4 3-20-26		MHS Bill					01- 0000- 0- 5510- 150- 0000- 8200- 0000	1,546.41
Check # 5047079	01		Check Amt	327.71	Status	Cleared	ROSSI BUILDING MATERIALS (ROSSIB/1)	
1323831		Christy Box,Cover					01- 8150- 0- 4300- 150- 0000- 8110- 0000	284.01
1329131		Base Rock					01- 8150- 0- 4300- 150- 0000- 8110- 0000	43.70
Check # 5047080	13		Check Amt	200.31	Status	Cleared	SAFEWAY INC. (SAFEWA/2)	
STMT03-23-26		cafe food					13- 5310- 0- 4700- 001- 0000- 3700- 0000	200.31
Check # 5047081	01		Check Amt	904.89	Status	Cleared	SUN LIFE FINANCIAL (SUNLIF/1)	
STMTAPRIL25-26		April Admin Fee					01- - - 9526- - - -	904.89
Check # 5047082	13		Check Amt	816.36	Status	Cleared	UKIAH PAPER SUPPLY INC (UKIAHP/1)	
576885		paper cafe					13- 5310- 0- 4300- 001- 0000- 3700- 0000	517.76
577086		Paper Cafe					13- 5310- 0- 4300- 001- 0000- 3700- 0000	298.60
Check # 5047083	13		Check Amt	1,233.92	Status	Cleared	US FOODS INC. SAN FRANCISCO (USFOOD/2)	
5677485		cafe food					13- 5310- 0- 4700- 001- 0000- 3700- 0000	1,233.92
Check # 5047084	01		Check Amt	2,083.16	Status	Cleared	XEROX CORPORATION (XEROXC/2)	
025059411		Copy Machine Rental					01- 0000- 0- 4300- 150- 0000- 2700- 1074	22.35
							01- 0000- 0- 5600- 150- 0000- 2700- 1074	114.94
025059412		Copy Machine Rental					01- 0000- 0- 4300- 220- 0000- 2420- 1074	66.16
							01- 0000- 0- 5600- 220- 0000- 2420- 1074	123.96

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 4/1/2026, Ending Check Date = 4/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000418 - 04/02/2026 **Bank Account COUNTY - AP Checks**

Payment Id	Comment				
Check # 5047084	01	Check Amt	**2,083.16**	Status **Cleared**	**XEROX CORPORATION (XEROXC/2) - continued**
025059413	Copy Machine Rental			01- 0000- 0- 4300- 150- 0000- 2420- 1074	23.76
				01- 0000- 0- 5600- 150- 0000- 2420- 1074	123.97
025059414	Copy Machine Rental			01- 0000- 0- 4300- 220- 0000- 2700- 1074	455.03
				01- 0000- 0- 5600- 220- 0000- 2700- 1074	134.37
025059415	Copy Machine Rental			01- 0000- 0- 4300- 150- 0000- 2700- 1074	169.36
				01- 0000- 0- 5600- 150- 0000- 2700- 1074	125.32
025059416	Copy Machine Rental			01- 0000- 0- 4300- 001- 0000- 7200- 1074	61.95
				01- 0000- 0- 5600- 001- 0000- 7200- 1074	125.22
025059417	Copy Machine Rental			01- 0000- 0- 4300- 246- 0000- 2700- 1074	15.54
				01- 0000- 0- 5600- 246- 0000- 2700- 1074	23.48
025059418	Copy Machine Rental			01- 0000- 0- 4300- 221- 0000- 2700- 1074	8.28
				01- 0000- 0- 5600- 221- 0000- 2700- 1074	23.44
025059419	Copy Machine Rental			12- 6105- 0- 4300- 222- 7110- 1000- 1074	.75
				12- 6105- 0- 5600- 222- 7110- 1000- 1074	23.46
025239751	Copy Machine Rental			01- 0000- 0- 4300- 246- 0000- 2700- 1074	20.33
				01- 0000- 0- 5600- 246- 0000- 2700- 1074	23.48
025239753	Copy Machine Rental			12- 6105- 0- 4300- 222- 7110- 1000- 1074	.96
				12- 6105- 0- 5600- 222- 7110- 1000- 1074	23.46
025396173	Copy Machine Rental			01- 0000- 0- 4300- 220- 0000- 2420- 1074	166.25
				01- 0000- 0- 5600- 220- 0000- 2420- 1074	123.97
025396178	Copy Machine Rental			01- 0000- 0- 4300- 246- 0000- 2700- 1074	7.45
				01- 0000- 0- 5600- 246- 0000- 2700- 1074	23.48
025396179	Copy Machine Rental			01- 0000- 0- 4300- 221- 0000- 2700- 1074	4.42
				01- 0000- 0- 5600- 221- 0000- 2700- 1074	23.46
025396180	Copy Machine Rental			12- 6105- 0- 4300- 222- 7110- 1000- 1074	1.10
				12- 6105- 0- 5600- 222- 7110- 1000- 1074	23.46
* Break in sequence					
Check # VCH-00001111	01	Check Amt	**99.07**	Status **Printed**	**DRAYER, JESSICA (000559 - Emp)**
032626-2	Books and supplies			01- 0794- 0- 4300- 220- 1110- 1000- 0000	99.07
Check # VCH-00001112	01	Check Amt	**1,520.49**	Status **Printed**	**JIMENEZ, MARTHA C (001455 - Emp)**
032626-1	materials for SEL and counseling			01- 9037- 0- 4300- 220- 0000- 3110- 0000	1,220.49
032626-3	Food and gas Cards			01- 0001- 0- 4300- 220- 1110- 1000- 1137	300.00
Check # VCH-00001113	01	Check Amt	**141.90**	Status **Printed**	**LEVY, ANNA (000277 - Emp)**
032526	Sleeping Pads			01- 0001- 0- 4300- 001- 0000- 3130- 1137	141.90
Check # VCH-00001114	01	Check Amt	**118.68**	Status **Printed**	**MORSE, JASON J (000146 - Emp)**
STMT102-26-03-20	maintance mileage 2026			01- 8150- 0- 5200- 001- 0000- 8110- 0000	30.16
STMT202-26-03-20	superintendent mileage 2026			01- 0000- 0- 5200- 001- 0000- 7150- 0000	88.52

Register 000418 - 04/02/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # VCH-00001115	01		Check Amt	1,494.62	Status Printed	CALIFORNIA BOILER (CALBOI/1)	
10032561		Low water cutoff K8			01- 8150- 0- 4300- 220- 0000- 8110- 2091		433.90
10032562		Controller probe k8			01- 8150- 0- 4300- 220- 0000- 8110- 2091		642.94
10032730		Nozzle K8			01- 8150- 0- 4300- 220- 0000- 8110- 2091		417.78
Check # VCH-00001116	68		Check Amt	1,690.37	Status Printed	REDWOOD HEALTH SERVICES (RWHEAL/1)	
STMT0316-03-22-26		Dental Claims 3-22-26			68- 0000- 0- 5800- 000- 0000- 6000- 0000		1,690.37
Number of Items	**30**			**22,044.97**	**Totals for Register 000418**		

2026 FUND-OBJ Expense Summary / Register 000418

01-4200	11.06	
01-4300	4,910.19	
01-5200	382.73	
01-5300	84.00	
01-5510	1,546.41	
01-5600	1,228.38	
01-5800	755.09	
01-5801	4,200.00	
01-5814	30.00	
01-5903	1,093.74	
01-9110*		15,146.49-
01-9526	904.89	
Totals for Fund 01	**15,146.49**	**15,146.49-**
12-4300	2.81	
12-5600	241.54	
12-5903	94.71	
12-9110*		339.06-
Totals for Fund 12	**339.06**	**339.06-**
13-4300	816.36	
13-4700	3,963.52	
13-9110*		4,779.88-
Totals for Fund 13	**4,779.88**	**4,779.88-**
21-6200	89.17	
21-9110*		89.17-
Totals for Fund 21	**89.17**	**89.17-**

Register 000418 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000418 (continued)

68-5800	1,690.37	
68-9110*		1,690.37-
Totals for Fund 68	**1,690.37**	**1,690.37-**
Totals for Register 000418	**22,044.97**	**22,044.97-**

* denotes System Generated entry

Net change to Cash 9110 **22,044.97- Credit**

Register 000418 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000418 (continued)

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Register 000419 - 04/09/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5047445	01		Check Amt	**30.00**	Status **Cleared**	**Ashley Nieminen (Ashley Niem - Payee)**	
IVD033126-1		Finger Prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5047446	01		Check Amt	**30.00**	Status **Cleared**	**Christina Delgado (Christina D - Payee)**	
IVD033126		Finger Prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5047447	01		Check Amt	**2.00**	Status **Printed**	**FOSSE, ALEXANDER S (000071 - Emp)**	
IVD032726		DMV Report			01- 0794- 0- 5800- 150- 1110- 1000- 0000		2.00
Check # 5047448	01		Check Amt	**43.64**	Status **Cleared**	**MILLER, MEGHAN C (000271 - Emp)**	
STMT033126		Lunch TPP Fieldtrip			01- 0811- 0- 5800- 220- 5760- 1120- 0000		43.64
Check # 5047449	01		Check Amt	**8,629.78**	Status **Cleared**	**ADVANCED SECURITY SYSTEMS (ADVSEC/1)**	
774483		Fire Alarm installation			01- 8150- 0- 5800- 220- 0000- 8110- 2089		8,629.78
Check # 5047450	01		Check Amt	**65.00**	Status **Cleared**	**ALPHA ANALYTICAL LABS INC (ALPHAA/1)**	
6039885		MUSD Coliform Test			01- 8150- 0- 5800- 001- 0000- 8110- 2096		65.00
Check # 5047451	01		Check Amt	**3,388.88**	Status **Cleared**	**Angie Heimann Sochacki (ANGIEH/1)**	
IVD032626		March2026 K8 Music			01- 9003- 0- 5800- 220- 1110- 1000- 8357		1,888.88
IVD033126		7/8 Music elective033126			01- 6770- 0- 5800- 220- 1110- 1000- 8357		1,500.00
Check # 5047452	01		Check Amt	**497.57**	Status **Cleared**	**BRAGGADOON SIGNS & GRAPHICS (BRAGGA/1)**	
7052		Signage K8			01- 8150- 0- 4300- 220- 0000- 8110- 0000		497.57
Check # 5047453	01		Check Amt	**131,000.00**	Status **Cleared**	**BRIDGES CONSTRUCTION (BRCON/1)**	
2603301224		K8 Solar REpair			01- 0000- 0- 6200- 220- 0000- 8500- 9992		131,000.00
Check # 5047454	01		Check Amt	**212.50**	Status **Cleared**	**CASBO (0CASBO/1)**	
000272107		Subscription fee			01- 0000- 0- 5300- 001- 0000- 7200- 0000		212.50
Check # 5047455	40		Check Amt	**15,000.00**	Status **Printed**	**CLM INSPECTION SERVICES (CLMINS/1)**	
WP008		Bill for March2026			40- 9022- 0- 6170- 001- 0000- 8500- 0000		15,000.00
Check # 5047456	01		Check Amt	**250.00**	Status **Cleared**	**Christine de Pierro (DEPIER/1)**	
MARCH 2026		Comptche Music Program			01- 6770- 0- 5800- 221- 1110- 1000- 0000		250.00
Check # 5047457	01		Check Amt	**3,720.00**	Status **Cleared**	**DIANA MCELWAIN (DMCELW/1)**	
MUSD20260401		CAlPads 12-01-25/04-01-26			01- 0000- 0- 5800- 001- 0000- 2420- 1079		3,720.00
Check # 5047458	01		Check Amt	**587.76**	Status **Cleared**	**FERRELL GAS (FERREL/1)**	
1133325668		MHS Fuel			01- 1100- 0- 5520- 150- 0000- 8200- 0000		587.76
Check # 5047459	13		Check Amt	**432.17**	Status **Cleared**	**HOPPER DAIRY (HOPPER/1)**	
67702403		Milk, Sourcream			13- 5310- 0- 4700- 001- 0000- 3700- 0000		195.26
67702453		Milk, Cheese Cafe			13- 5310- 0- 4700- 001- 0000- 3700- 0000		236.91
Check # 5047460	01		Check Amt	**3.50**	Status **Cleared**	**MCN (000MCN/1)**	
253694		Email Storage			01- 0740- 0- 5800- 001- 0000- 3600- 0000		3.50

Register 000419 - 04/09/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5047461	01		Check Amt	**124.80**	Status **Cleared**	**MENDOCINO BEACON (MBEACO/2)**	
DO032626		Yearly Subscription			01-0000-0-4300-001-0000-7200-0000		124.80
Check # 5047462	13		Check Amt	**114.00**	Status **Cleared**	**MENDOCINO COAST PRODUCE (MCOPRO/2)**	
38119		Cafe Produce			13-5310-0-4700-001-0000-3700-0000		114.00
Check # 5047463	01		Check Amt	**220.00**	Status **Cleared**	**MOUNTAIN FRESH SPRING WATER (MOUNTA/1)**	
041616		5gl water supplies			01-0794-0-4300-220-1110-1000-0000		140.00
042146		Water Rental			01-0794-0-5600-220-1110-1000-0000		80.00
Check # 5047464	01		Check Amt	**159.18**	Status **Cleared**	**PACE SUPPLY CORP (PACESU/1)**	
0211287804		Water bolt down , Concrete Box			01-8150-0-4300-150-0000-8110-0000		159.18
Check # 5047465	01		Check Amt	**398.23**	Status **Cleared**	**RHOADS AUTO PARTS INC. (RHOADS/1)**	
3140-1		Motor oil , filter			01-0740-0-4300-001-0000-3600-0000		325.77
3140-2		Fuel Filter			01-8150-0-4300-220-0000-8110-0000		72.46
Check # 5047466	01		Check Amt	**103,937.00**	Status **Cleared**	**SISC MEDICAL (SISCME/1)**	
IVD0401-043026		Medical Insurance			01-----9514-----		103,937.00
Check # 5047467	01		Check Amt	**5,310.33**	Status **Cleared**	**SWEETWATER (SWEETW/1)**	
49467259		MHS Music Order			01-6387-0-4300-150-3800-1000-8167		5,310.33
Check # 5047468	13		Check Amt	**2,652.86**	Status **Cleared**	**SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)**	
131B3003Z		Cutting Board Cafe			13-5310-0-4300-001-0000-3700-0000		55.88
631341476		Cafe Food			13-5310-0-4700-001-0000-3700-0000		555.30
631354199		Cafe Food			13-5310-0-4700-001-0000-3700-0000		2,041.68
Check # 5047469	13		Check Amt	**278.96**	Status **Cleared**	**UKIAH PAPER SUPPLY INC (UKIAHP/1)**	
577299		paper cafe			13-5310-0-4300-001-0000-3700-0000		278.96
Check # 5047470	01		Check Amt	**337.87**	Status **Cleared**	**ULINE (ULINE/1)**	
205612313		Cart with Cabinet			01-0000-0-4300-150-1110-4200-0000		337.87
Check # 5047471	13		Check Amt	**954.26**	Status **Cleared**	**US FOODS INC. SAN FRANCISCO (USFOOD/2)**	
5878166		Cafe Food			13-5310-0-4700-001-0000-3700-0000		954.26
Check # 5047472	01		Check Amt	**167.44**	Status **Cleared**	**VERIZON WIRELESS (VERIZO/1)**	
5347205740		Phone Bill march2026			01-0000-0-5902-001-0000-7150-0000		167.44
Check # 5047473	01		Check Amt	**1,715.28**	Status **Cleared**	**XEROX CORPORATION (XEROXC/2)**	
025396172		Machine Rental			01-0000-0-4300-150-0000-2700-1074		45.21
					01-0000-0-5600-150-0000-2700-1074		114.94
025396174		Machine Rental			01-0000-0-4300-150-0000-2420-1074		51.37
					01-0000-0-5600-150-0000-2420-1074		123.97
025396175		Copy Machine Rental			01-0000-0-4300-220-0000-2700-1074		581.86
					01-0000-0-5600-220-0000-2700-1074		134.38

Register 000419 - 04/09/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment						
Check # 5047473	01		Check Amt	1,715.28	Status	Cleared	XEROX CORPORATION (XEROXC/2) - continued	
025396176		Machine Rental					01- 0000- 0- 4300- 150- 0000- 2700- 1074	302.80
							01- 0000- 0- 5600- 150- 0000- 2700- 1074	126.05
025396177		Copy machine Rental					01- 0000- 0- 4300- 001- 0000- 7200- 1074	109.37
							01- 0000- 0- 5600- 001- 0000- 7200- 1074	125.33
* Break in sequence								
Check # VCH-00001117	13		Check Amt	152.05	Status	Printed	GARIBALDI, HAYLEY J (001601 - Emp)	
STMT040326		Cafe food					13- 5310- 0- 4300- 001- 0000- 3700- 0000	20.87
STMT040326-2		Cafe supplies					13- 5310- 0- 4700- 001- 0000- 3700- 0000	131.18
Check # VCH-00001118	01		Check Amt	850.00	Status	Printed	JIMENEZ, MARTHA C (001455 - Emp)	
STMT032526		Gas/Food Cards					01- 0001- 0- 4300- 220- 1110- 1000- 1137	850.00
Check # VCH-00001119	01		Check Amt	126.73	Status	Printed	MORSE, JASON J (000146 - Emp)	
INV040326		superintendent mileage					01- 0000- 0- 5200- 001- 0000- 7150- 0000	121.51
INV040326-1		Maintance Mileage					01- 8150- 0- 5200- 001- 0000- 8110- 0000	5.22
Check # VCH-00001120	01		Check Amt	616.14	Status	Printed	YANEZ, ANNA E (001530 - Emp)	
STMT032626		Food, hotel , Gas for Conference					01- 6266- 0- 5200- 150- 0000- 3110- 0000	616.14
Check # VCH-00001121	01		Check Amt	1,371.13	Status	Printed	US BANK (AMAZON/3)	
1312204		Classroom Supplies					12- 6105- 0- 4300- 222- 7110- 1000- 0000	66.26
1908259		Classsrom Supplies					12- 6770- 0- 4300- 222- 7110- 1000- 0000	284.54
3-1908259		Soap Molds					12- 6770- 0- 4300- 222- 7110- 1000- 0000	14.66
3658610		Sewing sipplies					12- 6770- 0- 4300- 222- 7110- 1000- 0000	35.19
4515457		Sewing Machine					12- 6770- 0- 4300- 222- 7110- 1000- 0000	161.80
4857846		Plates, Utensils					12- 6105- 0- 4300- 222- 7110- 1000- 0000	134.49
5-8312220		K8 Lapt batt, DO Headset					01- 0000- 0- 4300- 001- 0000- 7200- 9015	314.86
							01- 0000- 0- 4300- 220- 0000- 2420- 9015	58.92
6-4857846		Paper, toothbrushes					12- 6105- 0- 4300- 222- 7110- 1000- 0000	39.61
7558609		Disposable Gloves					01- 8150- 0- 4300- 001- 0000- 8110- 0000	163.94
7841061		Projector Remote comptche					01- 0000- 0- 4300- 221- 0000- 2420- 9015	21.36
8886610		Webcam Kamala					01- 0000- 0- 4300- 150- 0000- 2420- 9015	75.50
Check # VCH-00001122	01		Check Amt	2,000.00	Status	Printed	DARK GULCH LLC (DARK/1)	
1626A		Monlthy Water Treatment /testing					01- 8150- 0- 5800- 150- 0000- 8110- 2096	390.00
							01- 8150- 0- 5800- 155- 0000- 8110- 2096	390.00
							01- 8150- 0- 5800- 220- 0000- 8110- 2096	390.00
							01- 8150- 0- 5800- 221- 0000- 8110- 2096	495.00
							01- 8150- 0- 5800- 246- 0000- 8110- 2096	335.00
Check # VCH-00001123	01		Check Amt	7,190.52	Status	Printed	FOCUSED TECHNOLOGY (FOCUSE/1)	
142053		Projector equipment					01- 0001- 0- 4400- 150- 1110- 1000- 1143	5,500.00

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 4/1/2026, Ending Check Date = 4/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000419 - 04/09/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # VCH-00001123	01	Check Amt	7,190.52	Status	Printed	FOCUSED TECHNOLOGY (FOCUSE/1) - continued	
142053		Projector equipment			01- 9003- 0- 4400- 150- 1110- 1000- 1143		1,690.52
Check # VCH-00001124	40	Check Amt	6,538.51	Status	Printed	GHD INC. (000GHD/2)	
STMT040626-1		REQ15 Water Supply+ Storage			40- 9022- 0- 6170- 001- 0000- 8500- 0000		6,538.51
Check # VCH-00001125	01	Check Amt	3,018.15	Status	Printed	NICK BARBIERI TRUCKING, LLC (RWCOAS/2)	
1272513-IN		K8 Fuel			01- 1100- 0- 5520- 220- 0000- 8200- 0000		3,018.15
Check # VCH-00001126	68	Check Amt	2,565.00	Status	Printed	REDWOOD HEALTH SERVICES (RWHEAL/1)	
IVD032926		Dental Claim for 03-29-26			68- 0000- 0- 5800- 000- 0000- 6000- 0000		2,565.00
Check # VCH-00001127	01	Check Amt	4,037.49	Status	Printed	US BANK CORPORATE PAYMENT SYS (USBANK/2)	
034509060908-2		CardioPatners			14- 0000- 0- 4300- 001- 0000- 8100- 0000		416.68
1577635346		Sinks Faucet			21- 9013- 0- 6200- 150- 0000- 8500- 9917		782.90
7999441		Dustpan Set			01- 8150- 0- 4300- 001- 0000- 8110- 0000		24.75
INV344908017		Zoom Subscription			01- 0000- 0- 5800- 001- 0000- 7110- 0000		1,209.70
IVD030326		Dumpster Rental			01- 0000- 0- 5800- 220- 0000- 2700- 0000		533.76
IVD030426		Grainger Waterless Urinal			01- 8150- 0- 4300- 001- 0000- 8110- 0000		643.45
IVD031026		Spelling Metals			01- 0794- 0- 4300- 220- 1110- 1000- 0000		177.34
IVD031726		Door Stoppers			01- 8150- 0- 4300- 001- 0000- 8110- 0000		248.91
Check # VCH-00001128	40	Check Amt	247,545.92	Status	Printed	WAHLUND CONSTRUCTION INC (WAHLU/1)	
STMT040626		REQ15 Water Supply+ Storage			40- 9022- 0- 6170- 001- 0000- 8500- 0000		247,545.92
Check # VCH-00001129	01	Check Amt	716.88	Status	Printed	WAXIE SANITARY SUPPLY (009737/1)	
83852590		HS Custodial supplies			01- 0000- 0- 4300- 001- 0000- 8200- 0000		716.88

Number of Items **42** **556,991.53** **Totals for Register 000419**

2026 FUND-OBJ Expense Summary / Register 000419

01-4300	11,354.50	
01-4400	7,190.52	
01-5200	742.87	
01-5300	212.50	
01-5520	3,605.91	
01-5600	704.67	
01-5800	19,846.26	
01-5814	60.00	
01-5902	167.44	
01-6200	131,000.00	
01-9110*		278,821.67-

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 4/1/2026, Ending Check Date = 4/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000419 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000419 (continued)

01-9514	103,937.00	
Totals for Fund 01	**278,821.67**	**278,821.67-**
12-4300	736.55	
12-9110*		736.55-
Totals for Fund 12	**736.55**	**736.55-**
13-4300	355.71	
13-4700	4,228.59	
13-9110*		4,584.30-
Totals for Fund 13	**4,584.30**	**4,584.30-**
14-4300	416.68	
14-9110*		416.68-
Totals for Fund 14	**416.68**	**416.68-**
21-6200	782.90	
21-9110*		782.90-
Totals for Fund 21	**782.90**	**782.90-**
40-6170	269,084.43	
40-9110*		269,084.43-
Totals for Fund 40	**269,084.43**	**269,084.43-**
68-5800	2,565.00	
68-9110*		2,565.00-
Totals for Fund 68	**2,565.00**	**2,565.00-**
Totals for Register 000419	**556,991.53**	**556,991.53-**

* denotes System Generated entry

Net change to Cash 9110 **556,991.53- Credit**

Register 000419 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000419 (continued)

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Register 000420 - 04/16/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5047748	01		Check Amt	**30.00**	Status **Cleared**	**Cas Sochacki (Cas Sochack - Payee)**	
STMT041026		Finger Prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5047749	01		Check Amt	**303.48**	Status **Cancelled**	**WEST, JORDAN G (001482 - Emp)**	
EP26-00167		Circus Iteams			01- 0002- 0- 4300- 220- 1110- 1000- 0000		303.48
		Reversal of EX26-02258			01- 0002- 0- 4300- 220- 1110- 1000- 0000		303.48-
Check # 5047750	12		Check Amt	**249.22**	Status **Printed**	**ELK CO. WATER DISTRICT (ELKCOW/1)**	
26740		Pipe Replacement			12- 6105- 0- 5530- 222- 7110- 8200- 0000		249.22
Check # 5047751	01		Check Amt	**696.43**	Status **Cleared**	**FORT BRAGG ELECTRIC INC (FBELEC/1)**	
W24595		Comptche Serviced generator			01- 8150- 0- 5600- 221- 0000- 8110- 2090		344.24
W34604		Albion serviced generator			01- 8150- 0- 5600- 246- 0000- 8110- 2090		352.19
Check # 5047752	01		Check Amt	**4,197.29**	Status **Cleared**	**CYPRESS HOLDINGS INC (HARVES/2)**	
149956		Food Art Event			12- 6770- 0- 4300- 222- 7110- 1000- 0000		98.04
STMT033126		Harvest Bill DO			01- 0000- 0- 4300- 001- 0000- 7110- 0000		57.49
					12- 6105- 0- 4300- 222- 7110- 1000- 4700		558.24
					13- 5310- 0- 4700- 001- 0000- 3700- 0000		342.10
STMT033126-1		Harvest Bill MHS			01- 0794- 0- 4300- 150- 0000- 2700- 0000		33.57
					01- 6387- 0- 4300- 150- 3800- 1000- 8171		911.74
STMT033126-2		Harvest Bill Maint.			01- 0740- 0- 4300- 001- 0000- 3600- 0000		9.67
					01- 8150- 0- 4300- 001- 0000- 8110- 0000		796.55
					01- 8150- 0- 4300- 150- 0000- 8110- 0000		473.32
					01- 8150- 0- 4300- 220- 0000- 8110- 0000		324.23
					01- 8150- 0- 4300- 223- 8100- 5000- 0000		128.75
					01- 8150- 0- 4300- 223- 8100- 5000- 8345		70.49
					21- 9013- 0- 4300- 150- 0000- 8500- 9917		393.10
Check # 5047753	01		Check Amt	**3,986.38**	Status **Cleared**	**MENDOCINO CITY COMM. SERV'S (MCITYC/1)**	
R19863		Sewer Service/ GWM			01- 0000- 0- 5530- 001- 8100- 8200- 0000		449.92
R19864		Sewer Service			01- 0000- 0- 5530- 220- 0000- 8200- 0000		1,854.14
R19905		Sewer Service			01- 0000- 0- 5530- 150- 0000- 8200- 0000		172.73
R20144		Sewer Service			01- 0000- 0- 5530- 006- 0000- 8200- 0000		220.51
R20145		Sewer Service			01- 0000- 0- 5530- 150- 0000- 8200- 0000		1,289.08
Check # 5047754	01		Check Amt	**150.00**	Status **Cleared**	**NOYO CENTER FOR MARINE SCIENCE (NOYOCE/1)**	
000037		Noyo Center Tour			01- 0001- 0- 5800- 220- 1110- 1000- 8327		150.00
Check # 5047755	01		Check Amt	**200.69**	Status **Cleared**	**RHOADS AUTO PARTS INC. (RHOADS/1)**	
025407025427		Dub Box repairs			01- 6387- 0- 4300- 150- 3800- 1000- 8171		200.69
Check # 5047756	01		Check Amt	**124.75**	Status **Cleared**	**WHISPERING PINES WATER (WHISPE/2)**	
02260331-1		Service charge			01- 0000- 0- 5800- 001- 0000- 7200- 0000		5.00
20260331		DO Water			01- 0000- 0- 4300- 001- 0000- 7200- 0000		13.50

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 4/1/2026, Ending Check Date = 4/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000420 - 04/16/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment						
Check # 5047756	01		Check Amt	**124.75**	Status	**Cleared**	**WHISPERING PINES WATER (WHISPE/2) - continued**	
20260331-2		HS Water				01- 0794- 0- 4300- 150- 0000- 2700- 0000		101.25
20260331-3		Service Charge				01- 0794- 0- 5800- 150- 0000- 2700- 0000		5.00
Check # 5047757	01		Check Amt	**17.00**	Status	**Cleared**	**XEROX CORPORATION (XEROXC/2)**	
87415366		Freight Charge				01- 0000- 0- 5904- 220- 0000- 2700- 1074		17.00
* Break in sequence								
Check # VCH-00001130	01		Check Amt	**32.04**	Status	**Printed**	**ANAYA-MARTINEZ, MARIA M (001643 - Emp)**	
STMT040226		Mail 3/9 Thru 3/31				01- 0000- 0- 5200- 001- 0000- 7200- 0000		32.04
Check # VCH-00001131	01		Check Amt	**1,313.25**	Status	**Printed**	**KONE INC (KONEIN/2)**	
871980414		MHS ELevator maintenance				01- 8150- 0- 5800- 150- 0000- 8100- 2099		1,313.25
Check # VCH-00001132	01		Check Amt	**2,546.86**	Status	**Printed**	**NICK BARBIERI TRUCKING, LLC (RWCOAS/2)**	
1270033-IN		K8 Fuel				01- 1100- 0- 5520- 220- 0000- 8200- 0000		1,360.85
1271155-IN		K8 Fuel				01- 1100- 0- 5520- 220- 0000- 8200- 0000		1,186.01
Check # VCH-00001133	68		Check Amt	**2,531.99**	Status	**Printed**	**REDWOOD HEALTH SERVICES (RWHEAL/1)**	
STMT041326		Dental Claims				68- 0000- 0- 5800- 000- 0000- 6000- 0000		1,874.99
						69- 0000- 0- 5800- 000- 0000- 6000- 0000		40.00
STMT041326-1		Admin Dental and Vision				01- 0000- 0- 9514- 000- 0000- 0000- 3498		462.00
						01- 0000- 0- 9514- 000- 0000- 0000- 3499		155.00

Number of Items **14** **16,379.38** **Totals for Register 000420**

2026 FUND-OBJ Expense Summary / Register 000420

01-4300	3,121.25	
01-5200	32.04	
01-5520	2,546.86	
01-5530	3,986.38	
01-5600	696.43	
01-5800	1,473.25	
01-5814	30.00	
01-5904	17.00	
01-9110*		12,520.21-
01-9514	617.00	
Totals for Fund 01	**12,520.21**	**12,520.21-**
12-4300	656.28	
12-5530	249.22	
12-9110*		905.50-

Register 000420 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000420 (continued)

Totals for Fund 12	**905.50**	**905.50-**
13-4700	342.10	
13-9110*		342.10-
Totals for Fund 13	**342.10**	**342.10-**
21-4300	393.10	
21-9110*		393.10-
Totals for Fund 21	**393.10**	**393.10-**
68-5800	1,874.99	
68-9110*		1,874.99-
Totals for Fund 68	**1,874.99**	**1,874.99-**
69-5800	40.00	
69-9110*		40.00-
Totals for Fund 69	**40.00**	**40.00-**
Totals for Register 000420	**16,075.90**	**16,075.90-**

* denotes System Generated entry

Net change to Cash 9110 **16,075.90- Credit**

Register 000420 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000420 (continued)

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Register 000421 - 04/23/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment						
Check # 5048156	01		Check Amt	**30.00**	Status	**Printed**	**Alexandra Anderson (Alexandra A - Payee)**	
STMT041626		Finger Prints				01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5048157	01		Check Amt	**96.43**	Status	**Cleared**	**AUM, WINDSPIRIT (001450 - Emp)**	
MARCH QUTR		board milage				01- 0000- 0- 5200- 001- 0000- 7110- 0000		96.43
Check # 5048158	01		Check Amt	**127.60**	Status	**Cleared**	**BLOYD, MEA A (001637 - Emp)**	
MARCH QUTR		board milage				01- 0000- 0- 5200- 001- 0000- 7110- 0000		127.60
Check # 5048159	01		Check Amt	**41.33**	Status	**Cleared**	**GRIFFEN, EMILY V (001493 - Emp)**	
MARCH QUTR		board mlage				01- 0000- 0- 5200- 001- 0000- 7110- 0000		41.33
Check # 5048160	01		Check Amt	**52.20**	Status	**Cleared**	**MORTON, MARK D (000148 - Emp)**	
MARCH QUTR		board mileage				01- 0000- 0- 5200- 001- 0000- 7110- 0000		52.20
Check # 5048161	01		Check Amt	**176.18**	Status	**Printed**	**SCHAEFFER, MICHAEL M (000190 - Emp)**	
MARCH QUTR		board mileage				01- 0000- 0- 5200- 001- 0000- 7110- 0000		176.18
Check # 5048162	01		Check Amt	**319.89**	Status	**Cleared**	**SHELDON, MICHELE E (000157 - Emp)**	
STMT040226		Mail mileagel/MCOE AV				01- 0000- 0- 5200- 001- 0000- 7200- 0000		319.89
Check # 5048163	01		Check Amt	**540.50**	Status	**Cleared**	**ALCOHOL & DRUG TESTING SERVICE (ALCOHO/1)**	
226014		Alcohol testing				01- 0740- 0- 5815- 001- 0000- 3600- 0000		104.50
226243		Annual Enrollment				01- 0740- 0- 5815- 001- 0000- 3600- 0000		436.00
Check # 5048164	01		Check Amt	**4,566.10**	Status	**Cleared**	**B & H PHOTO (B&HPHO/1)**	
2421790365		Camera and equipment				01- 6387- 0- 4300- 150- 3800- 1000- 8167		4,408.82
24296542		Battery pack				01- 6387- 0- 4300- 150- 3800- 1000- 8167		157.28
Check # 5048165	01		Check Amt	**103.42**	Status	**Cleared**	**BSN SPORTS (BSNSPO/1)**	
933793966		Track shorts				01- 0000- 0- 4300- 150- 1110- 4200- 0000		103.42
Check # 5048166	01		Check Amt	**50.63**	Status	**Cleared**	**CALIFORNIA CHAMBER OF COMMERCE (CALCHA/3)**	
11921573-1		Labor Law Poster				01- 0000- 0- 4300- 001- 0000- 7200- 0000		50.63
Check # 5048167	25		Check Amt	**10,000.00**	Status	**Cleared**	**CASEY'S BOBCAT AND EARTHWORKS (CASEY/1)**	
1006		Playground Structures Removal				25- 9010- 0- 6400- 220- 0000- 8500- 6206		10,000.00
Check # 5048168	01		Check Amt	**815.00**	Status	**Cleared**	**CMC (000CMC/1)**	
STMT040326		Tennis Championships				01- 0000- 0- 5800- 150- 1110- 4200- 0000		500.00
STMT041126		Track Championships				01- 0000- 0- 5800- 150- 1110- 4200- 0000		315.00
Check # 5048169	01		Check Amt	**23,105.28**	Status	**Cleared**	**COMMUNITY CENTER OF MENDOCINO (COMMUN/1)**	
1979		Elpo Grant CCM				01- 2600- 0- 5800- 220- 1110- 4900- 8342		23,105.28
Check # 5048170	14		Check Amt	**28,260.00**	Status	**Cleared**	**FAMILY TREE SERVICE INC Resour ce Division (FAMILY/1)**	
2026-006		HS Tree Removal				14- 0000- 0- 5800- 150- 0000- 8100- 0000		28,260.00
Check # 5048171	13		Check Amt	**445.65**	Status	**Cleared**	**HOPPER DAIRY (HOPPER/1)**	

Register 000421 - 04/23/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5048171	13		Check Amt	**445.65**	Status **Cleared**	**HOPPER DAIRY (HOPPER/1) - continued**	
67515713		Eggs,Milk, Sourcream			13- 5310- 0- 4700- 001- 0000- 3700- 0000		262.25
67702565		Buttermilk, Milk			13- 5310- 0- 4700- 001- 0000- 3700- 0000		183.40
Check # 5048172	12		Check Amt	**177.40**	Status **Printed**	**MENDO MILL (MENDOM/2)**	
4916894		Concrete, Paint			12- 6105- 0- 4300- 222- 7110- 8110- 0000		177.40
Check # 5048173	01		Check Amt	**606.05**	Status **Cleared**	**MENDOCINO CITY COMM. SERV'S (MCITYC/1)**	
R19937		Annual Fee Meter			01- 0000- 0- 5530- 001- 8100- 8200- 0000		606.05
Check # 5048174	13		Check Amt	**528.00**	Status **Cleared**	**MENDOCINO COAST PRODUCE (MCOPRO/2)**	
38209		Cafe Produce			13- 5310- 0- 4700- 001- 0000- 3700- 0000		528.00
Check # 5048175	13		Check Amt	**168.75**	Status **Cleared**	**NOYO FISH COMPANY, LLC (NOYOFI/1)**	
6224		Rockcod for Cafe			13- 5310- 0- 4700- 001- 0000- 3700- 0000		168.75
Check # 5048176	01		Check Amt	**13,452.86**	Status **Cleared**	**PG&E (00PG&E/1)**	
2137-STMT040326		Sites Useage Bill			01- 0000- 0- 5510- 001- 0000- 8200- 0000		817.30
					01- 0000- 0- 5510- 150- 0000- 8200- 0000		10,945.06
					01- 0000- 0- 5510- 220- 0000- 8200- 0000		25.46
					01- 0000- 0- 5510- 221- 0000- 8200- 0000		225.13
					01- 0000- 0- 5510- 223- 0000- 8200- 0000		1.02
					01- 0740- 0- 5510- 001- 0000- 8200- 0000		481.31
					12- 6105- 0- 5510- 222- 7110- 8200- 0000		957.58
Check # 5048177	01		Check Amt	**12.41**	Status **Cleared**	**PG&E (00PG&E/1)**	
3718160983-7 4-24-26		HS BIll			01- 0000- 0- 5510- 150- 0000- 8200- 0000		12.41
Check # 5048178	01		Check Amt	**68.55**	Status **Cleared**	**PG&E (00PG&E/1)**	
6230STMT040926		DO bill			01- 0000- 0- 5510- 001- 0000- 8200- 0000		68.55
Check # 5048179	25		Check Amt	**1,200.00**	Status **Cleared**	**REBECCA POWERS (RPOWER/1)**	
1343		Arborist Risk Assessment			25- 9011- 0- 5800- 222- 0000- 8100- 0000		1,200.00
Check # 5048180	01		Check Amt	**1,701.00**	Status **Cleared**	**SWRCB ACCOUNTING OFFICE (STATEW/2)**	
SW-0339169		Annual Permit Fee 4-01-26-03-31-27			01- 8150- 0- 5800- 001- 0000- 8110- 0000		1,701.00
Check # 5048181	13		Check Amt	**1,075.54**	Status **Cleared**	**SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)**	
631369727		Cafe Seasoning			13- 5310- 0- 4700- 001- 0000- 3700- 0000		52.10
631383350		Cafe Food			13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,023.44
Check # 5048182	13		Check Amt	**678.87**	Status **Cleared**	**WILD OAK DAIRY (UNNATU/2)**	
016729379-006		Cafe Food			13- 5310- 0- 4700- 001- 0000- 3700- 0000		678.87
* Break in sequence							
Check # VCH-00001134	13		Check Amt	**61.20**	Status **Printed**	**GARIBALDI, HAYLEY J (001601 - Emp)**	
STMT041526		Kitchen Food			13- 5310- 0- 4700- 001- 0000- 3700- 0000		28.80

Register 000421 - 04/23/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # VCH-00001134	13	Check Amt	**61.20**	Status	**Printed**	**GARIBALDI, HAYLEY J (001601 - Emp) - continued**	
STMT041526-1		Cmpt/albion Food Delivery			13- 5310- 0- 5200- 001- 0000- 3700- 0000		32.40
Check # VCH-00001135	01	Check Amt	**436.24**	Status	**Printed**	**GRINBERG, HANNAH R (000269 - Emp)**	
STMT041426		Ela Textbooks			01- 6300- 0- 4200- 220- 1110- 1000- 0000		436.24
Check # VCH-00001136	01	Check Amt	**179.23**	Status	**Printed**	**JIMENEZ, MARTHA C (001455 - Emp)**	
STMT041526		Food Cards, Teas			01- 0001- 0- 4300- 220- 0000- 3130- 1137		179.23
Check # VCH-00001137	01	Check Amt	**472.98**	Status	**Printed**	**STUMP, SAMUEL J (001454 - Emp)**	
STMT031226		Model UN Supplies			01- 9003- 0- 4300- 150- 1110- 1000- 9048		419.88
STMT031226-1		Model UN parking			01- 9003- 0- 5800- 150- 1110- 1000- 9048		53.10
Check # VCH-00001138	01	Check Amt	**215.17**	Status	**Printed**	**1000 BULBS.COM (1000BU/1)**	
INV1066224		K8 Bulbs			01- 8150- 0- 4300- 220- 0000- 8110- 0000		215.17
Check # VCH-00001139	01	Check Amt	**16.17**	Status	**Printed**	**US BANK (AMAZON/3)**	
4275436		Amazon Monthly Fee			01- 0794- 0- 4300- 220- 0000- 2700- 0000		16.17
Check # VCH-00001140	01	Check Amt	**94.94**	Status	**Printed**	**CPM EDUCATIONAL PROGRAM (CPMEDU/1)**	
2600729-IN		Fraction Card Set			01- 0794- 0- 4200- 220- 1110- 1000- 0000		94.94
Check # VCH-00001141	68	Check Amt	**1,195.65**	Status	**Printed**	**REDWOOD HEALTH SERVICES (RWHEAL/1)**	
STMT041226		Dental Claims 4-12-26			68- 0000- 0- 5800- 000- 0000- 6000- 0000		1,195.65
Check # VCH-00001142	01	Check Amt	**5,262.17**	Status	**Printed**	**US BANK CORPORATE PAYMENT SYS (USBANK/2)**	
0619457		Soccer Socks			01- 0002- 0- 4300- 220- 1110- 4200- 1147		46.38
337144		Soccer socks			01- 0002- 0- 4300- 220- 1110- 4200- 1147		92.76
459813		Soccer Supplies			01- 0002- 0- 4300- 220- 1110- 4200- 1147		186.75
7794650		Bandage, Pens			01- 0794- 0- 4300- 220- 1110- 1000- 0000		93.61
8881013		classroom supplies			01- 0811- 0- 4300- 220- 1110- 1000- 0000		71.26
9147405		Office Supplies			01- 0794- 0- 4300- 220- 1110- 1000- 0000		135.38
STMT021126		Chatbot Field Trip			01- 0002- 0- 5800- 220- 1110- 1000- 0000		2,010.00
STMT021126-1		Chatbot Field Trip			01- 9003- 0- 5800- 220- 1110- 1000- 0000		2,000.00
STMT022326		Soccer Balls			01- 0002- 0- 4300- 220- 1110- 4200- 1147		492.72
STMT031226		Food			01- 6266- 0- 5200- 220- 0000- 2700- 0000		42.37
STMT031726		Sandwich Board			01- 0002- 0- 4300- 220- 1110- 4200- 0000		90.94
Number of Items	**36**		**96,333.39**		**Totals for Register 000421**		

2026 FUND-OBJ Expense Summary / Register 000421

01-4200	531.18
01-4300	6,760.40
01-5200	856.00

Register 000421 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000421 (continued)

01-5510	12,576.24	
01-5530	606.05	
01-5800	29,684.38	
01-5814	30.00	
01-5815	540.50	
01-9110*		51,584.75-
Totals for Fund 01	**51,584.75**	**51,584.75-**
12-4300	177.40	
12-5510	957.58	
12-9110*		1,134.98-
Totals for Fund 12	**1,134.98**	**1,134.98-**
13-4700	2,925.61	
13-5200	32.40	
13-9110*		2,958.01-
Totals for Fund 13	**2,958.01**	**2,958.01-**
14-5800	28,260.00	
14-9110*		28,260.00-
Totals for Fund 14	**28,260.00**	**28,260.00-**
25-5800	1,200.00	
25-6400	10,000.00	
25-9110*		11,200.00-
Totals for Fund 25	**11,200.00**	**11,200.00-**
68-5800	1,195.65	
68-9110*		1,195.65-
Totals for Fund 68	**1,195.65**	**1,195.65-**
Totals for Register 000421	**96,333.39**	**96,333.39-**

* denotes System Generated entry

Net change to Cash 9110 **96,333.39- Credit**

Register 000422 - 04/30/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment						
Check # 5048640	01		Check Amt	498.91	Status	Cleared	DOMINGUEZ, DIANA O (001395 - Emp)	
STMT042226		Pizza and Sewing Supplies					01- 9003- 0- 4300- 150- 1110- 1000- 8157	498.91
Check # 5048641	01		Check Amt	55.00	Status	Cleared	ALPHA ANALYTICAL LABS INC (ALPHAA/1)	
6046620		MUSD Coliform					01- 8150- 0- 5800- 001- 0000- 8110- 2096	55.00
Check # 5048642	01		Check Amt	250.00	Status	Printed	Angie Heimann Sochacki (ANGIEH/1)	
STMT041426		April'26 Albion					01- 6770- 0- 5800- 246- 1110- 1000- 0000	250.00
Check # 5048643	01		Check Amt	1,188.47	Status	Cleared	AT&T (AT&TC3/2)	
000025115490		District Bill					01- 0000- 0- 5903- 001- 0000- 7200- 0000	127.42
							01- 0000- 0- 5903- 150- 0000- 2700- 0000	252.17
							01- 0000- 0- 5903- 155- 3100- 2700- 0000	31.91
							01- 0000- 0- 5903- 220- 0000- 2700- 0000	367.35
							01- 0000- 0- 5903- 221- 0000- 2700- 0000	94.58
							01- 0000- 0- 5903- 246- 0000- 2700- 0000	123.76
							01- 0740- 0- 5903- 001- 0000- 3600- 0000	31.91
							12- 6105- 0- 5903- 222- 7110- 8200- 0000	95.03
000025115828		Performing Arts Billl					01- 0000- 0- 5903- 150- 0000- 2700- 0000	32.43
000025115829		K8 Bill					01- 0000- 0- 5903- 220- 0000- 2700- 0000	31.91
Check # 5048644	01		Check Amt	1,597.30	Status	Cleared	DELL MARKETING LP (DELLMA/2)	
10869835864		Computer DO					01- 0000- 0- 4400- 001- 0000- 7200- 1171	1,597.30
Check # 5048645	01		Check Amt	224.00	Status	Cleared	CA DEPT OF JUSTICE (STOFC2/1)	
035690		Finger Prints					01- 0000- 0- 5814- 001- 0000- 7200- 0000	224.00
Check # 5048646	13		Check Amt	604.43	Status	Cleared	HOPPER DAIRY (HOPPER/1)	
677002661		Milk, Cheese					13- 5310- 0- 4700- 001- 0000- 3700- 0000	183.78
67702608		Milk, Sour cream					13- 5310- 0- 4700- 001- 0000- 3700- 0000	242.94
67702628		Milk, Cheese					13- 5310- 0- 4700- 001- 0000- 3700- 0000	177.71
Check # 5048647	13		Check Amt	1,095.00	Status	Cleared	MENDOCINO COAST PRODUCE (MCOPRO/2)	
38268		Cafe Produce					13- 5310- 0- 4700- 001- 0000- 3700- 0000	716.00
38297		Produce Cafe					13- 5310- 0- 4700- 001- 0000- 3700- 0000	379.00
Check # 5048648	01		Check Amt	1,595.00	Status	Cleared	MOBIL ED PRODUCTIONS INC (MOBILE/1)	
143633		MLK Performance					01- 0795- 0- 5800- 220- 1110- 1000- 0000	1,595.00
Check # 5048649	01		Check Amt	1,585.33	Status	Cleared	MOUNT STORM (MOUNTS/1)	
0000531137-002		Woodshop Supplies					01- 6387- 0- 4300- 150- 3800- 1000- 8168	1,585.33
Check # 5048650	01		Check Amt	1,063.00	Status	Cleared	NORTH COAST SECTION CIF (NCSECT/1)	
DUES-21113		Dues and Fees					01- 0000- 0- 5300- 150- 1110- 4200- 0000	1,063.00
Check # 5048651	35		Check Amt	13,521.00	Status	Cleared	NV5 CONSULTANTS, INC. (NV5/1)	
512682		Implementation Support					35- 9013- 0- 6170- 150- 0000- 8500- 1142	13,521.00

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 4/1/2026, Ending Check Date = 4/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000422 - 04/30/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment						
Check # 5048652	01		Check Amt	**43.50**	Status	**Cleared**	**PG&E (00PG&E/1)**	
8658020613-3 4-15-26		Albion Bill				01- 0000- 0- 5510- 246- 0000- 8200- 0000		43.50
Check # 5048653	13		Check Amt	**171.49**	Status	**Cleared**	**SAFEWAY INC. (SAFEWA/2)**	
STMT04-21-26		Cafe Food				13- 5310- 0- 4300- 001- 0000- 3700- 0000		23.45
						13- 5310- 0- 4700- 001- 0000- 3700- 0000		148.04
Check # 5048654	01		Check Amt	**894.04**	Status	**Cleared**	**SUN LIFE FINANCIAL (SUNLIF/1)**	
STMT05-01-05-31-2026		Admin Fee				01- - - 9526- - - -		894.04
Check # 5048655	13		Check Amt	**937.77**	Status	**Cleared**	**SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)**	
131B0895Z		Squeegee				13- 5310- 0- 4300- 001- 0000- 3700- 0000		29.60
131B1450Z		Whisk				13- 5310- 0- 4300- 001- 0000- 3700- 0000		16.51
140376		Cafe Food				13- 5310- 0- 4700- 001- 0000- 3700- 0000		705.89
631103382		Mandarin				13- 5310- 0- 4700- 001- 0000- 3700- 0000		5.86-
631394318		Pans				13- 5310- 0- 4300- 001- 0000- 3700- 0000		191.63
Check # 5048656	13		Check Amt	**639.72**	Status	**Reissued**	**WILD OAK DAIRY (UNNATU/2)**	
016768971-003		Cafe Food				13- 5310- 0- 4700- 001- 0000- 3700- 0000		639.72
		Reversal of EX26-02363				13- 5310- 0- 4700- 001- 0000- 3700- 0000		639.72-
Check # 5048657	13		Check Amt	**672.84**	Status	**Cleared**	**US FOODS INC. SAN FRANCISCO (USFOOD/2)**	
3600348		Cafe Food				13- 5310- 0- 4700- 001- 0000- 3700- 0000		672.84
* Break in sequence								
Check # VCH-00001143	01		Check Amt	**22.95**	Status	**Printed**	**ARTER, MARCI L (000257 - Emp)**	
STMT040326-1		Postage for CUM. file				01- 0794- 0- 5904- 150- 0000- 2700- 0000		22.95
Check # VCH-00001144	01		Check Amt	**696.62**	Status	**Printed**	**DUNCAN, PAMELA C (000062 - Emp)**	
STMT040326		AE Week Food				01- 9003- 0- 4300- 150- 1110- 1000- 8157		696.62
Check # VCH-00001145	01		Check Amt	**1,930.37**	Status	**Printed**	**US BANK (AMAZON/3)**	
0122612		Mirrorless Mount Cam				01- 6387- 0- 4300- 150- 3800- 1000- 8167		405.61
1853038		Mints				01- 0794- 0- 4300- 150- 0000- 3110- 0000		13.97
4098626		Extension Cable				01- 6387- 0- 4300- 150- 3800- 1000- 8167		19.36
6165003		Media Supplies				01- 6387- 0- 4300- 150- 3800- 1000- 8167		89.34
6165003-1		Media Supplies				01- 6387- 0- 4300- 150- 3800- 1000- 8167		125.36
6165003-2		Media Supplies				01- 6387- 0- 4300- 150- 3800- 1000- 8167		1,091.50
6165003-3		Media Supplies				01- 6387- 0- 4300- 150- 3800- 1000- 8167		103.41
7501860		Classroom Supplies				01- 0794- 0- 4300- 150- 1110- 1000- 0000		38.70
9593826		Power Bank				01- 6387- 0- 4300- 150- 3800- 1000- 8167		43.12
Check # VCH-00001146	21		Check Amt	**220,311.07**	Status	**Printed**	**CENTRICA (CENTRI/1)**	
79256		Solar Installation				21- 9014- 0- 6170- 150- 0000- 8500- 1142		220,311.07
Check # VCH-00001147	13		Check Amt	**106.00**	Status	**Printed**	**NORTH COAST OPPORTUNITIES (MENDOL/2)**	

Register 000422 - 04/30/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # VCH-00001147	13	Check Amt	**106.00**	Status **Printed**	**NORTH COAST OPPORTUNITIES (MENDOL/2) - continued**		
80064-STMT041426		Cafe Lettuce		13- 5310- 0- 4700- 001- 0000- 3700- 0000			106.00
Check # VCH-00001148	01	Check Amt	**192.09**	Status **Printed**	**QUILL CORPORATION (QUILLC/2)**		
482527191		Envelopes		01- 0794- 0- 4300- 150- 0000- 2700- 0000			111.72
48413790		Classroom Supplies		01- 0794- 0- 4300- 150- 1110- 1000- 0000			80.37
Check # VCH-00001149	01	Check Amt	**3,787.81**	Status **Printed**	**NICK BARBIERI TRUCKING, LLC (RWCOAS/2)**		
1278237		Credit from MFPD for fuel		01- 0740- 0- 4361- 001- 0000- 3600- 0000			1,764.21-
1278237-IN		Heating Fuel		01- 1100- 0- 5520- 220- 0000- 8200- 0000			5,552.02
Check # VCH-00001150	68	Check Amt	**3,198.26**	Status **Printed**	**REDWOOD HEALTH SERVICES (RWHEAL/1)**		
STMT042026		Vision Claims 04-20-26		69- 0000- 0- 5800- 000- 0000- 6000- 0000			315.00
STMT042026-1		Dental Claims 04-20-26		68- 0000- 0- 5800- 000- 0000- 6000- 0000			2,883.26
Check # VCH-00001151	01	Check Amt	**8,671.16**	Status **Printed**	**US BANK CORPORATE PAYMENT SYS (USBANK/2)**		
000553-002		Venue for Prom		01- 0002- 0- 5800- 150- 1110- 1000- 0000			1,025.00
1354666		Ping Pong Paddles		01- 0002- 0- 4300- 150- 1110- 4200- 0000			21.56
1392216		First Resp. Kit		01- 9003- 0- 4300- 150- 1110- 1000- 8157			477.84
3149042		Batteries		01- 7339- 0- 4300- 150- 1110- 1000- 0025			27.09
3150625		Ear buds		01- 0794- 0- 4300- 150- 1110- 1000- 0000			32.35
38761653		Crown Awards		01- 0000- 0- 4300- 150- 1110- 4200- 0000			394.97
7226798		Soundcloud subscription		01- 6387- 0- 5800- 150- 3800- 1000- 8167			99.00
73389091971883		Hotel Room for Tournemant		01- 0002- 0- 5800- 150- 1110- 4200- 0000			752.58
7352		Ashland Hotel Stay		01- 0002- 0- 5800- 150- 1110- 1000- 8140			1,362.65
9105862		Tool kit for Audio		01- 6387- 0- 4300- 150- 3800- 1000- 8167			323.61
INV-EST0024702		Swim Caps		01- 0000- 0- 4300- 150- 1110- 4200- 0000			237.76
RC-2802202656811		Radio Subscription		01- 6387- 0- 5800- 150- 3800- 1000- 8167			881.00
STMT030826		Spotify Subscription		01- 6387- 0- 5800- 150- 3800- 1000- 8167			21.99
STMT031026		Laws Field Book		01- 0002- 0- 4300- 150- 1110- 1000- 8121			28.31
STMT031226-0		Leg Machine		01- 0000- 0- 4300- 150- 1110- 4200- 0127			1,078.74
STMT031226-1		Exercise Bike		01- 0000- 0- 4300- 150- 1110- 4200- 0127			1,019.42
STMT031226-2		Wall Mount		01- 0000- 0- 4300- 150- 1110- 4200- 0127			140.21
STMT031326		Expo Markers		01- 0794- 0- 4300- 150- 1110- 1000- 0000			44.46
STMT031626		Pistachios		01- 0794- 0- 4300- 150- 0000- 2700- 0000			18.99
STMT031626-1		Food Supplies		01- 0002- 0- 4300- 150- 1110- 1000- 8121			189.39
STMT031826		Vise		01- 6387- 0- 4300- 150- 3800- 1000- 8168			268.80
STMT5437-031326		PE Equipment		01- 0794- 0- 4300- 150- 1110- 1000- 0000			225.44
Number of Items	**27**		**265,553.13**	**Totals for Register 000422**			

2026 FUND-OBJ Expense Summary / Register 000422

Register 000422 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000422 (continued)

01-4300	9,432.26	
01-4361		1,764.21-
01-4400	1,597.30	
01-5300	1,063.00	
01-5510	43.50	
01-5520	5,552.02	
01-5800	6,042.22	
01-5814	224.00	
01-5903	1,093.44	
01-5904	22.95	
01-9110*		24,200.52-
01-9526	894.04	
Totals for Fund 01	**25,964.73**	**25,964.73-**
12-5903	95.03	
12-9110*		95.03-
Totals for Fund 12	**95.03**	**95.03-**
13-4300	261.19	
13-4700	3,326.34	
13-9110*		3,587.53-
Totals for Fund 13	**3,587.53**	**3,587.53-**
21-6170	220,311.07	
21-9110*		220,311.07-
Totals for Fund 21	**220,311.07**	**220,311.07-**
35-6170	13,521.00	
35-9110*		13,521.00-
Totals for Fund 35	**13,521.00**	**13,521.00-**
68-5800	2,883.26	
68-9110*		2,883.26-
Totals for Fund 68	**2,883.26**	**2,883.26-**
69-5800	315.00	
69-9110*		315.00-
Totals for Fund 69	**315.00**	**315.00-**

Bank Account COUNTY - AP Checks

Totals for Register 000422	**266,677.62**	**266,677.62-**

* denotes System Generated entry

Net change to Cash 9110 **264,913.41- Credit**

Bank Account COUNTY - AP Checks

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Bank Account COUNTY - AP Checks

Number of Items	**149**	**957,302.40**	**Totals for Org 046 - Mendocino Unified School District**

Mendocino Unified School District

MINUTES

Regular Board Meeting

APRIL 23, 2026

GREENWOOD PRESCHOOL
5700 CA HIGHWAY 1
ELK, CA 95432

4:00 P.M. CLOSED SESSION – VIA TELECONFERENCE
(Closed Session Public Hearing – link on page 2)

5:00 P.M. OPEN SESSION – IN PERSON at GREENWOOD PRESCHOOL & VIA TELECONFERENCE

Please click the link below to join the webinar:
https://us02web.zoom.us/j/87302613445?pwd=0bGrLjTtl7haaaKboTDIVHhgEEc3Zw.1
Passcode: 767715

Please "mute" your device during the meeting.
MUSD is not available for technical support for remote meetings.

Board Priorities

- *Develop and expand community partnerships and communication*
- *Increase learning and achievement for all students, families, and staff*
- *Plan wisely for the future while maintaining fiscal integrity*
- *Maintain and improve the physical plant*

Any writings distributed either as part of the Board packet, or within 72 hours of a meeting, can be viewed at the MUSD website at https://www.mendocinousd.org/District/3118-2025-26-Agendas.html. In compliance with Government Code section 54954.2(a) Mendocino Unified School District will, on request, make agendas available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability related modification or accommodation in order to participate in the meeting should contact, Erin Placido Exec. Assistant to the Superintendent, in writing at P.O. Box 1154, Mendocino, CA 95460 or via email at doerin@mcn.org.

MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 4:00 P.M. CLOSED SESSION CALL TO ORDER AND ROLL CALL

1.1. Call to order and roll call

The meeting was called to order at 4:00 PM. Present were Trustees Morton, Schaeffer, Bloyd and Aum. Missing was Trustee Griffen.

1.2. The President will verbally identify the agenda items to be discussed during closed session as listed below.

The president verbally identified the agenda items to be discussed.

2. PUBLIC HEARING FOR CLOSED SESSION

Members of the public may take this opportunity to comment on closed session agenda items per Board Policy 9322. Under the requirements of the Brown Act open meeting law, members of the community wishing to address an item on the closed session agenda may do so at this time. Items not on the agenda cannot be addressed at this time. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes. (Government Code 54954.3).

Join Zoom Meeting
https://us02web.zoom.us/j/81383536325?pwd=iHtgDrhby4UHkiOJZQfmu2IzkoaMxX.1
Meeting ID: 813 8353 6325 Passcode: 212514

3. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962.

3.1. Conference with labor negotiators (Govt. Code 54957.6) Agency Representative: Superintendent Jason Morse
Employee organizations: CEMUS, MTA bargaining units and unrepresented employees

3.2. Conference with labor negotiators (Govt. Code 54957.6)
Agency Representative: Michael Schaeffer
Unrepresented Employee: Superintendent

3.3. Employment/Personnel Changes

3.4. Superintendent Evaluation

4. 5:00 P.M. OPEN SESSION

4.1. Call to order and roll call

The meeting was called to order at 5:02 PM. Present were Trustees Morton, Schaeffer, Bloyd and Aum. Missing was Trustee Griffen.

4.2. Closed session disclosure
Any reportable action taken during closed session will be disclosed at this time.

Nothing was reported out of closed session.

4.3. Approval of agenda
Items to be removed from the agenda or changes to the agenda should be done at this time.

MSA Aum/Morton (4/0) to approve the agenda.

5. CONSENT AGENDA

Items on the consent agenda are passed in one motion without discussion. Any item may be pulled from the consent agenda by any member of the Board and moved to action when approving the agenda.

5.1. Approval of Warrants
5.1.1. 3/4/26, 3/11/26, 3/18/26, 3/25/26

5.2. Approval of Minutes
5.2.1. Board Meeting Minutes: 3/11/26, 3/12/26

5.3. Approval of Employment/Personnel Changes
5.3.1. Hire, Classified Coach, stipend position, effective 2/13/26

5.3.2. Hire, Classified Coach, stipend position, effective 2/13/26
5.3.3. Hire, Classified Employee, 8.0 hrs/day, 12 mos/yr, effective 7/1/26
5.3.4. Hire, Temporary Certificated Employee, 8.0 hrs/day, 12 mos/yr, effective 7/1/26-6/30/27
5.3.5. Hire, Classified Management, 8.0 hrs/day, 12 mos/yr, effective 7/1/26
5.3.6. Increase, Certificated Employee, .10 FTE, effective 4/27/26-6/12/26
5.3.7. Award, Certificated Employee, Leave of Absence of .20 FTE, effective 7/1/26-6-30-27
5.3.8. Hire, Certificated Employee, 1.0 FTE, effective 7/1/26
5.3.9. Hire, Temporary Certificated Employee, .438626 FTE, effective 7/1/26-6/30/27
5.3.10. Hire, Temporary Certificated Employee, .10 FTE, effective 7/1/26-6/30/26
5.3.11. Accept Retirement, Classified Employee, 8.0 hrs/day, 10 mos/yr, effective 6/12/26
5.3.12. Accept Resignation, Classified Employee, 8.0 hrs/day, 10 mos/yr, effective 6/19/26

5.4. Approval of the Current Budget Change Report

5.5. Approval of Student Body Reports – February & March 2026

5.6. Acknowledgment of donation to the Woodshop Department in the amount of $2,500 from Clay Craig

5.7. Approval of the Measure H Bond Audit Report

5.8. Approval of Quarter 4 Investment Report

5.9. Approval of the Lead Custodian Job Description

5.10. Approval of Williams Settlement Quarterly Uniform Complaint Report for Quarter 3 of the 2025-26 school year

MSA Morton/Aum (4/0) to approve the consent agenda.

6. REPORTS

6.1. Student Trustee – Max Oatney

No report given.

6.2. Administrative

6.2.1. Principal – Tobin Hahn

Principal Hahn reported that the high school completed another successful AE Week. The support from the community for AE Week is overwhelming. Spring sports are underway. This is a very busy time of year for students and staff.

6.2.2. Superintendent – Jason Morse

Superintendent Morse reported that the K8 playground is late. Very disappointed in the company that was selected. The playground needs to ship in two segments due to CalTrans laws. It will now be delivered May 4th. It will take 3 weeks to install. Thank you to teachers for all the hard work that goes into AE Week planning. Thank you to Jordan West for putting on a wonderful circus at the K8 that was very creative. The district was awarded the ACES afterschool grand in partnership with CCM & MUSD. Spoke at Rotary Club meeting recently.

6.3. Bargaining Units

6.3.1. Mendocino Unified Teachers Association (MUTA)

No report given.

6.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)

No report given.

6.4. Board Trustee Reports

Trustee Morton: started working at the Greenwood school 49 years ago.
Trustee Bloyd: attended the Greenwood Preschool open house last month. It was fun.

7. TIMED ITEM 5:30 P.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.

The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

There were no parent/community comments.

8. INFORMATION/DISCUSSION/POSSIBLE ACTION ITEMS

8.1. Mendocino Unified Construction Update

The Board will discuss the small construction projects included in Phase III of the High School Modernization Project, Water Storage Project and Solar Project.

The solar project is nearing completion. Hard to see from the west. Awarded deadline extension for grant requirements. The drinking water project is on hold due to a mix-up. Recycled water project has started. Work continues on the band room windows, flooring at the MCHS and work will begin on the Greenwood floor.

8.2. MHS Interact Club "Coast to Cure" Bike-a-thon

The Board will discuss and possibly take action to approve student trips that potentially create adverse risk scenarios.

MSA Aum/Morton (4/0) to approve the student trip.

8.3. Model of Education at Albion & Comptche Schools

The Board will discuss the recommendation to have 3rd graders attend classes at the K8 School.

This item was tabled for future discussion.

8.4. Consideration of and Possible Action on Resolution 2026-04: Initiating Proceeding for the Maintenance Assessment District (MAD). In order to continue to collect and use fees through the MAD, the Board must initiate the review and adopt this process annually. This resolution initiates this process.

MSA Aum/Morton (4/0) to approve the resolution with the date change of May 15 to May 21.

8.5. Consideration of Resolution 2026-05: Specification of Election Order.
In order for the Board Trustee seats to appear on the November ballot, this resolution must be passed and filed with the County Superintendent who then provides the information to the County Registrar of Voters.

MSA Aum/Morton (4/0) to approve resolution 2026-05.

8.6. Class Size Limits for 2026-27
According to BP 6151, the Board will establish class size limits on a yearly basis (as related to inter-district and intra-district transfers)

MSA Morton/Aum (4/0) to approve the following class sizes:
K-3=20, 4-5 = 22, 6-8 = 25, HS = 28. This Board Policy will be brought forth in May.

9. FUTURE AGENDA ITEMS

CIF Representatives, Inter/Intra District Report, MAD Resolution
BP 6151, 2026-27 Board Calendar

10. ADJOURNMENT

The next regular Board meeting is scheduled for **May 21, 2026 at the Mendocino High School.**

The meeting was adjourned at 6:13 PM.

Mendocino Unified School District
2025-26 Combined General Fund Budget Change Report
May 2026

REVENUES:	data as of:	April View 4/14/2026	May View 5/14/2026	Change	
REVENUE LIMIT SOURCES					
8011	State Aid - Current Year	1,685,354	1,685,354	-	
8012	Education Protection Account	80,386	80,386	-	
8019	EPA Prior Year Adjustment	-		-	
8021	Homeowners' Exemptions Tax	34,470	34,470	-	
8022	Timber Yield Tax	120,000	120,000	-	
8029	Other Subventions/In-Lieu Taxes	75	75	-	
8041	Secured Roll Taxes	6,751,228	6,751,228	-	
8042	Unsecured Taxes	165,000	165,000	-	
8043	Prior Years' Taxes	6,882	6,882	-	
8044	Supplemental Taxes	-		-	
8091	Revenue Limit Transfers (Def Maint Trf)	(50,000)	(50,000)	-	
Total Revenue Limit Sources		8,793,395	8,793,395	-	
				-	
FEDERAL REVENUES				-	
8181	Special Education Entitlement	94,255	94,255	-	
8182	Discretionary Grants	7,660	7,660	-	
8285	Interagency Contracts between LEAs	-		-	
8290	All other Federal Revenue	313,437	313,437	-	
Total Federal Revenues		415,352	415,352	-	
				-	
OTHER STATE REVENUES				-	
8311	Other St. Apportionments Current Yr.	-		-	
8520	State Nutrition KIT Grant	-		-	
8550	Mandated Cost Reimbursements	18,400	18,400	-	
8560	State Lottery Revenue	108,672	108,672	-	
8590	All Other State Revenue	1,022,813	1,022,813	-	
Total Other State Revenues		1,149,885	1,149,885	-	
				-	
OTHER LOCAL REVENUES				-	
8622	Non-Ad Valorem Taxes	91,350	91,350	-	
8631	Sale of Equipment & Supplies	-		-	
8650	Leases and Rentals	26,900	26,900	-	
8660	Interest	20,000	20,000	-	
8662	Net Increase in Fair Value Investment	(17,342)	(17,342)	-	
8675	Transport. Fees from Individuals	-		-	
8677	Transportation & Interagency Services	12,700	12,700	-	
8689	Other Fees and Contracts	1,200	1,200	-	
8699	All Other Local Revenue	334,139	365,224	31,085	Prior Year Medi-Cal Reimberstment
8792	Transfer of Apportionment from COE	346,295	346,295	-	
Total Other Local Revenues		815,242	846,327	31,085	
				-	
TOTAL REVENUES		11,173,875	11,204,960	31,085	

		April View	May View	Change	
	data as of:	4/14/2026	5/14/2026		
EXPENDITURES:					
CERTIFICATED SALARIES					
1100	Teachers' Salaries	3,255,645	3,255,645	-	
1200	Pupil Support Salaries	310,918	310,918	-	
1300	Supervisors' and Admin Salaries	443,268	443,268	-	
1900	Other Certificated Salaries	2,400	2,400	-	
Total Certificated Salaries		4,012,231	4,012,231	-	
				-	
CLASSIFIED SALARIES				-	
2100	Instructional Aides' Salaries	532,136	532,136	-	
2200	Support Salaries	647,998	647,998	-	
2300	Supervisors' and Admin Salaries	383,463	383,463	-	
2400	Clerical and Office Salaries	409,881	409,881	-	
2900	Other Classified Salaries	13,828	13,828	-	
Total Classified Salaries		1,987,307	1,987,307	-	
				-	
EMPLOYEE BENEFITS				-	
310X	STRS	1,083,696	1,083,696	-	
320X	PERS	525,047	525,047	-	
33XX	OASDI/Medicare	205,677	205,677	-	
340X	Health & Welfare Benefits	782,365	782,365	-	
350X	Unemployment Insurance	2,823	2,823	-	
360X	Workers' Compensation	196,097	196,097	-	
370X	Other Post-Employment Benefits	5,201	5,201	-	
390X	Other Benefits (Ret. Inc. & Board bene.)	18,424	18,424	-	
				-	
Total Employee Benefits		2,819,328	2,819,328	-	
				-	
BOOKS AND SUPPLIES				-	
4100	Approved Textbooks & Core Materials	58,721	58,721	-	
4200	Books & Other Reference Materials	-		-	
4300	Materials and Supplies	396,906	396,906	-	
4400	Noncapitalized Equipment	86,563	86,563	-	
Total Books and Supplies		542,190	542,190	-	
				-	
SERVICES, OTHER OPERATING EXPENSES				-	
5100	Subagreements for Services	20,000	20,000	-	
5200	Travel & Conference	94,035	90,535	(3,500)	Moved funds to pay for Shine 360
5300	Dues and Memberships	19,550	19,550	-	
5450	Insurance	195,725	195,725	-	
5500	Operation & Housekeeping Services	490,860	490,860	-	
5600	Rentals, Leases, Repairs, Improvmts	52,581	52,581	-	
5700		-		-	
5800	Consulting Svcs and Op Expenses	861,541	897,075	35,534	shine 360, Increase Psych MCOE
5900	Communications	30,870	30,870	-	
Total Services and Other Operating Expenses		1,765,162	1,797,196	32,034	
				-	
CAPITAL OUTLAY				-	
6100	Land	42,000	42,000	-	
6200	Buildings/Improvement of Buildings	60,125	60,125	-	
6400	Equipment / Equipment Replacement	94,871	94,871	-	
Total Capital Outlay		196,997	196,997	-	

		April View	May View	Change
	data as of:	4/14/2026	5/14/2026	
OTHER OUTGO				
7142	County Operated ADA	-		-
7299	All Other Transfer Out to All Other	-		-
7300-7399	Transfer of Indirect Costs	(6,000)	(6,000)	-
7439	Debt Service - Principal & Interest	-		-
Total Other Outgo		(6,000)	(6,000)	-
				-
TOTAL EXPENDITURES		**11,317,215**	**11,349,248**	32,034
				-
OTHER FINANCING SOURCES AND USES				-
8919	Transfer In from MCN Fund	-		-
7611	Transfer Out to State Preschool Fund	(55,780)	(55,780)	-
7616	Transfer Out to Cafeteria	(103,523)	(103,523)	-
7619	Transfer Out to MCN - telecom	(657)	(657)	-
TOT. OTHER FINANCING SOURCES & USES		(159,960)	(159,960)	-
				-
NET INCREASE (DECR) IN FUND BALANCE		**(303,300)**	**(304,249)**	(949)
				-
FUND BALANCE, RESERVES				-
Beginning Fund Balance		2,984,522	2,984,522	-
Ending Fund Balance		**2,681,222**	**2,680,273**	(949)
				-
COMPONENTS OF ENDING FUND BALANCE				-
9711	Revolving Cash	10,000	10,000	-
9740	Restricted Balances	580,416	579,467	(949)
9789	Designated for Econ Uncertainty	459,087	460,368	1,281
9780	Other Designations:			-
9780	SLIP/LUMP/Site Accts	46,265	46,265	-
				-
9790	General (Undesignated) Reserve	**1,585,454**	**1,584,173**	(1,281)
				-
				-
9780 Other Designations:				-
Locally Defined (Site Accts)		46,264.51	46,264.51	-
SLIP/LUMP				-
Lottery - Unrestricted				-
		46,264.51	46,264.51	-

Restricted Balances	($000)
ELOP	79.5
Title I	-
Lottery Inst Mat'l c/o	61.7
SPED Early Intervention PS	19.6
SSPDDBG	80.3
Prop 28 Art/Music	4.8
KIT Grant	12.4
Dual Enroll	150.9
LRBG	142.1
Other State	15.7
Clay Craig Grant	5.3
MediCal Reimb	0.0
FMV	0.0
Other Restricted Local	7.1
	579.5

MENDOCINO HIGH SCHOOL
STUDENT BODY ACCOUNT
2025-26 MONTHLY SUMMARY
PERIOD: APRIL 2026

	DESCRIPTION	Begin Balance	Income	Expenses	Ending Balance
GENERAL FUNDS					
	AP Exams	263.00			263.00
	Athletic Travel/Requests	1703.26			1703.26
	Athletics - Officials only	4305.30			4305.30
	CTE Art	1749.84			1749.84
	CTE Media	200.00			200.00
	CTE Woodshop	1935.73			1935.73
	Facilities (key dep)	3038.16			3038.16
	Library	111.20			111.20
**	MCHS General	1649.17	500.00		2149.17
	MCHS Outdoor Leadership	533.15			533.15
	MCHS Yearbook	70.00			70.00
	PACT Testing	525.00			525.00
	PE Shirts	200.00			200.00
	PSAT/SAT workbooks	1313.31			1313.31
	Request (donations/interest)	456.00	5.27		461.27
	Sober Grad	2164.49			2164.49
	Skate Ramp Fund	500.87			500.87
	SONAR	4236.34			4236.34
	Store	160.33			160.33
	Student Council	521.80	260.00		781.80
	Youth Prevention	92.50			92.50
CLASSES					
	Class of 25	2000.18			2000.18
	Class of 26	6011.91			6011.91
	Class of 27	2197.03	1121.47	490.00	2828.50
	Class of 28	147.23			147.23
	Class of 29				
SPORTS - GENERAL		501.85			501.85
FALL SPORTS					
	Boys Soccer	216.14			216.14
	Girls Soccer	335.86			335.86
	Volleyball	401.71			401.71
WINTER SPORTS					
	Boys Basketball	7229.05			7229.05
	Girls Basketball	2755.78			2755.78
SPRING SPORTS					
	Baseball	500.00			500.00
	Golf	1000.00			1000.00
	Swim Team	283.00			283.00
	Tennis	64.97			64.97

	Track	0.00			0.00
CLUB					
	CLUBS - GENERAL	716.49			716.49
	Body Positive	0.00			0.00
	CSF	738.39			738.39
	Culinary	5096.54		1610.06	3486.48
	Electronics	1226.69			1226.69
	Farm2Table	135.00			135.00
	Horticulture/Botany Club	652.07			652.07
	Improv club	4192.76			4192.76
	Interact Club	5024.33			5024.33
	Leadership	56.44			56.44
	Model U.N.	-2917.12			-2917.12
	Multi-Cultural Club	305.00			305.00
	Radio	4358.80	155.76		4514.56
	Science Club	272.62			272.62
	Spectrum	80.00			80.00
	Yearbook	5472.26	140.00		5612.26
	Yoga Club	0.00			0.00
A/E WEEK					
	AE WEEK - GENERAL	544.64			544.64
	AE WEEK Art Center	25.00			25.00
	AE WEEK Ashland	4042.15		2682.60	1359.55
	AE WEEK Biking	306.93		140.64	166.29
	AE WEEK Climbing	606.01		340.00	266.01
	AE WEEK Coastal Adventures	-15.00			-15.00
	AE WEEK College Tours	6835.25	700.00	3701.34	3833.91
	AE WEEK Creative Writing	0.00			0.00
	AE WEEK Drivers Ed Class	300.00			300.00
	AW WEEK E-Lab	45.00			45.00
	AE WEEK First Responder Academy	1856.29			1856.29
	AE WEEK Media Film	0.00			0.00
	AE WEEK Oaxaca	20225.00	1129.73	1931.85	19422.88
	AE WEEK Think Global	156.80			156.80
	AE WEEK Top Sail	0.00			0.00
	AW WEEK Woodworking	0.00			0.00
	AE WEEK Yosemite Institute	10553.12			10553.12
TO BE REFUNDED		0.00			0.00
TOTAL		120265.62	4012.23	10896.49	113381.36

** **Security deposit refunded**

MENDOCINO MIDDLE SCHOOL
STUDENT BODY ACCOUNT
2025-26 MONTHLY SUMMARY
PERIOD: APRIL 2026

DESCRIPTION	Beginning Balance	Income	Expenses	Ending Balance
6-8 Boys Free Throw	$ -			$ -
6-8 Girls Free Throw	$ -			$ -
6th Grade	$ 5,525.65		$393.50	$ 5,132.15
7-8 Boy's BB	$ 9,678.64			$ 9,678.64
7-8 Girl's BB	$ 3,463.90			$ 3,463.90
7th Grade Class	$ 2,144.56			$ 2,144.56
8th Grade Class	$ 4,652.76	$82.00		$ 4,734.76
8th Grade Trip	$ 3,046.15	$200.00		$ 3,246.15
Art Fund	$ 1,249.62	$790.00		$ 2,039.62
Athletics	$ 1,985.69			$ 1,985.69
AVID	$ -			$ -
Chess Club	$ -			$ -
Chorus	$ -			$ -
Cooking Club	$ 231.53			$ 231.53
Film Club	$ 62.57			$ 62.57
Grad Dance	$ 5.45			$ 5.45
Leadership	$ 151.08			$ 151.08
Maker Faire	$ -			$ -
MMS Dance	$ 390.80	$22.00		$ 412.80
Outdoor Survival	$ -			$ -
PE Fund	$ -			$ -
School Supplies	$ 21.12			$ 21.12
Science	$ 263.36			$ 263.36
Soccer	$ 276.98			$ 276.98
Student Council	$ 1,414.83	$1.95		$ 1,416.78
Volleyball	$ 11,415.61			$ 11,415.61
Woodlands	$ 2,679.80	$300.00		$ 2,979.80
Yearbook	$ (1,609.83)			$ (1,609.83)
Yearend Activities	$ -			$ -
TOTAL	**$ 47,050.27**	**$1,395.95**	**$393.50**	**$ 48,052.72**

2026-2027 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE no later than June 26, 2026.**

MENDOCINO UNIFIED School District/Governing Board at its MAY 21, 2026 meeting,
(Name of school district/governing board) (Date)
appointed the following individual(s) to serve for the 2026-2027 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL MENDOCINO HIGH SCHOOL
NAME OF REPRESENTATIVE TOBIN HAHN POSITION PRINCIPAL
ADDRESS 10700 FORD STREET CITY MENDOCINO ZIP 95460
PHONE 707-937-5871 FAX E-MAIL THAHN@MENDOCINOUSD.OR

****

NAME OF SCHOOL MENDOCINO HIGH SCHOOL
NAME OF REPRESENTATIVE NOAH GOLD POSITION ATHLETIC DIRECTOR
ADDRESS 10700 FORD STREET CITY MENDOCINO ZIP 95460
PHONE 707-937-587 FAX E-MAIL NGOLD@MENDOCINOUSD.ORG

****

NAME OF SCHOOL
NAME OF REPRESENTATIVE POSITION
ADDRESS CITY ZIP
PHONE FAX E-MAIL

****

NAME OF SCHOOL
NAME OF REPRESENTATIVE POSITION
ADDRESS CITY ZIP
PHONE FAX E-MAIL

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name JASON MORSE Signature

Address 44141 LITTLE LAKE ROAD City MENDOCINO Zip 95460

Phone 707-937-5868 Fax

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE

North Coast School of Education

Memorandum of Understanding
Between
Sonoma County Superintendent of Schools as the Local Educational Agency
For the North Coast School of Education Teacher Induction Program,
and
Participating School Districts and Employing Agencies within
Mendocino County

A. General

This Memorandum of Understanding (MOU) is between the Sonoma County Superintendent of Schools, serving as the Local Education, Agency (LEA) for the North Coast Teacher Induction Program and districts, schools, employing agencies, independent charter schools, and non-public schools (collectively "District" all within **Mendocino County**) signing below. The term of this MOU commences on **July 1, 2026**, and terminates on **June 30, 2027**.

B. Purpose

The purpose of the MOU is to establish a formal working relationship between the parties. The Program will provide and coordinate services and support to guide Candidates in meeting California credential requirements through the state-accredited Teacher Induction Credential Programs: Clear General Education Credential and Clear Education Specialist Credential. Throughout this document, teachers holding a preliminary credential teachers are referred to as "Candidates" and teachers holding a valid clear credential are referred to as "Mentors."

C. Eligibility

Eligible "Candidates" are those hired within the following credential and program categories;

- Teacher Induction Program: Candidates holding Preliminary Multiple Subject, Single Subject, or Education Specialist Credential (Preliminary & Level 1), Out of State and Out of Country trained teachers. Candidates must hold the CA Preliminary Credential by the close of the enrollment period and be employed in a teaching position, part-time or full-time, serving as the teacher of record.

D. LEA Responsibilities

1. Employ an NCSOE Director whose primary duty is to administer the Program and employ Support Staff whose primary duty is to support the administration of the Program.
2. Provide sufficient and appropriate workspace for the NCSOE Director, Program Coordinators, Program Support Staff, Registrar and Credential Advisors.
3. Provide office support services for the Consortium, including, but not limited to, mail service, phone, fax, Internet services, technology support, and meeting space for Program activities.
4. Provide business and legal services required for Program implementation for the region.
5. Develop and establish procedures for Program evaluation through the California Commission on Teacher Credentialing (CCTC) Accreditation Cycle. Submit Preconditions, Common Standards, Program Review state reports, and required fees in a timely manner.
6. Provide a two-year, individualized, job-embedded Teacher Induction Program to support Candidates holding a Preliminary Credential beginning in their first year of teaching. The program shall also make available and advise participants of an Early Completion Option (ECO) for "experienced and exceptional" Candidates who meet the program's established criteria.
7. Provide a process for equitable distribution of mentoring, support, formative assessment, and credential services to Candidates and Mentors in all participating Districts within the county.
8. Convene Program Regional Advisory Board meetings a minimum of two times per year, District Coordinators' meetings two times per year.
9. Develop and orient Candidates and their Mentors to the Teacher Induction Program. The program shall ensure that appropriate information, resources, and personnel are clearly identified and accessible to support each Candidate's understanding and attainment of program requirements.

10. The program shall provide ongoing training and support for Mentors, aligned with state Induction Standards, including a systematic evaluation of Mentors.
11. Assume overall fiscal responsibility for the administration of the Program budget, including submission of year-end expenditure reports and any other documentation required by CCTC and/or CDE in relation to the Program.
12. Establish a Budget Agreement and reporting requirements.

E. County Offices of Education/Lead Districts

1. Appoint a liaison to serve on the Program Regional Advisory Board. The liaison should be a designee authorized by the County Superintendent of Schools, the Dean of Education, and/or the District Superintendent to fulfill the roles and responsibilities assigned to him or her. The liaison supports the Program by providing ongoing updates, communication, feedback for future planning, and information to county office personnel and district superintendents. The liaison also receives program updates to share out with their colleagues.
2. Assign credential analyst(s) to work directly with Program staff to assist in identifying Candidates who are eligible for Program services as described by state guidelines and to assist school district staff in identifying eligible Candidates.
3. Provide meeting and conference rooms at no charge to the Program.
4. Provide the County Program Lead with office and/or storage space, computer and fax access, telephone services, and limited mailing, photocopying and office supplies as needed.

F. District Responsibilities

1. Appoint a District Coordinator and/or assign a credential analyst whose assignment includes dedicated time to fulfill the District Coordinator Roles and Responsibilities to work directly with Program staff to assist in identifying Candidates and Mentors who are eligible for Program services as described by state guidelines.
2. Appoint a liaison to serve on the Program Regional Advisory Board. The liaison should be a designee authorized by the District Superintendent to fulfill the roles and responsibilities assigned to them. The liaison supports the Program by providing ongoing updates, communication, feedback for future planning and information to county office personnel, university staff, and district superintendents. The liaison also receives program updates to share out with their colleagues.
3. Communicate to all site administrators the need to support Teacher Induction Program participants through (1) assigning a qualified mentor, (2) program work and employer input in the Candidates' development of an Individual Learning Plan (ILP) within the first 60-days of hire, and (3) through the collaborative goal-setting meetings at the start of each inquiry. Employer must include release time (at the expense of the district) to support participants in required observations (one per semester) and/or observations of colleagues.
4. Employer understands that the ILP is used to guide professional development and not for the purpose of teacher evaluation or employment decisions.
5. Provide Candidates release time for observations and one-to-one consultations with the Mentor as described in the District Roles and Responsibilities.
6. Make every effort to assign Candidates to classrooms appropriate to their novice status, avoiding whenever possible, combination classrooms, secondary assignments with multiple preps, teaching assignments at multiple sites, and multiple adjunct duties.
7. Provide newly-hired teachers with a District Orientation.
8. Collaborate with NCSOE Program Coordinator to ensure completion of Program requirements and manage consequences (i.e., need for additional inquiry work) when necessary.
9. Assign a qualified Mentor to each eligible Candidate within 30 days of enrollment in the Program. Mentors must meet the Commission's identified criteria:
    - Hold a valid corresponding Clear or Life Credential;
    - Have three (3) years effective teaching experience;
    - Hold an English learner authorization.
10. Pair Candidates with Mentors who most closely match their teaching assignment, including grade level and subject matter, and their credential. NCSOE can, upon request at an additional cost, provide a NCSOE Mentor for those districts unable to find suitable matches for current program participants. An Addendum to this MOU will be provided, upon request of a NCSOE Mentor.

11. Utilize defined selection criteria to identify high-quality, experienced teachers who demonstrate exemplary teaching practices as determined by the employer to serve as Mentors for Candidates. Mentors must demonstrate effective coaching, interpersonal and communication skills and:
    - Knowledge of the context and the content area of the Candidate's teaching assignment;
    - Demonstrated commitment to professional learning and collaboration with colleagues and regional NCSOE staff;
    - Ability, willingness, and flexibility to meet Candidate needs for support;
    - Employ evidence-based practices in providing "just in time" (as needed) and longer-term analysis of teaching practice to help Candidates develop enduring professional skills;
    - Attend trainings and meetings;
    - Meet weekly with Candidates for a minimum of 1 hour per week;
    - Embrace a positive attitude and disposition towards students and teaching;
    - Develop a sustained and thoughtful collegial relationship with Candidates;
    - Demonstrate leadership skills, curriculum expertise, and knowledge of district resources;
    - Serve as a role model for the teaching profession.
12. Provide Mentors compensated time to participate in the Program Mentor trainings.
13. Provide meeting and conference rooms at no charge to the Program
14. Participate in the Program evaluation and the CCTC Accreditation Cycle, as needed.

G. Districts Fiscal Responsibilities and Terms

1. Credential Services are provided on a Fee-for-Service basis. In 2026-27, the Fee will be $3,300.00 per clear credential Candidate enrolled in the Program. Refer to the current Fee-for-Service schedule for additional credentialing services provided. Districts will be invoiced for each individual request for credential services. It is expected that invoices be paid promptly upon receipt or as agreed upon by both parties. No funds are returned to the distinct or employing agency.
2. The District is responsible to facilitate the compensation of funds to Mentors (and District Coordinators) except when NCSOE Mentor services are used.
3. Program Delay Requests must be submitted by the semester's program enrollment deadline (typically September 15th for Fall and January 31st for Spring) in order for sites/districts not to incur a fee. After semester's enrollment deadline has passed, NCSOE staff will review the circumstances regarding the delay and charge a non-refundable fee, unless other arrangements had previously been made. This fee will range from a minimum charge of $350 to the total semester program fee.
4. NCSOE Mentor services are available for an additional cost to the district.

H. Other Terms and Conditions

All products and materials developed by the Program are the exclusive property of the LEA. District and COE employees, staff, and subcontractors shall not have the right to disseminate, market, or otherwise use the products or materials without the expressed written permission of the LEA designee.

As between the Parties hereto, it is understood and agreed that:

1. Candidates Employment Status:
   Candidates are and shall remain District employees for any and all purposes throughout the term of this Agreement. Candidates shall not be considered an employee, agent, representative, nor independent contractor of LEA for any purpose whatsoever.
2. Indemnification:
   District shall assume full responsibility for its employees. District agrees to hold and save LEA harmless from and against any claim, demand, action or cause of action that may be asserted by any District Program participant arising out of injury or death suffered by any District employee Program participants, including, but not limited to, third party actions for injury or death otherwise covered under applicable workers' compensation laws and regardless of the sole or concurring negligence of LEA.
3. Maintenance of Records:
   District agrees to keep and maintain adequate and current written records in accordance with Program requirements during the term of this Agreement. The records will be in any format that may be specified by the State of California. The records will be available to LEA at all times.

4. Assignment:
   This Agreement shall not be assigned by District. Any such assignment shall be null and void.
5. Severability:
   The provisions of this Agreement are divisible; if any such provisions shall be deemed invalid or unenforceable, that provision shall be deemed limited to the extent necessary to render it valid and enforceable and the remaining provisions of this Agreement shall continue in full force and effect without being impaired or invalidated in any way.
6. Waiver:
   No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right. No waiver of any provision of this Agreement, or consent to any departure by either party from any provision shall be effective in any event unless it is in writing, designated a waiver and signed by the party waiving the breach. Such a waiver shall be effective only in the specific instance and for the purpose of which it is given.
7. Constructions and Governing Law:
   The captions used in connection with this agreement are for reference purposes only and shall not be construed as part of this Agreement. This agreement shall be governed by and construed in accordance with the laws of the State of California.
8. Entire Agreement:
   This Agreement supersedes all prior agreements, understandings, and communications between LEA and District, whether written or oral, express or implied, relating to the subject matter of this agreement and is intended as a complete and final expression of the terms of the agreement between LEA and District and shall not be changed or subject to change orally. The parties further agree and acknowledge that neither they nor anyone on their behalf made any inducements, agreements, promises, or representations other than those set forth in this Agreement.
9. Third Parties:
   Except as otherwise explicitly provided herein, nothing in this agreement, whether expressed or implied, is intended to confer any rights or remedies under or by reason of this agreement on any other persons other than the Parties and their respective successors and assigns, nor is anything in this agreement intended to relieve or discharge the obligation or liability of any third persons to any Party, nor shall any provision give any third parties any right of subrogation or action over or against any of the Parties hereto. This Agreement is not intended to and does not create any third-party beneficiary rights whatsoever.
10. Relationship of the Parties:
    No joint venture, partnership, agency or employment relationship is created by this agreement. No Party shall act as an agent or partner of any other Party or make any commitments for or create any obligations of any other Party except as provided herein without such other Party's prior written consent.
11. Compliance with the Family Educational Rights and Privacy Act ("FERPA"):
    In addition to the foregoing obligations, if District provides SCOE/NCSOE with any legally confidential information including, but not limited to, confidential personnel information or "personally identifiable information" from student education records as defined by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, and the implementing regulations in Title 34, Part 99 of the Code of Federal Regulations ("FERPA"), HOST AGENCY hereby certifies that collection of this information from District is necessary for the performance of the SCOE/NCSOE'S duties and responsibilities on behalf of District under this Agreement. SCOE/NCSOE further agrees to handle information protected by FERPA in the same manner it would protect the confidentiality of patient records and/or the personally identifiable information of its employees.

    The Parties will not discriminate against any employee, applicant or student enrolled in their respective programs because of age, creed, gender identity, national origin, race, sex, sexual orientation or any other basis protected by law.
12. Survival:
    The provisions of this Agreement shall survive the expiration of the Term and the termination of this Agreement. Amendments and Extensions to this MOU may be made only by written agreement signed by all parties.

Authorized Signatures:
Authorized signatures below indicate understanding and acceptance of the terms of this Memorandum of Understanding.

Sonoma County Office of Education as LEA

Electronically signed by: Greg Medici
Date: Apr 22, 2026 12:29:12 PDT

Signature

Greg Medici, Deputy Superintendent
Printed Name/Title

04/22/2026
Date

North Coast School of Education

Electronically signed by: Eveta Jackson
Date: Apr 7, 2026 16:09:32 PDT

Signature

Eveta Jackson, Assistant Superintendent
Printed Name/Title

04/07/2026
Date

Participating Agency

Name of District, School or County Office of Education: _____

Signature

Printed Name/Title

Date

North Coast School of Education

Memorandum of Understanding
Between
Sonoma County Superintendent of Schools as the Local Educational Agency
For the North Coast School of Education Career Technical Education (CTE) Program,
Participating County Offices of Education,
and
Participating School Districts and Employing Agencies

A. General

This Memorandum of Understanding (MOU) is between the Sonoma County Superintendent of Schools, serving as the Local Education, Agency (LEA) for the North Coast Career Technical Education (CTE) Credential Program, and the County Offices of Education, districts, schools, employing agencies, and independent charter schools (collectively "District") signing below. The term of this MOU commences on **July 1, 2026**, and terminates on **June 30, 2027**.

B. Purpose

The purpose of the MOU is to establish a formal working relationship between the parties. The Program will provide and coordinate services and support to guide Candidates in meeting California credential requirements through the state-accredited Career Technical Education (CTE) Credential Program. Throughout this document, new teachers are referred to as "Candidates" and experienced teachers are referred to as "Mentors."

C. Eligibility

Eligible "Candidates" are those hired within the following credential and program categories;

- **Preliminary Credential Program:** Career Technical Education (CTE) who meet the industry experience and pre-requisite CCTC requirements.

D. LEA Responsibilities

1. Employ an NCSOE Director whose primary duty is to administer the Program and employ Support Staff whose primary duty is to support the administration of the Program.
2. Provide sufficient and appropriate workspace for the NCSOE Director, Program Support Staff, Project Leads, Curriculum Specialist, Registrar and Credential Advisors.
3. Provide office support services for the Consortium, including, but not limited to, mail service, phone, fax, Internet services, technology support, and meeting space for Program activities.
4. Provide business and legal services required for Program implementation for the region.
5. Develop and establish procedures for Program evaluation through the California Commission on Teacher Credentialing (CCTC) Accreditation Cycle. Submit Preconditions, Common Standards, Program Review state reports, and required fees in a timely manner.
6. Provide a process for equitable distribution of mentoring, support, formative assessment, and credential services to Candidates and Mentors in all participating Districts within the county.
7. Convene Program Regional Advisory Board meetings a minimum of two times per year, District Coordinators' meetings two times per year.
8. Develop and provide personalized, professional learning for Candidates and their Mentors to be held in multiple locations within the geographical region served by the parties.
9. Assume overall fiscal responsibility for the administration of the Program budget, including submission of year-end expenditure reports and any other documentation required by CCTC and/or CDE in relation to the Program.
10. Establish a Budget Agreement and reporting requirements.

E. County Offices of Education/Lead Districts

1. Appoint a liaison to serve on the Program Regional Advisory Board. The liaison should be a designee authorized

by the County Superintendent of Schools, the Dean of Education, and/or the District Superintendent to fulfill the roles and responsibilities assigned to them. The liaison supports the Program by providing ongoing updates, communication, feedback for future planning and information to county office personnel, university staff, and district superintendents. The liaison also receives program updates to share out with their colleagues.

2. Assign credential analyst(s) to work directly with Program staff to assist in identifying Candidates who are eligible for Program services as described by state guidelines and to assist school district staff in identifying eligible Candidates.
3. Provide meeting and conference rooms at no charge to the Program.
4. Provide the Program Lead with office and/or storage space, computer and fax access, telephone services, and limited mailing, photocopying and office supplies as needed.

F. District Responsibilities

1. Appoint a District Coordinator whose assignment includes dedicated time to fulfill the District Coordinator Roles and Responsibilities, such as supporting enrollment in the credential program and Mentors to support the Candidates.
2. Identify all CTE Credential Candidates upon hire who are eligible for Program services as described by state guidelines.
3. Communicate to all site administrators the need to support CTE credential participants through Program work. Including completion of a CTE Orientation to the credential program and CTE Foundations course within 30 days of enrollment.
4. Provide Candidates release time for observations and one-to-one consultations with the Mentor as described in the District Roles and Responsibilities. [Employer might include release time (at the expense of the district) to support participants in required observations (one per semester) and/or observations of colleagues.]
5. Utilize defined selection criteria to identify high-quality, experienced teachers who demonstrate exemplary teaching practices as determined by the employer to serve as Mentors for Candidates. Mentors must demonstrate effective coaching, interpersonal and communication skills and:
    - Employ evidence-based practices in providing "just in time" (as needed) and longer-term analysis of teaching practice to help Candidates develop enduring professional skills;
    - Attend trainings and meetings;
    - Meet weekly with Candidates for a minimum of 1 hour per week;
    - Work collaboratively with colleagues and regional NCSOE staff;
    - Embrace a positive attitude and disposition towards students and teaching;
    - Develop a sustained and thoughtful collegial relationship with Candidates;
    - Demonstrate leadership skills, curriculum expertise, and knowledge of district resources;
    - Serve as a role model for the teaching profession.
6. Provide Mentors compensated time to participate in the Program Mentor trainings on observation protocol, learning-focused conversations, "just-in-time" coaching and one-to-one consultations with Candidates(s) as described in the District Roles and Responsibilities.
7. Make every effort to assign Candidates to classrooms appropriate to their novice status, avoiding whenever possible, combination classrooms, secondary assignments with multiple preps, teaching assignments at multiple sites and multiple adjunct duties. (Preliminary CTE credential does not authorize EL-specific courses.)
8. Provide newly-hired teachers with a District Orientation.
9. Collaborate with NCSOE Director or Program Lead to ensure completion of Program requirements and manage consequences (i.e., need for additional or repeated coursework or semester requirements).
10. Assign a qualified Mentor to each eligible Candidate within 30 days of enrollment in the Program who meets the Commission's identified criteria of holding a valid corresponding Clear or Life Credential, having three (3) years successful teaching experience, and holds an English learner authorization. Pair Candidates with Mentors who most closely match their teaching assignment, including grade level and subject matter, CTE industry sector, and their credential. NCSOE can, upon request, provide a Virtual Mentor for those districts unable to find suitable matches for current program participants. An Addendum to this MOU will be provided, upon request.
11. Participate in the Program evaluation and the CCTC Accreditation Cycle, as needed.

G. Districts Fiscal Responsibilities and Terms

1. Credential Services are provided on a Fee-for-Service basis. In 2026-27, the Fee will be based on the credential path

as identified in the Fee-for Service flyer and is based per clear credential Candidate, per year. Refer to the current Fee-for-Service schedule for additional credentialing services provided. Districts will be invoiced for each individual request for credential services. It is expected that invoices be paid promptly upon receipt or as agreed upon by both parties.

2. Should a Candidate not meet all semester requirements, additional semester or Program fees will apply including a potential late fee when due dates are not met.
3. The District is responsible to facilitate the compensation to Mentors (and District Coordinators), except when Virtual Mentor services are used.
4. Program Delay Requests must be submitted by the semester's program enrollment deadline (September 30th) in order for sites/districts not to incur any additional fees. After semester's enrollment deadline has passed, NCSOE staff will review the circumstances regarding the delay and charge a non-refundable fee, unless other arrangements had previously been made. This fee will range from a minimum charge of $500 to the total semester program fee.

H. Other Terms and Conditions

All products and materials developed by the Program are the exclusive property of the LEA. District and COE employees, staff, and subcontractors shall not have the right to disseminate, market, or otherwise use the products or materials without the expressed written permission of the LEA designee.

As between the Parties hereto, it is understood and agreed that:

1. Candidates Employment Status:
   Candidates are and shall remain District employees for any and all purposes throughout the term of this Agreement. Candidates shall not be considered an employee, agent, representative, nor independent contractor of LEA for any purpose whatsoever.
2. Indemnification:
   District shall assume full responsibility for its employees. District agrees to hold and save LEA harmless from and against any claim, demand, action or cause of action that may be asserted by any District Program participant arising out of injury or death suffered by any District employee Program participants, including, but not limited to, third party actions for injury or death otherwise covered under applicable workers' compensation laws and regardless of the sole or concurring negligence of LEA.
3. Maintenance of Records:
   District agrees to keep and maintain adequate and current written records in accordance with Program requirements during the term of this Agreement. The records will be in any format that may be specified by the State of California. The records will be available to LEA at all times.
4. Assignment:
   This Agreement shall not be assigned by District. Any such assignment shall be null and void.
5. Severability:
   The provisions of this Agreement are divisible; if any such provisions shall be deemed invalid or unenforceable, that provision shall be deemed limited to the extent necessary to render it valid and enforceable and the remaining provisions of this Agreement shall continue in full force and effect without being impaired or invalidated in any way.
6. Waiver:
   No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right. No waiver of any provision of this Agreement, or consent to any departure by either party from any provision shall be effective in any event unless it is in writing, designated a waiver and signed by the party waiving the breach. Such a waiver shall be effective only in the specific instance and for the purpose of which it is given.
7. Constructions and Governing Law:
   The captions used in connection with this agreement are for reference purposes only and shall not be construed as part of this Agreement. This agreement shall be governed by and construed in accordance with the laws of the State of California.
8. Entire Agreement:
   This Agreement supersedes all prior agreements, understandings, and communications between LEA and District, whether written or oral, express or implied, relating to the subject matter of this agreement and is intended as a complete and final expression of the terms of the agreement between LEA and District and shall not be changed or subject to change orally. The parties further agree and acknowledge that neither they nor anyone on their behalf made any inducements, agreements, promises, or representations other than those set forth in this Agreement.

9. Third Parties:
   Except as otherwise explicitly provided herein, nothing in this agreement, whether expressed or implied, is intended to confer any rights or remedies under or by reason of this agreement on any other persons other than the Parties and their respective successors and assigns, nor is anything in this agreement intended to relieve or discharge the obligation or liability of any third persons to any Party, nor shall any provision give any third parties any right of subrogation or action over or against any of the Parties hereto. This Agreement is not intended to and does not create any third-party beneficiary rights whatsoever.
10. Relationship of the Parties:
    No joint venture, partnership, agency or employment relationship is created by this agreement. No Party shall act as an agent or partner of any other Party or make any commitments for or create any obligations of any other Party except as provided herein without such other Party's prior written consent.
11. Compliance with the Family Educational Rights and Privacy Act ("FERPA"):
    In addition to the foregoing obligations, if District provides SCOE/NCSOE with any legally confidential information including, but not limited to, confidential personnel information or "personally identifiable information" from student education records as defined by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, and the implementing regulations in Title 34, Part 99 of the Code of Federal Regulations ("FERPA"), HOST AGENCY hereby certifies that collection of this information from District is necessary for the performance of the SCOE/NCSOE'S duties and responsibilities on behalf of District under this Agreement. SCOE/NCSOE further agrees to handle information protected by FERPA in the same manner it would protect the confidentiality of patient records and/or the personally identifiable information of its employees.

    The Parties will not discriminate against any employee, applicant or student enrolled in their respective programs because of age, creed, gender identity, national origin, race, sex, sexual orientation or any other basis protected by law.
12. Survival:
    The provisions of this Agreement shall survive the expiration of the Term and the termination of this Agreement. Amendments and Extensions to this MOU may be made only by written agreement signed by all parties.

Authorized Signatures:
Authorized signatures below indicate understanding and acceptance of the terms of this Memorandum of Understanding.

Sonoma County Office of Education as LEA

Electronically signed by: Greg Medici
Date: Apr 22, 2026 12:29:12 PDT

Signature

Greg Medici, Deputy Superintendent
Printed Name/Title

04/22/2026
Date

North Coast School of Education

Electronically signed by: Eveta Jackson
Date: Apr 7, 2026 15:09:32 PDT

Signature

Eveta Jackson, Assistant Superintendent
Printed Name/Title

04/07/2026
Date

Participating Agency

Name of District, School or County Office of Education: _____

Signature

Printed Name/Title

Date

North Coast School of Education

Memorandum of Understanding
Between
Sonoma County Superintendent of Schools as the Local Educational Agency
For the North Coast School of Education "Be A Teacher" Intern Program and
Permit Holder Professional Development Series
Participating County Offices of Education,
and
Participating School Districts and Employing Agencies outside of Sonoma County

A. General

This Memorandum of Understanding (MOU) is between the Sonoma County Superintendent of Schools, serving as the Local Education, Agency (LEA) for the "Be A Teacher" Intern Program, Intern Mentor Support Program, Permit Holder Professional Development Series (collectively "Program") and the County Offices of Education, districts, schools, employing agencies, independent charter schools, and non-public schools (collectively "District") signing below. The term of this MOU commences on **July 1, 2026**, and terminates on **June 30, 2027**.

B. Purpose

The purpose of the MOU is to establish a formal working relationship between the parties. The Program will provide and coordinate services and support to guide Candidates in meeting California credential requirements through the state-accredited "Be A Teacher" Intern Program, university-based Intern Program, and the Permit Holder Professional Development Series. Throughout this document, new teachers from all of the credential areas are referred to as "Candidates" and experienced teachers are referred to as "Mentors."

C. Eligibility

Eligible "Candidates" are those hired within the following credential and program categories;

- **Permit Holder Professional Development Series:** Candidates who have obtained a Provisional Intern Permit (PIP), Short-Term Staff Permit (STSP) or Teaching Permit for Statutory Leave (TPSL).
- **"Be A Teacher" Intern Program:** Candidates who have obtained an Intern Credential from "Be A Teacher" Intern Program.

D. LEA Responsibilities

1. Employ an NCSOE Director whose primary duty is to administer the Program and employ Support Staff whose primary duty is to support the administration of the Program.
2. Provide sufficient and appropriate workspace for the NCSOE Director, Program Support Staff, Program Leads, Curriculum Specialist, Registrar and Credential Advisors.
3. Provide office support services for the Consortium, including, but not limited to, mail service, phone, fax, Internet services, technology support, and meeting space for Program activities.
4. Provide business and legal services required for Program implementation for the region.
5. Develop and establish procedures for Program evaluation through the California Commission on Teacher Credentialing (CCTC) Accreditation Cycle. Submit Preconditions, Common Standards, Program Review state reports, and required fees in a timely manner.
6. Provide a process for equitable distribution of mentoring, support, formative assessment, and credential services to Candidates and Mentors in all participating Districts and COEs within the region.
7. Convene Program Regional Advisory Board meetings a minimum of two times per year amd District Coordinators' meetings two times per year.
8. Develop and provide personalized, professional learning for Candidates and their Mentors to be held in multiple locations within the geographical region served by the parties.
9. Assume overall fiscal responsibility for the administration of the Program budget, including submission of year-end expenditure reports and any other documentation required by CCTC and/or CDE in relation to the Program.

10. Establish a Budget Agreement and reporting requirements.

E. County Offices of Education/Lead Districts

1. Appoint a liaison to serve on the Program Regional Advisory Board. The liaison should be a designee authorized by the County Superintendent of Schools, the Dean of Education, and/or the District Superintendent to fulfill the roles and responsibilities assigned to them. The liaison supports the Program by providing ongoing updates, communication, feedback for future planning and information to county office personnel, university staff, and district superintendents. The liaison also receives program updates to share out with their colleagues.
2. Assign credential analyst(s) to work directly with Program staff to assist in identifying Candidates who are eligible for Program services as described by state guidelines and to assist school district staff in identifying eligible Candidates.
3. Provide meeting and conference rooms at no charge to the Program.
4. Provide the County Program Lead with office and/or storage space, computer and fax access, telephone services, and limited mailing, photocopying and office supplies as needed.

F. District Responsibilities

1. Appoint a District Coordinator whose assignment includes dedicated time to fulfill the District Coordinator Roles and Responsibilities.
2. Identify all Candidates (Permit Holders & Interns) upon hire who are eligible for Program services as described by state guidelines.
3. Provide Candidates release time for observations and one-to-one consultations with the Mentor as described in the District Roles and Responsibilities.
4. Make every effort to assign Candidates to classrooms appropriate to their novice status, avoiding whenever possible, combination classrooms, secondary assignments with multiple preps, teaching assignments at multiple sites, and multiple adjunct duties.
5. Provide newly-hired teachers with a District Orientation.
6. Collaborate with NCSOE Director or Program Lead to ensure completion of Program requirements.
7. Ensure that Interns do not displace certificated employees and are evaluated on an annual basis.
8. Ensure that all Interns receive protected time for employer–provided support in weekly course planning, coaching within the classroom, problem-solving regarding students, curriculum and teaching. A District shall give special supervision and assistance to each Intern above and beyond that given to other newly employed certificated and newly employed school personnel. A District shall seek the assistance of the college, university or "Be A Teacher" Intern Program in coordinating the Program for the Intern. *(Education Code 44465)*
9. For Interns who have not yet completed the EL preparation, the district must assign the on-site Mentor or other designated individual, within the first 10 days of serving as a teacher of record on the Intern credential.
10. Intern Teachers hired within the participating district should be at sites that demonstrate a placement of students with disabilities in the Least Restrictive Environment, provide support for multi-language learners with disabilities and offer the opportunity for Intern Teachers to interact with different age groups in both general and special education settings reflecting the continuum of placement options. *(CTC SPED Program Standard 3C.2)*
11. Intern Teachers hired within the participating district should be at sites that reflect, to the extent possible, socioeconomic, linguistic and cultural diversity and **permit video capture** for the Intern Teacher's reflection, and TPA requirements. *(CTC SPED Program Standard 3C.3)*
12. Intern Teachers hired within the participating district should be at sites that allow the Intern Teacher to acquire at least 200 hours of early field experiences that includes guided observations and initial teaching (e.g., co-planning, and co-teaching, or guided teaching) in the general education and special education settings. *(CTC SPED Program standard 3A.12)*
13. Intern Teachers hired within the participating district should be at sites that demonstrate a commitment to developmentally and culturally appropriate practices as well as collaborative relationships with families. *(CTC SPED Program Standard 3C.1)*
14. Assign a qualified Mentor to each eligible Candidate within 30 days of enrollment in the Program who meets the Commission's identified criteria of holding a valid corresponding Clear or Life Credential, having three (3) years

successful teaching experience and holds an English learner authorization. Pair Candidates with Mentors who most closely match their teaching assignment, including grade level and subject matter, and their credential. NCSOE can, upon request, provide a NCSOE Mentor for those districts unable to find suitable matches for current program participants. An Addendum to this MOU will be provided, upon request.

15. Provide 144 hours of support and supervision annually and 45 hours of support and supervision specific to teaching English Learners. *(CCR 80033)*
16. Provide opportunities for Intern Teachers to practice teaching literacy foundational skills. In addition, provide information to the Mentor teacher regarding the expectations for Candidates to take and pass a Commission-approved literacy performance assessment that includes a focus on foundational literacy skills and the additional cross-cutting themes in literacy. Ensure that all site administrators with Mentor(s) and/or Intern teacher(s) on staff have been informed about the SCOE Teacher Intern program processes and materials, and stay current with changing program requirements, including program alignment to the Literacy Standards and TPEs. *(CTC Lit. 3.3a)*
17. Provide opportunities for Intern teachers appropriate settings and necessary information regarding expectations related to oral and written language in alignment with TPEs 7.6, 7.7 and 7.8. Ensure that all site administrators with Mentor(s) and/or Intern teacher(s) on staff have been informed about the SCOE Teacher Intern program processes and materials, and stay current with changing program requirements, including program alignment to the Literacy Standards and TPEs. *(CTC Lit. 4.2a)*
18. Provide opportunities for Intern teachers to practice screening and diagnostic techniques to inform teaching and assessment and early intervention techniques, as appropriate to the credential and as identified in the TPEs and standard *(CTC Lit. 5.2a)* and appropriate settings to work with students with dyslexia *(CTC Lit. 5.3d)*
19. Utilize defined selection criteria to identify high-quality, experienced teachers who demonstrate exemplary teaching practices as determined by the employer to serve as Mentors for Candidates. Mentors must demonstrate effective coaching, interpersonal and communication skills and:
    - Employ evidence-based practices in providing "just in time" (as needed) and longer-term analysis of teaching practice to help Candidates develop enduring professional skills;
    - Attend trainings and meetings;
    - Meet weekly with Candidates for a minimum of 1 (one) hour per week;
    - Work collaboratively with colleagues and regional NCSOE staff;
    - Embrace a positive attitude and disposition towards students and teaching;
    - Develop a sustained and thoughtful collegial relationship with Candidates;
    - Demonstrate leadership skills, curriculum expertise and knowledge of district resources;
    - Serve as a role model for the teaching profession.
20. Provide Mentors compensated time to participate in the Program Mentor trainings on observation protocol, learning-focused conversations, "just-in-time" coaching and one-to-one consultations with Candidates(s) as described in the District Roles and Responsibilities.
21. Participate in the Program evaluation and the CCTC Accreditation Cycle, as needed.
22. Intern Teachers hired within the participating district are to assume the functions that are authorized by the regular standard credential and the Interns' services meet the instructional services of the participating district(s).
23. Implementation of the Professional Development Plan which includes an annual evaluation of the Intern.
24. Each Intern certificate will be valid for a period of two years. However, a certificate may be valid for three years if the Intern is participating in a program leading to the attainment of a specialist credential to teach students, or for four years if the Intern is participating in a District Intern Program leading to the attainment of both a Multiple Subject or a Single Subject Teaching Credential and a Specialist Credential to teach students with mild/moderate disabilities. (*Education Code Section 44325 (b)*)

G. Districts Fiscal Responsibilities and Terms

1. Credential Services are provided on a Fee-for-Service basis. In 2026-27, the Fee for Candidates employed outside of Sonoma County as a partnering agency will be $3,300.00 per Intern and Permit Holder registered in the Program. Refer to the current Fee-for-Service schedule for additional credentialing services provided. Districts will be invoiced for each individual request for credential services. It is expected that invoices be paid promptly upon receipt or as agreed upon by both parties. No funds are returned to the district or employing agency.
2. The District is responsible to facilitate the compensation of funds to Mentors and District Coordinators except when NCSOE Mentor services are used.

3. Should a Delay or Drop take place during the academic year, NCSOE staff will review the circumstances regarding the delay and charge a non-refundable fee, unless other arrangements had previously been made. This fee will range from a minimum charge of $350 to the total semester program fee.
4. NCSOE Mentor services are available for an additional cost to the district.

H. Other Terms and Conditions

All products and materials developed by the Program are the exclusive property of the LEA. District and COE employees, staff, and subcontractors shall not have the right to disseminate, market, or otherwise use the products or materials without the expressed written permission of the LEA designee.

As between the Parties hereto, it is understood and agreed that:

1. Candidates Employment Status:
   Candidates are and shall remain District employees for any and all purposes throughout the term of this Agreement. Candidates shall not be considered an employee, agent, representative, nor independent contractor of LEA for any purpose whatsoever.
2. Indemnification:
   District shall assume full responsibility for its employees. District agrees to hold and save LEA harmless from and against any claim, demand, action or cause of action that may be asserted by any District Program participant arising out of injury or death suffered by any District employee Program participants, including, but not limited to, third party actions for injury or death otherwise covered under applicable workers' compensation laws and regardless of the sole or concurring negligence of LEA.
3. Maintenance of Records:
   District agrees to keep and maintain adequate and current written records in accordance with Program requirements during the term of this Agreement. The records will be in any format that may be specified by the State of California. The records will be available to LEA at all times.
4. Assignment:
   This Agreement shall not be assigned by District. Any such assignment shall be null and void.
5. Severability:
   The provisions of this Agreement are divisible; if any such provisions shall be deemed invalid or unenforceable, that provision shall be deemed limited to the extent necessary to render it valid and enforceable and the remaining provisions of this Agreement shall continue in full force and effect without being impaired or invalidated in any way.
6. Waiver:
   No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right. No waiver of any provision of this Agreement, or consent to any departure by either party from any provision shall be effective in any event unless it is in writing, designated a waiver and signed by the party waiving the breach. Such a waiver shall be effective only in the specific instance and for the purpose of which it is given.
7. Constructions and Governing Law:
   The captions used in connection with this agreement are for reference purposes only and shall not be construed as part of this Agreement. This agreement shall be governed by and construed in accordance with the laws of the State of California.
8. Entire Agreement:
   This Agreement supersedes all prior agreements, understandings, and communications between LEA and District, whether written or oral, express or implied, relating to the subject matter of this agreement and is intended as a complete and final expression of the terms of the agreement between LEA and District and shall not be changed or subject to change orally. The parties further agree and acknowledge that neither they nor anyone on their behalf made any inducements, agreements, promises, or representations other than those set forth in this Agreement.
9. Third Parties:
   Except as otherwise explicitly provided herein, nothing in this agreement, whether expressed or implied, is intended to confer any rights or remedies under or by reason of this agreement on any other persons other than the Parties and their respective successors and assigns, nor is anything in this agreement intended to relieve or discharge the obligation or liability of any third persons to any Party, nor shall any provision give any third parties any right of subrogation or action over or against any of the Parties hereto. This Agreement is not intended to and does not create any third-party beneficiary rights whatsoever.
10. Relationship of the Parties:

No joint venture, partnership, agency or employment relationship is created by this agreement. No Party shall act as an agent or partner of any other Party or make any commitments for or create any obligations of any other Party except as provided herein without such other Party's prior written consent.

11. Compliance with the Family Educational Rights and Privacy Act ("FERPA"):
In addition to the foregoing obligations, if District provides SCOE/NCSOE with any legally confidential information including, but not limited to, confidential personnel information or "personally identifiable information" from student education records as defined by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, and the implementing regulations in Title 34, Part 99 of the Code of Federal Regulations ("FERPA"), HOST AGENCY hereby certifies that collection of this information from District is necessary for the performance of the SCOE/NCSOE'S duties and responsibilities on behalf of District under this Agreement. SCOE/NCSOE further agrees to handle information protected by FERPA in the same manner it would protect the confidentiality of patient records and/or the personally identifiable information of its employees.

    The Parties will not discriminate against any employee, applicant or student enrolled in their respective programs because of age, creed, gender identity, national origin, race, sex, sexual orientation or any other basis protected by law.

12. Survival:
The provisions of this Agreement shall survive the expiration of the Term and the termination of this Agreement. Amendments and Extensions to this MOU may be made only by written agreement signed by all parties.

Authorized Signatures:
Authorized signatures below indicate understanding and acceptance of the terms of this Memorandum of Understanding.

Sonoma County Office of Education as LEA

Signature	Printed Name/Title	Date
Electronically signed by: Greg Medici Date: Apr 22, 2026 12:29:12 PDT	Greg Medici, Deputy Superintendent	04/22/2026

North Coast School of Education

Signature	Printed Name/Title	Date
Electronically signed by: Eveta Jackson Date: Apr 7, 2026 15:09:32 PDT	Eveta Jackson, Assistant Superintendent	04/07/2026

Participating Agency

Name of District, School or County Office of Education: _____

Signature	Printed Name/Title	Date

Cal Poly Humboldt.

MEMORANDUM OF UNDERSTANDING FOR STUDENT TEACHING, OBSERVATION OR FIELD WORK

THIS AGREEMENT, made and entered into as of this 1st day of JUNE, 2026 by and between the State of California through THE TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY, all of which are hereinafter called the "State" or "State University," and the MENDOCINO UNIFIED School District of MENDOCINO County, herein after called the "District":

WITNESSETH:

WHEREAS, the District is authorized to enter into agreements with the State, to provide teaching experience through practice teaching or observation to students enrolled in teacher training curricula, and other fieldwork experience to students enrolled in other curricula of the State University; and

WHEREAS, any such agreement will provide no payment for the Practice Teaching services rendered by the District; NOW, THEREFORE, it is mutually agreed between the State and the District as follows:

SPECIAL PROVISIONS

The TERM of the Agreement is from JULY 1, 2026 to June 30, 2027. The State shall provide no payment to the District for services required for any Practice Teaching placements.

GENERAL TERMS

1. The District shall provide to State University students experience through practice teaching, observations or other field work in schools and classes of the District. The experience provided by said student placements shall be provided in such schools or classes of the District and under the direct supervision and instruction of such employees of the District, as the District and the State through their duly authorized representatives may agree upon.

   The District may, for good cause, refuse to accept for such observational, practice teaching or other field work placement any student of the State University assigned in the District, and upon request of the District, made for good cause, the State shall terminate the assignment of any student of the State University in the District.

   "Practice Teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid life diplomas or credentials issued by the State Board of Education, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the schools or classes in which the practice teaching is provided.

2. An assignment of a student of the State University to schools or classes of the District shall be, at the discretion of the State, for (1) Practice Teaching or for (2) Field Work. A student may be given more than one assignment by the State University in such schools or classes.

   The assignment of a student of the State University to the District shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or other document given the student by the State University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

   Absences of a student from assigned practice teaching shall not be counted as absences in computing the semester units of practice teaching provided the student by the District.

3. Except as otherwise provided herein, the State University shall provide workers' compensation insurance during the period for which the students are assigned to the District by the State University. All premiums or any other costs therefore shall be paid by the State University.

4. Except as otherwise provided herein, the State University shall inform each student regarding the availability of professional liability insurance. Students enrolled in Education credential programs are covered by the State University Student Professional Liability Insurance Program. Evidence of Coverage is provided upon request.

5. All the terms and conditions of this agreement apply to the placement of students of the State University for observational experience, with the exception that those students will not be covered by workers' compensation insurance as provided in Paragraph 3 hereof. In addition, all the terms and conditions of this agreement apply to the placement of students of the State University for assigned field work other than practice teaching.

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

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

6. The District agrees to accept students without regard to race, ethnic origin, sex, sexual orientation, gender, gender identity, gender expression, age, religion, disability, handicap, or political belief.

7. District is aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as "COVID-19". District is familiar with and informed about the Centers for Disease Control and Prevention (CDC) current guidelines regarding COVID-19 as well as applicable federal, state, and local governmental directives regarding COVID-19. District, to the best of its knowledge and belief, is in compliance with those current CDC guidelines and applicable governmental directives. If the current CDC guidelines or applicable government directives are modified, changed or updated, District will take steps to comply with the modified, changed or updated guidelines or directives. If at any time District becomes aware that it is not in compliance with CDC guidelines or an applicable governmental directive, it will notify the State of that fact.

8. State University will ensure that participating students will not be placed at District with unsupervised access to children until a background check by the Department of Justice, including fingerprint clearance, is completed and participating students are granted Certificate of Clearance by the State of California.

9. State University shall ensure that participating students have provided evidence of tuberculosis screening administered in the first semester of their teacher preparation program.

10. The District shall provide to the University's credential candidates experiences through practice teaching, observations, or other field work in schools and classes of the district. The experience provided by said candidate placements shall be provided in appropriate schools or classes of the District and under the direct supervision and instruction of such employees of the District, as the District and State through their duly authorized representative may agree upon.

11. The District shall provide opportunities for the University students to practice and provide literacy instruction. The University's credential candidates will engage in practice teaching of oral and written language including meaning-making, language development, and effective expression, as appropriate to the credential program. The University students will have the opportunity in the clinical practice placement to practice screening and diagnostic techniques that inform teaching and assessment and early intervention techniques, as appropriate to the credential and as identified in the teacher performance expectations and standard. The District shall ensure candidates have access to student records, including Individualized Education Plans (IEPs) and 504 plans, in order to shape instruction. While in the clinical practice placement, the University credential candidates will be expected to take and pass a literacy performance assessment approved by the Commission on Teacher Credentialing that includes a focus on foundational literacy skills and the additional cross-cutting themes in literacy.

12. Both Parties shall procure and maintain in force during the term of this Agreement, at their sole cost and expense, insurance in amounts reasonably necessary to protect them against liability arising from any and all negligent acts or incidents caused by each party's employees. Coverage under such professional and commercial general liability insurance shall be not less than two million dollars ($2,000,000) for each occurrence and four million dollars ($4,000,000) in the aggregate. Such coverage shall be obtained from a carrier rated A or better by AM Best of a qualified program of self-insurance. Both parties shall maintain and provide evidence of workers' compensation coverage as required by law. Upon request, each party shall provide for not less than thirty (30) days notice of cancellation to Agency. Each party shall promptly notify the other party of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder. Upon written request, the University can provide a copy of the certificate of insurance along with additional insured and endorsements.

Cal Poly Humboldt.

MEMORANDUM OF UNDERSTANDING FOR STUDENT TEACHING, OBSERVATION OR FIELD WORK

TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY
California State Polytechnic University, Humboldt

District:

Edna Lewis,
Procurement Specialist
Contracts & Procurement

Signature

By: _____
Print Name

_____
Title

CERTIFICATION (if applicable)

I, the duly appointed and acting Clerk or Secretary or Governing Board of the Board of School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meetings of said Board held on MAY 21, 2026

"It was moved, seconded, and carried that the attached contract with the Trustees of the California State University, whereby the University may assign students to the schools in the School District for practice teaching be approved; and the district is hereby authorized to execute the same."

School District:

By: 2
Clerk, Secretary (strike one) of the Governing Board of the School District

County:

Mendocino Unified School District
Jason Morse, Superintendent
44141 Little Lake Road ▪▪ PO Box 1154 ▪▪ Mendocino, CA 95460
Phone: 707.937.5868 Fax: 707.937.0714 http://www.mendocinousd.org

Memorandum of Understanding
2025-26-2 between the
Classified Employees of Mendocino Unified Schools (CEMUS)
and the
Mendocino Unified School District

The parties agree that Hayley Garibaldi will be hired as a District Bus Driver at Range 40, Step 4. This is an exception to the CEMUS contract where new employees can only be placed as high as Step 3 without negotiation with CEMUS. Because Hayley has worked for the District as a van driver, it was determined that an increase to Step 4 was warranted, the Board has been advised, and agrees, in absence of a CEMUS representative.

For Classified Employees of Mendocino Unified Schools:

_____ Date: _____
Michael Schaeffer/MUSD Board President

For Mendocino Unified School District

_____ Date: _____
Jason Morse

MENDOCINO UNIFIED SCHOOL DISTRICT
Classified Manager Job Description

CLASS TITLE: **DUTY DAYS: 188**
Kitchen Supervisor **Classified Management** **5 before/3 after**

BASIC FUNCTION:
Under minimal supervision of the superintendent, plans menus, prepares, cooks and serves food; prepares supporting documentation as required by State and Federal agencies. Supervises other kitchen staff.

REPRESENTATIVE DUTIES:
- Plan menus; determine appropriate quantity of food items for cooking and baking; adjust and extend recipes as needed.
- Order food supplies for menus.
- Prepare, cook and bake food as planned.
- Monitor temperatures of food to assure safety and quality standards are met; ensure that all food handlers follow proper sanitation.
- Set up serving areas; serve food to students, teachers and other personnel.
- Receive cash and make change during break and lunch.
- Record amounts of food sold and monies collected; maintain inventory and other routine records.
- Maintain work area and serving areas in a sanitary manner; clean serving counters and equipment; wash pots and pans, utensils and other serving equipment.
- Complete Weekly Menu Production Records and state paperwork through computer analysis of the breakfast and lunch menus for all sites.
- Operate a variety of standard kitchen equipment including slicer, grater, blender, mixer, steamer, range, oven and knives.
- Perform other duties as assigned by supervisor.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:
Principles and methods of quantity food service preparation, production, serving and storage
Sanitation and safety practices related to cooking, baking and serving food
Portions of food groups required on a daily basis by USDA
Methods of preparing and serving food in large quantities
Methods of adjusting and extending recipes and proper substitutions
Proper methods of storing equipment, materials and supplies
Basic record-keeping techniques
Basic math

ABILITY TO:
Prepare, cook, bake and serve a variety of foods in quantity
Plan menus and purchase appropriate quantities of food
Train subordinates in proper food handling and production methods

Maintain routine records
Operate standard machines and equipment found in school cafeterias and kitchens
Lift, bend reach and stand
Follow, adjust and extend recipes
Communicate effectively both orally and in writing
Lift objects weighing up to 50 pounds
Plan and organize work
Establish and maintain cooperative and effective working relationships with others
Meet schedules and timelines
Understand and follow oral and written directions

EDUCATION AND EXPERIENCE
High School Diploma or its equivalent supplemented by sufficient training and experience to demonstrate the knowledge and abilities listed above.

LICENSES AND OTHER REQUIREMENTS:
Fingerprint clearance for the Department of Justice
Current Food Handlers Permit issued by the Mendocino County Health Department
Valid California Driver's License

WORKING CONDITIONS:
School cafeteria environment; subject to heat from ovens, lifting, pulling, pushing and standing for long periods of time

Mendocino Unified School District
2025-26 Classified Management Salary Schedule
Effective Date: July 1, 2025
Board Approved: June 26, 2025
Updated Board Approved: May 21, 2026
Updates for Kitchen Supervisor and other corrections

	step									
Business Manager - Annual	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**
MUSD Business Manager	96,704	100,089	103,591	107,216	110,969	114,854	118,874	123,034	127,340	131,799

		step																
Supervisor - Hourly		**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**	**16**	**17**
	Annua	62,246	64,634	67,119	69,704	72,392	75,186	78,093	81,117	84,262	87,532	90,934	94,470	98,148	101,973	105,950	110,088	114,391
Executive Asst to Superintendent **Kitchen Supervisor** Maintenance Supervisor Transportation Supervisor ~~Leade Aide~~		29.93	31.06	32.28	33.51	34.80	36.15	37.54	39.00	40.50	42.08	43.72	45.42	47.19	49.03	50.94	52.93	55.00
Preschool Site Supervisor		31.94	34.10	36.27	38.45	40.61	42.79	44.96	47.10	48.63	50.14	51.64						

Effective 07-01-2020 - 12 Month Employees will be contracted for 260 days per year

Per Sections 11.9.1 and 11.9.1.1 of the Classified Management Agreement, the Executive Assistant to the Superintendent, Maintenance Supervisor, Transportation Supervisor, and Kitchen Supervisor ~~Lead Aide~~ may earn one (1) professional development increment of 4% salary adjustment.

X _____ Date _____
Signature - Superintendent

MENDOCINO UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES
MEETING CALENDAR
2026-27

Regular Board meetings are typically on the 3rd Thurs of the month at 5:00 pm at the Mendocino High School Campus in the Student Union (except as noted)

Month	Day	Year	Wednesday/ Thursday	Wk	Location
August	27	2026	4th Thursday	4	
September	10	2026	2nd Thursday	2	
October	7	2026	1st Wednesday	2	
October	15	2026	3rd Thursday	3	
November	19	2026	3rd Thursday	3	
December	17	2026	3rd Thursday	3	
January	6	2027	1st Wednesday	1	
January	21	2027	3rd Thursday	3	
February	3	2027	1st Wednesday	1	
February	11	2027	2nd Thursday	2	
March	3	2027	1st Wednesday	1	
March	11	2027	2nd Thursday	2	
April	22	2027	4th Thursday	4	Comptche
May	20	2027	3rd Thursday	3	
June	15	2027	3rd Tuesday	3	
June	17	2027	3rd Thursday	3	

Board meetings are typically the 3rd Thursday of the month. Exceptions may apply due to holidays, school events, and other conflicts.
Board Study Sessions: 3 per year in January, March, and October; also as needed
Closing by September 15th
Superintendent Evaluation: February
Layoffs by March 15th
*LCAP Public Hearing and Budget Adoption Public Hearing, third Thursday in June
1st Interim by December 15th
Organizational Meeting must take place after December 13th but before the 28th.

Erin Placido

From: Anna Yanez <ayanez@mendocinousd.org>
Sent: Thursday, May 7, 2026 11:31 AM
To: Jason Morse; Erin Placido
Subject: Agenda item

Hello Jason and Erin,

Please add this to the agenda for the next board meeting.

CSF is requesting that the school board approve that fundraisers are able to help raise money for scholarships that go towards education related costs for members. The criteria for how scholarship recipients are chosen are the following.

-Seniors are current members with an application on file and have earned 10 CSF points.

-Seniors submit an essay to qualify for the scholarship which is reviewed by a committee.

-The candidate has provided service by offering peer tutoring, in class support or other service approved by the advisor.

-Members must also attend 60% of CSF meetings held and contribute to fundraising.

- Funds will be sent to the educational institute.

Thanks for your support on this!

Anna Yanez, MA, PPS
School Counselor
Mendocino Unified School District
Pronouns: she/her

BEFORE THE GOVERNING BOARD
OF THE
MENDOCINO UNIFIED SCHOOL DISTRICT
MENDOCINO, CA

ESTABLISHING MENDOCINO UNIFIED SCHOOL DISTRICT AS A SCHOOL DISTRICT OF CHOICE ATTENDANCE PROGRAM

RESOLUTION 2026-05

WHEREAS, California Education Code section 46600 *et seq.* provides for a traditional inter-district transfer process whereby parents may request inter-district transfers for their children, and such requests shall be reviewed by both school districts and approved or denied based on the terms of those school districts' policies and any inter-district attendance agreement entered into between the school districts; and

WHEREAS, pursuant to California Education Code section 48300 *et seq.* a school district may choose to participate in an alternative inter-district attendance program ("District of Choice Program") and become a "school district of choice" ("District of Choice") subject to certain requirements as specified; and

WHEREAS, under the District of Choice Program, students may enroll in a District of Choice without first obtaining the approval of the student's school district of residence ("District of Residence"), subject to certain limitations; and

WHEREAS, the Governing Board of the Mendocino Unified School District has determined to accept students from other districts through a random, unbiased process in accordance with the open enrollment inter-district attendance program established in law; and

WHEREAS, the number of students to be accepted is to be identified by resolution each year;

NOW, THEREFORE, BE IT RESOLVED that the Board hereby has determined to accept 5 new students from other districts for the 2026-2027 school year.

PASSED AND ADOPTED by the Governing Board of Mendocino Unified School District on May 21, 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____	_____
Michael Schaeffer	Mea Bloyd
President, Board of Trustees	Clerk, Board of Trustees

Resolution 2026-06
Mendocino Unified School District Resolution
Mendocino, California
Mendocino County, California

Resolution of intention to levy and collect assessments within the Assessment District for Fiscal Year 2026-27; preliminary approval of Engineer's Report and providing for notice of hearings

WHEREAS, school districts in the State of California are authorized, subject to duly noticed public hearings and other requirements as specified by law, to form a maintenance assessment district to defray the cost of improvements as defined in Streets and Highways Code section 22525;

WHEREAS, such maintenance assessment districts may be formed under the Landscaping and Lighting Act of 1972 (the "Act") commencing with Streets and Highways Code section 22500 et seq.;

WHEREAS, a resolution initiating proceedings was duly adopted by this Board on **April 23, 2026;**

NOW, THEREFORE, the Board of Trustees of the Mendocino Unified School District resolves as follows:

1. Adopts the foregoing recitals as true and correct.
2. It is the intention of this Board to levy and collect assessments pursuant to the Landscaping and Lighting Act of 1972 (Streets and Highways Code section 22500 et seq.) during fiscal year **2026-27.**
3. The general location of the maintenance assessment district and the boundaries thereof are coterminous with the boundaries of the Mendocino Unified School District.
4. As set forth in the Resolution Initiating Proceedings, the name of the maintenance assessment district is the "Mendocino Unified School District Maintenance Assessment District" (hereafter abbreviated as "Maintenance District").
5. Pursuant to the Resolution Initiating Proceedings, an Engineer's Report has been duly prepared, filed with the Secretary of the Board, duly considered by this Board, and is hereby deemed sufficient and preliminarily approved. Existing improvements include maintenance, servicing, and semi-annual refinishing and refurbishment of gym floors at Mendocino High School; maintenance or servicing of all recreational facilities and grounds of the District available for public use on an annual basis. The Engineer's Report shall constitute and be the Engineer's Report for all subsequent proceedings except as may be modified in any such subsequent proceedings. Reference is hereby made to the Engineer's Report on file with the Secretary, for a full and detailed description of the improvements, the boundaries of the proposed Maintenance District, and the proposed assessments upon assessable lots and parcels of land within the Maintenance District.
6. This Board hereby directs that notice be given of a public hearing which shall be held at the following time, date, and place: The public hearing shall be held on **Tuesday, June 9, 2026 at 5:00 p.m**. at Mendocino High School, at 10700 Ford Street, Mendocino, California 95460, for the purpose of considering all oral and written statements made or filed by any interested persons regarding the levy and collection of the assessment and whether the Board should adopt a resolution ordering the improvements, confirming the diagram for the Maintenance District, confirming the proposed assessments and approving the final Engineer's Report and assessments therein as originally adopted or as modified.
7. At the hearing, any interested person may protest the levy and collection of the assessment. Before the conclusion of the public hearing, any interested person may file a written protest with the Secretary of the Board or may mail a written protest before the public hearing, which must be received before the conclusion of the public hearing on **June 9, 2026** to the District Offices located at 44141 Little Lake Road, Mendocino, California 95460 or, having previously filed a written protest, may file a written withdrawal of that protest before the conclusion of the hearing. A written protest shall state all grounds for objection. A protest by a property owner shall contain a description sufficient to identify the property owned by that owner or owners.
8. The assessment will not increase from that levied and collected during Fiscal Year **2025-26.**

PASSED AND ADOPTED this **May 21, 2026,** by the governing board of the Mendocino Unified School District, Mendocino County, California, by the following vote:

President	Michael Schaeffer	_____
Clerk	Mea Bloyd	_____
Member	Mark Morton	_____
Member	Emily Griffen	_____
Member	Windspirit Aum	_____

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I, Mea Bloyd, Clerk of the Board of Trustees of the Mendocino Unified School District, do hereby certify that the foregoing resolution was regularly introduced, passed, and adopted by the Board of Trustees at its meeting held on **May 21, 2026**.

_____
Mea Bloyd, Clerk
Board of Trustees
Mendocino Unified School District

_____
Michael Schaeffer, President,
Board of Trustees
Mendocino Unified School District
Mendocino County, California

Mendocino Unified School District

Maintenance Assessment District

Engineer's Report

(Fiscal Year 2026-27)

Submitted by
Jason Morse, Superintendent

Mendocino Unified School District
May 21, 2026
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Governing Board
Michael Shaeffer (Comptche), President
Mea Bloyd (Greenwood), Clerk
Mark Morton (Caspar)
Emily Griffen (Mendocino)
Windspirit Aum (Albion)

Mendocino Unified School District
Maintenance Assessment District

Assessment

WHEREAS, on April 23, 2026 the Board of Trustees of the Mendocino Unified School District, pursuant to the provisions of the Landscaping and Lighting Act of 1972 (the "Act"), adopted its Resolution Initiating Proceedings for the Formation of a Maintenance District for the maintenance of improvements more particularly described in the Resolution;

WHEREAS, the Resolution directed the undersigned to prepare and file a report pursuant to Section 22565, et seq., of the Act;

NOW THEREFORE, the undersigned, by virtue of the power vested in me under the Act and the order of the Board of Trustees, hereby makes the following assessment to cover the portion of the estimated cost of the maintenance of the improvements, including the incidental costs and expenses, to be paid by the maintenance district.

These improvements are allocated costs based upon the estimated costs of the improvements for the fiscal year 2026-27 at $95,640 as follows:

Engineer and District's Cost Estimate
Fiscal Year 2026-27
Maintenance Assessment District — Eligible Maintenance Cost

	MUSD Expenditures	Estimated Costs for Improvements 2026-27
Improvements 2026-27:		
• Maintenance, servicing, and semi-annual refinishing and refurbishment of gym floors at Mendocino High School.	$0	$0
• Maintenance, utilities and servicing of facilities and grounds of the District available for public use. Including irrigation, utilities, repair, water system, fire systems maintenance, paving, maintenance and operations staff, custodial supplies, etc.	$1,464,560	$95,640
	$1,464,560	$95,640

For the 2026-27 fiscal year, there is no surplus or deficit in the improvement fund and section 22569(d) does not apply. The net assessed amount is, as set forth above, the estimate of the costs for the fiscal year 2026-27 of approximately $95,640. The net assessment is based on approximately 3,188 improved parcels at $30.00 per parcel.

Maintenance personnel will be used to maintain, service, and repair as necessary the District's facilities available to the public. District maintenance and utility staffing and operational expenditures will be used approximately 6.5% for maintenance and service in connection with public recreational events at District school sites.

The proposed assessment per improved parcel and total net amount to be assessed is less than the cost the District pays for maintenance, service, and improvements as a result of the public use and availability of District facilities.

The exterior boundaries of the Maintenance District are identical to the boundaries of the Mendocino Unified School District. For purposes of the Maintenance Assessment District, the Mendocino County Assessment Roll constitutes the Diagram.

I do hereby assess the net amount to be assessed upon all assessable lots or parcels of land within the Maintenance Assessment District by apportioning that amount among the several lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the maintenance of the improvements, as more particularly set forth in the list attached on page 4 which also lists exempt parcels, and by this reference made a part of this Assessment.

The Assessment is made upon the lots or parcels of land within the Maintenance Assessment District in proportion to the estimated benefits to be received by the lots or parcels, respectively, from the maintenance of the improvements.

Each lot or parcel of land assessed is described in the Assessment Roll by reference to its parcel number as shown on the Assessor's Maps of the County of Mendocino for the fiscal year 2026-27 and includes all of each parcel, excepting those portions within existing public roads or right-of-way. For a more particular description of the property, reference is hereby made to the deeds and maps on file and record in the office of the County Recorder of the County Mendocino.

Dated: _____ _____

Superintendent

Mendocino Unified School District
Maintenance Assessment District

Assessment Roll

Reference is hereby made to the Assessment Roll in and for said assessment proceedings on file in the Office of the Secretary of the Board of Trustees, said assessment roll being too bulky to be bound with this Engineer's Report. The Assessment roll identifies the Mendocino County Assessor's Parcel Number of each lot or parcel, within the Maintenance Assessment District, that is being assessed, the address of the lot or parcel, the name and address of the owner of the lot or parcel, and an assessment amount.

Method of Assessment

The amounts to be assessed against the parcels of property to pay the cost and expenses of the work and improvements are based upon the benefits to be derived by the properties in the assessment district, which is comprised of parcels located within the Mendocino Unified School District boundaries, as defined by the Mendocino County tax code areas. Such benefits include, but are not limited to, enhanced property values, availability of recreational facilities, preservation of green space, contribution to a clean and safe community, and other general benefits.

Attached is a Summary of Assessment Amounts for various land uses found within the Mendocino Unified Maintenance Assessment District. The listing is not all inclusive of all types of land use that may be found within the District, but does represent the major land use categories. The list identifies which land use parcels are to be assessed and the method by which they are assessed.

Any property owner who feels that the amount of his/her assessment is in error as a result of incorrect information being used to apply the foregoing method, may file an appeal with the Superintendent of the Mendocino Unified School District. Any such appeal is limited to correction of an assessment during the then current or, if before July 1, the upcoming fiscal year. Upon the filing of any such appeal, the Superintendent shall promptly review the information provided by the property owner and if he finds that the assessment should be modified, he shall have the authority to make the appropriate changes in the assessment roll. If any such changes are approved after the assessment roll has been filed with the County of collection, the Superintendent is authorized to refund to the property owner the amount of any approved reduction.

Assessment Diagram and Plans and Specifications

Reference is hereby made to the Assessment Diagram in and for said assessment proceedings on file in the office of the Secretary of the Board of Trustees, said Assessment Diagram being too bulky to be bound with this Engineer's Report. For the purposes of the Mendocino Unified Maintenance Assessment District, the Assessor's Roll constitutes the Assessment Diagram.

Any Plans and Specifications that may be required, or that are applicable to the maintenance work included in the Maintenance Assessment District will be on file in the Office of the Secretary of the Board of Trustees.

Public Use and Availability of District Facilities

The Mendocino Unified School District ("District") makes available to members of the public residing in the District and other public members its facilities and playgrounds. The District is unique in this respect as almost all community recreational functions use these facilities.

The High School gymnasium and the K-8 gymnasium are used for large public functions in addition to recreational activities available to the public. The playgrounds at the small grammar schools and the Mendocino K-8 School are made available to the public for recreational activities.

The District's playing fields and gymnasiums are available to the public for a variety of sporting activities such as basketball, badminton, football, baseball, soccer, volleyball, and other sporting events. The Performing Arts Center and the High School gymnasium host public events for the community as a whole. There are other cultural uses of the District's facilities for public use.

The Mendocino Community High School and the Albion School are used by the public for cultural and recreational uses which require ongoing maintenance.

Because of the heavy use of the District's facilities, as set forth in this Report, it is necessary to defray the cost of maintenance, servicing, and improvements under the Landscaping and Lighting Act of 1972 (Streets and Highways Code section 22500).

Property values are enhanced by the presence of well-maintained public facilities for community recreational uses.

Summary of Assessment Amounts

Land Use of Parcel	Amount	Notes Related to Assessment Amout Charged
Unimproved	Exempt	
Church	Exempt	
Cemetery	Exempt	
Public Property	Exempt	
Public Utility Property	Exempt	
Improved	$30	As defined by County Assessor's parcel identification

Mendocino Unified School District
Maintenance Assessment District

Certifications
Fiscal Year 2026-27

1. I, the Secretary of the Board of Trustees of the Mendocino Unified School District, hereby certify that the foregoing Assessment with the diagram was filed with me on **May 21, 2026**.

   _____
   Superintendent / Secretary of the Board of Trustees

2. I, the Secretary of the Board of Trustees of the Mendocino Unified School District, hereby certify that the foregoing Assessment was approved and confirmed by the Board of Trustees of the Mendocino Unified School District on **June 9, 2026** by Resolution _____.

   _____
   Superintendent / Secretary of the Board of Trustees

3. I, the Secretary of the Board of Trustees of the Mendocino Unified School District, hereby certify that a certified copy of the assessment and diagram was filed in the Office of the County Auditor of the County of Mendocino, California, on _____.

   _____
   Superintendent / Secretary of the Board of Trustees

RESOLUTION #2026-07

SPECIFICATION OF ELECTION ORDER

RESOLVED, That pursuant to Education Code Sections 5304 and 5322, the authority for the specifications of the election order, I hereby specify the following with respect to the governing board member election in the Mendocino Unified School District:

Date of Election: November 3, 2026

Purpose of Election: To elect __4__ members to the governing board of said district

One (1) member to terms ending December 2028

One (1) member to be a resident of Trustee Area 5

Three (3) members to terms ending December 2030

One (1) member to be a resident of Trustee Area 1
One (1) member to be a resident of Trustee Area 2
One (1) member to be a resident of Trustee Area 4

TIE VOTE PROCEDURE: Tie vote to be determined by lot.

BE IT FURTHER RESOLVED that said election be consolidated pursuant to Education Code 5340.

On motion of _____ seconded by _____the resolution set forth below was adopted by the following vote:

Ayes:_____ Noes:_____ Abstain: _____ Absent:_____

_____
show measures, if any, to be printed on the ballot. Request to submit to voters, must be filed with the Superintendent of Schools not later than 100 days prior to the election.

CLERK'S CERTIFICATE

I hereby certify that the foregoing is a full true and correct excerpt from the Journal of the Governing Board of said school district, pertaining to the adoption of the foregoing resolution, for a (regular) or (special) meeting held _____, 20____ at _____o'clock ____.m.

_____
Clerk of the Governing Board of Said District

RESOLUTION

BEFORE THE BOARD OF TRUSTEES OF THE

MENDOCINO UNIFIED SCHOOL DISTRICT

MENDOCINO COUNTY, CALIFORNIA

In the Matter of the Elimination of Certain Vacant Positions in the Classified Service	)))	**RESOLUTION NO**. 2026-08

WHEREAS, the Mendocino Unified School District ("District") maintains the following positions within the classified/management service:

WHEREAS, due to cause, including lack of work and/or lack of funds and/or for compliance with the seniority requirements of the Education Code, the Board of Trustees hereby finds that it will be necessary to eliminate certain services to the following extent:

1. **One Cook Manager position, 8.0 hours/day**

WHEREAS, these positions are vacant or will be vacant due to natural attrition, such as retirements or resignations, so no employees are affected by eliminating these positions and no notice to employee(s) is required.

NOW, THEREFORE, IT IS RESOLVED by the Board of Trustees that as of the end of the 2025-2026 school year, the above-referenced classified positions shall be eliminated by the District be to the extent set forth herein.

BE IT FURTHER RESOLVED that, the Superintendent or Superintendent's designee is authorized and directed to initiate and pursue any procedures necessary eliminate the above-referenced classified positions.

The foregoing Resolution was passed and adopted by the Board of Trustees of the Mendocino Unified School District on May 21, 2026, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

_____
President, Board of Trustees

I, _____, Secretary/Clerk of the Board of Trustees, do hereby certify that the foregoing Resolution was regularly introduced, passed, and adopted by the Board of Trustees of the District at its meeting on May 21, 2026.

_____
Clerk/Secretary, Board of Trustees

Mendocino Unified School District

Board Policy 6151
Approved 9/15/83; Revised 5/8/97; 1/20/11

Instruction

Class Size

The Governing Board recognizes that teachers today must meet the needs of students whose experiences and preparation for school are increasingly diverse, and that the number of students in a class impacts the extent to which teachers can identify and respond to individual student needs.

In accordance with negotiated employee agreements and state law, the Board shall establish upper and lower class size limits (related to interdistrict and intradistrict transfers) recommended by the Superintendent or designee as being appropriate for the class size for each grade level or subject taught and conducive to the effective use of teaching staff.

The Board believes that individual attention is crucial to students in the elementary grades, where they acquire the basic skills that serve as the foundation for all their subsequent learning. The Superintendent or designee shall ensure that classes in primary grades are limited to comply with class size reduction requirements.

~~Class size limits will also be established by the Board each year~~. Class sizes have been established and will be reviewed by the Board each year.

Transitional Kindergarten – 8
K-3: 20
Grades 4-5: 22
Grades 6-8: 25
Grades 9-12: 28

The Superintendent or designee shall ensure that teachers in the class size reduction program receive training which will help them to maximize the educational advantages of class size reduction.

Legal References:

Education Code:
17042 Rules for determining area of adequate school construction; exceptions
17742.7 Formula for calculation
41375 legislative intent encouraging reduction in class size
41376 Minimum class size standards
41378 Apportionments and allowance, kindergarten classes
42280 Necessary small schools
46205 Computation for early-late programs
52120-52128 Class size reduction program
51225.3 Graduation requirements
52080-52090 Morgan-Hart Class Size Reduction Act of 1989

Government Code:
3543.2 Scope of representation

Code of Regulations, Title 5
15130-15133 Class size reduction program K-3