

# Corning Union High School District

## Regular School Board Meeting

Date of Meeting: January 20, 2022

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

### Agenda

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL**

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

**5. REPORTS**

5.1	Superintendent Report - Superintendent Jared Caylor	Information
5.2	Student Board Member Report- Amber Holland	Information
5.3	Special Education Report- Associate Principal Report Jillian Damon	Information
5.4	Academic Report- Social Science Department Chair John Studer	Information
5.5	STARS Robotics Team Demonstration- Heather Felciano	Information
5.6	Winter Coaches- All Winter Coaches	Information

**6. ITEMS FOR DISCUSSION**

**6.1 VACCINE MANDATE**

*Superintendent Jared Caylor will present any new information available about the COVID 19 Vaccine Mandate and the Board will hear public comment.*

**7. PUBLIC COMMENT ON CLOSED SESSION OR ITEMS NOT ON THE AGENDA**

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

**8. ADJOURN TO CLOSED SESSION**

**8.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION**

**8.2 CONFERENCE W/ LABOR NEGOTIATORS**

District Representative: Superintendent Caylor

Employee Organizations: ESP and CITA

**8.3 PUBLIC EMPLOYEE EVALUATION**

Title: Superintendent

**9. REOPEN TO PUBLIC SESSION**

**10. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION, IF ANY**

**11. CONSENT AGENDA ITEMS**

**Action**

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

**11.1 Approval of Special Board Meeting Minutes of December 15, 2021**

**11.2 Approval of Regular Board Meeting Minutes of December 16, 2021**

**11.3 Approval of Warrants**

**11.4 Interdistrict Attendance Requests**

**11.5 Human Resources Report**

**11.6 Williams Quarterly Report**

**11.7 Agreement between CUHSD and Los Molinos for Special Ed Services**

**11.8 Approval of new library books**

**12. ITEMS FOR ACTION AND DISCUSSION**

**12.1 Distribution of Statement of Economic Interest**

**Info. /Discussion**

*The Board will receive instructions about the need to provide a statement of Economic interests from each Board member upon assuming office, on an Annual basis and upon leaving office.*

**12.2 Substitute Rate**

**Action**

*The Board will consider approval of modifying the sub rate from \$125.00 to \$200 on for the Corning Union High School District. This rate is to expire on 12/31/22.*

**12.3 Public Disclosure of Collective Bargaining Agreement**

**Info/Discussion**

*In accordance with AB 1200 and Government Coded Section 3547.5, Tehama County Superintendent of Schools has received copies of the Disclosure of Collective Bargaining Agreement for the tentative settlement with the Corning Independent Teachers Association.*

**12.4      Ratification of the tentative agreement between CUHSD & CITA      Action**

*The Board will be asked approve the tentative agreement between CUHSD & CITA for the 2021-22 school year.*

**12.5      Approval of All Certificated District Salary Schedules Reflecting 2021-22 Settlements      Action**

*The Board will consider approving updated salary schedules for all District employees that reflect the raise agreed to in 2021-22 negotiations.*

**12.6      Future Agenda Items      Discussion**

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

**13. ADJOURNMENT**

Request for documents that are public record and are provided at the time of the meeting to a majority of the Governing Board regarding an open session item will be made available for the public inspection upon request to the Superintendent's Office located at 643 Blackburn Avenue, Corning, CA during normal business hours. Any individual that requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent's Office. The Board of Trustees recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages the early, informal resolution of complaints whenever possible and appropriate. The Board has also adopted policy and procedures for resolving complaints which cannot be resolved through an informal process. The Board has designated Jared Caylor, Superintendent as the compliance officer for complaints. All complaints shall be filed at the district office, 643 Blackburn Ave, Corning, CA 96021.

# Corning Union High School Special School Board Meeting

**DATE** December 15, 2021

**TYPE OF MEETING:**  
Special

**TIME:** 4:00 P.M.

**MEMBERS ABSENT:**

**PLACE:** Corning Union High School  
Library

**VISITORS:**

**MEMBERS PRESENT:**

Scott Patton  
Jim Bingham, Todd Henderson

**SCHOOL DISTRICT REPRESENTATIVES:**

Jared Caylor, District Superintendent  
Jessica Marquez, Administrative Assistant to Superintendent

**THE CORNING UNION HIGH SCHOOL -**

- 1. CALL TO ORDER:** The meeting was called to order at 4:00 by Superintendent Jared Caylor.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Bill Mache asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Superintendent, Jared Caylor asked for a roll call.

Attendance is as follows:

- Jim Bingham
- Scott Patton
- Todd Henderson
- Bill Mache

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

There was none.

**5. EDUCATOR  
EFFECTIVENESS  
BLOCK GRANT:**

This item is to be viewed and approved at the regular scheduled meeting tomorrow. The total budgeted is 293,109.00. This is to hire and retrain a full time English Learner Coach/Coordinator to engage in the following Activities: 1) Serve as instructional coach with ELD and all other teachers, primarily focused on best first instruction strategies to improve learning for EL's 2) monitor social/emotional health of EL population, communicating with EL Counselor as needed, and 3) regularly review student achievement data related to EL students and communicate trends and needs to the administration. Currently Brad Schriber is the teacher that works with the students and core teachers. He helps to bridge the gap with ELD families and the school. This is an informational item only and no action is required at this time.

**6. ADJOURNMENT:**

A motion was made by Jim Bingham and seconded by Scott Patton to adjourn the meeting at 4:03 p.m.

**Approved**

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William Mache, President

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James Bingham, Clerk

# Corning Union High School Regular School Board Meeting

**DATE** December 16, 2021

**TYPE OF MEETING:**  
Regular

**TIME:** 5:45 P.M.

**MEMBERS ABSENT:**  
Scott Patton

**PLACE:** Corning Union High School  
Library

**VISITORS:**

**MEMBERS PRESENT:**

William Mache  
Jim Bingham, Todd Henderson  
Larry Glover

**SCHOOL DISTRICT REPRESENTATIVES:**

Jared Caylor, District Superintendent  
Diana Davisson, District Chief Business Official  
Charlie Troughton, CUHS Associate Principal  
Jessica Marquez, Administrative Assistant to Superintendent

**THE CORNING UNION HIGH SCHOOL -**

- 1. CALL TO ORDER:** The meeting was called to order at 5:46 by Superintendent Jared Caylor.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Bill Mache asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Superintendent, Jared Caylor asked for a roll call.

Attendance is as follows:

- William Mache
- Jim Bingham
- Larry Glover
- Todd Henderson

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

A motion was made by Todd Henderson and seconded by Larry Glover to approve the agenda.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
William Mache	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

## **5. ANNUAL ORGANIZATIONAL MEETING**

### **5.1 ELECTION OF OFFICER FOR 2022 CALENDAR YEAR:**

A motion was made by Todd Henderson and seconded by Larry Glover to nominate Bill Mache to remain President for the 2022 calendar year.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
William Mache	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

A motion was made by Larry Glover and seconded by Todd Henderson to nominate Jim Bingham to remain the Clerk for the 2022 calendar year.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
William Mache	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

A motion was made by Todd Henderson and seconded by Bill Mache to nominate Jared Caylor as the secretary for the 2022 calendar year.

### **5.2 SETTING OF DATES AND TIMES FOR REGULAR SCHOOL BOARD MEETING:**

A motion was made by Todd Henderson and seconded by Bill Mache to approve the dates and times as presented. The dates are scheduled every Thursday at 5:45 p.m. Board Member, Larry Glover has some concerns with his work schedule during the summer. The Board agreed to leave at the scheduled times and change later if needed. Superintendent, Jared Caylor reminded the Board that the change would need to be made one month prior to the meeting.

## **6. REPORTS:**

### **6.1 SUPERINTENDENT REPORT:**

Superintendent, Jared Caylor shared the following:

Enrollment in December is over 2% projections from previous enrollment projections. There is an increase % of students.

Things remain steady and the district continues to push capacity at ISP. The district has offered additional pay to compensate teachers who are interested in taking on some ISP students (groups of 4). This is being offered so that the district does not lose ADA and it is also an Ed Code requirement for ISP due to COVID-19.

Board President, Bill Mache asked about other schools attendance. There was a discussion that LP and Wheatland have attendance that is up but others are declining.

**6.2 STUDENT BOARD  
MEMBER  
REPORT:**

Student Board Member, Amber Holland shared the following:

Winter Sports are going well  
Wrestling match was in Las Plumas and CUHS won  
Girls Volleyball tournament was in Red Bluff  
F/JV played in Central Valley  
Soccer was cancelled due to the rain today

FFA has received new equipment (ice chest, sports containers, announcer device/ stereo system).

Drill Team is having their dance show in May so they are working on that now.

**6.3 ASSOCIATE  
PRINCIPAL  
REPORT:**

Associate Principal, Charlie Troughton shared the following:

- Evaluations of 22 teachers and walk-thrus of 52 teachers
- Schoolwide AVID Implementation through WICOR, FNT and Planners
- English Language Learners (ELL) program oversight
- WASC Preparations for Mid-Cycle Visits in May 2022
- General oversight of professional learning opportunities

**6.4 ACADEMIC  
REPORT  
FOREIGN  
LANGUAGE:**

Foreign Language/EL Dept. Chair Brad Schreiber reported on the following:

Overview of the department

1. Brett Henry Spanish I & II
  2. Julio Garcia Spanish I
  3. Martina Fiorot-Peek Spanish II,III IV
  4. Pedro Jimenez Hired for Skills Center Teacher but moved to Spanish when the position became available
  5. Brad Schreiber Expanding/Bridging ELD
- There is a sense of togetherness in the ELD program.  
Enrollment 1101  
# of ELS : 273



# of ELD: 41

There will be 3 additional students coming to CUHS after break.

There is a lot of movement.

Emerging ELD: 11 students

Expanding: 11 students

Advanced Bridging: 19 students

The paraeducators help access information in class along with the teachers.

There was further discussion about the reclassification process and how the goal is to get the student to English Language Proficient level. All of the EL students take a test annually and the score must be 4.

Brad Schreiber helps with the following:

- Lesson Planning
- Seating Charts
- Co-Teach lessons
- Observation of ELS in action
- Answer question about individual EL students

The Spanish Department has the following sections:

5 sections of Spanish I	114
3 sections of Spanish II	72
2 sections of Spanish III	39
3 sections of Spanish IV	61

## **7. ITEMS FOR DISCUSSION:**

**7.1 VACCINE MANDATE:** There were no updates.

## **8. PUBLIC**

none.

**COMMENT  
ON CLOSED  
SESSION  
ITEMS  
NOT ON THE  
AGENDA:**

There were

## **9. ADJOURN TO**

The Board adjourned to closed session at 6:38 p.m.

**CLOSED SESSION:**

**10. REOPEN TO PUBLIC SESSION:**

The Board reopened to public session at 7:19 p.m.

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

Board President, shared that no action was taken.

**12. CONSENT AGENDA ITEMS:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the consent agenda items.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	<u>      </u>	Absent:	<u>      </u>	Abstain:	<u>      </u>
William Mache	Aye:	<u>X</u>	No:	<u>      </u>	Absent:	<u>      </u>	Abstain:	<u>      </u>
Todd Henderson	Aye:	<u>X</u>	No:	<u>      </u>	Absent:	<u>      </u>	Abstain:	<u>      </u>
Scott Patton	Aye:	<u>      </u>	No:	<u>      </u>	Absent:	<u>X</u>	Abstain:	<u>      </u>
Jim Bingham	Aye:	<u>X</u>	No:	<u>      </u>	Absent:	<u>      </u>	Abstain:	<u>      </u>

**12.1 APPROVAL OF REGULAR BOARD MEETING MINUTES:**

Approval of Regular School Board Minutes of

**12.2 APPROVAL OF WARRANTS:**

40222852-40222873, 40222874-40223125, 40223126-40223144  
40223144-40223150, 40223150-40223371, 40223372-40223745,  
40223745-40223754, 40223755-40223777, 40223777-40224140,  
40224141-40224150

Register 001017  
Check # 40224376  
Check Amount 16,656.69

**12.3 INTERDISTRICT ATTENDANCE REQUEST:**

Mia Griego  
Kamryn Ayer  
Macy Ayers

**12.4 HUMAN RESOURCES**

Human Resources Reports is as follows:

Resignation	Voluntary	Morrow, Tiffany	CUHS IBI Para	11/27/2021	Voluntary Resignation
New Hire	Probationary	Villa, Reina	Food Service Worker II	12/1/21	Range 9, Step 7
Resignation	Voluntary	Hogan, Chris	CUHS Custodial Maintenance II	11/29/2021	Voluntary Resignation
New Hire	Probationary	Rometti-Olson, Trevor	Grounds Worker II	12/13/21	Range 17, Step 2
Change	Hourly	Imfeld, Fred	Lead Grounds Worker	12/1/21	Range 19, Step 14

Re-Hire	Hourly	Hogan, Chris	CUHS Custodial Maintenance II	12/7/21	Range 14, Step 3
New Hire	Probationary	Lichtenberger, Lauren	IBI Para at Centennial	1/1/22	Range 23, Step 3

### Stipends

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
1/1/22	Stipend	Lichtenberger, Lauren	Degree Stipend	Annually	Per Classified Contract - Article 8.14

#### 12.5 SURPLUS EQUIPMENT/OBSOLETE EQUIPMENT:

Crome Carts (approx. 10) Auction/Dispose  
Barracuda Backup 690 appliance \$150 replaced due to age  
Surplus or Ewaste

NEPSY Card Set:	\$ 94.10	Auction/Bid
NEPSY memory board:	\$ 51.60	Auction/Bid
NEPSY scoring template:	\$30.20	Auction/Bid
NEPSY response booklet 5-16	\$96.00	Auction/Bid
NEPSY response booklet 3-4	\$70.10	Auction/Bid
NEPSY record form 3-4:	\$84.00	Auction/Bid
CELF-5 reading/writing form 8-10	\$30.00	Auction/Bid
WISC-5 Scoring templates X3	\$96.00 (coding, symbol search, cancellation)	Auction/Bid
WISC-5 block set X2	\$96.00 (\$48 each)	Auction/Bid

#### 12.6 SURPLUS EQUIPMENT GREENHOUSE UPDATE:

The Greenhouse will be back out to Bid during the spring time.  
This item was approved at the Regular Scheduled Board Meeting held November 18, 2021.

#### 12.7 AGREEMENT BETWEEN CUHSD & THE CITY OF CONRING: SHASTA COLLEGE:

This agreement is entered into between the City of Corning and Corning Union High School District for the district to provide round trip transportation from Centennial High School to North Rim Cross Fit located at 2954 CA 32 Suite # 900 Chico, CA 95973 for up to 14 students four times per week and provide supervision for students During the Restore Cross Fit program. The City agrees to compensate the District a mileage rate of \$.56 per mile for a total not to exceed \$1,392.00.

#### 12.8 AGREEMENT BETWEEN CUHSD & ADVENTIST HEALTH CLEARLAKE HOSPITAL INC.:

This agreement is made and entered into as of October 1, 2021 by and between Adventist Health Clearlake Hospital and CUHSD for the hospital is willing to cooperate with the school for the implementation and operation of the clinical component of its program at Hospital.

#### 13. ITEMS FOR

**ACTION  
AND DISCUSSION:**

**13.1 INTERIM  
REPORT ON  
FINANCIAL  
STATUS:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the presentation given by CBO, Diana Davisson. Diana Davisson presented the following:

Total Revenue /Resources \$19,067,270

This is mostly salaries and benefits which is typical.

**Comparisons of unrestricted Revenues**

There was a slight increase and this is a side by side comparison. There is an increase in the general fund due to some students that were removed from a non-public school and brought back to main campus.

	2021/22 Adopted	2021/22 1 <sup>st</sup> Interim	Difference
LCFF	12, 521, 09	12,924,346	403,297
Federal	0	0	0
Other State	216,052	231,441	15,389
Other Local	228,260	228,260	0
Total Revenue	12,965,361	13,384,047	418,686

**Comparison of Unrestricted Expenditures**

Cert Salaries	4,756,253	4,765,276	9,023
Class Salaries	1,459,847	1,482,149	22,302
Benefits	2,623,467	2,506,262	(117,205)
Supplies	342,951	381,571	38,620
Services	819,713	928,735	109,022
Capital outlay	0	20,900	20,900
Other Outgo	159,454	(73,329)	(86,125)
Total Expenditures	10,161,685	10,238,033	76,348

**Contribution to Restricted Programs**

Centennial	543,239
CTE	1,276,504
M&O	765,655
Ranch	27,917
Spec Ed	873,901
Transp	400,553
Total	3,887,769.00

**Comparison Unrestricted fund balance, reserves**

- Beginning Fund Balance
- Increase to fund Balance
- Ending Fund Balance

Other Funds

Adult Ed  
Café  
Deferred Maintenance  
Ranch  
Capital Facilities  
Facilities  
Bond Interest  
Scholarships

MYP Projections Restricted/Unrestricted

	2021/22	2022/23	2023/24
Ending Fund Balance	7,362,036	8,647,990	9,775,525

There was brief discussion on the following:

1. Funds for building upkeep
2. Maintaining a 2.2 million dollar reserve for economic services

**13.2 CERTIFICATION  
OF  
FINANCIAL  
CONDITION  
OF THE DISTRICT:**

A motion was made by Todd Henderson and seconded by Larry Glover to approve the financial condition of the district with a positive certification.

There being no further discussions, the Board voted unanimously to approve the interim report with a positive certification.

The vote is as follows:

Larry Glover	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
William Mache	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

**13.3 DEVELOPER  
FEES:**

A motion was made by Todd Henderson and seconded by Larry Glover to approve the developer fees.

There being no further discussions, the Board voted unanimously to approve the developer fees.

The vote is as follows:

Larry Glover	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
William Mache	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

**13.4 GASB 75**

A motion was made by Todd Henderson and seconded by Jim

**ACTUARIAL  
REPORT:**

Bingham to approve the GASB 75 Actuarial report. Superintendent, Jared Caylor shared that the district is going to look into the OPED Account. This will allow the district to put money into a trust. The interest earned on this money can then be used to help with retirement costs rather than using money from the general fund.

There being no further discussions, the Board voted unanimously to approve the developer fees.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
William Mache	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

**13.5 ADOPTION  
OF 2022-23  
DISTRICT  
CALENDARS:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the 2022-23 District Calendars.

There being no further discussions, the Board voted unanimously to approve the district calendars.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
William Mache	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

**13.6 DISCUSSION  
OF AIR  
CONDITIONING  
UNITS:**

A motion was made by Bill Mache and seconded by Larry Glover to approve the option to surplus the units that are 7 years old, rather than keeping and storing them.

There being no further discussions, the Board voted unanimously to approve

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
William Mache	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

**13.7 EDUCATOR  
EFFECTIVENESS  
BLOCK GRANT  
PLAN:**

A motion was made by Todd Henderson and seconded by Bill Mache to approve the Educator Effectiveness Block Grant Plan which was presented at the Special Board Meeting yesterday 12/15/21.

There being no further discussions, the Board voted unanimously to approve

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
William Mache	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

### **13.8 STADIUM LIGHT REPLACEMENT:**

Superintendent, Jared Caylor shared the options for the stadium light replacement:

1. 137,000 for materials
2. 19,487 to install
3. Total approximately 160,000 for new LED Lights on the current poles.
4. New poles and lights will cost approximately 600K

There was a discussion that there was no way of knowing how long the lights would last however the poles were tested so it could be 2 months, 2 years or 20. Those lights can be used later if desired. The only thing is that in a few years the technology may change and the district may not want to use the lights.

The Board has directed Superintendent, Jared Caylor to go with option #3 using the normal bid process.

### **13.9 RESOLUTION NO. 443:**

A motion was made by Larry Glover and seconded by Jim Bingham to approve Resolution No. 443. There were three new additional points Added to the resolution.

1. Students who do not attend in-person instruction are more likely to suffer from mental health and social emotional problems.  
A large portion of parents have indicated that they plan to homeschool if the vaccination is required
2. The loss of significant portion of enrollment would have devastating fiscal impacts on the district.

There being no further discussions, the Board voted unanimously to approve

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
William Mache	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

**13.10 FFA OVERNIGHT  
TRIPS  
APPROVED:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the FFA trips which were discussed at the regular scheduled board meeting in November.

There being no further discussions, the Board voted unanimously to approve the FFA overnight trips.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
William Mache	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

**13.11 BOND  
OVERSIGHT  
COMMITTEE  
QUARLERLY  
UPDATE AND  
APPROVAL OF  
ANNUAL REPORT:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the annual report. Superintendent, Jared Caylor shared that this was approved by the committee and is basically all of the expenditures. The Board would like to do something special to thank the committee members for their help and service to the district and community.

**13.12 FUTURE  
AGENDA  
ITEMS:**

A motion was made by Todd Henderson and seconded by Larry Glover to adjourn the meeting.

**14. ADJOURNMENT:** The meeting adjourned at 7:45 p.m.

**Approved**

\_\_\_\_\_  
William Mache, President

\_\_\_\_\_  
James Bingham, Clerk



## ReqPay12c

## Board Report

Checks Dated 12/01/2021 through 12/31/2021

Board Meeting Date January 20, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
30131424	12/10/2021	OSCAR ROBLES	Cancelled			60.00*
		Cancelled on 12/16/2021				
40224122	12/01/2021	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES	144.26	169.62
40224123	12/01/2021	AMAZON CAPITAL SERVICES, INC	01-4200	HIGH INTEREST SSR BOOKS	26.94	
			01-4300	CHROMECAST FOR B-1 LAB	219.63	
				MAINT. SUPPLIES	47.95	438.78
				USB TO VGA ADAPTER\ FOR B-1 LAB	350.88	157.36
40224124	12/01/2021	AMERIGAS	01-5504	AMERIGAS OCT 31 2021	45.15	
40224125	12/01/2021	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	227.48	
				TRANS LAUNDRY SVC	54.11	677.62
				UNIFORMS M&O	778.81	
40224126	12/01/2021	BUICK ART MATERIALS/UTRECHT AR T SUPPLIES	01-4300	CAFE LAUNDRY SERVICE	198.58	
40224127	12/01/2021	CDW GOVERNMENT	01-4300	ART DEPT MATERIALS	2,526.13	
40224128	12/01/2021	CORNING CHEV/ROLET BUICK	01-5600	DISTRICT INK		
				CORNING CHEVY CATALYTIC CONVERTER REPLACEMENT		
40224129	12/01/2021	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	324.30	
				NSLP DAIRY	1,118.37	1,442.67
40224130	12/01/2021	EXPRESS SERVICES, INC.	01-5800	SUBSTITUTE	2,295.83	1,913.55
40224131	12/01/2021	GOLD STAR FOODS, INC	01-4311	FEE (COMMODITY STORAGE)	4,361.90	169.55
40224132	12/01/2021	HUNT & SONS, INC	01-4312	TRANS FUEL-GASOLINE	446.47	
40224133	12/01/2021	ITSAVVY LLC	01-4400	TRANS FUEL-DIESEL		6,657.73
				MS SURFACES FOR COUNSELING/DATA/REG		
				VIEWSONIC TOUCH BOARDS FOR MATH DEPARTMENT	2,976.42	
				VIEWSONIC TOUCH BOARDS FOR MATH DEPARTMENT	726.18	4,149.07
40224134	12/01/2021	LES SCHWAB	01-5200	tractor repair		
40224135	12/01/2021	MCCOY'S HARDWARE & FARM SUPPLY	19-4313	VARIOUS SUPPLIES	165.98	344.11
			01-4300	ATHLETIC PAINT	831.83	
			14-4300	PAINTING SUPPLIES	98.15	1,095.96
40224136	12/01/2021	MID PACIFIC ENGINEERING, INC	21-6280	CONSTRUCTION TESTING	1,479.70	
40224137	12/01/2021	MJB WELDING SUPPLY	01-4300	consumables for classes	657.46	
40224138	12/01/2021	MOJAVE ELECTRIC	01-5600	CIRCUIT BREAKER REPLACEMENT	805.00	
40224139	12/01/2021	NASCO	01-4300	POSTERS	246.96	
40224140	12/01/2021	NOR-CAL TOILET RENTALS	19-5800	TOILET RENTAL	187.27	

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

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## ReqPay12c

## Board Report

Checks Dated 12/01/2021 through 12/31/2021

Board Meeting Date January 20, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40224141	12/01/2021	NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON	01-4300	TRANS PARTS/SUPPLIES		80.33
40224142	12/01/2021	OFFICE DEPOT	01-4300	ADMIN/BOARD SUPPLIES		55.94
40224143	12/01/2021	OLIVE CITY AUTO PARTS DERODA, INC	19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES		17.86
40224144	12/01/2021	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	8,024.68	
			01-5504	CUHS ELECTRIC/GAS 6218	3,218.10	11,242.78
40224145	12/01/2021	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS		54.05
40224146	12/01/2021	PRO PACIFIC FRESH	13-4700	NSLP FRUIT/VEGETABLES		945.50
40224147	12/01/2021	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	330.68	
				ERGONOMIC SUPPLIES	230.50	
				MISC/ VARIOUS M&O SUPPLIES	44.23	
				VACUUMS & BATTERIES	88.19	693.60
40224148	12/01/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		543.95
40224149	12/01/2021	WEST COAST PAPER	01-4300	COPY CENTER		191.02
40224150	12/01/2021	ZELMAS	01-4300	NAME PLATE / STAFF		59.12
40224376	12/08/2021	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4200	MUSIC FOR CHOIR	53.75	
				OSHA-10	650.00	
			01-4300	ANNUAL FOOD/NUTRITION CLASS	1,466.54	
				ASSETS CPR MANIKINS	5,154.97	
				AWARDS	51.98	
				FLORAL RIBBON	150.81	
				J. NAYLOR COSTCO	82.30	
				LIVESTOCK JUDGING ACCOUNT	200.00	
				MASKS FOR STUDENT	921.24	
				NEW CLASS INCENTIVES	99.24	
				STARS- ANIME CLUB	7.99	
				STRIVE- COOKING SUPPLIES	368.06	
				Subscription for Brett Henry	59.88	
				WATER BOTTLES BOARD	12.54	
				WELINEST INCENTIVES- NOVEMBER	84.62	
				Const. Tech supplies-COVID Funds	812.70	
				GOOSENECK INSTALL AND ARMACOAT	1,032.33	
				INSTALL 2022 F250		
				Lumber Racks and Tool workbench (COVID FUNDS)	878.34	
			01-5200	11.12 - 11.13.21 CATA REGIONAL MTG R. SAFFORD	127.68	
				VIRTUAL TRAINING	40.00	

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905 - Corning Union High School

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## ReqPay12c

## Board Report

Checks Dated 12/01/2021 through 12/31/2021

Board Meeting Date January 20, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40224376	12/08/2021	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5833	PLURALSIGHT SUBSCRIPTION DAVE	299.00	
			01-5904	POSTAGE	23.66	
			13-4700	COSTCO - SNACK BAR ITEMS	1,451.73	
			14-4400	FIELD STRIPING MACHINE	2,627.33	16,656.69
40224562	12/13/2021	AMAZON CAPITAL SERVICES, INC	01-4100	BOOKS FOR ENG III	793.93	
			01-4300	ILAB - GAMES	136.37	
				MAINT. SUPPLIES	89.61	1,019.91
40224563	12/13/2021	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	1,486.36	
				TRANS LAUNDRY SVC	92.42	
			01-5508	UNIFORMS M&O	1,373.11	
			13-5500	CAFE LAUNDRY SERVICE	108.17	3,060.06
40224564	12/13/2021	AT&T	01-5901	CALNET 3 -TELEPHONE SVC		2,418.10
40224565	12/13/2021	CDW GOVERNMENT	01-5833	VMWARE SUPPORT RENEWAL		4,689.00
40224566	12/13/2021	COASTAL BUSINESS SYSTEMS, INC.	01-4300	STAPLES FOR COPY MACHINE	118.47	
			01-5620	COPY CENTER COPIERS	468.16	586.63
40224567	12/13/2021	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES		86.26
40224568	12/13/2021	GAYNOR TELESYSTEMS, INC	01-5833	CVD VIDEOEXPERT SECURITY CAMERA SERVER UPGRADE		16,940.99
40224569	12/13/2021	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	533.44	
				NSLP FOOD	2,390.43	2,923.87
40224570	12/13/2021	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	179.79	
			19-5506	DISPOSAL FARM-RANCH 4018-2783982	311.63	491.42
40224571	12/13/2021	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		105.00
40224572	12/13/2021	IEC POWER, LLC	01-5699	SOLAR MAINT		1,291.37
40224573	12/13/2021	INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES	01-5800	CONTRABAND INSPECTION-JUSTINE FELTON		375.00
40224574	12/13/2021	ITSAVVY LLC	01-4400	CVD LAPTOPS	81.41	
40224575	12/13/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	MCCOYS LAB SUPPLIES	451.09	3,706.22
				VARIOUS SUPPLIES		
			14-4300	PAINTING SUPPLIES	38.80	571.30
40224576	12/13/2021	MJB WELDING SUPPLY	01-5800	CYLINDER EXCHANGE	19.20	385.96
40224577	12/13/2021	MT. SHASTA SPRING WATER CO. INC	01-5800	OFFICE WATER 119115	12.00	31.20
40224578	12/13/2021	NUTRIEN AG SOLUTIONS	01-4300	TRANS - WATER SERVICE		
40224579	12/13/2021	OFFICE DEPOT	01-4300	ORCHARD - CHEMICALS/FERTILIZER SUPPLIES	35.76	4,522.74
				SUPPLIES FOR JULIO	41.02	76.78
40224580	12/13/2021	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS		527.73

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## Board Report

Checks Dated 12/01/2021 through 12/31/2021

Board Meeting Date January 20, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40224581	12/13/2021	PITNEY BOWES GLOBAL FINANCIAL SERVICES	01-5620	POSTAGE LEASE	581.22	
			01-5904	2021/22 POSTAGE FEES	1,086.24	1,667.46
40224582	12/13/2021	SAV-MOR FOODS	01-4300	AG CORE CLASS SUPPLIES		178.78
40224583	12/13/2021	SCHOLASTIC MAGAZINE	01-4200	MAGAZINE SUBSCRIPTION FOR ENG IV NF		329.67
40224584	12/13/2021	VALLEY IND. COMMUNICATIONS	01-5900	COMMUNICATIONS - ROUND MTN & SOUTHFORK		225.00
40224585	12/13/2021	VERIZON WIRELESS	01-5902	DISTRICT CELL PHONE SERVICE	317.08	10.23
40224586	12/13/2021	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	1,222.02	
				CUHS DISPOSAL 13-88262-43003	379.20	1,918.30
				CUHS DISPOSAL 4-02058-65006		144.12
40224587	12/13/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		67.29
40224749	12/15/2021	AMAZON CAPITAL SERVICES, INC	01-4300	MAINT. SUPPLIES	50.00	
40224750	12/15/2021	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENT. PEST CONTROL	200.00	
				CUHS PEST CONTROL	50.00	
				RFARM PEST CONTROL	50.00	
				TRANS PEST CONTROL	50.00	350.00
40224751	12/15/2021	CITY OF CORNING	01-5502	COR 154,155,194 CUHSD WATER/SEWER	3,276.12	
				COR 157 TRANS WATER/SEWER	63.34	
				COR 37,176 CENT WATER/SEWER	476.12	3,815.58
40224752	12/15/2021	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES		62.64
40224753	12/15/2021	CRYSTAL CREAMERY	13-4700	NSLP DAIRY	1,342.41	
40224754	12/15/2021	EXPRESS SERVICES, INC.	01-5800	SUBSTITUTE	3,991.73	
40224755	12/15/2021	GAYNOR TELESYSTEMS, INC	14-6200	VALCOM PROJECT - REMAINDER/ORDER CHANGE		35,576.26
40224756	12/15/2021	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	237.00	
				NSLP FOOD	1,030.84	
				FEE (COMMODITY STORAGE)	14.40	1,282.24
40224757	12/15/2021	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		105.00
40224758	12/15/2021	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	932.15	
40224759	12/15/2021	ITSAVVY LLC	01-4312	TRANS FUEL-DIESEL	786.22	1,718.37
40224760	12/15/2021	JESSE A. JOHNSON	01-4400	LAPTOP FOR JILLIAN		1,877.52
			01-5800	TRAINING SERVICES 10/13, 10/15, 10/20, 10/22		131.25
40224761	12/15/2021	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP PIZZA		5,926.00
40224762	12/15/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	388.63	
			14-4300	PAINTING SUPPLIES	124.20	512.83

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## Board Report

Checks Dated 12/01/2021 through 12/31/2021

Board Meeting Date January 20, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40224763	12/15/2021	MJB WELDING SUPPLY	01-4300	consumables for classes		578.64
40224764	12/15/2021	NORTH AMERICAN TECHNICAL SVC	01-9500	IN-PLANT INSPECTION SERVICE		12,900.00
40224765	12/15/2021	OFFICE DEPOT	01-4300	CHAIR FOR HENRY AND SCHREIBER COVID- SKILL CENTER	280.13	
				SPED- NEW CLASS SET UP SUPPLIES	185.86	
40224766	12/15/2021	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	MISC/ VARIOUS SUPPLIES	16.93	482.92
40224767	12/15/2021	P G & E	01-5503	CENT ELECTRIC 0308-1		167.87
40224768	12/15/2021	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	346.18	27.11
			01-5504	TRANS ELECTRIC/GAS 1749-6	144.75	490.93
40224769	12/15/2021	PARKER & COVERT LLP	01-6145	H WING FEES		1,825.00
40224770	12/15/2021	PAYLESS BUILDING SUPPLY	14-6200	FUND 14- CENT. CLASSROOM WALL		730.55
40224771	12/15/2021	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES	278.76	
				NSLP FRUIT/VEGETABLES	571.03	849.79
40224772	12/15/2021	SMALL SCHOOL DISTRICTS' ASSOC	01-5300	SMALL SCHOOL DIST ASSOC FEE		1,050.00
40224773	12/15/2021	SMARTTRASH	01-5800	MONTHLY COMPACTOR MONITOR		80.00
40224774	12/15/2021	SUPERIOR REGION FFA	01-5200	11.12 - 11.13.21 CATA REGIONAL MTG R. SAFORD	110.00	
				11.12-13.21 CATA REG MTG ALICE VON STADEN	110.00	220.00
40224775	12/15/2021	TEHAMA COUNTY MOSQUITO C/O SCI CONSULTING GROUP	01-5800	ASSESSMENT NORTH ST.		7.36
40224776	12/15/2021	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	1,613.76	
			13-4700	CACFP FOOD	470.24	
				NSLP FOOD	733.37	2,817.37
40224777	12/15/2021	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	50.49	
				MISC/ VARIOUS M&O SUPPLIES	61.99	
40224778	12/15/2021	ZELMA'S	01-4300	WALL CAP FOR LASER EXHAUST SYSTEM RETIREMENT PLAQUES	54.57	167.05
						37.63
Total Number of Checks					87	182,171.21

	Count	Amount
Cancel	1	60.00
Net Issue		182,111.21

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## ReqPay12c

## Board Report

Checks Dated 12/01/2021 through 12/31/2021

Board Meeting Date January 20, 2021

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

Fund	Description	Check Count	Expensed Amount
01	GENERAL	67	119,638.33
13	CAFETERIA SPEC REV	14	19,523.41
14	DEFERRED MAINTENANCE	6	40,027.12
19	FOUNDATION SPECIAL	6	1,442.65
21	BUILDING FUND	1	1,479.70
Total Number of Checks		86	182,111.21
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			182,111.21

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Register 001024 - 01/12/2022

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	10,994.66	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)	
Check # 40225810	01						
0693-1208	REFRESHMENTS FOR DEPT HEAD/ADMIN MEETING		01-0000-0-0000-2700-4307-410-000-000				17.95
0701-1217-01	STAFF ENGAGEMENT		01-0220-0-3200-1000-4307-411-000-000				150.75
0701-1217-02	STAFF ENGAGEMENT		01-0220-0-3200-1000-4307-411-000-000				23.28
0701-1217-03	AWARD		01-0220-0-3200-1000-4300-411-000-000				21.48
0735-1203-01	COSTCO - SNACK BAR ITEMS		13-5310-0-0000-3700-4700-410-000-000				40.47
0735-1203-02	COSTCO - SNACK BAR ITEMS		13-5310-0-0000-3700-4700-410-000-000				507.89
0735-1203-03	COSTCO - SNACK BAR ITEMS		13-5310-0-0000-3700-4700-410-000-000				902.65
0735-1214-01	US FOODS CHEF STORE- STAFF EVENTS		13-5310-0-0000-3700-4700-410-000-000				149.89
0735-1214-02	US FOODS CHEF STORE- STAFF CHRISTMAS BREAKFAST		01-0000-0-0000-7200-4307-410-000-000				167.94
3114-1103	PEARDECK SUBSCRIPTIONS		01-0000-0-1110-1000-5833-410-000-000				149.99
3114-1118	1/26/22 ASB WORKS USER CONF		01-0000-0-1110-4000-5200-410-000-000				303.03
3114-1126-01	1/26/22 ASB WORKS USER CONF		01-0000-0-1110-4000-5200-410-000-000				20.00
3114-1126-02	1/26/22 ASB WORKS USER CONF		01-0000-0-1110-4000-5200-410-000-000				20.00
3114-1126-03	1/26/22 ASB WORKS USER CONF		01-0000-0-1110-4000-5200-410-000-000				137.96
3114-1210	PEARDECK SUBSCRIPTIONS		01-0000-0-1110-1000-5833-410-000-000				149.99
3148-1123	1/25/22 ACSA SYMPOSIUM-JARED CAYLOR		01-0000-0-0000-7150-5200-410-000-000				700.00
4118-1203	ANNUAL FOOD/NUTRITION CLASS		01-0650-0-6141-1000-4307-410-000-310				347.73
4627-1208-01	REFRESHMENTS FOR DEPT HEAD/ADMIN MEETING		01-0000-0-0000-2700-4307-410-000-000				20.80
4627-1208-02	REFRESHMENTS FOR DEPT HEAD/ADMIN MEETING		01-0000-0-0000-2700-4307-410-000-000				17.47
4627-1208-03	2 NEW KEY FOBS 2022 F250 AG TRUCK		01-6387-0-6101-1000-4400-410-000-311				464.24
5762-1123	DRINKING FOUNTAIN CARTRIDGE REGULATORA		01-8150-0-0000-8100-4300-410-000-000				79.95
5779-1123	STARS- ANIME CLUB		01-4124-0-1135-1000-4400-410-000-200				7.99
5779-1217	STAFF APPRECIATION		01-3310-0-5760-1190-4307-410-000-401				187.71
6342-1126-01	SAFETY INCENTIVE GIFTCARDS		01-0000-0-0000-7200-4300-410-000-000				25.00
6342-1126-02	SAFETY INCENTIVE GIFTCARDS		01-0000-0-0000-7200-4300-410-000-000				50.00
6342-1126-03	SAFETY INCENTIVE GIFTCARDS		01-0000-0-0000-7200-4300-410-000-000				50.00
6342-1126-04	SAFETY INCENTIVE GIFTCARDS		01-0000-0-0000-7200-4300-410-000-000				406.70
6342-1126-05	SAFETY INCENTIVE GIFTCARDS		01-0000-0-0000-7200-4300-410-000-000				25.00
6342-1130	Lumber Racks and Tool workbench (COVID FUNDS)		01-7425-0-6104-1000-4400-410-000-313				3,751.69
6342-1201-01	SAFETY INCENTIVE GIFTCARDS		01-0000-0-0000-7200-4300-410-000-000				25.00
6342-1201-02	HATCHING CHICKS		01-0650-0-6101-1000-4300-410-000-303				138.60
6342-1202	ADVISORY DINNER		01-7010-0-3800-1000-4300-410-000-000				176.00
6342-1206	COVID FUNDS - SOCIAL SCIENCE STORAGE		01-7422-0-1170-1000-4300-410-000-000				350.13
6342-1213	WRESTLING 12/10-12/11 MODOC		01-1100-0-1110-4200-4311-410-000-000				60.00
6342-1216	SIBME LICENSE		01-0000-0-1110-1000-5833-410-000-000				60.00
6342-1220	WRESTLING 12/10-12/11 MODOC		01-1100-0-1110-4200-4311-410-000-000				72.01
6342-1220-02	WRESTLING 12/17-12/18 HEALDSBURG		01-1100-0-1110-4200-4311-410-000-000				100.00
6342-1220-03	COVID FUNDS - SOCIAL SCIENCE STORAGE		01-7422-0-1170-1000-4300-410-000-000				1,187.40
Selection	Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40225810,						
Summary?	Y, Sort/Group 1 = 1, Sort/Group 2 = )						

**Payment Id      Comment**

Check #	40225810	01	1/25/22 ACSA SYMPOSIUM-JARED CAYLOR	10,994.66	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued	227.95
---------	----------	----	-------------------------------------	-----------	--------	---------	---	--------

Number of Items      1      10,994.66      Totals for Register 001024

**2022 FUND-OBJ Expense Summary / Register 001024**

01-4300	2,882.99	
01-4307	585.90	
01-4311	232.01	
01-4400	4,223.92	
01-5200	1,408.94	
01-5833	60.00	
01-9110*		9,393.76-
<b>Totals for Fund 01</b>	<b>9,393.76</b>	<b>9,393.76-</b>
13-4700	1,600.90	
13-9110*		1,600.90-
<b>Totals for Fund 13</b>	<b>1,600.90</b>	<b>1,600.90-</b>
<b>Totals for Register 001024</b>	<b>10,994.66</b>	<b>10,994.66-</b>

\* denotes System Generated entry

Net change to Cash 9110      10,994.66-Credit



**Corning Union High School**  
**Interdistrict Transfers**  
**Districts of Choice**

**Incoming**

Updated: 1/4/22

**2021-2022 School Year**

<b>Last Name</b>	<b>First</b>	<b>Grade</b>	<b>To</b>	<b>Code</b>	<b>Reason / Date</b>
Baeta	Martin	12th	Red Bluff	1	<b>Renewal</b> Established 10/18/21
Baez	Luis	10th	Orland	1	<b>Renewal</b> from 2020-21 school year Established 5/19/20
Brady	Karson	10th	Red Bluff	1	Renewal Established 11/2/21
Brooksher	James	10th	Red Bluff	1	Established 5/17/21
Brown II	Christopher	11th	Red Bluff	1	Established 8/27/21
Brown	Kristin	11th	Red Bluff	1	Denied 8/27/21
Brown	Madison	9th	Red Bluff	1	Established 8/27/21
Carter	Emma	11th	Orland	1	Established 5/21/21
Carter	Hayden	9th	Orland	1	Established 5/21/21
Carter	Lilly	9th	Orland	1	Established 5/26/21
Castillo	Javier	10th	Red Bluff	1	Established 10/18/21
Castillo	Lilyana	12th	Red Bluff	1	Established 10/18/21
Ceja	Artemio	9th	Red Bluff	1	Established 9/14/21
Eckenrod	Rylie	11th	Red Bluff	1	Established 9/14/21
Edmiston	Ashleigh	9th	Red Bluff	1	Established 8/2/21
Felton	Ryle	12th	Orland	1	Established 7/27/21
Gardner	Moses	11th	Red Bluff	1	Established 6/10/21
Godinez	Antonio	9th	Red Bluff	1	Established 5/4/21
Gomez	Evelyn	9th	Red Bluff	1	Established 5/21/21
Gullotto	Zackary	12th	Red Bluff	1	Established 10/11/21
Gullen-Calderon	Jairo	9th	Red Bluff	1	Established 3/31/21
Gullen	Maricela	9th	Red Bluff	1	Established 3/31/21
Hayes	Gracelyn	9th	Los Molinos	1	Established 3/17/21
Hernandez	Diego	9th	Red Bluff	1	Established 5/11/21
Hopping	Carson	12th	Los Molinos	1	Established 10/14/21

**Corning Union High School  
Interdistrict Transfers  
Districts of Choice**

Hopping	Savannah	11th	Los Molinos	1	Established 10/14/21
Houchins	Anthony	10th	Red Bluff	1	Established 7/13/21
Jones	Tristan	11th	Orland	1	Established 9/24/21
Keifer	Kaden	12th	Red Bluff	1	Established 8/2/21
Ky	Tyrah	12th	Chico	1	Established 1/4/22
Linder	Taylor	9th	Red Bluff	1	Established 4/27/21
Mackisntosh	Melissa	12th	Red Bluff	1	Established 8/2/21
Maldonado	Cornelio	12th	Red Bluff	1	Established 11/29/21
Miranda	Judith	11th	Red Bluff	1	Established 9/15/21
Moore	Braedon	9th	Red Bluff	1	Established 9/24/21
Moyer	Keely	11th	Red Bluff	1	Established 9/2/21
Mackintosh	Nicolas	10th	Red Bluff	1	Established 8/2/21
Mendoza	Maria	11th	Red Bluff	1	Renewal Established 10/18/21
Ochs	Cade	10th	Los Molinos	1	<b>Renewal</b> from 2020-21 school year Established 8/14/20
Ochs	Camryn	12th	Los Molinos	1	<b>Renewal</b> from 2020-21 school year Established 8/14/20
Pressley	Kaylee	10th	Los Molinos	1	Established 8/16/21
Raines	Konstance	10th	Red Bluff	1	Established 9/28/21
Reid	Emily	10th	Red Bluff	1	<b>Renewal</b> from 2020-21 school year Established 8/14/20
Reyna	Vanesa	12th	Red Bluff	1	Renewal Established 11/2/21
Santos	Vladimir	11th	Red Bluff	1	Established 2/23/21
Servin	Miguel	10th	Orland	1	Established 1/3/22
Talley	David	9th	Red Bluff	1	Approved 7/29/21
Viveros	Alyssia	12th	Red Bluff	1	Approved 8/4/21
Williams	Devin	10th	Los Molinos	1	Established/Renewal 12/8/21
Woolbert	Kayelynn	9th	Red Bluff	1	Established 5/4/21

**Corning Union High School  
Interdistrict Transfers  
Districts of Choice**

2021-22 School Year -

**Outgoing**

Updated:12/7/21

Last Name	First	Grade	To	Code	Reason / Date
Adiego	Avery	9th	Red Bluff	1	Established 3/17/21
Ayers	Kamryn	10th	Los Molinos	1	Established 12/7/21
Ayers	Macy	12th	Los Molinos	1	Established 12/7/21
Barajas	Alejandra	10th	Chico Unified	1	Established 7/8/21
Bain	Ivy	10th	Red Bluff	1	Established 9/30/21
Cain	Jonah	10th	Red Bluff	1	Established 10/12/21
Cain	Noah	12th	Red Bluff	1	Established 10/12/21
Griego	Mia	10th	Los Molinos	1	Established 11/29/21
Haydon	Nicholle	10th	Chico Unified	1	Pending Chico's Approval
Johnson	Kamryn	12th	Orland Unified	1	Established 7/15/21
Kampmann	Tucker	10th	Orland Unified	1	<b>Renewal</b> from 2020-21 school year Established 6/25/20
Pano	Andrea	12th	Los Molinos	1	Renewal from last year Established 10/11/21
Pishek	Vanessa	9th-12th	Durham High	1	Established 3/17/21
Prouty	Samantha	12th	Orland Unified	1	Established 7/15/21
Rico	Marisa	11th	Orland Unified	1	<b>Renewal</b> from 2019-20 school year Established 5/16/19
Robbins	Jeremy	10th	Orland Unified	1	Pending Orland's approval
Rosales	Zulema	11th	Los Molinos	1	Renewal Established 10/11/21
Ruiz	Delilah	12th	Red Bluff	1	Established 9/14/21
Wolverton	Kristina	11th	Chico Unified	1	Established 9/27/21
Xala	Odalyz	9th	Red Bluff	1	Established 8/5/21

# Corning Union High School Interdistrict Transfers Districts of Choice

[illegible]

# Corning Union High School District

## Human Resources Report

Board Meeting Date: 1/20/2022

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
New Hire	Probationary	Rodriguez, Jesenia	CUHS IBI Para	1/3/22	Range 23, Step 3
Resignation	Voluntary	Randall, Nicole	CUHS Bus Driver	1/3/2022	Voluntary Resignation
Resignation	Voluntary	Lichtenberger, Lauren	IBI Para at Centennial	12/29/2021	Voluntary Resignation
Resignation	Voluntary	Naylor, Jeffrey	Centennial Teacher	12/31/2021	Voluntary Resignation

### Extra Duty/Stipend/Temporary/Coaching Authorizations

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
1/1/2022	Stipend	Morris, Elizabeth	Skill Stipend	Annually	Classified Contract Article 8.1.5
1/1/2022	Stipend	Bambula, Rose	Degree Stipend	Annually	Classified Contract Article 8.14
1/3/2022	Stipend	Rodriguez, Jesenia	Degree Stipend	Annually	Classified Contract Article 8.14
1/3/2022	Stipend	Rodriguez, Jesenia	Bilingual Stipend	Annually	Classified Contract Article 8.1.1
1/11/2022	Stipend	Aldrin, Lance	ISP Stipend	Annually	1/7 of salary for 4 students
1/11/2022	Stipend	Williams, Marleigh	ISP Stipend	Annually	1/7 of salary for 4 students

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

District: Corning Union High School District

Person completing this form: Jason Armstrong Title: Principal

Quarterly Report Submission Date: January 2022  
Month Year

Date for information to be reported publicly at governing board meeting: 01/20/22

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

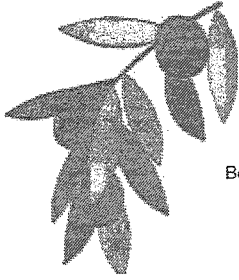
☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
<b>TOTALS</b>	0	0	0

Jared Caylor  
Print Name of District Superintendent

  
Signature of District Superintendent

01/03/2022  
Date



# CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, District  
Superintendent

Board Members: William Mache James Scott Patton, Jim Bingham, Todd Henderson, Larry Glover

This Agreement is entered into by and between the **Corning Union High School District** herein referred to as the Program Operator/District of Service, and **Los Molinos Unified School District**, herein referred to as the District of Special Education Accountability, for the provision of **Special Education Services** to Triston Van Aelst, (DOB 11.08.2007). The parties agree as follows:

The term of this agreement is August 01, 2021 through June 30, 2022.

A. The Program Operator/District of Service agrees to:

1. Provide Special Education Services during the period of August 01, 2021 through June 30, 2022

2. Provide the following services:

- ***Specialized Academic Instruction*** at the agreed upon SELPA rate of **\$4,728.15 (2021-2022)**

- (Add additional services as necessary):

◦ Language and Speech (415)	\$ 739.68
◦ Health and Nursing (435 or 436)	\$ N/A
◦ Psychological Services (530)	\$ N/A
◦ Counseling Services (510, 515, 520, or 525)	\$ N/A
◦ Behavior Intervention (535)	\$ N/A

3. Invoice DISTRICT OF SPECIAL EDUCATION OF ACCOUNTABILITY the sum of \$ 4,728.15 plus \$739.68. Payment shall be due and payable thirty (30) days after receipt of the invoice by DISTRICT OF SPECIAL EDUCATION OF ACCOUNTABILITY

B. The DISTRICT OF ACCOUNTABILITY agrees to:

1. Pay (Program Operator/District of Service) for the costs of services at the invoiced rate specified above.

## Extraordinary Costs:

Costs resulting from due process filings, state compliance complaints or other judicial proceedings are the responsibility of the District of Special Education Accountability, unless agreed to

otherwise or if the claim which precipitated the charge was determined to be due to the actions of the Program Operator/District of Service. This includes costs associated with any type of settlement agreement.

Costs resulting from the need for special circumstance instructional aides (SCIA) must go through the SELPA agreed upon SCIA procedure in order to be reimbursed by the District of Special Education of Accountability, for any new recommendations of this service.

District of Special Education Accountability must participate in any IEP meetings in which Extraordinary Costs to the District of Residence are being considered.

Dispute Resolution:

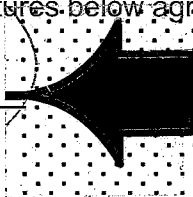
In the event that a disagreement arises between districts relative to this agreement, the parties are referred to the dispute resolution procedures contained in the local plan.

Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

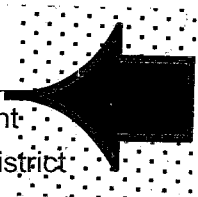
Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

Both parties as certified by the signatures below agree to the provisions of this agreement:

\_\_\_\_\_  
Jared Caylor, Superintendent  
Corning Union High School District



\_\_\_\_\_  
Adame, Superintendent  
Molinos Union School District



\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## January Books

**The Speckled Beauty: a dog and his people** by: Rick Bragg

In this heartwarming and humorous story, the . . . author shares how his life was transformed by Speck, a badly behaved, half-blind stray dog who helped him through a moment of looming uncertainty"-- Dog owners, autobiographical

**Cutting Through the Noise** by: Brynn Kelly

Jayne's life is noisy. Since her mom started dating again, she's had to take care of her younger siblings. If the baby isn't crying, then the toddler is throwing a tantrum, or her brother is asking for homework help. Jayme is never able to take a moment for herself, which is why she usually gets her sleep during class. When Jayme hears about auditions to sing in the school choir, part of her wants to try out. Can she follow her dream, or will she be on babysitting duty forever?"-- Families, Brothers and Sisters, Schools

**Not Here to be Liked** by: Michelle Quach

After losing the editor-in-chief job of the student newspaper to inexperienced newcomer Len, Eliza inadvertently starts a feminist movement in her school, but amid growing tensions within the school, she begins developing feelings for Len"-- Asian Americans, Feminism, Schools Newspapers

**A Snake Falls to Earth** by: Darcie Little Badger

Nina is a Lipan girl in our world. She's always felt there was something more out there. She still believes in the old stories. Oli is a cottonmouth kid, from the land of spirits and monsters. Like all cottonmouths, he's been cast from home. He's found a new one on the banks of the bottomless lake. Nina and Oli have no idea the other exists. But a catastrophic event on Earth, and a strange sickness that befalls Oli's best friend, will drive their worlds together in ways they haven't been in centuries. And there are some who will kill to keep them apart" Apache girls, Apache mythology, Magic, Fantasy, Indians of Northern America

**The Corpse Queen** by: Heather M. Herman

Orphaned seventeen-year-old Molly Green is eager to start a new life in her aunt's lucrative business selling corpses to medical students, but she quickly becomes entangled in a murderer's plans. Grave robbing, Murder, Death

**Artie and the Wolf** by: Olivia Stephens

**Artie** Irvin is thrilled to discover she comes from a line of werewolves, but as she dives into her family history and figures out her new abilities, vampires wait in the shadows. Vampires, Werewolves, Paranormal

**SCHEDULE A-1****Investments****Stocks, Bonds, and Other Interests**

(Ownership Interest is Less Than 10%)

*Investments must be itemized.**Do not attach brokerage or financial statements.***CALIFORNIA FORM 700**

FAIR POLITICAL PRACTICES COMMISSION

**AMENDMENT**

## ▶ NAME OF BUSINESS ENTITY

GENERAL DESCRIPTION OF THIS BUSINESS

## FAIR MARKET VALUE

☐ \$2,000 - \$10,000 ☐ \$10,001 - \$100,000  
☐ \$100,001 - \$1,000,000 ☐ Over \$1,000,000

## NATURE OF INVESTMENT

☐ Stock ☐ Other \_\_\_\_\_ (Describe)  
☐ Partnership ☐ Income Received of \$0 - \$499  
☐ Income Received of \$500 or More (Report on Schedule C)

IF APPLICABLE, LIST DATE:

       /        / **21**        /        / **21**  
ACQUIRED DISPOSED

## ▶ NAME OF BUSINESS ENTITY

GENERAL DESCRIPTION OF THIS BUSINESS

## FAIR MARKET VALUE

☐ \$2,000 - \$10,000 ☐ \$10,001 - \$100,000  
☐ \$100,001 - \$1,000,000 ☐ Over \$1,000,000

## NATURE OF INVESTMENT

☐ Stock ☐ Other \_\_\_\_\_ (Describe)  
☐ Partnership ☐ Income Received of \$0 - \$499  
☐ Income Received of \$500 or More (Report on Schedule C)

IF APPLICABLE, LIST DATE:

       /        / **21**        /        / **21**  
ACQUIRED DISPOSED

## ▶ NAME OF BUSINESS ENTITY

GENERAL DESCRIPTION OF THIS BUSINESS

## FAIR MARKET VALUE

☐ \$2,000 - \$10,000 ☐ \$10,001 - \$100,000  
☐ \$100,001 - \$1,000,000 ☐ Over \$1,000,000

## NATURE OF INVESTMENT

☐ Stock ☐ Other \_\_\_\_\_ (Describe)  
☐ Partnership ☐ Income Received of \$0 - \$499  
☐ Income Received of \$500 or More (Report on Schedule C)

IF APPLICABLE, LIST DATE:

       /        / **21**        /        / **21**  
ACQUIRED DISPOSED

## ▶ NAME OF BUSINESS ENTITY

GENERAL DESCRIPTION OF THIS BUSINESS

## FAIR MARKET VALUE

☐ \$2,000 - \$10,000 ☐ \$10,001 - \$100,000  
☐ \$100,001 - \$1,000,000 ☐ Over \$1,000,000

## NATURE OF INVESTMENT

☐ Stock ☐ Other \_\_\_\_\_ (Describe)  
☐ Partnership ☐ Income Received of \$0 - \$499  
☐ Income Received of \$500 or More (Report on Schedule C)

IF APPLICABLE, LIST DATE:

       /        / **21**        /        / **21**  
ACQUIRED DISPOSED

## ▶ NAME OF BUSINESS ENTITY

GENERAL DESCRIPTION OF THIS BUSINESS

## FAIR MARKET VALUE

☐ \$2,000 - \$10,000 ☐ \$10,001 - \$100,000  
☐ \$100,001 - \$1,000,000 ☐ Over \$1,000,000

## NATURE OF INVESTMENT

☐ Stock ☐ Other \_\_\_\_\_ (Describe)  
☐ Partnership ☐ Income Received of \$0 - \$499  
☐ Income Received of \$500 or More (Report on Schedule C)

IF APPLICABLE, LIST DATE:

       /        / **21**        /        / **21**  
ACQUIRED DISPOSED**Filer's Verification**

Print Name \_\_\_\_\_

Office, Agency  
or Court \_\_\_\_\_Statement Type ☐ 2021/2022 Annual ☐ Assuming ☐ Leaving  
☐ \_\_\_\_\_ Annual ☐ Candidate  
(yr)

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete.

**I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.**Date Signed \_\_\_\_\_  
(month, day, year)

Filer's Signature \_\_\_\_\_

Comments: \_\_\_\_\_

**Print****Clear**

**SCHEDULE A-2**  
**Investments, Income, and Assets**  
**of Business Entities/Trusts**  
(Ownership Interest is 10% or Greater)

**► 1. BUSINESS ENTITY OR TRUST**

Name \_\_\_\_\_

Address (Business Address Acceptable) \_\_\_\_\_

Check one

☐ Trust, go to 2      ☐ Business Entity, complete the box, then go to 2

**GENERAL DESCRIPTION OF THIS BUSINESS**

**FAIR MARKET VALUE**

- ☐ \$0 - \$1,999  
☐ \$2,000 - \$10,000  
☐ \$10,001 - \$100,000  
☐ \$100,001 - \$1,000,000  
☐ Over \$1,000,000

**IF APPLICABLE, LIST DATE:**

\_\_\_\_/\_\_\_\_/21      \_\_\_\_/\_\_\_\_/21  
ACQUIRED      DISPOSED

**NATURE OF INVESTMENT**

☐ Partnership    ☐ Sole Proprietorship    ☐ \_\_\_\_\_ Other

YOUR BUSINESS POSITION \_\_\_\_\_

**► 2. IDENTIFY THE GROSS INCOME RECEIVED (INCLUDE YOUR PRO RATA SHARE OF THE GROSS INCOME TO THE ENTITY/TRUST)**

- ☐ \$0 - \$499      ☐ \$10,001 - \$100,000  
☐ \$500 - \$1,000      ☐ OVER \$100,000  
☐ \$1,001 - \$10,000

**► 3. LIST THE NAME OF EACH REPORTABLE SINGLE SOURCE OF INCOME OF \$10,000 OR MORE (Attach a separate sheet if necessary.)**

☐ None    or    ☐ Names listed below

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**► 4. INVESTMENTS AND INTERESTS IN REAL PROPERTY HELD OR LEASED BY THE BUSINESS ENTITY OR TRUST**

Check one box:

☐ INVESTMENT      ☐ REAL PROPERTY

Name of Business Entity, if Investment, or  
Assessor's Parcel Number or Street Address of Real Property

Description of Business Activity or  
City or Other Precise Location of Real Property

**FAIR MARKET VALUE**

- ☐ \$2,000 - \$10,000  
☐ \$10,001 - \$100,000  
☐ \$100,001 - \$1,000,000  
☐ Over \$1,000,000

**IF APPLICABLE, LIST DATE:**

\_\_\_\_/\_\_\_\_/21      \_\_\_\_/\_\_\_\_/21  
ACQUIRED      DISPOSED

**NATURE OF INTEREST**

☐ Property Ownership/Deed of Trust    ☐ Stock    ☐ Partnership

☐ Leasehold \_\_\_\_\_  
Yrs. remaining

☐ Other \_\_\_\_\_

☐ Check box if additional schedules reporting investments or real property are attached

**Comments:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Filer's Verification**

Print Name \_\_\_\_\_

Office, Agency or Court \_\_\_\_\_

Statement Type    ☐ 2021/2022 Annual    ☐ \_\_\_\_\_ Annual    ☐ Assuming    ☐ Leaving    ☐ Candidate  
(yr)

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed \_\_\_\_\_  
(month, day, year)

Filer's Signature \_\_\_\_\_

**Print**

**Clear**

**SCHEDULE B**  
**Interests in Real Property**  
(Including Rental Income)

▶ ASSESSOR'S PARCEL NUMBER OR STREET ADDRESS

CITY \_\_\_\_\_

FAIR MARKET VALUE

- ☐ \$2,000 - \$10,000  
☐ \$10,001 - \$100,000  
☐ \$100,001 - \$1,000,000  
☐ Over \$1,000,000

IF APPLICABLE, LIST DATE:

\_\_\_\_/\_\_\_\_/21      \_\_\_\_/\_\_\_\_/21  
ACQUIRED      DISPOSED

NATURE OF INTEREST

- ☐ Ownership/Deed of Trust      ☐ Easement  
☐ Leasehold \_\_\_\_\_  
Yrs. remaining      Other \_\_\_\_\_

IF RENTAL PROPERTY, GROSS INCOME RECEIVED

- ☐ \$0 - \$499      ☐ \$500 - \$1,000      ☐ \$1,001 - \$10,000  
☐ \$10,001 - \$100,000      ☐ OVER \$100,000

SOURCES OF RENTAL INCOME: If you own a 10% or greater interest, list the name of each tenant that is a single source of income of \$10,000 or more.

☐ None

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

▶ ASSESSOR'S PARCEL NUMBER OR STREET ADDRESS

CITY \_\_\_\_\_

FAIR MARKET VALUE

- ☐ \$2,000 - \$10,000  
☐ \$10,001 - \$100,000  
☐ \$100,001 - \$1,000,000  
☐ Over \$1,000,000

IF APPLICABLE, LIST DATE:

\_\_\_\_/\_\_\_\_/21      \_\_\_\_/\_\_\_\_/21  
ACQUIRED      DISPOSED

NATURE OF INTEREST

- ☐ Ownership/Deed of Trust      ☐ Easement  
☐ Leasehold \_\_\_\_\_  
Yrs. remaining      Other \_\_\_\_\_

IF RENTAL PROPERTY, GROSS INCOME RECEIVED

- ☐ \$0 - \$499      ☐ \$500 - \$1,000      ☐ \$1,001 - \$10,000  
☐ \$10,001 - \$100,000      ☐ OVER \$100,000

SOURCES OF RENTAL INCOME: If you own a 10% or greater interest, list the name of each tenant that is a single source of income of \$10,000 or more.

☐ None

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* You are not required to report loans from a commercial lending institution made in the lender's regular course of business on terms available to members of the public without regard to your official status. Personal loans and loans received not in a lender's regular course of business must be disclosed as follows:

NAME OF LENDER\*

ADDRESS (Business Address Acceptable)

BUSINESS ACTIVITY, IF ANY, OF LENDER

INTEREST RATE      TERM (Months/Years)

\_\_\_\_\_%      ☐ None

HIGHEST BALANCE DURING REPORTING PERIOD

- ☐ \$500 - \$1,000      ☐ \$1,001 - \$10,000  
☐ \$10,001 - \$100,000      ☐ OVER \$100,000

☐ Guarantor, if applicable

\_\_\_\_\_

**Filer's Verification**

Print Name \_\_\_\_\_

Office, Agency  
or Court \_\_\_\_\_

Statement Type      ☐ 2021/2022 Annual      ☐ Assuming      ☐ Leaving  
                                 ☐ \_\_\_\_\_ Annual      ☐ Candidate  
                                 (yr)

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete.

**I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.**

Date Signed \_\_\_\_\_  
(month, day, year)

Filer's Signature \_\_\_\_\_

Comments: \_\_\_\_\_

Print

Clear

**CALIFORNIA FORM 700**  
**FAIR POLITICAL PRACTICES COMMISSION**  
**AMENDMENT****Comments:**

\* You are not required to report loans from a commercial lending institution, or any indebtedness created as part of a retail installment or credit card transaction, made in the lender's regular course of business on terms available to members of the public without regard to your official status. Personal loans and loans received not in a lender's regular course of business must be disclosed as follows:

## Filer's Verification

Print

**Clear**

# SCHEDULE D Income – Gifts

► NAME OF SOURCE (Not an Acronym)

ADDRESS (Business Address Acceptable)

BUSINESS ACTIVITY, IF ANY, OF SOURCE

DATE (mm/dd/yy)	VALUE	DESCRIPTION OF GIFT(S)
___/___/___	\$ _____	_____
___/___/___	\$ _____	_____
___/___/___	\$ _____	_____

► NAME OF SOURCE (Not an Acronym)

ADDRESS (Business Address Acceptable)

BUSINESS ACTIVITY, IF ANY, OF SOURCE

DATE (mm/dd/yy)	VALUE	DESCRIPTION OF GIFT(S)
___/___/___	\$ _____	_____
___/___/___	\$ _____	_____
___/___/___	\$ _____	_____

► NAME OF SOURCE (Not an Acronym)

ADDRESS (Business Address Acceptable)

BUSINESS ACTIVITY, IF ANY, OF SOURCE

DATE (mm/dd/yy)	VALUE	DESCRIPTION OF GIFT(S)
___/___/___	\$ _____	_____
___/___/___	\$ _____	_____
___/___/___	\$ _____	_____

► NAME OF SOURCE (Not an Acronym)

ADDRESS (Business Address Acceptable)

BUSINESS ACTIVITY, IF ANY, OF SOURCE

DATE (mm/dd/yy)	VALUE	DESCRIPTION OF GIFT(S)
___/___/___	\$ _____	_____
___/___/___	\$ _____	_____
___/___/___	\$ _____	_____

► NAME OF SOURCE (Not an Acronym)

ADDRESS (Business Address Acceptable)

BUSINESS ACTIVITY, IF ANY, OF SOURCE

DATE (mm/dd/yy)	VALUE	DESCRIPTION OF GIFT(S)
___/___/___	\$ _____	_____
___/___/___	\$ _____	_____
___/___/___	\$ _____	_____

## Filer's Verification

Print Name \_\_\_\_\_

Office, Agency  
or Court \_\_\_\_\_

Statement Type ☐ 2021/2022 Annual ☐ Assuming ☐ Leaving  
☐ \_\_\_\_\_ Annual ☐ Candidate  
(yr)

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed \_\_\_\_\_  
(month, day, year)

Filer's Signature \_\_\_\_\_

Comments: \_\_\_\_\_

**SCHEDULE E**  
**Income – Gifts**  
**Travel Payments, Advances,**  
**and Reimbursements**

- Mark either the gift or income box.
- Mark the “501(c)(3)” box for a travel payment received from a nonprofit 501(c)(3) organization or the “Speech” box if you made a speech or participated in a panel. Per Government Code Section 89506, these payments may not be subject to the gift limit. However, they may result in a disqualifying conflict of interest.
- For gifts of travel, provide the travel destination.

▶ NAME OF SOURCE *(Not an Acronym)* \_\_\_\_\_

ADDRESS *(Business Address Acceptable)* \_\_\_\_\_

CITY AND STATE \_\_\_\_\_

☐ 501 (c)(3) or DESCRIBE BUSINESS ACTIVITY, IF ANY, OF SOURCE \_\_\_\_\_

DATE(S): \_\_\_\_/\_\_\_\_/\_\_\_\_ - \_\_\_\_/\_\_\_\_/\_\_\_\_ AMT: \$ \_\_\_\_\_  
*(If gift)*

▶ MUST CHECK ONE: ☐ Gift **-or-** ☐ Income

☐ Made a Speech/Participated in a Panel

☐ Other - Provide Description \_\_\_\_\_

▶ If Gift, Provide Travel Destination \_\_\_\_\_

▶ NAME OF SOURCE *(Not an Acronym)* \_\_\_\_\_

ADDRESS *(Business Address Acceptable)* \_\_\_\_\_

CITY AND STATE \_\_\_\_\_

☐ 501 (c)(3) or DESCRIBE BUSINESS ACTIVITY, IF ANY, OF SOURCE \_\_\_\_\_

DATE(S): \_\_\_\_/\_\_\_\_/\_\_\_\_ - \_\_\_\_/\_\_\_\_/\_\_\_\_ AMT: \$ \_\_\_\_\_  
*(If gift)*

▶ MUST CHECK ONE: ☐ Gift **-or-** ☐ Income

☐ Made a Speech/Participated in a Panel

☐ Other - Provide Description \_\_\_\_\_

▶ If Gift, Provide Travel Destination \_\_\_\_\_

▶ NAME OF SOURCE *(Not an Acronym)* \_\_\_\_\_

ADDRESS *(Business Address Acceptable)* \_\_\_\_\_

CITY AND STATE \_\_\_\_\_

☐ 501 (c)(3) or DESCRIBE BUSINESS ACTIVITY, IF ANY, OF SOURCE \_\_\_\_\_

DATE(S): \_\_\_\_/\_\_\_\_/\_\_\_\_ - \_\_\_\_/\_\_\_\_/\_\_\_\_ AMT: \$ \_\_\_\_\_  
*(If gift)*

▶ MUST CHECK ONE: ☐ Gift **-or-** ☐ Income

☐ Made a Speech/Participated in a Panel

☐ Other - Provide Description \_\_\_\_\_

▶ If Gift, Provide Travel Destination \_\_\_\_\_

**Filer's Verification**

Print Name \_\_\_\_\_

Office, Agency  
or Court \_\_\_\_\_

Statement Type ☐ 2021/2022 Annual ☐ Assuming ☐ Leaving  
☐ \_\_\_\_ Annual ☐ Candidate  
*(yr)*

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete.

**I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.**

Date Signed \_\_\_\_\_  
*(month, day, year)*

Filer's Signature \_\_\_\_\_

Comments: \_\_\_\_\_

**Print**

**Clear**

**TEHAMA COUNTY SCHOOLS  
SUBSTITUTE TEACHER'S DAILY RATE  
Effective through 6/30/2022**

<b><u>School</u></b>	<b><u>Full Day/Half Day</u></b>
ANTELOPE/BERRENDOS/LAVA/CDS	175.00/Pro-rata
PLUM VALLEY	200.00/Pro-rata
MANTON	200.00/Pro-rata
CORNING ELEMENTARY	200.00/100.00
COLUMBIA COMMUNITY DAY SCHOOL	220.00/110.00
RANCHO TEHAMA ELEMENTARY	200.00/100.00 + Mileage
CORNING HIGH	200.00/100.00
CENTENNIAL	200.00/NA
EVERGREEN	200.00/100.00
FLOURNOY	200.00/ NA
GERBER	150.00/75.00
KIRKWOOD	175.00/87.50
LASSEN VIEW	150.00/75.00
LOS MOLINOS	150.00/75.00
RED BLUFF ELEMENTARY	140.00/70.00
RED BLUFF HIGH	200.00/100.00
REEDS CREEK	150.00/75.00
RICHFIELD	125.00/62.50
DEPARTMENT OF EDUCATION- SP ED	150.00/105.00
JUVENILE COURT SCHOOL	150.00 per day
TEHAMA eLEARNING ACADEMY	125.00/62.50



**The Corning Union High School District**  
**and the**  
**Corning Independent Teachers' Association**

**Agree to the Following:**

1. The term of the successor collective bargaining agreement shall be July 1, 2021 through June 30, 2024
2. Terms of this agreement that are effective July 1, 2021 apply only to those employed with the District at the time of ratification. Terms of this agreement that are effective July 1, 2022 apply only to those employed with the District as of October 15, 2022.
3. This agreement shall close bargaining for the 2021-22 and 2022-23 school years. Openers for the 2023-24 school year will be addressed according to Article XVI.
4. Update Article 13.2 to read as follows:

The Certificated Employee's work day, including duty-free lunch, relief periods, and time before and after school shall be from 7:55 am - 3:25 pm. The administration may extend the teaching day for the purpose of faculty meetings or emergency situations. (Appendix A-5). Certificated staff are also expected to attend and participate in Parent Teacher Conferences as scheduled by the administration or counseling staff. These meetings will be scheduled during the contract day whenever feasible (such as during AST), but it is understood that in order to accommodate parent/guardian schedules, these meetings may take place before or after the contract day. Teachers will make a reasonable effort to attend meetings outside of the contract day, but if unable to attend, they will notify the Principal and provide the counselor with written feedback on the student prior to the meeting.

5. On or after March 1, 2022, form a committee, to include 2 administrators, one counselor, and 3 teachers to address the question of whether the bell schedule needs to be changed again for the 2022-23 school year at Corning Union High School and Centennial High School.
6. Update Article 13.5.2 to read as follows:

Be paid \$50 per period coverage for the first 10 coverages, and \$80 per coverage for each coverage thereafter. Employees choosing to be paid for their coverages (rather than use them for leave as outlined below), may elect to be paid out in December payroll, or in June payroll (or both). Staff requesting to receive payment for coverages in December payroll must notify the business office by December 1st. Any remaining coverages will be paid out as part of June payroll unless a staff member requests to have the coverage rolled over as personal time, as outlined above. When a staff member is paid for his/her coverages in December, this does *not* reset the count on their total coverages done for the school year, as it relates to determining whether a coverage is paid at the lower or higher rates listed above.

All classes covered must be assigned and approved by the Superintendent or his designee. The District will strive to give at least a two-day notice for period substitutions. The teachers will use good judgement in exercising "best practices" for requesting period coverage.

The District will attempt to assign coverages equally through a rotational assignment process. Employees who wish to accumulate more coverages than the rotational assignment process would allow, may request with the Principal or designee to be assigned coverages more frequently (rather than a rotational basis). However, all certificated staff members with a shared utility period will be assigned enough coverages to equal one day personal leave prior to any such requests being considered (see below for determining how many period coverages is equivalent to one day of personal leave).

Each Certificated Employee may be assigned a maximum of twelve (12) period substitutions. Further period substitutions must be agreed upon by the Certificated Employee and the Superintendent or his designee.

Unit members may use the accumulated period substitution credit for personal leave if the activity qualifies in the same manner as regular "Personal Leave". If this period substitution credit is used for any type of leave, then the unit member loses the corresponding credit towards the maximum limit of twelve (12) period substitutions as well as credit for compensation. Staff will earn one full day of personal leave when they cover one fewer period than a regular school day (example: if there are 6 periods in a regular school day, 5 period coverages equates to one personal day). The number of periods covered to earn a full day off may vary between school sites.

7. Add "Agriculture" to the list of Department Chairs.
8. Add the following duties to the department chair list of duties:
  - Entering requisitions in the financial system.
  - Participating in the Grand Scholarship Committee
  - Attending Department Head Meetings
  - Assisting with the development of the master schedule
9. Adjust Appendix A-4 to read as follows (Remove ISP Lead Teacher) (Percentages adjusted to include 1% increase outlined in compensation section):

Concession Coordinator 4.0%

Head Class Advisors

- Senior Class 3.5%
- Junior Class 3.0%
- Sophomore Class 2.5%
- Freshman Class 2.5%

Para Assignment Coordinator 5%

ASB Leadership Advisor 4%

Prom Advisor 2.5%

Department Heads:

- Five or more certificated members including themselves 6%
- Four or fewer certificated members including themselves 5%

Centennial Lead Teacher 5%

Lunch Supervision Stipend (up to 3) 6%

Centennial Careers in Business Worksite Placement Coordinator \$600

10. Adjust Article 17.1 to read as follows:

Unit members' professional responsibilities include participation in school events and supervision of students during participation in school-sponsored activities. Each unit member is expected to participate during each school year in one back-to-school night, one open house, faculty meetings, and graduation. (except if excused by the Superintendent or designee for a matter of compelling personal importance).

Unit members are also expected to share in student supervision during school-sponsored activities. All such activities shall normally be announced in advance to unit members and shall first be assumed on a voluntary basis. Any such duties not voluntarily assumed may be assigned by the Principal or designee. All such activities so assigned by the Principal or designee shall be assigned in any school year so that the amount is equitable to the amount assigned other unit members.

11. Change all occurrences of "prep period" to "utility" in the contract.

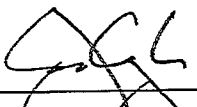
12. Eliminate all references to "Community Day School" in the contract.

13. No retirement incentive will be offered this year.

14. Compensation

- Increase all extra duty stipends by 1% effective July 1, 2021.
- For 2021-22 (Year 1), the salary schedule will increase by 5% retroactive to July 1, 2021.
- Also for 2021-22, the health insurance cap will increase to \$13,200 per year, retroactive to July 1, 2021.
- Each employee shall receive a one time payment of \$3,000.
- Beginning in 2022-23 (Year 2), the salary schedule increase will be based on 75% of the per ADA change over prior year according to the FCMAT LCFF calculator as of October 15, 2022. This calculation will take the change in per student ADA funding, multiplied by .75, multiplied by the projected ADA, divided by the cost of 1% across the District for all employees.
- If District enrollment drops by 3% or more year over year, as of P-2 in Year 1, the District will notify CITA by June 1, 2022 of their intent to opt out of the second year of this agreement.
- If there is a negative COLA or reduction in the per ADA funding by the state in Year 2, CITA has the option to reopen compensation for 2022-23. CITA will notify CUHSD by September 1, 2022 of their intent to opt out of the multi-year agreement and reopen compensation.


For the District:

  
\_\_\_\_\_  
Jared Caylor, Superintendent

1/4/22  
Date

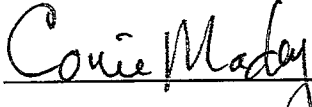
D.D.  
\_\_\_\_\_  
Diana Davisson, CBO

1.4.22  
Date


  
\_\_\_\_\_  
Jason Armstrong, CUHS Principal

1.4.22  
Date

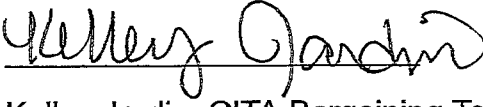
For the Bargaining Unit:

  
\_\_\_\_\_  
Corine Maday, CITA Bargaining Team

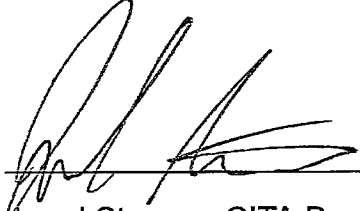
1-3-22  
Date

  
\_\_\_\_\_  
Brad Schreiber, CITA Bargaining Team

1/3/22  
Date

  
\_\_\_\_\_  
Kelley Jardin, CITA Bargaining Team

1/3/22  
Date

  
\_\_\_\_\_  
Jared Stearns, CITA Bargaining Unit

1/3/22  
Date

CORNING UNION HIGH SCHOOL DISTRICT  
182 DAY CERTIFICATED SALARY SCHEDULE  
7/1/2021

5% Increase RETRO 7/1/21, Board approved 12/16/2021										
	CLASS 0		CLASS I		CLASS II		CLASS III		CLASSIV	
	Less Than BA+30		BA+30		BA+45		BA+60 OR MA		BA+75 OR MA + 15	
1	49,499		52,138		53,442		54,777		56,147	
2	50,737		53,441		54,777		56,147		57,551	
3	52,005		54,776		56,148		57,551		58,989	
4	53,305		56,147		57,551		58,989		60,463	
5	54,638		57,549		58,990		60,464		61,975	
6	56,004		58,989		60,464		61,975		63,525	
7	57,405		60,463		61,976		63,525		65,113	
8	58,840		61,975		63,525		65,113		66,740	
9	60,310		63,524		65,114		66,741		68,409	
10	61,818		65,113		66,741		68,410		70,119	
11			66,415		68,744		70,461		72,223	
12			67,743		70,806		72,576		74,389	
13			69,097		72,930		74,753		76,621	
14			70,480		75,118		76,995		78,920	
15			71,889		77,371		79,305		81,287	
16			73,327		78,919		80,891		83,726	
18			74,794		80,497		82,509		86,238	
20			76,290		82,108		84,160		88,825	
22			77,816		83,750		85,843		91,046	
24			79,372		85,425		87,560		93,322	
26			80,959		87,133		89,311		95,655	
28			82,578		88,876		91,097		98,046	
30			84,230		90,653		92,919		100,498	

MASTER STIPEND-5% of Step 1, Class I (per year) = 2,607

07/01/21 Annual District Health Insurance contribution is \$13,200 per 1.0 FTE

CORNING UNION HIGH SCHOOL DISTRICT  
201 DAY CERTIFICATED SALARY SCHEDULE  
7/1/2021

5% Increase RETRO 7/1/21, Board approved 12/16/2021					
	CLASS I BA+30		CLASS II BA+45		CLASS III BA+60 OR MA
					CLASSIV BA+75 OR MA + 15
1	57,580		59,021		60,495.75
2	59,019		60,497		62,008.80
3	60,496		62,009		63,558.60
4	62,008		63,559		65,147.25
5	63,558		65,148		66,775.80
6	65,147		66,777		68,445.30
7	66,776		68,446		70,156.80
8	68,445		70,157		71,910.30
9	70,156		71,911		73,707.90
10	71,910		73,709		75,550.65
11	73,348		75,920		77,817.60
12	74,815		78,198		80,151.75
13	76,311		80,543		82,556.25
14	77,838		82,961		85,033.20
15	79,395		85,449		87,584.70
16	80,982		87,158		89,336.10
18	82,601		88,901		91,123.20
20	84,254		90,679		92,944.95
22	85,939		92,492		94,804.50
24	87,658		94,343		96,700.80
26	89,411		96,229		98,633.85
28	91,199		98,154		100,606.80
30	93,023		100,118		102,619.65

MASTER STIPEND-5% of Step 1, Class I (per year) \$2,879

07/01/21 Annual District Health Insurance contribution is \$13,200 per 1.0 FTE

CORNING UNION HIGH SCHOOL DISTRICT  
School Psychologist/Program Specialist  
7/1/2021

**5% Increase RETRO 7/1/21, Board approved 12/16/2021**

STEP	
1	78,419
2	80,772
3	83,196
4	85,692
5	88,262
6	90,910
7	93,637
8	96,447
9	99,339
10	102,320
14	105,390
17	108,551
20+	111,808

MASTER STIPEND-3.5% of Step 1, Class I (per year) \$2,745

07/01/21 Annual District Health Insurance contribution is \$13,200 per 1.0 FTE

CORNING UNION HIGH SCHOOL DISTRICT  
21st Century Asset Grant Coord. SALARY SCHEDULE  
7/1/2021

5% Increase RETRO 7/1/21, Board approved 12/16/2021							
	CLASS I BA+30		CLASS II BA+45		CLASS III BA+60 OR MA		CLASSIV BA+75 OR MA + 15
1	63,842		65,439		66,024.00		68,719.35
2	65,438		67,075		68,750.85		70,469.70
3	67,074		68,752		70,469.70		72,231.60
4	68,751		70,471		72,231.60		74,036.55
5	70,470		72,233		74,037.60		75,887.70
6	72,231		74,039		75,888.75		77,785.05
7	74,037		75,889		77,786.10		79,729.65
8	75,888		77,786		79,730.70		81,722.55
9	77,785		79,731		81,723.60		83,765.85
10	79,730		81,725		83,766.90		85,860.60
11	81,325		84,176		86,279.55		88,436.25
12	82,951		86,702		88,867.80		91,089.60
13	84,610		89,303		91,533.75		93,821.70
14	86,302		91,981		94,280.55		96,636.75
15	88,028		94,740		97,108.20		99,535.80
16	89,789		96,636		99,050.70		102,522.00
18	91,584		98,569		101,032.05		105,597.45
20	93,415		100,540		103,052.25		108,765.30
22	95,284		102,550		105,113.40		111,483.75
24	97,190		104,602		107,215.50		114,271.50
26	99,134		106,694		109,359.60		117,128.55
28	101,116		108,827		111,546.75		120,055.95
30	103,138		111,004		113,778.00		123,057.90

MASTER STIPEND- 5% of Step 1, Class I on the 182 day certificated schedule (per year)

07/01/21 Annual District Health Insurance contribution is \$13,200 per 1.0 FTE

\*Based on 195 days per year @ 8 hours/day (1,560 annual hours)



CERTIFICATION No. 1:

CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE  
COSTS OF THE COLLECTIVE BARGAINING AGREEMENT

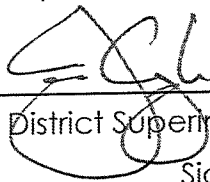
The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of the public disclosure.

In accordance with the requirements of the Government Code Section 3547.5, the Superintendent and Chief Business Officer of Corning Union High School District (District), hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the CUHS CITA Certificated Union Bargaining Unit, during the term of the agreement from 07/01/2021 to 06/30/2024.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follow:

1. 1% increase to all extra duty stipends.
2. 2021/2022 5% increase to the salary schedule, retroactive to 07/01/2021 (Year 1)
3. \$1,200 increase to the health insurance cap, retroactive to 07/01/2021.
4. \$3,000 one-time payment to each employee.
5. 2022/2023 the increase to the salary schedule will be based on 75% of the per ADA change over prior year according to the FCMAT LCFF calculator (Year 2).

N/A ☐ (No budget revisions necessary)



District Superintendent/Designee  
Signature

01/06/2022

Date



Chief Business Officer  
Signature

01/06/2022

Date

## DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

(required for all Collective Bargaining Agreements - suggested for all other employment agreements)

### PUBLIC DISCLOSURE SUMMARY CERTIFICATION

\_\_\_\_\_  
Coming Union High School District School District

Bargaining Unit: \_\_\_\_\_ CUHS CITA Certificated Union

Effective Dates of Proposal: \_\_\_\_\_ 07/01/2021 \_\_\_\_\_ to \_\_\_\_\_ 06/30/2024

Date Disclosure Posted: \_\_\_\_\_ January 06, 2022 \_\_\_\_\_  
(10 working days prior to Board approval)

Date Disclosure Filed with County: \_\_\_\_\_ January 06, 2022 \_\_\_\_\_

The information provided in this document summarizes the financial implications of the proposed bargaining agreement and is disclosed to the public in accordance with the requirements of AB-1200 and GC 3547.5.

\_\_\_\_\_  
District Superintendent/Designee  
Signature

\_\_\_\_\_  
01/06/2022

\_\_\_\_\_  
Date

After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on \_\_\_\_\_ January 20, 2022 \_\_\_\_\_, took action to approve the proposed Agreement with the \_\_\_\_\_ CUHS CITA Certificated Union \_\_\_\_\_ Bargaining Unit.

\_\_\_\_\_  
President, Governing Board  
Signature

\_\_\_\_\_  
01/20/2022

\_\_\_\_\_  
Date

To be signed by the District Superintendent or designee when submitted for Public Disclosure and by the Board President after formal action by the Governing Board on the proposed agreement.

If this Public Disclosure is not applicable to all of the District's bargaining units, indicate the current status (whether settled or pending settlement) of the remaining units:

Certificated:	_____
Classified:	_____ Pending _____
Management:	_____ Pending _____
Confidential:	_____ Pending _____
Other:	_____

## CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.



District Superintendent/Designee

Signature

01/06/2022

Date



Contact Person

01/06/2022

Date

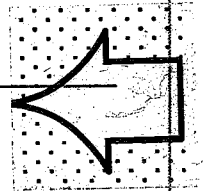
After public disclosure of the major provisions contained in this summary, the Governing Board, at its meeting on January 20, 2022, took action to approve the proposed Agreement with the CUHS CITA Certificated Union Bargaining Unit.

President (or Clerk), Governing Board

Signature

01/20/2022

Date



**SIGN  
HERE**

### Special Note:

The Tehama County Department of Education may request additional information, as necessary, to review the district's compliance with requirements.

# Disclosure of Collective Bargaining Agreement

Page 2

**A.** Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain):

No additional steps, columns, or ranges were added to the schedule.

Please include comments and explanation as necessary (if more room is necessary to answer, please attach additional sheet)

**B.** Proposed Negotiated Changes in Non-Compensation Items (e.g., class size adjustments, staff development days, teacher prep time, etc).

Employee work day shall be from 7:55 am - 3:25 pm.; add "Agriculture" to list of department chairs; clarify the duties of department chairs; clarifying language regarding professional responsibilities.

**C.** What are the specific impacts (positive or negative) on instructional and support programs to accommodate the settlement? Include the impact of changes such as staff reductions or increases, program reductions or increase, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff).

There is no impact to instructional and support programs.

**D.** What contingency language is included in the proposed agreement (i.e., reopeners, etc)?

"If District enrollment drops by 3% or more year over year, as of P2 in Year 1, the District will notify CITA by June 1, 2022 of their intent to opt out of the second year of this agreement."

"If there is a negative COLA or reduction in the per ADA funding by the state in Year 2, CITA."

**E.** Will this agreement create, increase or decrease deficit financing in the current or future year(s)? "Deficit Financing" is defined to exist when a district's expenditures exceeds its revenues in a given year. If yes, explain the amounts and justification for doing so.

**F.** Identify other major provisions that do not directly affect the district's costs such as binding arbitration, grievance procedures, etc.

1. Revisions made to Article 13.5.2, regarding period coverage.
2. A committee shall be formed to discuss the bell schedule for the 2022-23 year.

**G.** Source of Funding for Proposed Agreement

1. Current Year

The District will use COVID funds to pay for a portion of the costs, as well as funds from our unrestricted reserve.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in future years (i.e., what will allow the district to afford this contract)?

3. If multi-year agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations).

The district anticipates an increase in ADA revenues due to projections for future years. Additionally, the district used specific language in the agreement should the enrollment drop by more than 3% to opt out of the agreement.

## Page 4

1. State Reserve Standard, including impact of proposed agreement

- |  |                         |
|--|-------------------------|
| a. Total Expenditures, Transfers Out, and Uses (including Cost of Proposed Agreement)      | \$ <u>10,895,865.00</u> |
| b. State Standard Minimum Reserve Percentage for this District                             | <u>3%</u>               |
| c. State Standard Minimum Reserve amount for this District                                 | \$ <u>326,876.00</u>    |
| (The greater of Line 1a times line 1b OR \$64,000 for a district with less than 1,001 ADA) |                         |

a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties	\$ 2,288,588.00
b. General Fund Budgeted Unrestricted Unappropriated Amount	\$ 0.00
c. Special Reserve Fund Budgeted Designated for Economic Uncertainties	\$ 2,288,588.00
d. Special Reserve Fund Budgeted Unappropriated Amount	\$ 0.00
e. Other Reserve Funds	\$ 0.00
f. Total District Budgeted Unrestricted Reserves	\$ 4,331,747.00

3. Do unrestricted reserves meet the state standard minimum reserve amount? Yes ☒ No ☐

If no, how do you plan to restore your reserves?

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

**Please include a copy of your multi-year projection, assumptions, proposed salary schedule(s) and revised contract(s).**

CORNING UNION HIGH SCHOOL DISTRICT  
182 DAY CERTIFICATED SALARY SCHEDULE  
7/1/2021

5% Increase RETRO 7/1/21, Board approved 12/16/2021														
	CLASS 0 Less Than BA+30			CLASS I BA+30			CLASS II BA+45			CLASS III BA+60 OR MA			CLASSIV BA+75 OR MA + 15	
1	49,499			52,138			53,442			54,777			56,147	
2	50,737			53,441			54,777			56,147			57,551	
3	52,005			54,776			56,148			57,551			58,989	
4	53,305			56,147			57,551			58,989			60,463	
5	54,638			57,549			58,990			60,464			61,975	
6	56,004			58,989			60,464			61,975			63,525	
7	57,405			60,463			61,976			63,525			65,113	
8	58,840			61,975			63,525			65,113			66,740	
9	60,310			63,524			65,114			66,741			68,409	
10	61,818			65,113			66,741			68,410			70,119	
11				66,415			68,744			70,461			72,223	
12				67,743			70,806			72,576			74,389	
13				69,097			72,930			74,753			76,621	
14				70,480			75,118			76,995			78,920	
15				71,889			77,371			79,305			81,287	
16				73,327			78,919			80,891			83,726	
18				74,794			80,497			82,509			86,238	
20				76,290			82,108			84,160			88,825	
22				77,816			83,750			85,843			91,046	
24				79,372			85,425			87,560			93,322	
26				80,959			87,133			89,311			95,655	
28				82,578			88,876			91,097			98,046	
30				84,230			90,653			92,919			100,498	

MASTER STIPEND-5% of Step 1, Class I (per year) = 2,607

07/01/21 Annual District Health Insurance contribution is \$13,200 per 1.0 FTE

CORNING UNION HIGH SCHOOL DISTRICT  
201 DAY CERTIFICATED SALARY SCHEDULE  
7/1/2021

5% Increase RETRO 7/1/21, Board approved 12/16/2021						
	CLASS I BA+30		CLASS II BA+45		CLASS III BA+60 OR MA	CLASSIV BA+75 OR MA + 15
1	57,580		59,021		60,495.75	62,007.75
2	59,019		60,497		62,008.80	63,557.55
3	60,496		62,009		63,558.60	65,147.25
4	62,008		63,559		65,147.25	66,775.80
5	63,558		65,148		66,775.80	68,445.30
6	65,147		66,777		68,445.30	70,155.75
7	66,776		68,446		70,156.80	71,910.30
8	68,445		70,157		71,910.30	73,707.90
9	70,156		71,911		73,707.90	75,550.65
10	71,910		73,709		75,550.65	77,439.60
11	73,348		75,920		77,817.60	79,762.20
12	74,815		78,198		80,151.75	82,155.15
13	76,311		80,543		82,556.25	84,619.50
14	77,838		82,961		85,033.20	87,158.40
15	79,395		85,449		87,584.70	89,772.90
16	80,982		87,158		89,336.10	92,466.15
18	82,601		88,901		91,123.20	95,240.25
20	84,254		90,679		92,944.95	98,097.30
22	85,939		92,492		94,804.50	100,550.10
24	87,658		94,343		96,700.80	103,063.80
26	89,411		96,229		98,633.85	105,640.50
28	91,199		98,154		100,606.80	108,281.25
30	93,023		100,118		102,619.65	110,988.15

MASTER STIPEND-5% of Step 1, Class I (per year) \$2,879

07/01/21 Annual District Health Insurance contribution is \$13,200 per 1.0 FTE



CORNING UNION HIGH SCHOOL DISTRICT  
21st Century Asset Grant Coord. SALARY SCHEDULE  
7/1/2021

5% Increase RETRO 7/1/21, Board approved 12/16/2021					
	CLASS I BA+30		CLASS II BA+45		CLASS III BA+60 OR MA
					CLASSIV BA+75 OR MA + 15
1	63,842		65,439		66,024.00
2	65,438		67,075		68,750.85
3	67,074		68,752		70,469.70
4	68,751		70,471		72,231.60
5	70,470		72,233		74,037.60
6	72,231		74,039		75,888.75
7	74,037		75,889		77,786.10
8	75,888		77,786		79,730.70
9	77,785		79,731		81,723.60
10	79,730		81,725		83,766.90
11	81,325		84,176		86,279.55
12	82,951		86,702		88,867.80
13	84,610		89,303		91,533.75
14	86,302		91,981		94,280.55
15	88,028		94,740		97,108.20
16	89,789		96,636		99,050.70
18	91,584		98,569		101,032.05
20	93,415		100,540		103,052.25
22	95,284		102,550		105,113.40
24	97,190		104,602		107,215.50
26	99,134		106,694		109,359.60
28	101,116		108,827		111,546.75
30	103,138		111,004		113,778.00
					123,057.90

MASTER STIPEND- 5% of Step 1, Class I on the 182 day certificated schedule (per year)

07/01/21 Annual District Health Insurance contribution is \$13,200 per 1.0 FTE

\*Based on 195 days per year @ 8 hours/day (1,560 annual hours)

CORNING UNION HIGH SCHOOL DISTRICT  
School Psychologist/Program Specialist  
7/1/2021

**5% Increase RETRO 7/1/21, Board approved 12/16/2021**

STEP	
1	78,419
2	80,772
3	83,196
4	85,692
5	88,262
6	90,910
7	93,637
8	96,447
9	99,339
10	102,320
14	105,390
17	108,551
20+	111,808

MASTER STIPEND-3.5% of Step 1, Class I (per year) \$2,745

07/01/21 Annual District Health Insurance contribution is \$13,200 per 1.0 FTE

**The Corning Union High School District**  
**and the**  
**Corning Independent Teachers' Association**

**Agree to the Following:**

1. The term of the successor collective bargaining agreement shall be July 1, 2021 through June 30, 2024
2. Terms of this agreement that are effective July 1, 2021 apply only to those employed with the District at the time of ratification. Terms of this agreement that are effective July 1, 2022 apply only to those employed with the District as of October 15, 2022.
3. This agreement shall close bargaining for the 2021-22 and 2022-23 school years. Openers for the 2023-24 school year will be addressed according to Article XVI.
4. Update Article 13.2 to read as follows:

The Certificated Employee's work day, including duty-free lunch, relief periods, and time before and after school shall be from 7:55 am - 3:25 pm. The administration may extend the teaching day for the purpose of faculty meetings or emergency situations. (Appendix A-5). Certificated staff are also expected to attend and participate in Parent Teacher Conferences as scheduled by the administration or counseling staff. These meetings will be scheduled during the contract day whenever feasible (such as during AST), but it is understood that in order to accommodate parent/guardian schedules, these meetings may take place before or after the contract day. Teachers will make a reasonable effort to attend meetings outside of the contract day, but if unable to attend, they will notify the Principal and provide the counselor with written feedback on the student prior to the meeting.

5. On or after March 1, 2022, form a committee, to include 2 administrators, one counselor, and 3 teachers to address the question of whether the bell schedule needs to be changed again for the 2022-23 school year at Corning Union High School and Centennial High School.
6. Update Article 13.5.2 to read as follows:

Be paid \$50 per period coverage for the first 10 coverages, and \$80 per coverage for each coverage thereafter. Employees choosing to be paid for their coverages (rather than use them for leave as outlined below), may elect to be paid out in December payroll, or in June payroll (or both). Staff requesting to receive payment for coverages in December payroll must notify the business office by December 1st. Any remaining coverages will be paid out as part of June payroll unless a staff member requests to have the coverage rolled over as personal time, as outlined above. When a staff member is paid for his/her coverages in December, this does *not* reset the count on their total coverages done for the school year, as it relates to determining whether a coverage is paid at the lower or higher rates listed above.

All classes covered must be assigned and approved by the Superintendent or his designee. The District will strive to give at least a two-day notice for period substitutions. The teachers will use good judgement in exercising "best practices" for requesting period coverage.

The District will attempt to assign coverages equally through a rotational assignment process. Employees who wish to accumulate more coverages than the rotational assignment process would allow, may request with the Principal or designee to be assigned coverages more frequently (rather than a rotational basis). However, all certificated staff members with a shared utility period will be assigned enough coverages to equal one day personal leave prior to any such requests being considered (see below for determining how many period coverages is equivalent to one day of personal leave).

Each Certificated Employee may be assigned a maximum of twelve (12) period substitutions. Further period substitutions must be agreed upon by the Certificated Employee and the Superintendent or his designee.

Unit members may use the accumulated period substitution credit for personal leave if the activity qualifies in the same manner as regular "Personal Leave". If this period substitution credit is used for any type of leave, then the unit member loses the corresponding credit towards the maximum limit of twelve (12) period substitutions as well as credit for compensation. Staff will earn one full day of personal leave when they cover one fewer period than a regular school day (example: if there are 6 periods in a regular school day, 5 period coverages equates to one personal day). The number of periods covered to earn a full day off may vary between school sites.

7. Add "Agriculture" to the list of Department Chairs.
8. Add the following duties to the department chair list of duties:
  - Entering requisitions in the financial system.
  - Participating in the Grand Scholarship Committee
  - Attending Department Head Meetings
  - Assisting with the development of the master schedule
9. Adjust Appendix A-4 to read as follows (Remove ISP Lead Teacher) (Percentages adjusted to include 1% increase outlined in compensation section):

Concession Coordinator 4.0%

Head Class Advisors

- Senior Class 3.5%
- Junior Class 3.0%
- Sophomore Class 2.5%
- Freshman Class 2.5%

Para Assignment Coordinator 5%

ASB Leadership Advisor 4%

Prom Advisor 2.5%

Department Heads:

- Five or more certificated members including themselves 6%
- Four or fewer certificated members including themselves 5%

Centennial Lead Teacher 5%

Lunch Supervision Stipend (up to 3) 6%

Centennial Careers in Business Worksite Placement Coordinator \$600

10. Adjust Article 17.1 to read as follows:

Unit members' professional responsibilities include participation in school events and supervision of students during participation in school-sponsored activities. Each unit member is expected to participate during each school year in one back-to-school night, one open house, faculty meetings, and graduation. (except if excused by the Superintendent or designee for a matter of compelling personal importance).

Unit members are also expected to share in student supervision during school-sponsored activities. All such activities shall normally be announced in advance to unit members and shall first be assumed on a voluntary basis. Any such duties not voluntarily assumed may be assigned by the Principal or designee. All such activities so assigned by the Principal or designee shall be assigned in any school year so that the amount is equitable to the amount assigned other unit members.

11. Change all occurrences of "prep period" to "utility" in the contract.

12. Eliminate all references to "Community Day School" in the contract.

13. No retirement incentive will be offered this year.

14. Compensation

- Increase all extra duty stipends by 1% effective July 1, 2021.
- For 2021-22 (Year 1), the salary schedule will increase by 5% retroactive to July 1, 2021.
- Also for 2021-22, the health insurance cap will increase to \$13,200 per year, retroactive to July 1, 2021.
- Each employee shall receive a one time payment of \$3,000.
- Beginning in 2022-23 (Year 2), the salary schedule increase will be based on 75% of the per ADA change over prior year according to the FCMAT LCFF calculator as of October 15, 2022. This calculation will take the change in per student ADA funding, multiplied by .75, multiplied by the projected ADA, divided by the cost of 1% across the District for all employees.
- If District enrollment drops by 3% or more year over year, as of P-2 in Year 1, the District will notify CITA by June 1, 2022 of their intent to opt out of the second year of this agreement.
- If there is a negative COLA or reduction in the per ADA funding by the state in Year 2, CITA has the option to reopen compensation for 2022-23. CITA will notify CUHSD by September 1, 2022 of their intent to opt out of the multi-year agreement and reopen compensation.

For the District:

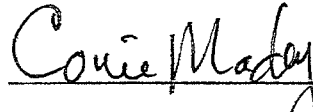
For the Bargaining Unit:



Jared Caylor, Superintendent

1/4/22

Date



Corine Maday, CITA Bargaining Team

1-3-22

Date



Diana Davisson, CBO

1.4.22

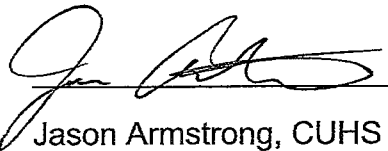
Date



Brad Schreiber, CITA Bargaining Team

1/3/22

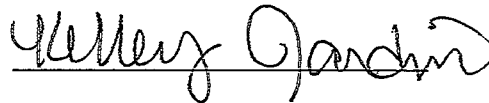
Date



Jason Armstrong, CUHS Principal

1.4.22

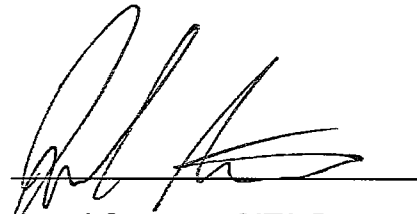
Date



Kelley Jardin, CITA Bargaining Team

1/3/22

Date



Jared Stearns, CITA Bargaining Unit

1/3/22

Date

**Multi-Year Projection**  
**Unrestricted/Restricted General Fund**

	Year 1	Year 2	Year 3
	FY: 2021/22 AFTER Settlement	FY: 2022/23 First Subsequent Year AFTER Settlement	FY: 2023/24 Second Subsequent Year AFTER Settlement
<b>REVENUES</b>			
Revenue Limit Sources (8010-8099)	12,924,346	13,189,524	13,375,038
Remaining Revenues (8100-8799)	6,142,924	2,749,919	2,749,919
<b>TOTAL REVENUES</b>	19,067,270	15,939,443	16,124,957
<b>EXPENDITURES</b>			
Certificated Salaries (1000-1999)	5,878,765	5,828,934	5,974,656
Classified Salaries (2000-2999)	2,589,888	2,654,635	2,721,001
Employee Benefits (3000-3999)	4,032,072	4,200,964	4,286,020
Books and Supplies (4000-4999)	2,058,939	737,736	755,146
Services, Other Operating Exp (5000-5999)	1,931,674	1,356,350	1,388,360
Capital Outlay (6000-6999)	2,094,976	-	-
Other Outgo (7100-7299) (7400-7499)	487,399	507,399	507,399
Direct Support/Indirect Cost (7300-7399)	(2,150)	(2,150)	(2,150)
Other Adjustments	-	-	-
<b>TOTAL EXPENDITURES</b>	19,071,563	15,283,868	15,630,432
OPERATING SURPLUS (DEFICIT)	(4,293)	655,575	494,525
TRANSFERS IN & OTHER SOURCES (8910-8979)			
TRANSFERS OUT & OTHER USES (7610-7699)			
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>	<b>(4,293)</b>	<b>655,575</b>	<b>494,525</b>
<b>BEGINNING BALANCE</b>	6,708,497	6,704,204	7,359,779
Prior-Year Adj/Restatements (9793/9795)			
<b>CURRENT-YEAR ENDING BALANCE</b>	6,704,204	7,359,779	7,854,304
<b>COMPONENTS OF ENDING BALANCE:</b>			
Reserved Amounts (9711-9740)	-	1,000	1,000
Reserved for Economic Uncertainties (9789)	2,288,588	1,977,477	1,740,471
Committed Amounts (9750)			
Assigned Amounts (9780)	4,415,616	5,381,302	6,112,833
Unappropriated Amount - Unrestricted (9790)			

**Corning Union High School District  
Job Description**

**JOB TITLE: College and Career Readiness Technician**

---

<b>Salary Range:</b> 23	<b>DEPT./FAMILY:</b>	<b>Student Support Services</b>
<b>Immediate Supervisor:</b> CUHS Principal	<b>Approved:</b>	<b>Board of Trustees</b>

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**DEFINITION:**

Under the general supervision of the CUHS Principal, serves as an integral part of the career center, to perform a variety of career, college, clerical and computer duties in a career center setting; to provide assistance to counselors, students and staff. May exercise functional and technical supervision; oversee students, student assistants, and community volunteers, as directed.

**ESSENTIAL FUNCTIONS:**

- Serves a liaison with the public, students, military and education recruiters.
- Recruit, coordinate, plan and organize college and career events.
- Provided district representation and speaks for the District at College and Career events both in the daytime and the evening.
- Serves a liaison to coordination of external organization student recognition programs.
- Conducts annual student assessments using college and career programs.
- Maintains and updates student databases and oversees scholarships, awards and distributes information.
- Recruits volunteers and coordinates District events such as College Fair and Senior Exit Interviews.
- Serves as liaison between CUHSD and local Community Colleges to facilitate dual enrollment in Core and CTE subjects.
- Assist in facilitating job shadow and internship opportunities for CUHS students at community businesses

**ENVIRONMENT:**

- Work is performed in an indoor environment and may be subject to constant interruptions.

**PHYSICAL ABILITIES:**

- Ability to sit for extended periods of time.
- Ability to stand/walk all areas of the Career Center or library media center for long periods of time.
- Dexterity of hands, fingers to operate a computer and office equipment, sitting and standing of extended periods of time and seeing, hearing and speaking to exchange information in person and on the phone.

Revised: 12/2/21 JA  
Approved:



**REPRESENTATIVE DUTIES:**

- Assists students, staff and community members with college, career resources.
- Organize college, career events such as Senior Exit Interviews.
- Communicate with a variety of stakeholders regarding College and Career Events.
- Participates in a variety of College Career Events.
- Present College Career information to a variety of groups and individuals.
- Creates newsletters, information packets, and correspondences.
- Corresponds with scholarships/ awards providers, presenters, and volunteers.
- Provide Scholarship listing to CUHS students
- Provide List of Award Recipients to Scholarship Sponsors
- Oversee career center budget and complete necessary paperwork for ordering supplies
- Coordinate the application process for the CUHS Scholarship
- Coordinate all aspects of the Senior Awards Night
- Coordinate the organization of Senior Exit Interviews
- Collects and records student applications.
- Searches and utilizes online resource sites for programs.
- Provide career exploration activities with all students in order to assist in developing Career Pathway plans.
- Work with academic counselors in delivering students' career exploration information, college decisions, and career pathways as they relate to student's personal career assessments.
- Coordinate job shadowing experiences , work based learning placements, and internship opportunities that compliment student's career pathways.
- Develop relationships with community businesses.
- Communicate with Community colleges regarding dual enrollment.
- Provide information to school staff, students, and parents regarding dual enrollment opportunities.

**KNOWLEDGE, ABILITIES AND SKILLS:**

- Basic operations, services and activities of a career center.
- Principles of record-keeping and reporting.
- Modern office methods, practices, procedure, and computer software needed for career center.
- Correct English usage, spelling vocabulary, grammar, sentence structure, and punctuation.
- Operate computers, printers, copiers, laminators and other office equipment as needed.
- Skill in the use of career center computer systems.
- Working independently or as a team member.
- Assessing and prioritizing multiple tasks, projects and demands.
- Working within deadlines to complete projects and assignments.
- Demonstrate an understanding, patient and receptive attitude towards students.
- Establish, maintain and foster positive and harmonious working relationships with

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those contacted in the course of work.

- Maintain confidentiality of student and school information.
- Understand and follow oral and written instructions.
- Ability to coordinate and expand career exploration through ongoing presentations.
- Outgoing, fun personality. Ability to provide classroom presentations with great enthusiasm.
- Ability to be an articulate and knowledgeable speaker in front of large groups of students or parents
- Be knowledgeable of California CTE Standards and California Career Industry Sectors and Pathways.

**QUALIFICATIONS:**

- One year of clerical and computer experience, including some experience with event coordination and public speaking.
- Some experience working in an organized education setting is desirable.
- A high school diploma or GED; some college preferred.
- Background in Public Relations or related field
- Bilingual Preferred

## January Books

The Speckled Beauty: a dog and his people      by: Rick Bragg

In this heartwarming and humorous story, the . . . author shares how his life was transformed by Speck, a badly behaved, half-blind stray dog who helped him through a moment of looming uncertainty"-- Dog owners, autobiographical

Cutting Through the Noise      by: Brynn Kelly

Jayne's life is noisy. Since her mom started dating again, she's had to take care of her younger siblings. If the baby isn't crying, then the toddler is throwing a tantrum, or her brother is asking for homework help. Jayme is never able to take a moment for herself, which is why she usually gets her sleep during class. When Jayme hears about auditions to sing in the school choir, part of her wants to try out. Can she follow her dream, or will she be on babysitting duty forever?"-- Families, Brothers and Sisters, Schools

Not Here to be Liked      by: Michelle Quach

After losing the editor-in-chief job of the student newspaper to inexperienced newcomer Len, Eliza inadvertently starts a feminist movement in her school, but amid growing tensions within the school, she begins developing feelings for Len"-- Asian Americans, Feminism, Schools Newspapers

A Snake Falls to Earth      by: Darcie Little Badger

Nina is a Lipan girl in our world. She's always felt there was something more out there. She still believes in the old stories. Oli is a cottonmouth kid, from the land of spirits and monsters. Like all cottonmouths, he's been cast from home. He's found a new one on the banks of the bottomless lake. Nina and Oli have no idea the other exists. But a catastrophic event on Earth, and a strange sickness that befalls Oli's best friend, will drive their worlds together in ways they haven't been in centuries. And there are some who will kill to keep them apart" Apache girls, Apache mythology, Magic, Fantasy, Indians of Northern America

The Corpse Queen      by: Heather M. Herman

Orphaned seventeen-year-old Molly Green is eager to start a new life in her aunt's lucrative business selling corpses to medical students, but she quickly becomes entangled in a murderer's plans. Grave robbing, Murder, Death

Artie and the Wolf      by: Olivia Stephens

Artie Irvin is thrilled to discover she comes from a line of werewolves, but as she dives into her family history and figures out her new abilities, vampires wait in the shadows. Vampires, Werewolves, Paranormal

**Corning Union High School District  
Job Description**

**JOB TITLE: College and Career Readiness Technician**

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<b>Salary Range:</b> 23		<b>DEPT./FAMILY:</b> Student Support Services	
<b>Immediate Supervisor:</b>	CUHS Principal	<b>Approved:</b>	Board of Trustees

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**DEFINITION:**

Under the general supervision of the CUHS Principal, serves as an integral part of the career center, to perform a variety of career, college, clerical and computer duties in a career center setting; to provide assistance to counselors, students and staff. May exercise functional and technical supervision; oversee students, student assistants, and community volunteers, as directed.

**ESSENTIAL FUNCTIONS:**

- Serves a liaison with the public, students, military and education recruiters.
- Recruit, coordinate, plan and organize college and career events.
- Provided district representation and speaks for the District at College and Career events both in the daytime and the evening.
- Serves a liaison to coordination of external organization student recognition programs.
- Conducts annual student assessments using college and career programs.
- Maintains and updates student databases and oversees scholarships, awards and distributes information.
- Recruits volunteers and coordinates District events such as College Fair and Senior Exit Interviews.
- Serves as liaison between CUHSD and local Community Colleges to facilitate dual enrollment in Core and CTE subjects.
- Assist in facilitating job shadow and internship opportunities for CUHS students at community businesses

**ENVIRONMENT:**

- Work is performed in an indoor environment and may be subject to constant interruptions.

**PHYSICAL ABILITIES:**

- Ability to sit for extended periods of time.
- Ability to stand/walk all areas of the Career Center or library media center for long periods of time.
- Dexterity of hands, fingers to operate a computer and office equipment, sitting and standing of extended periods of time and seeing, hearing and speaking to exchange information in person and on the phone.

### **REPRESENTATIVE DUTIES:**

- Assists students, staff and community members with college, career resources.
- Organize college, career events such as Senior Exit Interviews.
- Communicate with a variety of stakeholders regarding College and Career Events.
- Participates in a variety of College Career Events.
- Present College Career information to a variety of groups and individuals.
- Creates newsletters, information packets, and correspondences.
- Corresponds with scholarships/ awards providers, presenters, and volunteers.
- Provide Scholarship listing to CUHS students
- Provide List of Award Recipients to Scholarship Sponsors
- Oversee career center budget and complete necessary paperwork for ordering supplies
- Coordinate the application process for the CUHS Scholarship
- Coordinate all aspects of the Senior Awards Night
- Coordinate the organization of Senior Exit Interviews
- Collects and records student applications.
- Searches and utilizes online resource sites for programs.
- Provide career exploration activities with all students in order to assist in developing Career Pathway plans.
- Work with academic counselors in delivering students' career exploration information, college decisions, and career pathways as they relate to student's personal career assessments.
- Coordinate job shadowing experiences , work based learning placements, and internship opportunities that compliment student's career pathways.
- Develop relationships with community businesses.
- Communicate with Community colleges regarding dual enrollment.
- Provide information to school staff, students, and parents regarding dual enrollment opportunities.

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