AGENDA

1. CALL TO ORDER

2. CLOSED SESSION
   2.1 Update on Labor Negotiations
       Employee Organizations: CUTA,
       CSEA, Chapter #110
       Other Representatives: Bob Feaster, Assistant Superintendent
       Kelly Staley, Assistant Superintendent
       Randy Meeker, Assistant Superintendent
   2.2 Conference with Legal Counsel – Pending Litigation Government Code §54956.9
   2.3 Public Employee Dismissal/Discipline/Release pursuant to Government Code §54957

If Closed Session is not completed before 7:00 p.m., it will resume immediately following the regular meeting.

3. RECONVENE TO REGULAR SESSION – 7:00 P.M.
   3.1 Welcome to Visitors
   3.2 Flag Salute

4. STUDENT REPORTS

5. SUPERINTENDENT'S REPORT

6. CONSENT CALENDAR
   A. GENERAL

   Approval of Minutes of Regular Meeting of 02/15/06, Special Meeting 03/01/06 and Special Meeting 03/08/06.

   Approval of General Consent items:
   GC-1 Acceptance of Items Donated to Chico Unified School District
   GC-2 Approval of Certificated Personnel Actions
   GC-3 Approval of Classified Personnel Actions
   GC-4 Approval of Consultant Agreements
   GC-5 Approval of Warrants

   B. EDUCATIONAL SERVICES
AGENDA: Regular Meeting - Board of Education – March 15, 2006

1. Consider approval of the expulsions of the following students: 21467, 26501, 50350, 53912, 56371, 58176 and 61363.

2. Consider approval of the following Major Field Trip Requests:
   2.1 MJHS Advanced Band/Choir to participate in a music festival at Saratoga, CA from 5/13/05 – 5/14/05.
   2.2 CJHS 7th Grade History Class to attend Shakespeare Festival in Ashland, OR from 03/25/06 – 03/26/06.
   2.3 PVHS Culinary Students to compete in State Finals in Napa, CA from 03/10/06 – 03/12/06.
   2.4 PVHS Band of Madrigals to attend concert, show, museum in Marine World and San Francisco, CA from 4/28/06 – 04/29-06.
   2.5 Parkview & Forest Ranch 6th graders to attend science camp at Butte Meadows from 5/22/06 – 5/25/06.
   2.6 Parkview, Ms. Tadeo’s 4th grade class, to attend Voyage of Discovery at Sausalito, CA on 04/06/06.
   2.7 McManus, Mr. Carlisle’s 5th grade class, to visit Monterey, CA, for a science field trip, from 5/2/06 to 5/5/06.
   2.8 CJHS sixth graders to attend Woodleaf Environmental Camp from 4/13/05 – 4/17/06.
   2.9 CHS Science Club to attend The Tech Museum at San Jose, CA, on 3/18/06.
   2.10 CHS FFA students to attend State FFA Leadership Conference in Fresno, CA, from 4/22/06 – 4/25/06.

3. Consider approval of the following Major Fund Raising Requests:
   3.1 Sierra View PTA to hold a Math Marathon, accepting pledges from 3/28/06 to 3/31/06, to fund 6th grade environmental camp and for classroom use.

C. BUSINESS SERVICES

1. Grant authorization to the Superintendent to award the project to the lowest bidder for:
   1.1 Bid Approval for Heat Vent/Reroof at PVHS Boys’ Gym.

7. DISCUSSION/ACTION CALENDAR

A. GENERAL

1. Measure A

B. EDUCATIONAL SERVICES

1. Adoption of Student Calendar for school years 2006-07, 2007-08 and 2008-09.

2. New Textbook Proposals
   Connie Chrysler-Anderson (PVHS) and Jacqui Windsor (CHS) will review the following new textbook proposals:
   2.1 Realidades 1, 2 and 3 (to be used at CHS and PVHS)
   2.2 Adventures in Japanese (to be used at PVHS)
C. BUSINESS SERVICES

1. 2nd Interim Budget Report

2. RFP Approval for Auditing Services from the lowest bidder for Fiscal Years 2005-06, 2006-07 and 2007-08

3. Purchase of an additional special needs bus from West Coach Corp. to accommodate an additional special needs route.

8. ITEMS FROM THE FLOOR

9. ANNOUNCEMENTS

10. ADJOURNMENT
1. **CALL TO ORDER** – Rick Rees called the February 15, 2006, Closed Session Meeting to order in the City Council Chamber, Conference Room #2, 421 Main Street, at 6:15 p.m.

Present: Rick Rees, Jann Reed, Scott Huber, Rick Anderson, Anthony Watts
Absent: None

Staff Present: Superintendent Chet Francisco, Assistant Superintendent Kelly Staley, Assistant Superintendent Bob Feaster, Assistant Superintendent Randy Meeker.

2. **CLOSED SESSION**

   **Update on Labor Negotiations**
   
   **Employee Organizations:**
   
   CUTA, CSBA, Chapter #110

3. **RECONVENED TO REGULAR SESSION – 7:00 P.M.**

3.1 Board President Rick Rees called the CUSD Regular Session to order in the Chico Municipal Center, Council Chamber, 421 Main Street at 7:00 p.m., and welcomed visitors.

3.2 Flag Salute

3.3 Closed Session Action Announcement - None

4. **STUDENT REPORTS**

Amir Fayek, CHS ASB President, reported on recent and upcoming activities at CHS.
Ms. Christensen and Ms. Anderson, PVHS ASB Student Government reps, reported on recent and upcoming activities at PVHS.

5. **SUPERINTENDENT’S REPORT**

Chet Francisco announced that he would not ask for action on the student calendar in order for more time to be available for student and community input to Board Members and staff.

MJHS Principal Steve Pluho introduced counselors Pam Bodnar and Sandra Villasenor who presented information on the Student Outreach Service (SOS) and how it functions. Jada Correa provided her experiences as a counseling intern at MJHS.

PVHS teacher Ryan Parker presented PVHS medal winning Academic Decathlon Team: Maxx Clifton, Brian Conry, Nikko Shelton, Joe Reed, Jennifer Kiehne, Kevin Wu, and Casey Glick (highest overall student in the county and second in the state). Not present: Abram Turley and Haley Davis.

Diane Bird, Principal of Emma Wilson Elementary, presented Laurie DeBock, teacher, who gave information regarding the Service Learning Program at EWE. Dustin Murgia, Carlee Boyd, Kyle Twissleman and Cassidy Cunningham, students, reported on projects EWE classes worked on to help community and families.

6. **CONSENT CALENDAR**

No items being removed for further discussion/action, a motion was made by Board Member Anderson and seconded by Board Member Watts to approve the consent calendar. The motion carried by the following vote:

**AYES:** Rees, Reed, Huber, Anderson, Watts

**NOES:** None
6. **GENERAL**

1. The Board approved the minutes of the Regular Meeting of 01/18/06.

2. The Board approved the Donations/Gifts to the District.

<table>
<thead>
<tr>
<th>Donor</th>
<th>Item</th>
<th>Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>E. Field</td>
<td>Glass</td>
<td>CHS - Art</td>
</tr>
<tr>
<td>Anna M. Sylvester</td>
<td>Clarinet, Oboe &amp; Music Stand</td>
<td>CHS - Band</td>
</tr>
<tr>
<td>Joe Bacchus</td>
<td>3 Pair of Tampani Mallets</td>
<td>CHS - Band</td>
</tr>
<tr>
<td>HobbyTown USA</td>
<td>Chemistry Supplies</td>
<td>CHS - Chemistry</td>
</tr>
<tr>
<td>PG&amp;E</td>
<td>$96.00</td>
<td>PVHS</td>
</tr>
<tr>
<td>Little Red Hen Nursery, Inc.</td>
<td>$750.00</td>
<td>PVHS - Schultz Class</td>
</tr>
<tr>
<td>Michael Huyck</td>
<td>Hardbound Book</td>
<td>PVHS - Library</td>
</tr>
<tr>
<td>Amber Neves</td>
<td>Paperback &amp; Proscan VCR</td>
<td>PVHS - Library</td>
</tr>
<tr>
<td>Sue Burce</td>
<td>Books</td>
<td>PVHS - R. Leppard</td>
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<tr>
<td>PG&amp;E</td>
<td>$96.00</td>
<td>PVHS</td>
</tr>
<tr>
<td>PG&amp;E</td>
<td>$250.00</td>
<td>PVHS - Athletics</td>
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<tr>
<td>PG&amp;E</td>
<td>$250.00</td>
<td>PVHS - Athletics</td>
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<td>Amber Neves</td>
<td>Paperback</td>
<td>PVHS - Library</td>
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<tr>
<td>Tovey Giezantanner</td>
<td>$300.00</td>
<td>PVHS - Academic Decathlon</td>
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<tr>
<td>Thomas Hydraulic &amp; Hardware</td>
<td>$50.00</td>
<td>PVHS - Softball</td>
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<tr>
<td>Western Woods, Inc.</td>
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<tr>
<td>Larry * Judy Jones</td>
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<td>PVHS - Academic Decathlon</td>
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<tr>
<td>Linda Elliott</td>
<td>Paperback</td>
<td>PVHS - Library</td>
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<tr>
<td>Chico Rotary</td>
<td>$136.50</td>
<td>PVHS - Student Bus Passes</td>
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<td>Christiane Weer</td>
<td>Baby Clothes</td>
<td>PVHS - Young Parent Program</td>
</tr>
<tr>
<td>Jim &amp; Sandy Shepard</td>
<td>$100.00</td>
<td>BJHS - Library</td>
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<tr>
<td>Terri Moralez</td>
<td>$50.00</td>
<td>BJHS - Science/Home Ec</td>
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<tr>
<td>Little Red Hen House Nursery</td>
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<td>BJHS - Tharpe Class</td>
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<td>Wangouo</td>
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<td>Extreme Air</td>
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<td>CJHS - Art</td>
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<td>Angie Harris</td>
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<td>Chapman - Room 18</td>
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<tr>
<td>Daniel &amp; Christine Bryant</td>
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<td>Citrus - Canfield Class</td>
</tr>
<tr>
<td>Shen T. Agan</td>
<td>$5.00</td>
<td>Citrus - Canfield Class</td>
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<tr>
<td>Jennifer Winders</td>
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<td>Citrus - Canfield Class</td>
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<td>Diana Miller</td>
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<td>Citrus - Canfield Class</td>
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<td>Cohasset Parent club</td>
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<td>Cohasset - Bus to Laxsen</td>
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<tr>
<td>Emma Wilson PTA</td>
<td>$20,724.90</td>
<td>Emma Wilson - Classrooms/Office</td>
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<tr>
<td>Tom &amp; Theresa Ryan</td>
<td>Games</td>
<td>Forest Ranch</td>
</tr>
<tr>
<td>Jean Hubbell &amp; Dave Wood</td>
<td>Games</td>
<td>Marigold</td>
</tr>
<tr>
<td>Marigold PTA</td>
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<td>Parkview</td>
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<td>Parkview</td>
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<td>Target</td>
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<td>Shasta</td>
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<td>Shasta PTO</td>
<td>Software</td>
<td>Shasta - Drama Program</td>
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<td>Elizabeth Sandbach</td>
<td>$500.00</td>
<td>Shasta</td>
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<tr>
<td>Pete &amp; Pam Crawford</td>
<td>Lexmark Office/Epson Scanner</td>
<td>Sierra View</td>
</tr>
<tr>
<td>PG&amp;E</td>
<td>$750.00</td>
<td></td>
</tr>
</tbody>
</table>
Regular Meeting

Board of Education – Chico Unified School District

MINUTES

February 15, 2006

Rotary Clubs
Laird Oelrich/PG&E

100 Dictionaries
$50.00

Sierra View - 3rd Graders
Sierra View

6. The Board approved the Certificated Human Resources actions:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Effective</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bolden-Schleeh,</td>
<td>0.2 FTE School Psychologist</td>
<td>2nd Semester 2005/06 (Effective 1/31/06)</td>
<td>Temporary Appointment (Increase to 1.0 FTE)</td>
</tr>
<tr>
<td>Sharon</td>
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<tr>
<td>Ford, Karen</td>
<td>0.29 FTE Elementary</td>
<td>2nd Semester 2005/06 (Effective 1/31/06)</td>
<td>Temporary Appointment</td>
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<td>Friedman, Mark</td>
<td>1.0 FTE Elementary</td>
<td>2nd Semester 2005/06 (Effective 1/23/06)</td>
<td>Temporary Appointment</td>
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<tr>
<td>Lampkin, Rosann</td>
<td>0.25 FTE School Psychologist</td>
<td>2nd Semester 2005/06 (Effective 1/31/06)</td>
<td>Temporary Appointment (Increase to 0.9 FTE)</td>
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<tr>
<td>McLaughlin, Matthew</td>
<td>0.20 FTE School Psychologist</td>
<td>2nd Semester 2005/06 (Effective 1/31/06)</td>
<td>Temporary Appointment (Increase to 1.0 FTE)</td>
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<td>Presnall, Deanne</td>
<td>0.357 FTE Elementary</td>
<td>2nd Semester 2005/06 (Effective 2/06/06)</td>
<td>Temporary Appointment (Increase to .557 FTE)</td>
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<td>Umpleby, Abby</td>
<td>0.20 FTE Elementary</td>
<td>2nd Semester 2005/06 (Effective 2/06/06)</td>
<td>Temporary Appointment</td>
</tr>
</tbody>
</table>

Administrative Appointments – Summer Session 2006

Besnard, Bruce       Junior High Principal/Teacher-in-Charge-Secondary Education
Shepherd, John       Senior High Principal

Rescission of Leave Request for 2005/06

Begault, Beth        School Psychologist 2005/06 (Effective 2/1/06-6/30/06) Rescind 0.4 of Leave Request
Knippen, Audrey      School Psychologist 2005/06 (Effective 1/30/06-6/30/06) Rescind 0.05 of Leave Request

Retirements/Resignations

Goodes, John         Secondary February 23, 2006 Retirement
Millon, B. Lynn      Elementary February 28, 2006 Retirement

6. The Board approved the Classified Human Resources actions:

<table>
<thead>
<tr>
<th>NAME</th>
<th>CLASS/LOCATION/ASSIGNED HOURS</th>
<th>EFFECTIVE</th>
<th>COMMENTS/ FUND</th>
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</thead>
<tbody>
<tr>
<td>Appointments</td>
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<tr>
<td>Acuna, Fernando</td>
<td>LT IA-Special Education/BJHS/.9</td>
<td>01/25-06/01/06</td>
<td>New LT Position/</td>
</tr>
<tr>
<td>Name</td>
<td>Position</td>
<td>Start Date</td>
<td>Notes</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-----------------------------------------------</td>
<td>------------</td>
<td>--------------------------------------------</td>
</tr>
<tr>
<td>Allen, Phuong</td>
<td>IPS-Healthcare/Sierra View/3.5</td>
<td>01/17/06</td>
<td>Special Education</td>
</tr>
<tr>
<td>Cross, Tyson</td>
<td>IPS-Healthcare/Citrus/3.5</td>
<td>01/24/06</td>
<td>Vacated Position/ Special Education</td>
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<tr>
<td>Daniell, Mary</td>
<td>Prov IPS-Classroom/LCC/3.5</td>
<td>01/30/06</td>
<td>Provisional Appt during Recruitment</td>
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<tr>
<td>Daniell, Mary</td>
<td>Prov IPS-Classroom/Loma Vista/3.0</td>
<td>01/30/06</td>
<td>Provisional Appt during Recruitment</td>
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<tr>
<td>Dorghalli, Rana</td>
<td>Parent Classroom Aide-Restr/Sierra View/2.0</td>
<td>01/30/06</td>
<td>Vacated Position/ Categorical Fund</td>
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<tr>
<td>Ehrhorn, Michael</td>
<td>LT IA-Special Education/Hooker Oak/4.0</td>
<td>02/17-06/01/06 &amp; 08/14-10/14/06</td>
<td>Extend LT Position/ Special Education</td>
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<tr>
<td>Enyart, Allison</td>
<td>LT Instructional Assistant/McManus/3.0</td>
<td>01/23-05/14/06</td>
<td>New LT Position/ Categorical Fund</td>
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<tr>
<td>Frost, Catherine</td>
<td>LT IA-Computers/McManus/2.0</td>
<td>01/12-05/14/06</td>
<td>New LT Position/ Categorical Fund</td>
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<tr>
<td>Glass, JoAnn</td>
<td>Instructional Assistant/Citrus/1.3</td>
<td>01/10/06</td>
<td>New Position/ Grant Fund</td>
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<tr>
<td>Greif, Deann</td>
<td>IPS-Classroom/Emma Wilson/3.0</td>
<td>01/19/06</td>
<td>Vacated Position/ Special Education</td>
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<tr>
<td>Greif, Deann</td>
<td>IPS-Classroom/Emma Wilson/3.5</td>
<td>02/07/06</td>
<td>Vacated Position/ Special Education</td>
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<tr>
<td>Griffis, Matthew</td>
<td>LT Custodian/Sierra View/8.0</td>
<td>01/18-04/01/06</td>
<td>LT Position During Absence of Incumbent</td>
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<tr>
<td>Hayes, Dennis</td>
<td>School Bus Driver 2/Transportation/5.6</td>
<td>01/24/06</td>
<td>New Position/ Special Education</td>
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<tr>
<td>Hubbell, Nancy</td>
<td>School Office Manager/McManus/8.0</td>
<td>02/08/06</td>
<td>Vacated Position</td>
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<tr>
<td>Kochly-Ownb, Karen</td>
<td>Healthcare Asst-Specialized/Loma Vista/5.0</td>
<td>01/26/06</td>
<td>Vacated Position/ Special Education</td>
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<tr>
<td>Labrador, Melissa</td>
<td>LT IPS-Healthcare/Loma Vista/8.0</td>
<td>01/17-06/08/06</td>
<td>New LT Position/ Special Education</td>
</tr>
<tr>
<td>Nevel, Stephen</td>
<td>LT IA-Special Education/BJHS/.9</td>
<td>01/25-06/01/06</td>
<td>New LT Position/ Special Education</td>
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<tr>
<td>Pahlka, Carmen</td>
<td>LT Parent Classroom Aide-Restr/Hooker Oak/.8</td>
<td>02/02-03/30/06</td>
<td>New LT Position/ Categorical Fund</td>
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<tr>
<td>Partier, Sasha</td>
<td>IA-Special Education/MJHS/5.0</td>
<td>01/31/06</td>
<td>Vacated Position/ Special Education</td>
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<tr>
<td>Quintana, Jennifer</td>
<td>IPS-Classroom/Loma Vista/2.0</td>
<td>02/07/06</td>
<td>Vacated Position/ Special Education</td>
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<tr>
<td>Saake, Michele</td>
<td>IA-Sr Elementary Guidance/Sierra View/3.0</td>
<td>01/17/06</td>
<td>New Position/ Grant Fund</td>
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<td>Schutz Fort, Emma</td>
<td>IPS-Healthcare/Loma Vista/3.0</td>
<td>01/24/06</td>
<td>Vacated Position/ Special Education</td>
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<tr>
<td><strong>Increase in Hours</strong></td>
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<tr>
<td>Brasier, Patricia</td>
<td>Transportation Special Education Aide/</td>
<td>01/20/06</td>
<td>Existing Position/ Special Education</td>
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<td>Transportation/7.6</td>
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<td>Machado, Mary</td>
<td>Transportation Special Education Aide/</td>
<td>10/24/05</td>
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<td>Transportation/1.6</td>
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<tr>
<td><strong>Voluntary Reduction in Hours</strong></td>
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<td>Justine-Mitchell, Mia</td>
<td>IPS-Classroom/Rosedale/5.0</td>
<td>02/02/06</td>
<td>Vacated Position/ Special Education</td>
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<td><strong>Transfer w/Decreased Hours</strong></td>
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<tr>
<td>Name</td>
<td>Position/Description</td>
<td>Date</td>
<td>Status/Reason</td>
</tr>
<tr>
<td>---------------------</td>
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<td>-------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Saake, Michele</td>
<td>IA-Sr Elementary Guidance/Citrus/3.0</td>
<td>01/17/06</td>
<td>New Position/Grant Fund</td>
</tr>
<tr>
<td><strong>Promotion</strong></td>
<td></td>
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</tr>
<tr>
<td>Bouttote, Steven</td>
<td>Sr Custodian/M &amp; O/8.0</td>
<td>02/15/06</td>
<td>Vacated Position</td>
</tr>
<tr>
<td>Doerr, Mary</td>
<td>Accounting Technician/Business</td>
<td>02/02/06</td>
<td>New Position</td>
</tr>
<tr>
<td>Doerr, Mary</td>
<td>Office/8.0</td>
<td></td>
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</tr>
<tr>
<td>Saylor, Lisa</td>
<td>IA-Special Education/Rosedale/6.0</td>
<td>01/31/06</td>
<td>New Position/Special Education</td>
</tr>
<tr>
<td><strong>Leave of Absence</strong></td>
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<tr>
<td>Hirschbein, Lee</td>
<td>IPS-Healthcare/CHS/5.5</td>
<td>02/01-03/24/06</td>
<td>Per CBA 5.12</td>
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<tr>
<td>Lo, Pahoua</td>
<td>Impact Language Liaison/CHS/3.0</td>
<td>01/09-06/02/06</td>
<td>Per CBA 5.2.9</td>
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<tr>
<td>Martino, Judy</td>
<td>IPS-Classroom/Loma Vista/1.0</td>
<td>01/23-06/01/06</td>
<td>Per CBA 5.12</td>
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<tr>
<td>Morrison, Jeana</td>
<td>IPS-Classroom/LCC/4.0 &amp;</td>
<td>01/17-06/11/06</td>
<td>Per CBA 5.12</td>
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<tr>
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<td>IPS-Classroom/Loma Vista/2.0</td>
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<td>Planet, Janet</td>
<td>Custodian/Hoeker Oak/8.0</td>
<td>05/01-07/31/06</td>
<td>Per CBA 5.12</td>
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<td>Puterbaugh, Skylar</td>
<td>IPS-Healthcare/Loma Vista/4.0 &amp;</td>
<td>01/31/06</td>
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<td>Rivas, Hana</td>
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<td>Bouttote, Steven</td>
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<td>Office/8.0</td>
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<td>02/01/06</td>
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<td>Grounds Worker/M &amp; O/8.0</td>
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<td>Ferris, Adrienne</td>
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<td>Young, Candice</td>
<td>Health Assistant/Shasta/4.0</td>
<td>01/31/06</td>
<td>Voluntary Resignation</td>
</tr>
</tbody>
</table>

5. The Board approved the Consultant Agreements:

5.1 Real Inspiration, Inc., $1,400.00 funded by ASB, to conduct motivational assemblies, and for a workshop for at-risk students at BJHS.

5.2 Mohr Sound, $1,200.00 funded by ASB & Administration, to provide sound equipment and techs for PVHS graduation ceremonies.

5.3 Aaron Siabel, M.A., $4,960.00 funded by Extraordinary Account, to provide consultation to classroom
5.4  Yuba-Sutter Soccer Officials Assn., $3,100.00 funded by ASB, to provide officials at soccer games for CHS.
5.5  Mike Bourassa, $6,000.00 funded by ASB, to attend injured athletes and provide taping/basic first aid services for CHS athletes.
5.6  Jason Brownfield, $3,000.00 funded by ASB, to provide officials for PVHS baseball games & tournaments.
5.7  Dave Mauer, Sounds by Dave, $8,005.21 funded by EETT, to install a public address system to CJHS gym.
5.8  John Siegel, $11,999.82 funded by HS & MS TUPE grants and Title IV, to reduce substance use and promote health to Alt Ed and PVHS students.
5.9  Advance Kids, $2,499.94 funded by Extraordinary Account, to provide consultation services to classroom teacher for student #54202 per IEP.
5.10 Basic Education Services Team, Inc., $25,116.00 funded by Title I, to provide individual tutoring/enrichment to Citrus, McManus, Parkview & Rosedale students who signed up for supplemental services under NCLB.
5.11 Real Inspiration, Inc., $1,400.00 funded by ASB, to provide inspirational speakers and workshops to MJHS students.
5.12 Club Z In-Home Tutoring Services, $10,800.00 funded by Title I, to provide individual tutoring/enrichment to Citrus, McManus, Parkview & Rosedale students who signed up for supplemental services under NCLB.
5.13 DKY Consulting, $3,000.00 funded by District Program Improvement, to provide training to special ed staff to use SteDell Assessment – a web-based assessment platform for CUSD schools.

6.  The Board approved the Declaration of Surplus Property:

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<th>D#</th>
<th>Description</th>
<th>Condition</th>
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<tr>
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<td>2</td>
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<td>3</td>
<td>DELL OPTIPLEX GX</td>
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<td>4</td>
<td>GATEWAY 2000</td>
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<td>5</td>
<td>COMPAQ 1024 MONITOR</td>
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<tr>
<td>6</td>
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<td>9</td>
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<td>35- MISC CHAIRS</td>
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<td>1 - WALL DIVIDER</td>
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### Regular Meeting

**Board of Education – Chico Unified School District**

**February 15, 2006**

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<td>32</td>
<td>2 - SHELF CABINETS</td>
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<td>OVERHEAD PROJ/PORTA SC</td>
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<td>EPSON COLOR PRINTER</td>
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<td>36</td>
<td>5 - TEACHER'S DESKS</td>
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<td>12 - STUDENT DESKS</td>
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<td>CABINET, METAL</td>
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<td>4 - LOCKERS</td>
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<td>WASHING MACHINE</td>
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<td>46</td>
<td>DRYER</td>
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<td>OVERHEAD PROJ</td>
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<td>VCR - MODEL A91230</td>
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<td>BULK TAPE ERASER</td>
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<td>RAYOVAC RENEWAL POWE</td>
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<td>CAMCORDER &amp; BATTERY</td>
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<td>SWINTEC TYPEWRITER</td>
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<td>68</td>
<td>4' METAL DESK ORGANIZER</td>
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6. **The Board approved the Warrants for the period January 12, 2006 – February 8, 2006:**

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<td>333634-333936</td>
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<td>333162-333179</td>
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<td>333605-333617</td>
<td>$55,146.01</td>
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B. EDUCATIONAL SERVICES

1. The Board approved the expulsions of the following students: 34441, 34447, 36818, 53780, 59047 and 60482.

2. The Board approved the following major field trips:

   2.1 PVHS Yearbook students/staff to attend a National Convention in San Francisco, CA, from 4/20/06 – 4/23/06.
   2.2 CHS Band to attend a Concert Workshop in Anaheim, CA, from 5/18/06 to 5/22/06.
   2.3 MJHS Yearbook students/staff to visit UC Santa Cruz, CA, campus from 5/19/06 to 5/21/06.
   2.4 Chapman, Mr. Feingold’s 3rd Grade students, to visit Disneyland, Anaheim, CA, from 3/28/06 to 3/30/06.
   2.5 Hooker Oak, Mrs. Holm’s 5/6th grade students to visit Winter Wings Festival in Klamath Falls, OR, from 2/16/06 to 2/17/06.
   2.6 Neal Dow, Mr. Crandall’s 5th grade students, to visit Egyptian Museum/Tech Museum in San Jose, CA, on 3/24/06.

3. The Board approved the following major fund raising:

   3.1 PVHS to sell tickets to a Junior/Senior Prom on May 6, 2006, to fund grade level and ASB activities.
   3.2 PVHS to sell tickets to a TWIRPS Dance on March 11, 2006, to fund grade level and school-wide activities.
   3.3 Emma Wilson Elementary to hold a jog-a-thon on April 28, 2006, to fund the purchase of technology & PE equipment.
   3.4 Marigold Elementary to hold cookie dough sales to fund 6th grade environmental camp.
   3.5 Parkview PTO to hold a raffle to pay for a shade structure over the lunch area.
   3.6 PVHS to sell tickets to a Junior/Senior Prom on May 6, 2006, to fund grade level and ASB activities.

4. The Board approved the following new course proposals:

   4.1 Architectural Design & CAD IV
   4.2 Engineering Design & CAD IV
   4.3 Manufacturing Design & CAM 1
   4.4 Manufacturing Design & CAM 2
   4.5 Manufacturing Design & CAM 3

5. The Board approved the 2005-06 Consolidated Application, Part II.

C. BUSINESS SERVICES

1. The Board granted authorization to the Superintendent to award the project to the lowest bidder for:
   1.1 Modernization of Science Classrooms at BJHS.
   1.2 Asbestos Abatement portion of the Modernization of Science Classrooms at BJHS.

2. The Board approved the Notice of Completion for the new Parking Lot at Fairview High School (currently Chico Country Day School campus).
7. **DISCUSSION/ACTION**

**A. GENERAL**

1. Sara Simmons, on behalf of the Charter Review Committee, recommended denial of the C.O.R.E. at Camptonville Charter petition on the following grounds and pursuant to the following subdivisions of Education Code § (b)(1) The Charter School presents an unsound educational program for the pupils to be enrolled in the Charter School; and (b)(5) The petition does not contain reasonably comprehensive descriptions of the statute's requirements. The District made written factual findings, specific to the particular petition, setting forth specific facts to support grounds for denying the petition. The specific deficiencies were found in: Admissions & Equity, Curriculum & Instruction, Student Discipline, Financial & Budgetary, Required Financial Audits, Special Education, Healthy & Safety, and Facilities. Paul Thompson, attorney for Pinnell & Kingsley, reported on the requirements of the petition and how the Review Committee based their final decision on those requirements.

A motion was made by Board Member Anderson and seconded by Board Vice President Reed to accept the recommendation and denial letter of the Charter Review Committee and deny the petition.

**AYES:** Rees, Reed, Huber, Anderson, Watts  
**NOES:** None

**B. EDUCATIONAL SERVICES**

1. Dr. Cynthia Kampf presented a 3-year proposed school calendar and gave the reasoning behind some of the decisions in arriving at this calendar. Rick Rees opened up the floor to public comment. Students, CSEA members, parents and YRE teachers presented their views against the calendar as proposed.

A motion was made by Board Member Watts and seconded by Board Clerk Huber to table the decision on the calendar until the next board meeting.

**AYES:** Rees, Reed, Huber, Anderson, Watts  
**NOES:** None

**C. BUSINESS SERVICES**

1. Randy Meeker presented Joy Kobelt, of Matson & Isom, auditors who performed the Independent Audit report as of June 30, 2005. Ms. Kobelt stated that in their opinion, the financial statements present fairly, in all material respects, the respective financial position of the district and is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Assistant Superintendent Randy Meeker stated that the next audit would be brought before the board during the month of January.

A motion was made by Board Vice President Reed and seconded by Board Member Anderson to approve the financial statements and audit report.

**AYES:** Rees, Reed, Huber, Anderson, Watts  
**NOES:** None

8. **ITEMS FROM THE FLOOR**

George Young, President of CUTA, sunshined CUTA’s intent to introduce modifications to Article 8 Wages and a new article to incorporate provisions for the implementation of the Golden Handshake retirement incentive. CUTA requested that the board adhere to timelines equivalent to those utilized in previous contract years.
9. ANNOUNCEMENTS
Board Vice President Reed indicated that the Hall of Fame dinner would be held March 23 at the Enloe Conference Center and tickets were available for $30 at CHS, the Superintendent's Office and from her. This year the Board nominated Dr. Paul and Laurie Moore to receive the Hank Marsh Award for outstanding service to Chico schools and students.
Board Member Watts announced he was implementing a program developed for cell phone recycling.
Board Member Anderson recommended everyone recycle their old phone books.

10. ADJOURNMENT
At 9:54 p.m. the meeting was adjourned.
1. **CALL TO ORDER**

1.1 Rick Rees called the March 1, 2006, Special Session Meeting to order and welcomed visitors in PVHS Library at 1475 East Avenue, at 4:01 p.m.

1.2 Rick Rees led the Pledge of Allegiance

Present: Rick Rees, Jann Reed, Scott Huber, Rick Anderson, Anthony Watts
Absent: None

Staff Present: Superintendent Chet Francisco, Assistant Superintendent Bob Feaster, Assistant Superintendent Kelly Staley, Assistant Superintendent Randy Meeker, MOT Director Mary Leary, Facilities/Construction Manager Mike Weissenborn, ES Director Janet Brinson, CHS Principal Jim Hanlon, MJHS Principal Steve Pluso, PVHS Principal Mike Rupp, Oakdale Principal Sara Simmons, Alternative Education Director Bernard Vigallion

2. **INFORMATION AND DISCUSSION WORKSHOP – Measure A**

Rick Rees turned the meeting over to Superintendent Chet Francisco to preside over the Measure A Workshop.

Dr. Francisco stated the dynamics of the School District and the community had changed. He indicated that this was an opportunity to get an idea of what the community was thinking. He presented district staff Mike Weissenborn and Randy Meeker, who gave a power point presentation, highlighting the following:

1. The factors that led up to passing Measure A – enrollment projections were rising, based on the best evidence and methodology at the time.
2. $30,725,000 in bonds were authorized. Only $18,000,000 were issued, of which $10,770,253 has been spent, leaving a current balance of $9,805,467.
3. Enrollment trends from 1997-98 – 2005-06 have declined steadily, from a high of 14,105 to our current 13,169. Fifty percent of California students are in declining enrollment districts. 74% of the school districts in Butte County report similar declining enrollments. Kindergarten enrollment declined statewide over the past seven years, except in a few metropolitan areas. With a loss of enrollment comes a critical loss of revenue from the State.
4. Enrollment projections now show an increase in K-6 and continued decline in 9-12.
5. With the increase in inflation from 4% in 1998 to 11% in 2004, dropping to 5.5% in 2004, the district can no longer afford to build Canyon View High School. Estimated costs would be between $82-$89,000,000, leaving the district with a shortfall of between $19,310,000 - $26,310,000 in construction costs alone.
6. CHS and PVHS each have an operational cost of approximately $1.7 million per year. The estimated operating cost of Canyon View High School is estimated to be $1.0-$1.5 million.

Cheryl King, Schreder & Associates, when questioned about the stability of the current demographic estimates for enrollment stated that all projections are affected by unanticipated changes but that she was very confident in their projections given the current climate.

Addison Covert, a bond attorney at Kronick, Moskovitz Tiedemann and Girard, presented their opinion on the use of the remaining bond funds. The ballot language controls on what the funds may be used. The ballot language for Measure A allows for a variety of uses other than building a new high school.

Some of the possible suggested uses were eliminating and/or upgrading portables, upgrading school sites, adding classrooms, combining the district office and the corporation yard at a new facility, building a community use facility, build a multi-purpose facility which can be used for either elementary or secondary, or building a 9th grade only facility.
Secondary principals, Mike Rupp and Jim Hanlon, indicated they were comfortable with the current capacity at their sites. The current capacities allow for more education options for students.

Ed Darden from Darden & Associates, stated that all through the State school boards are experiencing inflationary effects on bonds and asking the question to build or not.

*At 6:10 p.m. Board President Rees called a recess. At 6:30 p.m. the meeting was reconvened.*

3. **ITEMS FROM THE FLOOR**
At 6:30 p.m. the floor was opened to comments from the public. Members of the audience addressed the Board on their thoughts on Measure A use, the school district as a whole and education, in general. At 6:45 p.m. there were no further comments and the public forum was closed.

5. **CLOSED SESSION**
At 7:00 p.m. the Board recessed into closed session for the purpose of public employee discipline/dismissal/release pursuant to Government Code §54957. Mr. Rees announced those who would be attending closed session included: Assistant Superintendent Bob Feaster, Assistant Superintendent Kelly Staley, Assistant Superintendent Randy Meeker.

4. **ANNOUNCEMENTS**
The Board approved the following Certificated Human Resource actions:

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<tr>
<th>Employee #</th>
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Special Meeting  
Board of Education – Chico Unified School District  
March 1, 2006

MINUTES

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6. **ADJOURNMENT**

At 7:45 p.m. Rick Rees adjourned the meeting.
1. CALL TO ORDER
1.1 Rick Rees called the March 8, 2006, Special Session Meeting to order at the District Office, Room 8, 1163 E. 7th Street, at 4:00 p.m.

Present: Rick Rees, Scott Huber, Anthony Watts
Absent:  Jann Reed, Rick Anderson

Staff Present: Assistant Superintendent Bob Feaster, Assistant Superintendent Kelly Staley, Assistant Superintendent Randy Meeker

2. CLOSED SESSION

2.1 Public Employee Discipline/Dismissal/Release pursuant to Government Code §54957

3. ANNOUNCEMENTS

3.1 Public Employee Discipline/Dismissal/Release pursuant to Government Code §54957
1552

4. ADJOURNMENT
At 4:15 p.m. Rick Rees adjourned the meeting.
<table>
<thead>
<tr>
<th>Donor</th>
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<th>Recipient</th>
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<td>CHS - Band</td>
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<tr>
<td>Old Gold Estate Jewelry</td>
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<td>CHS - Band</td>
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<tr>
<td>Bruce Dillman</td>
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<td>FHVS</td>
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<tr>
<td>Herman &amp; Bea Gray</td>
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<td>Native Daughters of the Golden West</td>
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<td>Tiffany Bell</td>
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<td>Chico Running Club</td>
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<td>PVHS - Cross Country Team</td>
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<td>PVHS - Softball Team</td>
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Donations: March 15, 2006
MEMORANDUM TO: Board of Education  
FROM: Dr. Chet Francisco, Superintendent  
SUBJECT: Certificated Human Resources Actions

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jm  
3/9/06
MEMORANDUM TO: Board of Education  
FROM: Chet Francisco, Superintendent  
SUBJECT: Classified Human Resources Actions

March 15, 2006

**APPOINTMENTS**

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<td>Klingbeil, Joshua</td>
<td>IPS-Healthcare/Citrus/6.0</td>
<td>02/24/06</td>
<td>Vacated Position/ Special Education</td>
</tr>
<tr>
<td>Manfredi, Dominic</td>
<td>IPS-Classroom/Neal Dow/3.0</td>
<td>02/09/06</td>
<td>Vacated Position/ Special Education</td>
</tr>
<tr>
<td>Sommer, Carol</td>
<td>LT Instructional Assistant/Parkview/.3</td>
<td>02/14/06-05/19/06</td>
<td>New LT Position/ Categorical Fund</td>
</tr>
<tr>
<td>Thao, Tua</td>
<td>Custodian/Neal Dow/8.0</td>
<td>02/21/06</td>
<td>Vacated Position</td>
</tr>
</tbody>
</table>

**Transfer w/Increased Hours**

<table>
<thead>
<tr>
<th>NAME</th>
<th>CLASS/LOCATION/ASSIGNED HOURS</th>
<th>EFFECTIVE</th>
<th>COMMENTS/FUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allen, Phuong</td>
<td>IPS-Classroom/Shasta/5.5</td>
<td>03/13/06</td>
<td>Vacated Position/ Special Education</td>
</tr>
<tr>
<td>Bodney, Teresa</td>
<td>IPS-Healthcare/LCC/3.5</td>
<td>03/01/06</td>
<td>Vacated Position/ Special Education</td>
</tr>
</tbody>
</table>

**Reinstatement**

<table>
<thead>
<tr>
<th>NAME</th>
<th>CLASS/LOCATION/ASSIGNED HOURS</th>
<th>EFFECTIVE</th>
<th>COMMENTS/FUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>LeBonne, Tanya</td>
<td>Health Assistant/Shasta/4.0</td>
<td>03/06/06</td>
<td>Vacated Position</td>
</tr>
</tbody>
</table>

**Promotion**

<table>
<thead>
<tr>
<th>NAME</th>
<th>CLASS/LOCATION/ASSIGNED HOURS</th>
<th>EFFECTIVE</th>
<th>COMMENTS/FUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Storz, Deborah</td>
<td>Payroll Coordinator/Business Office/8.0</td>
<td>02/09/06</td>
<td>New Position</td>
</tr>
</tbody>
</table>

**RESIGNATIONS**

**Resigned Only Position Listed**

<table>
<thead>
<tr>
<th>NAME</th>
<th>CLASS/LOCATION/ASSIGNED HOURS</th>
<th>EFFECTIVE</th>
<th>COMMENTS/FUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allen, Phuong</td>
<td>IPS-Healthcare/Sierra View/3.5</td>
<td>03/12/06</td>
<td>Trans w/Increased Hours</td>
</tr>
<tr>
<td>Bodney, Teresa</td>
<td>IPS-Classroom/LCC/3.0</td>
<td>02/28/06</td>
<td>Trans w/Increased Hours</td>
</tr>
<tr>
<td>Griffis, Matthew</td>
<td>LT Custodian/Sierra View/8.0</td>
<td>02/20/06</td>
<td>Appointment</td>
</tr>
<tr>
<td>Storz, Deborah</td>
<td>Sr Account Clerk/Business Office/8.0</td>
<td>02/08/06</td>
<td>Promotion</td>
</tr>
</tbody>
</table>

**Resignation/Termination**

<table>
<thead>
<tr>
<th>NAME</th>
<th>CLASS/LOCATION/ASSIGNED HOURS</th>
<th>EFFECTIVE</th>
<th>COMMENTS/FUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gutman, Deborah</td>
<td>Human Resources Technician/Human Resources/6.0</td>
<td>03/16/06</td>
<td>Voluntary Resignation</td>
</tr>
<tr>
<td>Hall, Argelia</td>
<td>Parent Classroom Aide-Restr/Rosedale/2.0 &amp; 1.9</td>
<td>01/08/06</td>
<td>Voluntary Resignation</td>
</tr>
<tr>
<td>Van Alstyne, Debbie</td>
<td>Custodian/Sierra View/8.0</td>
<td>04/03/06</td>
<td>Voluntary Resignation</td>
</tr>
</tbody>
</table>
### Recap of Consultant Agreements

<table>
<thead>
<tr>
<th>Consultant</th>
<th>Amount</th>
<th>Fund</th>
<th>Project</th>
<th>Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amanda Hult</td>
<td>$2,500</td>
<td>Smaller Learning Communities</td>
<td>Academic Mentoring - CHAMP</td>
<td>CHS</td>
</tr>
<tr>
<td>SMS Screenprinters</td>
<td>$1,514.70</td>
<td>CHP Grant</td>
<td>Printing T-Shirts</td>
<td>CH, PV, FV</td>
</tr>
<tr>
<td>AJ Rosebush</td>
<td>$1,620</td>
<td>CHP Grant</td>
<td>Filming Every 15 Minutes</td>
<td>FV</td>
</tr>
<tr>
<td>Musselman Picture</td>
<td>$1,400</td>
<td>CHP Grant</td>
<td>Production/Editing Video</td>
<td>PV</td>
</tr>
<tr>
<td>Oxford Inns</td>
<td>$2,310</td>
<td>CHP Grant</td>
<td>Lodging for Participants</td>
<td>CH, PV, FV</td>
</tr>
<tr>
<td>Platinum Productions</td>
<td>$1,150</td>
<td>CHP Grant</td>
<td>Sound/Visual System</td>
<td>PV</td>
</tr>
<tr>
<td>Boys &amp; Girls Club</td>
<td>$25,000</td>
<td>21st Century Learning Grant</td>
<td>Provide Academic Tutoring</td>
<td>Various Elem.</td>
</tr>
</tbody>
</table>
CHICO UNIFIED SCHOOL DISTRICT  
Business Services  
1163 E. 7th Street, Chico, CA 95928  
(530) 891-3000

CONSULTANT AGREEMENT

1. A completed BS10a. “Certificate of Independent Consultant Agreement” guideline is:
   ☑ On File (click to view)     ☑ Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:
   ☑ On File (click to view)     ☑ Attached

This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:

Name: Amanda Hair  
Street Address/POB: 3110 Arcadian Avenue Apt 2  
City, State, Zip Code: Chico, CA 95926  
Phone: 530-265-5858  
Taxpayer ID/SSN:  
This agreement will be in effect from: 09/15/06 to 05/31/06  
Location(s) of Services (site): Chico High School

3. Scope of Work to be performed: (attach separate sheet if necessary)
   Develop an infrastructure to support the academic monitoring component of CHAMP

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   Generate order with a goal of increased vs. pre-intervention for CHAMP program

5. Funding/Programs Affected: (corresponding to accounts below)
   1) Smaller Learning Communities
   2) 
   3) 

6. Account(s) to be Charged:

<table>
<thead>
<tr>
<th>Pct (%)</th>
<th>Fund</th>
<th>Resource</th>
<th>Proj/Yr</th>
<th>Goal</th>
<th>Function</th>
<th>Object</th>
<th>Expense</th>
<th>Sch/Dept</th>
</tr>
</thead>
<tbody>
<tr>
<td>100.00</td>
<td>5449</td>
<td>6332</td>
<td>16</td>
<td>1000</td>
<td></td>
<td>5800</td>
<td>14</td>
<td>310</td>
</tr>
<tr>
<td>100.00</td>
<td>5449</td>
<td>6332</td>
<td>16</td>
<td>1000</td>
<td></td>
<td>5800</td>
<td>14</td>
<td>310</td>
</tr>
<tr>
<td>100.00</td>
<td>5449</td>
<td>6332</td>
<td>16</td>
<td>1000</td>
<td></td>
<td>5800</td>
<td>14</td>
<td>310</td>
</tr>
</tbody>
</table>

7. Is there an impact to General Fund, Unrestricted funding? ☑ Yes     ☑ No

8. Payment to Consultant: (for the above services, District will pay Consultant as follows)
   $2,500.00 Per Unit, times 250.00  # Units = $2,500.00 Total for Services
   (Unit: ☑ Per Hour    ☑ Per Day     ☑ Per Activity)

9. Additional Expenses:
   $   $   $ Total for Addit’l Expenses
   $   $   $ Grand Total
   $2,500.00

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 3/15/06 ☑
    (to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.

2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.

5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.

6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant’s business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

[Signature of Consultant]

(Print Name)

2/23/06

12. RECOMMENDED:

[Signature of Originating Administrator]

(Print Name)

2/23/06

13. APPROVED:

[Signature of District Administrator, or Director of Categorical Programs]

(Print Name)

2/23/06

APPROVED

✓ Consultant

Randy Meeker

Contract Employee

5-1-06

14. Authorization for Payment:

(a). CHECK REQUIRED (Invoice to accompany payment request):

☐ Partial Payment thru: [Date]

☐ Full or Final Payment

(b). DISPOSITION OF CHECK by Accounts Payable:
(check released upon completion of services)

☐ Send to Site Administrator: [Date check required]

☐ Mail to Consultant

(c).

$ [Amount]

[Originating Administrator Signature – Use Blue Ink] [Date]
CHICO UNIFIED SCHOOL DISTRICT
Business Services
1163 E. 7th Street, Chico, CA 95928
(530) 891-3000

CONSULTANT AGREEMENT

1. A completed BS10a. “Certificate of Independent Consultant Agreement” guideline is:
   - [ ] On File (click to view)
   - [x] Attached

2. A completed W-9 "Request for Taxpayer Identification Number and Certification" form is:
   - [ ] On File (click to view)
   - [x] Attached

This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:

Name: [redacted]
Street Address/POB: 629 Main St.
City, State, Zip Code: Chico, CA 95926
Phone: [redacted]
Taxpayer ID/SSN: [redacted]

This agreement will be in effect from: 03/20/06 to 04/20/06
Location(s) of Services: (site) GHS, EVHS, PHS

3. Scope of Work to be performed: (attach separate sheet if necessary)
   - [ ] printing of every 15-Minute charts for students and programs
   - [ ] [redacted]

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   - reduction of substance use

5. Funding/Programs Affected: (corresponding to accounts below)
   - [ ] 15-Minute grant
   - [ ] [redacted]
   - [ ] [redacted]

6. Account(s) to be Charged:
   - [ ] Provisions
   - [ ] [redacted]
   - [ ] [redacted]

7. Is there an impact to General Fund, Unrestricted funding? [ ] Yes [x] No

8. Payment to Consultant: (for the above services, District will pay Consultant as follows)
   - $15,974.70 Per Unit, times 100 # Units = $15,974.70 Total for Services
   - (Unit: [ ] Per Hour [ ] Per Day [x] Per Activity)

9. Additional Expenses:
   - $0.00 Total for Addit’l Expenses

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 03/15/06
    (to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker’s compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant’s employees.

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5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant’s negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant’s employee or agents.

6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District’s general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant’s business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

[Signature of Consultant]

[Print Name]

[Date]

12. RECOMMENDED:

[Signature of Originating Administrator]

[Print Name]

[Date]

13. APPROVED:

[Signature of District Administrator, or Director of Categorical Programs]

[Print Name]

[Date]

APPROVED:

[Signature of Asst. Supt. – Business Services]

[Print Name]

[Date]

14. Authorization for Payment:

(a). CHECK REQUIRED (Invoice to accompany payment request):

[ ] Partial Payment thru: __________________________ [Date]

[ ] Full or Final Payment

(b). DISPOSITION OF CHECK by Accounts Payable:

(check released upon completion of services)

[ ] Send to Site Administrator: __________________________ [Date check required]

[ ] Mail to Consultant

(c).

$ ____________________________ [Amount]

[ ] (Originating Administrator Signature – Use Blue Ink)

[ ] [Date]
1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:
   - [ ] On File (click to view)  [✓] Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:
   - [ ] On File (click to view)  [✓] Attached

This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:

- **Name:** [Redacted]
- **Street Address/POB:** [Redacted]
- **City, State, Zip Code:** [Redacted]
- **Phone:** [Redacted]
- **Taxpayer ID/SSN:** [Redacted]

This agreement will be in effect from: 02/20/06 to 04/20/06

Location(s) of Services: [Redacted]

3. Scope of Work to be performed: (attach separate sheet if necessary)

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:

5. Funding/Programs Affected: (corresponding to accounts below)
   - [ ] Gov't grant
   - [ ] Other

6. Account(s) to be Charged:
   - **Pct (%)** 100.00  21  3348  1  1110  5110  5800  14  240
   - **Fund**  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]
   - **Resource**  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]
   - **Proj/yr**  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]
   - **Goal**  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]
   - **Function**  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]
   - **Object**  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]
   - **Expense**  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]
   - **Sch/Dept**  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]  [ ]

7. Is there an impact to General Fund, Unrestricted funding?  [ ] Yes  [✓] No

8. Payment to Consultant: (for the above services, District will pay Consultant as follows)

   - $ 4,520.00  Per Unit, times 1.00  # Units = $ 4,520.00  Total for Services
   - (Unit:  [ ] Per Hour  [ ] Per Day  [✓] Per Activity)

9. Additional Expenses:

   - **$ 0.00** Total for Addit'l Expenses

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 03/15/06
    (to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee - See BS10a)

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.

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11. AGREED TO AND ACCEPTED:

[Signature of Consultant]

Jack Rosebush
(Print Name)

3-2-06
(Date)

12. RECOMMENDED:

[Signature of Originating Administrator]

Ann E. Phillips
(Print Name)

3-12-06
(Date)

13. APPROVED:

[Signature of District Administrator, or Director of Categorical Programs]

(Please)

3-17-06
(Date)

☐ Consultant
☐ Contract Employee

14. Authorization for Payment:

<table>
<thead>
<tr>
<th>(a). CHECK REQUIRED (Invoice to accompany payment request):</th>
<th>(b). DISPOSITION OF CHECK by Accounts Payable: (check released upon completion of services)</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Partial Payment thru:</td>
<td>☐ Send to Site Administrator:</td>
</tr>
<tr>
<td>(Date)</td>
<td>(Date check required)</td>
</tr>
<tr>
<td>☐ Full or Final Payment</td>
<td>☐ Mail to Consultant</td>
</tr>
</tbody>
</table>

14. Authorization for Payment:

|(c). | |
| Amount | (Originating Administrator Signature – Use Blue Ink) | (Date) |

BS-10.doc.01.05r (ms) Page 2 2/24/2005
**CONSULTANT AGREEMENT**

1. A completed BS10a. “Certificate of Independent Consultant Agreement” guideline is:
   - [ ] On File (click to view)
   - [x] Attached

2. A completed W-9. "Request for Taxpayer Identification Number and Certification" form is:
   - [ ] On File (click to view)
   - [x] Attached

This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:

- **Name:** [Redacted]
- **Street Address/POB:** 5275 Scottwood Rd.
- **City, State, Zip Code:** Paradise, CA 95969
- **Phone:** 530-245-7175
- **Taxpayer ID/SSN:** [Redacted]
- **Location(s) of Services:** (site) Pleasant Valley High School
- **This agreement will be in effect from:** 01/06/05 to 04/06/05.

3. Scope of Work to be performed: (attach separate sheet if necessary)
   - [Redacted]

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   - [Redacted]

5. Funding/Programs Affected: (corresponding to accounts below)
   - [Redacted]

6. Account(s) to be Charged:
   - **Pct (%)** | **Fund** | **Resource** | **Proj/Yr** | **Goal** | **Function** | **Object** | **Expense** | **Sch/Dept**
   - 100.00  | 01  | 9349  | 1  | 1110  | 31  | 5800  | 14  | [Redacted]
   - 5800  | 14  | [Redacted]
   - 5800  | 14  | [Redacted]

7. Is there an impact to General Fund, Unrestricted funding?  
   - [ ] Yes  
   - [x] No

8. Payment to Consultant: (for the above services, District will pay Consultant as follows)
   - $1400.00 Per Unit, times 1.00 # Units = $1400.00 Total for Services
   - (Unit: [ ] Per Hour  [ ] Per Day  [x] Per Activity)

9. Additional Expenses:
   - $ 0.00  
   - $ 0.00  
   - $ 0.00
   - Total for Addit’l Expenses $0.00
   - Grand Total $1400.00

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 3/15/06  
    (to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker’s compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant’s employees.

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7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District’s general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant’s business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

(Signature of Consultant)

Christopher Allen Smith

(Print Name)

2-27-06

(Date)

12. RECOMMENDED:

(Signature of Originating Administrator)

Ann E. Phillips

(Print Name)

2/24/06

(Date)

13. APPROVED:

(Signature of District Administrator, or Director of Categorical Programs)

Randy Meeker

(Print Name)

3/7/06

(Date)

Consultant

Contract Employee

Approved:

14. Authorization for Payment:

(a). CHECK REQUIRED (Invoice to accompany payment request):

☐ Partial Payment thru: ____________________________ (Date)

☐ Full or Final Payment

(b). DISPOSITION OF CHECK by Accounts Payable:

☐ Send to Site Administrator: ____________________________ (Date check required)

☐ Mail to Consultant

(c). $ ____________________________ (Amount) ____________________________ (Originating Administrator Signature – Use Blue Ink) ____________________________ (Date)
CONSULTANT AGREEMENT

1. A completed BS10a. “Certificate of Independent Consultant Agreement” guideline is:
   - [ ] On File (click to view)
   - [x] Attached

2. A completed W9 “Request for Taxpayer Identification Number and Certification” form is:
   - [ ] On File (click to view)
   - [x] Attached

This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:

Name: Oxenbould & Suites
Street Address/POB: 2635 Business Lane
City, State, Zip Code: Chico, CA 95928
Phone: 530-899-0909 ext. 521
Taxpayer ID/SSN: 
This agreement will be in effect from 03/28/06 to 04/20/06
Location(s) of Services: (site) Oxenbould & Suites - Chico, CA

3. Scope of Work to be performed: (attach separate sheet if necessary)

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:

5. Funding/Programs Affected: (corresponding to accounts below)
   1) Title I
   2) Title I
   3) Title I

6. Account(s) to be Charged:
<table>
<thead>
<tr>
<th>Pct (%)</th>
<th>Fund</th>
<th>Resource</th>
<th>Proj/Vr</th>
<th>Goal</th>
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<td>5800</td>
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</tr>
</tbody>
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7. Is there an impact to General Fund, Unrestricted funding? [ ] Yes [x] No

8. Payment to Consultant: (for the above services, District will pay Consultant as follows)
   - $2,310.00 Per Unit, times 1.00 # Units = $2,310.00 Total for Services
   - (Unit: [ ] Per Hour [ ] Per Day [x] Per Activity)

9. Additional Expenses:
   - $0.00 Total for Addit'l Expenses

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 03/15/06
    (to be completed by Business Services)

BS-10.doc.01.05r (rev)
Page 1

2/24/2005
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker’s compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant’s employees.

2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.

5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant’s negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant’s employees or agents.

6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District’s general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant’s business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

12. RECOMMENDED:

13. APPROVED:

14. Authorization for Payment:

(a) CHECK REQUIRED (Invoice to accompany payment request):

☐ Partial Payment thru: ____________________________ (Date)

☐ Full or Final Payment

(b) DISPOSITION OF CHECK by Accounts Payable:

☐ Send to Site Administrator; ____________________________ (Date check required)

☐ Mail to Consultant

(c) __________________________________________

$ ______________________

(Amount) (Originating Administrator Signature – Use Blue Ink) ____________________________ (Date)

BS-10.doc.01.05r (ma)

Page 2

2/24/2005
CONSULTANT AGREEMENT

1. A completed BS10a. “Certificate of Independent Consultant Agreement” guideline is:
   - On File (click to view) □
   - Attached ✓

2. A completed W9 “Request for Taxpayer Identification Number and Certification” form is:
   - On File (click to view) □
   - Attached ✓

This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:

Name: Platinum Productions
Street Address/POB: 541 E. Foothill Way
City, State, Zip Code: Chico, CA 95928
Phone: 530-891-3000

Taxpayer ID/SSN: 03/20/06 to 04/20/06

Location(s) of Services: (site)

3. Scope of Work to be performed: (attach separate sheet if necessary)

Sound enhancement and visual system for PHS’s Every 15 Minutes program

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:

Reduction of substitute usage

5. Funding/Programs Affected: (corresponding to accounts below)
   1) CHF grant
   2) 
   3) 

6. Account(s) to be Charged:

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7. Is there an impact to General Fund, Unrestricted funding? □ Yes ✓ No

8. Payment to Consultant: (for the above services, District will pay Consultant as follows)

$ 1,450.00 Per Unit, times 1.00 = # Units = $ 1,450.00 Total for Services

(Unit: □ Per Hour □ Per Day ✓ Per Activity)

9. Additional Expenses:

Total for Addit’l Expenses 0.00

$ 1,450.00 Grand Total

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 03/15/06

(to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a).

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.

2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.

5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.

6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant. Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

[Signature of Consultant]

Sana Khamis
(Print Name)

3/6/06
(Date)

12. RECOMMENDED:

[Signature of Originating Administrator]

Arn E. Phillips
(Print Name)

3/2/06
(Date)

13. APPROVED:

[Signature of District Administrator, or Director of Categorical Programs]

[Signature of Asst. Sup't – Business Services]

Randy Meeker
(Print Name)

3/7/06
(Date)

14. Authorization for Payment:

(a). CHECK REQUIRED (Invoice to accompany payment request):

[ ] Partial Payment thru: ________________________________  (Date)

[ ] Full or Final Payment

(b). DISPOSITION OF CHECK by Accounts Payable:

( ) check released upon completion of services

[ ] Send to Site Administrator: ____________________________  (Date check required)

[ ] Mail to Consultant

(c). $ ________

[ ] (Amount)  (Originating Administrator Signature – Use Blue Ink)  (Date)
CHICO UNIFIED SCHOOL DISTRICT  
Business Services  
1163 E. 7th Street, Chico, CA 95928  
(530) 891-3000

CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:  
   ☑ On File (click to view)  ☐ Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:  
   ☑ On File (click to view)  ☐ Attached

This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:

Name: Boys and Girls Clubs of the North Valley  
Street Address/POB: 601 Wall Street  
City, State, Zip Code: Chico, CA 95928  
Phone: (530) 399-0336  
Taxpayer ID/SSN:  
This agreement will be in effect from: 09/18/06  to 06/30/06
Location(s) of Services: (site) Boys and Girls Club of Chico

3. Scope of Work to be performed: (attach separate sheet if necessary)

   The Boys and Girls Club will provide academic tutoring and enrichment activities for students enrolled in the 21st Century Community Learning Center after school program.

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:

   Increase student achievement in reading, language arts and mathematics.  
   Provide a safe and healthy environment conducive to learning.

5. Funding/Programs Affected: (corresponding to accounts below)
   1) 21st Century Community Learning Center After School Program - Chapman, Olmst, Mcmanus and Rosedale  
   2) 21st Century Community Learning Center After School Program - Neal, Dow and Parkview  
   3)  

6. Account(s) to be Charged:

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<td>674</td>
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</table>

7. Is there an impact to General Fund, Unrestricted funding? ☐ Yes  ☑ No

8. Payment to Consultant: (for the above services, District will pay Consultant as follows)

   $ 25,000.00  Per Unit, times 100  # Units = $ 25,000.00  Total for Services
   (Unit:  ☑ Per Activity)

9. Additional Expenses:

   $ 0.00  Total for Addit'l Expenses
   $ 25,000.00  Grand Total

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 03/15/06
    (to be completed by Business Services)
1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker’s compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant’s employees.

2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.

3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

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11. AGREED TO AND ACCEPTED:

[Signature of Consultant]

Maureen Pierce, Executive Director

(Print Name)

3/17/06

(Date)

12. RECOMMENDED:

[Signature of Originating Administrator]

Cynthia Kampl, Ed.D., Director

(Print Name)

3/8/06

(Date)

13. APPROVED:

[Signature of District Administrator, or Director of Categorical Programs]

Kelly Staley, Assistant Superintendent

(Print Name)

3-8-06

(Date)

approved:

☑ Consultant
☐ Contract Employee

Randy Meeker

(Print Name)

(Date)

14. Authorization for Payment:

(a). CHECK REQUIRED (Invoice to accompany payment request):

☐ Partial Payment thru: 

(Date)

☐ Full or Final Payment

(b). DISPOSITION OF CHECK by Accounts Payable:

☐ Send to Site Administrator:

(Date check required)

☐ Mail to Consultant

(c).

$ ___________

(Amount)

(Originating Administrator Signature – Use Blue Ink)

(Date)
TITLE: Proposed Agenda Item

Agenda Item: 6.B.2.1(a)
February 15, 2006
Page 1 OF 1

Prepared by: Steve Piluso

Background Information

The Marsh Junior High School Music Department (Advanced Band and Advanced Choir) will be attending the “PAC for a Day” music festival put on by Performing Arts Consultants on May 13, 2006. The students will travel to Prospect High School, in Saratoga, CA, for the music festival and then spend the afternoon and evening at Paramount’s Great America in Santa Clara, CA, as a reward activity.

Educational Implications

The students will perform for professional adjudicators, who will critique the groups and present written and taped evaluations for later review. Ratings of Gold, Silver, and Bronze will be awarded. Students will return to their school proud of their accomplishments and with renewed inspiration for their musical endeavors.

Fiscal Implications

There will be no impact to the general fund. This activity will be funded by donations collected at the Winter Concert, field trip fees, as well as PTSO donations.

Additional Information

Transportation will be provided by Mt. Lassen Transit, Inc. The ratios of adult chaperones to students will be one adult for every eight students attending.

Departure time will be 5:30 a.m. on 5/13/06
Return time will be 12:30 a.m. on 5/14/06

Recommendation

I recommend approval of the proposed field trip.
CHICO UNIFIED SCHOOL DISTRICT  
1163 East Seventh Street  
Chico, CA 95928-5999  
(530) 891-3000

FIELD TRIP REQUEST

TO: CUSD Board of Education  
FROM: Janette Butler  
School/Dept: Marsh Jr. High  
Music Dept.

SUBJECT: Field Trip Request

Request is for **MJS HS Advanced Band/Adv. Choir gr. 6-7-8**

Destination: Saratoga/Santa Clara  
Activity: "PAC for a Day"  
CA  
music  
Festival

from **5/13/06 / 5:30 am** to **5/14/06 / 12:30 am**

Rationale for Trip: To participate in a music festival with a reward activity at Paramount's Great America.

Number of Students Attending: **76**  
Teachers Attending: **1**  
Parents Attending: **10**  
Student/Adult Ratio: **1:8**

Transportation: Private Cars  
CUSD Bus  
Charter Bus Name: **Mt. Lassen Transit**

All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.

ESTIMATED EXPENSES:

Fees $29-38 per person  
Substitute Costs $N/A (sat.)  
Meals $25.00

Lodging $N/A  
Transportation $50 per person  
Other Costs $

ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):

Name **ASB (Music)**  
Acct. #: 400  
$7,005.00

Name  
Acct. #: $

Requesting Party  
Janette A. Butler  
1/26/06

Site Principal  
1/26/06

Director of Transportation  
2/17/06

IF MAJOR FIELD TRIP

Director of Educational Services  
2-14-06

Board Action  
Date

Approved  
Not Approved

(If transporting by bus or Charter)

Revised 8/04  
White Copy: Ed Services  
Yellow Copy: Transportation  
Pink Copy: Returned to Site after approval
TITLE: Proposed Agenda Item

Action: ______  
Consent: ______  
Information: ______  

Agenda Item:

Prepared by: Bruce Duncan, History Teacher, CJHS

Background Information
This trip to Ashland, Oregon is to see the play “The Diary of Anne Frank” on March 25, 2006. We will return on March 26, 2006. We usually attend a play by William Shakespeare, but Anne Franke will be more accessible and entertaining.

Educational Implications
Watching this play will expose the students to aspects of literature they might not get to enjoy otherwise. Additionally, this will prepare them for reading the novel in high school.

Fiscal Implications
No cost to the school district. All funds were provided by donations, including the cost for one student whose parents could not otherwise afford to send their child.

Additional Information
Students will be riding in parent provided vehicles, with all appropriate insurance information and paperwork. We will spend Saturday night at a hotel in Ashland with boys and girls in separate parts of the hotel and chaperones of the same gender in the rooms.

Recommendation
TO: CUSD Board of Education  
FROM: Bruce Duncan  
Date: 2-10-06  
School/Dept.: Chico Junior High  

SUBJECT: Field Trip Request  

Request is for History 7th grade  
Destination: Ashland, Oregon  
Activity: Shakespeare Festival  

from March 25 / 7:00 am to March 26 / 3:00 pm  
(dates) / (times)  
Rationale for Trip: to see The Diary of Ann Frank – historical play  

Number of Students Attending: 75  
Teachers Attending: 1  
Parents Attending: 20  
Student/Adult Ratio:  
Transportation: Private Cars X  
CUSD Bus  
Charter Bus Name  
Other:  

All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.  

ESTIMATED EXPENSES: No cost to the district or school  
Fees $ n/a  
Substitute Costs $  
Meals $  
Lodging $  
Transportation $  
Other Costs $  

ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):  
Name ______________________ Acct. #: ______________________ $ ________________  
Name ______________________ Acct. #: ______________________ $ ________________  

2-14-06  
2-24-06  

Director of Transportation  

IF MAJOR FIELD TRIP  

Director of Educational Services  

Board Action  

Approved  
Not Approved
Title: Proposed Agenda Item

Action: ______
Consent: ______
Information: ______

Agenda Item: March 15, 2006
Page

Prepared by: Michael Rupp
Pleasant Valley High School

Background Information
The FHA-HERO culinary students at PVHS have just qualified as of February 24 to attend a state finals culinary competition in Napa. It is an overnight trip and requires board approval, but there isn't a months notice!!

Educational Implications
Competitive scholarships are available for students along with industry recognition. Contest is judged by nationally recognized experts and students get lots of industry-specific feedback.

Fiscal Implications
Perkins and FHA-HERO student account can support this competition. No district funds are needed at this time.

Additional Information
I am going to encourage the California Restaurant Association, event sponsor, to give us the state final dates earlier so we can submit in anticipation. They are not used to working with the deadlines of public schools.

Students have worked very hard to get to this point and really deserve this trip and the chance to compete at state finals.

Recommendation
I recommend you approve this field trip request.
TO: CUSD Board of Education
FROM: Paula Burns

SUBJECT: Field Trip Request

Request is for Culinary Competitors (grade/class/group)

Destination: Napa Greystone Activity: Culinary Competition State Final

from Mr 10 Fri 6:00 pm to Mr 12 Sun 7:00 pm

Rationale for Trip: State Finals for

Number of Students Attending: 6 Teachers Attending: 1 Parents Attending: 1

Student/Adult Ratio: 3:1

Transportation: Private Cars ✅ CUSD Bus C Charter Bus Name

All requests for transportation must go through the transportation department including Charter requests - NO EXCEPTIONS.

ESTIMATED EXPENSES:

Fees $200 Substitute Costs $200 Meals $500

Lodging $100 Transportation $ Other Costs $0

ACCOUNT NAME(S), NUMBER(S) AND AMOUNT(S):

Name Perkins Acct. #: $500

Name Makhnov Acct. #: $500

Requesting Party: Paula Burns
Date: 3-1-06 Resubmitted

Director of Transportation:
Date 3-02-06

Site Principal:
Date 3-02-06

IF MAJOR FIELD TRIP

Recommended by: Makhnov

Director of Educational Services
Date 3-3-06

Board Action
Date
Title: Proposed Agenda Item

Action: 
Consent: 
Information: 

Prepared by: Michael Rupp
Pleasant Valley High School

Background Information
This is a field trip request for the PVHS Band and Madrigals to attend an overnight field trip to San Francisco, CA. They will be performing at Marine World during the afternoon and continuing on to SF to attend a production of “West Side Story” in the evening.

Educational Implications
This trip is educational and students will be performing for large audiences.

Fiscal Implications
Travel, admissions and lodging will be paid from ASB and PV Music Booster (NVCF) accounts.

Additional Information

Recommendation
I recommend approval of this field trip.
CHICO UNIFIED SCHOOL DISTRICT
1163 East Seventh Street
Chico, CA 95928-5999
(530) 891-3000

RECEIVED

FIELD TRIP REQUEST

TO: CUSD Board of Education  
FROM: Jan Holmes  
Date: 01/24/06  
School/Dept.:  

SUBJECT: Field Trip Request

Request is for PV Band of Madrigals 
(grade/class/group)

Destination: Marine World @ SF  
Activity: Concert, Show, Whale (Trip)

from 4/28/06 7:00 AM  
to 4/29/06 5:00 PM 

Rationale for Trip: Students will perform, attend a musical (Broadway) & get a lesson in history

Number of Students Attending: 66  
Teachers Attending: 2  
Parents Attending: 20

Student/Adult Ratio: 3 : 1

Transportation: Private Cars [x]  CUSD Bus [x]  Charter Bus Name  
Other:

All requests for transportation must go through the transportation department including Charter requests - NO EXCEPTIONS.

ESTIMATED EXPENSES:
All fees/expenses to be paid from ASB & Music Boosters

Fees $  
Substitute Costs $  
Meals $  

Lodging $  
Transportation $  
Other Costs $  

ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):

Name  
Acct. #:  $  

Name  
Acct. #:  $  

Requesting Party  

Date  

Director of Transportation  

Site Principal  

IF MAJOR FIELD TRIP

Date

Director of Educational Services

Board Action

[ ] Recommend  [ ] Not Recommended

[ ] Approved  [ ] Not Approved

[ ] Approve/Minor or Recommend/Major
[ ] Do not Approve/Minor or Not Recommended/Major

[ ] 

[ ] 

[ ] 

[ ] 

[ ] 

[ ]
CHICO UNIFIED SCHOOL DISTRICT
1163 East Seventh Street
Chico, California 95928-5999
Transportation 891-3097

BUS RESERVATION

Please submit at least one week in advance of trip. The yellow copy will be returned to you as confirmation of your reservation.

School: PVHS  Date of Trip: 4/28 - 4/29
Destination: Las Armas
Purpose of Trip: Performance / Attend Musical

Pick-up Place (be specific): PV Parking lot
Number of Passengers: 45

Bus arrive at school: 6:30 AM  7:35
Bus leave school: 7:00 AM  7:45
Bus arrive at destination: 10:00 AM
Bus leave destination: 1:00 PM  4/28
Bus arrive at school: 5:00 PM

Date Submitted: ____________________________
Organization/Program to be Charged: PV Music

Person in Charge: Jan Hohorst

Signature of Principal/Designee/Management Representative: Maria K. Otti

Signature of Transportation Staff: ____________________________

T-19
7/90

WHITE: Transportation
YELLOW: Transportation (Originator's Confirmation)
PINK: Originator
TITLE: Proposed Agenda Item

Action: 
Consent: X 
Information: 

Prepared by: Joanne Parsley

Background Information

Parkview and Forest Ranch sixth grade students would like to attend Butte Meadows Outdoor School at Camp Lassen in Butte Meadows, CA. This trip is a culminating activity for the year's science studies. Traditionally, many sixth grade classes attend a science camp as part of their educational instruction.

Educational Implications

Science activities in this outdoor setting will be standards-based. The hands-on nature of the learning environment cannot be duplicated in a regular classroom setting.

Fiscal Implications

This field trip is funded through student fundraisers (t-shirt sales; food sales at three school activities; yard sale & car wash), a PTO donation, and FCMAT compliant parent donations. No student will be denied the opportunity to participate due to financial need.

Additional Information

Transportation will be provided by CUSD (bus). We will depart May 22 at 9 AM, and return May 25 at 12:00 PM. Parent volunteers will provide supervision as cabin counselors. All adults in camp will have fingerprint clearances. Five teachers will deliver science instruction and supervision.

The student/adult ratio will be 5:1.

Recommendation

"I recommend approval of the proposed field trip."
TO: CUSD Board of Education  Date: 3/1/06
FROM: Dave Dion  School/Dept.: Parkview
SUBJECT: Field Trip Request

Request is for 6th graders at Parkview & Forest Ranch  
(grade/class/group)
Destination: Butte Meadows  Activity: Science Camp
from 5/22/06 9:00 AM to 5/25/06 12:00 PM  
(dates) / (times)
Rationale for Trip: 6th grade science camp

Number of Students Attending: 60  Teachers Attending: 4  Parents Attending: 10
Student/Adult Ratio: 5:1
Transportation: Private Cars  CUSD Bus  □  Charter Bus Name □
Other: □
All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.

ESTIMATED EXPENSES:
Fees $  Substitute Costs $ 560  Meals $ 2,295
Lodging $ 2,160  Transportation $ 325  Other Costs $ 2,000

ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):
Name: Environmental Educator  Acct. #: 01-0000-0-1300-4900-  $ 7,340
Name:  Acct. #: $

Dave Dion  3/1/06
Requesting Party  Date
Grace Pally  3-1-06  □  Approve/Minor □  Do not Approve/Minor or
Site Principal  Recommend/Major □  Not Recommended/Major
(IF transporting by bus or Charter)

Date
Director of Transportation

IF MAJOR FIELD TRIP
W. Mel Ammon  3-9-06  □  Recommend □  Not Recommended
Director of Educational Services  Date
□ Approved □ Not Approved

Board Action  Date

Revised 8/04  White Copy: Ed Services  Yellow Copy: Transportation  Pink Copy: Returned to Site after approval
RECEIVED

CHICO UNIFIED SCHOOL DISTRICT
1163 East Seventh Street
Chico, CA 95928-5999
(530) 891-3000

MARCH 1, 2006

FIELD TRIP REQUEST

TO: CUSD Board of Education
FROM: Dave Dion

SUBJECT: Field Trip Request

Date: 3/1/06

School/Dept.: Parkview

Request is for 6th grades at Parkview & Forest Ranch
(grade/class/group)

Destination: Butte Meadows
Activity: Science Camp

from 5/22/06 9:00 AM to 5/25/06 12:00 PM
(dates/times)

Rationale for Trip: 6th grade science camp

Number of Students Attending: 60
Teachers Attending: 4
Parents Attending: 10

Student/Adult Ratio: 5:1

Transportation: CUSD Bus

Other:

All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.

ESTIMATED EXPENSES:

Fees $ 0 Substitute Costs $ 560 Meals $ 2295

Lodging $ 2160 Transportation $ 325 Other Costs $ 2,000

ACCOUNT NAME(S), NUMBER(S) AND AMOUNT(S):

Name Environmental Education

Acct. #: 01-XXX-0-XXX-4900-6

$ 7,340

Dave Dion
Requesting Party

3/1/06

Date

Approve/Minor

3-1-06

Do not Approve/Minor

Recommend/Major

Director of Transportation

3/8/06

Not Recommended/Major

(IF transporting by bus or Charter)

IF MAJOR FIELD TRIP

Director of Educational Services

Date

Recommend

Not Recommended

Board Action

Date

Approved

Not Approved

Revised 2/04

White Copy: Ed Services

Yellow Copy: Transportation

Pink Copy: Returned to Site after approval
TITLE: Proposed Agenda Item

Action: 
Consent: 
Information:

Prepared by: Joanne Parsley

Background Information
Mrs. Tadeo’s 4th grade Immersion class requests to attend The Voyage of Discovery Program in Sausalito, California. This field trip is a culminating activity following a twelve week study of California Explorers and The Gold Rush eras.

Educational Implications
This will be an outstanding experiential field trip during which students act as crew aboard the ship.

Fiscal Implications
The cost of this field trip is covered by FCMAT compliant parent donations. Parent drivers will provide transportation.

Additional Information
Students will leave Parkview Elementary School at 7:30 a.m. on April 6, 2006 and return April 6, 2006 at 8:30 p.m. They will be on board the ship for 3 hours from 12:30 – 3:30 p.m.

Recommendation
I recommend approval of the proposed field trip.
TO: CUSD Board of Education  
FROM: Rachel Tadeo  
SUBJECT: Field Trip Request

Request is for Parkview Elementary (grade/class/group)

Destination: Voyage of Discovery  
Sausalito, CA  
Activity: Simulation - Crew on board to Gold Fields

Date: 4/16/06  
1:30pm -  
4/16/06 8:30pm

Rationale for Trip: History Social Science - Gold Rush Exploration

Number of Students Attending: 28  
Teachers Attending: 1  
Parents Attending: 15

Student/Adult Ratio: 4:1 on board

Transportation:

- Private Cars X
- CUSD Bus
- Charter Bus Name

All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.

ESTIMATED EXPENSES:

Fees $1260 -  
Substitute Costs $  
Meals $  
Lodging $  
Transportation $  
Other Costs $  

ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):

Name Classroom Account  
Acct. #: 01-0000-1342-4900-4005  
$1260 -

Name ____________________________  
Acct. #: ____________________________  
$ ________________

Rachel Chato  
Date 4/27/06

Requesting Party

Principal  
Date 2/27/06  
Recommend/Major  
Do not Recommend/Major

Director of Transportation  
Date 3-8-06  
(If transporting by bus or Charter)

IF MAJOR FIELD TRIP

Director of Educational Services  
Date

Board Action

Approved  
Not Approved

Revised 8/04  
White Copy: Ed Services  
Yellow Copy: Transportation  
Pink Copy: Returned to Site after approval
TITLE: Proposed Agenda Item

Action: 
Consent: X 
Information: 

Agenda Item: 
March 15, 2006
Page 1 OF 1

Prepared by: Mr. Carlisle, 5th Grade Teacher McManus Elem. and Rod Stone, Principal

Background Information

Mr. Carlisle’s 5th grade class at McManus. I have been on, or organized this trip for 7 years. For many years Katy Early, Val White, Terri Crawford and Sharon Belkofer organized this trip for each of their schools.

Educational Implications

The field trip to Monterey is consistent with our educational goals and provides a unique hands-on experience for the curriculum taught in our classrooms. This is a culminating activity of our vertebral and plant units as specified by the Chico Unified School District’s science curriculum for the fifth grade.

Fiscal Implications

Students will fund the trip. The reasonable amount of $65.00 for the four-day trip will also cover anticipated scholarships for students who cannot afford this amount. Through our fundraising, and donations the entire cost of the trip has already been met for every fifth grade student in my class.

Additional Information

The Dates of the trip will be Tuesday, May 2 to Friday May 5, 06.

Parents and the teacher will provide the transportation. All drivers will have proper district paperwork on file. I anticipate 10 to 12 parents to attend the trip. This will be a ratio of less than 3 to 1 for every adult to child. There will be 28 students going on the trip. We will be visiting Monterey Bay Aquarium, Pt. Lobos Marine Preserve, Asilimar State Beach (tide pooling), and The Tech Museum in San Jose.

Recommendation

“I recommend approval of the proposed field trip.”
CHICO UNIFIED SCHOOL DISTRICT  
1163 East Seventh Street  
Chico, CA  95928-5999  
(530) 891-3000  

FIELD TRIP REQUEST

TO:  CUSD Board of Education  
FROM:  Anthony Carlisle  
Date:  3-3-06  
School/Dept.:  McManus

SUBJECT:  Field Trip Request

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<th>Mr. Carlisle's 5th Grade class</th>
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<td>(grade/class/group)</td>
<td>Monterey CA  SCIENCE EDUCATION</td>
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| from 5-2-06 5-5-06  
to 5-5-06  |

Rationale for Trip:  Please see attached page

| Number of Students Attending: | 28 |
| Teachers Attending: | 1 |
| Parents Attending: | 12 |

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| All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS. |

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| Anthony Carlisle | 3-3-06 |
| Requesting Party | Date |

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Revised 8/04  White Copy: Ed Services  Yellow Cove: Transportation  Pink Cove: Returned to Site after approval
Title: Proposed Agenda Item
Field Trip Request

Action: ______
Consent: ______
Information: ______

Prepared by: John K. Mealley, Principal, CJHS

Background Information Our sixth grade program at Chico Junior High School will be attending Woodleaf Outdoor School. They will receive in depth outdoor and environmental education. Naturalists will lead them through activities that promote understanding of ecology and preservation of natural resources.

Educational Implications California State Science and Language Arts Standards

Fiscal Implications Approximately $175.00 per student

Additional Information Fund raising and donations

Recommendation: I approve of this activity.
CHICO UNIFIED SCHOOL DISTRICT
1163 East Seventh Street
Chico, CA 95928-5999
(530) 891-3000

FIELD TRIP REQUEST

TO: CUSD Board of Education
FROM: Amy Williams
School/Dept.: Chico Junior

SUBJECT: Field Trip Request

Date: 02/16/06

Request is for 6th Graders - Chico Junior
(grade/class/group)

Destination: Woodleaf Environment School
Activity: Outdoor Education

from Mon, Apr 3, 8:00 am to Fri, Apr 7, 12:30 pm
(dates) / (times)

Rationale for Trip: California State Standards -
6th Grade Science & Long Arts Curriculum

Number of Students Attending: 60 Teachers Attending: 2 Parents Attending: 0

Student/Adult Ratio: 10:1 Counselors/Naturalists
Transportation: Private Cars CUSD Bus ✔ Charter Bus Name
Other:

All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.

ESTIMATED EXPENSES:
Fees $175.00
Substitute Costs $          Meals $          
Lodging $              Transportation $          Other Costs $  

ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):
Name ___________________________ Acct. #: ___________________________ $__________

Name ___________________________ Acct. #: ___________________________ $__________

Amy Williams 02/16/06
Requesting Party

Site Principal 2/16/06 ✔
Date

Do not Approve/Minor or
Recommend/Major Not Recommended/Major
If transporting by bus or Charter

Director of Transportation

IF MAJOR FIELD TRIP

3/3/06 ✔ Recommend 0 Approved 0 Not Approved

Director of Educational Services

Board Action 3/3/06

Date

Revised 8/04 White Copy: Ed Services Yellow Copy: Transportation Pink Copy: Returned to Site after approval
TITLE: Proposed Agenda Item

Action: ______
Consent:______
Information:______  Agenda Item:

Prepared by: Jim Hanlon, CHS Principal

Background Information
The Science Club at Chico High School would like to visit the Tech Museum in San Jose, California

Educational Implications
The Tech Museum in San Jose has many interactive displays of applications in Science. This will be a great enrichment experience for the students in the Science Club.

Fiscal Implications
Expenses will be paid via ASB; there is no impact on the General Fund.

Additional Information

Recommendation
I recommend approval of the proposed field trip.
TO: CUSD Board of Education  
FROM: Janelle Ball  
Date: 02/23/06  
School/Dept.: Chico High Chemistry  

SUBJECT: Field Trip Request

Request is for Science Club of Chico High  
(grade/class/group)

Destination: The Tech Museum, San Jose, CA  
Activity: Museum

from March 18th, 2006 7:00 AM to March 18th, 2006 9:00 PM  
(dates) (times)

Rationale for Trip: We shall visit the exhibits of The Tech Museum in San Jose, CA

Number of Students Attending: 8  
Teachers Attending: 1  
Parents Attending: 1  
Student/Adult Ratio: 4/1  
Transportation: Private Cars X  
CUSD Bus  
Charter Bus Name

All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.

ESTIMATED EXPENSES:

Fees $80  
Substitute Costs $0  
Meals $0  
Lodging $0  
Transportation $60.00  
Other Costs $0

ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):

Name: ASB Science Club  
Acct. #: 01-0000-0-1232-180  
$140

Janelle Ball  
Requesting Party

3-1-06  
Date

Diana Haman  
Site Principal

3/3/06  
Date

☐ Approve/Minor  
☐ Do not Approve/Minor

☐ Recommend/Major  
☐ Not Recommended/Major

(If transporting by bus or Charter)

Director of Transportation

Date

IF MAJOR FIELD TRIP

Director of Educational Services

3-8-06  
Date

☐ Recommend  
☐ Not Recommended

☐ Approved  
☐ Not Approved

Board Action

Date
TITLE: Proposed Agenda Item

Action: ______  Agenda Item:  
Consent: ______ X ______  Page
Information: ______

Prepared by: Jim Hanlon, Chico High School

Background Information
Take 7 students to the State FFA Leadership Conference in Fresno, CA

Educational Implications
Give FFA students a chance to see the next level of membership.

Fiscal Implications
$1500 to be split between Smaller Learning Communities grant and ASB FFA fund.

Additional Information

Recommendation
I recommend approval of the proposed field trip.
CHICO UNIFIED SCHOOL DISTRICT
1163 East Seventh Street
Chico, CA 95928-5999
(530) 891-3000

FIELD TRIP REQUEST

TO: CUSD Board of Education          Date: 8 March 06
FROM: Chico H.S.                      School/Dept.: Ag Dept
SUBJECT: Field Trip Request

Request is for Chico FFA
(grade/class/group)

Destination: Fresno Activity: State FFA Leadership Camp

from 22 April 19am to 25 April 6pm
(dates) / (times)

Rationale for Trip: State FFA Leadership Camp.

Number of Students Attending: 7  Teachers Attending: 1  Parents Attending: ______
Student/Adult Ratio: 7:1

Transportation: Private Cars  CUSD Bus  Charter Bus Name: Rental Van
Other: ______

All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.

ESTIMATED EXPENSES:
Fees $1500  Substitute Costs $  Meals $
Lodging $  Transportation $  Other Costs $

ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):
Name Chico FFA  Acct. #: FFA  $
Name Chico Ag Dept  Acct. #: SLC  $

David Wesb  8 March 06
Requesting Party

Jim Hamilton  3/8/06
Date
Site Principal

_________________________
Date
Director of Transportation

_________________________
Date

IF MAJOR FIELD TRIP

_________________________
Date
Director of Educational Services

_________________________
Date
Board Action

Rev 8/04 White Copy: Ed Services  Yellow Copy: Transportation  Pink Copy: Returned to Site after approval
TITLE: Proposed Agenda Item

Action: ______ Consent: x Information: ______

Prepared by: Debbie Aldred, Principal

Background Information
Sierra View PTA, in conjunction with Academics Plus Parent Committee plan to do a Mathathon fundraising event. Students will get pledges from family and friends and then participate in up to 15 different hands-on math activities. The pledges can range from a lump sum for completing the Mathathon to a specific amount per activity completed (this would be at the discretion of the pledger). At the end of the Mathathon, pledge sheets will be sent home with students to collect their pledges. All pledge donations will receive a receipt.

The pledges received from the Mathathon will be donated to Sierra View Elementary to be used for supplemental supplies, incentives, field trips or anything else deemed necessary for the benefit of the students. Money earned by the 6th graders will go directly towards the 6th grade Outdoor School.

Educational Implications
The Mathathon activities provide hands-on math experiences appropriate for each grade level (probability, fractions, math facts, patterns, etc.).

Fiscal Implications
No impact on the general fund. Funds earned from the Mathathon will be donated to Sierra View School.

Additional Information
The Mathathon is scheduled to take place March 28-31 in the Sierra View multipurpose room.

Recommendation
I recommend approval of this fund raising request.
FUND RAISING REQUEST

All fund raising projects/activities are to be approved by the school principal (minor) or the Board of Education (major) prior to initiating the project/activity. The principal/designee shall maintain a written financial record of each approved fund raising project/activity. Funds generated from the projects/activities shall be deposited in the Associated Student Body account, PTA/PTO account or the appropriate District account.

SCHOOL  Sierra View
CLUB OR ORGANIZATION  PTA
ADVISOR  Michelle Krause
PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY  Raise funds for classrooms and 6th Grade Environmental Camp
FINANCIAL GOAL OF THE PROJECT: (Major = more than $5,000 gross)

[ ] Minor: Estimated Gross $  
Estimated Net $  

[ ] Major: Estimated Gross $ 11,000  
Estimated Net $ 10,500

NATURE OF PROJECT/ACTIVITY (i.e., car wash)  Mathathon

[ ] Class I - A project or series of activities that will be restricted to a school's student and parent population.
[ ] Class II - A project or series of activities that will extend beyond a school's population and will involve students, parents and members of the general community population in the fund raising effort.

BEGINNING/ENDING DATE(S) OF PROPOSED FUND RAISING PROJECT(S)/ACTIVITY(IES):
BEGINNING  Mar 28, 2006  ENDING  Mar, 31, 2006
LOCATION  Sierra View MPR
NUMBER OF STUDENTS TO BE INVOLVED  604

RECOMMENDED

Date  Student Officer's Signature (if applicable)
2-23-06  [Signature]

Date  Advisor's Signature
2-28-06  [Signature]

Date  Director of Activity Signature (if applicable)
2/28/06  [Signature]

Date  Principal's Signature
3-9-06  [Signature]

Date  Assistant Superintendent's Signature

[ ] Yes  [ ] No  [ ] Major

Date - Approved by Board of Education

cc:  Advisor
Principal

ES-5
1/00
TITLE: Bid Approval – Heat Vent/Reroof at the Pleasant Valley High School Boys Gym

Action _____ Consent ______ Information _______

Agenda Item March 15, 2006 Page 1 of 1

Prepared by: Mary Leary, Director Maintenance & Operations/Transportation

Background Information

This project is on the District’s Deferred Maintenance List. Formal bids for the Heat Vent/Reroof at the Pleasant Valley High School Boys Gym were opened on March 7, 2006.

Educational Implications

The District’s Strategic Plan states: “A safe, nurturing and inspiring environment is essential for individuals to thrive.”

Fiscal Implications

This project will be paid for out of the Deferred Maintenance Fund. No general fund dollars will be used.

Additional Information

Recommendation

It is requested that the Board of Education grant authorization to the Superintendent to award the project to the lowest responsive bidder, Azevedo Construction.
# BID RESULTS

**HEAT VENT / REROOF AT THE**
**PLEASANT VALLEY HIGH SCHOOL BOYS GYM FOR THE**
**CHICO UNIFIED SCHOOL DISTRICT, CHICO, BUTTE COUNTY, CA**

**PROJECT NUMBER: 24036**

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<tr>
<td>Associated Building Contractors</td>
<td></td>
</tr>
<tr>
<td>1875 Wyandotte Avenue, Oroville, CA 95966</td>
<td></td>
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<tr>
<td>Ph: 534-9874</td>
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<tr>
<td>Azevedo Construction</td>
<td>$242,675</td>
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<tr>
<td>48 Bellarmine Court, Suite 40, Chico, CA 95928</td>
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<td>Ph: 894-2380</td>
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<td>DML Construction</td>
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<tr>
<td>595 Dog Valley Road, Verdi, Nevada 89439</td>
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<td>Ph: 775-345-7320</td>
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<td>Efficient Energy Concepts (1)</td>
<td>$311,783</td>
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<tr>
<td>7 Three Sevens Lane, Chico, CA 95973</td>
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<td>Ph: 679-3030</td>
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<td>Hometown Construction</td>
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<tr>
<td>2507 Elk Horn Boulevard, Rio Linda, CA 95673</td>
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<td>Ph: 916-991-2486</td>
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<td>United Building Contractors</td>
<td>$288,750</td>
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<td>275 Fairchild Avenue, #106, Chico, CA 95973</td>
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<td>Ph: 822-1915</td>
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<td>George Roofing</td>
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<td>6810 Lincoln Blvd, Oroville, CA 95966</td>
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**BOARD TO ACT ON AWARD OF BID ON:** March 15, 2006
Chico Unified School District
Draft 2006 - 2007 Student Calendar (3/15/2006)
Dr. Chet Francisco, Superintendent

Thank you for your input on the draft calendar. Your ideas were taken into consideration and are greatly appreciated. This is the final draft for board consideration. All required holidays are included. Intersession classes will be offered on November 20 and 21 and February 13 to 16 to assist families who have child care needs. Thank you.

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**Chico Unified School District Calendar**

**JULY**

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<th>Sun</th>
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**District designated holidays per Education Code 37220 and 45205**

- # = No school for students
- 11/3* = Elem. Parent Conference Day (Full day for secondary schools)
- 12/21* = Secondary Pupil Free Day (Full day for elementary schools)
- 8/15/06 = First Day of School
- = Secondary School Minimum Days (Note: Full day for elementary schools)
- 6/4/07 = Last Day of School (Minimum day for secondary; Full day for elementary schools)

**Winter Recess - All Schools**
Friday, December 22, 2006 - Friday, January 5, 2007

**Spring Recess**
Monday, April 2 - Monday, April 9, 2007

**Elementary Grading Periods**
- First Trimester: Aug. 15 - Nov. 2
- Second Trimester: Nov. 6 - Feb. 9
- Third Trimester: Feb. 20 - June 7

**Secondary Grading Periods**
- First Semester: August 15 - December 20 (65 days)
- Second Semester: January 9 - June 7 (65 days)

(Note: Jr. High Quarter Periods end on 10/13/2006 and 3/16/2007.)
## CHICO UNIFIED SCHOOL DISTRICT

### Draft 2007 - 2008 Student Calendar (3/15/2006)

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### Draft 2008 - 2009 Student Calendar (3/15/2006)

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CHICO UNIFIED SCHOOL DISTRICT
REQUEST FOR TEXTBOOK APPROVAL
Page 1 of 3

Department: Foreign Language Course: Spanish I-III Grade Level: 9-12
Contact Person: Connie Chandler Anderson Campus: PV and CHS
Jacqui Windsor

***Please include six copies of the text or instructional materials when submitting this form.***

A. New Adoption
1. Proposed Text
   - Title: Realidades
   - Edition/# of Pages: First Ed. 2512
   - Author: Boyles, Met, Sayers, and Wargis
   - Publisher: Prentice Hall
   - Copyright Date: 2004
   - Current List Price: $58.00
   - Material is on the California Legal Compliance List? □ YES □ NO

2. Approximately how many classes will be using this text? 40
   How many copies of the text will be purchased? 1530

3. List other districts using this text: RealBluff, Paradise

4. List other textbooks considered in the selection and their current list price:
   - Navagando by EMC x $59.00
   - Explicite by Glencoe $58.00

5. The proposed text for all courses that have state approved standards must align with those standards.
   Indicate areas that are supported by the proposed text and areas where supplementary material will be
   needed. Attach a list of those standards and the corresponding text correlation.

<table>
<thead>
<tr>
<th>Check each criterion that applies in terms of the course and ability level to which the material is to be submitted</th>
<th>Excellent</th>
<th>Good</th>
<th>Average</th>
<th>Poor</th>
<th>Does not apply</th>
</tr>
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<tbody>
<tr>
<td>1. How well does the material align with Chico Unified School District Standards and Benchmarks?</td>
<td>X</td>
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<tr>
<td>2. How well does the material align with California State Framework?</td>
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<td>3. How well does the material cover the scope of student and teacher needs at the grade level for which it is being considered?</td>
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<td>4. How well does material employ a variety of pedagogical methods of instruction?</td>
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<td>5. How well are the assessment tools linked to the content and instructional methodology?</td>
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<td>6. How successfully are formal, informal and alternative assessment systems incorporated into the teacher resource guide?</td>
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<td>7. How well does the material provide for the needs of English language learners?</td>
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<td>8. How appropriate are the supplementary materials in supporting the effective use of the text?</td>
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<td>9. To what degree does the teacher resource material provide support and guidance?</td>
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<td>10. Classify the ease of use of the teachers' manual?</td>
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6. Is supplementary material available for the adoption? ☑ YES ☐ NO
   Is it necessary for instructional purposes? ☑ YES ☐ NO
   If yes, why?
   What costs are involved?
   Provides additional grammar exercises, explanations, activities.
   None. Workbook/Activity book is free for 7 yr. adoption period.

7. Textbook previously used
   Title: Juntos
   Author: Simon and Schuster Educational Group
   Publisher: Prentice Hall
   Copyright Date: 1997

   a. Date of initial adoption: ________________________________

   b. State reason for the previous text no longer serving the purpose for which it was originally adopted:
      Does not meet all aspects of new framework.
      Vocabulary somewhat outdated.
      Lacks assessment support as well as technological support.
CHICO UNIFIED SCHOOL DISTRICT
REQUEST FOR TEXTBOOK APPROVAL
7.B.2.1(c)

Page 3 of 3

STEP 1—DISTRICT OFFICE APPROVAL

Review by CUSD Director of Curriculum

Date

ONLY PROCEED TO STEP 2 AFTER COMPLETING STEP 1.

STEP 2—DEPARTMENT CHAIRPERSON APPROVAL TO USE TEXTBOOK

Chico High School Department Chairperson

2/25/06

Pleasant Valley High School Department Chairperson

2/28/06

Fair View High School Department Chairperson

Date

Oakdale High School Department Chairperson

Date

STEP 3—CAMPUSS PRINCIPAL APPROVAL

Chico High School Principal

3/3/06

Pleasant Valley High School Principal

Date

Fair View High School Principal

Date

Oakdale High School Principal

Date

Appropriate consideration in the above Steps 2 and 3 above must be made within 10 days of receipt. Consideration may be: approval or rejection. If rejected, it must be returned to originator with rationale.

Task Force Approval (if appropriate)

Date

CUSD Educational Services Approval

3/8/06

Date

Governing Board Approval

Date
Title: Proposed Agenda Item

Action: 
Consent: X
Information: 

Agenda Item: March 15, 2006
Page

Prepared by: Michael Rupp
Pleasant Valley High School

Background Information
The Foreign Language Department at both high schools have been designated as
departments which will be funded for textbook adoption this year. This selection has
been made by our Japanese teacher, Mrs. Michelle Martin, after extensive research on the
matter.

Educational Implications
The Japanese classes have been using a textbook which is considered a college text. This
text is a high school level text, more suited to student learning and success at the
secondary level.

Fiscal Implications
This amount has been submitted in the proposed budget.

Additional Information
The textbook adoption forms have not been sent to the other secondary sites as PVHS is
the only site where Japanese is offered and would not be understood by the other
members whose signatures are requested.
Sample copies of the textbooks were not available without purchase, but sample sections
of the texts were available to print on-line. Six copies have been included.

Recommendation
I recommend you approve the adoption of this textbook.
CHICO UNIFIED SCHOOL DISTRICT
REQUEST FOR TEXTBOOK APPROVAL
Page 1 of 3

Department: FL  Course: Jpn 1-4  Grade Level: 9-12
Contact Person: Connie Chrysler  Campus: PVHS

***Please include six copies of the text or instructional materials when submitting this form.***

A. New Adoption
1. Proposed Text
Title: Adventures in Japanese
Edition/# of Pages
Author: Hiromi Peterson et al
Publisher: Cheng & Tsui
Copyright Date: 2004
Current List Price: $49.95 - 69.95
Material is on the California Legal Compliance List? □ YES □ NO

2. Approximately how many classes will be using this text? 3 (levels 1-4)
How many copies of the text will be purchased? 92 (levels 1-4)

3. List other districts using this text: Elk Grove, this is the most commonly used high school text.

4. List other textbooks considered in the selection and their current list price:

5. The proposed text for all courses that have state approved standards must align with those standards. Indicate areas that are supported by the proposed text and areas where supplementary material will be needed. Attach a list of those standards and the corresponding text correlation.

<table>
<thead>
<tr>
<th>Check each criterion that applies in terms of the course and ability level to which the material is to be submitted</th>
<th>Excellent</th>
<th>Good</th>
<th>Average</th>
<th>Poor</th>
<th>Does not apply</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. How well does the material align with Chico Unified School District Standards and Benchmarks?</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2. How well does the material align with California State Standards?</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3. How well does the material cover the scope of student and teacher needs at the grade level for which it is being considered?</td>
<td></td>
<td>X</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. How well does material employ a variety of pedagogical methods of instruction?</td>
<td></td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. How well are the assessment tools linked to the content and instructional methodology?</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. How successfully are formal, informal and alternative assessment systems incorporated into the teacher resource guide?</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. How well does the material provide for the needs of English language learners?</td>
<td></td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. How appropriate are the supplementary materials in supporting the effective use of the text?</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. To what degree does the teacher resource material provide support and guidance?</td>
<td></td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10. Classify the ease of use of the teachers’ manual?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>
6. Is supplementary material available for the adoption? □ YES □ NO
   Is it necessary for instructional purposes? □ YES □ NO
   If yes, why? Class workbooks
   What costs are involved? One-time expense

7. Textbook previously used
   Title: Genki: An Integrated Course in Elementary
   Author: Eri Ban no, Yutaka Ohno, Yoko Sakane, et al.
   Publisher: The Japan Times
   Copyright Date: 1999
   a. Date of initial adoption: 1999
   b. State reason for the previous text no longer serving the purpose for which it was originally adopted:

   Genki is an excellent college-level textbook. However, since we adopted Genki, the high school textbook market for Japanese has grown. Adventures in Japanese is geared toward the interests and abilities of the high school student. The pacing, sequencing and particularly the content are more appropriate to the needs of the high school foreign language student. Since we adopted Genki, our Japanese program has grown considerably. We now offer IB Japanese and from 2006-2007 the AP will offer and AP exam for Japanese. AIT is much better suited towards these aims.
CHICO UNIFIED SCHOOL DISTRICT
REQUEST FOR TEXTBOOK APPROVAL

STEP 1 – DISTRICT OFFICE APPROVAL

Review by CUSD Director of Curriculum

Date

ONLY PROCEED TO STEP 2 AFTER COMPLETING STEP 1.

STEP 2 – DEPARTMENT CHAIRPERSON APPROVAL TO USE TEXTBOOK

Chico High School Department Chairperson

Pleasant Valley High School Department Chairperson

Date

3.9.06

Date

Fair View High School Department Chairperson

Date

Oakdale High School Department Chairperson

Date

STEP 3 – CAMPUS PRINCIPAL APPROVAL

Chico High School Principal

Pleasant Valley High School Principal

Date

Date

Fair View High School Principal

Date

Oakdale High School Principal

Date

Appropriate consideration in the above Steps 2 and 3 above must be made within 10 days of receipt. Consideration may be: approval or rejection. If rejected, it must be returned to originator with rationale.

Task Force Approval (if appropriate)

CUSD Educational Services Approval

Date

3.9.06

Date

Governing Board Approval

Date
TITLE: Request For Proposal (RFP) Approval: Auditing Services for Fiscal Years 2005-06, 2006-07, and 2007-08

Action X
Consent
Information

Prepared by: Scott Jones – Director, Fiscal Services

Background Information

The District is required to undergo an annual financial audit. The audit must be performed in accordance with generally accepted auditing standards for financial compliance audits, as promulgated by the U.S. General Accounting Office (GAO) in the Standards for Audit of Governmental Organizations, Programs, Activities, and Functions, and the standards issued by the Office of the State Controller.

On March 3, 2006 RFP’s were received for Auditing Services from two professional CPA firms in the Chico area.

Request For Approval Results

Firm Name: Tittle and Company, LLP
Fiscal Year: 2005-06 Proposal: $36,000
2006-07 $38,000
2007-08 $40,000

Firm Name: Matson and Isom
Fiscal Year: 2005-06 Proposal: $41,200
2006-07 $42,400
2007-08 $43,600

Recommendation

That the Board of Education authorize the Superintendent to enter into an agreement with Tittle and Company, LLP for Auditing Services for the 2005-06, 2006-07, and 2007-08 fiscal years.
TITLE: Special Needs Bus Bid

Action: ___x___
Consent: ______
Information: ______

Prepared by: Mary K. Leary

Background Information

The District is in need of an additional special needs bus route in order to accommodate more special need students that require transportation as a part of their Individual Educational Plan. Transportation of these students is required by law.

The additional bus route would require the hiring of an additional Passenger Van Driver which represents an ongoing expense for the District. There are currently 3 nine-passenger vans that we would like to retire and replace with 3 buses that can accommodate a minimum of 18 regular special needs students and 1 wheelchair student. The buses have a variable tracking system that allows for combinations of seating to meet District needs for more or less wheelchair seating.

On February 10, 2006, bids were received for the proposed replacement buses. In order to accommodate the students on the additional bus route, we would like to lease/purchase one of these buses. The purchase of this bus would alleviate the need for additional personnel.

Educational Implications

None

Fiscal Implications

The total cost of the bus is approximately $90,223. We are proposing to purchase this bus over a period of seven years at an estimated cost of $14,000 per year.

Sources of funding may include:

- Sale of the existing van
- Medi-Cal LEA donation
- State Mandate Cost reimbursements

Additional Information

N/A

Recommendation

That the Board of Education authorize the Superintendent to enter into an agreement with the West Coach Corporation for the purchase one bus for the transportation of the District’s Special Needs students.