AGENDA

1. CALL TO ORDER
   1.1 Welcome to Visitors
   1.2 Flag Salute

2. SUPERINTENDENT'S REPORT

3. HEARING SESSION/PUBLIC FORUM
   At this point in the meeting, visitors may address issues that do not appear on the agenda. The law does not allow the Board to take action on items not appearing on the agenda. If visitors wish to address issues listed on the agenda, they may do so at the time the item is addressed by the Board. Conduct of the Hearing Session/Public Forum will be as follows per Board Policy #9370:
   - Speakers will identify themselves and will direct their comments to the Chair.
   - Speakers will be given 5 minutes to present their topic. Time will be monitored using the "stoplight" timer provided by the Chico City Council.
   - Each general topic will be limited to 15 minutes or 3 speakers.
   - The Hearing Session/Public Forum will be limited to up to one hour in duration.
   - Priority will be given to student speakers.
   - Once 2 speakers have shared a similar viewpoint, the Chair will ask for a differing viewpoint. If no other viewpoint is represented then a 3rd speaker may present.
   - Speakers will not be allowed to yield their time to other speakers.
   - Immediately following the conclusion of the Action Calendar, if necessary, the Hearing Session/Public forum will be re-opened. Priority will be given to those speakers who have remained throughout the meeting to address the Board. Again, speakers will be limited to 5 minutes.
   - Speakers will respect the time limit granted for their presentation. Those speakers unwilling to respect the time limit will be asked to discontinue their presentation by the Chair. An unwillingness to halt a presentation after being directed will, at the discretion of the Chair, result in the meeting being called into "recess" until such time that the meeting can resume in an orderly fashion.
   - No disturbance or willful interruption of any Board meeting shall be permitted. Persistence by an individual or group shall be grounds for the Chair to terminate the privilege of addressing the meeting. The Board may remove disruptive individuals and order the room cleared if necessary. In this case, further Board proceedings shall concern only matters appearing on the agenda.

4. CONSENT CALENDAR
   The items listed below will be approved by the Board in one action. However, any member of the governing board may remove an item from the consent calendar for individual discussion and action.
   
   4.1 Minutes of Regular Meeting - 02/02/05
      Consider approval.

   4.2 Certificate of Human Resources Actions
      Consideration of certificated HR changes.

   4.3 Certificate of Human Resources Actions
      Consideration of classified HR changes.
4.4 Payment of Warrants
Consider payment of warrants drawn for billings received between January 27 and February 9, 2005

4.5 Expulsions
Consider approval of the expulsions of the following students identified by number: #34379; #33837; #37638; #18869; #21827; #22674; #57055; #38200; #54548; #40273; #28918

4.6 Gift to the District
The Board accepted gifts to the district received by individual school sites.

4.7 Consultant Agreement - Kristian Leatherman
Consider approval of the consultant agreement between CUSD and Kristian Leatherman to present to staff a program that teaches a different way to provide students with tools to be respectful and responsible. Funding Source: School Safety & Violence Protection. There is no impact to the general fund.

4.8 Consultant Agreement - Creative Spirit, LLC
Consider approval of the consultant agreement between CUSD and Creative Spirit, LLC to update school staff training on Keeping the Joy in Learning (Healthy Play). Two hour training to introduce updated activities and strategies for implementing Healthy Play is a Solution, as required for final implementation year of Early Mental Health Initiative grant. Funding Source: Elementary Guidance #7: Early Mental Health Initiative Grant. There is no impact to the general fund.

4.9 Major Field Trip Request - Pleasant Valley High School
Consider approval of the major field trip request by PVHS Culinary II Competitive Team to attend the State Culinary Cup March 3 - 6, 2005 at Cal-Poly in Pomona, CA.

4.10 Major Field Trip Request - Chapman
Consider approval of the major field trip request by Mrs. Beebe's 3rd Grade, Ms. Fiengo's SDC and Mr. Linville's 6th Grade to go to San Francisco, CA to extend a science unit to hands on personal experience.

4.11 Major Fund Raising Request - Rosedale
Consider approval of the major fund raising request by Rosedale to hold a jag-a-thon April 11 - 20, 2005 to raise funds for Environmental Camp/6th Grade Trip.

5. DISCUSSION CALENDAR

Members of the public may address the Board regarding items on the agenda as these items are taken up. In case of numerous requests to address the same item, the Board may select representatives to speak on each side of the item. Each person who addresses the Board must be first recognized by the presiding officer and then give his/her name. Comments must be directed to the Board as a whole and not to individual members or District employees. Individual speakers will be allowed five minutes to address the Board. Board Policy #9370

5.1 Resolution 919-05 - Calling on the Governor to Fully Fund Education According to the Requirements of Proposition 98
Mr. Anderson will review Resolution 919-05.
5.2 Budget Development 2005-06
The Superintendent and Staff will review the requirements of the Board in the adoption of a balanced CUSD budget for 2005-06. Also, the Board will review and discuss budget reduction alternatives to campus consolidation.

5.3 Continued Consideration of the Recommendations of the Campus Consolidation Committee
The Board will continue its discussion of the recommendations of the Campus Consolidation Committee and CUSD staff to determine the extent to which campus consolidation will be part of the 2005-06 budget reduction package. Information regarding Campus Consolidation may be found on the website at: www.chicousd.org

6. ACTION CALENDAR

6.1 Resolution 919-05 - Calling on the Governor to Fully Fund Education According to the Requirements of Proposition 98
Action: Consider adoption of Resolution 919-05 Calling on the Governor to Fully Fund Education According to the Requirements of Proposition 98

6.2 2005 CSBA Delegate Assembly Election
Action: Vote for a representative to the California School Boards Association Delegate Assembly from this sub-region.

6.3 Board Committee Appointments
Action: Consider appointment of Board Members to the following committees:
- Hall of Fame
- Revenue Enhancement
- Community Fundraising
- Chamber of Commerce Liaison
- CSUC Liaison
- Bond Oversight
- ASB Liaison

7. ANNOUNCEMENTS

8. BOARD ITEMS FOR NEXT AGENDA

9. CLOSED SESSION

9.1 Conference with Labor Negotiators under Government Code §54957.6
Agency Negotiator: Bob Latchaw
Employee Organizations:
- CUTA
- CSEA, Chapter #110
- CUMA
Other Representatives:
- Kelly Staley, Assistant Superintendent
- Randy Meeker, Assistant Superintendent

10. ADJOURNMENT

Board agendas, exhibits, and highlights are available on-line at: www.chicousd.org
The Board of Education of the Chico Unified School District met in a Regular Meeting at 7:00 p.m. in the Chico City Council Chambers. The following were present:

**BOARD MEMBERS:**
Rick Anderson, President
Rick Rees, Vice President
Anthony Watts, Clerk
Scott Huber, Member
Jann Reed, Member

**ADMINISTRATION:**
Dr. Scott Brown, Superintendent
Kelly Staley, Assistant Superintendent - Educational Services
Randy Meeker, Assistant Superintendent - Business Services
Janet Brinson, Director - Educational Services
Bob Feaster, Director - Educational Services
Dr. Cynthia Kampf, Director - Educational Services
Alan Stephenson, Director - Educational Services
Greg Einhorn, Attorney at Law
Kim Hutchison, Executive Secretary

**OTHERS:**
Association representatives, news media, and visitors.

1. **CALL TO ORDER**
1.1 At 7:00 p.m., Mr. Anderson called the meeting to order and welcomed visitors.

1.2 Mr. Anderson led the Pledge of Allegiance.

2. **SUPERINTENDENT'S REPORT**
Dr. Brown reported on the Association of California School Administrators (ACSA) Conference which he attended last week. Superintendents from around the state met to try to look at what is a very common problem. That is the unprecedented issue of the state budget crisis. Over half of the school districts in California are in declining enrollment. There is an issue of escalating health care. Districts from San Diego to the Oregon border are in the same situation that Chico Unified finds itself. Chico Unified has been reallocating budgets since 1998-99 and this is year seven of Chico Unified's efforts to meet the balanced budget challenge. CUSD has reallocated over the last 6 years over $8.2 million dollars. The task ahead of us is $1.1 in reductions for this spring. It's important to remind all of us, Board, staff, community members, that the consideration of campus consolidation is just one of the items that the Board could use to balance the budget. A balanced budget is not negotiable. We can't do what the federal government does, i.e. print money. We can't do what the state does which is just borrow and borrow and borrow. We have to not only balance our budget, we have to maintain a 3% reserve to avoid any sort of involvement with the county superintendent's office oversight.

There is a list available of about $7 million of possibilities. These are possibilities that range from elimination of counselors down to a couple of things that are negotiable like a salary rollback. But this list is $7 million dollars worth of options. This list didn't come from Scott Brown. It came from lots of suggestions from different people and lots of suggestions that year in and year out this Board has considered. The list is here because right now after that $8.2 million worth of reallocation, we're down to some difficult choices.
January 10, when the Governor releases his budget proposal for the next year, is what kicks off the budget development process in California. That means that school superintendents and staff put in front of the Board the kinds of decisions it will take to adapt a balanced budget in June. It is irresponsible to not get all of the options in front of the Board. Clearly, people could look at this list and say there's not a good choice on that list. I would be the first to agree, because they are absolutely right. None of these choices are choices that any one of us like or any of you like or any parent or community member should like. But the unprecedented nature of California's predicament causes school districts like ours and lots of others to be in the same boat and facing the same dilemmas. Those dilemmas get down and will get down to value decisions. There are things on this list like athletics. Athletics is a high school activity, but at some point this Board will have to sit in judgment of the relative worth of these things.

It's certainly would be too simplistic to suggest that the only option that this Board will look at this spring is campus consolidation. There's a wide variety on this list. One that isn't on the list would be the elimination of class size reduction K-3. It's not on there yet for two reasons, one because I will go down fighting trying to keep that one and two we haven't calculated the potential savings of that action.

In summary, this is a state wide problem. The example I use is, when was the last time a governor was recalled in California and the answer is there hasn't been. We, in Chico, are in some measure benefiting from a very proactive Board. The fact that this Board would reallocate $8.2 over the last 6 years, has kept us ahead of the curve. It's an ongoing process. It's going to be some work this year and some work next year. Certainly this Board needs to think about decisions for this spring and continue to be visionary about the future.

3. HEARING SESSION/PUBLIC FORUM
At 7:15 p.m., Mr. Anderson opened the Hearing Session/Public Forum. The floor was opened to members of the audience. At 7:28 p.m., there were no further comments and the Hearing Session/Public Forum was closed.

4. CONSENT CALENDAR
4.1 The Board approved the minutes of the 01/05/05 Special Meeting. MSC Rees/Reed
4.2 The Board approved the minutes of the 01/12/05 Special Meeting. MSC Rees/Reed
4.3 The Board approved the minutes of the 01/19/05 Regular Meeting. MSC Rees/Reed
4.4 The Board approved the Certificated Human Resources actions: MSC Rees/Reed

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Effective</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Full-Time Leave Requests for 2004/05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Starmer, Stephanie</td>
<td>2nd Semester 2004/05 (Effective 2/3 - 5/10/05)</td>
<td>1.0 FTE Leave</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Temporary Appointment(s) 2004/05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Erndt, Therese</td>
<td>0.16 FTE Speech Therapist</td>
<td>2nd Semester 2004/05 (Effective 1/19/05)</td>
<td>Temporary Appointment</td>
</tr>
<tr>
<td>Jones, Liesl</td>
<td>0.4 FTE Library Media Specialist</td>
<td>2nd Semester 2004/05 (Effective 1/20/05)</td>
<td>Temporary Appointment</td>
</tr>
<tr>
<td>Salas, Jennifer</td>
<td>0.4 FTE Secondary</td>
<td>2nd Semester 2004/05 (Effective 1/20/05)</td>
<td>Temporary Appointment</td>
</tr>
</tbody>
</table>
The Board approved the **Classified** Human Resources actions: *MSC Rees/Reed*

<table>
<thead>
<tr>
<th>Name</th>
<th>Class/Location/Assigned Hours</th>
<th>Effective Date</th>
<th>Comments/Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arneson, Kathleen</td>
<td>IA-Special Education/Rosedale/5.0</td>
<td>01/13/05</td>
<td>Vacated Position/ Special Education</td>
</tr>
<tr>
<td>Austin, Tina</td>
<td>Cafeteria Assistant/BJHS/2.0</td>
<td>01/10/05</td>
<td>New Position</td>
</tr>
<tr>
<td>Balch</td>
<td>Cafeteria Assistant/Chapman/2.0</td>
<td>01/10/05</td>
<td>Vacated Position</td>
</tr>
<tr>
<td>Gwendolynn</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Coots, Lorraine</td>
<td>LT Instructional Assistant/Citrus/8</td>
<td>10/01-12/09/04</td>
<td>New Limited Term/Categorical Fund</td>
</tr>
<tr>
<td>Fisher, Paul</td>
<td>Cafeteria Assistant/CHS/2.0</td>
<td>01/10/05</td>
<td>Vacated Position</td>
</tr>
<tr>
<td>Gillum, William</td>
<td>Cafeteria Assistant/CJHS/2.0</td>
<td>01/10/05</td>
<td>New Position</td>
</tr>
<tr>
<td>Hicks, Karen</td>
<td>LT Instructional Assistant/Hooker Oak/8</td>
<td>01/20-03/19/05</td>
<td>New Limited Term/Categorical Fund</td>
</tr>
<tr>
<td>Johnsen, Joanne</td>
<td>Cafeteria Assistant/MJHS/2.0</td>
<td>01/10/05</td>
<td>New Position</td>
</tr>
<tr>
<td>Keith, Crystal</td>
<td>IPS-Healthcare/Loma Vista/3.0</td>
<td>01/05/05</td>
<td>Vacated Position/ Special Education</td>
</tr>
<tr>
<td>Labrador, Melissa</td>
<td>IPS-Healthcare/BJHS/4.0</td>
<td>01/13/05</td>
<td>Vacated Position/ Special Education</td>
</tr>
<tr>
<td>Munier, Jennifer</td>
<td>IPS-Healthcare/Hooker Oak/3.0</td>
<td>01/11/05</td>
<td>Vacated Position/ Special Education</td>
</tr>
<tr>
<td>O'Kelley, Maryann</td>
<td>IPS-Healthcare/Loma Vista/6.0</td>
<td>01/11/05</td>
<td>Vacated Position/ Special Education</td>
</tr>
<tr>
<td>Phipps, Colleen</td>
<td>Parent Classroom Aide-Rest/Citrus/3.0</td>
<td>01/12/05</td>
<td>Vacated Position/ Categorical Fund</td>
</tr>
<tr>
<td>Presnell, Deanne</td>
<td>Instructional Assistant/McManus/3.0</td>
<td>01/18/05</td>
<td>Vacated Position/ Categorical Fund</td>
</tr>
<tr>
<td>Regh, Dianne</td>
<td>IA-Special Education/CHS/5.0</td>
<td>01/03/05</td>
<td>Vacated Position/ Special Education</td>
</tr>
<tr>
<td>Rivas, Hana</td>
<td>Transportation Special Education Aide/Transportation/4.9</td>
<td>01/18/05</td>
<td>Vacated Position</td>
</tr>
<tr>
<td>Wootten, Rebekah</td>
<td>IPS-Healthcare/CHS/3.0</td>
<td>01/11/05</td>
<td>Vacated Position/ Special Education</td>
</tr>
</tbody>
</table>

**Increase in Hours**

- McMaster, Diana: Health Care Asst Specialized/LCC/7.2 | 01/14/05 | Existing Position

**Transfer w/Increased Hours**

- Partain, Kendra: IA-Special Education/McManus/5.0 | 01/18/05 | Vacated Position/ Special Education

**Voluntary Reduction in Hours**

- Hirschbein, Lee: IPS-Healthcare/CHS/3.5 | 01/10/05 | Vacated Position/ Special Education

**Resigned Only Position Listed**

- Partain, Kendra: IPS-Healthcare/BJHS/4.0 | 01/17/05 | Transfer w/Incr Hours
- Robinson, Anne: IPS-Classroom/Loma Vista/2.0 | 01/09/05 | Transfer w/Incr Hours

**Resignation/Termination**

- Bossard, John: School Bus Driver/Transportation/5.8 | 01/28/05 | PERS Retirement
- Bossard, John: Campus Supervisor/BJHS/2.0 | 01/28/05 | PERS Retirement
Regular Meeting  Board of Education - Chico Unified School District  February 2, 2005

Duncan, Robin  IPS-Classroom/Marigold/3.0 & 3.0  02/11/05  Voluntary Resignation
Murray, C.  Transportation  01/31/05  Voluntary Resignation
Wayne  Manager/Transportation/ 8.0
Wagner, Karen  Parent Classroom Aide-Rest/Sierra View/2.0  02/07/05  Voluntary Resignation

4.6 The Board approved the payment of the following warrants: MSC Rees/Reed

<table>
<thead>
<tr>
<th>FUND #</th>
<th>FUND DESCRIPTION</th>
<th>WARRANT #’S:</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>General Fund</td>
<td>324132-324402</td>
<td>$433,486.09</td>
</tr>
<tr>
<td>12</td>
<td>Child Development</td>
<td>324403-324404</td>
<td>$476.22</td>
</tr>
<tr>
<td>13</td>
<td>Nutrition Services</td>
<td>324405-324408</td>
<td>$5,041.60</td>
</tr>
<tr>
<td>24</td>
<td>BLDG FD - Measure A (P &amp; I)</td>
<td>324409-324410</td>
<td>$621.21</td>
</tr>
<tr>
<td>25</td>
<td>Capital Facilities FD - State CAP</td>
<td>324411</td>
<td>$3,945.80</td>
</tr>
<tr>
<td>29</td>
<td>BLDG FD - 1988 Ser. C - INT</td>
<td>324412</td>
<td>$30.20</td>
</tr>
<tr>
<td>35</td>
<td>County School Facility Fund</td>
<td>324413-324419</td>
<td>$279,762.40</td>
</tr>
</tbody>
</table>

CURRENT WARRANT TOTAL: $723,363.52
PREVIOUS WARRANT TOTAL: $0.00
TOTAL WARRANTS TO BE APPROVED: $723,363.52

4.7 The Board approved the expulsions of the following students identified by number: #38502; #21580; #35259; #38762; #34247; #28792. MSC Rees/Reed

4.8 The Board approved the consultant agreement between CUSD and Advance Kids to provide consultation services for student number: 54202 as indicated on student’s Individualized Education Plan (IEP). Services will be provided up to 4 hours per week. Funding Source: Special Education BCOE Transferred Programs Extra Ordinary Costs. There is no impact to the general fund. MSC Rees/Reed

4.9 The Board approved the consultant agreement between CUSD and Internal Solutions Consulting to provide a customized staff development project to improve teamwork, communications strategies, professionalism and customer satisfaction strategies for the Maintenance & Operations Department. Individual and group sessions with emphasis on leadership, conflict resolutions and analysis of work flow. Funding Source: Restricted On-Going Maintenance Account. There is no impact to the general fund. MSC Rees/Reed

4.10 The Board approved the consultant agreement between CUSD and Diverse Network Associates to refine and implement a web-based report card system providing all necessary training and support. Assistance will be coordinated throughout all phases, with staff development scheduled for piloting teachers. Design will enable input by student and by standard, savings grades on a database. Funding Source: Title II. There is no impact to the general fund. MSC Rees/Reed

4.11 The Board approved the consultant agreement between CUSD and Creative Spirit to provide training for school faculty and staff on "Keeping the Joy in Learning", 1-24-27/05 (EWE) 2/7-10/05 (LCC) 2/28-3/3/05 (Parkview). Includes 4 days of classroom demos, 3 afternoons of in-service and materials. Training is required to implement Early Mental Health Initiative Grant. Funding Source: Elementary Guidance #9, Early Mental Health Initiative Grant. There is no impact to the general fund. MSC Rees/Reed
4.12 The Board approved the consultant agreement between CUSD and State Education and Environment Roundtable to give technical support/advice to the United Education Strategy Grant Team (UES) on all tasks involved in implementing the UES Grant, funded by the California Integrated Waste Management Board. Funding Source: United Education Strategy Grant. There is no impact to the general fund. MSC Rees/Reed

4.13 Prior to the Consent Calendar, Mr. Watts asked this item be removed for individual discussion. The Board approved the declaration of surplus property that is no longer needed to be disposed of in accordance with administrative procedures. MSC Watts/Rees

4.14 The Board approved the major field trip request by Neal Dow 6th Grade to visit the Rosicrucian Museum and Tech Museum in San Jose, CA on March 4, 2005. MSC Rees/Reed

4.15 The Board approved the major field trip request by Chico High School Cheerleaders to attend Nationals in Orlando, FL February 10-15, 2005. MSC Rees/Reed

4.16 The Board approved 2004-05 Consolidated Application for funding Categorical Aid Programs (Part 2). MSC Rees/Reed

5. DISCUSSION CALENDAR

5.1 Randy Meeker, Assistant Superintendent - Business Services reviewed the budget development calendar for the Board.

5.2 Paul Moore, Chairman of the Campus Consolidation Committee presented the Committee's recommendations to the Board regarding Campus Consolidation. The Committee presented four scenarios for the Board to consider. A copy of the final report is available at the District Office or on the District website at www.chicousd.org. At 8:08 p.m., Mr. Anderson opened public comment. At 8:55 p.m., there were no further comments and the public comments were closed.

At 8:55 p.m., Mr. Anderson recessed the meeting for a break and at 9:15 p.m. reconvened the meeting.

5.3 Kelly Staley, Assistant Superintendent - Educational Services presented the School Accountability Report Cards.

6. ACTION CALENDAR

6.1 The Board approved the California High School Exit Exam Waiver of Test Passage for Students with a Disability. The waiver of the "successful passage of the CAHSEE" is for specified students. MSC Reed/Huber

6.2 The Board approved the 2005 Board Priorities. MSC Watts/Rees

7. ANNOUNCEMENTS

There were no announcements.

8. ITEMS FOR THE NEXT BOARD AGENDA

There were no items for the next agenda.

9. CLOSED SESSION

At 9:34 p.m. the Board recessed into closed session for the purpose conference with Labor Negotiator and Public Employee Performance Evaluation - Superintendent Goals.
10. **ADJOURNMENT**
   At 9:53 p.m. the Board reconvened. There were no announcements and the meeting was adjourned.

kh

NEXT REGULAR MEETING: Wednesday, February 16, 2005
7:00 p.m., Chico City Council Chambers

APPROVED:

Board of Education

__________________________
Administration
MEMORANDUM TO:  Board of Education  
FROM:  Dr. Scott Brown, Superintendent  
SUBJECT:  Certificated Human Resources Actions  

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Effective</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bonjean-Coleman, Roxanne</td>
<td>0.4 FTE Secondary</td>
<td>2nd Semester 2004/05 (Effective 2/4/05-5/10/05)</td>
<td>Temporary Appointment</td>
</tr>
<tr>
<td>Carter, Tammara</td>
<td>0.6 FTE Secondary</td>
<td>2nd Semester 2004/05 (Effective 2/2/05)</td>
<td>Temporary Appointment</td>
</tr>
<tr>
<td>Drakulic, Melanie</td>
<td>0.2 FTE Psychologist</td>
<td>2nd Semester 2004/05 (Effective 2/14/05)</td>
<td>Temporary Appointment</td>
</tr>
<tr>
<td>Lampkin, Rosanne</td>
<td>0.05 FTE Psychologist</td>
<td>2nd Semester 2004/05 (Effective 2/7/05)</td>
<td>Temporary Increase to .8 FTE</td>
</tr>
<tr>
<td>White, Keely M.</td>
<td>0.4 FTE Secondary</td>
<td>2nd Semester 2004/05 (Effective 1/31/06)</td>
<td>Temporary Appointment</td>
</tr>
<tr>
<td>Wilson, Terrance</td>
<td>0.8 FTE Secondary</td>
<td>2nd Semester 2004/05 (0.4 FTE Effective 2/3-5/10/05) (0.4 FTE Effective 2/3-5/26/05)</td>
<td>Temporary Appointment</td>
</tr>
</tbody>
</table>

**Resolutions per Ed Code §44256(b), §44258.2, §44263, & Title 5 Regulations §80005(b), §80027**  

Education Code and Title 5 Regulations provide that the governing board of a school district may annually adopt a resolution(s) authorizing the assignment of a teacher(s) outside the subject area listed on their credential(s).  

Resolution #920-05  
Resolution #921-05  
Resolution #922-05  
Resolution #923-05  
Resolution #924-05  

**Retirements/Resignations**  

Abbey, Donna 5/26/05 Resignation  

Jim 2/10/05
MEMORANDUM TO: Board of Education  
FROM: Scott Brown, Superintendent  
SUBJECT: Classified Human Resources Actions

<table>
<thead>
<tr>
<th>NAME</th>
<th>CLASS/LOCATION/ASSIGNED HOURS</th>
<th>EFFECTIVE</th>
<th>COMMENTS/FUND</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Appointments</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Akimoto, Barbara</td>
<td>LT Parent Clerical Aide-Chs/3</td>
<td>01/20-05/26/05</td>
<td>New LT Position/Categorical Fund</td>
</tr>
<tr>
<td>Alden, Amanda</td>
<td>IPS-Classroom/Citrus/3.0</td>
<td>01/20/05</td>
<td>Vacated Position/Special Education</td>
</tr>
<tr>
<td>Bermedo, Jill</td>
<td>IA-Sr Elementary Guidance/LCC/1.0</td>
<td>01/24/05</td>
<td>New Position/Grant Fund</td>
</tr>
<tr>
<td>Carlson, Marisa</td>
<td>Bicultural Liaison/Mcmanus/1.5</td>
<td>01/28/05</td>
<td>New Position/Grant Fund</td>
</tr>
<tr>
<td>Day, Doris</td>
<td>School Bus Driver Type 2/Transportation/6.4</td>
<td>01/27/05</td>
<td>Vacated Position</td>
</tr>
<tr>
<td>Dean, Gail</td>
<td>IA-Sr Elementary Guidance/Emna Wilson/2.0</td>
<td>01/24/05</td>
<td>New Position/Grant Fund</td>
</tr>
<tr>
<td>Denney, Sara</td>
<td>IPS-Healthcare/Loma Vista/4.0</td>
<td>01/20/05</td>
<td>New Position/Special Education</td>
</tr>
<tr>
<td>Denney, Sara</td>
<td>IPS-Classroom/Loma Vista/2.0</td>
<td>02/08/05</td>
<td>Vacated Position/Special Education</td>
</tr>
<tr>
<td>Greene, Heather</td>
<td>IPS-Classroom/Loma Vista/2.0</td>
<td>02/16/05</td>
<td>New Position/Special Education</td>
</tr>
<tr>
<td>Kennedy, Sheryl</td>
<td>IPS-Classroom/Loma Vista/2.0</td>
<td>01/24/05</td>
<td>Vacated Position/Special Education</td>
</tr>
<tr>
<td>Lewis, Sandra</td>
<td>IPS-Classroom/Loma Vista/6.0</td>
<td>01/20/05</td>
<td>Vacated Position/Special Education</td>
</tr>
<tr>
<td>Magana, Oziel</td>
<td>IPS-Classroom/Shasta/5.5</td>
<td>01/24/05</td>
<td>Vacated Position/Special Education</td>
</tr>
<tr>
<td>Martino, Judy</td>
<td>IPS-Classroom/Loma Vista/3.0</td>
<td>01/24/05</td>
<td>Vacated Position/Special Education</td>
</tr>
<tr>
<td>Penne, Danielle</td>
<td>IPS-Classroom/Chapman/3.5</td>
<td>01/20/05</td>
<td>New Position/Special Education</td>
</tr>
<tr>
<td>Pollard, Jordan</td>
<td>LT IA-Special Education/Sierra View/3.0</td>
<td>01/25-04/01/05</td>
<td>New Limited Term Position/Grant Fund</td>
</tr>
<tr>
<td>Reid, Sarah</td>
<td>IPS-Classroom/CJHS/3.0</td>
<td>01/24/05</td>
<td>Vacated Position/Special Education</td>
</tr>
<tr>
<td>Storz, Deborah</td>
<td>Sr Account Clerk/Business Office/8.0</td>
<td>01/25/05</td>
<td>Vacated Position</td>
</tr>
<tr>
<td>Sweeney, Jennifer</td>
<td>Instructional Assistant/Hooker Oak/3.0</td>
<td>10/20/05</td>
<td>Vacated Position/Categorical Fund</td>
</tr>
<tr>
<td><strong>Re-employ from Layoff</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lewis, Kelly</td>
<td>IA-Sr Elementary Guidance/Parkview/3.0</td>
<td>02/07/05</td>
<td>New Position/Grant Fund</td>
</tr>
<tr>
<td><strong>Promotion</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lopez, Michael</td>
<td>Sr Custodian/CHS/8.0</td>
<td>01/19/05</td>
<td>Vacated Position</td>
</tr>
<tr>
<td><strong>Increase in Hours</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Luce, Daniel</td>
<td>School Bus Driver 2/Transportation/7.8</td>
<td>09/13/04</td>
<td>Existing Position</td>
</tr>
<tr>
<td>Nemet-Nasser, Karen</td>
<td>School Bus Driver 2/Transportation/7.7</td>
<td>09/13/04</td>
<td>Existing Position</td>
</tr>
<tr>
<td>Saylor, Lisa</td>
<td>Cafeteria Assistant/NJHS/2.6</td>
<td>01/26/05</td>
<td>Vacated Position</td>
</tr>
<tr>
<td>Sullivan, Sean</td>
<td>School Bus Driver 2/Transportation/8.0</td>
<td>09/13/04</td>
<td>Existing Position</td>
</tr>
<tr>
<td><strong>Transfer w/Increased Hours</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>John, Christen</td>
<td>Parent Library Aide-Rest/CHS/3.9</td>
<td>01/28/05</td>
<td>Vacated Position/Categorical Fund</td>
</tr>
<tr>
<td>Kemp, Mary</td>
<td>Library Media Assistant/Mcmanus/4.1</td>
<td>01/31/05</td>
<td>Vacated Position/General &amp; Categorical Fund</td>
</tr>
<tr>
<td>Mazulich, Nicole</td>
<td>Campus Supervisor/CAL-FVHS/2.0</td>
<td>02/10/05</td>
<td>Vacated Position/Categorical Fund</td>
</tr>
<tr>
<td>Name</td>
<td>Position</td>
<td>Date</td>
<td>Status</td>
</tr>
<tr>
<td>--------------------</td>
<td>---------------------------------------------</td>
<td>--------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>Pantain, Kendra</td>
<td>Parent Classroom Aide-Rest/McManus/1.0</td>
<td>01/18/05</td>
<td>Existing Position/Categorical Fund</td>
</tr>
<tr>
<td>Resigned Only Position Listed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>John, Christen</td>
<td>Parent Clerical Aide-Rest/Hooker Oak/2.2</td>
<td>01/27/05</td>
<td>Lateral Transfer w/Incr Hours</td>
</tr>
<tr>
<td>Kemp, Mary</td>
<td>Library Media Assistant/Chapman/2.5</td>
<td>01/31/05</td>
<td>Transfer w/Incr Hours</td>
</tr>
<tr>
<td>Lewis, Kelly</td>
<td>IPS-Classroom/Parkview/3.0</td>
<td>02/06/05</td>
<td>Re-employment</td>
</tr>
<tr>
<td>Lopez, Michael</td>
<td>Custodian/CHS/8.0</td>
<td>01/18/05</td>
<td>Promotion</td>
</tr>
<tr>
<td>Magana, Ozial</td>
<td>IPS-Healthcare/Citrus/5,5</td>
<td>01/23/05</td>
<td>Lateral Transfer</td>
</tr>
<tr>
<td>Matulich, Nicole</td>
<td>Campus Supervisor/MJHS/1.0</td>
<td>02/09/05</td>
<td>Transfer w/Incr Hours</td>
</tr>
<tr>
<td>Resignation/Termination</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hostettler, Shannon</td>
<td>Computer Technician/CJHS/6.0</td>
<td>02/18/05</td>
<td>Voluntary Resignation</td>
</tr>
<tr>
<td>Lange, Suzanne</td>
<td>IPS-Visually Impaired/CHS/6.0</td>
<td>01/28/05</td>
<td>Deceased</td>
</tr>
<tr>
<td>Pinheiro, Jessica</td>
<td>IPS-Classroom/LCC/3.5</td>
<td>01/28/05</td>
<td>Voluntary Resignation</td>
</tr>
</tbody>
</table>
## Donations - February 16, 2005

<table>
<thead>
<tr>
<th>Donor</th>
<th>Donation</th>
<th>Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>Claudia Schwartz</td>
<td>Glass necklace, lavender glass earrings</td>
<td>Hooker Oak OSC</td>
</tr>
<tr>
<td>Needham Studios</td>
<td>Lamp</td>
<td>Hooker Oak OSC</td>
</tr>
<tr>
<td>Nantucket Home Furnishings</td>
<td>Candles, book, tray</td>
<td>Hooker Oak OSC</td>
</tr>
<tr>
<td></td>
<td>Gift Certificate ($25)</td>
<td></td>
</tr>
<tr>
<td>Tanya LeDonne</td>
<td>Faucet, desk, chair</td>
<td>Marigold</td>
</tr>
<tr>
<td>James LeDonne</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tanya LeDonne</td>
<td>Print Master Gold Software</td>
<td>Marigold (Health Office)</td>
</tr>
<tr>
<td>Soroptimist International</td>
<td>35 tickets to Laxson Auditorium</td>
<td>Marigold (McGill)</td>
</tr>
<tr>
<td>c/o Betty Wakefield</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Butte Creek Foundation</td>
<td>Classroom tickets to Laxson Auditorum</td>
<td>Marigold (Regall)</td>
</tr>
<tr>
<td>c/o John Burghardt</td>
<td>(3/4/04)</td>
<td></td>
</tr>
<tr>
<td>Rosemarie Consiglieri</td>
<td>Our Fifty States Book</td>
<td>Marigold Library</td>
</tr>
<tr>
<td>Mark Rossiter</td>
<td>Computer and monitor</td>
<td>Neal Dow</td>
</tr>
<tr>
<td>David Kanworthy</td>
<td>Telescope</td>
<td>Neal Dow</td>
</tr>
<tr>
<td>Anna Mac Sylvester</td>
<td>Quilt</td>
<td>Parkview</td>
</tr>
<tr>
<td>Brad McMullen</td>
<td>Paint, brushes, tape</td>
<td></td>
</tr>
<tr>
<td>Sten Olberg</td>
<td>5 cases computer paper</td>
<td>PVHS</td>
</tr>
<tr>
<td></td>
<td>1 case colored paper</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Misc. office supplies</td>
<td></td>
</tr>
<tr>
<td>Bradford L. Ogden</td>
<td>$110 (Check #1624)</td>
<td>PVHS (Cross country team)</td>
</tr>
<tr>
<td>Forest Animal Hospital, Inc.</td>
<td>$50 (Check #1858)</td>
<td>PVHS (Cross Country Team)</td>
</tr>
<tr>
<td>Laura Spear</td>
<td>Susan Marolla/Cheerleading</td>
<td>PVHS (Dance/cheer clinic)</td>
</tr>
<tr>
<td>Tamara Jensen</td>
<td>$100 (Cash)</td>
<td>PVHS (Drama Dept.)</td>
</tr>
<tr>
<td>Safeway</td>
<td>Assorted small candy</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td>Charlie Copeland</td>
<td>14 mass market paperbacks</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td>Sally Fritz</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adam Dalton, Asst. Mgr. Burger Hut</td>
<td>5 &quot;Discount Meal&quot; coupons</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td>Krispy Kreme Donuts</td>
<td>3 doz doughnuts</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td>Jill Sonnenberg</td>
<td>Mass Market-30</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td></td>
<td>Hard Bound-9</td>
<td></td>
</tr>
<tr>
<td>Ann Dempsey</td>
<td>Paperbacks-3</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td></td>
<td>Mass Market-34</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hard Bound-2</td>
<td></td>
</tr>
<tr>
<td>Carol McClendon</td>
<td>Book</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td>Marsha Scheeline</td>
<td>2 family size pizzas</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td>Nancy Teramoto</td>
<td>2 paperbacks</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td>Beth Brooks</td>
<td>60 books</td>
<td>PVHS (Library)</td>
</tr>
</tbody>
</table>

Donations - February 16, 2005
<table>
<thead>
<tr>
<th>Donor</th>
<th>Donation</th>
<th>Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anna Mae Sylvester</td>
<td>30 posters</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td>Tatiana Fassieux</td>
<td>$100 (Check #7179)</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td>Linda Elliott</td>
<td>28 paperbacks</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td></td>
<td>1 hardbound book</td>
<td></td>
</tr>
<tr>
<td>Morgan Aiken</td>
<td>10 hardbound books</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td>Mountain Mike's Pizza</td>
<td>5 &quot;Free Pizza&quot; coupons</td>
<td>PVHS (Library)</td>
</tr>
<tr>
<td>Mark S. Gailey</td>
<td>$25</td>
<td>PVHS (Scholarship:Hostettler)</td>
</tr>
<tr>
<td>Lee-Anne Calhoon</td>
<td>$10 (Check #532)</td>
<td>PVHS (Scholarship:Hostettler)</td>
</tr>
<tr>
<td>Lifetouch Portraits</td>
<td>$108 (Check)</td>
<td>Rosedale</td>
</tr>
<tr>
<td>The Chico Assoc. of Realtors</td>
<td>School supplies</td>
<td>Sierra View</td>
</tr>
<tr>
<td>c/o Sue Heimann</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Butte Creek Foundation</td>
<td>35 tickets to CSUC performance</td>
<td>Sierra View</td>
</tr>
<tr>
<td>c/o John Burghardt</td>
<td></td>
<td></td>
</tr>
<tr>
<td>City of Chico</td>
<td>Classroom set of tickets for CSUC performance</td>
<td>Sierra View</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Life Touch</td>
<td>$489</td>
<td>Sierra View</td>
</tr>
<tr>
<td>c/o Dino or Norcen</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Eric and Chris Maxon</td>
<td>185 pumpkin soccer balls</td>
<td>Sierra View</td>
</tr>
<tr>
<td>John Jeffrey Carter</td>
<td>$100</td>
<td>Sierra View</td>
</tr>
<tr>
<td>Thornton Chevron</td>
<td>100 dictionaries</td>
<td>Sierra View</td>
</tr>
<tr>
<td>Soroptimist International</td>
<td>33 dictionaries</td>
<td>Sierra View</td>
</tr>
</tbody>
</table>
MANDATORY INSTRUCTIONS
(click to view)

CHICO UNIFIED SCHOOL DISTRICT
Business Services
1163 E. 7th Street, Chico, CA 95928
(530) 891-3000

CONSULTANT AGREEMENT

1. A completed BS10a, "Guidelines for Employing Independent Contract Consultants" certificate is:
   - On File (click to view)
   - Attached

This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:
(please provide name and title)

2. Individual
   - Partnership
   - Corporation

Located at:
Street Address/POB:
City, State, Zip Code:
Phone:
Taxpayer ID/SSN:

This agreement will be in effect from 01/01/05 to 06/30/05

Location of Services: (site) 

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:

   [Include the school's strategic or site plan goals related to student achievement]

5. Funding/Programs Affected (corresponding to accounts below)

   1. Title I
   2. Special Ed.
   3. [List other programs as needed]

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>00001</td>
<td>00001</td>
<td>00001</td>
<td>0001</td>
<td>000004</td>
<td>5800</td>
<td>14</td>
<td>150000</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)

   $ 387.50 Per Unit, times 400 = $ 155000 Total for Services

   (Unit: $ Per Hour $ Per Day $ Per Activity)

9. Additional Expenses:

   $ 500.00
   $ 500.00
   $ 500.00 Total for Addit'l Expenses

   $ 500.00 Grand Total

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 02/16/05

   (to be completed by Business Services)

   BS-10.doc.11.04r (im)

Page 1

11/10/2004
CONSULTANT TERMS AND CONDITIONS

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 #5156.1, that criminal background checks have been completed as per Board Policy #515.6 prior to commencement of services. This requirement also applies to any subcontracts 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.

By signing below, I have read and agreed to the Terms & Conditions of this Agreement:

11. AGREED TO AND ACCEPTED:

[Signature of Consultant]

[Print Name]

[Date]

12. APPROVED:

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

[Print Name]

[Date]

[Signature of Asst. Supt. - Business Services]

[Print Name]

[Date]

Authorization for Payment

CHECK REQUIRED (Invoice to accompany payment request):

☐ Partial Payment thru: [Date]

☐ Full or Final Payment

DISPOSITION OF CHECK by Accounts Payable:

☐ Send to Site Administrator: [Date check required]

☐ Mail to Consultant

[Signature]

[Organization 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, "Guidelines for Employing Independent Contract Consultants" certificate is:
   ✔ On File (click to view)    □ Attached

   This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:
   (Check appropriate box and print name)

   □ Individual    □ Partnership
   □ Sole Proprietor    ✔ Corporation Creative Spirit LLC

   Located at:
   Street Address/POB: 8062 East Beaverly
   City, State, Zip Code: Tucson, AZ 85711
   Phone: 1-800-742-0708
   Taxpayer ID/SSN:
   This agreement will be in effect from: 02/28/05 to 03/04/05

   Location of Services: (site) Shasta Elementary School

3. Scope of Work to be performed: (attach separate sheet if necessary)
   Update school staff training on Keeping the Joy in Learning (Healthy Play). Two hour training to
   introduce updated activities and strategies for implementing Healthy Play is a Solution, as
   required for final implementation year of Early Mental Health initiative grant.

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   School staff will be trained to utilize additional Healthy Play strategies for enhancing classroom
   and playground behavior management, building school community, and developing empathy, problem-
   solving skills.

5. Funding/Programs Affected: (corresponding to accounts below)
   1) Elementary Guidance #7: Early Mental Health Initiative Grant
   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>01</td>
<td>8261</td>
<td>0</td>
<td>1110</td>
<td>3110</td>
<td>5800</td>
<td>14</td>
<td>740</td>
</tr>
<tr>
<td>0.00%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5800</td>
<td>14</td>
<td></td>
</tr>
<tr>
<td>0.00%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5800</td>
<td>14</td>
<td></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)

   $ 1,300.00 Per Unit, times 1.00
   # Units = $ 1,300.00 Total for Services

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

9. Additional Expenses:
   Travel and expenses included
   $ 
   $ 
   $ 0.00 Total for Addit'l Expenses
   $ 1,300.00 Grand Total

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 02/16/05
   (to be completed by Business Services)

   BS-10.doc.11.04r (ns)  Page 1  11/10/2004
CONSULTANT TERMS AND CONDITIONS

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 Administrative 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.

By signing below, I have read and agreed to the Terms & Conditions of this Agreement:

11. AGREED TO AND ACCEPTED:

(Signature of Consultant)  
(Print Name)  
(Date)

RECOMMENDED:

(Signature of Originating Administrator)  
(Print Name)  
(Date)

12. APPROVED:

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

(Assist. Superintendent - Business Services)

(Signature)  
(Print Name)  
(Date)

APPROVED:

(Randy Meeker)

02/08/05

Authorization for Payment

<table>
<thead>
<tr>
<th>CHECK REQUIRED (Invoice to accompany payment request):</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Partial Payment thru: (Date)</td>
</tr>
<tr>
<td>☐ Full or Final Payment</td>
</tr>
</tbody>
</table>

| DISPOSITION OF CHECK by Accounts Payable: |
| (check released upon completion of services) |
| ☐ Send to Site Administrator: (Date check required) |
| ☐ Mail to Consultant                        |

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

BS-10.doc.11.04r (msa)  
Page 2  
11/10/2004
CHICO UNIFIED SCHOOL DISTRICT  
1163 East Seventh Street  
Chico, CA 95928-5999  
(530) 891-3000  

FIELD TRIP REQUEST  

TO: CUSD Board of Education  
FROM: Priscilla Burns  
Date: 1/24/05  
School/Dept.: PVHS/HE/ROP Cul II  

SUBJECT: Field Trip Request  

Request is for Culinary II Competitive Team  
(grade/class/group)  

Destination: Cal Poly Pomona  
Activity: State Culinary Cup  

from March 3 / Noon to March 6 / 3:00 pm  
(dates) / (times)  

Rationale for Trip: Culinary Gourmet Meal Competition  

Number of Students Attending: 6  
Teachers Attending: 1  
Parents Attending: 1  
Student/Adult Ratio: 3:1  

Transportation: Private Cars  
CUSD Bus  
Charter Bus Name: ROP Van  

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

ESTIMATED EXPENSES:  

District Cost  
Fees $ FHA - HER  
Substitute Costs $ Perkins  
Meals $ 0  
Lodging $ FHA - HER  
Transportation $ ROP  
Other Costs $ 0  

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

Name Perkins  
Acct. #: 01.3550.0.110.000.020  
$ -30  

Name FHA - Her  
ASB Acct. #:  
$ 200  

Priscilla Burns  
1/24/05  
Requesting Party  

Date  

Site Principal  
1/26/05  

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  

Date  

Recommind  
Not Recommended  

Date  

Approved  
Not Approved  

Board Action  

Date  

Revised 8/04  
White Copy: Ed Services  
Yellow Copy: Transportation  
Pink Copy: Returned to Site after approval
CHICO UNIFIED SCHOOL DISTRICT
1163 East Seventh Street
Chico, CA 95928-5999
(530) 891-3000

FIELD TRIP REQUEST

TO: CUSD Board of Education  
Date: 11/23/09

FROM: Mary Beebe  
School/Dept.: Chapman

SUBJECT: Field Trip Request

Request is for Mrs. Beebe's 3rd grade, Dona Fiengo, SDC
(grade/class/group) Danville. 4th-13 students

Destination: San Francisco  
Activity: 

from 5/13-5/13, 7:00 am - 7:00 pm to (dates) / (times)

Rationale for Trip: Extending a science unit to hands-on personal experience. 99% of children have never seen the ocean.

Number of Students Attending: 33  
Teachers Attending: 3  
Parents Attending: 4

Student/Adult Ratio: 3:1

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 $5 per child for Substitute Costs $  
Lodging $  
Transportation $ 1,215  
Other Costs $ 

Meals $ 10 per child

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

Name  
Acct. #  
Amount $

Name  
Acct. #  
Amount $

Mary Beebe  
11/23/09

Requesting Party

Site Principal  
11/23/04  
Date

Director of Transportation  
11/24/04  
Date

Approve/Minor  
Do not Approve/Minor

Recommend/Major  
Not Recommended/Major

(If transporting by bus or Charter)

IF MAJOR FIELD TRIP

Director of Educational Services  
12/1/04  
Date

Recommends  
Not Recommended

Approved  
Not Approved

Board Action  
Date

Revised 8/04  
White Copy: Ed Services  
Yellow Copy: Transportation  
Pink Copy: Returned to Site after approval
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: Rosedale Elementary
CLUB OR ORGANIZATION: 5th & 6th grade
ADVISOR: Kristen Wiegert

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY: Environmental Camp 3rd grade trip

FINANCIAL GOAL OF THE PROJECT: (Major = more than $5,000 gross)

[ ] Minor: Estimated Gross $ 
Estimated Net $

[ ] Major: Estimated Gross $ 5,500
Estimated Net $ 5,000

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

[ ] Jog-a-thon

[ ] 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 DATES OF PROPOSED FUND RAISING PROJECT(S)/ACTIVITY(IES):

BEGINNING: April 11th ENDING: April 20th

LOCATION: Rosedale Elementary School

NUMBER OF STUDENTS TO BE INVOLVED: Appro. 300 - Entire School

RECOMMENDED

Date: 2-1-05
Student Officer’s Signature (if applicable): KWiegert
Advisor’s Signature:

Date: 2-2-05
Director of Activity Signature (if applicable): Ms. Lefever
Principal’s Signature:

Date: 2-7-05
Assistant Superintendent’s Signature:

Approval Recommended:
Minor: Yes No
Major: Yes

Date - Approved by Board of Education:

cc: Advisor
Principal

ES-5
1/00
Chico Unified School District
Resolution 919-05
Calling on the Governor to fully fund education according to the requirements of Proposition 98

WHEREAS, California's 6 million students deserve high quality schools with well-trained educators, small class sizes, quality instructional materials, up-to-date textbooks and dynamic parental support; and

WHEREAS, Governor Schwarzenegger made a promise to California’s students and schools to ensure adequate school funding and to support voter-approved Proposition 98; and

WHEREAS, the Governor's 2005-06 budget proposal breaks his promise to California's students and undermines the education funding protections California voters supported; and

WHEREAS, California schools have suffered $9.8 billion in cuts in the last several years resulting in school closures, increases in class size, lay offs of teachers and support staff, and a shameful shortage of librarians, counselors, nurses, custodians and groundskeepers throughout the state; and

WHEREAS, Chico Unified School District has suffered more than $ 8.2 million in cuts in the last several years hurting local efforts to increase parental involvement, ensure up-to-date textbooks and ensure ongoing teacher training and guarantee small class sizes; and

WHEREAS, The Governor's budget proposal breaks his commitment to students and schools despite the fact that state revenues are actually higher than was projected when the agreement was approved; and

WHEREAS, A recent “Quality Counts 2005” report by Education Week notes that California ranked 44th in the nation in per-pupil funding; and

WHEREAS, A recent study by the RAND Corporation corroborates these findings and notes California's K-12 school system has fallen from its position as a national leader 30 years ago, to its current ranking near the bottom in every objective category; and

WHEREAS, California voters approved - and continue to strongly support - Proposition 98 to protect schools and students from harmful budget cuts and to establish a minimum level of education funding; and

WHEREAS, The Governor's budget proposal goes against the will of California voters; now therefore,

BE IT RESOLVED that the Chico Unified School District strongly opposes the Governor's 2005-06 budget proposal and urges the Governor to uphold the education funding protections the voters say they want; and

BE IT FURTHER RESOLVED that the Chico Unified School District calls on the Governor to fully fund education according to the requirements of Proposition 98.

Rick Anderson, President

Rick Rees, Vice President

Anthony Watts, Clerk

Scott Huber, Member

Jann Reed, Member

Dr. Scott Brown, Secretary
### CHICO UNIFIED SCHOOL DISTRICT
REDUCTIONS
DURING 04/05 BUDGET DEVELOPMENT

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>TOTAL</th>
<th>CUMMULATIVE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REDUCTION LIST NOT IMPLEMENTED IN 04/05</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1   Eliminate Counselors</td>
<td>$ 1,005,250</td>
<td>$ 1,005,250</td>
</tr>
<tr>
<td>2   Eliminate contribution to Athletics</td>
<td>$ 460,550</td>
<td>$ 1,465,800</td>
</tr>
<tr>
<td>3   Close 3 rural schools</td>
<td>$ 499,915</td>
<td>$ 1,965,715</td>
</tr>
<tr>
<td>4   Consolidate larger elementary schools(per school)</td>
<td>$ 430,285</td>
<td>$ 2,396,001</td>
</tr>
<tr>
<td>5   Eliminate Air Conditioning</td>
<td>$ 444,000</td>
<td>$ 2,840,001</td>
</tr>
<tr>
<td>6   Eliminate Health Aides</td>
<td>$ 381,076</td>
<td>$ 3,221,077</td>
</tr>
<tr>
<td>7   Increase facility use fees (CARD)</td>
<td>$ 268,055</td>
<td>$ 3,489,132</td>
</tr>
<tr>
<td>8   Reduce Nurses, Psychologists &amp; Librarians</td>
<td>$ 199,505</td>
<td>$ 3,688,637</td>
</tr>
<tr>
<td>9   Reduce secondary site administration</td>
<td>$ 195,984</td>
<td>$ 3,884,621</td>
</tr>
<tr>
<td>10  Reduce custodial services</td>
<td>$ 161,148</td>
<td>$ 4,045,769</td>
</tr>
<tr>
<td>11  Eliminate Elementary Music Program</td>
<td>$ 126,342</td>
<td>$ 4,172,111</td>
</tr>
<tr>
<td>12  Reduce Technology support services</td>
<td>$ 100,034</td>
<td>$ 4,272,145</td>
</tr>
<tr>
<td>13  Eliminate Secondary Activities Directors</td>
<td>$ 97,186</td>
<td>$ 4,369,331</td>
</tr>
<tr>
<td>14  Eliminate contribution to Pregnant Minor Program</td>
<td>$ 85,450</td>
<td>$ 4,454,781</td>
</tr>
<tr>
<td>15  Eliminate single track multi-year program</td>
<td>$ 79,550</td>
<td>$ 4,534,331</td>
</tr>
<tr>
<td>16  Eliminate Classified Management position</td>
<td>$ 78,225</td>
<td>$ 4,612,556</td>
</tr>
<tr>
<td>17  Eliminate Secondary Department Chairs</td>
<td>$ 69,686</td>
<td>$ 4,682,242</td>
</tr>
<tr>
<td>18  Reduce Clerical support at each high school</td>
<td>$ 62,824</td>
<td>$ 4,745,066</td>
</tr>
<tr>
<td>19  Reduce District Office Clerical</td>
<td>$ 38,550</td>
<td>$ 4,783,616</td>
</tr>
<tr>
<td>20  Reduce District Office Custodial</td>
<td>$ 21,675</td>
<td>$ 4,805,291</td>
</tr>
</tbody>
</table>

**POTENTIAL REDUCTIONS: Must be negotiated with Bargaining Units**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>TOTAL</th>
<th>CUMMULATIVE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1   Eliminate Junior High to five periods</td>
<td>$ 695,000</td>
<td>$ 695,000</td>
</tr>
<tr>
<td>2   All district employees roll-back salaries two percent (2%)</td>
<td>$ 1,349,962</td>
<td>$2,044,962</td>
</tr>
</tbody>
</table>
# Staff Recommendations for Budget Reductions

## Option 1

<table>
<thead>
<tr>
<th>Staff Reductions:</th>
<th>Potential Savings</th>
<th>Cumulative Savings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elimination of Classified Manager:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transportation</td>
<td>78,225</td>
<td>78,225</td>
</tr>
<tr>
<td>Reduce District Office Clerical 1.0 FTE</td>
<td>38,550</td>
<td>116,775</td>
</tr>
</tbody>
</table>

### School Closures:

<table>
<thead>
<tr>
<th>Location</th>
<th>Potential Savings</th>
<th>Cumulative Savings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rosedale</td>
<td>444,169</td>
<td>560,944</td>
</tr>
<tr>
<td>Nord</td>
<td>164,708</td>
<td>725,651</td>
</tr>
<tr>
<td>Cohasset</td>
<td>154,918</td>
<td>880,570</td>
</tr>
<tr>
<td>Forest Ranch</td>
<td>205,398</td>
<td>1,085,968</td>
</tr>
</tbody>
</table>

### Calendar:

<table>
<thead>
<tr>
<th>Reduction</th>
<th>Potential Savings</th>
<th>Cumulative Savings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elimination of single track multi-year program</td>
<td>79,550</td>
<td>1,165,518</td>
</tr>
</tbody>
</table>

Designate Hooker Oak as K-8 Open Structure

**TOTAL CUMULATIVE SAVINGS**

\[ \$ 1,165,518 \]
THIS COMPLETE, ORIGINAL BALLOT MUST BE SIGNED BY THE SUPERINTENDENT/BOARD CLERK AND RETURNED IN THE ENCLOSED ENVELOPE POSTMARKED BY THE POST OFFICE NO LATER THAN TUESDAY, MARCH 15, 2005. ONE BALLOT PER BOARD. A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.

OFFICIAL 2005 DELEGATE ASSEMBLY BALLOT
SUBREGION 4-B
(Butte County)

Number of vacancies: 1 (Vote for no more than 1 candidate)

*denotes incumbent

____ Rick Anderson (Chico USD)*

____ David Chinchen (Biggs USD)

____ Walter Hancock (Palmer Union SB)

WRITE-IN: ____________________________ NAME AND DISTRICT

_________________ SCHOOL DISTRICT/COE ____________________________ SIGNATURE OF SUPERINTENDENT/CLERK

TITLE