



Administrative Offices
1163 E. Seventh Street
Chico, CA 95928-5999

BOARD OF EDUCATION
REGULAR MEETING
OCTOBER 6, 2004 - 7:00 p.m.
CHICO CITY COUNCIL CHAMBERS

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 - 09/15/04](#)
Consider approval.

Exhibit

- 4.2 [Certificated Human Resources Actions](#) Exhibit
Consideration of Certificated HR changes.
- 4.3 [Classified Human Resources Actions](#) Exhibit
Consideration of Classified HR changes.
- 4.4 [Payment of Warrants](#)
Consider payment of warrants drawn for billings received September 15 - 29, 2004.
- 4.5 [Expulsions](#)
Consider approval of the expulsions of the following students identified by student number: #58981; #21827; #58384; #26573.
- 4.6 [Major Field Trip Request - Pleasant Valley High School](#) Exhibit
Consider approval of the major field trip request by PVHS CSF Club to visit UOP and UC Davis October 25, 2004.
- 4.7 [Major Field Trip Request - Pleasant Valley High School](#) Exhibit
Consider approval of the major field trip request by PVHS FHA/HERO to attend the state convention in Fresno, CA April 23 - 27, 2005.
- 4.8 [Major Field Trip Request - Pleasant Valley High School](#) Exhibit
Consider approval of the major field trip request by PVHS Yearbook & Newspaper Staffs to attend the national JEA Convention in Seattle, WA April 6 - 10, 2005.
- 4.9 [Major Field Trip Request - Chico Junior High School](#) Exhibit
Consider approval of the major field trip request by CJHS for the 6th Grade students to attend Outdoor Environmental School at Woodleaf October 11 - 15, 2004.
- 4.10 [Major Fund Raising Request - Parkview Elementary School](#) Exhibit
Consider approval of the major fund raising request by Parkview Elementary School to hold LAPS for Learning October 15, 2004 to raise funds to enhance classroom needs and to support technology.
- 4.11 [Major Fund Raising Request - Shasta Elementary School](#) Exhibit
Consider approval of the major fund raising request by Shasta Elementary School to hold a dinner and carnival October 30, 2004 to raise funds for classroom supplies and school improvements.
- 4.12 [Major Fund Raising Request - Shasta Elementary School](#) Exhibit
Consider approval of the major fund raising request by Shasta Elementary School to hold cookie dough sales October 14 - December 3, 2004 to raise classroom funds.
- 4.13 [Consultant Agreement - Beyond Violence Alliance](#) Exhibit
Consider approval of the consultant agreement between CUSD and Beyond Violence Alliance to provide 7 two hour work workshops for students of Focus on the Future addressing causes of violence, roots of prejudice and discrimination, and ways to deal with anger in non-violent ways as stated in the High Risk Youth Education and Public Safety Grant. Funding Source: High Risk Youth Focus on the Future Grant Funds. There is no impact to the general fund.

- 4.14 [Consultant Agreement - Leanne Rawley](#) Exhibit

Consider approval of the consultant agreement between CUSD and Leanna Rawley to act as a Prevention/Intervention Specialist to provide individual/group prevention/intervention services related to the mandates under our Safe School Plan as well as under our Single School Plan Performance Goal 4 (Environments Conducive to Learning). Services to be provided up to 10 weeks at Shasta. Funding Source: Site Block Grant and Academic Performance Index. There is no impact to the general fund.
- 4.15 [Consultant Agreement - Hands Together](#) Exhibit

Consider approval of the consultant agreement between CUSD and Hands Together to provide two 1700 hour Americorps positions to do mentor recruitment, training, matching and maintenance for the Chico High Academic Mentor Program. Funding Source: Smaller Learning Community Grant, SBCP and grant funding from Wells Fargo. There is no impact to the general fund.
- 4.16 [Consultant Agreement - Teaching Autistic Children, Inc.](#) Exhibit

Consider approval of the consultant agreement between CUSD and Teaching Autistic Children, Inc. to conduct an assessment per the Individualized Education Plan of CUSD Student No. 58329.
- 4.17 [Consultant Agreement - Jim Galloway](#) Exhibit

Consider approval of the consultant agreement between CUSD and Jim Galloway to provide Erate consulting, refine scope of work, walk thru, safety meetings, completion of Erate forms/submission, documentation, vendor/district communication, construction management. Funding Source: DAS - California Teleconnect Fund. There is no impact to the general fund.
- 4.18 [Consultant Agreement - Creative School Resources and Research](#) Exhibit

Consider approval of the consultant agreement between CUSD and Creative School Resources and Research to provide program planning and design for 21st Century Community Learning Centers, meetings with school and district staff; review of data; technical assistance; program design and implementation planning; and evaluation design for after school program at Chapman, Citrus, McManus and Rosedale schools. Funding Source: 21st Century After School Program Grant. There is no impact to the general fund.
- 4.19 [Consultant Agreement - Blue Moon Productions](#) Exhibit

Consider approval of the consultant agreement between CUSD and Blue Moon Productions to provide lighting classes, light board training and head set installation at CHS. Funding Source: Performing Arts Grant. There is no impact to the general fund.
- 4.20 [Notice of Completion - Marsh Junior High School](#) Exhibit

Consider approval of the notice of completion for the site work for 2 relocatables at Marsh Junior High School.

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 [New Textbook Proposal](#) Exhibit

Brad Gripenstraw, Teacher at CHS will provide a review of the following new textbook proposal which is in alignment with state standards:

> *Hole's Human Anatomy and Physiology*

5.2 [Campus Consolidation Committee Update](#)

Paul Moore, Chair and Mary Gardner, Vice Chair of the Campus Consolidation Committee will present an update.

5.3 [Chico Unified Teachers Association \(CUTA\) Initial Proposal to Chico Unified School District](#) Exhibit

This item is for information only and requires no discussion at this time. At the October 20, 2004 Board Meeting there will be a public hearing.

6. ACTION CALENDAR

There are no action items before the Board.

Exhibit

7. ANNOUNCEMENTS

8. BOARD ITEMS FOR NEXT AGENDA

9. CLOSED SESSION

9.1 [Conference with Labor Negotiator](#)

Employee Organizations:

CUTA

CSEA, Chapter #110

Other Representatives:

Kelly Staley, Assistant Superintendent

Randy Meeker, Assistant Superintendent

9.2 [Public Employee Performance Evaluation](#)

Title: 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:

Steve O'Bryan, President
Scott Huber, Vice President
Anthony Watts, Clerk
Rick Anderson, Member
Rick Rees, Member
Dario Leon, Student Board Member

ADMINISTRATION:

Dr. Scott Brown, Superintendent
Kelly Staley, Assistant Superintendent - Educational Services
Randy Meeker, Assistant Superintendent - Business Services
Janet Brinson, Director - Educational Services
Dr. Cynthia Kampf, Director - Educational Services
Alan Stephenson, Director - Educational Services
Bernard Vigallon, Director - Educational Services
Kim Hutchison, Executive Secretary

OTHERS:

Association representatives, news media, and visitors.

1. CALL TO ORDER

- 1.1 At 7:00 p.m., Mr. O'Bryan called the meeting to order and welcomed visitors.
- 1.2 Dario Leon, Student Board Member from Chico High School, led the Pledge of Allegiance.

2. SUPERINTENDENT'S REPORT

Dr. Brown reported on the success of the Employee BBQ which was held on Friday, September 10. Dr. Brown thanked all those who participated in the event and also thanked those employees who worked to make the BBQ a memorable event. Special thanks went to Mario Lemos for his talents as chef.

3. HEARING SESSION/PUBLIC FORUM

At 7:04 p.m., Mr. O'Bryan opened the Hearing Session/Public Forum. Members of the audience expressed their concerns. At 7:11 p.m. there were no further comments and the Hearing Session/Public Forum was closed.

4. CONSENT CALENDAR

Mr. Huber asked that items 4.10, 4.11, 4.12 and 4.18 be removed for individual discussion.

- 4.1 The Board approved the minutes of the 09/01/04 Regular Meeting. *MSC Anderson/Rees; Student: Aye*
- 4.2 The Board approved the minutes of the 08/23/04 Special Meeting. *MSC Anderson/Rees; Student: Aye*

- 4.3 The Board approved the following Certificated Human Resources Actions: *MSC Anderson/Rees; Student: Aye*

Name	Assignment	Effective	Comment
<u>Administrative Appointments 2004/05</u>			
Sands, Jim	Interim Assistant Superintendent	2004/05 (Effective 9/7/04)	
<u>Part-Time Leave Requests for 2004/05</u>			
Callahan, Meghan		2004/05	0.2 FTE Leave
Lieberman, Kim		2004/05 (Effective 9/29/04)	0.1 FTE Leave (Increase /Change to 0.2 FTE Leave)
<u>Probationary Appointment(s) 2004/05</u>			
Butler, Janette	0.6 FTE Secondary	2004/05 (Effective 8/31/04)	Probationary Appointment
Sonnenberg, Jill	1.0 FTE Librarian	2004/05 (Effective 9/7/04)	Probationary Appointment
<u>Temporary Appointment(s) 2004/05</u>			
Brown, M. Sharon	1.0 FTE Elementary	1 st Semester 2004/05 (Effective 9/1/04)	Temporary Appointment
Phillips, Lori	0.3 FTE Elem Fine Arts	1 st Semester 2004/05 (Effective 8/30/04)	Temporary Appointment
Shannon, Pamela	0.64 FTE Elementary	1 st Semester 2004/05 (Effective 8/30/04)	Temporary Appointment
	0.36 FTE Elementary	1 st Semester 2004/05 (Effective 9/7/04)	
Sylvester, Carol	0.8 FTE Elementary	1 st Semester 2004/05 (Effective 8/30/04)	Temporary Appointment
<u>Retirements/Resignations</u>			
Duty, Dallis		06/30/04	Resignation
Matzinger, Cathie		08/31/04	Resignation

4.4 The Board approved the following Classified Human Resources Actions: *MSC Anderson/Rees; Student: Aye*

<u>NAME</u>	<u>CLASS/LOCATION/ASSIGNED HOURS</u>	<u>EFFECTIVE</u>	<u>COMMENTS/ FUND</u>
<u>Appointments</u>			
Bartholomew, Josh	IPS-Healthcare/Chapman/3.5	08/30/04	New Position/ Special Education
Clement, Nicole	IPS-Classroom/Loma Vista/2.0	08/30/04	Vacated Position/ Special Education
Derington, Maggie	IPS-Classroom/Citrus/3.0	08/30/04	New Position/ Special Education
Garcia, Agatha	Parent Classroom Aide-Rest/ Emma Wilson/3.4	09/01/04	Vacated Position/ Categorical Funds
Hardy, Denise	Parent Liaison Aide-Rest/Rosedale/3.0	08/30/04	Vacated Position/ Categorical Funds
Harris, Caty	IPS-Classroom/LCC/3.5	08/30/04	Vacated Position/ Special Education
Hinz, Katie	IPS-Classroom/Loma Vista/3.0	08/30/04	Vacated Position/ Special Education
Jones, Polly	Cafeteria Asst Cook Mgr/Emma Wilson/8.0	08/30/04	Vacated Position
Keener, JoAnn	IPS-Classroom/Shasta/3.0	09/07/04	New Position/ Special Education
Knight, Kristan	IPS-Classroom/Loma Vista/2.0	09/03/04	New Position/ Special Education
Nowak, Jill	Parent Classroom Aide-Rest/Partridge/2.0	09/01/04	New Position/ Categorical Funds
Pinheiro, Jessica	IPS-Classroom/LCC/3.5	08/30/04	Vacated Position/ Special Education
Scovel, Jeanne	IPS-Classroom/Marigold/3.5	09/03/04	Vacated Position/ Special Education
<u>Increase in Hours</u>			
Barber, Angela	Parent Classroom Aide-Rest/Partridge/2.5	09/01/04	Existing Position/ Categorical Funds
English, Tammie	Parent Classroom Aide-Rest/Partridge/6.5	09/01/04	Existing Position/ Categorical Funds
Martin, Linda	Parent Classroom Aide-Rest/Partridge/4.0	09/01/04	Existing Position/ Categorical Funds
<u>Transfer w/Increased Hours</u>			
Hazzard, Charles	IA-Special Ed/MJHS/5.0	08/30/04	New Position/ Special Ed
<u>Voluntary Reduction in Hours</u>			
Ewen, Connie	IPS-Healthcare/CHS/3.0	09/03/04	Vacated Position/ Special Education
Winter, Lanai	IPS-Healthcare/Loma Vista/4.0	08/17/04	Vacated Position/ Special Education
<u>Resigned Only Position Listed</u>			
Beas, Maria	IA-Bilingual/Rosedale/.4	08/27/04	Voluntary Resignation
Hazzard, Charles	IA-Special Ed/Rosedale/2.5	08/29/04	Voluntary Resignation
<u>Resignation/Termination</u>			
Alaways, Gladys	IPS-Classroom/Shasta/6.0	08/30/04	GH Retirement
Bradlyn, Carob	IPS-Classroom/CHS/3.0	09/03/04	Voluntary Resignation
Burner, Elizabeth	IA-Special Education/CHS/5.0	09/07/04	Voluntary Resignation

Bushard, Paul	SBD-Type 1/Transportation/6.0	09/10/04	Voluntary Resignation
Sonnenberg, Jill	Sr Library Media Asst/MJHS/6.0	09/03/04	Voluntary Resignation

4.5 The Board approved payment of the following warrants: *MSC Anderson/Rees; Student: Aye*

<u>FUND #:</u>	<u>FUND DESCRIPTION:</u>	<u>WARRANT #'S:</u>	<u>AMOUNT</u>
01	General Fund	320619 - 320916	\$531,279.64
13	Nutrition Services	320917	\$56.57
14	Deferred Maintenance	320918 - 320925	\$44,110.16
24	BLDG FD - Measure A (P & I) Capital Facilities FD - State	320926	\$1,979.33
25	CAP	320927 - 320930	\$110,841.93
35	County School Facilities Fund	320931 - 320940	\$109,078.37
		CURRENT WARRANT TOTAL:	\$797,346.00
		PREVIOUS WARRANT TOTAL:	\$0.00
		TOTAL WARRANTS TO BE APPROVED:	\$797,346.00

4.6 The Board approved the following gifts received by individual school sites: *MSC Anderson/Rees; Student: Aye*

<u>Donor</u>	<u>Donation</u>	<u>Recipient</u>
Joe E. McClellan	\$15	BJHS
C.E. Lydon	\$25	BJHS
Walmart Store 2044	\$500	BJHS
Terrace Pharmacy	\$25	BJHS
Richard & Janice Cory	\$10	BJHS
Evelyn Smith	\$25	BJHS
Stephen Moody	\$25	BJHS
BJHS PTA	\$3453	BJHS
Robert Thomasson	\$20	BJHS`
Larry M. Dunkin	computer Keyboard	Chapman
Debra Harrington	50 Panther Art Prints	CHS
Craig Strode	Back Trumpet	CJHS
Kings Water Store	water	EWE
Diana L. Dean	computer	LCC
Thornton's Chevron	80 Dictionaries	LCC
Safeway	\$500	Marigold
Paul Krause	BB Flat Tuba	Marigold
Anthony Watts	HP Deskjet 3829 Printer	MJHS
John Goodes	Tnnels Video, Roller Coaster Video, Battle X Planes Video, Why the Towers Fell Video, Super Bridle Video, The Golden Gate Bridge Video, City of Steel Video, Extreme Machines Video, Building the Biggest Super Ship, Demolitions Video	PVHS
Renee McAmis	2 books	PVHS
Brent McBride	3 books	PVHS
Jan Goodes	2 - 17" color monitors	PVHS

- | | | | |
|--|--|---|-------------|
| | Anna Mae Sylvester | 144 Posters | PVHS |
| | Chico Drywall & Stucco Supply Chico
Insulation & Fireplaces | popscicles | Shasta |
| | Dr. Curtis & Mary Larson | 1 scanner, 1 scanner/printer, keyboard,
monitor, mouse, speakers | Shasta |
| | Jennifer Hughes & Kevin Hughes | computer & monitor, keyboard, speakers | Sierra View |
- 4.7 The Board approved the expulsion of the following student identified by number: #26904 *MSC Anderson/Rees; Student: Aye*
- 4.8 The Board approved the major field trip request by Jay Partridge 5th Grade students to attend science education in Monterey, CA May 3 - 6, 2005. *MSC Anderson/Rees; Student: Aye*
- 4.9 The Board approved the major field trip request by CHS Senior AP English to attend the Oregon Shakespeare Festival in Ashland, OR April 23 - 24, 2004. *MSC Anderson/Rees; Student: Aye*
- 4.10 The Board approved the major fund raising request by MJHS to hold magazine sales October 1 - 15, 2004 to raise money to support functions such as Woodleaf, dances, school spirit activities, school beautification, memorial redwood grove, clubs, lunch area equipment and projects to be determined by 2004-05 ASB Class. *MSC Huber/Anderson; Student: Aye*
- 4.11 The Board approved the major fund raising request by BJHS to hold magazine sales October 1 - 15, 2004 to raise money for student activities that connect students to school. *MSC Huber/Anderson; Student: Aye*
- 4.12 The Board approved the major fund raising request by CJHS to hold magazine sales October 1 - 15, 2004 to raise money for student activities that connect students to school. *MSC Huber/Anderson; Student: Aye*
- 4.13 The Board approved the major fund raising request by Shasta Elementary to hold the 10th annual Shasta Shuffle lap-a-thon to raise money for PTO sponsored projects. *MSC Anderson/Rees; Student: Aye*
- 4.14 The Board approved the major fund raising request by Shasta Elementary to gather community donations for the Farmer's Dinner August 17 - October 30, 2004 to raise funds for school projects. *MSC Anderson/Rees; Student: Aye*
- 4.15 The Board approved the major fund raising request by Marigold Elementary to hold a jog-a-thon September 17 - October 5, 2004 to raise funds for playground improvements. *MSC Anderson/Rees; Student: Aye*
- 4.16 The Board adopted Resolution No. 919-04 to apply for the California Energy Commission's Lower Emissions School Bus Program. *MSC Anderson/Rees; Student: Aye*
- 4.17 The Board approved the consultant agreement between CUSD and Kristan Leatherman to provide in-service on the 9 Essential Skills for Love & Logic Classroom. Funding Source - Title II Teacher Quality Training. There is no impact to the general fund. *MSC Anderson/Rees; Student: Aye*
- 4.18 The Board approved the consultant agreement between CUSD and NVCSS to provide 2 hours of a Teen Parent Advocates time (per week) at Fair View High School, under the supervision of the CAL-SAFE Coordinator. The Teen Parent Advocate will provide such services as teen father support, extended family support, outreach to non-enrolled or non-attending students, and referral to community services. They will also provide assistance to students in obtaining child care after graduation and transition services for teen parents attending post-

secondary education or training. Funding Source: CAL-SAFE Grant funds. There is no impact to the general fund.
MSC Huber/Anderson; Student: Aye

5. DISCUSSION CALENDAR

5.1 Zack Kincheloe, teacher at CHS will review the following new textbook proposal which is in alignment with state standards:

> *Measuring Up*

5.2 Zack Kincheloe, teacher at CHS will review the following new instructional materials proposal which are in alignment with state standards:

> *Invisible Man*

> *Miser*

> *East of Eden*

> *1984*

> *Lupita Manana*

> *Heart of Darkness*

> *Les Miserables*

> *A Summer Life*

5.3 Dr. Cynthia Kampf provided a review of the revisions made to Board Policy #1312 Complaints Regarding Specified Educational Programs.

5.4 Dr. Kampf provided an update on California Standardized Testing Update and Accountability Progress Reports.

5.5 Randy Meeker, Assistant Superintendent - Business Services provided a 2 year financial review including a 2004-05 enrollment update. The major components that affect CUSD's financial health are: Declining average daily attendance (ADA); Base Revenue Limit (BRL) funding; Expenditure increases that must be funded; and Multi-year projections for available fund balance and district-wide cost reductions. A copy of Mr. Meeker's presentation may be reviewed on the District Website at www.chicousd.org.

6. ACTION CALENDAR

6.1 The Board approved the following new textbook proposal which is in alignment with state standards: *MSC Watts/Anderson; Student: Aye*

> *Measuring Up*

6.2 The Board approved the following new instructional materials proposal which are in alignment with state standards: *MSC Huber/Watts; Student: Aye*

> *Invisible Man*

> *Miser*

> *East of Eden*

> *1984*

> *Lupita Manana*

> *Heart of Darkness*

> *Les Miserables*

> *A Summer Life*

6.3 The Board approved the revisions to Board Policy #1312 - Complaints Regarding Specified Educational Programs. *MSC Rees/Anderson; Student: Aye*

7. **ANNOUNCEMENTS**

Dr. Brown thanked Gary Griffis and his band, The Posse, for providing the entertainment at the Employee BBQ.

8. **ITEMS FOR THE NEXT BOARD AGENDA**

There were no items for the next agenda.

9. **CLOSED SESSION**

At 9:37 p.m., the Board recessed into closed session for the purpose conference with Labor Negotiator and Public Employee Performance Evaluation - Title: Superintendent. Mr. O'Bryan announced those who would be attending: Randy Meeker, Assistant Superintendent - Business Services.

10. **ADJOURNMENT**

At 10:45 p.m., the Board reconvened. There were no announcements and the meeting was adjourned.

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NEXT REGULAR MEETING:

Wednesday, October 6, 2004

7:00 p.m., Chico City Council Chambers

APPROVED:

Board of Education

Administration

CHICO UNIFIED SCHOOL DISTRICT
1163 EAST SEVENTH STREET
CHICO, CALIFORNIA 95928

October 6, 2004

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

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>	<u>Comment</u>
<u>Part-Time Leave Requests for 2004/05</u>			
Early, Katy		2004/05	0.5 FTE Leave
Pronsolino, Cynthia		2004/05	0.2 FTE Leave
<u>Rescission of Leave Request 2004/05</u>			
Gualotuna, Serena		2004/05 (Effective 9/29/04)	Rescind 0.1 FTE Leave
<u>Probationary Appointment(s) 2004/05</u>			
Superio, Eduardo	1.0 FTE Secondary	2004/05 (Effective 9/27/04)	Probationary Appointment
<u>Temporary Appointment(s) 2004/05</u>			
Ramsey, Christie	0.6 FTE Secondary	1 st Semester 2004/05 (Effective 9/27/04)	Temporary Appointment
Rodriguez-Dully, Cristina	0.5 FTE Elementary	1 st Semester 2004/05 (Effective 9/27/04)	Temporary Appointment
<u>Retirements/Resignations</u>			
Lane, Anna		10/06/04	Resignation
Old, Mary		09/01/04	Retirement

jm
9/30/04

**CHICO UNIFIED SCHOOL DISTRICT
1163 EAST SEVENTH STREET
CHICO, CA 95928-5999**

October 6, 2004

MEMORANDUM TO: Board of Education

FROM: Scott Brown, Superintendent

SUBJECT: Classified Human Resources Actions

<u>NAME</u>	<u>CLASS/LOCATION/ASSIGNED HOURS</u>	<u>EFFECTIVE</u>	<u>COMMENTS/ FUND</u>
<u>Appointments</u>			
Berg, Katie	IPS-Healthcare/Loma Vista/3.0	09/15/04	Vacated Position/Special Education
Clement, Nicole	IPS-Healthcare/Loma Vista/4.0	09/15/04	Vacated Position/Special Education
Duggins, Deborah	Cafeteria Asst/Neal Dow/2.0	09/21/04	New Position
Leek, James	Computer Technician/MJHS/4.0	09/27/04	New Position/Grant Funds
<u>Increase in Hours</u>			
Barber, Angela	Parent Classroom Aide-Rest/Partridge/2.5	08/17/04	Correct Effective Date
Briggs, Deborah	IPS-Visually Impaired/PVHS/7.0	09/20/04	Existing Position/Special Education
English, Tammie	Parent Classroom Aide-Rest/Partridge/6.5	08/17/04	Correct Effective Date
Martin, Linda	Parent Classroom Aide-Rest/Partridge/4.0	08/17/04	Correct Effective Date
McGowan, Pamela	Parent Clerical Aide-Rest/CHS/3.5	09/30/04	Vacated Position/Categorical Funds
<u>Transfer w/Increased Hours</u>			
Puterbaugh, Skylar	IPS-Healthcare/Parkview/3.0	09/15/04	New Position/Special Education
<u>Voluntary Reduction in Hours</u>			
Ewen, Connie	IPS-Healthcare/CHS/3.0	08/17/04	Correct Effective Date
Guilbault, Karin	Parent Clerical Aide-Rest/Sierra View/3	09/07/04	Existing Position
Kirby, Kelly	School Bus Driver-T2/Transportation/5.5	09/24/04	Existing Position
Machado, Mary	Trans Special Education Aide/ Transportation/.8	09/13/04	Existing Position
Tritchler, Stacy	School Bus Driver-T2/Transportation/6.5	09/13/04	Existing Position
Winter, Lanai	IPS-Healthcare/Loma Vista/4.0	08/19/04	Correct Effective Date
<u>Promotion</u>			
Albers, Barbara	Registrar/Alternative Education/8.0	09/27/04	Vacated Position
Carroll, David	Sr Custodian/Marigold/8.0	09/08/04	Vacated Position
Kimble, Sammie	Sr Custodian/CJHS/8.0	09/20/04	Vacated Position
<u>Leave of Absence</u>			
Jones, Cynthia	OA-Elementary Attendance/Marigold/4.0	10/21/04-01/20/05	Per CBA 5.12
Lange, Suzanne	IPS-Visually Impaired/CHS/6.0	08/17-11/05/05	Per CBA 5.2
<u>Resigned Only Position Listed</u>			
Turcotte, Dana	IPS-Classroom/Loma Vista/1.2	09/01/04	Voluntary Resignation
<u>Resignation/Termination</u>			
Akin, Donna	Cafeteria Assistant/Partridge/2.5	09/21/04	Voluntary Resignation
O'Kelley, Maryann	Parent Classroom Aide-Rest/Sierra View/2.0	09/29/04	Voluntary Resignation
Saxton, Rebecca	Parent Classroom Aide-Rest/Partridge/6	05/21/04	Voluntary Resignation
Shaffer, Jayci	IA-Special Education/CHS/5.0	09/10/04	Voluntary Resignation

RECEIVED

SEP 21 2004

EDUCATIONAL SERVICES

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999
(530) 891-3000

SEP 20 2004

FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: 9/17/04

FROM: Connie Chrysler-Anderson School/Dept.: PHS CSF Club

SUBJECT: Field Trip Request

Request is for CSF Club (grade/class/group)

Destination: UOP and UC Davis Activity: Visit universities

from 10-25-04 6am/ (dates) / (times) to 10-25-04 6pm (dates) / (times)

Rationale for Trip: CSF likes to sponsor such field trips to allow
College bound students the opportunity to explore campuses
we also have an admissions director give students information

Number of Students Attending: 35 Teachers Attending: 1 or 2 Parents Attending: 2 or 3

Student/Adult Ratio: 10/1

Transportation: Private Cars _____ CUSD Bus _____ Charter Bus Name Mt Lassen
Other: _____

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

ESTIMATED EXPENSES:

Fees \$ _____ Substitute Costs \$ 87.00 Meals \$ _____

Lodging \$ _____ Transportation \$ 978.86 Other Costs \$ _____

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

Name ASB - CSF Acct. #: 231 \$ 1066

Name _____ Acct. #: _____ \$ _____

Connie Chrysler Anderson 9-17-04
Requesting Party Date

[Signature] 9/21/04
Director of Transportation Date

[Signature] 9/17/04
Site Principal Date

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

IF MAJOR FIELD TRIP

[Signature] 9-21-04 Recommend Not Recommended
Director of Educational Services Date

_____ Approved Not Approved
Board Action Date

RECEIVED

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999
(530) 891-3000

SEP 7 2004

EDUCATIONAL SERVICES

FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: Aug 31 '04

FROM: Brucella Burns

School/Dept.: FHA/HERO

SUBJECT: Field Trip Request

Request is for FHA-HERO

(grade/class/group)

Destination: Tresno Activity: State Convention

from April 23rd 2005 10am to April 27 6pm
(dates) / (times) (dates) / (times)

Rationale for Trip: Competitions / Career Workshops / Leadership Development - State Convention

Number of Students Attending: 40 Teachers Attending: 4 Parents Attending: 2

Student/Adult Ratio: 8:1

Transportation: Private Cars CUSD Bus _____ Charter Bus Name _____
Other: Rental Cars

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

ESTIMATED EXPENSES: TBA

Fees 300 @ 20 = 6,000 Substitute Costs \$ 280 Meals \$ _____

Lodging \$ _____ Transportation \$ 1000 Other Costs \$ _____

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

Name Perkins Acct. #: 01-3550-0-1110-1000-020 \$ 1280

Name FHA-HERO Acct. #: 01-0000-0-1232-1000-020 \$ 6,000

Brucella Burns
Requesting Party

Aug 31 04
Date

Director of Transportation
[Signature]
Site Principal

Date

Date

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

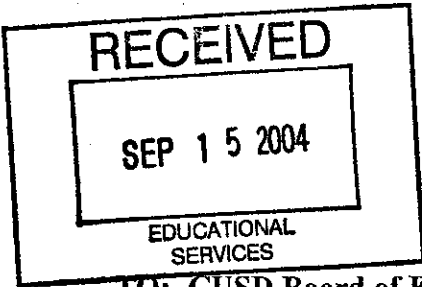
IF MAJOR FIELD TRIP
[Signature]
Director of Educational Services

8-7-04
Date

Recommend Not Recommended
 Approved Not Approved

Board Action

Date



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

FIELD TRIP REQUEST

TO: CUSD Board of Education Date: 9/13/04
FROM: Cindy Hopkins School/Dept.: PVHS
SUBJECT: Field Trip Request

Request is for PV Yearbook - Newspaper Staffs
(grade/class/group)

Destination: Seattle WA Activity: National JEA Convention

from April 6⁰⁵ / All day to April 10⁰⁵ / All day
(dates) / (times) (dates) / (times)

Rationale for Trip: To compete at the national level receive national awards - learn latest journalism standards - trends.

Number of Students Attending: 20 Teachers Attending: 1 Parents Attending: 4

Student/Adult Ratio: 5/1

Transportation: Private Cars CUSD Bus _____ Charter Bus Name _____
Other: Air plane

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

ESTIMATED EXPENSES:

Fees \$ 900 Substitute Costs \$ 200 Meals \$ 1000
Lodging \$ 2000 Transportation \$ 2500 Other Costs \$ 500

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

Name Saga Acct. #: _____ \$ 1200 -
Name Yearbook Acct. #: _____ \$ 600 -
Students the balance

C. Hopkins Date 9/13/04
Requesting Party

Director of Transportation Date _____
[Signature] Date 9/14/04 Approve/Minor Do not Approve/Minor
Site Principal or Not Recommended/Major
 Recommend/Major

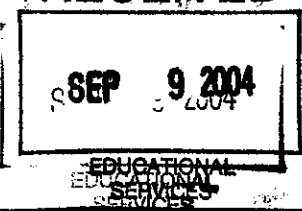
IF MAJOR FIELD TRIP

[Signature] Recommend Not Recommended
Director of Educational Services Date _____
 Approved Not Approved

Board Action Date _____

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999
(530) 891-3000



MAJOR FIELD TRIP REQUEST

TO: District Board Date: 09/04/04
FROM: Amy Williams/Jeanine Dunsmoor School/Dept.: Chico Junior
SUBJECT: Major Field Trip Request

GENERAL INFORMATION

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

to Woodleaf for Outdoor Environmental
(destination) (description of activity) School

from Monday, Oct. 11 to Friday Oct. 15
(dates) (times) (dates) (times)

Rationale for Trip: California State Standards -
6th grade Science and Language Arts
Curriculum

Student/Teacher/Parent Ratio: 2 teachers 5 counselors 46 students

Transportation: Private Cars CUSD Bus _____ Other _____
Charter Bus (Name) _____

EXPENSES

*Estimated Expenses:

• FEES \$ 167.50 per student • SUBSTITUTE COST \$ _____ • MEALS \$ _____
• LODGING \$ _____ • TRANSPORTATION \$ _____ • OTHER COST \$ _____

• ACCOUNT(S)/AMOUNT(S) TO BE CHARGED:

_____ \$ _____
_____ \$ _____

STATUS

Amy Williams Date: 09/03/04
Requesting Party

K. Walley Date: 9-3-04 Recommend Not Recommended
Site Principal

Kelly Staley Date: 9-3-04 Recommend Not Recommended
Director of Educational Services

_____ Approved Not Approved
Board Action Date

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999

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 Parkview Elementary School

CLUB OR ORGANIZATION

ADVISOR Rita Dane

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY Raise funds to enhance classroom needs and to support technology.

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

[] Minor: Estimated Gross \$ Estimated Net \$ [X] Major: Estimated Gross \$ 11,500.00 Estimated Net \$ 10,000.00

NATURE OF PROJECT/ACTIVITY (i.e., car wash) LAPS for Learning

- [X] 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 October 15, 2004 ENDING October 15, 2004

LOCATION Parkview Elementary School

NUMBER OF STUDENTS TO BE INVOLVED 480

RECOMMENDED

Date Student Officer's Signature (if applicable)

Date Advisor's Signature

Date Director of Activity Signature (if applicable)

9-14-04 Jane Parsley
Date Principal's Signature

9-17-04
Date Assistant Superintendent's Signature

Table with columns: Approval (Minor Yes/No), Recommend (Major Yes). Includes handwritten checkmarks.

Date - Approved by Board of Education

cc: Advisor
Principal

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street

Chico, CA 95928-5999

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 Shasta Elementary

CLUB OR ORGANIZATION PTO

ADVISOR _____

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY General Funds for PTO for Classroom Supplies and School Improvements

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

Minor: Estimated Gross \$ _____
Estimated Net \$ _____

Major: Estimated Gross \$ 7,500
Estimated Net \$ 6,900

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

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 _____ ENDING October - 30 - 2004

LOCATION 169 Leora Ct Chico Ca.

NUMBER OF STUDENTS TO BE INVOLVED _____

RECOMMENDED

Date 9-13-04 Student Officer's Signature (if applicable) [Signature]
Date _____ Advisor's Signature _____

Date 9/13/04 Director of Activity Signature (if applicable) [Signature]
Date _____ Principal's Signature _____

Date 9-14-04 Assistant Superintendent's Signature [Signature]

Approval Recommend
Minor Major
Yes No Yes

Date - Approved by Board of Education _____

cc: Advisor
Principal

RECEIVED

SEP 8 2004

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999

FUND RAISING REQUEST

EDUCATIONAL

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 Shasta Elementary

CLUB OR ORGANIZATION PTO

ADVISOR Sandra Martin

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY to raise classroom funds

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

[] Minor: Estimated Gross \$ _____
Estimated Net \$ _____

[] Major: Estimated Gross \$ 50,000.00
Estimated Net \$ 20,000.00

NATURE OF PROJECT/ACTIVITY (i.e., car wash) cookie dough sales

- 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 October 14, 2004 ENDING December 3, 2004

LOCATION Shasta Elementary

NUMBER OF STUDENTS TO BE INVOLVED 550 (all students)

RECOMMENDED

Date 9/7/04 Student Officer's Signature (if applicable) Sandra Martin

Date _____ Advisor's Signature _____

Date 9/8/04 Director of Activity Signature (if applicable) [Signature]

Date 9-13-04 Principal's Signature [Signature]
Assistant Superintendent's Signature _____

Approval		Recommend
Minor	No	Major
Yes	No	Yes
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>

Date - Approved by Board of Education _____

cc: Advisor
Principal

CHICO UNIFIED SCHOOL DISTRICT
1163 East Seventh Street
Chico, California 95928-5999
(916) 891-3000

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm _____
Furnishing the Contracted Services: BEYOND VIOLENCE ALLIANCE
Payee (Make Check Payable To): Beynod Violence Alliance
Street/PO Box: 1505 Manzanita Ave.
City/State/Zip: Chico, CA 95926
Phone: 530 342-8804
Payee Social Security or Taxpayer I.D. #: 68-035-7473

Chico Unified School District, hereinafter called "District," and the above-named person or firm furnishing consulting services, hereinafter called "Consultant," agree that Consultant will furnish to District the following services: Seven two-hour workshops for students of Focus on the Future addressing causes of violence, roots of prejudice and discrimination, and ways to deal with anger in non-violent ways - as stated in the High Risk Youth Education and Public Safety Grant.

For the above services, District will pay Consultant as follows (complete applicable areas):

\$ _____ per day/hour for _____ days/hours OR \$ 204.00 per activity/performance
\$ _____ additional expenses (describe) _____

TOTAL AMOUNT NOT TO EXCEED \$ 1,428.00

This agreement will be in effect from October 6, 2004 to May 5, 2005

ACCOUNT(S) TO BE CHARGED 01-6575-0-1110-1000-670 No impact on General Fund.
 High Risk Youth (FOCUS)

Diane Szulci
Signature of Consultant (Please read terms & conditions on back before signing.)

9/16/04
Date

[Signature]
RECOMMENDED:
Signature of Originating Administrator

9/15/04 / 9/14/04
Date

[Signature]
APPROVED:
Signature of District Administrator

9/20/04
Date

Authorization for Payment

- A. ALL SERVICES ARE COMPLETED: I authorize payment by the District in the amount of \$ _____ as full payment for the above authorized services. Please issue a warrant to the Consultant.
- B. ALL SERVICES TO BE COMPLETED: I request to have an RCF check (not to exceed \$1,000) issued as per the attached Purchase Order in the amount of \$ _____ as full payment for the above authorized services. Forward the check to me for release to the Consultant when the terms of this agreement have been fulfilled.

Signature of Originating Administrator
(Same as RECOMMENDED signature line above.)

Date

Routing Instructions:

- White - Contract file
- Pink - Accounts Payable
- Yellow - Accounts Payable
- Goldenrod - Originator

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

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the Contracted Services: Leanna Rawley
Payee (Make Check Payable to): Leanna Rawley
Street/PO Box: 1682 Filbert Ave.
City/State/Zip: Chico, CA 95926
Phone: 343-9547
Payee Social Security or Taxpayer I.D. #: 472-50-1530

Chico Unified School District, hereinafter called "District," and the above-named person or firm furnishing consulting services, hereinafter called "Consultant," agree that Consultant will furnish to District the following services:
Prevention/Intervention Specialist to provide individual/group prevention/intervention services related to the mandates under our Safe School Plan as well as under our Single School Plan Performance Goal 4 (Environments Conducive to Learning). Services to be provided up to 10/week at (Shasta).

For the above services, District will pay Consultant as follows (complete applicable areas):

\$ 12.50 per day/hour for 448 days/hours OR \$ _____ per activity/performance
\$ _____ additional expenses (describe) _____

TOTAL AMOUNT NOT TO EXCEED \$ 5600.00

This agreement will be in effect from 9/1/04 to 6/30/05

ACCOUNT(S) TO BE CHARGED 01-0010-0-1110-1000-270 (50%) Block Grant
01-0008-0-1110-1000-270 (50%) API

Signature of Consultant (Please read terms & conditions on back before signing.)

Date

8/30/04
8/24/04

Date

RECOMMENDED:

Signature of Originating Administrator

Date

8/31/04

APPROVED:

Signature of District Administrator

Authorization for Payment

- A. ALL SERVICES ARE COMPLETED: I authorize payment by the District in the amount of \$ _____ as full payment for the above authorized services. Please issue a warrant to the Consultant.
- B. ALL SERVICES TO BE COMPLETED: I request to have an RCF check (not to exceed \$1,000) issued as per the attached Purchase Order in the amount of \$ _____ as full payment for the above authorized services. Forward the check to me for release to the Consultant when the terms of this agreement have been fulfilled.

Signature of Originating Administrator

Date

(Same as RECOMMENDED signature line above.)

Routing Instructions:

- White - Contract file
- Pink - Accounts Payable
- Yellow - Accounts Payable
- Goldenrod - Originator

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

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the

Contracted Services: Hands Together - Attn: Michelle Ellis-Hutchins Pgm Manager

Payee (Make Check Payable to): Hands Together

Street/PO Box: 327 College Street, Suite 100

City/State/Zip: Woodland, CA 95695

Phone: 530.669-3285

Payee Social Security or Taxpayer I.D. #: 680357925

Chico Unified School District, hereinafter called "District," and the above-named person or firm furnishing consulting services, hereinafter called "Consultant," agree that Consultant will furnish to District the following services:

Provide two 1700 hour Americorps positions to do mentor recruitment, training, matching and maintenance for he Chico High Academic Mentor Program.

For the above services, District will pay Consultant as follows (complete applicable areas):

\$ _____ per day/hour for _____ days/hours OR \$ 19,500 per activity/performance

\$ _____ additional expenses (describe) Funds from: Smaller Learning Community Grant, School based (No cost to the General Fund.) coordinating program allocations and a Grant

TOTAL AMOUNT NOT TO EXCEED \$ 19,500 from Wells Fargo.

This agreement will be in effect from 10/10/04 to 8/20/05

ACCOUNT(S) TO BE CHARGED \$2500 - 01-0000-0-1110-2712-010, \$4500 - 01-5811-0-1110-1000-010, \$3000 - 01-7250-0-1110-1000-010, \$9500- 01-7250-0-1110-1000-670

Signature of Consultant (Please read terms & conditions on back before signing)

Jim Haylor

Date

9/1/04

RECOMMENDED

Signature of Originating Administrator

[Signature]

Date

9-1-04

APPROVED

Signature of District Administrator

Date

Authorization for Payment

A. ALL SERVICES ARE COMPLETED: I authorize payment by the District in the amount of \$ _____ as full payment for the above authorized services. Please issue a warrant to the Consultant.

B. ALL SERVICES TO BE COMPLETED: I request to have an RCF check (not to exceed \$1,000) issued as per the attached Purchase Order in the amount of \$ _____ as full payment for the above authorized services. Forward the check to me for release to the Consultant when the terms of this agreement have been fulfilled.

Signature of Originating Administrator
(Same as RECOMMENDED signature line above.)

Date

Routing Instructions:

- White - Contract file
- Pink - Accounts Payable
- Yellow - Accounts Payable
- Goldenrod - Originator

530 895 4137

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

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the

Contracted Services: Hands Together - Attn: Michelle Ellis-Nutchins Pgm Manager

Payee (Make Check Payable to): Hands Together

Street/PO Box: 327 College Street, Suite 100

City/State/Zip: Woodland, CA 95695

Phone: 530 669-3285

Payee Social Security or Taxpayer I.D. #: 680357925

Chico Unified School District, hereinafter called "District," and the above-named person or firm furnishing consulting services, hereinafter called "Consultant," agree that Consultant will furnish to District the following services:

Provide two 1700 hour Americorps positions to do mentor recruitment, training, matching and maintenance for the Chico High Academic Mentor Program.

For the above services, District will pay Consultant as follows (complete applicable area.):

\$ _____ per day/hour for _____ days/hours OR \$ 19,500 per activity/performance
\$ _____ additional expenses (describe) _____

TOTAL AMOUNT NOT TO EXCEED \$ 19,500

This agreement will be in effect from 9/20/04 to 8/20/05

ACCOUNT(S) TO BE CHARGED _____

Michelle Ellis-Nutchins
Signature of Consultant (Please read terms & conditions on back before signing)

9/1/04
Date

Jim Taylor
~~RECOMMENDED~~
Signature of Originating Administrator

9/1/04
Date

APPROVED: _____

_____ Date

CHICO UNIFIED SCHOOL DISTRICT
 1183 East Seventh Street
 Chico, California 95928-5989
 (530) 891-3000

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the Contracted Services: Teaching Autistic Children, Inc. (TAC)
 Payee (Make Check Payable to): Teaching Autistic Children, Inc. (TAC)
 Street/PO Box: 5959 Greenback Lane, Suite 250
 City/State/Zip: Citrus Heights, CA 95621
 Phone: (888) 512-2695
 Payee Social Security or Taxpayer I.D. #: 68-0434185

Chico Unified School District, hereinafter called "District," and the above-named person or firm furnishing consulting services, hereinafter called "Consultant," agree that Consultant will furnish to District the following services:

TAC will conduct an assessment per the Individualized Education Plan of
C.U.S.D. student number: 58329

For the above services, District will pay Consultant as follows (complete applicable areas):

\$ _____ per day/hour for _____ days/hours OR \$ 1,000.00 per activity/performance
 \$ _____ additional expenses (describe) _____

TOTAL AMOUNT NOT TO EXCEED \$ 1,000.00

This agreement will be in effect from 10/02/04 to 12/31/04

ACCOUNT(S) TO BE CHARGED 01-6505-0-5001-1110-510 (Special Education Extraordinary Costs)

[Signature]
 Signature of Consultant (Please read terms & conditions on back before signing.)

9/29/04
 Date

RECOMMENDED:
[Signature]
 Signature of Originating Administrator

9/29/04
 Date

APPROVED:
[Signature]
 Signature of District Administrator

9-29-04
 Date

Authorization for Payment

- A. ALL SERVICES ARE COMPLETED: I authorize payment by the District in the amount of \$ _____ as full payment for the above authorized services. Please issue a warrant to the Consultant.
- B. ALL SERVICES TO BE COMPLETED: I request to have an RCF check (not to exceed \$1,000) issued as per the attached Purchase Order in the amount of \$ _____ as full payment for the above authorized services. Forward the check to me for release to the Consultant when the terms of this agreement have been fulfilled.

 Signature of Originating Administrator
 (Same as RECOMMENDED signature line above.)

 Date

Routing Instructions:
 White - Contract file
 Pink - Accounts Payable
 Yellow - Accounts Payable
 Goldenrod - Originator

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

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the

Contracted Services: Jim Galloway igallowa@jaggroup.com

Payee (Make Check Payable to Jim Galloway)

Street/PO Box: 115 Edgemont Dr.

City/State/Zip: Orville, CA 95966

Phone: 530-2534-7878 (h)

Payee Social Security or Taxpayer I.D. #: 555-82-6041

Chico Unified School District, hereinafter called "District," and the above-named person or firm furnishing consulting services, hereinafter called "Consultant," agree that Consultant will furnish to District the following services:

Erate consulting - refine scope of work, walk thru, safety meetings, completion of erate forms/submission, documentation vendor/district communication, construction management

For the above services, District will pay Consultant as follows (complete applicable areas):

\$ _____ per day/hour for _____ days/hours OR \$ _____ per activity/performance
\$ _____ additional expenses (describe): _____

TOTAL AMOUNT NOT TO EXCEED \$ 17,200.00 to complete ERATE application process for 04/05.

This agreement will be in effect from 10/01/2004 to 06/30/05.

ACCOUNT(S) TO BE CHARGED 01-0000-0-0000-7702-741 DAS - Calif Teleconnect Fund

Signature of Consultant (Please read terms & conditions on back before signing.)

Date:

9-27-2004

RECOMMENDED:

Signature of Originating Administrator

Date:

9/27/04

APPROVED:

Signature of District Administrator

Date:

9/27/04

Authorization for Payment

- A. ALL SERVICES ARE COMPLETED: I authorize payment by the District in the amount of \$ _____ as full payment for the above authorized services. Please issue a warrant to the Consultant.
- B. ALL SERVICES TO BE COMPLETED: I request to have an RCF check (not to exceed \$1,000) issued as per the attached Purchase Order in the amount of \$ _____ as full payment for the above authorized services. Forward the check to me for release to the Consultant when the terms of this agreement have been fulfilled.

Signature of Originating Administrator

Date:

(Same as RECOMMENDED signature line above.)

Routing Instructions:

- White - Contract file
- Pink - Accounts Payable
- Yellow - Accounts Payable
- Goldendred - Originator

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

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the Contracted Services: Creative School Resources and Research
 Payee (Make Check Payable to): Creative School Resources and Research
 Street/PO Box: 285 W. Court Street, Suite 206; P.O. Box 8756
 City/State/Zip: Woodland, CA 95695
 Phone: (530) 669-3600
 Payee Social Security or Taxpayer I.D. #: _____

Chico Unified School District, hereinafter called "District," and the above-named person or firm furnishing consulting services, hereinafter called "Consultant," agree that Consultant will furnish to District the following services:
Program Planning and Design - 21st Century Community Learning Centers - Meetings with school and district staff; review of data; technical assistance; program design and implementation planning; and evaluation design for after school program at Chapman, Citrus Avenue, McManus, and Rosedale schools. No impact on general fund.

For the above services, District will pay Consultant as follows (complete applicable areas):

\$ _____ per day/hour for _____ days/hours OR \$ 43,389.00 per activity/performance
 \$ _____ additional expenses (describe) _____

TOTAL AMOUNT NOT TO EXCEED \$ 43,389.00

This agreement will be in effect from 9/16/2004 to 6/30/2004

ACCOUNT(S) TO BE CHARGED 01-5816-0-1110-5000 . . . 674 (21st Century After School Program)
 No general fund impact.

Veronica Robbins _____ Date 9/8/04
 Signature of Consultant (Please read terms & conditions on back before signing.)

Cynthia A Kayf _____ Date 9/8/04
 RECOMMENDED:
 Signature of Originating Administrator

[Signature] _____ Date 9-27-04
 APPROVED:
 Signature of District Administrator

Authorization for Payment

- A. ALL SERVICES ARE COMPLETED: I authorize payment by the District in the amount of \$ _____ as full payment for the above authorized services. Please issue a warrant to the Consultant.
- B. ALL SERVICES TO BE COMPLETED: I request to have an RCF check (not to exceed \$1,000) issued as per the attached Purchase Order in the amount of \$ _____ as full payment for the above authorized services. Forward the check to me for release to the Consultant when the terms of this agreement have been fulfilled.

 Signature of Originating Administrator (Same as RECOMMENDED signature line above.)

 Date

Routing Instructions:
 White - Contract file
 Pink - Accounts Payable
 Yellow - Accounts Payable
 Goldenrod - Originator

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

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the Contracted Services: Lighting & Sound Consult for Chico High
Payee (Make Check Payable to): Blue Moon Productions
Street/PO Box: 1 Creekwood Court
City/State/Zip: Chico, CA 95926
Phone: 530-894-6720
Payee Social Security or Taxpayer I.D. #: 563-37-6553

Chico Unified School District, hereinafter called "District," and the above-named person or firm furnishing consulting services, hereinafter called "Consultant," agree that Consultant will furnish to District the following services:
LIGHTING CLASSES
LIGHT BOARD TRAINING
HEAD SET INSTALLATION

For the above services, District will pay Consultant as follows (complete applicable areas):
\$ _____ per day/hour for _____ days/hours OR \$ 1240.00 per activity/performance
\$ _____ additional expenses (describe) _____

TOTAL AMOUNT NOT TO EXCEED \$ _____

This agreement will be in effect from _____ to 04/05 School Year

ACCOUNT(S) TO BE CHARGED 01-7370-0-1110-1000-010 Performing Arts Grant; does not impact general fund.

Patricia M. Johnson
Signature of Consultant (Please read terms & conditions on back before signing.) Date 9/16/04

[Signature]
RECOMMENDED Signature of Originating Administrator Date 9/21/04

[Signature]
APPROVED Signature of District Administrator Date 9/22/04

Authorization for Payment

- A. ALL SERVICES ARE COMPLETED: I authorize payment by the District in the amount of \$ _____ as full payment for the above authorized services. Please issue a warrant to the Consultant.
- B. ALL SERVICES TO BE COMPLETED: I request to have an RCF check (not to exceed \$1,000) issued as per the attached Purchase Order in the amount of \$ _____ as full payment for the above authorized services. Forward the check to me for release to the Consultant when the terms of this agreement have been fulfilled.

Signature of Originating Administrator _____ Date _____
(Same as RECOMMENDED signature line above.)

Routing Instructions:
White - Contract file
Pink - Accounts Payable
Yellow - Accounts Payable
Goldenrod - Originator

WHEN RECORDED MAIL TO:

Randy Meeker
Asst. Superintendent, Business
Chico Unified School District
1163 East Seventh Street
Chico, California 95928-5999

SPACE ABOVE THIS LINE IS FOR RECORDER'S USE

DSA FILE NO. 4-H2
DSA APPL NO. 02-106360
PROJECT NO. 24008

NOTICE OF COMPLETION

1. The undersigned is OWNER or agent of the OWNER of the interest or estate stated below in the property hereinafter described.
2. The FULL NAME of the OWNER is **CHICO UNIFIED SCHOOL DISTRICT.**
3. The FULL ADDRESS of the OWNER is **1163 EAST SEVENTH STREET, CHICO, CALIFORNIA, 95928-5999.**
4. The NATURE OF THE INTEREST or ESTATE of the undersigned is: **IN FEE**
5. A work of improvement on the property hereinafter described was **COMPLETED** on **September 30, 2004** and accepted by the Chico Unified School District on **October 6, 2004.**
6. The work of improvement completed is described as follows: **FURNISHING OF ALL LABOR, MATERIALS AND SERVICES FOR THE SITE WORK FOR (2) RELOCATABLES AT THE MARSH JR. HIGH SCHOOL FOR THE CHICO UNIFIED SCHOOL DISTRICT, CHICO, BUTTE COUNTY, CALIFORNIA.**
7. The NAME OF THE ORIGINAL CONTRACTOR for such work of improvement is **Azevedo Construction, 48 Bellarmine Court, Chico, CA 95928.**
8. The street address of said property is:

MARCH JR. HIGH SCHOOL – 2253 Humboldt Road, Chico, CA 95928
9. The property on which said improvement was completed in the **CITY OF CHICO, COUNTY OF BUTTE, STATE OF CALIFORNIA,** and described as follows:

ASSESSORS PARCEL NUMBERS: 002-180-090

Chico Unified School District

Date: _____ Signature of Owner or agent of owner _____
Randy Meeker, Agent

Verification for NON-INDIVIDUAL OWNER: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the Asst. Superintendent, Business of the aforesaid interest in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

(Signature of person signing on behalf of owner)

**CHICO UNIFIED SCHOOL DISTRICT
REQUEST FOR TEXTBOOK APPROVAL**

Department: SCIENCE Course: HUMAN ANATOMY & PHYSIOLOGY Grade Level: 10-12
 Contact Person: BRAD GRIPENSTRAW Campus: CHICO HIGH SCHOOL

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

A. New Adoption

1. Proposed Text

Title: HOLE'S HUMAN ANATOMY & PHYSIOLOGY
 Edition/# of Pages: TENTH EDITION, 1042 PAGES
 Author: DAVID SHIER, JACKIE BUTLER, RICKI LEWIS
 Publisher: MCGRAW HILL
 Copyright Date: 2004
 Current List Price: \$ 108

Material is on the California Legal Compliance List? YES NO

2. Approximately how many classes will be using this text? 1-2

How many copies of the text will be purchased? Approx 40

3. List other districts using this text: COLLEGE LEVEL

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

HOLE'S ESSENTIALS OF HUMAN ANATOMY & PHYSIOLOGY, 5TH EDITION: \$81
HUMAN ANATOMY & PHYSIOLOGY, TORTORA: \$110
ANATOMY & PHYSIOLOGY, SEELEY, 6TH ED.: \$114

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.

Check each criterion that applies in terms of the course and ability level to which the material is to be submitted	Excellent	Good	Average	Poor	Does not apply
1. How well does the material align with Chico Unified School District Standards and Benchmarks?	X				
2. How well does the material align with California State Standards?	X				
3. How well does the material cover the scope of student and teacher needs at the grade level for which it is being considered?	X				
4. How well does material employ a variety of pedagogical methods of instruction?	X				
5. How well are the assessment tools linked to the content and instructional methodology?	X				
6. How successfully are formal, informal and alternative assessment systems incorporated into the teacher resource guide?	X				
7. How well does the material provide for the needs of English language learners?		X			
8. How appropriate are the supplementary materials in supporting the effective use of the text?		X			
9. To what degree does the teacher resource material provide support and guidance?		X			
10. Classify the ease of use of the teachers' manual?		X			

CHICO UNIFIED SCHOOL DISTRICT
REQUEST FOR TEXTBOOK APPROVAL

5.1.2

Page 2 of 3

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?

N/A

N/A SOME ANCILLARY MATERIALS COMPLEMENTARY WITH ADOPTION

7. Textbook previously used

Title:

HOLE'S HUMAN ANATOMY & PHYSIOLOGY, 7TH EDITION

Author:

SHIER, BUTLER, LEWIS

Publisher:

WILLIAM C. BROWN PUBLISHERS

Copyright Date:

1996

- a. Date of initial adoption: 1996

- b. State reason for the previous text no longer serving the purpose for which it was originally adopted:

THE PREVIOUS TEXTS ARE WORN AFTER YEARS OF USE. NEW COPIES OF THE 7TH EDITION ARE NO LONGER AVAILABLE FROM THE PUBLISHER.

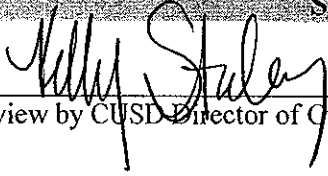
THE TENTH EDITION INCLUDES UP TO DATE INFORMATION ON NEWER TOPICS SUCH AS STEM CELL RESEARCH AND CLONING. FRESH INFORMATION ON HOT TOPICS SUCH AS FOOD SUPPLEMENTS, TREATMENTS FOR CONDITIONS OF ASTHMA AND PARKINSONS IS ALSO IN THE 10TH EDITION.

AN ONLINE LEARNING CENTER FOR STUDENTS AND INSTRUCTORS IS AVAILABLE TO USERS OF HOLE'S HUMAN ANATOMY & PHYSIOLOGY, 10TH ED.

A DIGITAL CONTENT MANAGER PROVIDES MANY TOOLS. ONE WHICH I AM EXCITED TO USE IS THE MULTIMEDIA COLLECTION OF VISUAL RESOURCES WHICH ALLOWS THE INSTRUCTOR TO USE ARTWORK FROM THE TEXTBOOK IN MULTIPLE FORMATS TO CREATE CUSTOMIZED CLASSROOM PRESENTATIONS, VISUALLY BASED TESTS, ETC.

CHICO UNIFIED SCHOOL DISTRICT
REQUEST FOR TEXTBOOK APPROVAL

STEP 1 - DISTRICT OFFICE APPROVAL



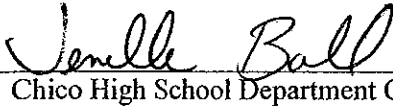
Review by CUSD Director of Curriculum

Date

9-16-04

ONLY PROCEED TO STEP 2 AFTER COMPLETING STEP 1.

STEP 2 - DEPARTMENT CHAIRPERSON APPROVAL TO USE TEXTBOOK



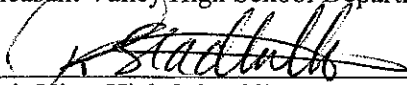
Chico High School Department Chairperson

Date

8-24-04

Pleasant Valley High School Department Chairperson

Date



Fair View High School Department Chairperson

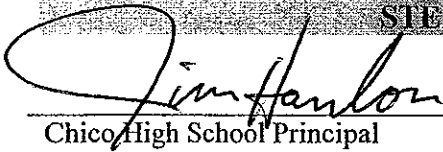
Date

9-13-04

Oakdale High School Department Chairperson

Date

STEP 3 - CAMPUS PRINCIPAL APPROVAL



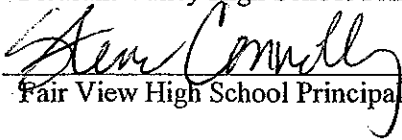
Chico High School Principal

Date

8/25/04

Pleasant Valley High School Principal

Date



Fair View High School Principal

Date

9-13-04

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

Date

Governing Board Approval

Date

CHICO UNIFIED SCHOOL DISTRICT
REQUEST FOR TEXTBOOK APPROVAL

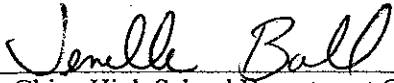
STEP 1 - DISTRICT OFFICE APPROVAL

Review by CUSD Director of Curriculum

Date

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STEP 2 - DEPARTMENT CHAIRPERSON APPROVAL TO USE TEXTBOOK



Chico High School Department Chairperson

8-24-04

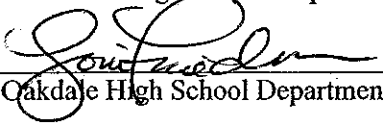
Date

Pleasant Valley High School Department Chairperson

Date

Fair View High School Department Chairperson

Date

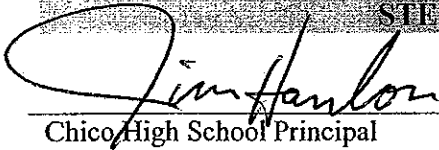


Oakdale High School Department Chairperson

8/30/04

Date

STEP 3 - CAMPUS PRINCIPAL APPROVAL



Chico High School Principal

8/25/04

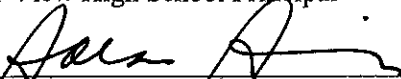
Date

Pleasant Valley High School Principal

Date

Fair View High School Principal

Date



Oakdale High School Principal

9.1.04

Date

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CHICO UNIFIED SCHOOL DISTRICT
REQUEST FOR TEXTBOOK APPROVAL

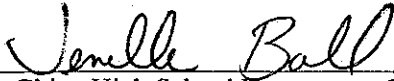
STEP 1 - DISTRICT OFFICE APPROVAL

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

8-24-04

Date



Pleasant Valley High School Department Chairperson

8/27/04

Date

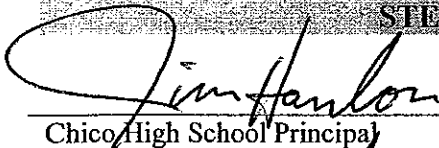
Fair View High School Department Chairperson

Date

Oakdale High School Department Chairperson

Date

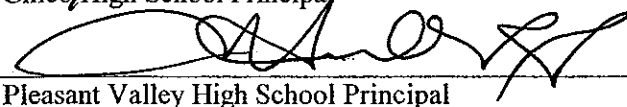
STEP 3 - CAMPUS PRINCIPAL APPROVAL



Chico High School Principal

8/25/04

Date



Pleasant Valley High School Principal

8/30/04

Date

Fair View High School Principal

Date

Oakdale High School Principal

Date

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Task Force Approval (if appropriate)

Date

CUSD Educational Services Approval

Date

Governing Board Approval

Date



CHICO UNIFIED TEACHERS ASSOCIATION
819 E. Fifth Ave Chico, CA 95926
(530) 343-0226 FAX 343-0533
geoayoung2@yahoo.com

www.chicouta.org

affiliated with CTA and NEA

September 15, 2004

Board of Education
Chico Unified School District
Dr. Scott Brown, Superintendent
1163 East Seventh Street
Chico, CA 95928

Honorable Members and Dr. Brown:

Pursuant to Articles 9, 15 and 19 of the Collective Bargaining Agreement between CUTA and the District, CUTA does hereby give notice of our intent to introduce modifications to the following articles: Article 8 Wages, to maintain a fair and equitable wage; Article 9 Health and Welfare Benefits, to negotiate fully-paid health and welfare benefits coverage, including a Medicare supplement; and Article 10 Leave Policies, to modify, clarify, consolidate and/or add language as necessary to provide for appropriate leave for all CUTA members.

CUTA would like to take this opportunity to reaffirm our goal of continuing to improve relations with the District in bargainable and non-bargainable issues.

Respectfully submitted,

Mark Leach, Bargaining Chair
Chico Unified Teachers Association