



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

BOARD OF EDUCATION
REGULAR MEETING
NOVEMBER 2, 2005 - 7:00 p.m.
CHICO CITY COUNCIL CHAMBERS

A G E N D A

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 - 10/19/05](#) Exhibit
Consider approval.
- 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 between October 13 - 26, 2005.
- 4.5 [Expulsions](#)
Consider approval of the expulsions of the following students: #28433; #61274; #36887; #37857; #26391
- 4.6 [Clearing of Expulsion](#)
Consider approval of the clearing of expulsion for the following student who has completed all terms and conditions of the expulsion: Student #58215
- 4.7 [Consultant Agreement - Community Collaborative for Youth](#) Exhibit
Consider approval of the consultant agreement between CUSD and Community Collaborative for Youth to provide three programs under the auspices of Community Collaborative for Youth - Beyond Violence Alliance, Open Arts, and Every Youth Included - to provide educational enrichment services for students. Funding Source: High Risk Youth Grant. There is no impact to the general fund.
- 4.8 [Consultant Agreement - Boys & Girls Club Teen Center](#) Exhibit
Consider approval of the consultant agreement between CUSD and Boys & Girls Club Teen Center to transport CAL, FVHS, and AFC students to the Teen Center to participate in activities at the Center. Funding Source: High Risk Youth Grant. There is no impact to the general fund.
- 4.9 [Consultant Agreement - Youth for Change](#) Exhibit
Consider approval of the consultant agreement between CUSD and Youth for Change to provide fiscal support and limited training for one Americorps position to support the Smaller Learning Communities Grant, CHAMP and STAGE at Chico High School. One position will be full time (1700 hours per year). Funding Source: SCL Grant Cohorts 2 & 5; SSP Grant. There is no impact to the general fund.
- 4.10 [Consultant Agreement - County of Butte, Probation Office](#) Exhibit
Consider approval of the consultant agreement between CUSD and County of Butte, Probation Office to provide a Probation Office to be available 5 hours/day, 4 days/week for school-based counseling, probation checks, investigations, staff trainings/meetings, and supervision on field trips when appropriate, as approved by the supervising Probation Officer. Funding Source: At Risk Youth Education Grant. There is no impact to the general fund.
- 4.11 [Consultant Agreement - Top Notch D.J. Services](#) Exhibit
Consider approval of the consultant agreement between CUSD and Top Notch D.J. Services to provide music entertainment for school dances for the 05/06 school year at MJHS. Funding Source: MJHS ASB. There is no impact to the general fund.

- 4.12 [Consultant Agreement - Matthew Schaefer](#) Exhibit
 Consider approval of the consultant agreement between CUSD and Matthew Schaefer to provide physical therapy sessions for a 4½ year old child one time per week. Funding Source: Extraordinary Funds. There is no impact to the general fund.
- 4.13 [Consultant Agreement - Margaret W. Rader](#) Exhibit
 Consider approval of the consultant agreement between CUSD and Margaret W. Rader to provide support and guidance to a CUSD school nurse. Funding Source: Peer Assistance and Review (PAR). There is no impact to the general fund.
- 4.14 [Consultant Agreement - Paradise Unified School District](#) Exhibit
 Consider approval of the consultant agreement between CUSD and PUSD to provide peer coach/facilitator services for Teaching American History Grant. Peer coach will attend all training sessions, all meetings, the summer History/Literacy Institute and observe and coach colleagues. (All eligible CUSD teachers were given the opportunity to serve in this capacity. One open position existed.) Funding Source: Federal Teaching American History Grant. There is no impact to the general fund.
- 4.15 [Major Field Trip Request - Chico High School](#) Exhibit
 Consider approval of the major field trip request by CHS AP English Class to attend the Shakespeare Festival in Ashland, OR March 25 - 26, 2006.
- 4.16 [Application for Funding - Carl D. Perkins Vocational and Technical Education Act of 1998](#) Exhibit
 Consider approval of the application for funding for the Carl D. Perkins Vocation grant.

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 [2005 Growth Academic Performance Index](#)
 The California Department of Education released the 2005 Growth Academic Performance Index on October 27, 2005. Dr. Cynthia Kampf will review the results for all Chico Unified schools. This report includes the API for each subgroup of significant size and is based on the Standardized Testing and Reporting (STAR) program and the High School Exit Exam results for the 2004-2005 school year.
- 5.2 [Board Policy Revisions and Updates - Series 9000 - Board Bylaws](#)
 The Board will continue discussions regarding the revisions and updates to Board Policy Series 9000 Board Bylaws with particular attention on Board Bylaw 9323 - Meeting Conduct. A copy of Board Bylaws may be reviewed at the District Office.

6. ACTION CALENDAR

There are no items on the Action Calendar

7. ANNOUNCEMENTS

8. BOARD ITEMS FOR NEXT AGENDA

9. CLOSED SESSION

9.1 Conference with Labor Negotiators pursuant to Government Code §54957.6

Employee Organizations:

- > CUTA
- > CSEA, Chapter #110
- > CUMA

Other Representatives:

Bob Feaster, Assistant Superintendent
Kelly Staley, Assistant Superintendent
Randy Meeker, Assistant Superintendent

9.2 Public Employee Performance Evaluation pursuant to Government Code §54957

Title: Superintendent

10. ADJOURNMENT

Board agendas 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. Chet Francisco, Superintendent
Bob Feaster, Assistant Superintendent - Human Resources
Randy Meeker, Assistant Superintendent - Business Services
Janet Brinson, Director - Educational Services
David Koll, Director - Classified Human Resources
Dave Scott, Director - Educational Services, Special Education
Alan Stephenson, Director - Educational Services, Elementary Education/Curriculum
Bernard Vigallon, Director - Educational Services, Alternative Education
Greg Einhorn, Attorney at Law
Kim Hutchison, Executive Assistant

PRINCIPALS

Claudia de la Torre, Principal - Rosedale
Art Neumann, Principals - Marigold
Mike Rupp, Principal - PVHS
Rob Williams, Principal - BJHS

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. Francisco reported that the K-12 Essential Standards are being developed.

FCMAT will be here in the District providing additional training on October 25, 2005.

Duncan Green, ASB President at PVHS reported on activities at PHVS.

3. HEARING SESSION/PUBLIC FORUM

At 7:08 p.m. the Hearing Session/Public Forum was opened. Members of the audience expressed their opinions regarding items not appearing on the agenda. At 7:12 p.m., there were no further comments and the Hearing Session/Public Forum was closed.

4. CONSENT CALENDAR

Prior to action on the Consent Calendar, Mr. Anderson announced amendments to the following Consent Calendar Items: Item 4.2 - Certificated HR Actions - The temporary appointment for Christine Spurgeon should be removed. Item 4.2 - Classified HR Actions - The effective date of Shauna Gowdy's resignation should read 10/06/2005. The effective date for Salvador Antunez's retirement should read 10/15/2005.

Ms. Reed requested that Item 4.7 be removed for individual discussion.

4.1 The Board approved the minutes of the 10/05/05 Regular Meeting. *MSC Watts/Rees*

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>	<u>Comment</u>
<u>Temporary Appointment(s) 2005/06 According to Board Policy</u>			
Lohse, Angel	0.8 FTE Secondary	1 st Semester 2005/06 (Effective 10/24/05 - 12/21/05)	Temporary Appointment
Presnall, DeAnne	0.2 FTE Elementary	1 st Semester 2005/06 (Effective 10/14/05)	Temporary Appointment
Spurgeon, Christine	0.2 FTE Secondary	1st Semester 2005/06 (Effective 10/14/05)	Temporary Appointment
<u>Rescission of Leave Request for 2005/06</u>			
Miller, Karen	Secondary	2005/06	Rescind 0.2 FTE Leave Request

4.3 The Board approved the **Classified** Human Resources actions: *MSC Watts/Rees*

<u>NAME</u>	<u>CLASS/LOCATION/ASSIGNED HOURS</u>	<u>EFFECTIVE</u>	<u>COMMENTS/ FUND</u>
<u>Appointments</u>			
Carruth, Kathryn	Parent Classroom Aide-Rest/Citrus/2.0	10/10/05	New Position/ Categorical Fund
Hesseltine, Dawn	Parent Classroom Aide-Rest/Citrus/2.0	10/10/05	New Position/ Categorical Fund
LaMora, Julie	Parent Liaison Aide-Rest/Citrus/2.0	10/13/05	New Position/ Categorical Fund
Lana, Pamela	IPS-Classroom/MJHS/3.5	10/13/05	Vacated Position/ Special Education
Smyth, Mary	IA-Sr Elementary Guidance/Cohasset/1.2	10/06/05	Vacated Position/ Categorical Fund
Stewart, Coleen	Human Resources Technician/Classified HR/8.0	10/04/05	Vacated Position
<u>Re-employ from Layoff</u>			
Carrell, Kimberley	IA-Elementary Guidance/Citrus/3.0	10/05/05	Vacated Position
<u>Promotion</u>			
Gaddini, Steven	SMW-Painter/M & O/8.0	10/10/05	Vacated Position
Halvorson, Reyllynn	School Office Manager/Citrus/8.0	10/10/05	Vacated Position
<u>Increase in Hours</u>			
George, Jodi	Passenger Van Driver/Transportation/7.8	09/29/05	Existing Position
Ramos, Tamera	School Bus Driver 2/Transportation/7.2	09/29/05	Existing Position
Scholar, Michele	IA-Special Education/Chapman/6.0	10/10/05	New Position/

Tritchler, Stacy	School Bus Driver 2/Transportation/6.6	09/29/05	Special Education Existing Position
<u>Voluntary Reduction in Hours</u>			
Keener, Merlena	IA-Special Education/Hooker Oak/5.0	10/15/05	Vacated Position/ Special Education
<u>Leave of Absence</u>			
Lo, Pahoua	Impacted Language Liaison- Hmong/CHS/3.0	10/10/05- 01/08/06	Per CBA 5.12
<u>Resigned Only Position Listed</u>			
Gaddini, Steven	Grounds Worker/M & O/8.0	10/09/05	Promotion
Gowdy, Shauna	IPS-Classroom/Loma Vista/2.0	10/06/05	Voluntary Resignation
Halvorson, Reylynn	Sr Office Assistant/PVHS/8.0	10/09/05	Promotion
Keener, Merlena	IA-Special Education/Neal Dow/6.0	10/14/05	Trans w/Reduction in Hours
Scholar, Michele	IA-Special Education/Chapman/2.0 & 3.0	10/09/05	Increase in Hours
<u>Resignation/Termination</u>			
Antunez, Salvador	Custodian/BJHS/8.0	10/15/05	GH Retirement
Dorrington, Danielle	IPS-Healthcare/PVHS/6.0	10/07/05	Voluntary Resignation
George, Rhonda	IA-Special Education/CAL/5.0	07/25/05	Voluntary Resignation

4.4 The Board approved the payment of warrants drawn for billings received between September 15-28, 2005.
MSC Watts/Rees

<u>FUND #:</u>	<u>FUND DESCRIPTION:</u>	<u>WARRANT #'S:</u>	<u>AMOUNT</u>
01	General Fund	330621 - 330935	\$668,849.10
12	Child Development	330936 - 330937	\$213.90
13	Nutrition Services	330938	\$107.61
14	Deferred Maintenance	330939 - 330940	\$27,454.12
24	BLDG FD - Measure A (P & I)	330941	\$321.30
25	Capital Facilities FD - State CAP	330942 - 330944	\$15,390.89
29	BLDG FD - 1988 Ser. C - INT	330945	\$722.99
41	Special Reserve RDA - 2% Growth	330946	\$2,418.00
CURRENT WARRANT TOTAL:			\$715,477.91
PREVIOUS WARRANT TOTAL:			\$0.00
TOTAL WARRANTS TO BE APPROVED:			\$715,477.91

4.5 The Board approved the expulsions of the following students: #37505; #56669; #37363; #34685
MSC Watts/Rees

4.6 The Board accepted donations received by individual school sites. *MSC Watts/Rees*

<u>Donor</u>	<u>Donation</u>	<u>Recipient</u>
Georgia Alvarez	King Clarinet	
Maurico Schrader	\$600	BJHS
Kellie Hefner	\$25	BJHS.
Sierra Nevada Brewing Company	\$100	Chapman
Pullins Cyclery Steve O'Bryan	bike	Chapman
Danielle/Dale Penne	\$15.00	Chapman
Azad's Martial Arts	various school supply items	Chapman

Target Corp.	\$280	Chapman
Butte Rose Society	\$100	Chapman
Donny Lieberman Sunseri Construction, Inc.	\$1000	CHS
Target Corp.	\$629.56	CHS
Laura/Chance Gray Jefferson	\$300	CHS
Dr. Alan J. Azevedo	Apple Power PC Computer System	CHS
Elizabeth Deveraux	Hand-blown stained glass	CHS
Darryl Spessard	Misc. equipment & supplies	CHS
Target Corp.	\$103.20	Citrus
Pat H elman	Computer monitor	CJHS
CSUC	Chairs	CJHS
BCM Construction & CSU Chico	150 theater seats	CJHS
Raschell Garriga	\$25	CJHS
Debra Wincott	\$10	CJHS Art
Ray Coppock	\$20	CJHS Art
Amalia Crumm	\$17	CJHS Art
Mary Sherman	\$20	CJHS Art
Jennifer Rossovich	\$25	CJHS Art
Kellyn Friesen	\$20	CJHS Art
Janelle Anderson	\$50	CJHS Art
Barbi Boeger	\$20	CJHS Art
Neil Decker	\$10	CJHS Art
Karen Sohoza	Flute	CJHS Music
Amanda Calbert	\$15	CJHS/Art
Cohassest Parent Club/PTO	Reimbursement for cost of field trip tickets	Cohasset
Michael Massey	\$50	Emma Wilson
Peggy Patrick	Office equipment and supplies	Emma Wilson
Emma Wilson PTA	\$229	EWE Music
Cal Northern School of Law	2 white boards	Facilities (for sites)
Corrine Hayes		Forest Ranch
Gene/Dorothy Rolls	Cash for A/V equipment (no amt. given)	Forest Ranch
Bob/Pat Steveson		Forest Ranch
Bill/Mary Bock	\$50	Forest Ranch
Jim/Barbara Norman	\$100 for A/V equipment	Forest Ranch
David/Jeanne Foreman	\$40 for A/V equipment	Forest Ranch
Chuck Smith	\$50 for A/V equipment	Forest Ranch
Liz/Bob Thomas	\$25 for A/V Equipment	Forest Ranch
Blawat	\$40 for A/V equipment	Forest Ranch
Azad's Martial Arts Family Center	Misc. classroom supplies	LCC
LCC PTA Mary Clark, President	Beginning Band books	LCC
David Gallo	\$300	McManus
Vivienne Rystrom Steve Rystrom	Serger	MJHS
Anonymous	4 books	MJHS

All Wood Furniture Jerry Waldorf	2 hard wood tables and delivery	MJHS
CSUC	Lab stools/stacking chairs	MJHS
Anonymous	26 books	MJHS Eng. Dept.
Kevin/Kathy Ann Hill	\$100	MJHS Home Ec.
Paula/Tim O'Laughlin	\$150	MJHS Home Ec.
Kurt Rix	\$10	MJHS Home Ec.
Jerry Waldorf All Wood Furniture	Desk, stool and delivery	MJHS/Music & Spec. Ed.
Neal Dow PTA	3 cameras	Neal Dow
Julie Pearson	\$104	Neal Dow
Azad's Martial Arts Family Center	Misc. school supplies	Parkview
Janet Thresher Ty Thresher	\$400	Parkview
Chet/Andrea Ickes-Dunbar	\$150	Parkview Rm. 20
Linda Mason	Patterns	PVHS
Linda Elliott	3 books	PVHS
Susan K. Wilson	\$100	PVHS
Ann Dempsey	12 paperbacks	PVHS
PVHS Sports Boosters	\$5000	PVHS
Mary Mansfield	5 paperbacks 5 hardbound books 1 mass market PB	PVHS
Charles Copeland	\$650	PVHS
Linda Elliott	1 hard cover book	PVHS
Michael Huyck	4 hard cover books	PVHS
Stephen K. Henderson	\$500	PVHS
Michelle Martin	Books	PVHS
Butte Community Bank	\$100	PVHS
Viking Football Boosters Sterling Jackson	\$859.02	PVHS
Taylor Gordon	3 paperbacks	PVHS
Target Corp.	\$286.21	PVHS
Linda Elliott	Books	PVHS
Jessica Hyatt	1 book	PVHS
Patrick/Sheila Bossetti	21hard cover books, 4 paperbacks	PVHS
Auto Body Specialist	wire, electrodes, solder	PVHS
Timothy P./Jeanne A. O'Connell	\$50	PVHS Art
Anita Homesley	\$20	PVHS Art
Norman B./Ann L. Nielsen	\$50	PVHS Art & Library
Brian Sweeney	\$200	PVHS Athletics
Lauren Taylor	\$50	PVHS Home Ec.
PBM Supply & Mfg. Inc.	Welding supplies	PVHS Industrial Tech
Jean Delgado	VCR Player	PVHS Library
Eileen Ross	\$20	Rosedale
Growing Ground Nursery	Assorted plants	Rosedale
David Green	\$20	Rosedale
Susan Green	\$20	Rosedale
Rosedale PTA	Books	Rosedale

Fostines Nursery	Butterfly bush1	Rosedale
Veronica Rodriguez	\$20	Rosedale
Floral Native Nursery	5 plants	Rosedale
Target Corp.	\$250	Rosedale
Rhonda/Alejandro Pineda	\$120	Rosedale
Rosedale PTA	\$600	Rosedale 4th grade field trip
Rosedale PTA	\$2046	Rosedale 5th Grade Environmental Camp
Rosedale PTA	\$1296	Rosedale 6th grade field trip
Shannon/Terrance McElveny	\$40	Rosedale classroom
Abra/Ernesto DeLaTorre	\$20	Rosedale Rm 22
Greg MacMichael	television	Shasta
Julie & Art Suniga	computer monitor, keyboard, mouse, speakers	Shasta
Bernitta Woodward	\$75	Shasta
Smuckers	5 cases of drinks	Sierra View
Ellis Art & Engineering	Fall Festival Signs & Posters	Sierra View
Albertsons	5 cases soda ice	Sierra View
Walmart	\$40	Sierra View
John Burghardt	\$315	Sierra View
Hignell, Inc.	3 Bidwell Park Documentary DVDs	Sierra View
Arts Commission	35 tickets to Ballet Hispanica a	Sierra View
Mr. & Mrs. G.W. Anderson	\$25	Sierra View
Pepsi	10 cases soda	Sierra View

- 4.7 The Board approved the major fund raising request by PVHS ASB to operate vending machines on campus to raise funds to fund all ASB activities for the 2005-06 school year. *MSC Reed/Huber*
- 4.8 The Board approved the major fund raising request by PVHS ASB to sell ASB/Activity Cards to raise funds to fund all ASB activities for the 2005-06 school year. *MSC Watts/Rees*
- 4.9 The Board approved the major fund raising request by Marigold PTA to hold gift wrap sales November 2 - 15, 2005 to raise funds to purchase classroom supplies. *MSC Watts/Rees*
- 4.10 The Board approved the major fund raising request by CJHS Club Six to hold candy bar sales, outside of school hours only, November 1 - 22, 2005 to raise funds for environmental school. *MSC Watts/Rees*
- 4.11 The Board approved the major field trip request by CHS Camerata Choir to attend the Festival of Gold Invitational April 21 - 25, 2006 in San Francisco, CA. *MSC Watts/Rees*
- 4.12 The Board approved the consultant agreement between CUSD and Northern California Field Hockey Officials Association to provide officiates to field hockey games involving CHS as the host school. Funding Source: CHS ASB accounts (athletics). There is no impact to the general fund. *MSC Watts/Rees*
- 4.13 The Board approved the consultant agreement between CUSD and NCBSOA to provide officials for PVHS hockey matches and softball games. Funding Source: PVHS ASB accounts (athletics). There is no impact to the general fund. *MSC Watts/Rees*

- 4.14 The Board approved the consultant agreement between CUSD and BCOE to provide a substance use prevention specialist to deliver All Stars curriculum to all 8th grade students at BJHS. *MSC Watts/Rees*
- 4.15 The Board approved the consultant agreement between CUSD and R&L Enterprises, Keith Lockwood to represent and provide assistance to CUSD regarding labor relations matters as directed by the District. Funding Source: Employer Relations. There is impact to the general fund. *MSC Watts/Rees*
- 4.16 The Board denied Claim #02-05 and Claim #04-05 against the District. *MSC Watts/Rees*
- 4.17 The Board accepted the lists of obsolete instructional materials. *MSC Watts/Rees*

5. DISCUSSION CALENDAR

- 5.1 Board Members Jann Reed and Rick Rees presented their recommendations to the Board relative to their committee work on revisions and updates to Series 9000 – Board Bylaws.

6. ACTION CALENDAR

- 6.1 The Board adopted Resolution 941-05 proclaiming October 23 – 31, 2005 as Red Ribbon Week in the Chico Unified School District. *MSC Reed/Huber*

7. ANNOUNCEMENTS

Ms. Reed announced that she had attended Challenge Day at CHS.

Mr. Watts announced that he had attended the CHS Foundation dinner.

8. ITEMS FOR THE NEXT BOARD AGENDA

Ms. Reed requested that calendar and budget information be brought before the Board earlier in the year.

Mr. Watts requested time on a future agenda to discuss his ideas regarding attendance enhancement.

9. CLOSED SESSION

At 9:27 p.m., the Board recessed into closed session for the purpose of Conference regarding Labor Negotiations and Public Employee Performance Evaluation – Superintendent. Mr. Anderson announced those who would be attending closed session included: Bob Feaster, Assistant Superintendent – Human Resources and Randy Meeker, Assistant Superintendent – Business Services.

10. ADJOURNMENT

At 10:35 p.m. the Board reconvened. There were no announcements and the meeting was adjourned.

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NEXT REGULAR MEETING: Wednesday, November 2, 2005
7:00 p.m., Chico City Council Chambers

APPROVED:

Board of Education

Administration

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

November 2, 2005

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

Name	Assignment	Effective	Comment
<u>Temporary Appointment(s) 2005/06 According to Board Policy</u>			
Sarrett, Kathy	0.2 FTE Elementary	1 st Semester 2005/06 (Effective 10/24/05)	Temporary Appointment (Increase to 0.8 FTE)
Spurgeon, Christine	0.2 FTE Secondary	1 st Semester 2005/06 (Effective 10/21/05)	Temporary Appointment
Sylvester, Carol	0.07 FTE Elementary	1 st Semester 2005/06 (Effective 10/28/05)	Temporary Appointment (Increase to 0.87 FTE)
<u>Full-time Leave Request for 2005/06</u>			
O'Donoghue, Ingrid	1.0 FTE Elementary	2 nd Semester 2005/06	1.0 FTE Leave
<u>Part-time Leave Request for 2005/06</u>			
Sprotte, Karen	Elementary	2005/06 (Effective 10/28/05)	Increase to 0.37 FTE Leave

10/27/05 jm

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

November 2, 2005

MEMORANDUM TO: Board of Education
FROM: Chet Francisco, 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>			
Barber, Angela	Parent Classroom Aide-Rest/McManus/2.4	10/11/05	Vacated Position/ Categorical Fund
Barber, Angela	Parent Classroom Aide-Rest/McManus/2.0	10/11/05	Vacated Position/ Categorical Fund
Buenrostro, Deborah	Parent Classroom Aide-Rest/Shasta/4.0	10/18/05	Vacated Position/ Categorical Fund
Carrell, Kimberley	IA-Elementary Guidance/Shasta/2.0	10/18/05	Vacated Position/
Carruth, Kathryn	Parent Classroom Aide-Rest/Citrus/2.0	10/11/05	New Position/ Categorical Fund
Gowdy, Shauna	IPS-Classroom/Emma Wilson/3.5	10/14/05	New Position/ Special Education
Greer, Michael	Information Systems Analyst/Info Svcs/8.0	10/26/05	Vacated Position
Harter, Tanya	Nutrition Specialist/Nutrition Services/8.0	10/17/05	New Position
Lee, Lily	Impacted Language Liaison-Hmong/Citrus/1.8	10/24/05	Vacated Position/ Categorical Fund
Macarthy, Michael	Campus Supervisor/MJHS/2.0	10/20/05	Vacated Position
Martini-Hamor, Anne	Parent Classroom Aide-Rest/Emma Wilson/2.6	10/25/05	Vacated Position/ Categorical Fund
Miller, Sarah	IPS-Healthcare/MJHS/3.5 & 3.5	10/25/05	Vacated Position/ Special Education
Montague, Kristin	Sr Office Assistant/PVHS/8.0	10/31/05	Vacated Position
O'Kelley, Maryann	Transportation Special Education Aide/Transportation/.5	10/14/05	New Position/ Special Education
Tracy, Jeffrey	IPS-Healthcare/CHS/6.0	10/25/05	Vacated Position/ Special Education
Waller, Angela	Parent Classroom Aide-Rest/Cohasset/3.3	10/13/05	Vacated Position/ Categorical Fund
<u>Re-employ from Layoff</u>			
Minter, Janean	Cafeteria Assistant/MJHS/2.0	10/18/05	Vacated Position
<u>Increase in Hours</u>			
Hardy, Denise	Parent Liaison Aide-Rest/Rosedale/2.6	10/13/05	Existing Position/ Categorical Fund
Kalsó, Stevan	Campus Supervisor/BJHS/1.8	10/18/05	Existing Position/ Grant Fund
Miller, Cherise	IA-Sr Elementary Guidance/Chapman/4.4	10/13/05	Existing Position/ Grant Fund
Robinson, Anne	IPS-Visually Impaired/CHS/6.5	10/14/05	Existing Position/ Special Education
<u>Leave of Absence</u>			
Grimes, Louis	Campus Supervisor/CJHS/2.0	10/16-10/31/05	Per CBA 5.2.9
Van Alstyne, Debbie	Custodian/Sierra View/8.0	10/01/05-04/01/06	Per CBA 5.3.3
<u>Resigned Only Position Listed</u>			
Friesen, Calan	IPS-Classroom/Loma Vista/2.0	10/21/05	Voluntary Resignation

Business Services Use Only
CA# _____
V# _____
RCF# _____

CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:

On File (click to view) Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

On File (click to view) Attached

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

Name: Community Collaborative for Youth
Street Address/POB: 925 Cedar Street
City, State, Zip Code: Chico, CA 95928
Phone: (530) 566-1806
Taxpayer ID/SSN: _____

This agreement will be in effect from: 11/03/05 to 06/30/06
Location(s) of Services: (site) Fair View / Academy for Change

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

This proposal is for three programs under the auspices of Community Collaborative for Youth--Beyond Violence Alliance, Open Arts, and Every Youth included--to provide educational enrichment services for students.

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

Strategic Plan 1.4: Establish targeted intervention opportunities before, during, and after school for students not meeting standards
Grant required.

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

- 1) High Risk Youth Grant
- 2)
- 3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	6575	0	1110	1000	5800	14	670
2)							5800	14	
3)							5800	14	

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)

\$ 11,000.00 Per Unit, times 1.00 # Units = \$ 11,000.00 Total for Services
(Unit: Per Hour Per Day Per Activity)

9. Additional Expenses:

\$ _____
\$ _____
\$ _____ Total for Addit'l Expenses 0.00

\$ 11,000.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 11/02/05
(to be completed by Business Services)

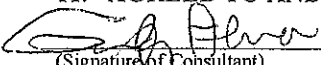
CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee – See BS10a)

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.
2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.
3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.
6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:



 (Signature of Consultant)

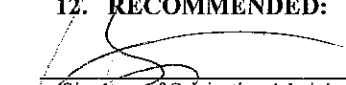
Emily Alma, Executive Director

 (Print Name)

10/19/05

 (Date)

12. RECOMMENDED:



 (Signature of Originating Administrator)

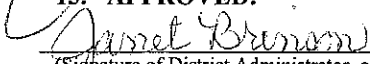
Bernard Vigallon, Director

 (Print Name)

10/24/05

 (Date)

13. APPROVED:



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

Janet Brinson, Director

 (Print Name)

10/24/05

 (Date)


APPROVED:

Consultant Contract Employee
 Randy Meeker

 (Print Name)

10-26-05

 (Date)



 (Signature of Asst. Supt. - Business Services)

14. Authorization for Payment:

<p>(a). CHECK REQUIRED (Invoice to accompany payment request):</p> <p><input type="checkbox"/> Partial Payment thru: _____ (Date)</p> <p><input type="checkbox"/> Full or Final Payment</p>	<p>(b). DISPOSITION OF CHECK by Accounts Payable: (check released upon completion of services)</p> <p><input type="checkbox"/> Send to Site Administrator: _____ (Date check required)</p> <p><input type="checkbox"/> Mail to Consultant</p>
---	--

(c).
 \$ _____
 (Amount) (Originating Administrator Signature – Use Blue Ink) (Date)

Mandatory Instructions
(click to view)

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

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

CONSULTANT AGREEMENT

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On File (click to view) Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

On File (click to view) Attached

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

Name: Boys and Girls Club Teen Center
Street Address/POB: 601 Wall Street
City, State, Zip Code: Chico, CA 95928
Phone: (530)899-0335
Taxpayer ID/SSN:

This agreement will be in effect from: 11/03/05 to 06/30/06

Location(s) of Services: (site) Boys and Girls Club

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

Boys and Girls Club will transport CAL, Fair View, and Academy for Change students to the Teen Center to participate in activities at the center.

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

Strategic Plan 1.4: Establish targeted intervention opportunities before, during, and after school for students not meeting standards

Grant required.

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

- 1) High Risk Youth Grant
- 2)
- 3)

6. **Account(s) to be Charged:**

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	6575	0	1110	1000	5800	14	670
2)							5800	14	
3)							5800	14	

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

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

\$ 2,000.00 Per Unit, times 1.00 # Units = \$ 2,000.00 Total for Services

(Unit: Per Hour Per Day Per Activity)

9. **Additional Expenses:**

\$
\$
\$

Total for
Addit'l Expenses
0.00

\$ 2,000.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 11/02/05

(to be completed by Business Services)

CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee – See BS10a)

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.
2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.
3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.
6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

Maureen Pierce
 (Signature of Consultant)

Maureen Pierce, Executive Director
 (Print Name)

10/21/05
 (Date)

12. RECOMMENDED:

Bernard Vigallon
 (Signature of Originating Administrator)

Bernard Vigallon, Director
 (Print Name)

10/21/05
 (Date)

13. APPROVED:

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

Janet Brinson, Director
 (Print Name)

10/24/05
 (Date)

APPROVED:
Randy Meeker
 (Signature of Asst. Supt. – Business Services)

Consultant
 Contract Employee
 Randy Meeker
 (Print Name)

10-26-05
 (Date)

14. Authorization for Payment:

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

Partial Payment thru: _____
 (Date)

Full or Final Payment

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

Send to Site Administrator: _____
 (Date check required)

Mail to Consultant

(c).
 \$ _____
 (Amount) (Originating Administrator Signature – Use Blue Ink) (Date)

Business Services Use Only
CA# _____
V# _____
RCF# _____

CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:

On File (click to view) Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

On File (click to view) Attached

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

Name: Youth for Change
Street Address/POB: 6249 Skyway
City, State, Zip Code: Paradise, CA 95969
Phone: 530-872-3896
Taxpayer ID/SSN: _____

This agreement will be in effect from: 10/22/05 to 09/22/06
Location(s) of Services: (site) Chico High School

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

Youth for Change will provide fiscal support and limited training for one Americorps position to support the Smaller Learning Communities Grant, CHAMP and STAGE. One position will be full time (1700 hours per year).

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

Smaller Learning Communities Grant, CHAMP and STAGE are designed to meet the goals of the District LEA plan and the Chico High WASC evaluation report to include students achieving high academic standards and all students to be educated in a safe learning environment conducive to learning.

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

- 1) SLC Grant Cohort 5
- 2) SSP Grant
- 3) SLC Grant Cohort 2

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	62.50	01	5819	0	1110	1000	5800	14	010
2)	25.00	01	5811	3	1110	1000	5800	14	010
3)	12.50	01	7370	3	1110	1000	5800	14	010

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)

\$ 8,000.00 Per Unit, times 1.00 # Units = \$ 8,000.00 Total for Services
(Unit: Per Hour Per Day Per Activity)

9. Additional Expenses:

\$ _____
\$ _____
\$ _____
Total for Addit'l Expenses 0.00
\$ 8,000.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 11/02/05
(to be completed by Business Services)

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

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

- 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.
- Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.
- 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.
- If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
- 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.
- 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.
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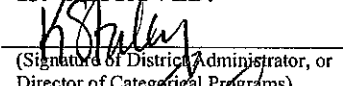
11. AGREED TO AND ACCEPTED:

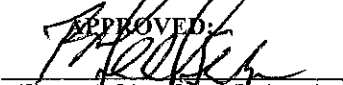
_____	_____	_____
(Signature of Consultant)	(Print Name)	(Date)

12. RECOMMENDED:

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

13. APPROVED:

	_____	_____
(Signature of District Administrator, or Director of Categorical Programs)	(Print Name)	(Date)

APPROVED: 	<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Contract Employee	_____
(Signature of Asst. Supt. – Business Services)	Randy Meeker		(Date)

14. Authorization for Payment:

<p>(a). CHECK REQUIRED (Invoice to accompany payment request):</p> <p><input type="checkbox"/> Partial Payment thru: _____ (Date)</p> <p><input type="checkbox"/> Full or Final Payment</p>	<p>(b). DISPOSITION OF CHECK by Accounts Payable: (check released upon completion of services)</p> <p><input type="checkbox"/> Send to Site Administrator: _____ (Date check required)</p> <p><input type="checkbox"/> Mail to Consultant</p>
--	--

(c.) \$ _____	_____	_____
(Amount)	(Originating Administrator Signature – Use Blue Ink)	(Date)

CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee - See BS10a)

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

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- 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.
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11. AGREED TO AND ACCEPTED:

George St
(Signature of Consultant)

(Print Name)

10/12/05
(Date)

12. RECOMMENDED:

[Signature]
(Signature of Originating Administrator)

(Print Name)

10/10/05
(Date)

13. APPROVED:

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

K Staler
(Print Name)

10-12-05
(Date)

APPROVED:

Consultant Contract Employee
Randy Mecker

(Signature of Asst. Supt. - Business Services)

(Print Name)

(Date)

14. Authorization for Payment:

(a). CHECK REQUIRED (Invoice to accompany payment request):		(b). DISPOSITION OF CHECK by Accounts Payable: (check release) upon completion of services)	
<input type="checkbox"/> Partial Payment thru: _____ (Date)	<input type="checkbox"/> Full or Final Payment	<input type="checkbox"/> Send to Site Administrator: _____ (Date check required)	<input type="checkbox"/> Mail to Consultant
(c). \$			
_____ (Amount)	_____ (Originating Administrator Signature - Use Blue Ink)	_____ (Date)	

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:

On File (click to view) Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

On File (click to view) Attached

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

Name: County of Butte, Probation Office
Street Address/POB: 42 County Center Drive
City, State, Zip Code: Oroville, CA 95965
Phone: (530) 538-7564 (Joel Bisson) FAX 538-6826
Taxpayer ID/SSN:

This agreement will be in effect from: 11/05/05 to 06/30/06

Location(s) of Services: (site) Fair View

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

Probation Officer will be available 5 hours/day, 4 days/week for school-based counseling, probation checks, investigations, staff trainings/meetings, and supervision on field trips when appropriate, as approved by the supervising Probation Officer.

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

Strategic Plan Strategy 3: We will actively engage families and community to help our students achieve academic and personal success.

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

- 1) At Risk Youth Education Grant
- 2)
- 3)

6. **Account(s) to be Charged:**

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	6575	0	1110	1000	5800	14	670
2)							5800	14	
3)							5800	14	

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)

\$ 30,479.00 Per Unit, times 1.00 # Units = \$ 30,479.00 Total for Services
(Unit: Per Hour Per Day Per Activity)

9. **Additional Expenses:**

\$ _____
\$ _____
\$ _____
Total for Addit'l Expenses 0.00

\$ 30,479.00 **Grand Total**

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 11/02/05
(to be completed by Business Services)

CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee – See BS10a)

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

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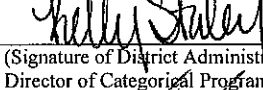
11. AGREED TO AND ACCEPTED:

_____	John Wardell, CPO	_____
(Signature of Consultant)	(Print Name)	(Date)


12. RECOMMENDED:

	Janet Brinson, Director	10/26/05
(Signature of Originating Administrator)	(Print Name)	(Date)

13. APPROVED:

	Kelly Staley, Assistant Superintendent	10-26-05
(Signature of District Administrator, or Director of Categorical Programs)	(Print Name)	(Date)

APPROVED:

	<input checked="" type="checkbox"/> Consultant Randy Meeker	<input type="checkbox"/> Contract Employee	10-26-05
(Signature of Asst. Supt. – Business Services)	(Print Name)		(Date)

14. Authorization for Payment:

<p>(a). CHECK REQUIRED (Invoice to accompany payment request):</p> <p><input type="checkbox"/> Partial Payment thru: _____ (Date)</p> <p><input type="checkbox"/> Full or Final Payment</p>	<p>(b). DISPOSITION OF CHECK by Accounts Payable: (check released upon completion of services)</p> <p><input type="checkbox"/> Send to Site Administrator: _____ (Date check required)</p> <p><input type="checkbox"/> Mail to Consultant</p>
--	--

(c.) \$ _____	_____	_____
(Amount)	(Originating Administrator Signature – Use Blue Ink)	(Date)

CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee - See BS10a)

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

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3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.
6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

John Wardell
(Signature of Consultant)

John Wardell, CPO
(Print Name)

10/25/05
(Date)

12. RECOMMENDED:

(Signature of Originating Administrator)

Janet Brinson, Director
(Print Name)

(Date)

13. APPROVED:

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

Kelly Staley
(Print Name)

10-26-05
(Date)

APPROVED:

Randy Meeker
(Signature of Asst. Supt. - Business Services)

Consultant
Randy Meeker
(Print Name)

Contract Employee
(Date)

14. Authorization for Payment:

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

- Partial Payment thru: _____
(Date)
- Full or Final Payment

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

- Send to Site Administrator: _____
(Date check required)
- Mail to Consultant

(c).

\$ _____ (Amount)	_____ (Originating Administrator Signature - Use Blue Ink)	_____ (Date)
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Mandatory Instructions
(click to view)

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

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

ASB

CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:

On File (click to view) Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

On File (click to view) Attached

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

Name: Top Notch D.J. Services
Street Address/POB: P. O. Box 767
City, State, Zip Code: Chico, CA 95927
Phone: 1-800-834-0920
Taxpayer ID/SSN:

This agreement will be in effect from: 10/17/05 to 06/01/06

Location(s) of Services: (site) Marsh Junior High School

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

Music entertainment for school dances for the 05/06 school year

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

School spirit

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

- 1) ASB
- 2)
- 3)

6. **Account(s) to be Charged:**

Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)						5800	14	
2)						5800	14	
3)						5800	14	

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)

\$ 295.00 Per Unit, times 5.00 # Units = \$ 1,475.00 Total for Services

(Unit: Per Hour Per Day Per Activity)

9. **Additional Expenses:**

\$
\$
\$

Total for
0.00 Addit'l Expenses

\$ 1,475.00 **Grand Total**

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 11/02/05
(to be completed by Business Services)

CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee – See BS10a)

Business Services Use Only
CA# _____
V# _____
RCF# _____

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.
2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.
3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.
6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

<u>Ted Wilson</u> (Signature of Consultant)	Ted Wilson (Print Name)	<u>10-19-05</u> (Date)
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12. RECOMMENDED:

<u>Stephen J. Piluso</u> (Signature of Originating Administrator)	Stephen J. Piluso (Print Name)	<u>10-21-05</u> (Date)
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13. APPROVED:

<u>Kelly Staley</u> (Signature of District Administrator, or Director of Categorical Programs)	Kelly Staley (Print Name)	<u>10-24-05</u> (Date)
---	------------------------------	---------------------------

<u>Randy Meeker</u> (Signature of Asst. Supt. – Business Services)	<input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Contract Employee Randy Meeker (Print Name)	<u>10-26-05</u> (Date)
---	--	---------------------------

14. Authorization for Payment:

<p>(a). CHECK REQUIRED (Invoice to accompany payment request):</p> <p><input type="checkbox"/> Partial Payment thru: _____ (Date)</p> <p><input type="checkbox"/> Full or Final Payment</p>	<p>(b). DISPOSITION OF CHECK by Accounts Payable: (check released upon completion of services)</p> <p><input type="checkbox"/> Send to Site Administrator: _____ (Date check required)</p> <p><input type="checkbox"/> Mail to Consultant</p>
--	--

(c.) \$ _____	(Amount)	(Originating Administrator Signature – Use Blue Ink)	(Date)
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Mandatory Instructions
(click to view)

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

Business Services Use Only
CA# _____
V# _____
RCF# _____

CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:

On File (click to view) Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

On File (click to view) Attached

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

Name: Matthew Schaefer
Street Address/POB: 25 Vermillion Cir.
City, State, Zip Code: Chico, CA 95928
Phone: 530-342-6968
Taxpayer ID/SSN:

This agreement will be in effect from: 07/01/20 05 to 05/30/2006

Location(s) of Services: (site) Student's home: 1068 Viceroy Ave., Chico, CA 95973.

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

Physical therapy sessions for 4.5 year old child. 1 x week.

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

1. Development of goal of head/neck & trunk control to support use of upper extremities necessary for participation of academic activities.
2. Muscular strengthening and motor skill development.
3. Improve functional mobility.

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

- 1) Extraordinary Funds
- 2)
- 3)

6. **Account(s) to be Charged:**

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	6505	0	5750	1110	5800	14	510
2)							5800	14	
3)							5800	14	

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)

\$ 50.00 Per Unit, times 48.00 # Units = \$ 2,400.00 Total for Services

(Unit: Per Hour Per Day Per Activity)

9. **Additional Expenses:**

\$
\$
\$ 0.00 Total for Addit'l Expenses

\$ 2,400.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 11/02/05
(to be completed by Business Services)

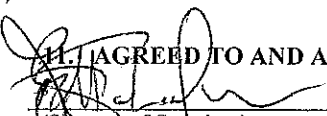
CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee -- See BS10a)

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

- 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.
- 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.
- 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.
- If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
- 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.
- 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.
- Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. I AGREE TO AND ACCEPTED:



 (Signature of Consultant)

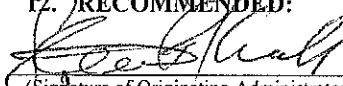
Matt Schaefer

 (Print Name)

10/13/05

 (Date)

12. RECOMMENDED:



 (Signature of Originating Administrator)


Steven P. Koch

 (Print Name)

10/13/05

 (Date)

13. APPROVED:



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

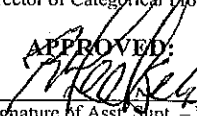
David G. Scott

 (Print Name)

10/23/05

 (Date)

APPROVED:



 (Signature of Asst. Supt. - Business Services)

Consultant
 Contract Employee
 Randy Meeker

 (Print Name)

10-26-05

 (Date)

14. Authorization for Payment:

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

- Partial Payment thru: _____
 (Date)
- Full or Final Payment

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

- Send to Site Administrator: _____
 (Date check required)
- Mail to Consultant

(c).

\$ _____
 (Amount)

 (Originating Administrator Signature - Use Blue Ink)

 (Date)

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:

N/A On File (click to view) Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

N/A On File (click to view) Attached

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

Name: Margaret W. Rader
Street Address/POB: 1866 Bidwell Avenue
City, State, Zip Code: Chico, California 95926
Phone: (530) 345-9469
Taxpayer ID/SSN:

This agreement will be in effect from: 11/03/05 to 02/28/06

Location(s) of Services: (site) Various School Sites

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

Provide support and guidance to a CUSD school nurse.

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

To support the health and safety of CUSD students.

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

- 1) Peer Assistance and Review (PAR)
- 2)
- 3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	7271	0	1110	1000	5800	14	670
2)							5800	14	
3)							5800	14	

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)

\$ 50.45 Per Unit, times 20.00 # Units = \$ 1,009.00 Total for Services

(Unit: Per Hour Per Day Per Activity)

9. Additional Expenses:

Employer costs added to gross (4.94%) \$ 51.00
Retiree - No STRS \$

Total for Addit'l Expenses 51.00

\$ 1,060.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 11/02/05

(to be completed by Business Services)

CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee – See BS10a)

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.
2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.
3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.
6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

<u>Margaret W. Rader</u> (Signature of Consultant)	Margaret W. Rader (Print Name)	<u>10/26/05</u> (Date)
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12. RECOMMENDED:

<u>David G. Scott</u> (Signature of Originating Administrator)	David G. Scott (Print Name)	<u>10/26/05</u> (Date)
---	--------------------------------	---------------------------

13. APPROVED:

<u>Kelly Staley</u> (Signature of District Administrator or Director of Categorical Programs)	Kelly Staley (Print Name)	<u>10-26-05</u> (Date)
--	------------------------------	---------------------------

APPROVED:

<u>Randy Meeker</u> (Signature of Asst. Supt. -- Business Services)	<input type="checkbox"/> Consultant Randy Meeker (Print Name)	<input checked="" type="checkbox"/> Contract Employee <u>10-26-05</u> (Date)
--	---	--

14. Authorization for Payment:

<p>(a). CHECK REQUIRED (Invoice to accompany payment request):</p> <input type="checkbox"/> Partial Payment thru: _____ (Date) <input type="checkbox"/> Full or Final Payment	<p>(b). DISPOSITION OF CHECK by Accounts Payable: (check released upon completion of services)</p> <input type="checkbox"/> Send to Site Administrator: _____ (Date check required) <input type="checkbox"/> Mail to Consultant
--	--

(c).		
\$ _____	_____	_____
(Amount)	(Originating Administrator Signature – Use Blue Ink)	(Date)

Mandatory Instructions
(click to view)

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

Business Services Use Only
CA# _____
V# _____
RCF# _____

CONSULTANT AGREEMENT

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

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

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

Name: Paradise Unified School District
Street Address/POB: 6696 Clark Road
City, State, Zip Code: Paradise CA 95969-2834
Phone: (530) 782-6400
Taxpayer ID/SSN: _____

This agreement will be in effect from: 07/01/05 to 06/30/06

Location(s) of Services: (site) Chico Unified School District and CSU, Chico

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

Peer Coach/Facilitator services for Teaching American History Grant. Peer coach will attend all training sessions, all meetings, the summer History/Literacy Institute and observe and coach colleagues. (All eligible CUSD teachers were given the opportunity to serve in this capacity. One open position existed.)

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

Teaching American History grant goals, including increase student achievement on Cal. State History standards, professional growth of peer coach and colleagues in academic literacy strategies, curriculum development, historical methodologies.

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

- 1) Federal Teaching American History grant
- 2) _____
- 3) _____

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	5818	0	1110	1000	5800	14	674
2)							5800	14	
3)							5800	14	

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

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

\$ 4,000.00 Per Unit, times 1.00 # Units = \$ 4,000.00 Total for Services

(Unit: Per Hour Per Day Per Activity)

9. Additional Expenses:

Employer costs - approximate \$ 600.00
NOTE: Unit is per year to be paid quarterly upon receipt of invoice. \$ 600.00
Total for Addit'l Expenses

\$ 4,600.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 11/02/05
(to be completed by Business Services)

CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee – See BS10a)

Business Services Use Only	
CA#	_____
V#	_____
RCF#	_____

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.
2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.
3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.
6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

Stephen A. Jennings (Signature of Consultant) Stephen A. Jennings, Superintendent (Print Name) October 12, 2005 (Date)

12. RECOMMENDED:

Cynthia A. Kamp (Signature of Originating Administrator) Cynthia Kamp (Print Name) 10/24/05 (Date)

13. APPROVED:

[Signature] (Signature of District Administrator, or Director of Categorical Programs) *[Signature]* (Print Name) 10-27-05 (Date)

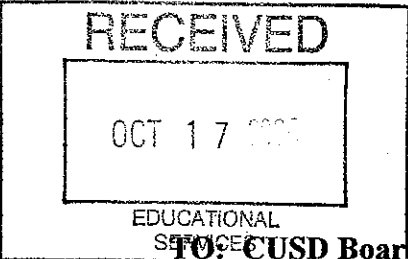
APPROVED:

[Signature] (Signature of Asst. Supt. – Business Services) Randy Meeker (Print Name) 10-27-05 (Date)

Consultant Contract Employee

14. Authorization for Payment:

<p>(a). CHECK REQUIRED (Invoice to accompany payment request):</p> <p><input type="checkbox"/> Partial Payment thru: _____ (Date)</p> <p><input type="checkbox"/> Full or Final Payment</p>	<p>(b). DISPOSITION OF CHECK by Accounts Payable: (check released upon completion of services)</p> <p><input type="checkbox"/> Send to Site Administrator: _____ (Date check required)</p> <p><input type="checkbox"/> Mail to Consultant</p>
<p>(c).</p> <p>\$ _____ (Amount) _____ (Originating Administrator Signature – Use Blue Ink) _____ (Date)</p>	



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

FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: 10/11/05

FROM: Zack Kincheloe

School/Dept.: Chico High / English

SUBJECT: Field Trip Request

Request is for AP English Class (grade/class/group)

Destination: Ashland, OR Activity: Attend Theater

from 3/25/06, ~~3/26/06~~ 8 AM to 3/26/06, 8 PM
(dates) / (times) (dates) / (times)

Rationale for Trip: Experience our literature performed by high-quality performers

Number of Students Attending: 25 Teachers Attending: 1 Parents Attending: 7

Student/Adult Ratio: 3/1

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

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

ESTIMATED EXPENSES:

Fees \$ 80 (plays) Substitute Costs \$ 0 Meals \$ 20

Lodging \$ 30 Transportation \$ 10 Other Costs \$ 0

ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S): Dept. Acct: 01-0000-0-1163-000-010

Name Kincheloe Ashland Acct. #: 476 \$ 7260

Name _____ Acct. #: _____ \$ _____

Zack Kincheloe
Requesting Party Date: 10/10/05

Jim Hanlon
Site Principal Date: 10/14/05 Approve/Minor or Recommend/Major Do not Approve/Minor or Not Recommended/Major
(If transporting by bus or Charter)

Director of Transportation _____ Date _____

IF MAJOR FIELD TRIP

V. Staley
Director of Educational Services Date: 10-17-05 Recommend Not Recommended

Board Action _____ Date _____ Approved Not Approved

DUE DATE: NOVEMBER 15, 2005

**VOCATIONAL EDUCATION APPLICATION FOR FUNDING
Carl D. Perkins Vocational and Technical Education Act of 1998**

LOCAL EDUCATIONAL AGENCY: (LEA) Chico Unified School District	COUNTY-DISTRICT (CD) CODE: 04-61424	PROGRAM YEAR 2005-2006
ADDRESS OF LEA: 1163 East 7th Street Chico, CA 95928	Return Original Only To: Secondary, Postsecondary, and Adult Leadership Division California Department of Education 1430 N Street, Suite 4503 Sacramento, CA 95814-5901 Attention: Russ Weikle or Corlene Goi	
FINAL ALLOCATION AMOUNT: \$ 88,534	CHECK APPROPRIATE BOX: <input type="checkbox"/> Section 112 <input checked="" type="checkbox"/> Section 131 <input type="checkbox"/> Section 132	LEA BOARD APPROVAL DATE: November 2, 2005
PERKINS COORDINATOR: TITLE: Janet Brinson	Telephone Number: (530) 891-3000 Ext: 105 FAX Number: (530) 891-3220 E-mail Address: jbrinson@chicousd.org	
PERKINS COORDINATOR'S ADDRESS: (if different from LEA address above)		
NAME OF LEA SUPERINTENDENT OR ADMINISTRATOR: Dr. Chet Francisco, Superintendent		
CERTIFICATION: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the assurances contained in the LEA's application are accepted as the basic conditions in the operations of this program for local participation and assistance.		
PRINTED NAME OF AUTHORIZED AGENT: Janet Brinson	TITLE: Director	
SIGNATURE OF AUTHORIZED AGENT:	DATE:	

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REVIEWED AND RECOMMENDED
FOR APPROVAL BY: _____ TITLE: _____ DATE: _____