



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

**BOARD OF EDUCATION  
REGULAR MEETING  
OCTOBER 19, 2005- 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 3<sup>rd</sup> 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.
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- |      |   |         |
|------|---|---------|
| 4.1  | <a href="#"><u>Minutes of Special Meeting - 10/05/05</u></a><br>Consider approval of minutes.   | Exhibit |
| 4.2  | <a href="#"><u>Certificated Human Resources Actions</u></a><br>Consideration of certificated HR changes.  | Exhibit |
| 4.3  | <a href="#"><u>Classified Human Resources Actions</u></a><br>Consideration of classified HR changes.  | Exhibit |
| 4.4  | <a href="#"><u>Payment of Warrants</u></a><br>Consider payment of warrants drawn for billings received between September 29 - October 12, 2005.   |         |
| 4.5  | <a href="#"><u>Expulsion</u></a><br>Consider approval of the expulsion for the following student identified by student number: #37505; #56669; #37363; #34685   |         |
| 4.6  | <a href="#"><u>Donations</u></a><br>Consider acceptance of donations received by individual school sites.   | Exhibit |
| 4.7  | <a href="#"><u>Major Fund Raising Request - Pleasant Valley High School</u></a><br>Consider approval of 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.   | Exhibit |
| 4.8  | <a href="#"><u>Major Fund Raising Request - Pleasant Valley High School</u></a><br>Consider approval of 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.  | Exhibit |
| 4.9  | <a href="#"><u>Major Fund Raising Request - Marigold Elementary</u></a><br>Consider approval of the major fund raising request by Marigold PTA to hold gift wrap sales November 2 - 15, 2005 to raise funds to purchase classroom supplies.   | Exhibit |
| 4.10 | <a href="#"><u>Major Fund Raising Request - Chico Junior High School</u></a><br>Consider approval of 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.  | Exhibit |
| 4.11 | <a href="#"><u>Major Field Trip Request - Chico High School</u></a><br>Consider approval of the major field trip request by CHS Camerata Choir to attend the Festival of Gold Invitational April 21 - 25, 2006 in San Francisco, CA.  | Exhibit |
| 4.12 | <a href="#"><u>Consultant Agreement - Northern California Field Hockey Officials Association</u></a><br>Consider approval of 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. | Exhibit |

- 4.13 [Consultant Agreement - NCBSOA](#) Exhibit  
 Consider approval of 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.
- 4.14 [Consultant Agreement - Butte County Office of Education](#) Exhibit  
 Consider approval of the consultant agreement between CUSD and BCOE to provide a substance use prevention specialist to deliver All Stars curriculum to all 8<sup>th</sup> grade students at BJHS.
- 4.15 [Consultant Agreement - R&L Enterprises, Keith Lockwood](#) Exhibit  
 Consider approval of 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.
- 4.16 [Claims Against the District](#)  
 Consider denial of Claim #02-05 and Claim #04-05 against the District.
- 4.17 [Obsolete Instructional Materials](#)  
 Consider acceptance of the lists of obsolete instructional materials. A list of the Obsolete Instructional Materials may be reviewed at the District Office.

**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 [Board Policy Revisions and Updates - Series 9000 - Board Bylaws](#)  
 Board Members Jann Reed and Rick Rees will present their recommendations to the Board relative to their committee work on revisions and updates to Series 9000 - Board Bylaws. Copies of the 9000 Series Board Bylaws may be reviewed at the District Office.

**6. ACTION CALENDAR**

- 6.1 [Resolution 941-05 - 2005 Red Ribbon Week Proclamation](#) Exhibit  
 Action: Consider adoption of Resolution 941-05 proclaiming October 23 - 31, 2005 as Red Ribbon Week in the Chico Unified School District.

**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](http://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  
Kelly Staley, Assistant Superintendent - Educational Services  
Randy Meeker, Assistant Superintendent - Business Services  
Janet Brinson, Director - Educational Services  
Dr. Cynthia Kampf, Director - Educational Services, Categorical Programs/Testing  
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 Secretary

**OTHERS:**

Association representatives, news media, and visitors.

**1. CALL TO ORDER**

1.1 At 7:00 p.m., Mr. Anderson called the meeting to order and welcomed visitors. Mr. Anderson welcomed Dr. Chet Francisco as the new superintendent of CUSD. There is a new look to the seating arrangement. The Board invited the Assistant Superintendents to sit at the dais and asked Dr. Francisco to sit with the Board.

1.2 Mr. Anderson led the Pledge of Allegiance.

**2. SUPERINTENDENT'S REPORT**

Dr. Francisco, "I'd like to begin by thanking everyone for the very warm welcome to CUSD. This is going to be quite an adventure. I look forward to working with staff, parents and the community to make an already outstanding school district even better."

Dr. Francisco introduced Trudy Duisenberg, Community Outreach Coordinator at Enloe Medical Center and Rebecca Senoglu, Support Facilitator at the Cancer Center and Coordinator of the Cranes Project the made a special presentation to the Board of Education.

Last spring the Greater Chico Community was passionately and generously involved in a community wide cancer awareness effort coordinated by the Enloe Cancer Center. Well over 3,000 CUSD students from grades 3 - 12 created thousands of origami cranes while learning about cancer prevention and discussing the affects of cancer on families everywhere. This community act of healing and hope resulted in 25,000 cranes. The cranes were hung from the 20' ceiling of the Chico Mall as the center piece of a large community cancer awareness fair in April. Now the cranes fly and nest at the Enloe Cancer Center - filling the hearts of patients with much happiness. The staff and volunteers of the Enloe Cancer Center presented several strands of cranes to CUSD in appreciation of the gifts that came from the generous hearts & hands of the students. Kathy Naas, Teacher at Rosedale

narrated a power point presentation created by staff and students at Rosedale about their participation in the Enloe Cranes Project.

Julie Christenson, Sr. Class Secretary, Marissa Anderson, Sr. Class Vice President from PVHS and Amir Fiac, ASB President from CHS provided a report to the Board regarding activities at their respective schools.

**3. HEARING SESSION/PUBLIC FORUM**

At 7:26 p.m. the Hearing Session/Public Forum was opened. Members of the audience expressed their opinions regarding items not appearing on the agenda. At 7:30 p.m., there were no further comments and the Hearing Session/Public Forum was closed.

**4. CONSENT CALENDAR**

4.1 The Board approved the minutes of the 09/21/05 Regular Meeting. *MSC Rees/Huber*

4.2 The Board approved the Certificated Human Resources actions: *MSC Rees/Huber*

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>	<u>Comment</u>
<b><u>Temporary Appointment(s) 2005/06 According to Board Policy</u></b>			
Keene, Kristine	0.4 FTE Elementary	1 <sup>st</sup> Semester 2005/06 (Effective 9/21/05)	Temporary Appointment (Increase to 1.0 FTE)
Kinslow, Leticia	0.1 FTE Elementary	1 <sup>st</sup> Semester 2005/06 (Effective 9/26/05)	Temporary Appointment (Increase to 0.5 FTE)
West, Dano	0.2 FTE Elementary	1 <sup>st</sup> Semester 2005/06 (Effective 10/31/05)	Temporary Appointment (Increase to 0.6 FTE)
<b><u>Part-Time Leave Requests for 2005/06</u></b>			
Dane, Rita	Elementary	2005/06 (Effective 10/1/05-6/1/06)	0.2 FTE Leave

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

<u>NAME</u>	<u>CLASS/LOCATION/ASSIGNED HOURS</u>	<u>EFFECTIVE</u>	<u>COMMENTS/FUND</u>
<b><u>Appointments</u></b>			
Mull, Jenny	LT Office Assistant/Rosedale/1.0	08/01/05-01/30/06	New LT Position/ Categorical Fund
Smithson, Birgitta	Parent Classroom Aide-Rest/Emma Wilson/.8	09/22/05	Vacated Position/ Categorical Fund
<b><u>Increase in Hours</u></b>			
Fisher, Paul	School Bus Driver 1/Transportation/6.0	09/06/05	Existing Position
Gudgeon, Richard	School Bus Driver 1/Transportation/6.2	09/06/05	Existing Position
Hightman, Rebecca	School Bus Driver 1/Transportation/6.4	09/06/05	Existing Position
Luchessa, Penelope	IA-Special Education/Rosedale/6.8	08/01/05	Existing Position/ Special Education

Persaud, Nayaram	School Bus Driver 1/Transportation/6.9	09/06/05	Existing Position
Solda, Sharon	School Bus Driver 1/Transportation/5.4	09/06/05	Existing Position
Young, Kimberly	School Bus Driver 1/Transportation/6.4	09/06/05	Existing Position

**Voluntary Reduction in Hours**

Baber, Susan	Program Coordinator-Substance Use Prevention & Intervention/CHS/6.4	08/16/2005	Existing Position/ Categorical Funds
Isaacs, Jennifer	Parent Classroom Aide-Rest/Citrus/2.9	08/16/05	Existing Position/ Categorical Fund
Marshburn, Tami	Parent Classroom Aide-Rest/McManus/1.6	09/16/05	Existing Position/ Categorical Fund

**Leave of Absence**

Grimes, Louis	Campus Supervisor/CJHS/2.0	08/16-10/15/05	Per CBA 5.2.9
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**Resignation/Termination**

Garcia, Agatha	Parent Classroom Aide-Rest/Emma Wilson/2.6	09/15/05	Voluntary Resignation
Primm, Kelly	IPS-Healthcare/Sierra View/3.5	09/21/05	Voluntary Resignation

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

FUND #:	FUND DESCRIPTION:	WARRANT #'S:	AMOUNT
01	General Fund	330260 - 330554	\$940,790.65
12	Child Development	330555	\$388.00
13	Nutrition Services	330556	\$16.88
14	Deferred Maintenance	330557 - 330558	\$32,070.70
24	BLDG FD - Measure A (P & I)	330559 - 330560	\$956.95
25	Capital Facilities FD - State CAP	330561 - 330565	\$13,890.50
29	BLDG FD - 1988 Ser. C - INT	330566	\$36.00
35	County School Facilities Fund	330567 - 330570	\$58,106.18
67	Self Insurance Fund	330571	\$1,059.14
		CURRENT WARRANT TOTAL:	\$1,047,315.00
		PREVIOUS WARRANT TOTAL:	\$0.00
		<b>TOTAL WARRANTS TO BE APPROVED:</b>	<b>\$1,047,315.00</b>

- 4.5 The Board approved the expulsions of the following students: #24059; #22674; #38719; #21716; #22930; #33772 *MSC Rees/Huber*
- 4.6 The Board approved the major fund raising request by Neal Dow 6<sup>th</sup> Grade Classes to hold cookie dough sales during the month of September, 2005 to raise funds for environmental camp. *MSC Rees/Huber*
- 4.7 The Board approved the major fund raising request by Neal Dow PTA to hold a Carnival in October, 2005 to raise funds for classroom expenses such as field trips. *MSC Rees/Huber*
- 4.8 The Board approved the declaration of surplus property and approve disposal of same in accordance with administrative procedures. *MSC Rees/Huber*
- 4.9 The Board approved the consultant agreement between CUSD and WestEd to conduct a professional development series to build capacity for CUSD to develop and implement a research-based accountability system. This system will meet the needs of teachers to address national, state, district, and school improvement goals to close the achievement gap for all students. Funding Source: District Program Improvement - NCLB. There is no impact to the general fund. *MSC Rees/Huber*

- 4.10 The Board approved the consultant agreement between CUSD and Linda M. Montes to provide staff development focused on strategies and methodologies to assist the Two-Way Immersion teacher in meeting the needs of language learners in specific grade level settings. Teachers will learn strategies that develop reading, writing, listening and speaking in English and Spanish. Funding Source: Foreign Language Acquisition Program grant. There is no impact to the general fund. *MSC Rees/Huber*
- 4.11 The Board approved the consultant agreement between CUSD and the Bodine Group to provide facilitation for Interest Based Bargaining sessions between CUSD and CSEA, Chapter #110. Approximately 10 full day sessions. Funding Source: Employer Relations, Board and Superintendent Accounts. There is impact to the general fund. *MSC Rees/Huber*
- 4.12 The Board approved the major field trip request by CHS ACT Presentation Team to make presentations to teachers and students in Glendale, CA and Canoga Park, CA October 7 - 11, 2005. *MSC Rees/Huber*

## 5. DISCUSSION CALENDAR

- 5.1 Alan Stephenson, Director - Elementary Education reviewed the Statement of Intent for the Open Structure Classroom Program.
- 5.2 Mr. Anderson opened the discussion with a review of the events of the last meeting, during which Ms. Reed and Mr. Huber offered to work on a subcommittee with staff to revised the draft response to the Grand Jury. The committee met several times over about 12 hours and is presenting to the full board their recommendation for the response to the grand jury.

Ms. Reed and Mr. Huber provided comments regarding their participation in the revisions to the Grand Jury response.

At 7:50 p.m., Mr. Anderson opened the meeting for Public Comment. Members of the audience expressed their opinions regarding the Grand Jury response. At 7:58 p.m., there were no further comments and the Public Comment was closed.

## 6. ACTION CALENDAR

- 6.1 The Board approved the submission of the CUSD response prepared for the Butte County Grand Jury report. *MSC Rees/Watts*

*Mr. Anderson announced that the Grand Jury would like to continue conversations with the District this year. A lot of very good things have come out of the grand jury report as the district improves practices and the free education concept we have in California. We are hopeful that we can move through this as efficiently as possible and move forward in serving students.*

## 7. ANNOUNCEMENTS

Ms. Reed presented baby gifts to Mr. Watts in honor of the birth of his daughter, Hannah June.

Mr. Watts announced the problems with the webcast have been resolved and that Board meetings may now be viewed on the internet.

## 8. ITEMS FOR THE NEXT BOARD AGENDA

There were no items for the next agenda.



9. **CLOSED SESSION**

At 8:25 p.m., the Board recessed into closed session for the purpose of Public Employee Performance Evaluation - Superintendent.

10. **ADJOURNMENT**

At 9:30 p.m. the Board reconvened. There were no announcements and the meeting was adjourned.

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NEXT REGULAR MEETING:      Wednesday, October 19, 2005  
7:00 p.m., Chico City Council Chambers

APPROVED:

\_\_\_\_\_  
Board of Education

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Administration

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

October 19, 2005

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

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

10/13/05 jm

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

October 19, 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>			
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, Reylynn	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, Tamara	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/ Special Education
Tritchler, Stacy	School Bus Driver 2/Transportation/6.6	09/29/05	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	08/22/05	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	10/14/05	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

# Donations - October 19, 2005

Donor	Donation	Recipient
Georgia Alvarez	King Clarinet	
Maurico Schrader	\$600	BJHS
Kellie Hefner	\$25	BJHS Home Ec.
Sierra Nevada Brewing Company Sierra Grossman	\$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 on 5th St.	\$300	CHS
Dr. Alan J. Azevedo	Apple Power PC Computer System	CHS
Elizabeth Deveraux	Handblown stained glass	CHS Design Class1
Darryl Spessard	Misc. equipment & supplies	Rm BC2 Severely Handicapped
Target Corp.	\$103.20	Citrus
Pat Helman	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

Donor	Donation	Recipient
Karen Sohoza	Flute	CJHS Music
Amanda Calbert	\$15	CJHS/Art
Cohassett Parent Club/PTO	Reimbursment 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	Beginning Band books	LCC
Mary Clark, President		
David Gallo	\$300	McManus
Vivienne Rystrom	Serger	MJHS
Steve Rystrom		
Anonymous	4 books	MJHS
All Wood Furniture	2 hard wood tables and delivery	MJHS
Jerry Waldorf		
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	Desk, stool and delivery	MJHS/Music & Spec. Ed.
All Wood Furniture		
Neal Dow PTA	3 cameras	Neal Dow
Julie Pearson	\$104	Neal Dow
Azad's Martial Arts Family Center	Misc. school supplies	Parkview

Donor	Donation	Recipient
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	21 hard cover books, 4 paperbacks	PVHS
Auto Body Specialist	wire, electros, 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

<b>Donor</b>	<b>Donation</b>	<b>Recipient</b>
Fostines Nursery	Butterfly bush1	Rosedale
Veronica Rodriguez	\$20	Rosedale
Floral Native Nursery	5 plants	Rosedale
Target Corp.	\$250	Rosedale
Rhonda/Alejandro Pineda	\$120	(\$60 Haight, \$60 Hernandez)
Rosedale PTA	\$600	Rosedale 4th grade field trip
Rosedale PTA	\$2046	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 mointor, 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	Sierra View
Mr. & Mrs. G.W. Anderson	\$25	Sierra View
Pepsi	10 cases soda	Sierra View

RECEIVED

1183 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 PVHS

CLUB OR ORGANIZATION ASB

ADVISOR Lance Bradley

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY Fund all ASB Activities

FINANCIAL GOAL OF THE PROJECT: (Major = more than \$5,000 gross)  
[ ] Minor: Estimated Gross \$ \_\_\_\_\_ Estimated Net \$ \_\_\_\_\_  
[X] Major: Estimated Gross \$ ~~50,000~~ \$30,000 Estimated Net \$ 15,000 ~~\$21,000~~

NATURE OF PROJECT/ACTIVITY (i.e., car wash) Vending machines on Campus

- [ ] 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 8/19/05 ENDING 6/30/06

LOCATION PVHS

NUMBER OF STUDENTS TO BE INVOLVED 1950

RECOMMENDED

9-9-05  
Date Heidi Schwarz ASB TREATS  
Student/Officer's Signature (if applicable)

9-9-05  
Date [Signature]  
Advisor's Signature

9-9-05  
Date [Signature]  
Director of Activity Signature (if applicable)

10/05/05  
Date [Signature]  
Principal's Signature

10-5-05  
Date [Signature]  
Assistant Superintendent's Signature

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

[ ]

Date - Approved by Board of Education

cc: Advisor  
Principal





RECEIVED

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 PVHS

CLUB OR ORGANIZATION ASB

ADVISOR Lance Brogan

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY Fund all ASB Activities Per year

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

Minor: Estimated Gross \$ \_\_\_\_\_ Estimated Net \$ \_\_\_\_\_  Major: Estimated Gross \$ 15,000.00 Estimated Net \$ \_\_\_\_\_

NATURE OF PROJECT/ACTIVITY (i.e., car wash) Selling ASB Cards - Activity Cards

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 8/23/05 ENDING 10/15/05

LOCATION PVHS

NUMBER OF STUDENTS TO BE INVOLVED 1950

RECOMMENDED

Date 9-9-05 [Signature] ASB TREAS.  
Student Officer's Signature (if applicable)

Date 9-9-05 [Signature]  
Advisor's Signature

Date 9-9-05 [Signature]  
Director of Activity Signature (if applicable)

Date 10/05/05 [Signature]  
Principal's Signature

Date 10-05-05 [Signature]  
Assistant Superintendent's Signature

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

Date - Approved by Board of Education

cc: Advisor  
Principal

# BUDGET PLAN

Account: ASB

1. The advisor should assist students in preparing the budget.
2. When estimated income  $\geq$  estimated expenses, the budget is balanced.

## Part 1 : Income

Description	Projected Income
Sales of ASB cards have a built in profit margin to help fund ASB activities	
Total : <u>\$15,000</u>	

## Part 2 : Expenses

Description	Projected Expenses
Total : <u>0</u>	

## Part 3 : Net Profit (Projected)

Difference between total income and expenses : \$15,000

Prepared by ASB/Club Representative *[Signature]* Date : 9-23-05  
 Reviewed by ASB/Club Advisor : *[Signature]* Date : 9-9-05

<b>ASB Recommendation</b>			
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
ASB Minutes Date: <u>9-9-05</u>			

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 Marigold

CLUB OR ORGANIZATION PTA

ADVISOR Melissa Pratt

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY Purchase classroom supplies

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

Minor Estimated Gross \$ \_\_\_\_\_ Major Estimated Gross \$ 15,000.00

Minor Estimated Net\$ \_\_\_\_\_ Major Estimated Net\$ 7,000.00

NATURE OF PROJECT/ACTIVITY (i.e., car wash) Sell Gift Wrap

Class 1 - A project or series of activities that will be restricted to a school's student and parent population.

Class 2 - A project or series of activities that will extend beyond a school's population and and will involve students, parents, and members of the general community population in the fund raising effort.

BEGINNING/ENDING DATE(S) OF PROPOSED FUND RASING PROJECT(S)/ACTIVITY(IES):

BEGINNING 2-Nov-05 ENDING 15-Nov-05

LOCATION \_\_\_\_\_ STUDENTS INVOLVED 550

RECOMMENDED

Melissa Pratt  
Director of Activity Signature

9/30/05  
Date

[Signature]  
Principal's Signature

9-30-05  
Date

Approval Minor  Yes  No  
Recommend Major  Yes

[Signature]  
Assistant Superintendent's Signature

9-30-05  
Date

\_\_\_\_\_  
Date Approved by Board of Education

cc: Advisor  
cc: Principal

RECEIVED

OCT 11 2005

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 Chico Jr High. School

CLUB OR ORGANIZATION Club 51X

ADVISOR J Durston & A Williams (teachers)

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY raising funds for environmental school

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

[ ] Minor: Estimated Gross \$ \_\_\_\_\_ Estimated Net \$ \_\_\_\_\_  
[ ] Major: Estimated Gross \$ 6,000 Estimated Net \$ 3,000

NATURE OF PROJECT/ACTIVITY (i.e., car wash) candy bar sales  
(outside of school hours only)

[ ] Class I - A project or series of activities that will be restricted to a school's student and parent population.

[X] 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 NOV 1 ENDING NOV 22

LOCATION CHHS

NUMBER OF STUDENTS TO BE INVOLVED 100

RECOMMENDED

Date \_\_\_\_\_ Student Officer's Signature (if applicable) \_\_\_\_\_

10/10/05 J Durston

Date \_\_\_\_\_ Advisor's Signature \_\_\_\_\_

Date \_\_\_\_\_ Director of Activity Signature (if applicable) \_\_\_\_\_

10-11-05 J K Meally

Date \_\_\_\_\_ Principal's Signature \_\_\_\_\_

10-11-05 Stalley

Date \_\_\_\_\_ Assistant Superintendent's Signature \_\_\_\_\_

Approval Recommend

Minor Major

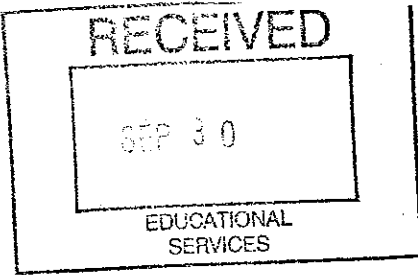
Yes No Yes

[ ] [ ] [X]

[ ]

Date - Approved by Board of Education \_\_\_\_\_

cc: Advisor  
Principal



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

FIELD TRIP REQUEST

TO: CUSD Board of Education Date: 9/30/05
FROM: Lyn Bankhead School/Dept.: Chico High
SUBJECT: Field Trip Request

Request is for Camerata Choir (grade/class/group)
Destination: San Francisco Activity: Festival of Gold Invitational
from April 21, 2006 / 2:00 p.m. to April 25, 2006 / 10:00 a.m.
Rationale for Trip: Chico High choir has been invited to perform in this festival based on our tradition of excellence.
Number of Students Attending: 30 Teachers Attending: 1 Parents Attending: 5
Student/Adult Ratio: 5:1
Transportation: Private Cars X CUSD Bus Charter Bus Name
All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.

ESTIMATED EXPENSES:
Fees \$ 17,000 Substitute Costs \$ 300 Meals \$ incl
Lodging \$ incl Transportation \$ 600 Other Costs \$ 100
ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):
Name ASB - ChoirClub Acct. #: 01-0000-0-1232-1000-010 \$ 13,000
Name North Valley Community Acct #: Chico High Foundation \$ 5,000

Requesting Party: [Signature] Date: 9/30/05
Site Principal: [Signature] Date: 9/30/05
Director of Transportation: [Signature] Date:
Approval checkboxes: [X] Approve/Minor [ ] Do not Approve/Minor
[ ] Recommend/Major [ ] Not Recommended/Major

IF MAJOR FIELD TRIP
Director of Educational Services: [Signature] Date: 9/30/05
Approval checkboxes: [X] Recommend [ ] Not Recommended
[ ] Approved [ ] Not Approved
Board Action: [Signature] Date:

Mandatory Instructions  
(click to view)

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

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

### CONSULTANT AGREEMENT

# ASB

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: Northern California Field Hockey Officials Association

6020 Skyway  
Paradise, Ca 95969  
530-870-1975

This agreement will be in effect from: 08/01/05 to 06/01/06

Location(s) of Services: (site) Chico High School

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

Provide officials to Field Hockey games involving Chico High School as the host school.

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

Provide students of Chico High School with fair athletic contests as required by CIF guidelines and NFHS rules.

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

1) Chico High School ASB accounts (athletics)

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)

\$ \_\_\_\_\_ Per Unit, times \_\_\_\_\_ # Units = \$ \_\_\_\_\_ 0.00 Total for Services

(Unit:  Per Hour  Per Day  Per Activity)

9. Additional Expenses:

Travel - not to exceed	\$ 500.00	
Assignor or Association Fee	\$ 75.00	
Field Hockey Officials not to exceed	\$ 660.00	1,235.00
		<b>Total for Addit'l Expenses</b>

\$ 1,235.00 **Grand Total**

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 10/19/05  
(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. AGREED TO AND ACCEPTED:**

[Signature] (Signature of Consultant)      DAVID MANIUVANO (Print Name)      9/25/05 (Date)

**12. RECOMMENDED:**

[Signature] (Signature of Originating Administrator)      Jim HANCON (Print Name)      10/3/05 (Date)

**13. APPROVED:**

[Signature] (Signature of District Administrator, or Director of Categorical Programs)      AMIR FAYEK (Print Name)      10/5/05 (Date)

[Signature] (Signature of Ass. Supt. – Business Services)       Consultant       Contract Employee  
Randy Meeker (Print Name)      10-6-05 (Date)

**14. Authorization for Payment:**

<p><b>(a). CHECK REQUIRED (Invoice to accompany payment request):</b></p> <p><input type="checkbox"/> Partial Payment thru: _____ (Date)</p> <p><input type="checkbox"/> Full or Final Payment</p>	<p><b>(b). DISPOSITION OF CHECK by Accounts Payable:</b>                  (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. 7<sup>th</sup> 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: *N.C.B.S.O.A*  
 Street Address/POB: *6020 SKYWAY*  
 City, State, Zip Code: *Paradise, Cal 95969*  
 Phone: *530-872-1975*  
 Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: *8-10-05* to *11-15-05*  
Location(s) of Services: (site) *Pleasant Valley High School fields.*

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

*Provide officials for Pleasant Valley High School Hockey matches and Softball Games.*

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

*Allow Hockey matches to happen with officials. Same Association  
Allow Softball games to happen with Umpires.*

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

- 1) *ASB account - Field Hockey - \$1,300*
- 2) *ASB account - Softball - \$5,000*
- 3) \_\_\_\_\_

6. Account(s) to be Charged:

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

\$ *Varies <sup>TV/hr</sup> <sub>hr only</sub>* Per Unit, times *18 + Tournament* # Units = \$ *630* 0.00 Total for Services  
 (Unit:  Per Hour  Per Day  Per Activity)

9. Additional Expenses:

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

\$ *630* 0.00 Grand Total *Estimate*

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) *10/19/05*  
(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>David Wallerand</u> (Signature of Consultant)	<u>DAVID WALLEVAND</u> (Print Name)	<u>9/27/05</u> (Date)
---	--	--------------------------

**12. RECOMMENDED:**

<u>Randy Gilzean</u> (Signature of Originating Administrator)	<u>Randy Gilzean</u> (Print Name)	<u>7-31-05</u> (Date)
--	--------------------------------------	--------------------------

**13. APPROVED:**

<u>[Signature]</u> (Signature of District Administrator, or Director of Categorical Programs)	<u>K. Staley</u> (Print Name)	<u>10-3-05</u> (Date)
--	----------------------------------	--------------------------

**APPROVED:**

<u>[Signature]</u> (Signature of Asst. Supt. - Business Services)	<input checked="" type="checkbox"/> Consultant <u>Randy Meeker</u> (Print Name)	<input type="checkbox"/> Contract Employee <u>10-4-05</u> (Date)
--	---	--

**14. Authorization for Payment:**

<p><b>(a). CHECK REQUIRED (Invoice to accompany payment request):</b></p> <p><input type="checkbox"/> Partial Payment thru: _____ (Date)</p> <p><input type="checkbox"/> Full or Final Payment</p>	<p><b>(b). DISPOSITION OF CHECK by Accounts Payable:</b> (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. 7<sup>th</sup> 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: Butte County Office of Education  
 Street Address/POB: 1879 Bird Street  
 City, State, Zip Code: Oroville, CA 95965  
 Phone: 530-538-7469  
 Taxpayer ID/SSN:

This agreement will be in effect from: 09/29/05 to 06/15/06

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

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

Substance use prevention specialist will deliver All Stars curriculum to all 8th grade students at BJHS.

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

Activity will satisfy Title IV and grant requirements for implementation of research-based prevention program.

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

- 1) alcohol grant funds allocated from BCOE prevention grant
- 2)
- 3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	5812	0	1110	3110	5800	14	740
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)

\$ 26.32 Per Unit, times 67.50 # Units = \$ 1,776.60 Total for Services

(Unit:  Per Hour  Per Day  Per Activity)

9. Additional Expenses:

\$  
\$  
\$

Total for  
0.00 Addit'l Expenses

\$ 1,776.60 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 10/19/05

(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. AGREED TO AND ACCEPTED:**

Marian Gage (Signature of Consultant)      Marian Gage (Print Name)      10/5/05 (Date)

**12. RECOMMENDED:**

Ann E. Phillippe (Signature of Originating Administrator)      Ann E. Phillippe (Print Name)      9/16/05 (Date)

**13. APPROVED:**

[Signature] (Signature of District Administrator, or Director of Categorical Programs)      David G. Scott (Print Name)      9/28/05 (Date)

**APPROVED:**

[Signature] (Signature of Asst. Supt. – Business Services)       Consultant Randy Meeker (Print Name)       Contract Employee      10-12-05 (Date)

**14. Authorization for Payment:**

<b>(a). CHECK REQUIRED (Invoice to accompany payment request):</b>		<b>(b). DISPOSITION OF CHECK by Accounts Payable:</b> (check released 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
<b>(c).</b> \$ _____ (Amount)		_____ (Originating Administrator Signature – Use Blue Ink)	
		_____ (Date)	

Mandatory Instructions  
(click to view)

CHICO UNIFIED SCHOOL DISTRICT  
Business Services  
1163 E. 7<sup>th</sup> 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: R & L Enterprises, Keith Lockwood  
Street Address/POB: 2299 Burlingame  
City, State, Zip Code: Chico CA 95928  
Phone: 530-891-0606  
Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: 10/20/05 to 06/30/06

Location(s) of Services: (site) \_\_\_\_\_

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

To represent and provide assistance to GUSD regarding labor relations matters as directed by the District

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

Negotiations with employee group and assist with Interest Based Bargaining

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

- 1) Employer Relations
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	0000	0	0000	7100	5800	14	630
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)

\$ 85.00 Per Unit, times 150.00 # Units = \$ 12,750.00 Total for Services

(Unit:  Per Hour  Per Day  Per Activity)

9. Additional Expenses:

_____	\$	_____	
_____	\$	_____	
_____	\$	_____	
			Total for Addit'l Expenses
		0.00	
	\$	12,750.00	Grand Total

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

(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. AGREED TO AND ACCEPTED:**

[Signature] Keith Lockwood 10-7-05  
 (Signature of Consultant) (Print Name) (Date)

**12. RECOMMENDED:**

[Signature] Robert V. Feaster 10-12-05  
 (Signature of Originating Administrator) (Print Name) (Date)

**13. APPROVED:**

[Signature] Robert V. Feaster 10-12-05  
 (Signature of District Administrator, or Director of Categorical Programs) (Print Name) (Date)

**APPROVED:**  Consultant  Contract Employee  
[Signature] Randy Meeker 10-13-05  
 (Signature of Asst. Supt. - Business Services) (Print Name) (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
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(c).  
 \$ \_\_\_\_\_  
 (Amount) (Originating Administrator Signature - Use Blue Ink) (Date)

CHICO UNIFIED SCHOOL DISTRICT  
2005 Red Ribbon Week Proclamation  
Resolution No. 941-05

**Whereas**, youth and adults will come together to create an awareness about positive and fun opportunities without the use of alcohol, tobacco, and drugs; and,

**Whereas**, youth and adults in the community come together in support of programs and activities that engage youth in building skills, attitudes, and behaviors that build a healthy community now and in the future; and,

**Whereas**, Red Ribbon Week's 19<sup>th</sup> anniversary will be observed all across America during RED RIBBON WEEK; and,

**Whereas**, during Red Ribbon Week parents, youth, businesses, law enforcement, schools, religious institutions, service organization, social services, health services, media, and the general public will come together to demonstrate their commitment by wearing and displaying red ribbons during this week long celebration; and,

**Whereas**, the Chico Unified School District makes a commitment to ensure the success of the Red Ribbon Week Celebration; and,

**Now Therefore, Be it Resolved**, that the Chico Unified School District does hereby support October 23-31, 2005, as Red Ribbon Week, and encourages all citizens to support tobacco, alcohol, and other drug prevention programs and activities by making a visible statement and commitment towards promoting a healthy community.

Passed and adopted by the Chico Unified School District Board of Education at a regular meeting, thereof, held on the 19<sup>th</sup> day of October, 2005.

AYES:

NOES:

ABSENT:

ABSTAIN:

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Rick Anderson, President

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Dr. Chet Francisco, Superintendent