AGENDA

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

2. SUPERINTENDENT'S REPORT

3. HEARING SESSION/PUBLIC FORUM

At this point in the meeting, visitors may address issues that do not appear on the agenda. The law does not allow the Board to take action on items not appearing on the agenda. If visitors wish to address issues listed on the agenda, they may do so at the time the item is addressed by the Board. Conduct of the Hearing Session/Public Forum will be as follows per Board Policy #9370:

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

4. CONSENT CALENDAR

The items listed below will be approved by the Board in one action. However, any member of the governing board may remove an item from the consent calendar for individual discussion and action.

4.1 Minutes of Regular Meeting - 09/15/04 Consider approval.

Exhibit
4.2 **Certificated Human Resources Actions**
Consideration of Certificated HR changes.

4.3 **Classified Human Resources Actions**
Consideration of Classified HR changes.

4.4 **Payment of Warrants**
Consider payment of warrants drawn for billings received September 15 – 29, 2004.

4.5 **Expulsions**
Consider approval of the expulsions of the following students identified by student number: #58981; #21827; #58384; #26573.

4.6 **Major Field Trip Request – Pleasant Valley High School**
Consider approval of the major field trip request by PVHS CSF Club to visit UOP and UC Davis October 25, 2004.

4.7 **Major Field Trip Request – Pleasant Valley High School**
Consider approval of the major field trip request by PVHS FHA/HERO to attend the state convention in Fresno, CA April 23 - 27, 2005.

4.8 **Major Field Trip Request – Pleasant Valley High School**
Consider approval of the major field trip request by PVHS Yearbook & Newspaper Staffs to attend the national JEA Convention in Seattle, WA April 6 - 10, 2005.

4.9 **Major Field Trip Request – Chico Junior High School**
Consider approval of the major field trip request by CJHS for the 6th Grade students to attend Outdoor Environmental School at Woodleaf October 11 - 15, 2004.

4.10 **Major Fund Raising Request – Parkview Elementary School**
Consider approval of the major fund raising request by Parkview Elementary School to hold LAPS for Learning October 15, 2004 to raise funds to enhance classroom needs and to support technology.

4.11 **Major Fund Raising Request – Shasta Elementary School**
Consider approval of the major fund raising request by Shasta Elementary School to hold a dinner and carnival October 30, 2004 to raise funds for classroom supplies and school improvements.

4.12 **Major Fund Raising Request – Shasta Elementary School**
Consider approval of the major fund raising request by Shasta Elementary School to hold cookie dough sales October 14 - December 3, 2004 to raise classroom funds.

4.13 **Consultant Agreement – Beyond Violence Alliance**
Consider approval of the consultant agreement between CUSD and Beyond Violence Alliance to provide 7 two hour work workshops for students of Focus on the Future addressing causes of violence, roots of prejudice and discrimination, and ways to deal with anger in non-violent ways as stated in the High Risk Youth Education and Public Safety Grant. Funding Source: High Risk Youth Focus on the Future Grant Funds. There is no impact to the general fund.
4.14 **Consultant Agreement – Leanne Rawley**
Consider approval of the consultant agreement between CUSD and Leanne Rawley to act as a Prevention/Intervention Specialist to provide individual/group prevention/intervention services related to the mandates under our Safe School Plan as well as under our Single School Plan Performance Goal 4 (Environments Conducive to Learning). Services to be provided up to 10 weeks at Shasta. Funding Source: Site Block Grant and Academic Performance Index. There is no impact to the general fund.

Exhibit

4.15 **Consultant Agreement – Hands Together**
Consider approval of the consultant agreement between CUSD and Hands Together to provide two 1700 hour Americorps positions to do mentor recruitment, training, matching and maintenance for the Chico High Academic Mentor Program. Funding Source: Smaller Learning Community Grant, SBCP and grant funding from Wells Fargo. There is no impact to the general fund.

Exhibit

4.16 **Consultant Agreement – Teaching Autistic Children, Inc.**
Consider approval of the consultant agreement between CUSD and Teaching Autistic Children, Inc. to conduct an assessment per the Individualized Education Plan of CUSD Student No. 58329.

Exhibit

4.17 **Consultant Agreement – Jim Galloway**
Consider approval of the consultant agreement between CUSD and Jim Galloway to provide Erate consulting, refine scope of work, walk thru, safety meetings, completion of Erate forms/submission, documentation, vendor/district communication, construction management. Funding Source: DAS – California Teleconnect Fund. There is no impact to the general fund.

Exhibit

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

Exhibit

4.19 **Consultant Agreement – Blue Moon Productions**
Consider approval of the consultant agreement between CUSD and Blue Moon Productions to provide lighting classes, light board training and head set installation at CHS. Funding Source: Performing Arts Grant. There is no impact to the general fund.

Exhibit

4.20 **Notice of Completion – Marsh Junior High School**
Consider approval of the notice of completion for the site work for 2 relocatables at Marsh Junior High School.

Exhibit
5. DISCUSSION CALENDAR

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

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

- Hole's Human Anatomy and Physiology

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

5.3 Chico Unified Teachers Association (CUTA) Initial Proposal to Chico Unified School District
This item is for information only and requires no discussion at this time. At the October 20, 2004 Board Meeting there will be a public hearing.

6. ACTION CALENDAR

There are no action items before the Board.

7. ANNOUNCEMENTS

8. BOARD ITEMS FOR NEXT AGENDA

9. CLOSED SESSION

9.1 Conference with Labor Negotiator
Employee Organizations:
- CUTA
- CSEA, Chapter #110
Other Representatives:
- Kelly Staley, Assistant Superintendent
- Randy Meeker, Assistant Superintendent

9.2 Public Employee Performance Evaluation
Title: Superintendent

10. ADJOURNMENT

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

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

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

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

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

   1.2 Dario Leon, Student Board Member from Chico High School, led the Pledge of Allegiance.

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

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

4. **CONSENT CALENDAR**
   - Mr. Huber asked that items 4.10, 4.11, 4.12 and 4.18 be removed for individual discussion.

   4.1 The Board approved the minutes of the 09/01/04 Regular Meeting. **MSC Anderson/Rees: Student: Aye**

   4.2 The Board approved the minutes of the 08/23/04 Special Meeting. **MSC Anderson/Rees: Student: Aye**
The Board approved the following Certificated Human Resources Actions: MSC Anderson/Rees; Student: Aye

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Effective</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sands, Jim</td>
<td>Interim Assistant Superintendent</td>
<td>2004/05 (Effective 9/7/04)</td>
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**Part-Time Leave Requests for 2004/05**

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Effective</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Callahan, Meghan</td>
<td>0.2</td>
<td>2004/05 (Effective 9/29/04)</td>
<td>0.2 FTE Leave</td>
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<tr>
<td>Lieberman, Kim</td>
<td>0.1</td>
<td>2004/05 (Effective 9/7/04)</td>
<td>Increase / Change to 0.2 FTE Leave</td>
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</table>

**Probationary Appointment(s) 2004/05**

<table>
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<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Effective</th>
<th>Comments</th>
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</thead>
<tbody>
<tr>
<td>Butler, Janette</td>
<td>0.6</td>
<td>Secondary</td>
<td>2004/05 (Effective 8/31/04)</td>
<td>Probationary Appointment</td>
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<tr>
<td>Sonnenberg, Jill</td>
<td>1.0</td>
<td>Librarian</td>
<td>2004/05 (Effective 9/7/04)</td>
<td>Probationary Appointment</td>
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**Temporary Appointment(s) 2004/05**

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<thead>
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<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Effective</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brown, M. Sharon</td>
<td>1.0</td>
<td>Elementary</td>
<td>1st Semester 2004/05</td>
<td>Temporary Appointment</td>
</tr>
<tr>
<td>Phillips, Lori</td>
<td>0.3</td>
<td>Elem Fine Arts</td>
<td>1st Semester 2004/05</td>
<td>Temporary Appointment</td>
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<tr>
<td>Shannon, Pamela</td>
<td>0.64</td>
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<td>1st Semester 2004/05</td>
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<td></td>
<td>0.36</td>
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<td>Sylvester, Carol</td>
<td>0.8</td>
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**Retirements/Resignations**

<table>
<thead>
<tr>
<th>Name</th>
<th>Date</th>
<th>Remarks</th>
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<tbody>
<tr>
<td>Duty, Dallis</td>
<td>06/30/04</td>
<td>Resignation</td>
</tr>
<tr>
<td>Matzinger, Cathie</td>
<td>06/31/04</td>
<td>Resignation</td>
</tr>
</tbody>
</table>
The Board approved the following Classified Human Resources Actions: MSC Anderson/Rees, Student: Aye

<table>
<thead>
<tr>
<th>NAME</th>
<th>CLASS/LOCATION/ASSIGNED HOURS</th>
<th>EFFECTIVE</th>
<th>COMMENTS/ FUND</th>
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</thead>
<tbody>
<tr>
<td>Appointments</td>
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<tr>
<td>Bartholomew, Josh</td>
<td>IPS-Healthcare/Chapman/3.5</td>
<td>08/30/04</td>
<td>New Position/ Special Education</td>
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<tr>
<td>Clement, Nicole</td>
<td>IPS-Classroom/Loma Vista/2.0</td>
<td>08/30/04</td>
<td>Vacated Position/ Special Education</td>
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<tr>
<td>Derington, Maggie</td>
<td>IPS-Classroom/Citrus/3.0</td>
<td>08/30/04</td>
<td>New Position/ Special Education</td>
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<tr>
<td>Garcia, Agatha</td>
<td>Parent Classroom Aide-Rest/ Emma Wilson/3.4</td>
<td>09/01/04</td>
<td>Vacated Position/ Categorical Funds</td>
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<tr>
<td>Hardy, Denise</td>
<td>Parent Liaison Aide-Rest/Rosedale/3.0</td>
<td>08/30/04</td>
<td>Vacated Position/ Categorical Funds</td>
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<tr>
<td>Harris, Caty</td>
<td>IPS-Classroom/LCC/3.5</td>
<td>08/30/04</td>
<td>Vacated Position/ Special Education</td>
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<td>Hinz, Katie</td>
<td>IPS-Classroom/Loma Vista/3.0</td>
<td>08/30/04</td>
<td>Vacated Position/ Special Education</td>
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<td>Jones, Polly</td>
<td>Cafeteria Asst Cook Mgr/Emma Wilson/8.0</td>
<td>08/30/04</td>
<td>Vacated Position/ Special Education</td>
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<tr>
<td>Keener, JoAnn</td>
<td>IPS-Classroom/Shasta/3.0</td>
<td>09/07/04</td>
<td>New Position/ Special Education</td>
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<td>Knight, Kristan</td>
<td>IPS-Classroom/Loma Vista/2.0</td>
<td>09/03/04</td>
<td>New Position/ Special Education</td>
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<td>Nowak, Jill</td>
<td>Parent Classroom Aide-Rest/Partridge/2.0</td>
<td>09/01/04</td>
<td>New Position/ Categorical Funds</td>
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<td>Pinheiro, Jessica</td>
<td>IPS-Classroom/LCC/3.5</td>
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<td>Vacated Position/ Special Education</td>
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<td>Scovel, Jeanne</td>
<td>IPS-Classroom/Marigold/3.5</td>
<td>09/03/04</td>
<td>Vacated Position/ Special Education</td>
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<tr>
<td>Increase in Hours</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Barber, Angela</td>
<td>Parent Classroom Aide-Rest/Partridge/2.5</td>
<td>09/01/04</td>
<td>Existing Position/ Categorical Funds</td>
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<tr>
<td>English, Tammie</td>
<td>Parent Classroom Aide-Rest/Partridge/6.5</td>
<td>09/01/04</td>
<td>Existing Position/ Categorical Funds</td>
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<tr>
<td>Martin, Linda</td>
<td>Parent Classroom Aide-Rest/Partridge/4.0</td>
<td>09/01/04</td>
<td>Existing Position/ Categorical Funds</td>
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<tr>
<td>Transfer w/Increased Hours</td>
<td>IA-Special Ed/MJHS/5.0</td>
<td>08/30/04</td>
<td>New Position/ Special Ed</td>
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<tr>
<td>Voluntary Reduction in Hours</td>
<td>IPS-Healthcare/CHS/3.0</td>
<td>09/03/04</td>
<td>Vacated Position/ Special Education</td>
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<td>Winter, Lani</td>
<td>IPS-Healthcare/Loma Vista/4.0</td>
<td>08/17/04</td>
<td>Vacated Position/ Special Education</td>
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<td>Resigned Only Position Listed</td>
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<td>08/27/04</td>
<td>Voluntary Resignation</td>
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<td>Baca, Maria</td>
<td>IA-Special Ed/Rosedale/2.5</td>
<td>08/29/04</td>
<td>Voluntary Resignation</td>
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<td>Hazzard, Charles</td>
<td>IA-Special Ed/Rosedale/2.5</td>
<td>08/29/04</td>
<td>Voluntary Resignation</td>
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<td>Resignation/Termination</td>
<td>IPS-Classroom/Shasta/6.0</td>
<td>08/30/04</td>
<td>GH Retirement</td>
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<td>Airways, Gladys</td>
<td>IPS-Classroom/CHS/3.0</td>
<td>09/03/04</td>
<td>Voluntary Resignation</td>
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<td>Bradlyn, Carob</td>
<td>IA-Special Education/CHS/5.0</td>
<td>09/07/04</td>
<td>Voluntary Resignation</td>
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4.5 The Board approved payment of the following warrants: MSC Anderson/Rees; Student: Aye

<table>
<thead>
<tr>
<th>FUND #</th>
<th>FUND DESCRIPTION</th>
<th>WARRANT #’s</th>
<th>AMOUNT</th>
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<tr>
<td>01</td>
<td>General Fund</td>
<td>320619 - 320916</td>
<td>$531,279.64</td>
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<td>13</td>
<td>Nutrition Services</td>
<td>320917</td>
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<td>14</td>
<td>Deferred Maintenance</td>
<td>320918 - 320925</td>
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<td>24</td>
<td>BLDG FD - Measure A (P &amp; I)</td>
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<td>Capital Facilities FD - State</td>
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<td>25</td>
<td>CAP</td>
<td>320927 - 320930</td>
<td>$110,841.93</td>
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<tr>
<td>35</td>
<td>County School Facilities Fund</td>
<td>320931 - 320940</td>
<td>$109,078.37</td>
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CURRENT WARRANT TOTAL: $797,346.00
PREVIOUS WARRANT TOTAL: $0.00
TOTAL WARRANTS TO BE APPROVED: $797,346.00

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

<table>
<thead>
<tr>
<th>Donor</th>
<th>Donation</th>
<th>Recipient</th>
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</thead>
<tbody>
<tr>
<td>Joe E. McClellan</td>
<td>$15</td>
<td>BJHS</td>
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<tr>
<td>C.E. Lydon</td>
<td>$25</td>
<td>BJHS</td>
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<td>Walmart Store 2044</td>
<td>$500</td>
<td>BJHS</td>
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<tr>
<td>Terrace Pharmacy</td>
<td>$25</td>
<td>BJHS</td>
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<tr>
<td>Richard &amp; Janice Cory</td>
<td>$10</td>
<td>BJHS</td>
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<td>Evelyn Smith</td>
<td>$25</td>
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<td>Stephen Moody</td>
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<td>BJHS PTA</td>
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<td>Robert Thomasson</td>
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<td>Larry M. Dunkin</td>
<td>computer Keyboard</td>
<td>Chapman</td>
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<td>Debra Harrington</td>
<td>50 Panther Art Prints</td>
<td>CHS</td>
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<td>Craig Strode</td>
<td>Back Trumpet</td>
<td>CTHS</td>
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<td>Kings Water Store</td>
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<td>EWE</td>
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<td>Diana L. Dean</td>
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<td>LCC</td>
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<td>Thornton’s Chevron</td>
<td>80 Dictionaries</td>
<td>LCC</td>
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<td>Paul Knouse</td>
<td>BB Flat Tuba</td>
<td>Marigold</td>
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<tr>
<td>Anthony Watts</td>
<td>HP Deskjet 3829 Printer</td>
<td>MJHS</td>
</tr>
<tr>
<td>John Goodees</td>
<td>Tunnels Video, Roller Coaster Video, Battle X</td>
<td>PVHS</td>
</tr>
<tr>
<td></td>
<td>Planes Video, Why the Towers Fell Video, Super Bridle Video, The Golden Gate Bridge</td>
<td>PVHS</td>
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<tr>
<td></td>
<td>Video, City of Steel Video, Extreme Machines</td>
<td>PVHS</td>
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<td></td>
<td>Video, Building the Biggest Super Ship, Demolitions Video</td>
<td>PVHS</td>
</tr>
<tr>
<td>Renee McAmis</td>
<td>2 books</td>
<td>PVHS</td>
</tr>
<tr>
<td>Brent McBride</td>
<td>3 books</td>
<td>PVHS</td>
</tr>
<tr>
<td>Jon Goodees</td>
<td>2 - 17&quot; color monitors</td>
<td>PVHS</td>
</tr>
</tbody>
</table>
4.7 The Board approved the expulsion of the following student identified by number: #26904 MSC Anderson/Rees; Student: Aye

4.8 The Board approved the major field trip request by Jay Partridge 5th Grade students to attend science education in Monterey, CA May 3 - 6, 2005. MSC Anderson/Rees; Student: Aye

4.9 The Board approved the major field trip request by CHS Senior AP English to attend the Oregon Shakespeare Festival in Ashland, OR April 23 - 24, 2004. MSC Anderson/Rees; Student: Aye

4.10 The Board approved the major fund raising request by MJHS to hold magazine sales October 1 - 15, 2004 to raise money to support functions such as Woodleaf, dances, school spirit activities, school beautification, memorial redwood grove, clubs, lunch area equipment and projects to be determined by 2004-05 ASB Class. MSC Huber/Anderson; Student: Aye

4.11 The Board approved the major fund raising request by BJHS to hold magazine sales October 1 - 15, 2004 to raise money for student activities that connect students to school. MSC Huber/Anderson; Student: Aye

4.12 The Board approved the major fund raising request by CJHS to hold magazine sales October 1 - 15, 2004 to raise money for student activities that connect students to school. MSC Huber/Anderson; Student: Aye

4.13 The Board approved the major fund raising request by Shasta Elementary to hold the 10th annual Shasta Shuffle lap-a-thon to raise money for PTO sponsored projects. MSC Anderson/Rees; Student: Aye

4.14 The Board approved the major fund raising request by Shasta Elementary to gather community donations for the Farmer's Dinner August 17 - October 30, 2004 to raise funds for school projects. MSC Anderson/Rees; Student: Aye

4.15 The Board approved the major fund raising request by Marigold Elementary to hold a jog-a-thon September 17 - October 5, 2004 to raise funds for playground improvements. MSC Anderson/Rees; Student: Aye

4.16 The Board adopted Resolution No. 919-04 to apply for the California Energy Commission's Lower Emissions School Bus Program. MSC Anderson/Rees; Student: Aye

4.17 The Board approved the consultant agreement between CUSD and Kristan Leatherman to provide in-service on the 9 Essential Skills for Love & Logic Classroom. Funding Source - Title II Teacher Quality Training. There is no impact to the general fund. MSC Anderson/Rees; Student: Aye

4.18 The Board approved the consultant agreement between CUSD and NVCSS to provide 2 hours of a Teen Parent Advocates time (per week) at Fair View High School, under the supervision of the CAL-SAFE Coordinator. The Teen Parent Advocate will provide such services as teen father support, extended family support, outreach to non-enrolled or non-attending students, and referral to community services. They will also provide assistance to students in obtaining child care after graduation and transition services for teen parents attending post-
secondary education or training. Funding Source: CAL-SAFE Grant funds. There is no impact to the general fund.  
MSC Huber/Anderson; Student: Aye

5. **DISCUSSION CALENDAR**

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

5.2 Zack Kincheloe, teacher at CHS will review the following new instructional materials proposal which are in alignment with state standards:
   - Invisible Man
   - Miser
   - East of Eden
   - 1984
   - Lupita Manana
   - Heart of Darkness
   - Les Miserables
   - A Summer Life

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

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

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

6. **ACTION CALENDAR**

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

6.2 The Board approved the following new instructional materials proposal which are in alignment with state standards:  
   MSC Huber/Watts; Student: Aye
   - Invisible Man
   - Miser
   - East of Eden
   - 1984
   - Lupita Manana
   - Heart of Darkness
   - Les Miserables
   - A Summer Life

6.3 The Board approved the revisions to Board Policy #1312 - Complaints Regarding Specified Educational Programs.  
MSC Rees/Anderson; Student: Aye
7. **ANNOUNCEMENTS**
   Dr. Brown thanked Gary Griffis and his band, The Posse, for providing the entertainment at the Employee BBQ.

8. **ITEMS FOR THE NEXT BOARD AGENDA**
   There were no items for the next agenda.

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

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

kh

**NEXT REGULAR MEETING:** Wednesday, October 6, 2004
7:00 p.m., Chico City Council Chambers

**APPROVED:**

________________________________________
Board of Education

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Effective</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Part-Time Leave Requests for 2004/05</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Early, Katy</td>
<td></td>
<td>2004/05</td>
<td>0.5 FTE Leave</td>
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<tr>
<td>Pronsolino, Cynthia</td>
<td></td>
<td>2004/05</td>
<td>0.2 FTE Leave</td>
</tr>
<tr>
<td><strong>Rescission of Leave Request 2004/05</strong></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Gualotuna, Serena</td>
<td></td>
<td>2004/05</td>
<td>Rescind 0.1 FTE Leave</td>
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<td><strong>Probationary Appointment(s) 2004/05</strong></td>
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<td>Superio, Eduardo</td>
<td>1.0 FTE Secondary</td>
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<tr>
<td><strong>Temporary Appointment(s) 2004/05</strong></td>
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<tr>
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<td>1st Semester 2004/05</td>
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<td><strong>Retirements/Resignations</strong></td>
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<tr>
<td>Lane, Anna</td>
<td></td>
<td>10/06/04</td>
<td>Resignation</td>
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<td>Old, Mary</td>
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<td>09/01/04</td>
<td>Retirement</td>
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CHICO UNIFIED SCHOOL DISTRICT  
1163 EAST SEVENTH STREET  
CHICO, CA 95928-5999  

October 6, 2004

MEMORANDUM TO:  Board of Education  
FROM:  Scott Brown, Superintendent  
SUBJECT:  Classified Human Resources Actions

<table>
<thead>
<tr>
<th>NAME</th>
<th>CLASS/LOCATION/ASSIGNED HOURS</th>
<th>EFFECTIVE</th>
<th>COMMENTS/FUND</th>
</tr>
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<tbody>
<tr>
<td><strong>Appointments</strong></td>
<td></td>
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<tr>
<td>Berg, Katie</td>
<td>IPS-Healthcare/Loma Vista/3.0</td>
<td>09/15/04</td>
<td>Vacated Position/Special</td>
</tr>
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<td>Clement, Nicole</td>
<td>IPS-Healthcare/Loma Vista/4.0</td>
<td>09/15/04</td>
<td>Vacated Position/Special</td>
</tr>
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<td>Cafeteria Asst/Neal Dow/2.0</td>
<td>09/21/04</td>
<td>New Position</td>
</tr>
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<td>Leek, James</td>
<td>Computer Technician/MJHS/4.0</td>
<td>09/27/04</td>
<td>New Position/Grant Funds</td>
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<tr>
<td><strong>Increase in Hours</strong></td>
<td></td>
<td></td>
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<tr>
<td>Barber, Angela</td>
<td>Parent Classroom Aide-Rest/Partridge/2.5</td>
<td>08/17/04</td>
<td>Correct Effective Date</td>
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<tr>
<td>Briggs, Deborah</td>
<td>IPS-Visually Impaired/PVHS/7.0</td>
<td>09/20/04</td>
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<td>08/17/04</td>
<td>Correct Effective Date</td>
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<td>McGowan, Pamela</td>
<td>Parent Clerical Aide-Rest/CHS/3.5</td>
<td>09/30/04</td>
<td>Vacated Position/Categorical</td>
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<td><strong>Transfer w/Increased Hours</strong></td>
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<td>Funds</td>
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<td>Puterbaugh, Skylar</td>
<td>IPS-Healthcare/Parkview/3.0</td>
<td>09/15/04</td>
<td>New Position/Special</td>
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<td><strong>Voluntary Reduction in Hours</strong></td>
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<td>IPS-Healthcare/CHS/3.0</td>
<td>08/17/04</td>
<td>Correct Effective Date</td>
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<tr>
<td>Guilbault, Karin</td>
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<td>09/24/04</td>
<td>Existing Position/Special</td>
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<tr>
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<td>09/13/04</td>
<td>Existing Position/Special</td>
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<td>Tritchler, Stacy</td>
<td>School Bus Driver-T2/Transportation/6.5</td>
<td>09/13/04</td>
<td>Correct Effective Date</td>
</tr>
<tr>
<td>Winter, Lanai</td>
<td>IPS-Healthcare/Loma Vista/4.0</td>
<td>08/19/04</td>
<td>Correct Effective Date</td>
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<td><strong>Promotion</strong></td>
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<td>Albers, Barbara</td>
<td>Registrar/Alternative Education/8.0</td>
<td>09/27/04</td>
<td>Vacated Position</td>
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<td>Carroll, David</td>
<td>Sr Custodian/Marigold/8.0</td>
<td>09/08/04</td>
<td>Vacated Position</td>
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<td>Kimbler, Sammie</td>
<td>Sr Custodian/CJHS/8.0</td>
<td>09/20/04</td>
<td>Vacated Position</td>
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<td><strong>Leave of Absence</strong></td>
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<td>Jones, Cynthia</td>
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<td>10/21/04-11/05/05</td>
<td>Per CBA 5.12</td>
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<td>Lange, Suzanne</td>
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<td>08/17-11/05/05</td>
<td>Per CBA 5.2</td>
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<td>IPS-Classroom/Loma Vista/1.2</td>
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<tr>
<td><strong>Resignation/Termination</strong></td>
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<td>Akin, Donna</td>
<td>Cafeteria Assistant/Partridge/2.5</td>
<td>09/21/04</td>
<td>Voluntary Resignation</td>
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<td>Parent Classroom Aide-Rest/Sierra View/2.0</td>
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<td>Voluntary Resignation</td>
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<td>Saxton, Rebecca</td>
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<td>05/21/04</td>
<td>Voluntary Resignation</td>
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<td>Shaffer, Jayce</td>
<td>IA-Special Education/CHS/5.0</td>
<td>09/10/04</td>
<td>Voluntary Resignation</td>
</tr>
</tbody>
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TO:  CUSD Board of Education  Date:  9/17/04
FROM:  Connie Chayler Anderson  School/Dept.:  PVHS  CSF Club
SUBJECT:  Field Trip Request

Request is for  CSF Club  (grade/class/group)
Destination:  UoP and UC Davis  Activity:  Visit universities

from  10/25/04 8 am  to  10/25-04 1 pm

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

Number of Students Attending:  35  Teachers Attending:  1 or 2  Parents Attending:  2 or 3
Student/Adult Ratio:  10/1
Transportation:  Private Cars  CUSD Bus  Charter Bus Name  M+Lessee
Other:

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

ESTIMATED EXPENSES:
Fees $  Substitute Costs $  87.00  Meals $
Lodging $  Transportation $  978.86  Other Costs $

ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):
Name  Acct. #:  231  $ 106.6

Connie Chayler Anderson  9-17-04
Requesting Party  Date  9/17/04

Director of Transportation  9/21/04

Site Principal  9/17/01

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

IF MAJOR FIELD TRIP

Director of Educational Services  9/21-04

☐ Recommend  ☐ Not Recommended

Board Action  Date  ☐ Approved  ☐ Not Approved
TO: CUSD Board of Education
FROM: Paivi Luhrn
SUBJECT: Field Trip Request

Request is for FWA-HERO (grade/class/group)
Destination: Fresno Activity: State Convention
from April 26th, 10am to April 27th, 6pm
Rationale for Trip: Competitions / Career Workshops / Leadership / Development / State Convention

Number of Students Attending: 40 Teachers Attending: 4 Parents Attending: 2
Student/Adult Ratio: 9:1
Transportation: Private Cars CUSD Bus Charter Bus Name Background Car
All requests for transportation must go through the transportation department including Charter requests - NO EXCEPTIONS.

ESTIMATED EXPENSES:
Fees $300 @ 20 = 6,000 Substitute Costs $280 Meals $ _
Lodging $ _ Transportation $ 1,000 Other Costs $

ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):
Name: Perkins Acct #: 01-3550-0.110-110-020 $1280
Name: FWA-HERO Acct #: 01-0000-0.1232-1000-020 $6,000

Requesting Party: Paivi Luhrn Date: Aug 31, 04

Director of Transportation Date
Site Principal Date

IF MAJOR FIELD TRIP
Recommend
Not Recommended

Date

Director of Educational Services

Board Action Date

Approved Not Approved

ES-7
Revised 5/04
TO: CUSD Board of Education
FROM: Cindy Hopkins
School/Dept.: PVHS

SUBJECT: Field Trip Request

Request is for PV Yearbook - Newspaper Staffs

Destination: Seattle WA Activity: National JEA Convention

from April 6/05 All day to April 10/05 All day

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

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

Student/Adult Ratio: 5/1

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

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

ESTIMATED EXPENSES:

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

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

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

Choplin Requesting Party
9/13/04 Date

Director of Transportation Date 9/14/04
☐ Approve/Minor ☐ Do not Approve/Minor or
☐ Recommend/Major ☐ Not Recommended/Major

Director of Educational Services Date
☐ Approved ☐ Not Approved

Board Action Date

ES-7 Revised 5/04
CHICO UNIFIED SCHOOL DISTRICT  
1163 East Seventh Street  
Chico, CA  95928-5999  
(530) 891-3000

MAJOR FIELD TRIP REQUEST

TO:  District Board  
FROM:  Amy Williams/ Jeanine Dunsmaur  
Subject:  Major Field Trip Request

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

to Woodleaf for Outdoor Environmental School (destination)

description of activity)

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

times)

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

Student/Teacher/Parent Ratio: 2 teachers 5 counselors 40 students

Transportation: Private Cars ✓ CUSD Bus Other

Charter Bus (Name)

*Estimated Expenses:

- FEES $110.60 per student
- SUBSTITUTE COST $  
- LODGING $  
- TRANSPORTATION $  
- MEALS $  
- OTHER COST $  

ACCOUNT(S)/AMOUNT(S) TO BE CHARGED:

# __________________________ $ ____________

# __________________________ $ ____________

Amy Williams  09/04/04  
Requesting Party

Date

Joe McAlley  9-03-04  
Site Principal

Date

Kelly Stanley  9-30-04  
Director of Educational Services

Date  

Board Action

[Signature]

Revised 1/00
FUND RAISING REQUEST

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

SCHOOL: Parkview Elementary School

CLUB OR ORGANIZATION: ________________________________

ADVISOR: Rita Dane

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

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

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

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

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

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

BEGINNING: October 15, 2004
ENDING: October 15, 2004

LOCATION: Parkview Elementary School

NUMBER OF STUDENTS TO BE INVOLVED: 480

RECOMMENDED

Date: ____________________________  Student Officer's Signature (if applicable)

Date: ____________________________  Advisor's Signature

Date: 9-14-04  Director of Activity Signature (if applicable)

Date: 9-17-04  Principal's Signature

Date: ____________________________  Assistant Superintendent's Signature

Approval:  Yes  No  Yes

Minors: [ ]  [ ]  [X]

Majors: [ ]  [X]  [ ]

Date - Approved by Board of Education

cc: Advisor
    Principal

ES-5
1/00
FUND RAISING REQUEST

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

SCHOOL: Shasta Elementary
CLUB OR ORGANIZATION: PTO

ADVISOR

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

FINANCIAL GOAL OF THE PROJECT: (Major = more than $5,000 gross)
[ ] Minor: Estimated Gross $6,500
Estimated Net $6,000

[ ] Major: Estimated Gross $12,000
Estimated Net $6,900

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

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

BEGINNING/ENDING DATE(S) OF PROPOSED FUND RAISING PROJECT(S)/ACTIVITY(IES):
BEGINNING: September 15, 2004
ENDING: October 30, 2004

LOCATION: 169 Leora Ct, Chico, CA

NUMBER OF STUDENTS TO BE INVOLVED

RECOMMENDED

Date: 9/13/04
Student Officer's Signature (if applicable)
Candice Sowers
Advisor's Signature

Date: 9/13/04
Director of Activity Signature (if applicable)

Date: 9/14/04
Principal's Signature

Date: 9/14/04
Assistant Superintendent's Signature

Date - Approved by Board of Education

cc: Advisor
Principal

ES-5
1/00
FUND RAISING REQUEST

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

SCHOOL: Shasta Elementary

CLUB OR ORGANIZATION: PTO

ADVISOR: Sandra Martin

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

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

[ ] Minor: Estimated Gross $ __________ Est. $__________

[ ] Major: Estimated Gross $50,000.00 Est. $30,000.00

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

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

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

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

BEGINNING October 4, 2004    ENDING December 3, 2009

LOCATION: Shasta Elementary

NUMBER OF STUDENTS TO BE INVOLVED: 550 (all students)

RECOMMENDED

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

Date: 9/8/04
Director of Activity Signature (if applicable)
David Brown

Date: 9/17/04
Principal's Signature
W. Dale Hykes
Assistant Superintendent's Signature

Date - Approved by Board of Education

cc: Advisor
Principal

ES-5
1/00
CHICO UNIFIED SCHOOL DISTRICT  
1163 East Seventh Street  
Chico, California 95928-5999  
(916) 891-3000

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm: BEYOND VIOLENCE ALLIANCE
Furnishing the Contracted Services:  
Payee (Make Check Payable To): Beyond Violence Alliance
Street/PO Box: 1605 Mansanita Ave.
City/State/Zip: Chico, CA 95925
Phone: 530-342-8304
Payee Social Security or Taxpayer I.D. #: 68-035-7473

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

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

$________ per day/hour for _______ days/hours OR $204.00 per activity/performance
$________ additional expenses (describe) __________________________________________

TOTAL AMOUNT NOT TO EXCEED $ 1,428.00

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

ACCOUNT(S) TO BE CHARGED: 01-6575-0-1110-1000-6700

No impact on General Fund.
High Risk Youth (FOCUS)

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

Date: 9/16/04

RECOMMENDED:
Signature of Originating Administrator: [Signature]

Date: 9/18/04

APPROVED:
Signature of District Administrator: [Signature]

Date: 9/20/04

Authorization for Payment

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

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

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

Date

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

BS_10.wk1 (revised 6/92) g. biggers
CHICO UNIFIED SCHOOL DISTRICT
1163 East Seventh Street
Chico, California 95928-5999
(530) 891-3000

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

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

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

Prevention/Intervention Specialist to provide individual/group prevention/intervention services related to the mandates under our Safe School Plan as well as under our Single School Plan Performance Goal 4 (Environments Conducive to Learning). Services to be provided up to 10/week at Shasta.

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

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

TOTAL AMOUNT NOT TO EXCEED $ 5600.00
This agreement will be in effect from __________ to __________
ACCOUNT(S) TO BE CHARGED
01-00010-0-1110-1000-270 (50%) Block Grant
01-00008-0-1110-1000-270 (50%) API

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

Leanna Rawley
8/30/04
Date

RECOMMENDED
Signature of Originating Administrator

APPROVED
Signature of District Administrator

Authorization for Payment

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

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

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

Date

Routing Instructions:
White - Contract file
Pink - Accounts Payable
Yellow - Accounts Payable
Gold/rod - Originator

BS_10.XLS (Revised 3/98) (kh)
CHICO UNIFIED SCHOOL DISTRICT
1163 East Seventh Street
Chico, California 95928-5999
(530) 891-3000

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the
Contracted Services: Hands Together - Attn: Michelle Ellis-Hutchins Pgm Manager
Payee (Make Check Payable to): Hands Together
Street/PO Box: 327 College Street, Suite 100
City/State/Zip: Woodland, CA 95695
Phone: 530.669-3285
Payee Social Security or Taxpayer ID #: 680357925

Chico Unified School District, hereinafter called "District," and the above-named person or firm furnishing consulting services, hereinafter called "Consultant," agree that Consultant will furnish to District the following services:
Provide two 1700 hour Americorps positions to mentor recruitment, training, matching and maintenance for the Chico High Academic Mentor Program.

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

$ _________ per day/hour for ________ days/hours OR $ 19,500 per activity/performance
$_________ additional expenses (describe) Funds from: Smaller Learning Community Grant, School based
(No cost to the General Fund.) coordinating program allocations and a Grant from Wells Fargo.

TOTAL AMOUNT NOT TO EXCEED $ 19,500

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

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

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

RECOMMENDED
Signature of Originating Administrator

APPROVED
Signature of District Administrator

Date

Authorization for Payment

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

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

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

Date

Routing Instructions:
White - Contract file
Pink - Accounts Payable
Yellow - Accounts Payable
Goldenrod - Originator
CHICO UNIFIED SCHOOL DISTRICT
1103 East Seventh Street
Chico, California 95928-5999
(530) 891-3000

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the Contracted Services: Hands Together - Attn: Michelle Ellis-Hutchings Pgm Manager
Payee (Make Check Payable to): Hands Together
Street/PO Box: 327 College Street, Suite 100
City/State/Zip: Woodland, CA 95695
Phone: 530 669-3285
Payee Social Security or Taxpayer I.D. #: 10-0357-92-5

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

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

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

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

$ additional expenses (describe)

TOTAL AMOUNT NOT TO EXCEED $19,500

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

ACCOUNT(S) TO BE CHARGED

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

9/1/04

Date

RECOMMENDATION

Signature of Operating Administrator

9/1/04

Date

APPROVED:


CHICO UNIFIED SCHOOL DISTRICT
788 East Seventh Street
Chico, California 95928-5999
(530) 897-3000

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the Contracted Services: Teaching Autistic Children, Inc. (TAC)
Payee (Make Check Payable to): Teaching Autistic Children, Inc. (TAC)
Street/PO Box: 6959 Greenback Lane, Suite 250
City/State/Zip: Citrus Heights, CA 95621
Phone: (888) 512-2695
Payee Social Security or Taxpayer I.D. #: 48-0434185

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

1. IAC will conduct an assessment per the Individualized Education Plan of L.U.S.D. student number 58329

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

$________ per day/hour for _______ days/hours or $1,000.00 per activity/performance

TOTAL AMOUNT NOT TO EXCEED $1,000.00

This agreement will be in effect from 10/07/04 to 12/31/04

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

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

RECOMMENDED:
Signature of Originating Administrator

APPROVED:
Signature of District Administrator

Authorization for Payment:

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

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

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

Date

[Signature Block]

Amount Instructions:
White: - Contract File
Pink: - Accounts Payable
Yellow: - Accounts Payable
Goldrod: - Originator

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CHICO UNIFIED SCHOOL DISTRICT
1183 East Seventh Street
Chico, California 95928-0993
(530) 891-3000

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the Consultancy Services: Jim Gallaway

Payee (Make Check Payable to): Jim Gallaway

Street/PO Box: 7113 Edgemont Dr.
City/State/Zip: Oroville, CA 95966
Phone: 530-534-7878 (H)

Payee Social Security or Taxpayer ID #: 555-82-6941

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

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

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

$ __________________ per day/hour for ______ days/hours OR $ __________________ per activity/performance

$ __________________ additional expenses (describe)

TOTAL AMOUNT NOT TO EXCEED $ ________________

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

ACCOUNT(S) TO BE CHARGED: 01-0000-0-0000-7702-741
DAS: Calif Telecommunications

9-27-2004

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

Yvonne Hollis

RECOMMENDED: __________________________
Signature of Originating Administrator

APPROVED: __________________________
Signature of District Administrator

Authorization for Payment

A. AL SERVICES ARE COMPLETED; I authorize payment by the District in the amount of $ ________________
as full payment for the above authorized services. Please issue a warrant to the Consultant.

B. AL SERVICES TO BE COMPLETED; I request to have an RCF check (not to exceed $1,000.00) issued
as per the attached Purchase Order in the amount of $ ________________ as full payment for the above
authorized services. Forward the check to me for release to the Consultant when the terms of this
agreement have been fulfilled.

Signature of Originating Administrator
[Same as RECOMMENDED signature line above.]

Date

Routing Instructions:
White Contract File
Pink Accounts Payable
Yellow - Accounts Payable
Gold Bond - District

BS 10.XLS (Revised 3.88) (Hh) / 06/27/04

DAS (Tele) - 06/27/04

DAS (Tele) - 06/27/04
CHICO UNIFIED SCHOOL DISTRICT
1163 East Seventh Street
Chico, California 95928-5999
(530) 891-3000

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

Name of Person or Firm Furnishing the
Contracted Services: Creative School Resources and Research

Payee (Make Check Payable to): Creative School Resources and Research
Street/PO Box: 285 W. Court Street, Suite 206; P.O. Box 8756
City/State/Zip: Woodland, CA 95695
Phone: (530) 669-3600

Payee Social Security or Taxpayer I.D. #: 

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

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

$ ________ per day/hour for ________ days/hours OR $ 43,389.00 per activity/performance

$ ________ additional expenses (describe)

TOTAL AMOUNT NOT TO EXCEED $ 43,389.00

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

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

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

9/8/04

Date

Signature of Originating Administrator

9/8/04

Date

9-27-04

Date

APPROVED:
Signature of District Administrator

Authorization for Payment

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

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

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

Date

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

85_10.XLS (Revised 3/98) (kh)
CHICO UNIFIED SCHOOL DISTRICT  
1163 East Seventh Street 
Chico, California 95928-5999 
(530) 891-3000

CONSULTANT AGREEMENT

Please read instructions on back before completing this form.

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

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

LIGHTING CLASSES
LIGHT BOARD TRAINING
BEAD SET INSTALLATION

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

TOTAL AMOUNT NOT TO EXCEED $ ______

This agreement will be in effect from ______ to ______ School Year

ACCOUNT(S) TO BE CHARGED: 01-3720-0-110-1000-010 Performing Arts Grant; does not impact general fund.

Signature of Consultant: ___________________________ Date: 9/10/04

RECOMMENDED Signature of Originating Administrator: ___________________________ Date: 9/21/04

APPROVED Signature of District Administrator: ___________________________ Date: 9/28/04

Authorization for Payment

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

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

Signature of Originating Administrator: ___________________________ Date: ______

(Same as RECOMMENDED signature line above.)

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

BS_10.XLS (Revised 3/98) (k)
NOTICE OF COMPLETION

1. The undersigned is OWNER or agent of the OWNER of the interest or estate stated below in the property hereinafter described.

2. The FULL NAME of the OWNER is CHICO UNIFIED SCHOOL DISTRICT.

3. The FULL ADDRESS of the OWNER is 1163 EAST SEVENTH STREET, CHICO, CALIFORNIA, 95928-5999.

4. The NATURE OF THE INTEREST or ESTATE of the undersigned is: IN FEE

5. A work of improvement on the property hereinafter described was COMPLETED on September 30, 2004 and accepted by the Chico Unified School District on October 6, 2004.

6. The work of improvement completed is described as follows: FURNISHING OF ALL LABOR, MATERIALS AND SERVICES FOR THE SITE WORK FOR (2) RELOCATABLES AT THE MARSH JR. HIGH SCHOOL FOR THE CHICO UNIFIED SCHOOL DISTRICT, CHICO, BUTTE COUNTY, CALIFORNIA.

7. The NAME OF THE ORIGINAL CONTRACTOR for such work of improvement is Azevedo Construction, 48 Bellarmine Court, Chico, CA 95928.

8. The street address of said property is:

MARCH JR. HIGH SCHOOL – 2253 Humboldt Road, Chico, CA 95928

9. The property on which said improvement was completed is in the CITY OF CHICO, COUNTY OF BUTTE, STATE OF CALIFORNIA, and described as follows:

ASSESSORS PARCEL NUMBERS: 002-180-090

Chico Unified School District

Date: _______________ Signature of Owner or agent of owner ________________________________

Randy Meeker, Agent

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

Date and Place ________________________________ (Signature of person signing on behalf of owner)
A. New Adoption

1. Proposed Text

   Title: **HOLE'S HUMAN ANATOMY & PHYSIOLOGY**
   Edition/# of Pages: **TENTH EDITION, 1042 PAGES**
   Author: **DAVID SHIER, JACKIE BUTLER, RICKI LEWIS**
   Publisher: **McGRAW HILL**
   Copyright Date: **2004**
   Current List Price: **$108**
   Material is on the California Legal Compliance List? ☑ YES ☐ NO

2. Approximately how many classes will be using this text? **1-2**
   How many copies of the text will be purchased? **APPROX. 40**

3. List other districts using this text: **COLLEGE LEVEL**

4. List other textbooks considered in the selection and their current list price:
   **HOLE'S ESSENTIALS OF HUMAN ANATOMY & PHYSIOLOGY, 8TH EDITION: $81**
   **HUMAN ANATOMY & PHYSIOLOGY, TARTORA: $110**
   **ANATOMY & PHYSIOLOGY, SEELEY, 6TH ED. $114**

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

Check each criterion that applies in terms of the course and ability level to which the material is to be submitted:

- [ ] Excellent
- [ ] Good
- [ ] Average
- [ ] Poor
- [ ] Does not apply

1. How well does the material align with Chico Unified School District Standards and Benchmarks?
2. How well does the material align with California State Standards?
3. How well does the material cover the scope of student and teacher needs at the grade level for which it is being considered?
4. How well does material employ a variety of pedagogical methods of instruction?
5. How well are the assessment tools linked to the content and instructional methodology?
6. How successfully are formal, informal and alternative assessment systems incorporated into the teacher resource guide?
7. How well does the material provide for the needs of English language learners?
8. How appropriate are the supplementary materials in supporting the effective use of the text?
9. To what degree does the teacher resource material provide support and guidance?
10. Classify the ease of use of the teachers' manual?
6. Is supplementary material available for the adoption? [YES] [NO]
   Is it necessary for instructional purposes? [NO]
   If yes, why? N/A
   What costs are involved? N/A Some ancillary materials complementary with adoption

7. Textbook previously used
   Title: Hole's Human Anatomy & Physiology, 7th Edition
   Author: Shier, Butler, Lewis
   Publisher: William C. Brown Publishers
   Copyright Date: 1996
   a. Date of initial adoption: 1996
   b. State reason for the previous text no longer serving the purpose for which it was originally adopted:
   The previous texts are worn after years of use, new copies of the text are no longer available from the publisher.
   The tenth edition includes up to date information on newer topics such as stem cell research and cloning. Fresh information on hot topics such as food supplements, treatments for conditions of asthma and Parkinson's is also in the 10th edition.
   An online learning center for students and instructors is available to users of Hole's Human Anatomy & Physiology, 10th Ed.
   A digital content manager provides many tools. One which I am excited to use is the multimedia collection of visual resources which allows the instructor to use artwork from the textbook in multiple formats to create customized classroom presentations, visual based tests, etc.
CHICO UNIFIED SCHOOL DISTRICT
REQUEST FOR TEXTBOOK APPROVAL
Page 3 of 3

STEP 1 - DISTRICT OFFICE APPROVAL

Review by CUSD Director of Curriculum

Date: 9/16/04

ONLY PROCEED TO STEP 2 AFTER COMPLETING STEP 1.

STEP 2 - DEPARTMENT CHAIRPERSON APPROVAL TO USE TEXTBOOK

Jenelle Ball
Chico High School Department Chairperson

Date: 8/24/04

Pleasant Valley High School Department Chairperson

Date: 9/13/04

Fair View High School Department Chairperson

Date:

Oakdale High School Department Chairperson

Date:

STEP 3 - CAMPUSS PRINCIPAL APPROVAL

Jim Walton
Chico High School Principal

Date: 8/25/04

Pleasant Valley High School Principal

Date: 9/13/04

Fair View High School Principal

Date:

Oakdale High School Principal

Date:

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

Task Force Approval (if appropriate)

Date:

CUSD Educational Services Approval

Date:

Governing Board Approval

Date:
STEP 1 - DISTRICT OFFICE APPROVAL

Review by CUSD Director of Curriculum

Date

ONLY PROCEED TO STEP 2 AFTER COMPLETING STEP 1.

STEP 2 - DEPARTMENT CHAIRPERSON APPROVAL TO USE TEXTBOOK

Jenelle Ball
Chico High School Department Chairperson

8/24/04

Pleasant Valley High School Department Chairperson

Date

Fair View High School Department Chairperson

Date

Oakdale High School Department Chairperson

8/30/04

Date

STEP 3 - CAMPUS PRINCIPAL APPROVAL

Jim Hanlon
Chico High School Principal

8/25/04

Date

Pleasant Valley High School Principal

Date

Fair View High School Principal

Date

Oakdale High School Principal

9/1/04

Date

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

Task Force Approval (if appropriate)

Date

CUSD Educational Services Approval

Date

Governing Board Approval

Date
CHICO UNIFIED SCHOOL DISTRICT
REQUEST FOR TEXTBOOK APPROVAL

Page 3 of 3

--- DISTRICT OFFICE APPROVAL ---

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<th>Review by CUSD Director of Curriculum</th>
<th>Date</th>
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ONLY PROCEED TO STEP 2 AFTER COMPLETING STEP 1.

--- DEPARTMENT CHAIRPERSON APPROVAL TO USE TEXTBOOK ---

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<th>Venessa Bald</th>
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<td>Chico High School Department Chairperson</td>
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<th>Carinay Goff</th>
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<td>Pleasant Valley High School Department Chairperson</td>
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<td>Fair View High School Department Chairperson</td>
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<td>Oakdale High School Department Chairperson</td>
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--- CAMPUS PRINCIPAL APPROVAL ---

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

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<tr>
<th>Governing Board Approval</th>
<th>Date</th>
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</table>
September 15, 2004

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

Honorable Members and Dr. Brown:

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

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

Respectfully submitted,

Mark Leach, Bargaining Chair
Chico Unified Teachers Association