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 - 10/19/05
   Consider approval.

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

Exhibit

4.4 **Payment of Warrants**  
Consider payment of warrants drawn for billings received between October 13 – 26, 2005.

4.5 **Expulsions**  
Consider approval of the expulsions of the following students: #28433; #61274; #36887; #37857; #26391

4.6 **Clearing of Expulsion**  
Consider approval of the clearing of expulsion for the following student who has completed all terms and conditions of the expulsion: Student #58215

4.7 **Consultant Agreement – Community Collaborative for Youth**  
Consider approval of the consultant agreement between CUSD and Community Collaborative for Youth to provide three programs under the auspices of Community Collaborative for Youth – Beyond Violence Alliance, Open Arts, and Every Youth Included – to provide educational enrichment services for students. Funding Source: High Risk Youth Grant. There is no impact to the general fund.

Exhibit

4.8 **Consultant Agreement – Boys & Girls Club Teen Center**  
Consider approval of the consultant agreement between CUSD and Boys & Girls Club Teen Center to transport CAL, FVHS, and AFC students to the Teen Center to participate in activities at the Center. Funding Source: High Risk Youth Grant. There is no impact to the general fund.

Exhibit

4.9 **Consultant Agreement – Youth for Change**  
Consider approval of the consultant agreement between CUSD and Youth for Change to provide fiscal support and limited training for one Americorps position to support the Smaller Learning Communities Grant, CHAMP and STAGE at Chico High School. One position will be full time (1700 hours per year). Funding Source: SCL Grant Cohorts 2 & 5; SSP Grant. There is no impact to the general fund.

Exhibit

4.10 **Consultant Agreement – County of Butte, Probation Office**  
Consider approval of the consultant agreement between CUSD and County of Butte, Probation Office to provide a Probation Office to be available 5 hours/day, 4 days/week for school-based counseling, probation checks, investigations, staff trainings/meetings, and supervision on field trips when appropriate, as approved by the supervising Probation Officer. Funding Source: At Risk Youth Education Grant. There is no impact to the general fund.

Exhibit

4.11 **Consultant Agreement – Top Notch D.J. Services**  
Consider approval of the consultant agreement between CUSD and Top Notch D.J. Services to provide music entertainment for school dances for the 05/06 school year at MJHS. Funding Source: MJHS ASB. There is no impact to the general fund.

Exhibit
4.12 **Consultant Agreement - Matthew Schaefer**
Consider approval of the consultant agreement between CUSD and Matthew Schaefer to provide physical therapy sessions for a 4½ year old child one time per week. Funding Source: Extraordinary Funds. There is no impact to the general fund.

4.13 **Consultant Agreement - Margaret W. Rader**
Consider approval of the consultant agreement between CUSD and Margaret W. Rader to provide support and guidance to a CUSD school nurse. Funding Source: Peer Assistance and Review (PAR). There is no impact to the general fund.

4.14 **Consultant Agreement - Paradise Unified School District**
Consider approval of the consultant agreement between CUSD and PUSD to provide peer coach/facilitator services for Teaching American History Grant. Peer coach will attend all training sessions, all meetings, the summer History/Literacy Institute and observe and coach colleagues. (All eligible CUSD teachers were given the opportunity to serve in this capacity. One open position existed.) Funding Source: Federal Teaching American History Grant. There is no impact to the general fund.

4.15 **Major Field Trip Request - Chico High School**
Consider approval of the major field trip request by CHS AP English Class to attend the Shakespeare Festival in Ashland, OR March 25 - 26, 2006.

4.16 **Application for Funding - Carl D. Perkins Vocational and Technical Education Act of 1998**
Consider approval of the application for funding for the Carl D. Perkins Vocation grant.

5. **DISCUSSION CALENDAR**

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

5.1 **2005 Growth Academic Performance Index**
The California Department of Education released the 2005 Growth Academic Performance Index on October 27, 2005. Dr. Cynthia Kampf will review the results for all Chico Unified schools. This report includes the API for each subgroup of significant size and is based on the Standardized Testing and Reporting (STAR) program and the High School Exit Exam results for the 2004-2005 school year.

5.2 **Board Policy Revisions and Updates - Series 9000 - Board Bylaws**
The Board will continue discussions regarding the revisions and updates to Board Policy Series 9000 Board Bylaws with particular attention on Board Bylaw 9323 - Meeting Conduct. A copy of Board Bylaws may be reviewed at the District Office.

6. **ACTION CALENDAR**
7. ANNOUNCEMENTS

8. BOARD ITEMS FOR NEXT AGENDA

9. CLOSED SESSION

9.1 Conference with Labor Negotiators pursuant to Government Code §54957.6
   Employee Organizations: > CUTA
   > CSEA, Chapter #110
   > CUMA
   Other Representatives: Bob Feaster, Assistant Superintendent
                          Kelly Staley, Assistant Superintendent
                          Randy Meeker, Assistant Superintendent

9.2 Public Employee Performance Evaluation pursuant to Government Code §54957
   Title: Superintendent

10. ADJOURNMENT

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

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

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

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

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

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

2. **SUPERINTENDENT'S REPORT**
   Dr. Francisco reported that the K-12 Essential Standards are being developed.

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

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

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

Prior to action on the Consent Calendar, Mr. Anderson announced amendments to the following Consent Calendar Items:

- Item 4.2 - Certificated HR Actions - The temporary appointment for Christine Spurgeon should be removed.
- Item 4.2 - Classified HR Actions - The effective date of Shauna Gowdy's resignation should read 10/06/2005. The effective date for Salvador Antunez's retirement should read 10/15/2005.

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

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Effective</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Temporary Appointment(s) 2005/06 According to Board Policy</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lohse, Angel</td>
<td>0.8 FTE Secondary</td>
<td>1st Semester 2005/06</td>
<td>Temporary Appointment</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Effective 10/24/05 – 12/21/05)</td>
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<tr>
<td>Presnall, DeAnne</td>
<td>0.2 FTE Elementary</td>
<td>1st Semester 2005/06</td>
<td>Temporary Appointment</td>
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<tr>
<td></td>
<td></td>
<td>(Effective 10/14/05)</td>
<td></td>
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<tr>
<td>Spurgeon, Christine</td>
<td>0.2 FTE Secondary</td>
<td>1st Semester 2005/06</td>
<td>Temporary Appointment</td>
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<tr>
<td></td>
<td></td>
<td>(Effective 10/14/05)</td>
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Rescission of Leave Request for 2005/06

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Effective</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miller, Karen</td>
<td>Secondary</td>
<td>2005/06</td>
<td>Rescind 0.2 FTE Leave Request</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Class/Location/Assigned Hours</th>
<th>Effective</th>
<th>Comments/Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Appointments</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carruth, Kathryn</td>
<td>Parent Classroom Aide-Rest/Citrus/2.0</td>
<td>10/10/05</td>
<td>New Position/Categorical Fund</td>
</tr>
<tr>
<td>Hesseltine, Dawn</td>
<td>Parent Classroom Aide-Rest/Citrus/2.0</td>
<td>10/10/05</td>
<td>New Position/Categorical Fund</td>
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<tr>
<td>LaMora, Julie</td>
<td>Parent Liaison Aide-Rest/Citrus/2.0</td>
<td>10/13/05</td>
<td>New Position/Categorical Fund</td>
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<tr>
<td>Lana, Pamela</td>
<td>IPS-Classroom/MJHS/3.5</td>
<td>10/13/05</td>
<td>Vacated Position/Special Education</td>
</tr>
<tr>
<td>Smyth, Mary</td>
<td>IA-Sr Elementary Guidance/Cohasset/1.2</td>
<td>10/06/05</td>
<td>Vacated Position/Categorical Fund</td>
</tr>
<tr>
<td>Stewart, Coleen</td>
<td>Human Resources Technician/Classified HR/8.0</td>
<td>10/04/05</td>
<td>Vacated Position</td>
</tr>
</tbody>
</table>

| Re-employ from Layoff |                          |           |               |
| Carrell, Kimberley   | IA-Elementary Guidance/Citrus/3.0 | 10/05/05 | Vacated Position |

| Promotion            |                              |           |               |
| 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 |

| Increase in Hours    |                              |           |               |
| George, Jodi         | Passenger Van Driver/Transportation/7.8 | 09/29/05 | Existing Position |
| Ramos, Tamera        | School Bus Driver 2/Transportation/7.2 | 09/29/05 | Existing Position |
| Scholar, Michele     | IA-Special Education/Chapman/6.0 | 10/10/05  | New Position/ |
The Board approved the payment of warrants drawn for billings received between September 15-28, 2005.

MSC Watts/Rees

<table>
<thead>
<tr>
<th>FUND #</th>
<th>FUND DESCRIPTION</th>
<th>WARRANT #'S</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>01</td>
<td>General Fund</td>
<td>330621 - 330935</td>
<td>$668,849.10</td>
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<td>12</td>
<td>Child Development</td>
<td>330936 - 330937</td>
<td>$213.90</td>
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<td>13</td>
<td>Nutrition Services</td>
<td>330938</td>
<td>$107.61</td>
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<td>14</td>
<td>Deferred Maintenance</td>
<td>330939 - 330940</td>
<td>$27,454.12</td>
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<td>24</td>
<td>BLDG FD - Measure A (P &amp; I)</td>
<td>330941</td>
<td>$321.30</td>
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<tr>
<td>25</td>
<td>Capital Facilities FD - State CAP</td>
<td>330942 - 330944</td>
<td>$15,390.89</td>
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<tr>
<td>41</td>
<td>Special Reserve RDA - 2% Growth</td>
<td>330946</td>
<td>$2,418.00</td>
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</table>

CURRENT WARRANT TOTAL: $715,477.91
PREVIOUS WARRANT TOTAL: $0.00
TOTAL WARRANTS TO BE APPROVED: $715,477.91

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

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

<table>
<thead>
<tr>
<th>Donor</th>
<th>Donation</th>
<th>Recipient</th>
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</thead>
<tbody>
<tr>
<td>Georgia Alvarez</td>
<td>King Clarinet</td>
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<tr>
<td>Mauricio Schrader</td>
<td>$600</td>
<td>BJHS</td>
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<tr>
<td>Kellie Hefner</td>
<td>$25</td>
<td>BJHS</td>
</tr>
<tr>
<td>Sierra Nevada Brewing Company</td>
<td>$100</td>
<td>Chapman</td>
</tr>
<tr>
<td>Pullins Cyclery Steve O’Bryan</td>
<td>bike</td>
<td>Chapman</td>
</tr>
<tr>
<td>Danielle/Dale Penne</td>
<td>$15.00</td>
<td>Chapman</td>
</tr>
<tr>
<td>Azad’s Martial Arts</td>
<td>various school supply items</td>
<td>Chapman</td>
</tr>
<tr>
<td>Supplier/Donor</td>
<td>Item Description</td>
<td>District</td>
</tr>
<tr>
<td>---------------------------------------------------</td>
<td>-----------------------------------------</td>
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</tr>
<tr>
<td>Target Corp.</td>
<td>$280</td>
<td>Chapman</td>
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<tr>
<td>Butte Rose Society</td>
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<tr>
<td>Donny Lieberman Sunseri</td>
<td>$1000</td>
<td>CHS</td>
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<tr>
<td>Construction, Inc.</td>
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<td>Dr. Alan J. Azevedo</td>
<td>Apple Power PC Computer System</td>
<td>CHS</td>
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<td>Elizabeth Deveraux</td>
<td>Hand-blown stained glass</td>
<td>CHS</td>
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<tr>
<td>Darryl Spezzard</td>
<td>Misc. equipment &amp; supplies</td>
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<td>Target Corp.</td>
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<td>Citrus</td>
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<td>Pat Helman</td>
<td>Computer monitor</td>
<td>CJHS</td>
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<tr>
<td>CSUC</td>
<td>Chairs</td>
<td>CJHS</td>
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<tr>
<td>BCM Construction &amp; CSU Chico</td>
<td>150 theater seats</td>
<td>CJHS</td>
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<tr>
<td>Raschell Garriga</td>
<td>$25</td>
<td>CJHS Art</td>
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<tr>
<td>Debra Wincott</td>
<td>$10</td>
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<tr>
<td>Ray Coppock</td>
<td>$20</td>
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<tr>
<td>Amalia Crumm</td>
<td>$17</td>
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<tr>
<td>Mary Sherman</td>
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<td>Jennifer Rossovich</td>
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<td>Kellyn Friesen</td>
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<tr>
<td>Janelle Anderson</td>
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<td>Barb Boeger</td>
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<tr>
<td>Neil Decker</td>
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<td>CJHS Art</td>
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<tr>
<td>Karen Sohoza</td>
<td>Flute</td>
<td>CJHS Music</td>
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<td>Amanda Calbert</td>
<td>$15</td>
<td>CJHS/Art</td>
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<tr>
<td>Cohasest Parent Club/PTO</td>
<td>Reimbursement for cost of field trip</td>
<td>Cohasset</td>
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<tr>
<td>Michael Massey</td>
<td>$50</td>
<td>Emma Wilson</td>
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<td>Peggy Patrick</td>
<td>Office equipment and supplies</td>
<td>Emma Wilson</td>
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<td>Emma Wilson PTA</td>
<td>$229</td>
<td>EWE Music</td>
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<td>Cal Northern School of Law</td>
<td>2 white boards</td>
<td>Facilities (for sites)</td>
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<tr>
<td>Corrine Hayes</td>
<td></td>
<td>Forest Ranch</td>
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<tr>
<td>Gene/Dorothy Rolls</td>
<td>Cash for A/V equipment (no amt. given)</td>
<td>Forest Ranch</td>
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<td>Bob/Pat Steveson</td>
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<td>Forest Ranch</td>
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<tr>
<td>Bill/Mary Bock</td>
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<tr>
<td>Jim/Barbara Norman</td>
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<td>David/Jeanne Foreman</td>
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<td>Liz/Bob Thomas</td>
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<tr>
<td>Blawat</td>
<td>$40 for A/V equipment</td>
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<tr>
<td>Azad’s Martial Arts Family Center</td>
<td>Misc. classroom supplies</td>
<td>LCC</td>
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<tr>
<td>LCC PTA Mary Clark, President</td>
<td>Beginning Band books</td>
<td>LCC</td>
</tr>
<tr>
<td>David Gallo</td>
<td>$300</td>
<td>McManus</td>
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<tr>
<td>Vivienne Rystrom Steve Rystrom</td>
<td>Serger</td>
<td>MJHS</td>
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<tr>
<td>Anonymous</td>
<td>4 books</td>
<td>MJHS</td>
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<tr>
<td>Supplier/Department</td>
<td>Item Description</td>
<td>Quantity/Unit</td>
</tr>
<tr>
<td>---------------------</td>
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</tr>
<tr>
<td>All Wood Furniture Jerry Waldorf</td>
<td>2 hard wood tables and delivery</td>
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<tr>
<td>CSUC</td>
<td>Lab stools/stacking chairs</td>
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<tr>
<td>Anonymous</td>
<td>26 books</td>
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<td>Kevin/Kathy Ann Hill</td>
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<tr>
<td>Paula/Tim O’Laughlin</td>
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<tr>
<td>Kurt Rix</td>
<td>$10</td>
<td></td>
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<tr>
<td>Jerry Waldorf All Wood Furniture</td>
<td>Desk, stool and delivery</td>
<td></td>
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<tr>
<td>Neal Dow PTA</td>
<td>3 cameras</td>
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<tr>
<td>Julie Pearson</td>
<td>$104</td>
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<td>Azad’s Martial Arts Family Center</td>
<td>Misc. school supplies</td>
<td></td>
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<tr>
<td>Janet Thresher Ty Thresher</td>
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<td>Chet/Andrea Ickes-Dunbar</td>
<td>$150</td>
<td></td>
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<tr>
<td>Linda Mason</td>
<td>Patterns</td>
<td></td>
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<tr>
<td>Linda Elliott</td>
<td>3 books</td>
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<td>Susan K. Wilson</td>
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<td>Ann Dempsey</td>
<td>12 paperbacks</td>
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<td>PVHS Sports Boosters</td>
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<td>Mary Mansfield</td>
<td>5 paperbacks 5 hardbound books 1 mass market PB</td>
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<tr>
<td>Charles Copeland</td>
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<td>Linda Elliott</td>
<td>1 hard cover book</td>
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<tr>
<td>Michael Huyck</td>
<td>4 hard cover books</td>
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<td>Stephen K. Henderson</td>
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<tr>
<td>Michelle Martin</td>
<td>Books</td>
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<tr>
<td>Butte Community Bank</td>
<td>$100</td>
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<tr>
<td>Viking Football Boosters Sterling</td>
<td>$859.02</td>
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<td>Jackson</td>
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<td>$286.21</td>
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<tr>
<td>Linda Elliott</td>
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<tr>
<td>Jessica Hyatt</td>
<td>1 book</td>
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<td>Patrick/Sheila Bossetti</td>
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<td>Auto Body Specialist</td>
<td>wire, electrodes, solder</td>
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<tr>
<td>Anita Homesley</td>
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<tr>
<td>Norman B./Ann L. Nielsen</td>
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<td></td>
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<td>Lauren Taylor</td>
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<td>PBM Supply &amp; Mfg. Inc.</td>
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<td>Jean Delgado</td>
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<td>Eileen Ross</td>
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<tr>
<td>Growing Ground Nursery</td>
<td>Assorted plants</td>
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<td>David Green</td>
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<tr>
<td>Susan Green</td>
<td>$20</td>
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<td>Rosedale PTA</td>
<td>Books</td>
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<tr>
<td>Vendor</td>
<td>Item Description</td>
<td>Location</td>
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<tr>
<td>---------------------------</td>
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<td>Fostines Nursery</td>
<td>Butterfly bush1</td>
<td>Rosedale</td>
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<td>Veronica Rodriguez</td>
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<td>Floral Native Nursery</td>
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<td>Rosedale</td>
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<td>Target Corp.</td>
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<td>Rosedale</td>
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<td>Rhonda/Alejandro Pineda</td>
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<td>Rosedale</td>
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<tr>
<td>Rosedale PTA</td>
<td></td>
<td>Rosedale</td>
</tr>
<tr>
<td>Shannon/Terrance McElvery</td>
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<td>Rosedale</td>
</tr>
<tr>
<td>Abra/Ernesto DeLaTorre</td>
<td></td>
<td>Rosedale</td>
</tr>
<tr>
<td>Greg MacMichael</td>
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<td>Shasta</td>
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<tr>
<td>Julie &amp; Art Suniga</td>
<td>computer monitor, keyboard, mouse, speakers</td>
<td>Shasta</td>
</tr>
<tr>
<td>Bernitta Woodward</td>
<td></td>
<td>Shasta</td>
</tr>
<tr>
<td>Smuckers</td>
<td>5 cases of drinks</td>
<td>Sierra View</td>
</tr>
<tr>
<td>Ellis Art &amp; Engineering</td>
<td>Fall Festival Signs &amp; Posters</td>
<td>Sierra View</td>
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<td>Albertsons</td>
<td>5 cases soda ice</td>
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<tr>
<td>Walmart</td>
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<td>John Burghardt</td>
<td>$315</td>
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<td>Hignell, Inc.</td>
<td>3 Bidwell Park Documentary DVDs</td>
<td>Sierra View</td>
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<td>Arts Commission</td>
<td>35 tickets to Ballet Hispanic a</td>
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<tr>
<td>Mr. &amp; Mrs. G.W. Anderson</td>
<td>$25</td>
<td>Sierra View</td>
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<tr>
<td>Pepsi</td>
<td>10 cases soda</td>
<td>Sierra View</td>
</tr>
</tbody>
</table>

4.7 The Board approved the major fund raising request by PVHS ASB to operate vending machines on campus to raise funds to fund all ASB activities for the 2005-06 school year. *MSC Reed/Huber*

4.8 The Board approved the major fund raising request by PVHS ASB to sell ASB/Activity Cards to raise funds to fund all ASB activities for the 2005-06 school year. *MSC Watts/Rees*

4.9 The Board approved the major fund raising request by Marigold PTA to hold gift wrap sales November 2 - 15, 2005 to raise funds to purchase classroom supplies. *MSC Watts/Rees*

4.10 The Board approved the major fund raising request by CJHS Club Six to hold candy bar sales, outside of school hours only, November 1 - 22, 2005 to raise funds for environmental school. *MSC Watts/Rees*

4.11 The Board approved the major field trip request by CHS Camerata Choir to attend the Festival of Gold Invitational April 21 - 25, 2006 in San Francisco, CA. *MSC Watts/Rees*

4.12 The Board approved the consultant agreement between CUSD and Northern California Field Hockey Officials Association to provide officiates to field hockey games involving CHS as the host school. Funding Source: CHS ASB accounts (athletics). There is no impact to the general fund. *MSC Watts/Rees*

4.13 The Board approved the consultant agreement between CUSD and NCBSOA to provide officials for PVHS hockey matches and softball games. Funding Source: PVHS ASB accounts (athletics). There is no impact to the general fund. *MSC Watts/Rees*
4.14 The Board approved the consultant agreement between CUSD and BCOE to provide a substance use prevention specialist to deliver All Stars curriculum to all 8th grade students at BJHS. *MSC Watts/Rees*

4.15 The Board approved the consultant agreement between CUSD and R&L Enterprises, Keith Lockwood to represent and provide assistance to CUSD regarding labor relations matters as directed by the District. Funding Source: Employer Relations. There is impact to the general fund. *MSC Watts/Rees*

4.16 The Board denied Claim #02-05 and Claim #04-05 against the District. *MSC Watts/Rees*

4.17 The Board accepted the lists of obsolete instructional materials. *MSC Watts/Rees*

5. **DISCUSSION CALENDAR**

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

6. **ACTION CALENDAR**

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

7. **ANNOUNCEMENTS**

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

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

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

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

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

9. **CLOSED SESSION**

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

10. **ADJOURNMENT**

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

kh

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

APPROVED:

_____________________________
Board of Education

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

November 2, 2005

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Effective</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sarrett, Kathy</td>
<td>0.2 FTE Elementary</td>
<td>1st Semester 2005/06 (Effective 10/24/05)</td>
<td>Temporary Appointment (Increase to 0.8 FTE)</td>
</tr>
<tr>
<td>Spurgeon, Christine</td>
<td>0.2 FTE Secondary</td>
<td>1st Semester 2005/06 (Effective 10/21/05)</td>
<td>Temporary Appointment</td>
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<tr>
<td>Sylvester, Carol</td>
<td>0.07 FTE Elementary</td>
<td>1st Semester 2005/06 (Effective 10/28/05)</td>
<td>Temporary Appointment (Increase to 0.87 FTE)</td>
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</table>

Full-time Leave Request for 2005/06

| O'Donoghue, Ingrid | 1.0 FTE Elementary | 2nd Semester 2005/06 | 1.0 FTE Leave |

Part-time Leave Request for 2005/06

| Sprotte, Karen | Elementary | 2005/06 (Effective 10/28/05) | Increase to 0.37 FTE Leave |

10/27/05 jm
MEMORANDUM TO: Board of Education
FROM: Chet Francisco, 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>
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<tbody>
<tr>
<td>Appointments</td>
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<tr>
<td>Barber, Angela</td>
<td>Parent Classroom Aide-Rest/McManus/2.4</td>
<td>10/11/05</td>
<td>Vacated Position/</td>
</tr>
<tr>
<td>Barber, Angela</td>
<td>Parent Classroom Aide-Rest/McManus/2.0</td>
<td>10/11/05</td>
<td>Vacated Position/</td>
</tr>
<tr>
<td>Buenrostro, Deborah</td>
<td>Parent Classroom Aide-Rest/Shasta/4.0</td>
<td>10/18/05</td>
<td>Vacated Position/</td>
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<td>Carrell, Kimberley</td>
<td>IA-Elementary Guidance/Shasta/2.0</td>
<td>10/18/05</td>
<td>Vacated Position/</td>
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<tr>
<td>Carruth, Kathryn</td>
<td>Parent Classroom Aide-Rest/Citrus/2.0</td>
<td>10/11/05</td>
<td>New Position/</td>
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<tr>
<td>Gowdy, Shauna</td>
<td>IPS-Classroom/Emma Wilson/3.5</td>
<td>10/14/05</td>
<td>New Position/</td>
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<tr>
<td>Greer, Michael</td>
<td>Information Systems Analyst/Info Svcs/8.0</td>
<td>10/26/05</td>
<td>Vacated Position/</td>
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<td>Harter, Tanya</td>
<td>Nutrition Specialist/Nutrition Services/8.0</td>
<td>10/17/05</td>
<td>New Position/</td>
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<td>Lee, Lily</td>
<td>Impacted Language Liaison-Hmong/Citrus/1.8</td>
<td>10/24/05</td>
<td>Vacated Position/</td>
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<td>Macarthy, Michael</td>
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<td>10/20/05</td>
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<td>Martini-Hamor, Anne</td>
<td>Parent Classroom Aide-Rest/Emma Wilson/2.6</td>
<td>10/25/05</td>
<td>Vacated Position/</td>
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<tr>
<td>Miller, Sarah</td>
<td>IPS-Healthcare/MJHS/3.5 &amp; 3.5</td>
<td>10/25/05</td>
<td>Vacated Position/</td>
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<td>Montague, Kristin</td>
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<td>O'Kelley, Maryann</td>
<td>Transportation Special Education</td>
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<td>Tracy, Jeffrey</td>
<td>IPS-Transportation/CHS/5</td>
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<td>Waller, Angela</td>
<td>Parent Classroom Aide-Rest/Cohasset/3.3</td>
<td>10/13/05</td>
<td>Vacated Position/</td>
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<td>Re-employ from Layoff</td>
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<td>Minter, Janan</td>
<td>Cafeteria Assistant/MJHS/2.0</td>
<td>10/18/05</td>
<td>Vacated Position/</td>
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<td>Increase in Hours</td>
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<td></td>
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<tr>
<td>Hardy, Denise</td>
<td>Parent Liaison Aide-Rest/Rosedale/2.6</td>
<td>10/13/05</td>
<td>Existing Position/</td>
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<td>Kalbo, Steven</td>
<td>Campus Supervisor/BJHS/1.8</td>
<td>10/18/05</td>
<td>Existing Position/</td>
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<tr>
<td>Miller, Cherise</td>
<td>IA-Sr Elementary Guidance/Chapman/4.4</td>
<td>10/13/05</td>
<td>Existing Position/</td>
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<td>Robinson, Anne</td>
<td>IPS-Visually Impaired/CHS/6.5</td>
<td>10/14/05</td>
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<td>Leave of Absence</td>
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<td>Grimes, Louis</td>
<td>Campus Supervisor/CHS/2.0</td>
<td>10/16-10/31/05</td>
<td>Per CBA 5.2.9</td>
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<td>Van Aalstyne, Debbie</td>
<td>Custodian/Sierra View/8.0</td>
<td>10/01/05-04/01/06</td>
<td>Per CBA 5.3.3</td>
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<td>Resigned Only Position Listed</td>
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<td>Friesen, Calan</td>
<td>IPS-Classroom/Loma Vista/2.0</td>
<td>10/21/05</td>
<td>Voluntary Resignation</td>
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CHICO UNIFIED SCHOOL DISTRICT
1163 EAST SEVENTH STREET
CHICO, CA 95928-5999

November 2, 2005
CHICO UNIFIED SCHOOL DISTRICT
Business Services
1163 E. 7th Street, Chico, CA 95928
(530) 891-3000

CONSULTANT AGREEMENT

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

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

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

   Name: Community Collaborative for Youth
   Street Address/POB: 925 Cedar Street
   City, State, Zip Code: Chico, CA 95928
   Phone: (530) 666-1806
   Taxpayer ID/SSN: 1

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

Location(s) of Services: (site) Fair View / Academy for Change

3. Scope of Work to be performed: (attach separate sheet if necessary)
   This proposal is for three programs under the auspices of Community Collaborative for Youth—Beyond Violence Alliance, Open Arts, and Every Youth Included—to provide educational enrichment services for students.

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   Strategic Plan 1.4: Establish targeted intervention opportunities before, during, and after school for students not meeting standards

Grant required.

5. Funding/Programs Affected: (corresponding to accounts below)
   1) High Risk Youth Grant
   2)
   3)

6. Account(s) to be Charged:

<table>
<thead>
<tr>
<th>Percent (%)</th>
<th>Fund</th>
<th>Resource</th>
<th>Proj/Yr</th>
<th>Goal</th>
<th>Function</th>
<th>Object</th>
<th>Expense</th>
<th>Sch/Dept</th>
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<td>1110</td>
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<td>5800</td>
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<td></td>
<td>5800</td>
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<td>3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5800</td>
<td>14</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

9. Additional Expenses:

   $  
   $  
   $  Total for Addit'l Expenses $ 0.00

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 11/02/05
    (to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker’s compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant’s employees.

2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.

5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant’s negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant’s employee or agents.

6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District’s general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant’s business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

[Signature of Consultant]

Emily Alma, Executive Director
(Print Name)

10/9/05
(Date)

12. RECOMMENDED:

[Signature of Originating Administrator]

Bernard Vigalon, Director
(Print Name)

10/24/05
(Date)

13. APPROVED:

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

Janet Brinson, Director
(Print Name)

10/24/05
(Date)

[Signature of Asst. Sup'T Business Services]

Randy Meeker
(Print Name)

10/26/05
(Date)

14. Authorization for Payment:

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

☐ Partial Payment thru: ____________________________
   (Date)

☐ Full or Final Payment

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

☐ Send to Site Administrator: ____________________________
   (Date check required)

☐ Mail to Consultant

(c).

$ ____________________________
   (Amount)

(Originating Administrator Signature – Use Blue Ink)

(Date)
CONSULTANT AGREEMENT

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   - [ ] Attached

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   - [ ] On File (click to view)
   - [ ] Attached

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

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

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

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

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

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

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

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

5. **Funding/Programs Affected:** (corresponding to accounts below)
   1) High Risk Youth Grant
   2) 
   3) 

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

<table>
<thead>
<tr>
<th>Pet (%)</th>
<th>Fund</th>
<th>Resource</th>
<th>Proj/Yr</th>
<th>Goal</th>
<th>Function</th>
<th>Object</th>
<th>Expense</th>
<th>Sch/Dept</th>
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</thead>
<tbody>
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<td>6675</td>
<td>1110</td>
<td>1000</td>
<td>5800</td>
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<td>2)</td>
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<td>3)</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

   - $2,000.00 Per Unit, times 1.00 = $2,000.00 Total for Services
   - (Unit: [ ] Per Hour [ ] Per Day [ ] Per Activity)

9. **Additional Expenses:**

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

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

    (to be completed by Business Services)

RS-10.doc.01.05r (mas) Page 1 2/24/2005
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.

2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.

5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.

6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

Maureen Pierce, Executive Director
(Print Name)
(Date)

12. RECOMMENDED:

Bernard Vigilone, Director
(Print Name)
(Date)

13. APPROVED:

Janet Brinson, Director
(Print Name)
(Date)

☐ Consultant
☐ Contract Employee

Randy Meeker
(Print Name)
(Date)

14. Authorization for Payment:

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

☐ Partial Payment thru: ____________________________ (Date)

☐ Full or Final Payment

(b). DISPOSITION OF CHECK by Accounts Payable:

☐ Send to Site Administrator: (Date check required)

☐ Mail to Consultant

(c).

$ ____________________________

(Amount)

(Originating Administrator Signature – Use Blue Ink)

(Date)
CONSULTANT AGREEMENT

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

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

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

Name: Youth for Change
Street Address/POB: 6240 Skyway
City, State, Zip Code: Paradise, CA 95969
Phone: 530-372-3595
Taxpayer ID/SSN: 123-45-6789

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

3. Scope of Work to be performed: (attach separate sheet if necessary)
   Youth for Change will provide fiscal support and budget training for the Americas position to support the
   Smaller Learning Communities Grant, CHAMP and STAGE. One position will be full-time (1700 hours per
   year)

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   Smaller Learning Communities Grant, CHAMP and STAGE are designed to meet the goals of the District LEA plan
   and the Chico High WASC evaluation report to include students achieving high academic standards and all
   students to be educated in a safe learning environment conducive to learning.

5. Funding/Programs Affected: (corresponding to accounts below)
   1) SLG Grant Cohort 5
   2) SSP Grant
   3) SLC Grant Cohort 2

6. Account(s) to be Charged:

<table>
<thead>
<tr>
<th>Pct (%)</th>
<th>Fund</th>
<th>Resource</th>
<th>Proj/Yr</th>
<th>Goal</th>
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</tr>
</tbody>
</table>

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

8. Payment to Consultant: (for the above services, District will pay Consultant as follows)
   $ 8,000.00 Per Unit, times 100 # Units = $ 8,000.00 Total for Services
   (Unit: ☐ Per Hour  ☐ Per Day  ✔ Per Activity)

9. Additional Expenses:
   $ 0.00
   $ 0.00

   Total for Addit'l Expenses $ 0.00

   $ 8,000.00 Grand Total

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

BS-10.doc.01.05r (ma)  Page 1  2/24/2005
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.

2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.

5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.

6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

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

12. RECOMMENDED:

(Signature of Originating Administrator)  
(Print Name)  
(Date: 10/10/05)

13. APPROVED:

(Signature of District Administrator, or Director of Categorical Programs)  
(Print Name)  
(Date: 10-12-05)

Consultant  
Randy Mecker  
(Date: 10-17-05)

APPROVED

(Signature of Asst. Supt. – Business Services)  
(Print Name)  
(Date)

14. Authorization for Payment:

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

☐ Partial Payment thru: ________________________________  
(Date)

☐ Full or Final Payment

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

☐ Send to Site Administrator: ________________________________  
(Date check required)

☐ Mail to Consultant

(c). $ ________________________________  
(Amount)  
(Originating Administrator Signature – Use Blue Ink)  
(Date)
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 #515.6.1, that criminal background checks have been completed as per Fiscal Policy #515.6 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 of 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 or 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 right of inspection to assure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant. Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

[Signature of Consultant]

[Print Name]

10/12/05

12. RECOMMENDED:

[Signature of Superintendent/Administrative]

[Print Name]

10/10/05

13. APPROVED:

[Signature of Assistant Superintendent/Administrative; or Director of Categorical Programs]

[Print Name]

10/12/05

APPROVED:

Consultant
Randy Meeker

Contract Employee

14. Authorization for Payment:

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

  [ ] Partial Payment thru: __________________________  (Date)
  [ ] Full or Final Payment

(b) DISPOSITION OF CHECK by Accounts Payable:

  [ ] Send to Site Administrator: __________________________  (Date check required)
  [ ] Mail to Consultant

(c)

[ ] Pay 

[ ] (Amount)

[ ] (Originating Administrator Signature - Use Blue Ink)  (Date)
CONSULTANT AGREEMENT

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

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

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

Name: County of Butte, Probation Office
Street Address/POB: 42 County Center Drive
City, State, Zip Code: Oroville, CA 95965
Phone: (530) 538-7584 (Joel Bisson) FAX 538-6826
Taxpayer ID/SSN: 
This agreement will be in effect from: 11/05/05 to 06/30/06
Location(s) of Services: (site) Fair View

3. Scope of Work to be performed: (attach separate sheet if necessary)
   Probation Officer will be available 5 hours/day, 4 days/week for school-based counseling, probation checks, investigations, staff trainings/meetings, and supervision on field trips when appropriate, as approved by the supervising Probation Officer.

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   Strategic Plan Strategy 3: We will actively engage families and community to help our students achieve academic and personal success.

5. Funding/Programs Affected: (corresponding to accounts below)
   1) At Risk Youth Education Grant
   2) 
   3) 

6. Account(s) to be Charged:

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<tr>
<th>Pct (%)</th>
<th>Fund</th>
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<th>Proj/Yr</th>
<th>Goal</th>
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<td></td>
<td></td>
<td></td>
<td>5800</td>
<td>14</td>
<td></td>
</tr>
</tbody>
</table>

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

8. Payment to Consultant: (for the above services, District will pay Consultant as follows)
   $ 30,479.00 Per Unit, times 1.00   # Units = $ 30,479.00 Total for Services
   (Unit: □ Per Hour □ Per Day □ Per Activity)

9. Additional Expenses:
   $ □  $ □  $ □
   Total for Addit'l Expenses 0.00
   $ 30,479.00 Grand Total

10. Amount of $1,001.00 or more require Board Approval: (date to Board) 11/02/05
    (to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker’s compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant’s employees.

2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.

5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant’s negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant’s employee or agents.

6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District’s general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant’s business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

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

12. RECOMMENDED:

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

13. APPROVED:

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

☐ Consultant ☐ Contract Employee

(Signature of Asst. Sept. – Business Services) Randy Meeker
(Print Name) (Date) 10-26-05

14. Authorization for Payment:

(a) CHECK REQUIRED (Invoice to accompany payment request):
☐ Partial Payment thru: __________________________ (Date)
☐ Full or Final Payment

(b) DISPOSITION OF CHECK by Accounts Payable:
☐ Send to Site Administrator: __________________________ (Date check required)
☐ Mail to Consultant

(c) $ _________ (Amount) (Originating Administrator Signature – Use Blue Ink) (Date)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee - See BS10a)

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 #515.6.1 that criminal background checks have been completed as per Board Policy #515.6 prior to commencement of services. This requirement also applies to any 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 or delegate any part of this Agreement without the written consent of the other party.

8. The work completed hereunder must meet the approval of the District and shall be subject to the District’s general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant’s business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

(Signature of Consultant) [Signature]

John Ward, CEO

(Print Name)

(Date) 10/25/05

12. RECOMMENDED:

(Signature of Originating Administrator) [Signature]

Janet Binson, Director

(Print Name)

10/25/05

13. APPROVED:

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

Kelly Stanley

(Print Name)

(Date) 10/26/05

APPROVED: [Signature] [Signature]

Consultant

Randy Meeker

Contract Employee

14. Authorization for Payment:

(a) CHECK REQUIRED (Invoice to accompany payment request): [ ] Partial Payment thru: (Date)

[ ] Full or Final Payment (Date)

(b) DISPOSITION OF CHECK by Accounts Payable:

[ ] Send to Site Administrator: (Check released upon completion of services)

[ ] Mail to Consultant (Date check required)

(c) $ (Amount) (Originating Administrator Signature - Use Blue Ink) (Date)

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Page 2 2/3/24/2005
CONSULTANT AGREEMENT

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

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

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

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

This agreement will be in effect from: 10/17/05 to 06/01/06
Location(s) of Services: (site) Marsh Junior High School

3. Scope of Work to be performed: (attach separate sheet if necessary)
   Music entertainment for school dances for the 05/06 school year

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

5. Funding/Programs Affected: (corresponding to accounts below)
   1) ASB
   2)
   3)

6. Account(s) to be Charged:
   Pct (%)  Fund  Resource  Proj/Yr  Goal  Function  Object  Expense  Sch/Dept
   1)  5800  14
   2)  5800  14
   3)  5800  14

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

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

   $ 295.00  Per Unit, times 5.00  # Units = $ 1,475.00  Total for Services
   (Unit: □ Per Hour  □ Per Day  ✔ Per Activity)

9. Additional Expenses:
   $
   $
   $
   Total for Addit'l Expenses
   $ 0.00
   $ 1,475.00  Grand Total

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 11/02/05
    (to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

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:

Ted Wilson
(Signature of Consultant)

(Date)

12. RECOMMENDED:

Stephen J. Piluso
(Signature of Originating Administrator)

(Date)

13. APPROVED:

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

(Date)

Consultant
Contract Employee

Randy Meeker

(Date)

14. Authorization for Payment:

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

☐ Partial Payment thru: ________________ (Date)

☐ Full or Final Payment

(b). DISPOSITION OF CHECK by Accounts Payable:

☐ Send to Site Administrator: ________________ (Date check required)

☐ Mail to Consultant

(c). $ ________________ (Amount)

(Originating Administrator Signature – Use Blue Ink) ________________ (Date)

BS-10.doc.01.05r (ma) Page 2 2/24/2005
CONSULTANT AGREEMENT

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

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

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

   Name: Matthew Schaefer
   Street Address/POB: 25 Vermillion Cir.
   City, State, Zip Code: Chico, CA 95928
   Phone: 530-342-6968
   Taxpayer ID/SSN: 
   This agreement will be in effect from: 07/01/2005 to 05/30/2006
   Location(s) of Services: (site) Student's home: 1068 Viceroy Ave., Chico, CA 95973

3. Scope of Work to be performed: (attach separate sheet if necessary)
   Physical therapy sessions for 4.5 year old child 1 x week.

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   1. Development of goal of head/neck & trunk control to support use of upper extremities necessary for
      participation of academic activities. 2. Muscular strengthening and motor skill development.
   3. Improve functional mobility.

5. Funding/Programs Affected: (corresponding to accounts below)
   1) Extraordinary Funds
   2)
   3)

6. Account(s) to be Charged:
   Pct (%)   Fund   Resource   Proj/Yr   Goal  Function   Object   Expense   Sch/Dept
   1) 100.00   01   6505   0   5750   1110   5800   14   510
   2)
   3)

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

8. Payment to Consultant: (for the above services, District will pay Consultant as follows)
   $ 50.00   Per Unit, times 48.00   # Units = $ 2,400.00 Total for Services
   (Unit: ☑ Per Hour   □ Per Day   □ Per Activity)

9. Additional Expenses:
   $   $   $   $   Total for Addit'l Expenses

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 11/02/05
    (to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

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.

AGREED TO AND ACCEPTED:

[Signature of Consultant]

(Print Name) 10/13/05

RECOMMENDED:

[Signature of Originating Administrator]

(Print Name) 10/13/05

APPROVED:

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

(Print Name) 10/23/05

APPROVED:

[Signature of Assistant Supr. – Business Services]

(Print Name) 10-26-05

Consultant

Contract Employee

14. Authorization for Payment:

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

[ ] Partial Payment thru: ____________________________ (Date)

[ ] Full or Final Payment

(b) DISPOSITION OF CHECK by Accounts Payable:

(check released upon completion of services)

[ ] Send to Site Administrator: ____________________________ (Date check required)

[ ] Mail to Consultant

(c) $______________________ (Amount)

[Originating Administrator Signature – Use Blue Ink] ____________________________ (Date)

BS-10.doc.01.05r (ma) Page 2 2/24/2005
CONSULTANT AGREEMENT

1. A completed BS10a. “Certificate of Independent Consultant Agreement” guideline is:
   N/A ☐ On File (click to view) ☐ Attached

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

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

Name: Margaret W. Rader
Street Address/POB: 1866 Bidwell Avenue
City, State, Zip Code: Chico, California 95926
Phone: (530) 345-9459
Taxpayer ID/SSN:

This agreement will be in effect from: 11/03/05 to 02/28/06
Location(s) of Services: (site) Various School Sites

3. Scope of Work to be performed: (attach separate sheet if necessary)
   Provide support and guidance to a CUSD school nurse.

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   To support the health and safety of CUSD students.

5. Funding/Programs Affected: (corresponding to accounts below)
   1) Peer Assistance and Review (PAR)
   2)
   3)

6. Account(s) to be Charged:
   
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<tr>
<th>Pct (%)</th>
<th>Fund</th>
<th>Resource</th>
<th>Proj/Yr</th>
<th>Goal</th>
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7. Is there an impact to General Fund, Unrestricted funding? ☐ Yes ☑ No

8. Payment to Consultant: (for the above services, District will pay Consultant as follows)
   $ 50.45 Per Unit, times 20.00 #Units = $ 1,009.00 Total for Services
   (Unit: ☑ Per Hour ☐ Per Day ☐ Per Activity)

9. Additional Expenses:
   Employer costs added to gross (4.94%)
   Retiree - No STRS
   $ 51.00
   $ 51.00 Total for Addit'l Expenses
   $ 1,060.00 Grand Total

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

14. Authorization for Payment:

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

☐ Partial Payment thru: _____________________________ (Date)

☐ Full or Final Payment

(b). DISPOSITION OF CHECK by Accounts Payable:

☐ Send to Site Administrator: _____________________________ (Date check required)

☐ Mail to Consultant

(c). $ _____________________________ (Amount)

☐ (Originating Administrator Signature – Use Blue Ink) _____________________________ (Date)
1. A completed BS10a. “Certificate of Independent Consultant Agreement” guideline is:
   - [ ] On File (click to view)
   - [x] Attached

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

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

Name: Paradise Unified School District
Street Address/POB: 6606 Clark Road
City, State, Zip Code: Paradise CA. 95969-2934
Phone: (530) 782-6400
Taxpayer ID/SSN: [Redacted]

This agreement will be in effect from: 07/01/06 to 06/30/06
Location(s) of Services: (site) Chico Unified School District and CSU, Chico

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

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

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

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

5. Funding/Programs Affected: (corresponding to accounts below)
   1) Federal Teaching American History grant
   2) [Redacted]
   3) [Redacted]

6. Account(s) to be Charged:

<table>
<thead>
<tr>
<th>Pct (%)</th>
<th>Fund</th>
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<th>Proj/Yr</th>
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7. Is there an impact to General Fund, Unrestricted funding? [x] Yes  [ ] No

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

   $4,000.00 Per Unit, times [ ] 0.00 = $4,000.00 Total for Services
   (Unit: [ ] Per Hour  [ ] Per Day  [x] Per Activity)

9. Additional Expenses:

   Employer costs - approximate $600.00
   Note: Unit is per year to be paid quarterly upon receipt of invoice.

   Total for Addit'l Expenses $600.00

   $4,600.00 Grand Total

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 11/02/05
    (to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

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.

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11. AGREED TO AND ACCEPTED:

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

12. RECOMMENDED:

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

13. APPROVED:

   Chair, Board of Trustees  10-27-05
   (Signature of District Administrator, or Director of Categorical Programs)  (Print Name)  (Date)

   APPROVED:  Consultant  Contract Employee
   Randy Meeker  10-27-05
   (Signature of Asst. Supt. – Business Services)  (Print Name)  (Date)

14. Authorization for Payment:

   (a). CHECK REQUIRED (Invoice to accompany payment request):
      [ ] Partial Payment thru: ____________________________ (Date)
      [ ] Full or Final Payment

   (b). DISPOSITION OF CHECK by Accounts Payable:
      (check released upon completion of services)
      [ ] Send to Site Administrator: ____________________________ (Date check required)
      [ ] Mail to Consultant

   (c). $ _______  (Amount)  (Originating Administrator Signature – Use Blue Ink)  (Date)
# FIELD TRIP REQUEST

**TO:** CUSD Board of Education  
**FROM:** Zack Kinchebe  
**Date:** 10/11/05  
**School/Dept.:** Chico High / English  

**SUBJECT:** Field Trip Request

Request is for AP English Class (grade/class/group)  
**Destination:** Ashland, OR  
**Activity:** Attend Theater  
**from** 3/25/06, 8 AM to **to** 3/26/06, 8 PM  

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

**Number of Students Attending:** 25  
**Teachers Attending:** 1  
**Parents Attending:** 7  
**Student/Adult Ratio:** 3/1  
**Transportation:** Private Cars, CUSD Bus, Charter Bus Name  
**Other:**

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

**ESTIMATED EXPENSES:**  
Fees $80 (plays)  
Substitute Costs $0  
Meals $20  
Lodging $30  
Transportation $10  
Other Costs $0  

**ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):**  
Name: Kinchebe Ashland  
Acct. #: 474  
$7260

---

**Requests Party**

**Date:** 10/10/05  
**Site Principal**

**Date:** 10/10/05  
**Director of Transportation**

---

**IF MAJOR FIELD TRIP**

**Date:** 11/17/05  
**Director of Educational Services**

**Date:**

**Board Action**

**Date**

---

Revised 8/04  
White Copy: Ed Services  
Yellow Copy: Transportation  
Pink Copy: Returned to Site after approval
# VOCATIONAL EDUCATION APPLICATION FOR FUNDING

**Carl D. Perkins Vocational and Technical Education Act of 1998**

<table>
<thead>
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<td>Chico Unified School District</td>
<td>04-61424</td>
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<th>ADDRESS OF LEA:</th>
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<tbody>
<tr>
<td>1163 East 7th Street</td>
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<tr>
<td>Chico, CA 95928</td>
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<tr>
<td>Secondary, Postsecondary, and Adult Leadership Division</td>
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<tr>
<td>California Department of Education</td>
</tr>
<tr>
<td>1430 N Street, Suite 4503</td>
</tr>
<tr>
<td>Sacramento, CA 95814-5901</td>
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<tr>
<td>Attention: Russ Weikle or Corlene Goy</td>
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<td>✓ Section 131</td>
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<td>☐ Section 132</td>
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<tr>
<th>PERKINS COORDINATOR:</th>
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<tbody>
<tr>
<td>Telephone Number:</td>
</tr>
<tr>
<td>(530) 891-3000</td>
</tr>
<tr>
<td>Ext: 105</td>
</tr>
<tr>
<td>FAX Number:</td>
</tr>
<tr>
<td>(530) 891-3220</td>
</tr>
<tr>
<td>E-mail Address:</td>
</tr>
<tr>
<td><a href="mailto:jbrinson@chicousd.org">jbrinson@chicousd.org</a></td>
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| TITLE: Janet Brinson |

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<th>PERKINS COORDINATOR'S ADDRESS:</th>
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<table>
<thead>
<tr>
<th>NAME OF LEA SUPERINTENDENT OR ADMINISTRATOR:</th>
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<td>Dr. Chet Francisco, Superintendent</td>
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</table>

<table>
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<th>CERTIFICATION:</th>
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<td>I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the assurances contained in the LEA's application are accepted as the basic conditions in the operations of this program for local participation and assistance.</td>
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<tr>
<td>Janet Brinson</td>
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| TITLE: Director |

<table>
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**CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY**

**REVIEWED AND RECOMMENDED FOR APPROVAL BY:**

| TITLE: |
| DATE: |

1