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 Special Meeting - 10/05/05
Consider approval of minutes. Exhibit

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

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 September 29 - October 12, 2005.

4.5 Expulsion
Consider approval of the expulsion for the following student identified by student number: #37505; #56669; #37363; #34685

4.6 Donations
Consider acceptance of donations received by individual school sites. Exhibit

4.7 Major Fund Raising Request – Pleasant Valley High School
Consider approval of the major fund raising request by PVHS ASB to operate vending machines on campus to raise funds to fund all ASB activities for the 2005-06 school year. Exhibit

4.8 Major Fund Raising Request – Pleasant Valley High School
Consider approval of the major fund raising request by PVHS ASB to sell ASB/Activity Cards to raise funds to fund all ASB activities for the 2005-06 school year. Exhibit

4.9 Major Fund Raising Request – Marigold Elementary
Consider approval of the major fund raising request by Marigold PTA to hold gift wrap sales November 2 – 15, 2005 to raise funds to purchase classroom supplies. Exhibit

4.10 Major Fund Raising Request – Chico Junior High School
Consider approval of the major fund raising request by CJHS Club Six to hold candy bar sales, outside of school hours only, November 1 - 22, 2005 to raise funds for environmental school. Exhibit

4.11 Major Field Trip Request – Chico High School
Consider approval of the major field trip request by CHS Camerata Choir to attend the Festival of Gold Invitational April 21 - 25, 2006 in San Francisco, CA. Exhibit

4.12 Consultant Agreement – Northern California Field Hockey Officials Association
Consider approval of the consultant agreement between CUSD and Northern California Field Hockey Officials Association to provide officiates to field hockey games involving CHS as the host school. Funding Source: CHS ASB accounts (athletics). There is no impact to the general fund. Exhibit
4.13 **Consultant Agreement - NCBSOA**  
Consider approval of the consultant agreement between CUSD and NCBSOA to provide officials for PVHS hockey matches and softball games. Funding Source: PVHS ASB accounts (athletics). There is no impact to the general fund.

4.14 **Consultant Agreement - Butte County Office of Education**  
Consider approval of 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.

4.15 **Consultant Agreement – R&L Enterprises, Keith Lockwood**  
Consider approval of the consultant agreement between CUSD and R&L Enterprises, Keith Lockwood to represent and provide assistance to CUSD regarding labor relations matters as directed by the District. Funding Source: Employer Relations. There is impact to the general fund.

4.16 **Claims Against the District**  
Consider denial of Claim #02-05 and Claim #04-05 against the District.

4.17 **Obsolete Instructional Materials**  
Consider acceptance of the lists of obsolete instructional materials. A list of the Obsolete Instructional Materials may be reviewed at the District Office.

5. **DISCUSSION CALENDAR**

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

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

6. **ACTION CALENDAR**

6.1 **Resolution 941-05 – 2005 Red Ribbon Week Proclamation**  
Action: Consider adoption of Resolution 941-05 proclaiming October 23 – 31, 2005 as Red Ribbon Week in the Chico Unified School District.

7. **ANNOUNCEMENTS**

8. **BOARD ITEMS FOR NEXT AGENDA**
9. CLOSED SESSION

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

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

10. ADJOURNMENT

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

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

**ADMINISTRATION:**
Dr. Chet Francisco, Superintendent
Bob Feaster, Assistant Superintendent - Human Resources
Kelly Staley, Assistant Superintendent - Educational Services
Randy Meeker, Assistant Superintendent - Business Services
Janet Brinson, Director - Educational Services
Dr. Cynthia Kampf, Director - Educational Services, Categorical Programs/Testing
Dave Scott, Director - Educational Services, Special Education
Alan Stephenson, Director - Educational Services, Elementary Education/Curriculum
Bernard Vigallon, Director - Educational Services, Alternative Education
Greg Einhorn, Attorney at Law
Kim Hutchison, Executive Secretary

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

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

   1.2 Mr. Anderson led the Pledge of Allegiance.

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

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

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

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

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

4. **CONSENT CALENDAR**

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

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Effective</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Keene, Kristine</td>
<td>0.4 FTE Elementary</td>
<td>1st Semester 2005/06 (Effective 9/21/05)</td>
<td>Temporary Appointment (Increase to 1.0 FTE)</td>
</tr>
<tr>
<td>Kinslow, Leticia</td>
<td>0.1 FTE Elementary</td>
<td>1st Semester 2005/06 (Effective 9/26/05)</td>
<td>Temporary Appointment (Increase to 0.5 FTE)</td>
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<tr>
<td>West, Dano</td>
<td>0.2 FTE Elementary</td>
<td>1st Semester 2005/06 (Effective 10/31/05)</td>
<td>Temporary Appointment (Increase to 0.6 FTE)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>NAME</th>
<th>CLASS/LOCATION/ASSIGNED HOURS</th>
<th>EFFECTIVE</th>
<th>COMMENTS/FUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mull, Jenny</td>
<td>LT Office Assistant/Rosedale/1.0</td>
<td>08/01/05-01/30/06</td>
<td>New LT Position/Categorical Fund</td>
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<tr>
<td>Smithson, Birgitta</td>
<td>Parent Classroom Aide-Rest/Emma</td>
<td>09/22/05</td>
<td>Vacated Position/Categorical Fund</td>
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<tr>
<td>Fisher, Paul</td>
<td>School Bus Driver 1/Transportation/6.0</td>
<td>09/06/05</td>
<td>Existing Position</td>
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<tr>
<td>Gudgeon, Richard</td>
<td>School Bus Driver 1/Transportation/6.2</td>
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<td>Hightman, Rebecca</td>
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<tr>
<td>Luchessa, Penelope</td>
<td>IA-Special Education/Rosedale/6.8</td>
<td>08/01/05</td>
<td>Existing Position/Special Education</td>
</tr>
</tbody>
</table>
Regular Meeting  
Board of Education – Chico Unified School District  
October 5, 2005

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

**Voluntary Reduction in Hours**

Beber, Susan  Program Coordinator-Substance Use Prevention & Intervention/CHS/6.4  08/16/2005  Existing Position/Categorical Funds

**Leave of Absence**

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

**Resignation/Termination**

Garcia, Agatha  Parent Classroom Aide-Rest/Citrus/Emma Wilson/2.6  09/15/05  Voluntary Resignation

Primm, Kelly  IPS-Healthcare/Sierra View/3.5  09/21/05  Voluntary Resignation

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

MSC Rees/Huber

<table>
<thead>
<tr>
<th>FUND #:</th>
<th>FUND DESCRIPTION:</th>
<th>WARRANT #'S:</th>
<th>AMOUNT</th>
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<tbody>
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<td>12</td>
<td>Child Development</td>
<td>330555</td>
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<td>Nutrition Services</td>
<td>330556</td>
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<td>Deferred Maintenance</td>
<td>330557 - 330558</td>
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<td>BLDG FD - Measure A (P &amp; I)</td>
<td>330559 - 330560</td>
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<td>25</td>
<td>Capital Facilities FD - State CAP</td>
<td>330561 - 330565</td>
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<td>29</td>
<td>BLDG FD - 1988 Ser. C - INT</td>
<td>330566</td>
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<td>35</td>
<td>County School Facilities Fund</td>
<td>330567 - 330570</td>
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<td>67</td>
<td>Self Insurance Fund</td>
<td>330571</td>
<td>$1,059.14</td>
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</tbody>
</table>

TOTAL WARRANTS TO BE APPROVED: $1,047,315.00

4.5 The Board approved the expulsions of the following students: #24059; #22674; #38719; #21716; #22930; #33772  MSC Rees/Huber

4.6 The Board approved the major fund raising request by Neal Dow 6th Grade Classes to hold cookie dough sales during the month of September, 2005 to raise funds for environmental camp.  MSC Rees/Huber

4.7 The Board approved the major fund raising request by Neal Dow PTA to hold a Carnival in October, 2005 to raise funds for classroom expenses such as field trips.  MSC Rees/Huber

4.8 The Board approved the declaration of surplus property and approve disposal of same in accordance with administrative procedures.  MSC Rees/Huber

4.9 The Board approved the consultant agreement between CUSD and WestEd to conduct a professional development series to build capacity for CUSD to develop and implement a research-based accountability system. This system will meet the needs of teachers to address national, state, district, and school improvement goals to close the achievement gap for all students.  Funding Source: District Program Improvement - NCLB. There is no impact to the general fund.  MSC Rees/Huber
4.10 The Board approved the consultant agreement between CUSD and Linda M. Montes to provide staff development focused on strategies and methodologies to assist the Two-Way Immersion teacher in meeting the needs of language learners in specific grade level settings. Teachers will learn strategies that develop reading, writing, listening and speaking in English and Spanish. Funding Source: Foreign Language Acquisition Program grant. There is no impact to the general fund. MSC Rees/Huber

4.11 The Board approved the consultant agreement between CUSD and the Bodine Group to provide facilitation for Interest Based Bargaining sessions between CUSD and CSEA, Chapter #110. Approximately 10 full day sessions. Funding Source: Employer Relations, Board and Superintendent Accounts. There is impact to the general fund. MSC Rees/Huber

4.12 The Board approved the major field trip request by CHS ACT Presentation Team to make presentations to teachers and students in Glendale, CA and Canoga Park, CA October 7 – 11, 2005. MSC Rees/Huber

5. DISCUSSION CALENDAR

5.1 Alan Stephenson, Director - Elementary Education reviewed the Statement of Intent for the Open Structure Classroom Program.

5.2 Mr. Anderson opened the discussion with a review of the events of the last meeting, during which Ms. Reed and Mr. Huber offered to work on a subcommittee with staff to revised the draft response to the Grand Jury. The committee met several times over about 12 hours and is presenting to the full board their recommendation for the response to the grand jury.

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

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

6. ACTION CALENDAR

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

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

7. ANNOUNCEMENTS

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

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

8. ITEMS FOR THE NEXT BOARD AGENDA

There were no items for the next agenda.
9. **CLOSED SESSION**
   At 8:25 p.m., the Board recessed into closed session for the purpose of Public Employee Performance Evaluation - Superintendent.

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

kh

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

APPROVED:

____________________________________
Board of Education

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

October 19, 2005

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

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

10/13/05 jm
CHICO UNIFIED SCHOOL DISTRICT  
1163 EAST SEVENTH STREET  
CHICO, CA 95928-5999  

October 19, 2005  

MEMORANDUM TO: Board of Education  
FROM: Chet Francisco, Superintendent  
SUBJECT: Classified Human Resources Actions  

<table>
<thead>
<tr>
<th>NAME</th>
<th>CLASS/LOCATION/ASSIGNED HOURS</th>
<th>EFFECTIVE</th>
<th>COMMENTS/FUND</th>
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<td>Appointments</td>
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<tr>
<td>Carruth, Kathryn</td>
<td>Parent Classroom Aide-Rest/Citrus/2.0</td>
<td>10/10/05</td>
<td>New Position/</td>
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<td>Categorical Fund</td>
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<tr>
<td>Hesseltine, Dawn</td>
<td>Parent Classroom Aide-Rest/Citrus/2.0</td>
<td>10/10/05</td>
<td>New Position/</td>
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<td>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/</td>
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<td>Categorical Fund</td>
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<td>Lana, Pamela</td>
<td>IPS-Classroom/MJHS/3.5</td>
<td>10/13/05</td>
<td>Vacated Position/</td>
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<td>Special Education</td>
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<td>Smyth, Mary</td>
<td>IA-Sr Elementary Guidance/Cohasset/1.2</td>
<td>10/06/05</td>
<td>Vacated Position/</td>
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<td>Categorical Fund</td>
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<td>Stewart, Colleen</td>
<td>Human Resources Technician/Classified HR/8.0</td>
<td>10/04/05</td>
<td>Vacated Position</td>
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<td>Re-employ from Layoff</td>
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<td>Carrell, Kimberley</td>
<td>IA-Elementary Guidance/Citrus/3.0</td>
<td>10/05/05</td>
<td>Vacated Position</td>
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<td>Promotion</td>
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<td>Gaddini, Steven</td>
<td>SMW-Painter/M &amp; O/8.0</td>
<td>10/10/05</td>
<td>Vacated Position</td>
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<td>Halvorson, Reylyn</td>
<td>School Office Manager/Citrus/8.0</td>
<td>10/10/05</td>
<td>Vacated Position</td>
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<td>Increase in Hours</td>
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<td>George, Jodi</td>
<td>Passenger Van Driver/Transportation/7.8</td>
<td>09/29/05</td>
<td>Existing Position</td>
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<td>Existing Position</td>
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<td>Scholar, Michele</td>
<td>IA-Special Education/Chapman/6.0</td>
<td>10/10/05</td>
<td>New Position/</td>
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<td>Special Education</td>
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<td>Tritchler, Stacy</td>
<td>School Bus Driver 2/Transportation/6.6</td>
<td>09/29/05</td>
<td>Existing Position</td>
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<td>Voluntary Reduction in Hours</td>
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<td>Keener, Merlena</td>
<td>IA-Special Education/Hooker Oak/5.0</td>
<td>10/15/05</td>
<td>Vacated Position/</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Special Education</td>
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<td>Leave of Absence</td>
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<td>Lo, Pahoua</td>
<td>Impacted Language Liaison-Hmong/CHS/3.0</td>
<td>10/10/05-01/08/06</td>
<td>Per CBA 5.12</td>
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<td>Resigned Only Position Listed</td>
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<tr>
<td>Gaddini, Steven</td>
<td>Grounds Worker/M &amp; O/8.0</td>
<td>10/09/05</td>
<td>Promotion</td>
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<tr>
<td>Gowdy, Shauna</td>
<td>IPS-Classroom/Loma Vista/2.0</td>
<td>08/22/05</td>
<td>Voluntary Resignation</td>
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<tr>
<td>Halvorson, Reylyn</td>
<td>Sr Office Assistant/PVHS/8.0</td>
<td>10/09/05</td>
<td>Promotion</td>
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<tr>
<td>Keener, Merlena</td>
<td>IA-Special Education/Neal Dow/6.0</td>
<td>10/14/05</td>
<td>Trans w/Reduction in Hours</td>
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<td>Scholar, Michele</td>
<td>IA-Special Education/Chapman/2.0 &amp; 3.0</td>
<td>10/09/05</td>
<td>Increase in Hours</td>
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<tr>
<td>Resignation/Termination</td>
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<tr>
<td>Antunez, Salvador</td>
<td>Custodian/BJHS/8.0</td>
<td>10/14/05</td>
<td>GH Retirement</td>
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<tr>
<td>Dorrington, Danielle</td>
<td>IPS-Healthcare/PVHS/6.0</td>
<td>10/07/05</td>
<td>Voluntary Resignation</td>
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<tr>
<td>George, Rhonda</td>
<td>IA-Special Education/CAL/5.0</td>
<td>07/25/05</td>
<td>Voluntary Resignation</td>
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## Donations - October 19, 2005

<table>
<thead>
<tr>
<th>Donor</th>
<th>Donation</th>
<th>Recipient</th>
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<tbody>
<tr>
<td>Georgia Alvarez</td>
<td>King Clarinet</td>
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</tr>
<tr>
<td>Mauricio Schrader</td>
<td>$600</td>
<td>BJHS Home Ec.</td>
</tr>
<tr>
<td>Kellie Heefner</td>
<td>$25</td>
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<tr>
<td>Sierra Nevada Brewing Company</td>
<td>$100</td>
<td>Chapman</td>
</tr>
<tr>
<td>Sierra Grossman</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pullins Cyclery</td>
<td>bike</td>
<td>Chapman</td>
</tr>
<tr>
<td>Steve O'Bryan</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Danielle/Dale Penne</td>
<td>$15.00</td>
<td>Chapman</td>
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<tr>
<td>Azad's Martial Arts</td>
<td>various school supply items</td>
<td>Chapman</td>
</tr>
<tr>
<td>Target Corp.</td>
<td>$280</td>
<td>Chapman</td>
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<tr>
<td>Butte Rose Society</td>
<td>$100</td>
<td>Chapman</td>
</tr>
<tr>
<td>Donny Lieberman</td>
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<td>CHS</td>
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<td>Sunseri Construction, Inc.</td>
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<td>Laura/Chance Gray</td>
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<td>CHS</td>
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<tr>
<td>Jefferson on 5th St.</td>
<td></td>
<td></td>
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<tr>
<td>Dr. Alan J. Azevedo</td>
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<td>Elizabeth Deveraux</td>
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<td>Darryl Spezzard</td>
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<td>Pat Helman</td>
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<tr>
<td>CSUC</td>
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<tr>
<td>BCM Construction &amp; CSU</td>
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<td>Chico</td>
<td></td>
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<td>Raschell Garriga</td>
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<tr>
<td>Debra Wincott</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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<tr>
<td>Jennifer Rossovieck</td>
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<td>Kellyn Friesen</td>
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<tr>
<td>Barbi Boeger</td>
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<tr>
<td>Neil Decker</td>
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<td>Recipient</td>
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<td>-----------------------------</td>
<td>---------------------------------------</td>
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<tr>
<td>Karen Sohoza</td>
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<td>Amanda Calbert</td>
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<td>Cohasset Parent Club/PTO</td>
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<td>Michael Massey</td>
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<td>Peggy Patrick</td>
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<td>Emma Wilson PTA</td>
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<td>EWE Music</td>
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<td>Cal Northern School of Law</td>
<td>2 whiteboards</td>
<td>Facilities (for sites)</td>
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<tr>
<td>Corrine Hayes</td>
<td></td>
<td></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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<tr>
<td>Bob/Pat Steveson</td>
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<td></td>
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<tr>
<td>Bill/Mary Bock</td>
<td>$50</td>
<td>Forest Ranch</td>
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<td>Jim/Barbara Norman</td>
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<tr>
<td>Chuck Smith</td>
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<td>Liz/Bob Thomas</td>
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<td>Blawat</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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<td>LCC PTA</td>
<td>Beginning Band books</td>
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<tr>
<td>Mary Clark, President</td>
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<td>David Gollo</td>
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<td>McManus</td>
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<td>Vivienne Rystrom</td>
<td>Serger</td>
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<tr>
<td>Steve Rystrom</td>
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<tr>
<td>Anonymous</td>
<td>4 books</td>
<td>MJHS</td>
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<tr>
<td>All Wood Furniture</td>
<td>2 hard wood tables and delivery</td>
<td>MJHS</td>
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<tr>
<td>Jerry Waldorf</td>
<td></td>
<td></td>
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<tr>
<td>CSUC</td>
<td>Lab stools/ stacking chairs</td>
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<td>Anonymous</td>
<td>26 books</td>
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<td>Kevin/Kathy Ann Hill</td>
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<td>Paula/Tim O’Laughlin</td>
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<td>Kurt Rix</td>
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<td>All Wood Furniture</td>
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<td>Neal Dow PTA</td>
<td>3 cameras</td>
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<td>Julie Pearson</td>
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<td>Azad’s Martial Arts Family Center</td>
<td>Misc. school supplies</td>
<td>Parkview</td>
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<td>Donor</td>
<td>Donation</td>
<td>Recipient</td>
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<td>Janet Thresher</td>
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<td>Parkview</td>
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<td>Ty Thresher</td>
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<td>Chet/Andrea Ickes-Dunbar</td>
<td>$150</td>
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<td>3 books</td>
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<td>Susan K. Wilson</td>
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<td>Ann Dempsey</td>
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<td>PVHS Sports Boosters</td>
<td>$5000</td>
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<td>Mary Mansfield</td>
<td>5 paperbacks, 5 hardcover books, 1 mass market PB</td>
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<td>Charles Copeland</td>
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<td>Linda Elliott</td>
<td>1 hardcover book</td>
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<td>Michael Huyck</td>
<td>4 hardcover books</td>
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<td>Stephen K. Henderson</td>
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<td>Michelle Martin</td>
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<td>Butte Community Bank</td>
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<td>Viking Football Boosters</td>
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<td>Taylor Gordon</td>
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<td>Jessica Hyatt</td>
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<td>Patrick/Sheila Bosetti</td>
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<td>Auto Body Specialist</td>
<td>wire, electrodes, solder</td>
<td>PVHS</td>
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<td>Timothy P./Jeanne A. O'Connell</td>
<td>$50</td>
<td>PVHS Art</td>
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<td>Anita Homesley</td>
<td>$20</td>
<td>PVHS Art</td>
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<td>Norman B./Ann L. Nielsen</td>
<td>$50</td>
<td>PVHS Art &amp; Library</td>
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<td>Brian Sweeney</td>
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<td>PVHS Athletics</td>
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<td>Lauren Taylor</td>
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<td>PVHS Home Ec.</td>
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<td>PBM Supply &amp; Mfg. Inc.</td>
<td>Welding supplies</td>
<td>PVHS Industrial Tech</td>
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<td>Jean Delgado</td>
<td>VCR Player</td>
<td>PVHS Library</td>
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<tr>
<td>Eileen Ross</td>
<td>$20</td>
<td>Rosedale</td>
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<tr>
<td>Growing Ground Nursery</td>
<td>Assorted plants</td>
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</tr>
<tr>
<td>David Green</td>
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<td>Rosedale</td>
</tr>
<tr>
<td>Susan Green</td>
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<td>Rosedale</td>
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<td>Donation</td>
<td>Recipient</td>
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<tr>
<td>--------------------------------------------</td>
<td>-----------------------------------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>Festines Nursery</td>
<td>Butterfly bush1</td>
<td>Rosedale</td>
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<td>Veronica Rodriguez</td>
<td>$20</td>
<td>Rosedale</td>
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<tr>
<td>Floral Native Nursery</td>
<td>5 plants</td>
<td>Rosedale</td>
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<td>Target Corp.</td>
<td>$250</td>
<td>Rosedale</td>
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<td>Rhonda/Alejandro Pineda</td>
<td>$120</td>
<td>Rosedale 4th grade field trip ($60 Haight, $60 Hernandez)</td>
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<td>Rosedale 5th Grade Environmental Camp</td>
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<td>Rosedale PTA</td>
<td>$2046</td>
<td>Rosedale 6th grade field trip</td>
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<td>Shannon/Terrance McElveny</td>
<td>$40</td>
<td>Rosedale classroom</td>
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<td>Abra/Ernesto DeLaTorre</td>
<td>$20</td>
<td>Rosedale Room 22</td>
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<tr>
<td>Greg MacMichael</td>
<td>television</td>
<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>$75</td>
<td>Shasta</td>
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<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>
</tr>
<tr>
<td>Albertsons</td>
<td>5 cases soda, ice</td>
<td>Sierra View</td>
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<tr>
<td>Walmart</td>
<td>$40</td>
<td>Sierra View</td>
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<tr>
<td>John Burghardt</td>
<td>$315</td>
<td>Sierra View</td>
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<tr>
<td>Hignell, Inc.</td>
<td>3 Bidwell Park Documentary DVDs</td>
<td>Sierra View</td>
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<tr>
<td>Arts Commission</td>
<td>35 tickets to Ballet Hispanica</td>
<td>Sierra View</td>
</tr>
<tr>
<td>Mr. &amp; Mrs. G.W. Anderson</td>
<td>$25</td>
<td>Sierra View</td>
</tr>
<tr>
<td>Pepsi</td>
<td>10 cases soda</td>
<td>Sierra View</td>
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</tbody>
</table>
FUND RAISING REQUEST

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

SCHOOL: PVHS

CLUB OR ORGANIZATION: AsB

ADVISOR: Lance Bradley

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY: Fund all AsB Activities

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

[ ] Minor: Estimated Gross $  
Estimated Net $  

[ ] Major: Estimated Gross $  
Estimated Net $  

NATURE OF PROJECT/ACTIVITY (i.e., car wash): Selling Machines on Campus

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

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

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

BEGINNING 8/14/05 ENDING 6/30/06

LOCATION: PVHS

NUMBER OF STUDENTS TO BE INVOLVED: 1500

RECOMMENDED

Date 9-7-05  Hoda Salmast  AsB
Student Officer's Signature (if applicable)

Date 9-9-05  
Advisors Signature

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

Date 10/5/05  
Principals Signature

Date 10-5-05  
Assistant Superintendent's Signature

Date - Approved by Board of Education

cc: Advisor
Principal

ES-S
1/00

[ ] [ ] [ ] [ ]

Approval Recommend
Minor No Major Yes

[ ]
BUDGET PLAN

Account: ASB

1. The advisor should assist students in preparing the budget.
2. When estimated income >= estimated expenses, the budget is balanced.

Part 1: Income

<table>
<thead>
<tr>
<th>Description</th>
<th>Projected Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales of vending products</td>
<td>Sales of vending products have a built in profit margin</td>
</tr>
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Total: $180,000

Part 2: Expenses

<table>
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<tr>
<th>Description</th>
<th>Projected Expenses</th>
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</thead>
<tbody>
<tr>
<td>Purchase of product</td>
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</table>

Total: $89,000

Part 3: Net Profit (Projected)

Difference between total income and expenses: $41,000

Prepared by ASB/Club Representative: Date: 9-17-05
Reviewed by ASB/Club Advisor: Date: 9-9-05

ASB Recommendation
Yes [X] No [ ]

ASB Minutes Date: 9-9-05
FUND RAISING REQUEST

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

SCHOOL  PVHS

CLUB OR ORGANIZATION  ASB

ADVISOR  Lance Breeden

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

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

[ ] Minor:  Estimated Gross $  
Estimated Net $

[ X ] Major:  Estimated Gross $ 15,000.00 
Estimated Net $

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

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

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

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

BEGINNING  8/23/05  ENDING  10/15/05

LOCATION  PVHS

NUMBER OF STUDENTS TO BE INVOLVED  1930

RECOMMENDED

Date  9-9-05  Student Officer’s Signature (if applicable)  [ ]

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

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

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

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

Date - Approved by Board of Education

cc:  Advisor
     Principal

ES-5
1/00
BUDGET PLAN

Account: ASB

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

Part 1: Income

<table>
<thead>
<tr>
<th>Description</th>
<th>Projected Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales of ASB cards have a built in profit margin to help fund ASB activities</td>
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Total: $15,000

Part 2: Expenses

<table>
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<th>Description</th>
<th>Projected Expenses</th>
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</thead>
<tbody>
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</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: $\_\_\_

Part 3: Net Profit (Projected)

Difference between total income and expenses: $15,000

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

Reviewed by ASB/Club Advisor: [Signature]  Date: 9-9-05

ASB Recommendation

Yes [X]  No [ ]

ASB Minutes Date: 9-9-05
CHICO UNIFIED SCHOOL DISTRICT
1163 East Seventh Street
Chico, CA 95928-5999

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

SCHOOL Marigold

CLUB OR ORGANIZATION PTA

ADVISOR Melissa Pratt

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY Purchase classroom supplies

FINANCIAL GOAL OF THE PROJECT: (Major = more than $5,000 gross)
Minor Estimated Gross $ ______________
Minor Estimated Net $ ______________
Major Estimated Gross $ 15,000.00
Major Estimated Net $ 7,000.00

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

( ) Class 1 - A project or series of activities that will be restricted to a school's student and parent population.
( ) Class 2 - A project or series of activities that will extend beyond a school's population and 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 2-Nov-05  ENDING 15-Nov-05

LOCATION ___________________________ STUDENTS INVOLVED 550

RECOMMENDED

[Signatures]

cc: Advisor
cc: Principal
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: Chico Jr High School

CLUB OR ORGANIZATION: Club Six

ADVISOR: J. Durkin & A. Williams (Teachers)

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY: To raise funds for environmental science

FINANCIAL GOAL OF THE PROJECT: (Major = more than $5,000 gross)
[ ] Minor: Estimated Gross $__________________
[ ] Major: Estimated Gross $6,000
Estimated Net $__________________
Estimated Net $3,000

NATURE OF PROJECT/ACTIVITY (i.e., car-wash): Candy Bar 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: Nov 1
ENDING: Nov 22

LOCATION: CHS

NUMBER OF STUDENTS TO BE INVOLVED: 100

RECOMMENDED

Date: 10/06/05
Student Officer's Signature (if applicable): [Signature]
Advisor's Signature: [Signature]

Date: 10/11/05
Director of Activity Signature (if applicable): [Signature]

Date: 10/11/05
Principal's Signature: [Signature]

Date: 10/11/05
Assistant Superintendent's Signature: [Signature]

Date - Approved by Board of Education: [Signature]

cc: Advisor
Principal

ES-5
1/00
TO: CUSD Board of Education
FROM: Lyn Bankhead
SUBJECT: Field Trip Request

Request is for Camerata Choir

Destination: San Francisco  Activity: Festival of Gold Invitational

from April 21, 2006 / 2:00 p.m. to April 25, 2006 / 10:00 a.m.

Rationale for Trip: Chico High choir has been invited to perform in this festival based on our tradition of excellence. Outstanding opportunity to work with renowned clinicians and to represent Chico High School.

Number of Students Attending: 30  Teachers Attending: 1  Parents Attending: 5

Student/Adult Ratio: 5:1

Transportation: Private Cars X  CUSD Bus  Charter Bus Name

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

ESTIMATED EXPENSES:

Fees $ 17,000  Substitute Costs $ 300  Meals $ incl
Lodging $ incl  Transportation $ 600  Other Costs $ 100

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

Name ASB - Choir Club  Acct. #: 01-0000-0-1232-1000-010  $ 13,000
Name North Valley Community Foundation  Acct. #: Chico High Foundation  $ 5,000

Requesting Party

Site Principal

Date

Date

Director of Transportation

Date

IF MAJOR FIELD TRIP

Date

Rev. 2/04  White Copy: Educational Services  Yellow Copy: Transportation  Pink Copy: Returned to Site after approval
CONSULTANT AGREEMENT

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

2. A completed W-9 "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: [Redacted]

This agreement will be in effect from 060106 to 060106

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

3. Scope of Work to be performed: (attach separate sheet if necessary)
   
4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   
5. Funding/Programs Affected: (corresponding to accounts below)
   1) Chico High School ASB accounts (all funds)
   2) 
   3) 

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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</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)
   
   [ ] Per Unit, times # Units = $0.00 Total for Services
   [ ] Per Hour  ☑ Per Day  [ ] Per Activity

9. Additional Expenses:
   - [ ] Travel - not to exceed $500.00
   - [ ] Assignment of Association fee $75.00
   - [ ] Field Hockey Officials - not to exceed $650.00
   
   Total for Additional Expenses $1,235.00

   $1,235.00 Grand Total

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 10/19/05
     (to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

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)

13. APPROVED:

(Signature of District’s Administrator)            (Print Name)            (Date)

☐ Consultant  ☐ Contract Employee

(Signature of Auditor – 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:

☐ 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: N.C.B.S.O.A
Street Address/POB: 6020 SKY WAY
City, State, Zip Code: Paradise 95969 530-872-1975
Type of Service: (site) Pleasant Valley High School Fields.

3. Scope of Work to be performed: (attach separate sheet if necessary)
   Provide officials for Pleasant Valley High School Hockey matches and Softball Games.

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   Allow Hockey matches to happen with officials. Allow Softball games to happen with Umpires.

5. Funding/Programs Affected: (corresponding to accounts below)
   1) ASB account - Field Hockey - $1,300
   2) ASB account - Softball - $5,000
   3) ASB account - Wrestling - $1,500

6. Account(s) to be Charged:
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<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)
   $ Varies with Per Unit, times 18 + Tournament # Units = $ 630 0.00 Total for Services
   (Unit: □ Per Hour  □ Per Day  □ Per Activity)

9. Additional Expenses:
   $  0.00  Total for Addit'l Expenses

$ 630 0.00 Grand Total Estimate

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 10/19/05
    (to be completed by Business Services)
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee – See BS10a)

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. AGREED TO AND ACCEPTED:

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

12. RECOMMENDED:

(Randy Gilzean)  
(Signature of Origining Administrator)  
(Print Name)  
(Date)

13. APPROVED:

(Kathy Hefley)  
(Signature of District Administrator, or Director of Categorical Operations)  
(Print Name)  
(Date)

(A) Consultant  
(B) Contract Employee

(Approved by Asst. Sup. – Business Services)  
(Signature)  
(Print Name)  
(Date)

14. Authorization for Payment:

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

☐ Partial Payment thru:  
☐ Full or Final Payment  
(Date)

(b) DISPOSITION OF CHECK by Accounts Payable:

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

(c) $  
(Amount)  
(Originating Administrator Signature – Use Blue Ink)  
(Date)
MANDATORY INSTRUCTIONS
(click to view)

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

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: Butte County Office of Education
Street Address/POB: 1879 Bird Street
City, State, Zip Code: Oroville, CA 95965
Phone: 530-538-7469
Taxpayer ID/SSN: 
This agreement will be in effect from: 09/29/05 to 09/15/06
Location(s) of Services: (site) Bidwell Junior High School

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

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

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

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

5. Funding/Programs Affected: (corresponding to accounts below)
   1) alcohol grant funds allocated from BCOE prevention grant
   2) 
   3) 

6. Account(s) to be Charged:

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<tr>
<th>Pct (%)</th>
<th>Fund</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)

   $ 26.32 Per Unit, times 67.50  # Units = $ 1,776.60 Total for Services
   (Unit: ✔ Per Hour  ❑ Per Day  ❑ Per Activity)

9. Additional Expenses:

   $  
   $  
   $ 5.00 Total for Addit'1 Expenses

   $ 1,776.60 Grand Total

10. Amounts of $1,001.00 or more require Board Approval: (date to Board) 10/19/05
    (to be completed by Business Services)

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:

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

12. RECOMMENDED:

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

13. APPROVED:

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

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:
(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)
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
   □ On File  (click to view)    □ Attached

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

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

Name: R & L Enterprises, Keith Lockwood
Street Address/POB: 2299 Buttingame
City, State, Zip Code: Chico CA 95928
Phone: 530-931-0655
Taxpayer ID/SSN: 
This agreement will be in effect: 05/01/05 to 05/31/06
Location(s) of Services: (site)

3. Scope of Work to be performed: (attach separate sheet if necessary)
   To represent and provide assistance to GUUSD regarding labor relations matters as directed by the District

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
   Negotiations with employee group and a Peer based system

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

6. Account(s) to be Charged:

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<th>Pct (%)</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)

   $ 85.00  Per Unit, times 150.00 # Units = $ 12,750.00 Total for Services
   (Unit: □ Per Hour □ Per Day □ Per Activity)

9. Additional Expenses:
   $         
   $         
Total for Addit'l Expenses $ 12,750.00

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

2/24/2005

BS-10.doc.01.05r (ca)
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.

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11. AGREED TO AND ACCEPTED:

(Prentice)

(Kieth Lockwood)

10-7-05

(Signature of Consultant)

(Print Name)

(Date)

12. RECOMMENDED:

(Robert V. Feaster)

10-12-05

(Signature of Origining Administrator)

(Print Name)

(Date)

13. APPROVED:

(Robert V. Feaster)

10-13-05

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

(Print Name)

(Date)

APPROVED:

(Randy Meeker)

10-13-05

(Signature of Asst. Sup. – Business Services)

(Date)

14. Authorization for Payment:

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

☐ Partial Payment thru: _____________

(_______)

☐ Full or Final Payment

(b). DISPOSITION OF CHECK by Accounts Payable:

(check released upon completion of services)

☐ Send to Site Administrator: _____________

(_______)

☐ Mail to Consultant

(c). $ _____________

(_______)

(Originating Administrator Signature – Use Blue Ink)

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

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

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

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

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

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

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

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

AYES:
NOES:
ABSENT:
ABSTAIN:

__________________________________________
Rick Anderson, President

__________________________________________
Dr. Chet Francisco, Superintendent