

**CHICO UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION**

Regular Meeting – March 15, 2006

Closed Session 6:00 P.M.

Regular Session 7:00 P.M.

Chico City Council Chambers

421 Main Street, Chico, CA 95928

**AGENDA**

**1. CALL TO ORDER**

**2. CLOSED SESSION**

- 2.1 Update on Labor Negotiations  
Employee Organizations:

CUTA,

CSEA, Chapter #110

Other Representatives:

Bob Feaster, Assistant Superintendent

Kelly Staley, Assistant Superintendent

Randy Meeker, Assistant Superintendent

- 2.2 Conference with Legal Counsel – Pending Litigation Government Code §54956.9

- 2.3 Public Employee Dismissal/Discipline/Release pursuant to Government Code §54957

*If Closed Session is not completed before 7:00 p.m., it will resume immediately following the regular meeting.*

**3. RECONVENE TO REGULAR SESSION – 7:00 P.M.**

- 3.1 Welcome to Visitors

- 3.2 Flag Salute

**4. STUDENT REPORTS**

**5. SUPERINTENDENT'S REPORT**

**6. CONSENT CALENDAR**

**A. GENERAL**

Approval of Minutes of Regular Meeting of 02/15/06, Special Meeting 03/01/06 and Special Meeting 03/08/06.

Approval of General Consent items:

GC-1 Acceptance of Items Donated to Chico Unified School District

GC-2 Approval of Certificated Personnel Actions

GC-3 Approval of Classified Personnel Actions

GC-4 Approval of Consultant Agreements

GC-5 Approval of Warrants

**B. EDUCATIONAL SERVICES**

1. Consider approval of the expulsions of the following students: 21467, 26501, 50350, 53912, 56371, 58176 and 61363.
2. Consider approval of the following Major Field Trip Requests:
  - 2.1 MJHS Advanced Band/Choir to participate in a music festival at Saratoga, CA from 5/13/05 – 5/14/05.
  - 2.2 CJHS 7<sup>th</sup> Grade History Class to attend Shakespeare Festival in Ashland, OR from 03/25/06 – 03/26/06.
  - 2.3 PVHS Culinary Students to compete in State Finals in Napa, CA from 03/10/06 – 03/12/06.
  - 2.4 PVHS Band of Madrigals to attend concert, show, museum in Marine World and San Francisco, CA from 4/28/06 – 04/29-06.
  - 2.5 Parkview & Forest Ranch 6<sup>th</sup> graders to attend science camp at Butte Meadows from 5/22/06 – 5/25/06.
  - 2.6 Parkview, Ms. Tadeo's 4<sup>th</sup> grade class, to attend Voyage of Discovery at Sausalito, CA on 04/06/06.
  - 2.7 McManus, Mr. Carlisle's 5<sup>th</sup> grade class, to visit Monterey, CA, for a science field trip, from 5/2/06 to 5/5/06.
  - 2.8 CJHS sixth graders to attend Woodleaf Environmental Camp from 4/13/05 – 4/17/06.
  - 2.9 CHS Science Club to attend The Tech Museum at San Jose, CA, on 3/18/06.
  - 2.10 CHS FFA students to attend State FFA Leadership Conference in Fresno, CA, from 4/22/06 – 4/25/06.
3. Consider approval of the following Major Fund Raising Requests:
  - 3.1 Sierra View PTA to hold a Math Marathon, accepting pledges from 3/28/06 to 3/31/06, to fund 6<sup>th</sup> grade environmental camp and for classroom use.

**C. BUSINESS SERVICES**

1. Grant authorization to the Superintendent to award the project to the lowest bidder for:
  - 1.1 Bid Approval for Heat Vent/Reroof at PVHS Boys' Gym.

**7. DISCUSSION/ACTION CALENDAR**

**A. GENERAL**

1. Measure A

**B. EDUCATIONAL SERVICES**

1. Adoption of Student Calendar for school years 2006-07, 2007-08 and 2008-09.
2. New Textbook Proposals  
Connie Chrysler-Anderson (PVHS) and Jacqui Windsor (CHS) will review the following new textbook proposals:
  - 2.1 Realidades 1, 2 and 3 (to be used at CHS and PVHS)
  - 2.2 Adventures in Japanese (to be used at PVHS)

**C. BUSINESS SERVICES**

1. 2<sup>nd</sup> Interim Budget Report
2. RFP Approval for Auditing Services from the lowest bidder for Fiscal Years 2005-06, 2006-07 and 2007-08
3. Purchase of an additional special needs bus from West Coach Corp. to accommodate an additional special needs route.

**8. ITEMS FROM THE FLOOR**

**9. ANNOUNCEMENTS**

**10. ADJOURNMENT**

## MINUTES

1. **CALL TO ORDER** – Rick Rees called the February 15, 2006, Closed Session Meeting to order in the City Council Chamber, Conference Room #2, 421 Main Street, at 6:15 p.m.

Present: Rick Rees, Jann Reed, Scott Huber, Rick Anderson, Anthony Watts  
Absent: None

Staff Present: Superintendent Chet Francisco, Assistant Superintendent Kelly Staley, Assistant Superintendent Bob Feaster, Assistant Superintendent Randy Meeker.

2. **CLOSED SESSION**

Update on Labor Negotiations

Employee Organizations:

CUTA,  
CSEA, Chapter #110

3. **RECONVENED TO REGULAR SESSION – 7:00 P.M.**

- 3.1 Board President Rick Rees called the CUSD Regular Session to order in the Chico Municipal Center, Council Chamber, 421 Main Street at 7:00 p.m., and welcomed visitors.
- 3.2 Flag Salute
- 3.3 Closed Session Action Announcement - None

4. **STUDENT REPORTS**

Amir Fayek, CHS ASB President, reported on recent and upcoming activities at CHS.

Ms. Christensen and Ms. Anderson, PVHS ASB Student Government reps, reported on recent and upcoming activities at PVHS.

5. **SUPERINTENDENT'S REPORT**

Chet Francisco announced that he would not ask for action on the student calendar in order for more time to be available for student and community input to Board Members and staff.

MJHS Principal Steve Piluso introduced counselors Pam Bodnar and Sandra Villaseñor who presented information on the Student Outreach Service (SOS) and how it functions. Jada Correa provided her experiences as a counseling intern at MJHS.

PVHS teacher Ryan Parker presented PVHS medal winning Academic Decathlon Team: Maxx Clifton, Brian Conry, Nikko Shelton, Joe Reed, Jennifer Kiehne, Kevin Wu, and Casey Glick (highest overall student in the county and second in the state). Not present: Abram Turley and Haley Davis.

Diane Bird, Principal of Emma Wilson Elementary, presented Laurie DeBock, teacher, who gave information regarding the Service Learning Program at EWE. Dustin Murgia, Carlee Boyd, Kyle Twissleman and Cassidy Cunningham, students, reported on projects EWE classes worked on to help community and families.

6. **CONSENT CALENDAR**

No items being removed for further discussion/action, a motion was made by Board Member Anderson and seconded by Board Member Watts to approve the consent calendar. The motion carried by the following vote:

AYES: Rees, Reed, Huber, Anderson, Watts

NOES: None

## MINUTES

## 6. A. GENERAL

1. The Board approved the minutes of the Regular Meeting of 01/18/06.
2. The Board approved the Donations/Gifts to the District.

Donor	Item	Recipient
E. Field	Glass	CHS - Art
Anna M. Sylvester	Clarinet, Oboe & Music Stand	CHS - Band
Joe Bacchus	3 Pair of Tampani Mallets	CHS - Band
HobbyTown USA	Chemistry Supplies	CHS - Chemistry
PG&E	\$96.00	PVHS
Little Red Hen Nursery, Inc.	\$750.00	PVHS - Schultz Class
Nichael Huyck	Hardbound Book	PVHS - Library
Amber Neves	Paperback & Proscan VCR	PVHS - Library
Sue Burce	Books	PVHS - Library
PG&E	\$96.00	PVHS - R. Leppard
PG&E	\$250.00	PVHS
PG&E	\$250.00	PVHS - Athletics
PG&E	\$250.00	PVHS - Athletics
Amber Neves	Paperback	PVHS - Library
Tovey Giezentanner	\$300.00	PVHS - Academic Decathlon
Thomas Hydraulic & Hardware	\$50.00	PVHS - Softball
Western Woods, Inc.	\$250.00	PVHS - Softball
Larry * Judy Jones	\$60.00	PVHS - Academic Decathlon
Linda Elliott	Paperbacks	PVHS - Library
Chico Rotary	\$136.50	PVHS - Student Bus Passes
Christiane Weer	Baby Clothes	FVHS - Young Parent Program
Jim & Sandy Shepard	\$100.00	BJHS - Library
Terrie Moralez	\$50.00	BJHS - Science/Home Ec
Little Red Hen House Nursery	\$750.00	BJHS - Tharpe Class
Tim P Howey	\$10.00	CJHS - Art
Wang Moua	\$4.00	CJHS - Art
Extreme Air	\$10.00	CJHS - Art
Angie Harris	\$300.00	CJHS - Art
Daniel & Christine Bryant	\$100.00	Chapman - Room 18
Shen T. Agan	\$5.00	Citrus - Canfield Class
Jennifer Winders	\$5.00	Citrus - Canfield Class
Diana Miller	\$5.00	Citrus - Canfield Class
Cohasset Parent club	\$161.50	Cohasset - Bus to Laxsen
Emma Wilson PTA	\$20,724.90	Emma Wilson - Classrooms/Office
Tom & Theresa Ryan	Games	Forest Ranch
Jean Hubbell & Dave Wood	Games	Forest Ranch
Marigold PTA	\$1,600.00	Marigold
PG&E	\$250.00	Parkview
Target	\$205.25	Parkview
Shasta PTO	\$27,130.40	Shasta - Classrooms
Shasta PTO	Software	Shasta
Elizabeth Sandbach	\$500.00	Shasta - Drama Program
Pete & Pam Crawford	Lexmark Office/Epson Scanner	Shasta
PG&E	\$750.00	Sierra View

**MINUTES**

Rotary Clubs  
Laird Oelrich/PG&E

100 Dictionaries  
\$50.00

Sierra View - 3rd Graders  
Sierra View

6. 3. The Board approved the Certificated Human Resources actions:

Name	Assignment	Effective	Comment
<b><u>Temporary Appointment(s) 2005/06 According to Board Policy</u></b>			
Bolden-Schleh, Sharon	0.2 FTE School Psychologist	2 <sup>nd</sup> Semester 2005/06 (Effective 1/31/06)	Temporary Appointment (Increase to 1.0 FTE)
Ford, Karen	0.29 FTE Elementary	2 <sup>nd</sup> Semester 2005/06 (Effective 1/31/06)	Temporary Appointment
Friedman, Mark	1.0 FTE Elementary	2 <sup>nd</sup> Semester 2005/06 (Effective 1/23/06)	Temporary Appointment
Lampkin, Rosann	0.25 FTE School Psychologist	2 <sup>nd</sup> Semester 2005/06 (Effective 1/31/06)	Temporary Appointment (Increase to 0.9 FTE)
McLaughlin, Matthew	0.20 FTE School Psychologist	2 <sup>nd</sup> Semester 2005/06 (Effective 1/31/06)	Temporary Appointment (Increase to 1.0 FTE)
Presnall, Deanne	0.357 FTE Elementary	2 <sup>nd</sup> Semester 2005/06 (Effective 2/06/06)	Temporary Appointment (Increase to .557 FTE)
Umpleby, Abby	0.20 FTE Elementary	2 <sup>nd</sup> Semester 2005/06 (Effective 2/06/06)	Temporary Appointment

**Administrative Appointments – Summer Session 2006**

Besnard, Bruce Junior High Principal/Teacher-in-Charge-Secondary Education  
Shepherd, John Senior High Principal

**Rescission of Leave Request for 2005/06**

Begault, Beth School Psychologist 2005/06 (Effective 2/1/06- 6/30/06) Rescind 0.4 of Leave Request  
Knippen, Audrey School Psychologist 2005/06 (Effective 1/30/06- 6/30/06) Rescind 0.05 of Leave Request

**Retirements/Resignations**

Goodes, John Secondary February 23, 2006 Retirement  
Millon, B. Lynn Elementary February 28, 2006 Retirement

6. 4. The Board approved the Classified Human Resources actions:

<u>NAME</u>	<u>CLASS/LOCATION/ASSIGNED HOURS</u>	<u>EFFECTIVE</u>	<u>COMMENTS/FUND</u>
<b><u>Appointments</u></b>			
Acuna, Fernando	LT IA-Special Education/BJHS/.9	01/25-06/01/06	New LT Position/

## MINUTES

Allen, Phuong	IPS-Healthcare/Sierra View/3.5	01/17/06	Special Education Vacated Position/ Special Education
Cross, Tyson	IPS-Healthcare/Citrus/3.5	01/24/06	Vacated Position/ Special Education
Daniell, Mary	Prov IPS-Classroom/LCC/3.5	01/30/06	Provisional Appt during Recruitment
Daniell, Mary	Prov IPS-Classroom/Loma Vista/3.0	01/30/06	Provisional Appt during Recruitment
Dorghalli, Rana	Parent Classroom Aide-Restr/Sierra View/2.0	01/30/06	Vacated Position/ Categorical Fund
Ehrhorn, Michael	LT IA-Special Education/Hooker Oak/4.0	02/17-06/01/06 & 08/14-10/14/06	Extend LT Position/ Special Education
Enyart, Allison	LT Instructional Assistant/McManus/3.0	01/23-05/14/06	New LT Position/ Categorical Fund
Frost, Catherine	LT IA-Computers/McManus/2.0	01/12-05/14/06	New LT Position/ Categorical Fund
Glass, JoAnn	Instructional Assistant/Citrus/1.3	01/10/06	New Position/ Grant Fund
Greif, Deann	IPS-Classroom/Emma Wilson/3.0	01/19/06	Vacated Position/ Special Education
Greif, Deann	IPS-Classroom/Emma Wilson/3.5	02/07/06	Vacated Position/ Special Education
Griffis, Matthew	LT Custodian/Sierra View/8.0	01/18-04/01/06	LT Position During Absence of Incumbent
Hayes, Dennis	School Bus Driver 2/Transportation/5.6	01/24/06	New Position/ Special Education
Hubbell, Nancy	School Office Manager/McManus/8.0	02/08/06	Vacated Position
Koehly-Ownby, Karen	Healthcare Asst-Specialized/Loma Vista/5.0	01/26/06	Vacated Position/ Special Education
Labrado, Melissa	LT IPS-Healthcare/Loma Vista/8.0	01/17-06/08/06	New LT Position/ Special Education
Nevel, Stephen	LT IA-Special Education/BJHS/9	01/25-06/01/06	New LT Position/ Special Education
Pahlka, Carmen	LT Parent Classroom Aide- Restr/Hooker Oak/.8	02/02-03/30/06	New LT Position/ Categorical Fund
Parlier, Sasha	IA-Special Education/MJHS/5.0	01/31/06	Vacated Position/ Special Education
Quintana, Jennifer	IPS-Classroom/Loma Vista/2.0	02/07/06	Vacated Position/ Special Education
Saake, Michele	IA-Sr Elementary Guidance/Sierra View/3.0	01/17/06	New Position/ Grant Fund
Schutz Fort, Emma	IPS-Healthcare/Loma Vista/3.0	01/24/06	Vacated Position/ Special Education
<b><u>Increase in Hours</u></b>			
Brasier, Patricia	Transportation Special Education Aide/ Transportation/7.6	01/20/06	Existing Position/ Special Education
Machado, Mary	Transportation Special Education Aide/ Transportation/1.6	10/24/05	Existing Position/ Special Education
<b><u>Voluntary Reduction in Hours</u></b>			
Justine-Mitchell, Mia	IPS-Classroom/Rosedale/5.0	02/02/06	Vacated Position/ Special Education
<b><u>Transfer w/Decreased Hours</u></b>			

**MINUTES**

Saake, Michele	IA-Sr Elementary Guidance/Citrus/3.0	01/17/06	New Position/Grant Fund
<b>Promotion</b>			
Bouttote, Steven	Sr Custodian/M & O/8.0	02/15/06	Vacated Position
Doerr, Mary	Accounting Technician/Business Office/8.0	02/02/06	New Position
Doerr, Mary	Payroll-Benefits Technician/Business Office/8.0	02/09/06	New Position
Saylor, Lisa	IA-Special Education/Rosedale/6.0	01/31/06	New Position/ Special Education
<b>Leave of Absence</b>			
Hirschbein, Lee	IPS-Healthcare/CHS/5.5	02/01-03/24/06	Per CBA 5.12
Lo, Pahoua	Impacted Language Liaison/CHS/3.0	01/09-06/02/06	Per CBA 5.2.9
Martino, Judy	IPS-Classroom/Loma Vista/1.0	01/23-06/01/06	Per CBA 5.12
Morrison, Jeana	IPS-Classroom/LCC/4.0 & IPS-Classroom/Loma Vista/2.0	01/17-06/11/06	Per CBA 5.12
Planet, Janet	Custodian/Hooker Oak/8.0	05/01-07/31/06	Per CBA 5.12
Puterbaugh, Skylar	IPS-Healthcare/Loma Vista/4.0 & IPS-Classroom/Loma Vista/2.0	01/31/06	Per CBA 5.3.3
Rivas, Hana	Trans Special Education Aide/Transportation/4.9	02/09-05/09/06	Per CBA 5.11
<b>Resignations</b>			
<b>Resigned Only Position Listed</b>			
Bouttote, Steven	Custodian/Parkview/8.0	02/14/06	Promotion
Doerr, Mary	Sr Account Clerk/Business Office/8.0	02/01/06	Promotion
Doerr, Mary	Accounting Technician/Business Office/8.0	02/08/06	Promotion
Justine-Mitchell, Mia	IPS-Classroom/Shasta/5.5	02/01/06	Voluntary Reduction in Hours
Saake, Michele	IPS-Classroom/PVHS/6.0	01/16/06	Transfer w/Decreased Hours
Saylor, Lisa	Cafeteria Assistant/MJHS/3.3	01/30/06	Promotion
<b>Resignation/Termination</b>			
Ashby, Charles	Grounds Worker/M & O/8.0	02/04/06	PERS Retirement
Bender, Marygail	School Office Manager/McManus/8.0	01/31/06	Voluntary Resignation
Berg, Katie	IPS-Healthcare/Loma Vista/3.0	01/09/06	Voluntary Resignation
Byers, Jami	IA-Special Education/CHS/5.0	02/03/06	Voluntary Resignation
Ferris, Adrienne	Child Care Center Assistant/FVHS/6.0	02/01/06	Voluntary Resignation
Freer, Kelly	Campus Supervisor/PVHS/5.0	01/27/06	Voluntary Resignation
Hesseltine, Dawn	Parent Classroom Aide- Restr/Citrus/2.0	02/03/06	Voluntary Resignation
Hidalgo, Celina	IPS-Classroom/Loma Vista/2.0	01/27/06	Auto Resignation
Morgan, John	Computer Technician/Parkview/5.0	01/02/06	Deceased
Stewart, Coleen	Human Resources Technician/Human Resources/8.0	03/03/06	Voluntary Resignation
Young, Candice	Health Assistant/Shasta/4.0	01/31/06	Voluntary Resignation

## 6. 5. The Board approved the Consultant Agreements:

- 5.1 Real Inspiration, Inc., \$1,400.00 funded by ASB, to conduct motivational assemblies, and for a workshop for at-risk students at BJHS.
- 5.2 Mohr Sound, \$1,200.00 funded by ASB & Administration, to provide sound equipment and techs for PVHS graduation ceremonies.
- 5.3 Aaron Stabel, M.A., \$4,960.00 funded by Extraordinary Account, to provide consultation to classroom



## MINUTES

- teacher for student #29211 as indicated on IEP.
- 5.4 Yuba-Sutter Soccer Officials Assn., \$3,100.00 funded by ASB, to provide officials at soccer games for CHS.
  - 5.5 Mike Bourassa, \$6,000.00 funded by ASB, to attend injured athletes and provide taping/basic first aid services for CHS athletes.
  - 5.6 Jason Brownfield, \$3,000.00 funded by ASB, to provide officials for PVHS baseball games & tournaments.
  - 5.7 Dave Mauer, Sounds by Dave, \$8,005.21 funded by EETT, to install a public address system to CJHS gym.
  - 5.8 John Siebal, \$11,999.82 funded by HS & MS TUPE grants and Title IV, to reduce substance use and promote health to Alt Ed and PVHS students.
  - 5.9 Advance Kids, \$2,499.94 funded by Extraordinary Account, to provide consultation services to classroom teacher for student #54202 per IEP.
  - 5.10 Basic Education Services Team, Inc., \$25,116.00 funded by Title I, to provide individual tutoring/enrichment to Citrus, McManus, Parkview & Rosedale students who signed up for supplemental services under NCLB.
  - 5.11 Real Inspiration, Inc., \$1,400.00 funded by ASB, to provide inspirational speakers and workshops to MJHS students.
  - 5.12 Club Z In-Home Tutoring Services, \$10,800.00 funded by Title I, to provide individual tutoring/enrichment to Citrus, McManus, Parkview & Rosedale students who signed up for supplemental services under NCLB.
  - 5.13 DKY Consulting, \$3,000.00 funded by District Program Improvement, to provide training to special ed staff to use SteDell Assessment – a web-based assessment platform for CUSD schools.

6. The Board approved the Declaration of Surplus Property:

	D#	Description	Condition	
1	5509	GATEWAY MONITOR	2	
2	5510	GATEWAY E3200	1	Cancel - sent to PVHS
3	5511	DELL OPTIPLEX GX	3	
4	5512	GATEWAY 2000	3	
5	5513	COMPAQ 1024 MONITOR	3	
6	5514	COMPAQ MONITOR	3	
7	5515	SONY CPD-155F2 MONITOR	3	
8	5516	VARIOUS COMPUTER EQUIP	3	
9	5517	WHISPER MIKES SYS	3	
10	5518	VARIOUS COMPUTER EQUIP	3	
11	5519	VARIOUS COMPUTER EQUIP	3	
12	5520	VARIOUS COMPUTER EQUIP	3	
13	5521	VARIOUS COMPUTER EQUIP	3	
14	5522	GATEWAY P5-133	1	
15	5523	VARIOUS COMPUTER EQUIP	3	
16	5524	VARIOUS COMPUTER EQUIP	3	
17	5525	VARIOUS COMPUTER EQUIP	3	
18	5526	VARIOUS COMPUTER EQUIP	3	
19	5527	VARIOUS COMPUTER EQUIP	3	
20	5528	VARIOUS COMPUTER EQUIP	3	
21	5529	VARIOUS COMPUTER EQUIP	3	
22	5530	1 FREEZER	1	
23	5531	5- 3X5 CLASSRM TABLES	1	
24	5532	3- TRIANGLE TABLES	1	
25	5533	16- SINGLE DESKS	1	
26	5534	35- MISC CHAIRS	1	
27	5535	1 - ROLLING CART	1	
28	5536	1 - WALL DIVIDER	1	

## MINUTES

29	5537	1 - 5-6 FT. CONDUIT	3
30	5538	1 - ROLLING CART	1
31	5539	1 - CONFERENCE TABLE	3
32	5540	2 - SHELF CABINETS	3
33	5541	OVERHEAD PROJ/PORTA SC	3
34	5542	EPSON COLOR PRINTER	3
35	5543	HP LASER JET PRINTER	3
36	5544	5 - TEACHER'S DESKS	1
37	5545	7 - TABLES	1
38	5546	SECURITY CAGE	1
39	5547	12 - STUDENT DESKS	3
40	5548	4 - TABLES	3
41	5549	REFRIGERATOR	3
42	5550	MEDICAL TBLE	3
43	5551	CABINET, METAL	3
44	5552	4 - LOCKERS	3
45	5553	WASHING MACHINE	3
46	5554	DRYER	3
47	5555	OVERHEAD PROJ	3
48	5556	VCR - MODEL A91230	3
49	5557	BULK TAPE ERASER	1
50	5558	RAYOVAC RENEWAL POWE	1
51	5559	MAGNAVOX CAMICORDER	1
52	5560	CAMCORDER & BATTERY	1
53	5561	BRO TYPEWRITER	2
54	5562	SWINTEC TYPEWRITER	2
55	5563	DALITE OVERHD PROJ	2
56	5564	DELL PU & NOKIA MONITOR	3
57	5565	TEACHERS DESK	3
58	5566	VARIOUS COMPUTER EQUIP	1
59	5567	TABLE	3
60	5568	VARIOUS COMPUTER EQUIP	3
61	5569	LEMARK FAX MACHINE	2
62	5570	DIGITAL SYSTEMS COMPUTER	1
63	5571	DELL COMPUTER	1
64	5572	DELL COMPUTER	1
65	5573	SODA MACHINE	1
66	5574	VARIOUS COMPUTER EQUIP	2
67	5575	VARIOUS COMPUTER EQUIP	3
68	5576	4' METAL DESK ORGANIZER	1

Cancel - reutilized - see room

4

6. 7. The Board approved the Warrants for the period January 12, 2006 – February 8, 2006:

FUND #:	FUND DESCRIPTION:	WARRANT #S:	AMOUNT
01	General Fund	333295-333590	\$648,706.73
		333634-333936	\$612,131.14
13	Nutrition Services	333591-333592	\$174.64
		333162-333179	\$70,687.77
		333605-333617	\$55,146.01

## MINUTES

14	Deferred Maintenance	333593-333595	\$3,639.72
		333937	\$10,482.00
24	BLDG FD - Measure A (P & I)	333596	\$1,252.68
25	Capital Facilities FD - State CAP	333597-333599	\$526.60
		333938	\$7,014.00
29	BLDG FD - 1988 Ser. C - INT	333600	\$140.00
		333939	\$1,500.00
35	County School Facility Fund	333940-333941	\$2,517.36
40	Special Reserve - Parking Lot	333601-333603	\$326,359.73

CURRENT WARRANT TOTAL: \$1,740,278.38  
TOTAL WARRANTS APPROVED: \$1,740,278.38

## B. EDUCATIONAL SERVICES

1. The Board approved the expulsions of the following students: 34441, 34447, 36818, 53780, 59047 and 60482.
2. The Board approved the following major field trips:
  - 2.1 PVHS Yearbook students/staff to attend a National Convention in San Francisco, CA, from 4/20/06 – 4/23/06.
  - 2.2 CHS Band to attend a Concert Workshop in Anaheim, CA, from 5/18/06 to 5/22/06.
  - 2.3 MJHS Yearbook students/staff to visit UC Santa Cruz, CA, campus from 5/19/06 to 5/21/06.
  - 2.4 Chapman, Mr. Feingold's 3<sup>rd</sup> Grade students, to visit Disneyland, Anaheim, CA, from 3/28/06 to 3/30/06.
  - 2.5 Hooker Oak, Mrs. Holm's 5/6<sup>th</sup> grade students to visit Winter Wings Festival in Klamath Falls, OR, from 2/16/06 to 2/17/06
  - 2.6 Neal Dow, Mr. Crandall's 5<sup>th</sup> grade students, to visit Egyptian Museum/Tech Museum in San Jose, CA, on 3/24/06.
3. The Board approved the following major fund raising:
  - 3.1 PVHS to sell tickets to a Junior/Senior Prom on May 6, 2006, to fund grade level and ASB activities.
  - 3.2 PVHS to sell tickets to a TWIRPS Dance on March 11, 2006, to fund grade level and school-wide activities.
  - 3.3 Emma Wilson Elementary to hold a jog-a-thon on April 28, 2006, to fund the purchase of technology & PE equipment.
  - 3.4 Marigold Elementary to hold cookie dough sales to fund 6<sup>th</sup> grade environmental camp.
  - 3.5 Parkview PTO to hold a raffle to pay for a shade structure over the lunch area.
  - 3.1 PVHS to sell tickets to a Junior/Senior Prom on May 6, 2006, to fund grade level and ASB activities.
4. The Board approved the following new course proposals:
  - 4.1 Architectural Design & CAD IV
  - 4.2 Engineering Design & CAD IV
  - 4.3 Manufacturing Design & CAM 1
  - 4.4 Manufacturing Design & CAM 2
  - 4.5 Manufacturing Design & CAM 3
5. The Board approved the 2005-06 Consolidated Application, Part II.

## C. BUSINESS SERVICES

1. The Board granted authorization to the Superintendent to award the project to the lowest bidder for:
  - 1.1 Modernization of Science Classrooms at BJHS.
  - 1.2 Asbestos Abatement portion of the Modernization of Science Classrooms at BJHS
2. The Board approved the Notice of Completion for the new Parking Lot at Fairview High School (currently Chico Country Day School campus).

**MINUTES****7. DISCUSSION/ACTION****A. GENERAL**

1. Sara Simmons, on behalf of the Charter Review Committee, recommended denial of the C.O.R.E. at Camptonville Charter petition on the following grounds and pursuant to the following subdivisions of Education Code §

(b)(1) The Charter School presents an unsound educational program for the pupils to be enrolled in the Charter School; and

(b)(5) The petition does not contain reasonably comprehensive descriptions of the statute's requirements.

The District made written factual findings, specific to the particular petition, setting forth specific facts to support grounds for denying the petition. The specific deficiencies were found in: Admissions & Equity, Curriculum & Instruction, Student Discipline, Financial & Budgetary, Required Financial Audits, Special Education, Healthy & Safety, and Facilities.

Paul Thompson, attorney for Pinnell & Kingsley, reported on the requirements of the petition and how the Review Committee based their final decision on those requirements.

A motion was made by Board Member Anderson and seconded by Board Vice President Reed to accept the recommendation and denial letter of the Charter Review Committee and deny the petition.

AYES: Rees, Reed, Huber, Anderson, Watts

NOES: None

**B. EDUCATIONAL SERVICES**

1. Dr. Cynthia Kampf presented a 3-year proposed school calendar and gave the reasoning behind some of the decisions in arriving at this calendar. Rick Rees opened up the floor to public comment. Students, CSEA members, parents and YRE teachers presented their views against the calendar as proposed.

A motion was made by Board Member Watts and seconded by Board Clerk Huber to table the decision on the calendar until the next board meeting.

AYES: Rees, Reed, Huber, Anderson, Watts

NOES: None

**C. BUSINESS SERVICES**

1. Randy Meeker presented Joy Kobelt, of Matson & Isom, auditors who performed the Independent Audit report as of June 30, 2005. Ms. Kobelt stated that in their opinion, the financial statements present fairly, in all material respects, the respective financial position of the district and is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Assistant Superintendent Randy Meeker stated that the next audit would be brought before the board during the month of January.

A motion was made by Board Vice President Reed and seconded by Board Member Anderson to approve the financial statements and audit report.

AYES: Rees, Reed, Huber, Anderson, Watts

NOES: None

**8. ITEMS FROM THE FLOOR**

George Young, President of CUTA, sunshined CUTA's intent to introduce modifications to Article 8 Wages and a new article to incorporate provisions for the implementation of the Golden Handshake retirement incentive. CUTA requested that the board adhere to timelines equivalent to those utilized in previous contract years.

**MINUTES****9. ANNOUNCEMENTS**

Board Vice President Reed indicated that the Hall of Fame dinner would be held March 23 at the Enloe Conference Center and tickets were available for \$30 at CHS, the Superintendent's Office and from her. This year the Board nominated Dr. Paul and Laurie Moore to receive the Hank Marsh Award for outstanding service to Chico schools and students.

Board Member Watts announced he was implementing a program developed for cell phone recycling.  
Board Member Anderson recommended everyone recycle their old phone books.

**10. ADJOURNMENT**

At 9:54 p.m. the meeting was adjourned.

**MINUTES****1. CALL TO ORDER**

- 1.1 Rick Rees called the March 1, 2006, Special Session Meeting to order and welcomed visitors in PVHS Library at 1475 East Avenue, at 4:01 p.m.
- 1.2 Rick Rees led the Pledge of Allegiance

Present: Rick Rees, Jann Reed, Scott Huber, Rick Anderson, Anthony Watts

Absent: None

Staff Present: Superintendent Chet Francisco, Assistant Superintendent Bob Feaster, Assistant Superintendent Kelly Staley, Assistant Superintendent Randy Meeker, MOT Director Mary Leary, Facilities/Construction Manager Mike Weissenborn, ES Director Janet Brinson, CHS Principal Jim Hanlon, MJHS Principal Steve Piluso, PVHS Principal Mike Rupp, Oakdale Principal Sara Simmons, Alternative Education Director Bernard Vigallon

**2. INFORMATION AND DISCUSSION WORKSHOP – Measure A**

Rick Rees turned the meeting over to Superintendent Chet Francisco to preside over the Measure A Workshop.

Dr. Francisco stated the dynamics of the School District and the community had changed. He indicated that this was an opportunity to get an idea of what the community was thinking. He presented district staff Mike Weissenborn and Randy Meeker, who gave a power point presentation, highlighting the following:

1. The factors that led up to passing Measure A – enrollment projections were rising, based on the best evidence and methodology at the time.
2. \$30,725,000 in bonds were authorized. Only \$18,000,000 were issued, of which \$10,770,253 has been spent, leaving a current balance of \$9,805,467.
3. Enrollment trends from 1997-98 – 2005-06 have declined steadily, from a high of 14,105 to our current 13,169. Fifty percent of California students are in declining enrollment districts. 74% of the school districts in Butte County report similar declining enrollments. Kindergarten enrollment declined statewide over the past seven years, except in a few metropolitan areas. With a loss of enrollment comes a critical loss of revenue from the State.
4. Enrollment projections now show an increase in K-6 and continued decline in 9-12.
5. With the increase in inflation from 4% in 1998 to 11% in 2004, dropping to 5.5% in 2004, the district can no longer afford to build Canyon View High School. Estimated costs would be between \$82-\$89,000,000, leaving the district with a shortfall of between \$19,310,000 - \$26,310,000 in construction costs alone.
6. CHS and PVHS each have an operational cost of approximately \$1.7 million per year. The estimated operating cost of Canyon View High School is estimated to be \$1.0-\$1.5 million.

Cheryl King, Schreder & Associates, when questioned about the stability of the current demographic estimates for enrollment stated that all projections are affected by unanticipated changes but that she was very confident in their projections given the current climate.

Addison Covert, a bond attorney at Kronick, Moskovitz Tiedemann and Girard, presented their opinion on the use of the remaining bond funds. The ballot language controls on what the funds may be used. The ballot language for Measure A allows for a variety of uses other than building a new high school.

Some of the possible suggested uses were eliminating and/or upgrading portables, upgrading school sites, adding classrooms, combining the district office and the corporation yard at a new facility, building a community use facility, build a multi-purpose facility which can be used for either elementary or secondary, or building a 9<sup>th</sup> grade only facility.

**MINUTES**

Secondary principals, Mike Rupp and Jim Hanlon, indicated they were comfortable with the current capacity at their sites. The current capacities allow for more education options for students.

Ed Darden from Darden & Associates, stated that all through the State school boards are experiencing inflationary effects on bonds and asking the question to build or not.

*At 6:10 p.m. Board President Rees called a recess.*

*At 6:30 p.m. the meeting was reconvened.*

**3. ITEMS FROM THE FLOOR**

At 6:30 p.m. the floor was opened to comments from the public. Members of the audience addressed the Board on their thoughts on Measure A use, the school district as a whole and education, in general. At 6:45 p.m. there were no further comments and the public forum was closed.

**5. CLOSED SESSION**

At 7:00 p.m. the Board recessed into closed session for the purpose of public employee discipline/dismissal/release pursuant to Government Code §54957. Mr. Rees announced those who would be attending closed session included: Assistant Superintendent Bob Feaster, Assistant Superintendent Kelly Staley, Assistant Superintendent Randy Meeker.

**4. ANNOUNCEMENTS**

The Board approved the following Certificated Human Resource actions:

Employee #	Assignment	Effective
<b><u>Annual Non-Reelection of Temporary Certificated Employees</u></b>		
1036	0.1 FTE Psychologist	June 30, 2006
1038	0.4 FTE Secondary	June 1, 2006
10227	0.25 FTE Special Education	June 1, 2006
3632	1.0 FTE Secondary	June 1, 2006
1106	0.15 FTE Elementary	June 1, 2006
1161	0.1 FTE Psychologist	June 30, 2006
3617	0.5 FTE Elementary	June 30, 2006
1215	0.2 FTE Psychologist	June 30, 2006
1276	1.0 FTE Elementary	June 1, 2006
3836	0.7 FTE Elementary	June 30, 2006
10109	0.2 FTE Secondary	June 1, 2006
3519	0.2 FTE Secondary	June 1, 2006
1202	0.9 FTE Elementary	June 30, 2006
1498	0.5 FTE Elementary	June 30, 2006
3938	0.5 FTE Elementary	June 1, 2006
1839	0.2 FTE Secondary	June 1, 2006
3972	1.0 FTE Secondary	June 1, 2006
3658	1.0 FTE Speech Therapist	June 30, 2006
3878	1.0 FTE Elementary	June 1, 2006

## MINUTES

1711	0.29 FTE Elementary	June 1, 2006
3904	0.8 FTE Secondary	June 1, 2006
3753	1.0 FTE Elementary	June 1, 2006
5860	0.2 FTE Elementary	June 1, 2006
3914	0.2 FTE School Nurse	June 1, 2006
3901	1.0 FTE Secondary	June 1, 2006
1996	0.2 FTE Secondary	June 1, 2006
3355	0.40 FTE Elementary	June 1, 2006
2063	0.34 FTE Elementary	June 30, 2006
3919	1.0 FTE Elementary	June 30, 2006
3453	0.5 FTE Elementary	June 30, 2006
2193	0.71 FTE Elementary	June 1, 2006
3997	0.1 FTE Elementary	June 1, 2006
2223	0.8 FTE Elementary	June 30, 2006
2216	0.8 FTE Secondary	June 1, 2006
2228	0.3 FTE Psychologist	June 30, 2006
2245	1.0 FTE Secondary	June 1, 2006
2304	0.8 FTE Secondary	June 1, 2006
2664	0.2 FTE Secondary	June 1, 2006
2419	0.2 FTE Psychologist	June 30, 2006
3663	0.2 FTE Secondary	June 1, 2006
2506	0.43 FTE Elementary	June 30, 2006
2637	0.2 FTE School Nurse	June 1, 2006
3502	1.0 FTE Secondary	June 1, 2006
2699	0.375 FTE Elementary	June 1, 2006
3577	0.557 FTE Elementary	June 1, 2006
2759	0.2 FTE Secondary	June 1, 2006
2814	0.4 FTE Secondary	June 1, 2006
3593	1.0 FTE Elementary	June 1, 2006
2899	1.0 FTE Elementary	June 1, 2006
2903	0.8 FTE Elementary	June 1, 2006
3588	1.0 FTE Secondary	June 1, 2006
3084	0.15 FTE Psychologist	June 30, 2006
3117	0.2 FTE Elementary	June 1, 2006
3696	1.0 FTE Secondary	June 1, 2006
3144	0.3 FTE Elementary	June 1, 2006
3144	0.57 FTE Elementary	June 30, 2006
3162	0.2 FTE Elementary	June 1, 2006



**MINUTES**

1482	0.7 FTE Elementary	June 30, 2006
3809	0.6 FTE Secondary	June 1, 2006
3207	0.1 FTE Elementary	June 1, 2006
4015	0.2 FTE Elementary	June 30, 2006
3494	1.0 FTE Secondary	June 1, 2006
3581	0.8 FTE Secondary	June 1, 2006
3308	0.4 FTE Elementary	June 1, 2006
2422	1.0 FTE Elementary	June 1, 2006

**Public Employee Discipline/Dismissal/Release Under Government Code §54957**

3469	1.0 FTE Secondary	June 1, 2006
3509	1.0 FTE Elementary	June 30, 2006

**6. ADJOURNMENT**

At 7:45 p.m. Rick Rees adjourned the meeting.

MINUTES**1. CALL TO ORDER**

- 1.1 Rick Rees called the March 8, 2006, Special Session Meeting to order at the District Office, Room 8, 1163 E. 7<sup>th</sup> Street, at 4:00 p.m.

Present: Rick Rees, Scott Huber, Anthony Watts  
Absent: Jann Reed, Rick Anderson

Staff Present: Assistant Superintendent Bob Feaster, Assistant Superintendent Kelly Staley, Assistant Superintendent Randy Meeker

**2. CLOSED SESSION**

- 2.1 Public Employee Discipline/Dismissal/Release pursuant to Government Code §54957

**3. ANNOUNCEMENTS**

- 3.1 Public Employee Discipline/Dismissal/Release pursuant to Government Code §54957  
1552

**4. ADJOURNMENT**

At 4:15 p.m. Rick Rees adjourned the meeting.

**DONATIONS/GIFTS**

<u>Donor</u>	<u>Item</u>	<u>Recipient</u>
Chico Breakfast Exchange Club	\$800.00	CHS - Band
Old Gold Estate Jewelry	\$100.00	CHS - Band
Bruce Dillman	Misc. Items	CHS
Herman & Bea Gray	National Geographics	FVHS
Native Daughters of the Golden West	Two Strollers	FVHS
Tiffany Bell	Clothing, Stroller, Carseat, Jumper	FVHS
Chico Running Club	\$901.39	PVHS - Cross Country Team
Moss Lumber Co.	\$100.00	PVHS - Softball Team
J-H Feed Inc.	\$50.00	PVHS - Softball Team
Chico Drywall & Stucco	\$750.00	PVHS - Wrestling Team
Elaine Ellsmore	21 Paperbacks	PVHS - Library
Linda Elliott	4 Paperbacks & 1 Book	PVHS - Library
Elaine Ellsmore	MM Paperbacks - 2	PVHS - Library
Washington Mutual	\$711.78	PVHS
Michelle Martain	5 Mass Market Books	PVHS - Library
Anne Bartlett	\$25.00	MJHS - Home Ec
Rose Krepelka	\$175.00	Chapman - Room 18
Wolf Electric	\$350.00	Chapman - Room 18
Christie Bryant	\$20.00	Chapman - Room 18
Chico Oaks Adventist School	\$207.53 & \$357.70	Chapman - Room 18
Randall & Joann Moon	\$100.00	Chapman - Room 18
Kathy Erickson	\$328.49	Chapman - Room 18
Half a Bubble Out	\$100.00	Chapman - Room 18
Soroptimist International of Chico	\$100.00	Chapman - Science
Washington Mutual	\$873.72	Chapman
Sherry DeCosta	\$170.00	Chapman - Room 18
Sherry DeCosta	\$75.00	Chapman - Room 18
Max Mullen	\$100.00	Chapman - Room 18
Cohasset Parent Club	\$288.00	Cohasset
Washington Mutual	\$964.23	Cohasset
Soroptimist International	\$100.00	Cohasset - Science
Ken & Karen Krause	Sony Computer Monitor	Emma Wilson
Soroptimist International	\$100.00	Marigold - Science
Marigold PTA	\$7,495.86	Marigold
Marigold PTA	\$381.12	Marigold
Marigold PTA	\$480.19	Marigold
Soroptimist International of Chico	\$100.00	McManus - Science
Soroptimist International of Chico	\$100.00	Parkview - Science
Kelly Zeichick	\$1,306.76	Parkview
Target	\$373.22	Rosedale
STAR Credit Union	\$250.00	Rosedale
Soroptimist International of Chico	\$100.00	Rosedale - Science
Washington Mutual	\$966.87	Rosedale
Soroptimist International	\$100.00	Shasta - Science
Shasta PTO	AR Quizzes, New TV	Shasta
Soroptimist International of Chico	\$100.00	Sierra View - Science
Washington Mutual	\$146.85	Sierra View
Albertsons	\$15.37	Sierra View

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

6.A.GC-2

March 15, 2006

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

Name	Assignment	Effective	Comment
<b><u>Administrative Assignment 2005/06</u></b>			
Lindstrom, Scott	1.0 FTE Coordinator	2 <sup>nd</sup> Semester 2005/06 (Effective 1/09/06)	Increase to 1.0 FTE Coordinator
<b><u>Temporary Appointment(s) 2005/06 According to Board Policy</u></b>			
Knox, Marlo	0.07 FTE Elementary	2 <sup>nd</sup> Semester 2005/06 (Effective 2/21/06)	Temporary Appointment (Increase to 0.71 FTE)
<b><u>Rescission of Leave Request for 2005/06</u></b>			
Williams, Dawn	0.97 FTE Elementary	2005/06 (Effective 1/09/06-6/01/06)	Rescind 0.07 of Leave Request (Change to 0.03 FTE Leave)
<b><u>Retirements/Resignations</u></b>			
Burns, Jim		June 2, 2006	Retirement
Cummings, Joseph		June 1, 2006	Resignation
Rix, Marilyn		March 1, 2006	Retirement
Rizzuto, James		June 1, 2006	Resignation
Stuempfig, Maureen			Resign/Retire

jm  
3/9/06

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

6.A.GC-3

March 15, 2006

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

<u>NAME</u>	<u>CLASS/LOCATION/ASSIGNED HOURS</u>	<u>EFFECTIVE</u>	<u>COMMENTS/ FUND</u>
<b><u>APPOINTMENTS</u></b>			
Armstrong, Armelle	IPS-Classroom/Emma Wilson/3.5	03/13/06	Vacated Position/ Special Education
Armstrong, Armelle	IPS-Classroom/Loma Vista/2.0	03/13/06	Vacated Position/ Special Education
Bingham, Tuolumne	Custodian/McManus-BJHS/8.0	02/21/06	Vacated Position
Cameron, Richard	Grounds Worker/M & O/8.0	02/27/06	Vacated Position
Crotti, Maryanne	IPS-Healthcare/Loma Vista/4.0	03/06/06	Vacated Position/ Special Education
Dahrouj, Aftonia	LT IPS-Healthcare/Loma Vista/4.0	02/28-05/30/06	During Absence of Incumbent/Special Education
Griffis, Matthew	Custodian/Rosedale/8.0	02/21/06	Vacated Position
Johnston, Joseph	Custodian/Citrus/8.0	02/17/06	Vacated Position
Jolliff, Crystal	IPS-Classroom/Loma Vista/3.0	02/28/06	Vacated Position/ Special Education
Jolliff, Crystal	IPS-Classroom/Loma Vista/2.0	02/28/06	Vacated Position/ Special Education
Jones, Corey	Custodian/Parkview/8.0	02/21/06	Vacated Position
Klingbeil, Joshua	IPS-Healthcare/Citrus/6.0	02/24/06	Vacated Position/ Special Education
Manfredi, Dominic	IPS-Classroom/Neal Dow/3.0	02/09/06	Vacated Position/ Special Education
Sommer, Carol	LT Instructional Assistant/Parkview/3	02/14/06-05/19/06	New LT Position/ Categorical Fund
Thao, Toua	Custodian/Neal Dow/8.0	02/21/06	Vacated Position
<b><u>Transfer w/Increased Hours</u></b>			
Allen, Phuong	IPS-Classroom/Shasta/5.5	03/13/06	Vacated Position/ Special Education
Bodney, Teresa	IPS-Healthcare/LCC/3.5	03/01/06	Vacated Position/ Special Education
<b><u>Reinstatement</u></b>			
LeDonne, Tanya	Health Assistant/Shasta/4.0	03/06/06	Vacated Position
<b><u>Promotion</u></b>			
Storz, Deborah	Payroll Coordinator/Business Office/8.0	02/09/06	New Position
<b><u>RESIGNATIONS</u></b>			
<b><u>Resigned Only Position Listed</u></b>			
Allen, Phuong	IPS-Healthcare/Sierra View/3.5	03/12/06	Trans w/Increased Hours
Bodney, Teresa	IPS-Classroom/LCC/3.0	02/28/06	Trans w/Increased Hours
Griffis, Matthew	LT Custodian/Sierra View/8.0	02/20/06	Appointment
Storz, Deborah	Sr Account Clerk/Business Office/8.0	02/08/06	Promotion
<b><u>Resignation/Termination</u></b>			
Gutman, Deborah	Human Resources Technician/Human Resources/6.0	03/16/06	Voluntary Resignation
Hall, Argelia	Parent Classroom Aide-Restr/Rosedale/2.0 & 1.9	01/08/06	Voluntary Resignation
Van Alstyne, Debbie	Custodian/Sierra View/8.0	04/03/06	Voluntary Resignation

## 6 GC-4. Recap of Consultant Agreements

<u>Consultant</u>	<u>Amount</u>	<u>Fund</u>	<u>Project</u>	<u>Site</u>
1 Amanda Hult	\$2,500	Smaller Learning Communities	Academic Mentoring - CHAMP	CHS
2 SMS Screenprinters	\$1,514.70	CHP Grant	Printing T-Shirts	CH, PV, FV
3 AJ Rosebush	\$1,620	CHP Grant	Filming Every 15 Minutes	FV
4 Musselman Picture	\$1,400	CHP Grant	Production/Editing Video	PV
5 Oxford Inns	\$2,310	CHP Grant	Lodging for Participants	CH, PV, FV
6 Platinum Productions	\$1,150	CHP Grant	Sound/Visual System	PV
7 Boys & Girls Club	\$25,000	21st Century Learning Grant	Provide Academic Tutoring	Varous Elem.

Mandatory Instructions  
(click to view)

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

6.GC-4.1(a)

Business Services Use Only  
CA# \_\_\_\_\_  
V# \_\_\_\_\_  
RCF# \_\_\_\_\_

### CONSULTANT AGREEMENT

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

☐ On File (click to view) ☒ Attached

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

☐ On File (click to view) ☒ Attached

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

Name: Amanda Hult  
Street Address/POB: 1110 Arcadian Avenue Apt 1  
City, State, Zip Code: Chico, CA 95926  
Phone: 893-8653  
Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: 03/15/06

to 05/31/06

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

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

Develop an infrastructure to support the academic mentoring component of CHAMP

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

Create a binder with materials designed to recruit, train and retain mentors for the CHAMP program.

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

1) Smaller Learning Communities

2) \_\_\_\_\_

3) \_\_\_\_\_

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	5819	0	1110	1000	5800	14	010
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)

\$ 10.00 Per Unit, times 250.00 # Units = \$ 2,500.00 Total for Services

(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

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

\$ 2,500.00 Grand Total

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

3/15/06 ✓  
(to be completed by Business Services)

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

Business Services Use Only

CA# \_\_\_\_\_

V# \_\_\_\_\_

RCF# \_\_\_\_\_

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

**11. AGREED TO AND ACCEPTED:**

Amanda Hult  
(Signature of Consultant)

Amanda Hult  
(Print Name)

2/23/06  
(Date)

**12. RECOMMENDED:**

Jim Hanlon  
(Signature of Originating Administrator)

Jim Hanlon  
(Print Name)

2/23/06  
(Date)

**13. APPROVED:**

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

Kelly Staley  
(Print Name)

2-27-06  
(Date)

**APPROVED:**

[Signature]  
(Signature of Asst. Supt. – Business Services)

☒ Consultant  
Randy Meeker  
(Print Name)

☐ Contract Employee

3-1-06  
(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)



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

Business Services Use Only  
CA# \_\_\_\_\_  
V# \_\_\_\_\_  
RCF# \_\_\_\_\_

### CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:  
☐ On File (click to view) ☒ Attached
2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:  
☐ On File (click to view) ☒ Attached

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

Name: SMS Screenprinters  
Street Address/POB: 839 Main St  
City, State, Zip Code: Chico, CA 95928  
Phone: 530-345-6783

Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: 03/20/06

to 04/20/06

Location(s) of Services: (site)

CHS, PVHS, EVHS

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

printing of Every 15 Minutes t-shirts for student and program participants

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

reduction of substance use

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

1) CHP Every 15 Minutes grant

2)

3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	33.00	01	0947	1	1110	3110	5800	14	740
2)	33.00	01	0948	1	1110	3110	5800	14	740
3)	34.00	01	0949	1	1110	3110	5800	14	740

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)

\$ 1,514.70 Per Unit, times 1.00 # Units = \$ 1,514.70 Total for Services

(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total for  
Addit'l Expenses

0.00

\$ 1,514.70 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 03/15/06

(to be completed by Business Services)

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

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

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

**11. AGREED TO AND ACCEPTED:**

Harrison E. Morrison  
(Signature of Consultant)

Harrison E. Morrison  
(Print Name)

7 March 04  
(Date)

**12. RECOMMENDED:**

Ann E. Phillippe  
(Signature of Originating Administrator)

Ann E. Phillippe  
(Print Name)

3/2/06  
(Date)

**13. APPROVED:**

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

David C. Scott  
(Print Name)

3/7/06  
(Date)

**APPROVED:**

[Signature]  
(Signature of Asst. Supt. – Business Services)

☒ Consultant  
Randy Meeker  
(Print Name)

☐ Contract Employee  
(Date)

3-7-06  
(Date)

**14. Authorization for Payment:****(a). CHECK REQUIRED (Invoice to accompany payment request):**

- ☐ Partial Payment thru: \_\_\_\_\_  
(Date)
- ☐ Full or Final Payment

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

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

**(c).**

\$ \_\_\_\_\_  
(Amount) (Originating Administrator Signature – Use Blue Ink) (Date)

Business Services Use Only  
CA# \_\_\_\_\_  
V# \_\_\_\_\_  
RCF# \_\_\_\_\_

### CONSULTANT AGREEMENT

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

☐ On File (click to view) ☒ Attached

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

☐ On File (click to view) ☒ Attached

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

Name: AJ Rosebush  
Street Address/POB: 11182 Faith Rd.  
City, State, Zip Code: Yankee Hill, Ca 95965  
Phone: 530-518-8407

Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: 03/20/06

to 04/20/06

Location(s) of Services: (site)

FVHS

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

filming of Every 15 Minutes video

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

substance use reduction

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

1) CHP grant

2)

3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	9048	1	1110	3110	5800	14	740
2)							5800	14	
3)							5800	14	

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

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

\$ 1,620.00 Per Unit, times 1.00 # Units = \$ 1,620.00 Total for Services

(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

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

\$ 1,620.00 Grand Total

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

03/15/06

(to be completed by Business Services)

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

Business Services Use Only

CA# \_\_\_\_\_

V# \_\_\_\_\_

RCF# \_\_\_\_\_

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

**11. AGREED TO AND ACCEPTED:**

(Signature of Consultant)

Jack Rosebush  
(Print Name)

3-2-06  
(Date)

**12. RECOMMENDED:**

(Signature of Originating Administrator)

Ann E. Phillippe  
(Print Name)

3/2/06  
(Date)

**13. APPROVED:**

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

David G. Scott  
(Print Name)

3/7/06  
(Date)

**APPROVED:**

(Signature of Asst. Supt. – Business Services)

☒ Consultant  
Randy Meeker  
(Print Name)

☐ Contract Employee

3-7-06  
(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

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: Musselman Picture, Story and Sound  
Street Address/POB: 5275 Scottwood Rd.  
City, State, Zip Code: Paradise, CA 95969  
Phone: 530-680-7125  
Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: 03/06/06

to 04/06/06

Location(s) of Services: (site) Pleasant Valley High School

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

Production and editing of video for Every 15 Minutes program at PVHS

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

reduction in substance use

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

1) Every 15 Minutes grant from California Highway Patrol

2) \_\_\_\_\_

3) \_\_\_\_\_

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	9049	1	1110	3110	5800	14	740
2)							5800	14	
3)							5800	14	

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

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

\$ 1,400.00 Per Unit, times 1.00 # Units = \$ 1,400.00 Total for Services

(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

\$									
\$									
\$									
								0.00	Total for Addit'l Expenses
\$								1,400.00	Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 3/15/06

(to be completed by Business Services)

## CONSULTANT TERMS AND CONDITIONS

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

g. GC-4.4(b)

Business Services Use Only

CA# \_\_\_\_\_

V# \_\_\_\_\_

RCF# \_\_\_\_\_

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

### 11. AGREED TO AND ACCEPTED:

(Signature of Consultant)

Christopher Allan Smith

(Print Name)

(Date)

2-27-06

### 12. RECOMMENDED:

(Signature of Originating Administrator)

Ann E. Phillippe

(Print Name)

(Date)

2/24/06

### 13. APPROVED:

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

David G. Scott

(Print Name)

(Date)

3/7/06

### APPROVED:

(Signature of Asst. Supt. – Business Services)

☒ Consultant  
Randy Meeker

(Print Name)

☐ Contract Employee

(Date)

5-7-06

### 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. 7<sup>th</sup> Street, Chico, CA 95928  
(530) 891-3000

Business Services Use Only  
CA# \_\_\_\_\_  
V# \_\_\_\_\_  
RCF# \_\_\_\_\_

### CONSULTANT AGREEMENT

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

☐ On File (click to view) ☒ Attached

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

☐ On File (click to view) ☒ Attached

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

Name: Oxford Inns & Suites  
Street Address/POB: 2035 Business Lane  
City, State, Zip Code: Chico, CA 95928  
Phone: 530-899-9090 ext. 521  
Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: 03/20/06

to 04/20/06

Location(s) of Services: (site) Oxford Suites - Chico, CA

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

lodging for Every 15 Minutes participants

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

reduction of substance use

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

- 1) OHP Every 15 Minutes grant  
2) \_\_\_\_\_  
3) \_\_\_\_\_

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	33.00	01	0947	1	1110	3110	5800	14	740
2)	33.00	01	0948	1	1110	3110	5800	14	740
3)	34.00	01	0949	1	1110	3110	5800	14	740

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)

\$ 2,310.00 Per Unit, times 1.00 # Units = \$ 2,310.00 Total for Services  
(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
Total for Addit'l Expenses 0.00  
\$ 2,310.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 03/15/06  
(to be completed by Business Services)

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

Business Services Use Only

CA# \_\_\_\_\_

V# \_\_\_\_\_

RCF# \_\_\_\_\_

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

**11. AGREED TO AND ACCEPTED:**

Holly Blunkall  
(Signature of Consultant)

HOLLY BLUNKALL  
(Print Name)

3/7/06  
(Date)

**12. RECOMMENDED:**

Ann E. Phillippe  
(Signature of Originating Administrator)

Ann E. Phillippe  
(Print Name)

3/3/06  
(Date)

**13. APPROVED:**

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

David G. Scott  
(Print Name)

3/7/06  
(Date)

**APPROVED:**

[Signature]  
(Signature of Asst. Supt. – Business Services)

☒ Consultant  
Randy Meeker  
(Print Name)

☐ Contract Employee  
3-7-06  
(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

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: Platinum Productions  
Street Address/POB: 2603 El Paso Way  
City, State, Zip Code: Chico, CA 95973  
Phone: 530-895-1600  
Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: 03/20/06

to 04/20/06

Location(s) of Services: (site) PVHS

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

sound reinforcement and visual system for PVHS's Every 15 Minutes program

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

reduction of substance use

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

1) CHP grant

2)

3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	9049	1	1110	3110	5800	14	740
2)							5800	14	
3)							5800	14	

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

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

\$ 1,150.00 Per Unit, times 1.00 # Units = \$ 1,150.00 Total for Services

(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

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

\$ 1,150.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 03/15/06  
(to be completed by Business Services)

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

Business Services Use Only

CA# \_\_\_\_\_

V# \_\_\_\_\_

RCF# \_\_\_\_\_

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

**11. AGREED TO AND ACCEPTED:**

S. Khamphoung  
(Signature of Consultant)

Sana Khamphoung  
(Print Name)

3/6/06  
(Date)

**12. RECOMMENDED:**

Ann E. Phillippe  
(Signature of Originating Administrator)

Ann E. Phillippe  
(Print Name)

3/2/06  
(Date)

**13. APPROVED:**

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

David G. Scott  
(Print Name)

3/7/06  
(Date)

**APPROVED:**

[Signature]  
(Signature of Asst. Supt. – Business Services)

☒ Consultant  
Randy Meeker  
(Print Name)

☐ Contract Employee

3-7-06  
(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

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: Boys and Girls Clubs of the North Valley  
Street Address/POB: 601 Wall Street  
City, State, Zip Code: Chico, CA 95926  
Phone: (530) 899-0335  
Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: 03/16/06 to 06/30/06

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

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

The Boys and Girls Club will provide academic tutoring and enrichment activities for students enrolled in the 21st Century Community Learning Center after school program.

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

Increase student achievement in reading, language arts and mathematics.  
Provide a safe and healthy environment conducive to learning.

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

- 1) 21st Century Community Learning Center After School Program - Chapman, Citrus, McManus and Rosedale  
2) 21st Century Community Learning Center After School Program - Neal Dow and Parkview  
3) \_\_\_\_\_

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	66.00	01	4124	0	1032	1000	5800	14	674
2)	34.00	01	4124	0	1034	1000	5800	14	674
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)

\$ 25,000.00 Per Unit, times 1.00 # Units = \$ 25,000.00 Total for Services

(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_ Total for Addit'l Expenses 0.00  
\$ 25,000.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 03/15/06  
(to be completed by Business Services)

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

Business Services Use Only

CA# \_\_\_\_\_

V# \_\_\_\_\_

RCF# \_\_\_\_\_

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

**11. AGREED TO AND ACCEPTED:**

*Maureen Pierce*  
(Signature of Consultant)

Maureen Pierce, Executive Director  
(Print Name)

3/7/06  
(Date)

**12. RECOMMENDED:**

*Cynthia A. Kampf*  
(Signature of Originating Administrator)

Cynthia Kampf, Ed.D., Director  
(Print Name)

3/8/06  
(Date)

**13. APPROVED:**

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

Kelly Staley, Assistant Superintendent  
(Print Name)

3-8-06  
(Date)

**APPROVED:**

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



Consultant  
Randy Meeker  
(Print Name)



Contract Employee  
(Date)

3-8-06  
(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)

# Chico Unified School District

Educational Services - Elementary Education  
(530) 891-3000 x137



**TITLE: Proposed Agenda Item**

Action: \_\_\_\_\_  
Consent:   X    
Information: \_\_\_\_\_

Agenda Item: 6.B.2.1(a)  
February 15, 2006  
Page 1 OF 1

Prepared by: Steve Piluso

## **Background Information**

The Marsh Junior High School Music Department (Advanced Band and Advanced Choir) will be attending the "PAC for a Day" music festival put on by Performing Arts Consultants on May 13, 2006. The students will travel to Prospect High School, in Saratoga, CA, for the music festival and then spend the afternoon and evening at Paramount's Great America in Santa Clara, CA, as a reward activity.

## **Educational Implications**

The students will perform for professional adjudicators, who will critique the groups and present written and taped evaluations for later review. Ratings of Gold, Silver, and Bronze will be awarded. Students will return to their school proud of their accomplishments and with renewed inspiration for their musical endeavors.

## **Fiscal Implications**

There will be no impact to the general fund. This activity will be funded by donations collected at the Winter Concert, field trip fees, as well as PTSO donations.

## **Additional Information**

Transportation will be provided by Mt. Lassen Transit, Inc. The ratios of adult chaperones to students will be one adult for every eight students attending.

Departure time will be 5:30 a.m. on 5/13/06

Return time will be 12:30 a.m. on 5/14/06

## **Recommendation**

I recommend approval of the proposed field trip.

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

6.B.2.1(B)

FIELD TRIP REQUEST

TO: CUSD Board of Education

Date:

1/26/06

FROM: Janette Butler

School/Dept.:

Marsh Jr. High  
Music Dept.

SUBJECT: Field Trip Request

Request is for MJHS Advanced Band / Adv. Choir gr. 6-7-8  
(grade/class/group)

Destination: Saratoga / Santa Clara CA Activity: "PAC for a Day" music Festival

from 5/13/06 / 5:30 am to 5/14/06 / 12:30 am  
(dates) / (times) (dates) / (times)

Rationale for Trip: To participate in a music festival with a reward activity at Paramount's Great America.

Number of Students Attending: 76 Teachers Attending: 1 Parents Attending: 10

Student/Adult Ratio: 1:8

Transportation: Private Cars \_\_\_\_\_ CUSD Bus \_\_\_\_\_ Charter Bus Name Mt. Lassen Transit  
Other: \_\_\_\_\_

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

ESTIMATED EXPENSES:

Fees \$ 29-38 per person Substitute Costs \$ N/A (sat.) Meals \$ 25.00

Lodging \$ N/A Transportation \$ 50 per person Other Costs \$ \_\_\_\_\_

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

Name ASB (music) Acct. #: 400 \$ 7,005.00

Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Janette A. Butler  
Requesting Party

1/26/06  
Date

Steph. Pilon  
Site Principal

1/26/06  
Date

Bazco mto  
Director of Transportation

2/17/06  
Date

☐

Approve/Minor

☐

Do not Approve/Minor

or

Recommend/Major

or

Not Recommended/Major

(If transporting by bus or Charter)

IF MAJOR FIELD TRIP

W. Haley  
Director of Educational Services

2-14-06  
Date

☒

Recommend

☐

Not Recommended

☐

Approved

☐

Not Approved

Board Action

Date

**TITLE: Proposed Agenda Item**

Action: \_\_\_\_\_  
 Consent: \_\_\_\_\_  
 Information: \_\_\_\_\_

Agenda Item:

Page

Prepared by: Bruce Duncan, History Teacher, CJHS

**Background Information**

This trip to Ashland, Oregon is to see the play "The Diary of Anne Frank" on March 25, 2006. We will return on March 26, 2006. We usually attend a play by William Shakespeare, but Anne Franke will be more accessible and entertaining.

**Educational Implications**

Watching this play will expose the students to aspects of literature they might not get to enjoy otherwise. Additionally, this will prepare them for reading the novel in high school.

**Fiscal Implications**

No cost to the school district. All funds were provided by donations, including the cost for one student whose parents could not otherwise afford to send their child.

**Additional Information**

Students will be riding in parent provided vehicles, with all appropriate insurance information and paperwork. We will spend Saturday night at a hotel in Ashland with boys and girls in separate parts of the hotel and chaperones of the same gender in the rooms.

**Recommendation**

RECEIVED

FEB 16 2006

EDUCATIONAL  
SERVICES

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street  
Chico, CA 95928-5999  
(530) 891-3000

6.B.2.2(b)

FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: 2-10-06

FROM: Bruce Duncan

School/Dept.: Chico Junior High

SUBJECT: Field Trip Request

Request is for History 7th grade

Destination: Ashland, Oregon (grade/class/group) Activity: Shakespeare Festival

from March 25 / 7:00 am to March 26 / 3:00 pm  
(dates) / (times) (dates) / (times)

Rationale for Trip: to see The Diary of Ann Frank - historical play

Number of Students Attending: 75 Teachers Attending: 1 Parents Attending: 20

Student/Adult Ratio:

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

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

ESTIMATED EXPENSES: No cost to the district or school

Fees \$ n/a Substitute Costs \$ Meals \$  
Lodging \$ Transportation \$ Other Costs \$

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

Name Acct. #: \$

Name Acct. #: \$

Requesting Party

Date

Site Principal

Date

☒ Approve/Minor ☐ Do not Approve/Minor  
or  
Recommend/Major Not Recommended/Major  
(If transporting by bus or Charter)

Director of Transportation

Date

IF MAJOR FIELD TRIP

Director of Educational Services

Date

☒ Recommend ☐ Not Recommended  
☐ Approved ☐ Not Approved

Board Action

Date



Title: Proposed Agenda Item

Action: \_\_\_\_\_  
Consent: \_\_\_\_\_  
Information: \_\_\_\_\_

Agenda Item:  
March 15, 2006  
Page

Prepared by: Michael Rupp  
Pleasant Valley High School

**Background Information**

The FHA-HERO culinary students at PVHS have just qualified as of February 24 to attend a state finals culinary competition in Napa. It is an overnight trip and requires board approval, but there isn't a months notice!!

**Educational Implications**

Competitive scholarships are available for students along with industry recognition. Contest is judged by nationally recognized experts and students get lots of industry-specific feedback.

**Fiscal Implications**

Perkins and FHA-HERO student account can support this competition. No district funds are needed at this time.

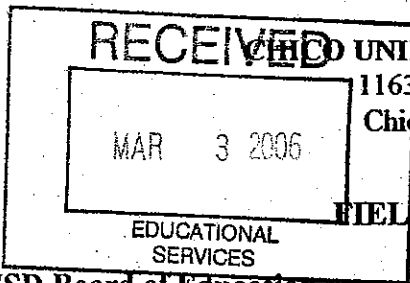
**Additional Information**

I am going to encourage the California Restaurant Association, event sponsor, to give us the state final dates earlier so we can submit in anticipation. They are not used to working with the deadlines of public schools.

Students have worked very hard to get to this point and really deserve this trip and the chance to compete at state finals.

**Recommendation**

I recommend you approve this field trip request.



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

6.B.2.3(b)

RECEIVED

MAR - 7 2006

TO: CUSD Board of Education

Date: 3-1-06 SUPERINTENDENT'S OFFICE  
CHICO UNIFIED SCHOOL DISTRICT

FROM: Raizella Burns

School/Dept.: PVHS

SUBJECT: Field Trip Request

Request is for Culinary Competitors  
(grade/class/group)

Destination: Napa / Grey Stone Activity: Culinary Competition - State Finals

from Mr 10 Fri 6:00 pm to Mr 12 Sun 7:00 pm  
(dates) / (times) (dates) / (times)

Rationale for Trip: State Finals for

Number of Students Attending: 6 Teachers Attending: 1 Parents Attending: 1

Student/Adult Ratio: 3:1

Transportation: Private Cars ☒ CUSD Bus ☐ Charter Bus Name ☐

Other: ☐

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

ESTIMATED EXPENSES:

Fees \$ 200 Substitute Costs \$ Weekend Meals \$ 300

Lodging \$ 1000 Transportation \$ Weekend Other Costs \$ Weekend

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

Name Perkins Acct. #: Weekend \$ Weekend

Name FAH-AEROV Acct. #: Weekend \$ Weekend

Raizella Burns  
Requesting Party

3-1-06  
Date

Resubmitted

Director of Transportation [Signature] Date 3-02-06

Site Principal [Signature] Date 3-02-06

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

IF MAJOR FIELD TRIP

W. Haley  
Director of Educational Services

3-3-06  
Date

☒ Recommend ☐ Not Recommended

☐ Approved ☐ Not Approved

Board Action W. Haley Date 3-3-06

115106

Title: Proposed Agenda Item

Action: \_\_\_\_\_  
Consent: \_\_\_\_\_  
Information: \_\_\_\_\_

Agenda Item:  
March 15, 2006  
Page

Prepared by: Michael Rupp  
Pleasant Valley High School

**Background Information**

This is a field trip request for the PVHS Band and Madrigals to attend an overnight field trip to San Francisco, CA. They will be performing at Marine World during the afternoon and continuing on to SF to attend a production of "West Side Story" in the evening.

**Educational Implications**

This trip is educational and students will be performing for large audiences.

**Fiscal Implications**

Travel, admissions and lodging will be paid from ASB and PV Music Booster (NVCF) accounts.

**Additional Information**

**Recommendation**

I recommend approval of this field trip.

## CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street  
Chico, CA 95928-5999  
(530) 891-3000

RECEIVED

## FIELD TRIP REQUEST

MAR - 7 2006

TO: CUSD Board of Education

Date: 01/24/06FROM: Jan HolmesSchool/Dept.: PERMITS SUPERINTENDENT'S OFFICE  
CHICO UNIFIED SCHOOL DISTRICT

SUBJECT: Field Trip Request

Request is for PV Band & Madrigals  
(grade/class/group)

Destination: Marine World & SF Activity: Concert, Show, Wharf (Wine Mus)

from 4/28/06 7:00 AM to 4/29/06 ~~5:00~~ 5:00 PM  
(dates) / (times) (dates) / (times)

Rationale for Trip: Students will perform attend a musical (Broadway) & get a lesson in history

Number of Students Attending: 66 Teachers Attending: 2 Parents Attending: 20

Student/Adult Ratio: 3:1

Transportation: Private Cars X CUSD Bus X Charter Bus Name \_\_\_\_\_  
Other: \_\_\_\_\_

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

ESTIMATED EXPENSES: All fees / expenses to be paid from ASB & Music Boosters Ac

Fees \$ \_\_\_\_\_ Substitute Costs \$ \_\_\_\_\_ Meals \$ \_\_\_\_\_

Lodging \$ \_\_\_\_\_ Transportation \$ \_\_\_\_\_ Other Costs \$ \_\_\_\_\_

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

Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Jan Holmes 01/24/06  
Requesting Party Date

Director of Transportation \_\_\_\_\_ Date \_\_\_\_\_

[Signature] 1/24/06 ☒ Approve/Minor ☐ Do not Approve/Minor  
Site Principal Date or  
Recommend/Major Not Recommended/Major

IF MAJOR FIELD TRIP

[Signature] 3/3/06 ☒ Recommend ☐ Not Recommended  
Director of Educational Services Date

Board Action \_\_\_\_\_ Date \_\_\_\_\_

2/15/06

**CHICO UNIFIED SCHOOL DISTRICT**  
 1163 East Seventh Street  
 Chico, California 95928-5999  
 Transportation 891-3097

**BUS RESERVATION**

*Please submit at least one week in advance of trip. The yellow copy will be returned to you as confirmation of your reservation.*

School PVHS Date of Trip 4/28 - 4/29  
 Destination Bay Area  
 Purpose of Trip Performance / Attend Music  
 Pick-up Place (be specific) PV Parking Lot  
 Number of Passengers 45  
 Bus arrive at school 6:30 AM 7:35  
 Bus leave school 2:00 AM 7:45  
 Bus arrive at destination 10:00 AM  
 Bus leave destination 1:00 PM 4/28  
 Bus arrive at school 5:00 PM  
 Date Submitted \_\_\_\_\_  
 Organization/Program to be Charged PV Music  
 Person in Charge Jan Holmes  
01-0000-0-1206-1000-020  
 Signature of Principal/Designee/Management Representative  
Maria K. Otte  
 Signature of Transportation Staff \_\_\_\_\_  
 Approved ☒ Denied ☐

WHITE:	Transportation
YELLOW:	Transportation (Originator's Confirmation)
PINK:	Originator

# **Chico Unified School District**

**Educational Services – Elementary Education**  
(530) 891-3000 x137

6.B.2.5(a)



**TITLE: Proposed Agenda Item**

Action: \_\_\_\_\_  
Consent:   X    
Information: \_\_\_\_\_

Agenda Item:  
March 15, 2006  
Page 1 of 1

Prepared by: Joanne Parsley

## **Background Information**

Parkview and Forest Ranch sixth grade students would like to attend Butte Meadows Outdoor School at Camp Lassen in Butte Meadows, CA. This trip is a culminating activity for the year's science studies. Traditionally, many sixth grade classes attend a science camp as part of their educational instruction.

## **Educational Implications**

Science activities in this outdoor setting will be standards-based. The hands-on nature of the learning environment cannot be duplicated in a regular classroom setting.

## **Fiscal Implications**

This field trip is funded through student fundraisers (t-shirt sales; food sales at three school activities; yard sale & car wash), a PTO donation, and FCMAT compliant parent donations. No student will be denied the opportunity to participate due to financial need.

## **Additional Information**

Transportation will be provided by CUSD (bus). We will depart May 22 at 9 AM, and return May 25 at 12:00 PM.

Parent volunteers will provide supervision as cabin counselors. All adults in camp will have fingerprint clearances. Five teachers will deliver science instruction and supervision.

The student/adult ratio will be 5:1.

## **Recommendation**

"I recommend approval of the proposed field trip."

# RECEIVED

6.B.2.5(b)

MAR - 1 2006

## CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street  
Chico, CA 95928-5999  
(530) 891-3000

EDUCATIONAL  
SERVICES

### FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: 3/1/06

FROM: Dave Dion

School/Dept.: Parkview

SUBJECT: Field Trip Request

Request is for 6<sup>th</sup> graders at Parkview & Forest Ranch  
(grade/class/group)

Destination: Butte Meadows Activity: Science Camp

from 5/22/06 9:00 AM to 5/25/06 12:00 PM  
(dates) / (times) (dates) / (times)

Rationale for Trip: 6<sup>th</sup> grade science camp

Number of Students Attending: 60 Teachers Attending: 4 Parents Attending: 10

Student/Adult Ratio: 5:1

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 \$ \_\_\_\_\_ Substitute Costs \$ 560 Meals \$ 2295  
Lodging \$ 2160 Transportation \$ 325 Other Costs \$ 2,000

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

Name Environmental Education Acct. #: 01-0000-0-1300-4900 \$ 7,340  
Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Dave Dion  
Requesting Party

3/1/06  
Date

Joan Rudy  
Site Principal

3-1-06  
Date



Approve/Minor  
or  
Recommend/Major



Do not Approve/Minor  
or  
Not Recommended/Major

(If transporting by bus or Charter)

Director of Transportation

Date

#### IF MAJOR FIELD TRIP

W. Alan Thompson  
Director of Educational Services

3-8-06  
Date



Recommend



Not Recommended



Approved



Not Approved

Board Action

Date

03/08/06 08:50 FAX 530 891 3220

CHICO UNIFIED S.D.

CORP YARD

6.B.2.5(c) 002

RECEIVED

## CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street

Chico, CA 95928-5999

(530) 891-3000

MAR - 1 2006

EDUCATIONAL  
SERVICES

## FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: 3/1/06FROM: Dave DionSchool/Dept.: Parkview

SUBJECT: Field Trip Request

Request is for 6th graders at Parkview & Forest Ranch  
(grade/class/group)Destination: Butte Meadows Activity: Science Campfrom 5/22/06 9:00 AM to 5/25/06 12:00 PM  
(dates) / (times) (dates) / (times)Rationale for Trip: 6th grade science campNumber of Students Attending: 60 Teachers Attending: 4 Parents Attending: 10Student/Adult Ratio: 5:1Transportation: 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 \$ \_\_\_\_\_ Substitute Costs \$ 560 Meals \$ 2295Lodging \$ 2160 Transportation \$ 325 Other Costs \$ 2,000

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

Name Environmental Education Acct. #: 01-000-0-1300-400 \$ 7,340

Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Dave Dion  
Requesting Party3/1/06  
DateJohn Kelly  
Site Principal3-1-06  
Date

Approve/Minor



Do not Approve/Minor

or

or

Recommend/Major

Not Recommended/Major

Patricia Dean  
Director of Transportation3/8/06  
Date

(If transporting by bus or Charter)

## IF MAJOR FIELD TRIP

Director of Educational Services

Date



Recommend



Not Recommended

Board Action

Date



Approved



Not Approved



**TITLE: Proposed Agenda Item**

Action: \_\_\_\_\_

Consent: \_\_\_\_\_

Information: \_\_\_\_\_

Agenda Item:  
March 15, 2006

Page 1

Prepared by: Joanne Parsley

**Background Information**

Mrs. Tadeo's 4<sup>th</sup> grade Immersion class requests to attend The Voyage of Discovery Program in Sausalito, California. This field trip is a culminating activity following a twelve week study of California Explorers and The Gold Rush eras.

**Educational Implications**

This will be an outstanding experiential field trip during which students act as crew aboard the ship.

**Fiscal Implications**

The cost of this field trip is covered by FCMAT compliant parent donations. Parent drivers will provide transportation.

**Additional Information**

Students will leave Parkview Elementary School at 7:30 a.m. on April 6, 2006 and return April 6, 2006 at 8:30 p.m. They will be on board the ship for 3 hours from 12:30 – 3:30 p.m.

**Recommendation**

I recommend approval of the proposed field trip.

# CHICO UNIFIED SCHOOL DISTRICT

6.B.2.6(b)

1163 East Seventh Street  
Chico, CA 95928-5999  
(530) 891-3000

## FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: 2/27/06

FROM: Rachel Tadeo

School/Dept.: Parkview

SUBJECT: Field Trip Request

Request is for <u>Parkview Elementary</u>	
(grade/class/group)	
Destination: <u>Voyage of Discovery</u>	Activity: <u>Simulation - Crew on board</u>
Sausalito, CA to Gold Fields	
from <u>4/6/06</u> / <u>7:30am-</u>	to <u>4/6/06</u> / <u>8:30pm</u>
(dates) / (times) (dates) / (times)	
Rationale for Trip: <u>History Social Science - Gold Rush Exploration</u>	
Number of Students Attending: <u>28</u> Teachers Attending: <u>1</u> Parents Attending: <u>15</u>	
Student/Adult Ratio: <u>1/2 ON board</u>	
Transportation: Private Cars <u>X</u>	CUSD Bus _____ Charter Bus Name _____
Other: _____	
All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.	

ESTIMATED EXPENSES:		
Fees \$ <u>1260-</u>	Substitute Costs \$ _____	Meals \$ _____
Lodging \$ _____	Transportation \$ _____	Other Costs \$ _____
ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):		
Name <u>Classroom Account</u>	Acct. #: <u>01-0000-1342-4900-210</u>	\$ <u>1260-</u>
Name _____	Acct. #: _____	\$ _____

<u>Rachel Tadeo</u>	<u>2/27/06</u>	
Requesting Party	Date	
<u>James Parsley</u>	<u>2-27-06</u>	<input checked="" type="checkbox"/> Approve/Minor
Site Principal	Date	<input type="checkbox"/> Do not Approve/Minor
<u>W. Alan Johnson</u>	<u>3-8-06</u>	or
Director of Transportation	Date	Recommend/Major
		Not Recommended/Major
		(If transporting by bus or Charter)
<u>W. Alan Johnson</u>		<input checked="" type="checkbox"/> Recommend
Director of Educational Services	Date	<input type="checkbox"/> Not Recommended
		<input type="checkbox"/> Approved
		<input type="checkbox"/> Not Approved
Board Action	Date	

# Chico Unified School District

Educational Services - Elementary Education  
(530) 891-3000 x137



**TITLE: Proposed Agenda Item**

Action: \_\_\_\_\_  
Consent:   X    
Information: \_\_\_\_\_

Agenda Item:  
March 15, 2006  
Page 1 OF 1

Prepared by: Mr. Carlisle, 5<sup>th</sup> Grade Teacher McManus Elem. and Rod Stone, Principal

## **Background Information**

Mr. Carlisle's 5<sup>th</sup> grade class at McManus. I have been on, or organized this trip for 7 years. For many years Katy Early, Val White, Terri Crawford and Sharon Belkofer organized this trip for each of their schools.

## **Educational Implications**

The field trip to Monterey is consistent with our educational goals and provides a unique hands-on experience for the curriculum taught in our classrooms. This is a culminating activity of our vertebrae and plant units as specified by the Chico Unified School District's science curriculum for the fifth grade.

## **Fiscal Implications**

Students will fund the trip. The reasonable amount of \$65.00 for the four-day trip will also cover anticipated scholarships for students who cannot afford this amount. Through our fundraising, and donations the entire cost of the trip has already been met for every fifth grade student in my class.

## **Additional Information**

The Dates of the trip will be Tuesday, May 2 to Friday May 5, 06.

Parents and the teacher will provide the transportation. All drivers will have proper district paperwork on file. I anticipate 10 to 12 parents to attend the trip. This will be a ratio of less than 3 to 1 for every adult to child. There will be 28 students going on the trip. We will be visiting Monterey Bay Aquarium, Pt. Lobos Marine Preserve, Asilomar State Beach (tide pooling), and The Tech Museum in San Jose.

## **Recommendation**

"I recommend approval of the proposed field trip."

## CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street  
Chico, CA 95928-5999  
(530) 891-3000

## FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: 3.3.06FROM: Anthony CarlisleSchool/Dept.: McManus

SUBJECT: Field Trip Request

Request is for Mr. Carlisle's 5<sup>th</sup> Grade class  
(grade/class/group)

Destination: Monterey CA Activity: Science Education

from 5.2.06 / 5.5.06 to 5.5 / 06  
(dates) / (times) (dates) / (times)

Rationale for Trip: Please see attached page.

Number of Students Attending: 28 Teachers Attending: 1 Parents Attending: 12

Student/Adult Ratio: 25 to 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: Please see attached page for expenses.

Fees \$ \_\_\_\_\_ Substitute Costs \$ \_\_\_\_\_ Meals \$ \_\_\_\_\_

Lodging \$ \_\_\_\_\_ Transportation \$ \_\_\_\_\_ Other Costs \$ \_\_\_\_\_

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

Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Anthony Carlisle  
Requesting Party

3.3.06

Date

[Signature]  
Site Principal

3/6/06

Date



Approve/Minor



Do not Approve/Minor

or

Recommend/Major

Not Recommended/Major

(If transporting by bus or Charter)

Director of Transportation

Date

IF MAJOR FIELD TRIP

[Signature]  
Director of Educational Services

3.9.06

Date



Recommend



Not Recommended



Approved



Not Approved

Board Action

Date

**TITLE: Proposed Agenda Item**  
**Field Trip Request**

Action: \_\_\_\_\_  
Consent: \_\_\_\_\_  
Information: \_\_\_\_\_

Agenda Item:  
March 15, 2006  
Page

Prepared by: John K. Mealley, Principal, CJHS

**Background Information** Our sixth grade program at Chico Junior High School will be attending Woodleaf Outdoor School. They will receive in depth outdoor and environmental education. Naturalists will lead them through activities that promote understanding of ecology and preservation of natural resources.

**Educational Implications** California State Science and Language Arts Standards

**Fiscal Implications** Approximately \$175.00 per student

**Additional Information** Fund raising and donations

**Recommendation:**  
**I approve of this activity.**

RECEIVED

FEB 16 2006

EDUCATIONAL  
SERVICES

## CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street  
Chico, CA 95928-5999  
(530) 891-3000

6.B.2.8(b)

## FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: 02/16/06FROM: Amy Williams /  
Jednine DunsmoorSchool/Dept.: Chico Junior

SUBJECT: Field Trip Request

Request is for 6<sup>th</sup> Graders - Chico Junior  
(grade/class/group)Destination: Woodleaf Activity: Outdoor Education  
Environment School  
from Mon. April 3 8:00 am to Fri. April 7 12:30 pm  
(dates) / (times) (dates) / (times)Rationale for Trip: California State Standards -  
6<sup>th</sup> Grade Science & Long. Arts CurriculumNumber of Students Attending: 600 Teachers Attending: 2 Parents Attending: 0Student/Adult Ratio: 10:1 Counselors/NaturalistsTransportation: 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 \$ approx 175.00 Substitute Costs \$ \_\_\_\_\_ Meals \$ \_\_\_\_\_  
Lodging \$ \_\_\_\_\_ Transportation \$ \_\_\_\_\_ Other Costs \$ \_\_\_\_\_

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

Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Amy Williams  
Requesting Party02/16/06  
DateJ. R. Wally  
Site Principal2-16-06  
DateApprove/Minor  
or  
Recommend/MajorDo not Approve/Minor  
or  
Not Recommended/Major

(If transporting by bus or Charter)

Director of Transportation

Date

## IF MAJOR FIELD TRIP

Stacy  
Director of Educational Services3-3-06  
Date

Recommend



Not Recommended



Approved



Not Approved

Board Action

Date

**TITLE: Proposed Agenda Item**

Action: \_\_\_\_\_  
Consent: \_\_\_\_\_  
Information: \_\_\_\_\_

Agenda Item:

Page

Prepared by: Jim Hanlon, CHS Principal

**Background Information**

The Science Club at Chico High School would like to visit the Tech Museum in San Jose, California

**Educational Implications**

The Tech Museum in San Jose has many interactive displays of applications in Science. This will be a great enrichment experience for the students in the Science Club.

**Fiscal Implications**

Expenses will be paid via ASB; there is no impact on the General Fund.

**Additional Information**

**Recommendation**

I recommend approval of the proposed field trip.

## CHICO UNIFIED SCHOOL DISTRICT

6.B.2.9(b)

1163 East Seventh Street

Chico, CA 95928-5999

(530) 891-3000

## FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: 02/23/06FROM: Janelle BallSchool/Dept.: Chico High Chemistry

SUBJECT: Field Trip Request

Request is for Science Club of Chico High  
(grade/class/group)

Destination: The Tech Museum, San Jose, CA Activity: Museum

from March 18<sup>th</sup>, 2006 / 7:00 AM to March 18<sup>th</sup>, 2006 / 9:00 PM  
(dates) / (times)

Rationale for Trip: We shall visit the exhibits at The Tech Museum in San Jose, CA

Number of Students Attending: 8 Teachers Attending: 1 Parents Attending: 1

Student/Adult Ratio: 4/1

Transportation: Private Cars X 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<sup>00</sup> Substitute Costs \$ 0 Meals \$ 0

Lodging \$ 0 Transportation \$ 60.00 Other Costs \$ 0

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

Name ASB Science Club Acct. #: 01-0000-01232-1000 \$ 140<sup>00</sup>

Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Janelle Ball  
Requesting Party

3-1-06  
Date

J. Hamla  
Site Principal

3/3/06  
Date

☒ Approve/Minor  
or  
Recommend/Major

☐ Do not Approve/Minor  
or  
Not Recommended/Major

(If transporting by bus or Charter)

\_\_\_\_\_  
Director of Transportation

\_\_\_\_\_  
Date

IF MAJOR FIELD TRIP

W. Hally  
Director of Educational Services

3-8-06  
Date

☒ Recommend

☐ Not Recommended

☐ Approved

☐ Not Approved

\_\_\_\_\_  
Board Action

\_\_\_\_\_  
Date



**TITLE: Proposed Agenda Item**

Action: \_\_\_\_\_  
Consent:   X    
Information: \_\_\_\_\_

Agenda Item:

Page

Prepared by: Jim Hanlon, Chico High School

**Background Information**

Take 7 students to the State FFA Leadership Conference in Fresno, CA

**Educational Implications**

Give FFA students a chance to see the next level of membership.

**Fiscal Implications**

\$1500 to be split between Smaller Learning Communities grant and ASB FFA fund.

**Additional Information**

**Recommendation**

I recommend approval of the proposed field trip.

## CHICO UNIFIED SCHOOL DISTRICT

6.B.2.10(b)

1163 East Seventh Street  
Chico, CA 95928-5999  
(530) 891-3000

## FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: 8 March 06FROM: Chico H.S.School/Dept.: Ag Dept

SUBJECT: Field Trip Request

Request is for <u>Chico FFA</u>	
(grade/class/group)	
Destination: <u>Fresno</u>	Activity: <u>State FFA Leadership Conf</u>
from <u>22 April 19am</u>	to <u>25 April 6pm</u>
(dates) / (times)	(dates) / (times)
Rationale for Trip: <u>State FFA Leadership Conf.</u>	
Number of Students Attending: <u>7</u> Teachers Attending: <u>1</u> Parents Attending: _____	
Student/Adult Ratio: <u>7:1</u>	
Transportation: Private Cars _____ CUSD Bus _____ Charter Bus Name _____	
Other: <u>Rental van</u>	
All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.	

## ESTIMATED EXPENSES:

Fees \$ 1500- Substitute Costs \$ \_\_\_\_\_ Meals \$ \_\_\_\_\_  
Lodging \$ \_\_\_\_\_ Transportation \$ \_\_\_\_\_ Other Costs \$ \_\_\_\_\_

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

Name Chico FFA Acct. #: FFA \$ \_\_\_\_\_  
Name Chico Ag Dept Acct. #: SLC \$ \_\_\_\_\_

<u>David Wess</u> Requesting Party	<u>8 Mar 06</u> Date
<u>Fin Hannon</u> Site Principal	<u>3/8/06</u> Date
	<input checked="" type="checkbox"/> Approve/Minor or Recommend/Major
	<input type="checkbox"/> Do not Approve/Minor or Not Recommended/Major
Director of Transportation	(If transporting by bus or Charter)
	Date
IF MAJOR FIELD TRIP	
<u>W. Stale</u> Director of Educational Services	<u>3/8/06</u> Date
	<input checked="" type="checkbox"/> Recommend
	<input type="checkbox"/> Not Recommended
	<input type="checkbox"/> Approved
	<input type="checkbox"/> Not Approved
Board Action	Date

**TITLE: Proposed Agenda Item**

Action: \_\_\_\_\_  
Consent:   x    
Information: \_\_\_\_\_

Agenda Item:  
March 15, 2006  
Page 1 of 2

Prepared by: **Debbie Aldred, Principal**

**Background Information**

Sierra View PTA, in conjunction with Academics Plus Parent Committee plan to do a Mathathon fundraising event. Students will get pledges from family and friends and then participate in up to 15 different hands-on math activities. The pledges can range from a lump sum for completing the Mathathon to a specific amount per activity completed (this would be at the discretion of the pledger). At the end of the Mathathon, pledge sheets will be sent home with students to collect their pledges. All pledge donations will receive a receipt.

The pledges received from the Mathathon will be donated to Sierra View Elementary to be used for supplemental supplies, incentives, field trips or any thing else deemed necessary for the benefit of the students. Money earned by the 6<sup>th</sup> graders will go directly towards the 6<sup>th</sup> grade Outdoor School.

**Educational Implications**

The Mathathon activities provide hands-on math experiences appropriate for each grade level (probability, fractions, math facts, patterns, etc.).

**Fiscal Implications**

No impact on the general fund. Funds earned from the Mathathon will be donated to Sierra View School.

**Additional Information**

The Mathathon is scheduled to take place March 28-31 in the Sierra View multipurpose room.

**Recommendation**

I recommend approval of this fund raising request.

# CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street  
Chico, CA 95928-5999

6.B.3.1 (b)

## 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 Sierra View  
CLUB OR ORGANIZATION PTA  
ADVISOR Michelle Krause  
PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY Raise funds for classrooms and 6th Grade Environmental Camp  
FINANCIAL GOAL OF THE PROJECT: (Major = more than \$5,000 gross)  
☐ Minor: Estimated Gross \$ \_\_\_\_\_ Estimated Net \$ \_\_\_\_\_  
☒ Major: Estimated Gross \$ 11,000  
Estimated Net \$ 10,500  
NATURE OF PROJECT/ACTIVITY (i.e., car wash) Mathathon

☒ 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 Mar 28, 2006 ENDING Mar. 31, 2006

LOCATION Sierra View MPR

NUMBER OF STUDENTS TO BE INVOLVED 604

### RECOMMENDED

Date 2-28-06 Student Officer's Signature (if applicable) Saran O. Belmonte  
Date 2-28-06 Advisor's Signature Michelle Krause  
Date 2/28/06 Director of Activity Signature (if applicable) D. Aldred  
Date 3-9-06 Principal's Signature [Signature]  
Date \_\_\_\_\_ Assistant Superintendent's Signature \_\_\_\_\_

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

☒

Date - Approved by Board of Education

cc: Advisor  
Principal

**TITLE: Bid Approval – Heat Vent/Reroof at the Pleasant Valley High School Boys Gym**

Action \_\_\_\_\_  
Consent   X    
Information \_\_\_\_\_

Agenda Item  
March 15, 2006  
Page 1 of 1

Prepared by: *Mary Leary, Director Maintenance & Operations/Transportation*

**Background information**

This project is on the District's Deferred Maintenance List. Formal bids for the Heat Vent/Reroof at the Pleasant Valley High School Boys Gym were opened on March 7, 2006.

**Educational Implications**

The District's Strategic Plan states: "A safe, nurturing and inspiring environment is essential for individuals to thrive."

**Fiscal Implications**

This project will be paid for out of the Deferred Maintenance Fund. No general fund dollars will be used.

**Additional Information**

**Recommendation**

It is requested that the Board of Education grant authorization to the Superintendent to award the project to the lowest responsive bidder, Azevedo Construction.

**BID RESULTS**

HEAT VENT / REROOF AT THE  
 PLEASANT VALLEY HIGH SCHOOL BOYS GYM FOR THE  
 CHICO UNIFIED SCHOOL DISTRICT, CHICO, BUTTE COUNTY, CA  
 PROJECT NUMBER: 24036

BID DATE: MARCH 7, 2006  
 BIDS ACCEPTED UNTIL: 2:00 PM  
 DVBE FORMS ACCEPTED UNTIL: N

24036 bidresul.xls

CONTRACTOR	BASE PROPOSAL
Associated Building Contractors 1875 Wyandotte Avenue Oroville, CA 95966  Ph: 534-9874	_____
Azevedo Construction 48 Bellarmine Court, Suite 40 Chico, CA 95928  Ph: 894-2360	<b>\$242,875</b>
DML Construction 595 Dog Valley Road Verdi, Nevada 89439  Ph: 775-345-7320	<b>\$334,757</b>
Efficient Energy Concepts 7 Three Sevens Lane Chico, CA 95973  Ph: 879-3030	<b>\$311,783</b>
Hometown Construction 2507 Elkhorn Boulevard Rio Linda, CA 95673  Ph: 916-991-2486	_____
United Building Contractors 275 Fairchild Avenue, #106 Chico, CA 95973  892-1918	<b>\$288,750</b>
George Roofing 6810 Lincoln Blvd Oroville, CA 95966	<b>\$342,896</b>

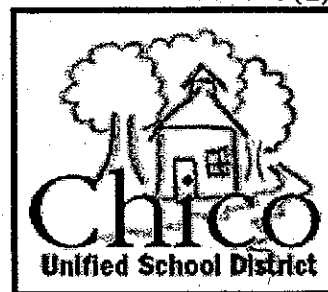
**BOARD TO ACT ON AWARD OF BID ON: March 15, 2006**

# Chico Unified School District

Draft 2006 - 2007 Student Calendar (3/15/2006)

Dr. Chet Francisco, Superintendent

Thank you for your input on the draft calendar. Your ideas were taken into consideration and were greatly appreciated. This is the final draft for board consideration. All required holidays are included. Intersession classes will be offered on November 20 and 21 and February 13 to 16 to assist families who have child care needs. Thank you.



JULY						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

AUGUST						
13 student days						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER						
20 student days						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER						
22 student days						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER						
16 student days						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DECEMBER						
14 student days						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY						
17 student days						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY						
14 student days						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

MARCH						
22 student days						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL						
15 student days						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MAY						
22 student days						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JUNE						
5 student days						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

# # = No school for students

11/3\*\* = Elem. Parent Conference Day  
(Full day for secondary schools)

12/21\* = Secondary Pupil Free Day  
(Full day for elementary schools)

8/15/06 = First Day of School

Secondary School Minimum Days  
(Note: Full day for elementary schools)

6/7/07 = Last Day of School  
(Minimum day for secondary; Full day for elementary schools)

# District designated holidays per Education Code 37220 and 45205

Tuesday	July 4	Independence Day Holiday
Monday	Sept 4	Labor Day
Friday	Nov 10	Veterans Day observed
Thursday	Nov 23	Thanksgiving Day
Friday	Nov 24	Day after Thanksgiving
Fri/Mon	Dec 22/25	Christmas Holiday
Tuesday	Dec 26	in lieu Admission Day (classified staff)
Mon.	Jan 1	New Year's Day
Monday	Jan 15	Martin Luther King, Jr. Day observed
Friday	Feb 16	Lincoln's Birthday observed
Monday	Feb 19	Presidents' Day
Friday	April 6	Spring Break day
Monday	May 28	Memorial Day observed

## Winter Recess - All Schools

Friday, December 22, 2006 - Friday, January 5, 2007

## Spring Recess

Monday, April 2 - Monday, April 9, 2007

## ELEMENTARY GRADING PERIODS

First Trimester	Aug. 15 - Nov. 2
Second Trimester	Nov. 6 - February 9
Third Trimester	February 20 - June 7

## SECONDARY GRADING PERIODS

First Semester	August 15 - December 20	85 days
Second Semester	January 8 - June 7	95 days

(Note: Jr. High Quarter Periods end on 10/13/2006 and 3/16/2007.)

# CHICO UNIFIED SCHOOL DISTRICT

## Draft 2007 - 2008 Student Calendar (3/15/2006)

JULY						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AUGUST						
S	M	T	W	Th	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER						
S	M	T	W	Th	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

OCTOBER						
S	M	T	W	Th	F	S
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NOVEMBER						
S	M	T	W	Th	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

DECEMBER						
S	M	T	W	Th	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JANUARY						
S	M	T	W	Th	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

FEBRUARY						
S	M	T	W	Th	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	

MARCH						
S	M	T	W	Th	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

APRIL						
S	M	T	W	Th	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY						
S	M	T	W	Th	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JUNE						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

## Draft 2008 - 2009 Student Calendar

(3/15/2006)

JULY						
S	M	T	W	Th	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST						
S	M	T	W	Th	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER						
S	M	T	W	Th	F	S
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCTOBER						
S	M	T	W	Th	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER						
S	M	T	W	Th	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

DECEMBER						
S	M	T	W	Th	F	S
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY						
S	M	T	W	Th	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

FEBRUARY						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

MARCH						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL						
S	M	T	W	Th	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY						
S	M	T	W	Th	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE						
S	M	T	W	Th	F	S
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

7.B.1.(6)



# CHICO UNIFIED SCHOOL DISTRICT REQUEST FOR TEXTBOOK APPROVAL

7.B.2.1(a)

Page 1 of 3

Department: Foreign Language Course: Spanish I-III Grade Level: 9-12

Contact Person: Connie Chrysler-Anderson Campus: PV and CHS  
+ Jacqui Windsor

\*\*\*Please include six copies of the text or instructional materials when submitting this form.\*\*\*

## A. New Adoption

### 1. Proposed Text

Title: Realidades  
 Edition/# of Pages: First Ed. 2512  
 Author: Boyles, Met, Sayers and Wargin  
 Publisher: Prentice Hall  
 Copyright Date: 2004  
 Current List Price: \$58.00

Material is on the California Legal Compliance List? ☐ YES ☐ NO

2. Approximately how many classes will be using this text? 40

How many copies of the text will be purchased? 1,530

3. List other districts using this text: Red Bluff, Paradise

4. List other textbooks considered in the selection and their current list price:

Navegando by EMC ≈ \$59.00  
Exprestate by Glencoe ≈ \$58.00

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

Check each criterion that applies in terms of the course and ability level to which the material is to be submitted	Excellent	Good	Average	Poor	Does not apply
1. How well does the material align with Chico Unified School District Standards and Benchmarks?	X				
2. How well does the material align with California State <sup>Framework</sup> Standards?	X				
3. How well does the material cover the scope of student and teacher needs at the grade level for which it is being considered?	X				
4. How well does material employ a variety of pedagogical methods of instruction?	X				
5. How well are the assessment tools linked to the content and instructional methodology?	X				
6. How successfully are formal, informal and alternative assessment systems incorporated into the teacher resource guide?	X				
7. How well does the material provide for the needs of English language learners?					X
8. How appropriate are the supplementary materials in supporting the effective use of the text?	X				
9. To what degree does the teacher resource material provide support and guidance?	X				
10. Classify the ease of use of the teachers' manual?	X				

CHICO UNIFIED SCHOOL DISTRICT  
REQUEST FOR TEXTBOOK APPROVAL

7.B.2.1(b)

Page 2 of 3

6. Is supplementary material available for the adoption? ☒ YES ☐ NO  
Is it necessary for instructional purposes? ☒ YES ☐ NO

If yes, why?

What costs are involved?

Provides additional grammar exercises, explanations + activities  
None. Workbook/Activity book is free for 7 yr.  
adoption period

7. Textbook previously used

Title:

Author:

Publisher:

Copyright Date:

Juntos

Simon and Schuster Educational Group

Prentice Hall

1997

- a. Date of initial adoption: \_\_\_\_\_  
b. State reason for the previous text no longer serving the purpose for which it was originally adopted:

Does not meet all aspects of new Framework.

Vocabulary somewhat outdated.

Lacks assessment support as well as technological support.

CHICO UNIFIED SCHOOL DISTRICT  
REQUEST FOR TEXTBOOK APPROVAL

7.B.2.1(c)

Page 3 of 3

STEP 1 - DISTRICT OFFICE APPROVAL

Review by CUSD Director of Curriculum

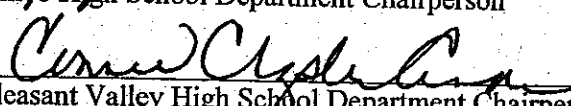
Date

ONLY PROCEED TO STEP 2 AFTER COMPLETING STEP 1.

STEP 2 - DEPARTMENT CHAIRPERSON APPROVAL TO USE TEXTBOOK

  
Chico High School Department Chairperson

2/28/06  
Date

  
Pleasant Valley High School Department Chairperson

2/28/06  
Date

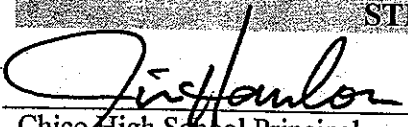
Fair View High School Department Chairperson

Date

Oakdale High School Department Chairperson

Date

STEP 3 - CAMPUS PRINCIPAL APPROVAL

  
Chico High School Principal

3/3/06  
Date

  
Pleasant Valley High School Principal

Date


Fair View High School Principal

Date

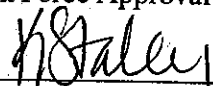
Oakdale High School Principal

Date

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

  
Task Force Approval (if appropriate)

Date

  
CUSD Educational Services Approval

3-8-06  
Date

Governing Board Approval

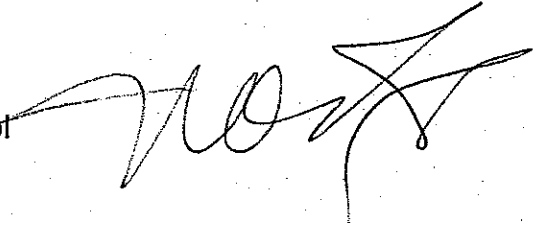
Date

Title: Proposed Agenda Item

Action: \_\_\_\_\_  
Consent:   X    
Information: \_\_\_\_\_

Agenda Item:  
March 15, 2006  
Page

Prepared by: Michael Rupp  
Pleasant Valley High School



### **Background Information**

The Foreign Language Department at both high schools have been designated as departments which will be funded for textbook adoption this year. This selection has been made by our Japanese teacher, Mrs. Michelle Martin, after extensive research on the matter.

### **Educational Implications**

The Japanese classes have been using a textbook which is considered a college text. This text is a high school level text, more suited to student learning and success at the secondary level.

### **Fiscal Implications**

This amount has been submitted in the proposed budget.

### **Additional Information**

The textbook adoption forms have not been sent to the other secondary sites as PVHS is the only site where Japanese is offered and would not be understood by the other members whose signatures are requested.

Sample copies of the textbooks were not available without purchase, but sample sections of the texts were available to print on-line. Six copies have been included.

### **Recommendation**

I recommend you approve the adoption of this textbook.

**CHICO UNIFIED SCHOOL DISTRICT  
REQUEST FOR TEXTBOOK APPROVAL**

7.B.2.2(b)

Page 1 of 3

Department: FL Course: Jpn 1-4 Grade Level: 9-12  
Contact Person: Connie Chrysler Campus: PVHS

\*\*\*Please include six copies of the text or instructional materials when submitting this form.\*\*\*

**A. New Adoption**

**1. Proposed Text**

Title: Adventures in Japanese  
Edition/# of Pages: \_\_\_\_\_  
Author: Hiroshi Peterson et al  
Publisher: Cheng & Tsui  
Copyright Date: 2004  
Current List Price: \$49.95 - 69.95  
Material is on the California Legal Compliance List? ☐ YES ☒ NO

2. Approximately how many classes will be using this text? 3 (levels 1-4)  
How many copies of the text will be purchased? 92 (levels 1-4)  
3. List other districts using this text: Elk Grove (this is the most commonly used)  
4. List other textbooks considered in the selection and their current list price: High school text.

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

Check each criterion that applies in terms of the course and ability level to which the material is to be submitted	Excellent	Good	Average	Poor	Does not apply
1. How well does the material align with Chico Unified School District Standards and Benchmarks?					<input checked="" type="checkbox"/>
2. How well does the material align with California State Standards?					<input checked="" type="checkbox"/>
3. How well does the material cover the scope of student and teacher needs at the grade level for which it is being considered?		<input checked="" type="checkbox"/>			
4. How well does material employ a variety of pedagogical methods of instruction?		<input checked="" type="checkbox"/>			
5. How well are the assessment tools linked to the content and instructional methodology?	<input checked="" type="checkbox"/>				
6. How successfully are formal, informal and alternative assessment systems incorporated into the teacher resource guide?		<input checked="" type="checkbox"/>			
7. How well does the material provide for the needs of English language learners?			<input checked="" type="checkbox"/>		
8. How appropriate are the supplementary materials in supporting the effective use of the text?		<input checked="" type="checkbox"/>			
9. To what degree does the teacher resource material provide support and guidance?		<input checked="" type="checkbox"/>			
10. Classify the ease of use of the teachers' manual?	<input checked="" type="checkbox"/>				

CHICO UNIFIED SCHOOL DISTRICT  
REQUEST FOR TEXTBOOK APPROVAL

7.B.2.2(c)

Page 2 of 3

6. Is supplementary material available for the adoption? ☒ YES ☐ NO

Is it necessary for instructional purposes? ☒ YES ☐ NO

If yes, why?

What costs are involved?

CDs, class workbooks  
one time expense

7. Textbook previously used

Title:

Author:

Publisher:

Copyright Date:

Grenki: An Integrated Course in Elementary  
Eri Banno, Yutaka Ohno, Yoko Sakane, et al. Japanese  
The Japan Times  
1999

a. Date of initial adoption: 1999

b. State reason for the previous text no longer serving the purpose for which it was originally adopted:

Grenki is an excellent college-level textbook. However, since we adopted Grenki, the high school textbook market for Japanese has grown. Adventures in Japanese is geared toward the interests and abilities of the high school student. The pacing, sequencing and particularly the content are more appropriate to the needs of the high school foreign language student. Since we adopted Grenki, our Japanese program has grown considerably. We now offer IB Japanese and from 2006-2007 the AP will offer and AP exam for Japanese. AIJ is much better suited towards these aims.

CHICO UNIFIED SCHOOL DISTRICT  
REQUEST FOR TEXTBOOK APPROVAL

7.B.2.2(d)

Page 3 of 3

STEP 1 - DISTRICT OFFICE APPROVAL

Review by CUSD Director of Curriculum

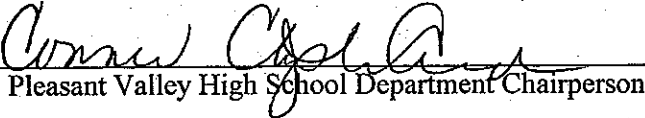
Date

ONLY PROCEED TO STEP 2 AFTER COMPLETING STEP 1.

STEP 2 - DEPARTMENT CHAIRPERSON APPROVAL TO USE TEXTBOOK

Chico High School Department Chairperson

Date

  
Pleasant Valley High School Department Chairperson

3-8-06  
Date

Fair View High School Department Chairperson

Date

Oakdale High School Department Chairperson

Date

STEP 3 - CAMPUS PRINCIPAL APPROVAL

Chico High School Principal

Date

  
Pleasant Valley High School Principal

Date

Fair View High School Principal

Date

Oakdale High School Principal

Date

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

Task Force Approval (if appropriate)

Date

  
CUSD Educational Services Approval

3-9-06  
Date

Governing Board Approval

Date

THIS BOOK WILL BE USED AT PLEASANT VALLEY ONLY!!!!

**TITLE: Request For Proposal (RFP) Approval:  
Auditing Services for Fiscal Years 2005-06, 2006-07, and 2007-08**

Action       X        
Consent             
Information           

Prepared by: Scott Jones - Director, Fiscal Services

**Background Information**

The District is required to undergo an annual financial audit. The audit must be performed in accordance with generally accepted auditing standards for financial compliance audits, as promulgated by the U.S. General Accounting Office (GAO) in the Standards for Audit of Governmental Organizations, Programs, Activities, and Functions. and the standards issued by the Office of the State Controller.

On March 3, 2006 RFP's were received for Auditing Services from two professional CPA firms in the Chico area.

**Request For Approval Results**

Firm Name: **Tittle and Company, LLP**  
Fiscal Year: 2005-06      Proposal: \$36,000  
                  2006-07      \$38,000  
                  2007-08      \$40,000

Firm Name: **Matson and Isom**  
Fiscal Year: 2005-06      Proposal: \$41,200  
                  2006-07      \$42,400  
                  2007-08      \$43,600

**Recommendation**

That the Board of Education authorize the Superintendent to enter into an agreement with Tittle and Company, LLP for Auditing Services for the 2005-06, 2006-07, and 2007-08 fiscal years.



**TITLE: Special Needs Bus Bid****RECEIVED**Action:   x  Consent:           Information:           

MAR - 7 2006

Agenda Item:  
March 15, 2006 ✓

Page 1

SUPERINTENDENT'S OFFICE  
CHICO UNIFIED SCHOOL DISTRICT

Prepared by: Mary K. Leary

**Background Information**

The District is in need of an additional special needs bus route in order to accommodate more special need students that require transportation as a part of their Individual Educational Plan. Transportation of these students is required by law.

The additional bus route would require the hiring of an additional Passenger Van Driver which represents an ongoing expense for the District. There are currently 3 nine-passenger vans that we would like to retire and replace with 3 buses that can accommodate a minimum of 18 regular special needs students and 1 wheelchair student. The buses have a variable tracking system that allows for combinations of seating to meet District needs for more or less wheelchair seating.

On February 10, 2006, bids were received for the proposed replacement buses. In order to accommodate the students on the additional bus route, we would like to lease/purchase one of these buses. The purchase of this bus would alleviate the need for additional personnel.

**Educational Implications**

None

**Fiscal Implications**

The total cost of the bus is approximately \$80,223. We are proposing to purchase this bus over a period of seven years at an estimated cost of \$14,000 per year.

Sources of funding may include:

- Sale of the existing van
- Medi-Cal LEA donation
- State Mandate Cost reimbursements

**Additional Information**

N/A

**Recommendation**

That the Board of Education authorize the Superintendent to enter into an agreement with the West Coach Corporation for the purchase one bus for the transportation of the District's Special Needs students.